



RSET's

Ghanshyamdas Saraf

college of arts & commerce

CRITERION NUMBER	VII
KEY INDICATOR	7.1.2 - The Institution has facilities and initiatives for: Alternate sources of energy and energy conservation measures, Management of the various types of degradable and nondegradable waste, Water conservation, Green campus initiatives, Disabled-friendly, barrier free environment

SR No.	CONTENTS	PAGE NOs
1	Policy document on the green campus/plastic free campus	1
2	Geo-tagged photographs/videos of the facilities	23
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Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS



Internal Quality Assurance Cell (IQAC)
Energy Conservation Policy



Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

INTERNAL QUALITY ASSURANCE CELL

R.S.Campus, S.V. Road
Malad (W), Mumbai – 400 064
Tel.No. 022-4520 7766
www.sarafcollege.org.in
gsgc@rajasthani.org.in

Energy Conservation Policy

OBJECTIVE

The institution has framed the policy for accomplishing the following objectives:

- To use alternative energy sources for environmental sustainability
- To educate the students and staff members on methods of saving by minimizing use of electricity.
- To create awareness among the students and staff members about the techniques of reducing energy consumption.
- To avoid wastage of energy.

GhanshyamdasSaraf College of Arts and Commerce follows sustainable environment and energy conservation practices.The campus has taken initiatives to minimize the use of electricity and is also using alternate energy source:

- Entire campus uses LED lights
- Solar panel is installed as an alternative energy source
- Students and staff members are educated on stopping wastage of energy by placing posters near switches.



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To accomplish the objectives, the institution has following policies:

LIGHTS, AIR CONDITIONERS, FANS:

- The institution uses only LED bulbs for illuminating the facility.
- The switches are appropriately allocated to lights so that there is no unnecessary light being used.
- The switches are appropriately allocated to lights so that there is no unnecessary light being used.
- Every Class room has provision of natural light to minimize use of electric bulb.


Solar Energy:

- 16 Solar panel is installed as an alternative energy source.
- Solar energy is used according to requirement.


Maintenance policy:

- For Maintenances of these services MOUS and AMCs are done with Outside agencies.
- For any complain or service requirements, the staff members can mail 00to help desk BMS Department on email id. bmssupport@rajasthani.org.in .
- A dedicated team of maintenance staff for electrical equipment's and fittings has been appointed under the central administration of the institution.

Hence, the institution aspires to minimize the usage of energy by following proper precautionary measures for Energy Conservation.


IQAC Coordinator
Rajasthani Sammelan Education Trust's
Ghanshyamdas Saraf College of
Arts & Commerce.




PRINCIPAL
Rajasthani Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

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Internal Quality Assurance Cell (IQAC)
Waste Management Policy

INTERNAL QUALITY ASSURANCE CELL



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Waste Management Policy

Objectives:

Ghanshyadas Saraf College of Arts and Commerce follows practice of Waste Management from last 10 Years.

The institution's Waste Management Policies have been frame:

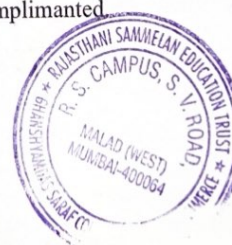
- To educate and guide the students and staff members about the disposal of different types of waste.
- To help the administrative staff to treat the different types of wastes differently.
- To create a clean and hygienic learning environment.

The Policy:

1. Solid Waste :

- Part of the waste generated is used for making compost an equipment for compose has been installed in institute:
- Plastic Bottle Crusher Machine has been installed in Canteen.
- The institution should use and reuse the fixtures and equipment as far as possible.
- The non-paper waste if not used by the institution should be sold to the scrap dealers by inviting quotations.
- The students, teachers and staff members should generate paper records only when required.
- All teachers are provided with a College E Mail Id and all Computers are connected with a Common Server so less use of papers can be implimanted

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2. E-Waste :

- Students and staff members are supposed to dispose of the e-waste in E-waste box Installed in Campus.

3. Waste recycling system:

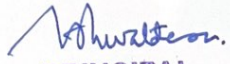
- There is a Waste water recycling system installed on the College campus.
- The Water Harvesting system, Borewell and Maintenance of water bodies and distribution system in the campus is also well structured.

Since our college is a Commerce and Arts college, it does not generate Biomedical and Hazardous chemicals and Radioactive waste.

Hence, the institution aspires to effectively manage the waste generated by various institutional processes by deploying the above policy.


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Internal Quality Assurance Cell (IQAC)

Water Conservation Policy

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WATER CONSERVATION POLICY

Objectives:

The institution has designed the water conservation policy to achieve following objectives:

- To create awareness amongst students and staff members to prevent wastage of water.
- To have a system to store and use rainwater.
- To educate housekeeping staff on reuse of water.

THE POLICIES:

1. Rain water harvesting:

- The institution has already installed the rain water harvesting system in the open area of the institution and it is in use for more than 15 years.
- The institution has installed the rain water harvesting system in the open area of the institution. College Already have two Bore well in Open area of campus
- The borewell should have a water distribution system for specific use of stored water.

2. Waste Water Recycling:

- The non-contaminated (detergent free) water should be used for watering plants and other cleaning purposes.
- The excess water of the garden should be stored in a borewell after filtering for reuse.


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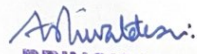
3. Awareness to students and staff members :

- All the Extension Clubs like NSS/ NCC/ DLLE / Rotract Club and Green Initiative should organize events on the importance of water conservation.
- Posters should be put in campus to educate the stakeholders to prevent the wastage of water.

Hence, the institution aspires to effectively minimize water wastage and its optimum utilization by conserving, filtering and reusing water by implementing the water conservation policy


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Ghanshyamdas Saraf College of
Arts & Commerce.




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Internal Quality Assurance Cell (IQAC)

Green and Clean Campus Policy

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GREEN AND CLEAN CAMPUS POLICY

OBJECTIVE

The institution have designed Green and Clean Campus Policy to achieve following objectives:

- To maintain a clean and hygienic learning environment in the classrooms, library staff rooms and office.
- To have safe and hygienic washroom facilities in the campus premises.
- To maintain a clean corridor, lifts and open spaces.
- To educate students and staff for maintaining cleanliness across the campus.
- To maintain green campus.
- To maintain plants and naming of plants at backside of College campus.

THE POLICIES

1. Classrooms, Computer Lab and Library:
 - Classrooms, Laboratories and libraries should be provided with a dustbin for dry waste.
 - Each classroom, laboratories and library should be cleaned every day.



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- Students are not allowed to litter in the classroom, laboratories and library.
- Eating and drinking in the library and laboratory is strictly prohibited
- Separate space will be provided to Students for keeping their bags in the library and computer Lab.

2. Staff room and Administrative office:

- Lockers are provided to each faculty member to keep their belongings, books and other teaching materials.
- Separate cabinets are provided to Committee in charges to keep all their documents and files.
- Faculty members should use a dustbin to dispose of waste.
- Used disposable cups and other packaging are not allowed on the tables.
- Students' assignments and projects should be stocked properly in storage cupboards without creating hindrance to other staff members.
- Staffroom and office should be cleaned every day.

3. Washroom :

- Regular cleaning schedule of washrooms maintained by housekeeping staff.
- Each floor has dedicated staff for washroom cleaning.
- Dustbins are provided in all washrooms.
- Students and staff should be educated about the usage of washrooms and disposal systems.



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4. Lifts, corridors, canteen and Garden Area, Turf (Sports) ground :

- Regular cleaning by housekeeping staff of lifts, corridors, canteen and open areas.
- Students and staff members are not allowed to litter on the corridors, open areas and lifts.
- Green Initiatives Cell is instructed to take care of Garden area and awareness about green campus.
- Hygiene and wellbeing Committee will be formed to take care the hygiene and wellbeing in campus.
- Wet and dry dustbins are provided near water facilities.
- The institution provides clean drinking water which is maintained by outsourced Annual Maintenance Contract.
- Students are educated not to waste food and dispose of wet and dry waste separately in the canteen and near water facilities.

Hence, the institution aspires to maintain a Green, clean and hygienic learning and developmental environment for students and teachers by implementing the Green and Clean Campus policy.


IQAC Coordinator
Rajasthan Sammelan Education Trust's
Ghanshyamdas Saraf College of
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Ghanshyamdas Saraf College
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EDUCATION EMPOWERS



Internal Quality Assurance Cell (IQAC)
Policy for Disabled Students

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Ghanshyamdas Saraf
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gsgc@rajasthani.org.in

POLICY FOR DISABLED (DIVYANGJAN)

The college has institutionalized the following policies for facilitating the Students with Disabilities:

- To provide human assistance, Scribe Support, and other support required for creating barrier free environment.
- Will not reject any admission on basis of being differently abled.
- Disseminate information regarding government or university reservation policies etc. pertaining to differently able persons.

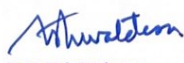
Support System

Support system enables people with disabilities to move about safely and freely, and use the facilities within the built environment. The disabled friendly equipment is to provide an environment that supports the independent functioning of individuals so that they can participate without assistance.

Scribes for examination:

The institution shall provide or allow scribes for those students who are in need while writing exams. Controller of Examinations shall allow the student on the recommendation of principal to grant extra time to disabled candidates for answering papers at university examination.

In the case of students who are eligible for availing the services of scribes, the Principal shall authorize to appoint scribes according to the University Circular.


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Ghanshyamdas Saraf College
Of Arts & Commerce

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Report on facilities provided for enquiry and information.

The following provisions for enquiry and information are available to assist persons with disabilities (Divyangjan)

Human Assistance

- Persons with disabilities (Divyangjan) can skip the line at the reception desk, and the receptionist will assist them as per needs.
- Assistance in filling the various forms are offered to people with disabilities if needed.
- People who need wheel chair assistance can avail the facility in Building.
- Separate Seat Reservation for Divyangjan in Library
- Divyangjan friendly ramps and Lifts are available to ease the mobility and comfort of the divyangjan.

Scribe Support

- The Scribe support is provided for the people with disabilities (Divyangjan) by Controller of exams after obtaining official permission through Registrar to write various internal and semester exams.


Screen Reader

- College has Screen Reader Software in Library to help divyangjan.


IQAC Coordinator
Prajasthani Sammelan Education Trust's
Ghanshyamdas Saraf College of
Arts & Commerce.

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Prajasthani Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

SCRIBE ACCEPTANCE LETTER

I hereby express my willingness to be the reading/writing scribe for as the candidate is----- Blind/physically disabled/any other. I have passed the matriculation.

Examination and the certificates are enclosed herewith.

Signature of the Scribe

Signature of the Candidate

A. H. Wadhvani

Signature of the Principal

PRINCIPAL

Rajasthan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

S. J. Patel
IQAC Coordinator
Rajasthan Education Trust's
Ghanshyamdas Saraf College of
Arts & Commerce.



INTERNAL QUALITY ASSURANCE CELL



महाराष्ट्र MAHARASHTRA

① 2022 ①

05AA 622337

प्रधान मुद्रांक कार्यालय, मुंबई
प.मु.वि.क्र. ८००००९५

22 MAR 2022

सक्षम अधिकारी ✓

श्री दि. क. गवई

E- WASTE MANAGEMENT AGREEMENT

This Agreement, entered into on 24th March as the "Effective Date" by and between **Ghanshyamdas Saraf College of Arts & Commerce** having office at R.S. Campus, S.V. Road Malad West, Mumbai 400064, here in after called Ghanshyamdas Saraf College and Threco Recycling LLP, having its office at D-402 Remi Bizcourt, Shah Industrial Estate, Off Veera Desai Road, Andheri West, Mumbai 400053, here in after called "Threco".

Whereas Ghanshyamdas Saraf College has identified E-waste (E-waste as per E-waste Management Rules, 2018) that it may from time to time wish to recycle, and Threco desires to execute a complete waste management program on behalf of Ghanshyamdas Saraf to process the E-waste.

THEREFORE, Ghanshyamdas Saraf College shall provide, and Threco shall recycle the Material in accordance with the following terms of this Agreement:

1. Material:

Material is hereinafter defined as E-waste (E-waste as per E-waste Management Rules, 2018). Material specifically excludes equipment containing radioactive materials, free flowing liquids, chlorofluorocarbons, polychlorinated biphenyls, or other "Hazardous Wastes". Threco reserves the right to deny pick up of any E-waste as it may deem fit.

2. Services:

a. Threco will ensure the E-waste picked up by Ghanshyamdas Saraf College is disposed in a compliant manner.



c. Disposal Certificate, for the applicable material, will be provided to Ghanshyamdas Saraf College within 3 weeks from the date of receipt of material at the facility.

d. Cost of transportation will be borne by Threco.

3. Payment/Charges

3.1 Threco will dispose and pick up the E-waste and pay Ghanshyamdas Saraf College Rs.12 (inclusive of all taxes) per kg of E-waste (excluding batteries, cartridges and toners, tube lights, bulbs).

3.2 If the quantity of E-waste collected is 500kg or more for a single pick-up the amount payable would be Rs.15 (inclusive of all taxes) per kg.

3.3. Batteries, Toners, Cartridges, Tubelights and Bulbs are negative items and Threco shall not pay anything for these items but will ensure that they are disposed in the most eco- friendly manner.

3.4 Threco will be glad to conduct an online/ offline awareness/ training program on E-waste at a nominal charge of Rs.1500 per session.

4. Threco Representation and Warranties:

4.1 In the performance of all Services to be provided hereunder, Threco agrees to comply with all applicable permits, all central, state, and local laws, regulations and ordinances and all duly constituted authorities.

4.2 Threco will be responsible for the statutory compliances including environmental compliances pertaining to the scrap disposal activities and Ghanshyamdas Saraf College will not in any way be responsible for the same once the scrap material is handed over by Ghanshyamdas Saraf College to Threco.

5 Representations and Warranties:

5.1 Ghanshyamdas Saraf College agrees that it has free and unencumbered title to all Material delivered to Threco pursuant of this Agreement.

5.2 Ghanshyamdas Saraf College shall issue all proper despatch documents, where applicable.

6 Terms:

This agreement shall have a term of Five (5) years from the Effective Date. Threco will be the official/ exclusive E-waste collector and recycler for the institution.

7. Independent Contractor:

In furnishing Services pursuant to this Agreement, either Party will at all times be acting as an independent contractor and this Agreement will not be construed to create any association, partnership, joint venture, relation of principal and agent or employer and employee between one Party and the other Party or its agents.

8. Miscellaneous:

8.1 All services performed by Threco for Ghanshyamdas Saraf College while this Agreement is in effect shall be subject to its provisions unless otherwise agreed in writing before the performance of such services is started.

8.2 This Agreement may be terminated at any time by Ghanshyamdas Saraf College or Threco, upon material breach by either party or upon 30 days written notice to the other party without any reason.

8.3 If any provision of this Agreement is held invalid or unenforceable, then it shall be considered severable (only to the extent necessary) and the remaining provisions will not be impaired and this Agreement will be interpreted as far as possible to give effect to its stated purpose.

8.4 This Agreement will benefit and bind Ghanshyamdas Saraf College, Threco and their respective

representatives, successors in interest, and mutually permitted assigns, as appropriate.

8.5 This Agreement constitutes and fully expresses the entire and only agreement between the parties with the respect to the subject matter thereof; all prior and collateral understandings, agreements and promises with respect thereto are considered merged herein. This Agreement may not be modified, waived, or extended unless mutually agreed to in writing, and it may not be terminated except as provided above. A waiver by either party of any terms and conditions of this Agreement in one or more instances will not constitute a permanent waiver of such terms and conditions unless so stated in writing.

8.6 The laws of India will govern the validity, interpretation, construction, performance and enforcement of this agreement. Both the parties mutually agree that the Courts in Mumbai, Maharashtra shall have the sole and exclusive jurisdiction, with regards to the present Agreement and the rights and obligations contained herein, in exclusion of all other courts.

9. Confidentiality

The agreement protects the information provided to Threco by Ghanshyamdas Saraf College from further disclosure or misuse. The information shall not to be disclosed to persons other than Threco's personnel having a reasonable need for access to serve Ghanshyamdas Saraf College. The provisions of this clause shall apply mutatis mutandis to the other party.

IN WITNESS WHEREOF, the parties hereto have executed duplicate originals of the Agreement on the Effective Date set forth below.

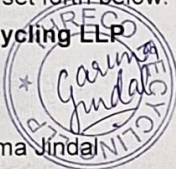
Threco Recycling LLP

By:

Name: Garima Jindal

Title: Manager

Date: 24th March 2022



**Ghanshyamdas Saraf College of Arts
& Commerce**

By:

Name: Dr. Jayant Apte

Title: Principal, GSCC

Date: 24th March 2022



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Date: 3rd July, 2023

NOTICE

BAN ON THE USE OF PLASTIC IN THE COLLEGE CAMPUS

The use of plastic bags and other plastic goods has been prohibited in our college grounds because to the detrimental effects of plastic on the environment and the health of humans, plants, and other animals. Teaching, non-teaching, and student personnel are not permitted to utilise "Use and Throwaway Plastics." Wholehearted cooperation of all the stakeholders is solicited for the success of this initiative.

By order,

Dr. Ashwat Desai

Principal
PRINCIPAL

Rajasthani Sammelan Education Trust
Ghanshyamdas Saraf College
(Arts & Commerce)
Malad West, Mumbai - 400 064





Ghanshyamdas Saraf
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Date: 3rd July, 2023

NOTICE

RESTRICTED ENTRY OF VEHICLES

This is hereby notified to all the students of Ghanshyamdas Saraf College of Arts and Commerce, Malad – West that entry for their vehicles (two wheelers + four wheelers) is strictly prohibited in the college campus.

By order,

Dr. Ashwat Desai

Principal
PRINCIPAL

Rajasthani Sammelan Education Trust
Ghanshyamdas Saraf College
(Arts & Commerce)
Malad West, Mumbai - 400 064



RSET's



Ghanshyamdas Saraf college of arts & commerce

METRIC – 7.1.2

The Institution has facilities for alternate sources of energy and energy conservation measures

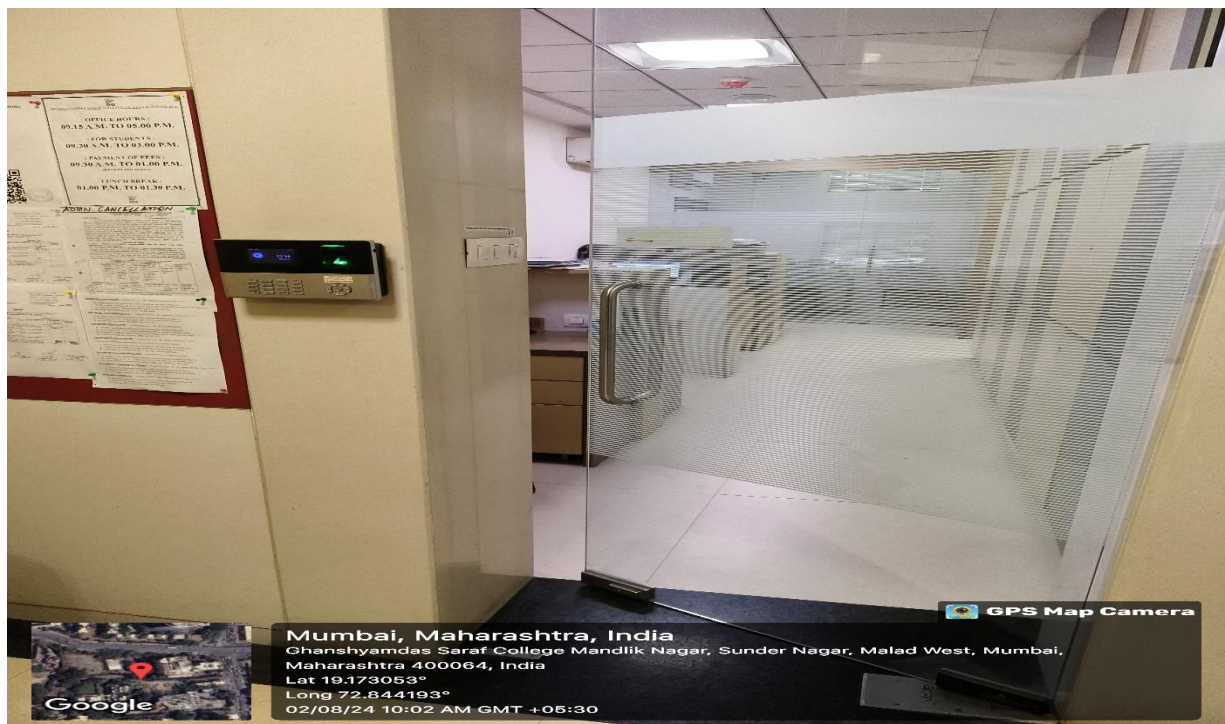


Solar Panel



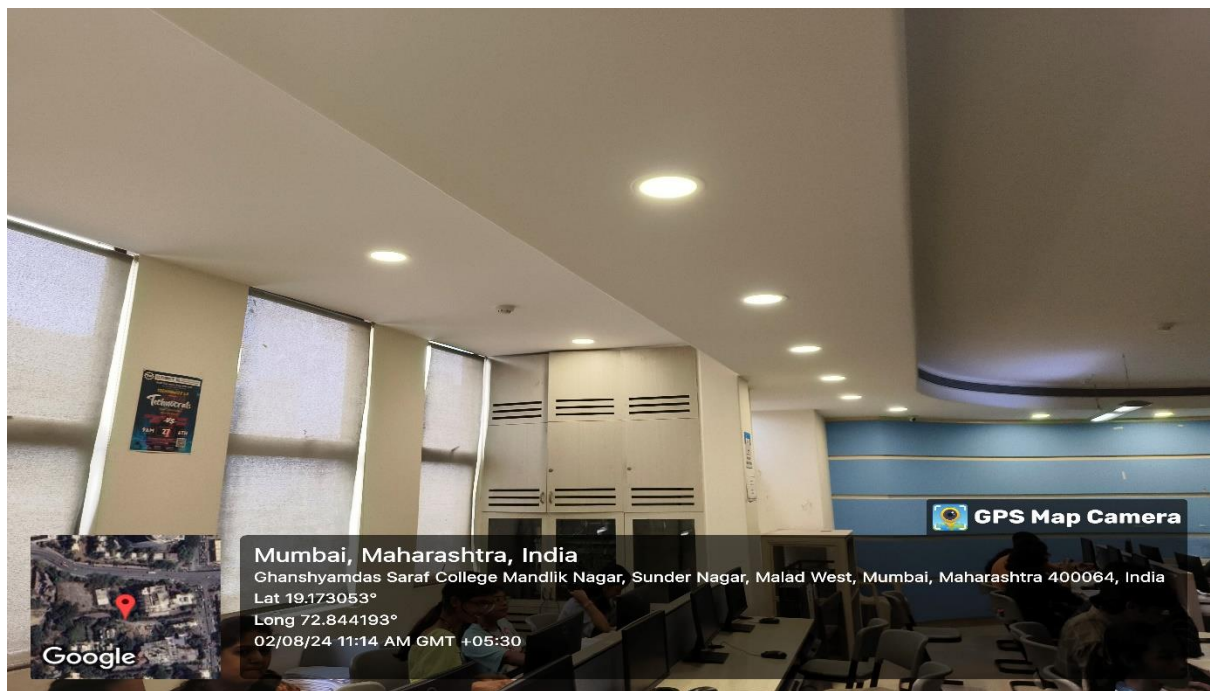


Sensor based sanitizer machine

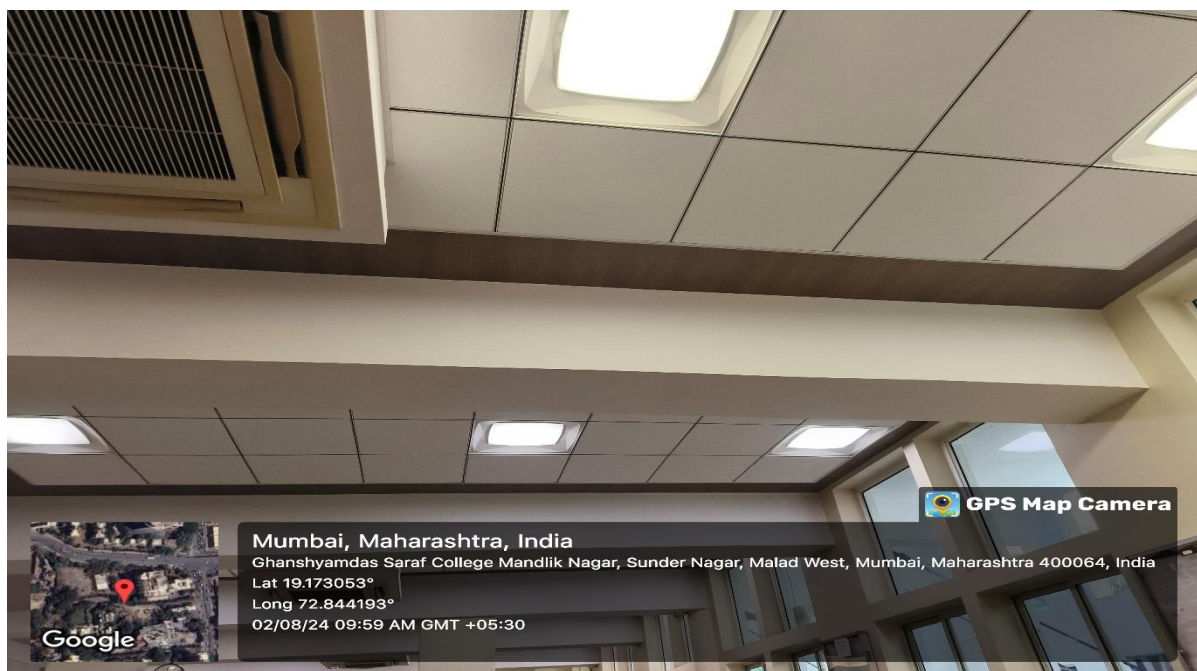


Sensor based gates of GSCC office



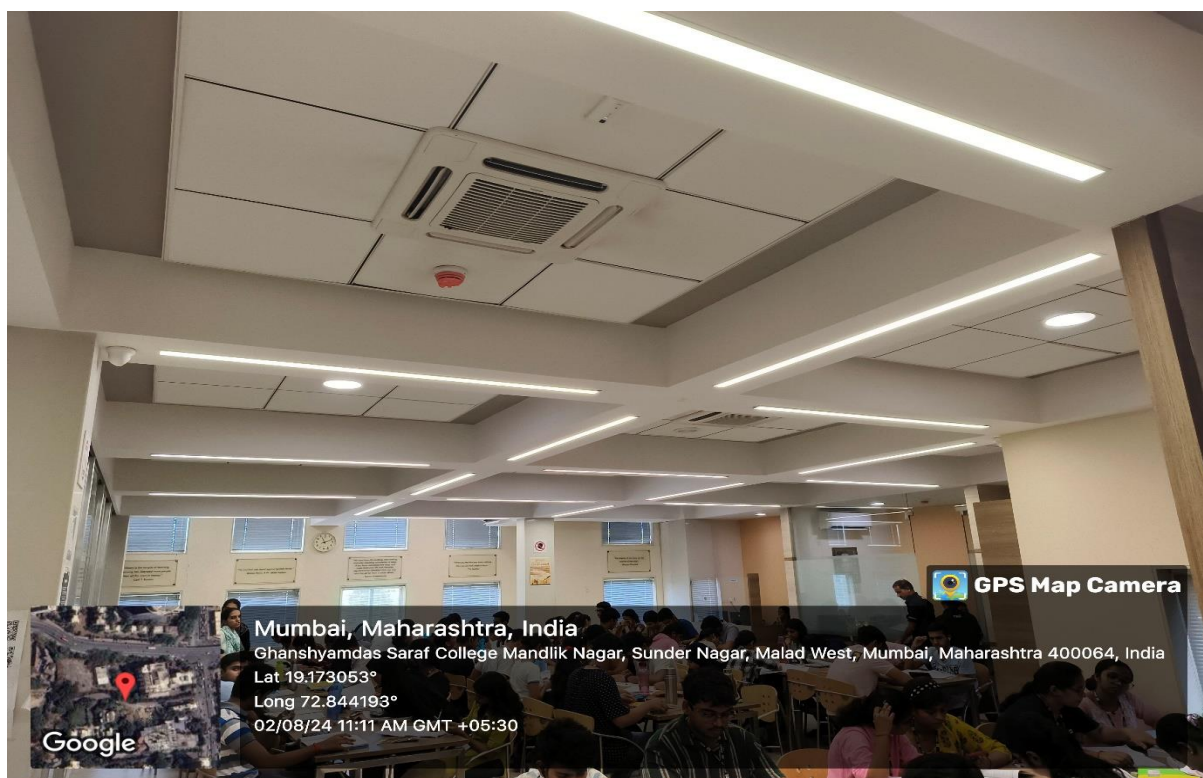


LED Bulbs in Computer lab



LED in GSCC Staffroom

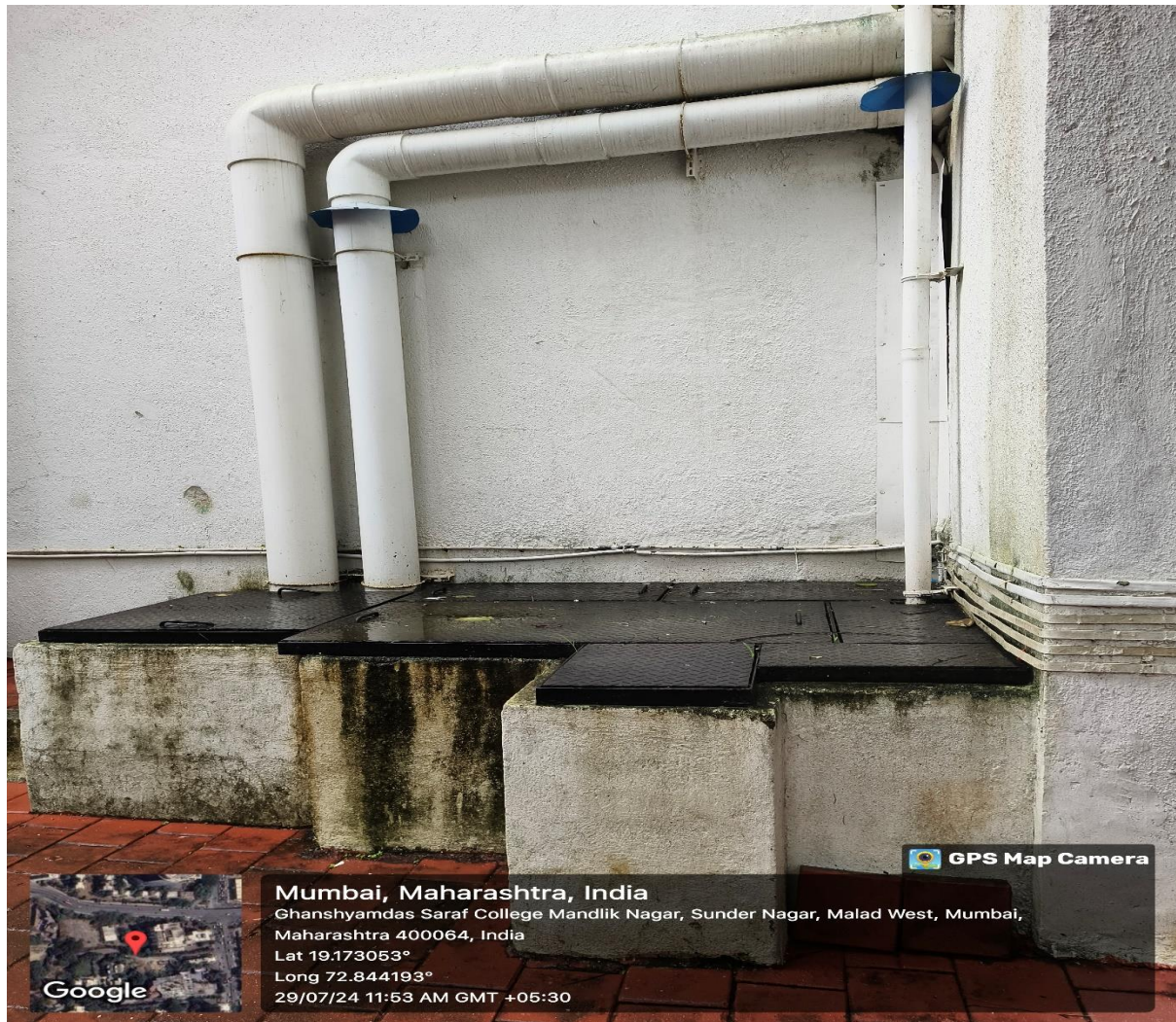




LED in Library



Facilities in the institution for the management of the degradable and non – degradable waste



Liquid Waste Management





E-Waste Management

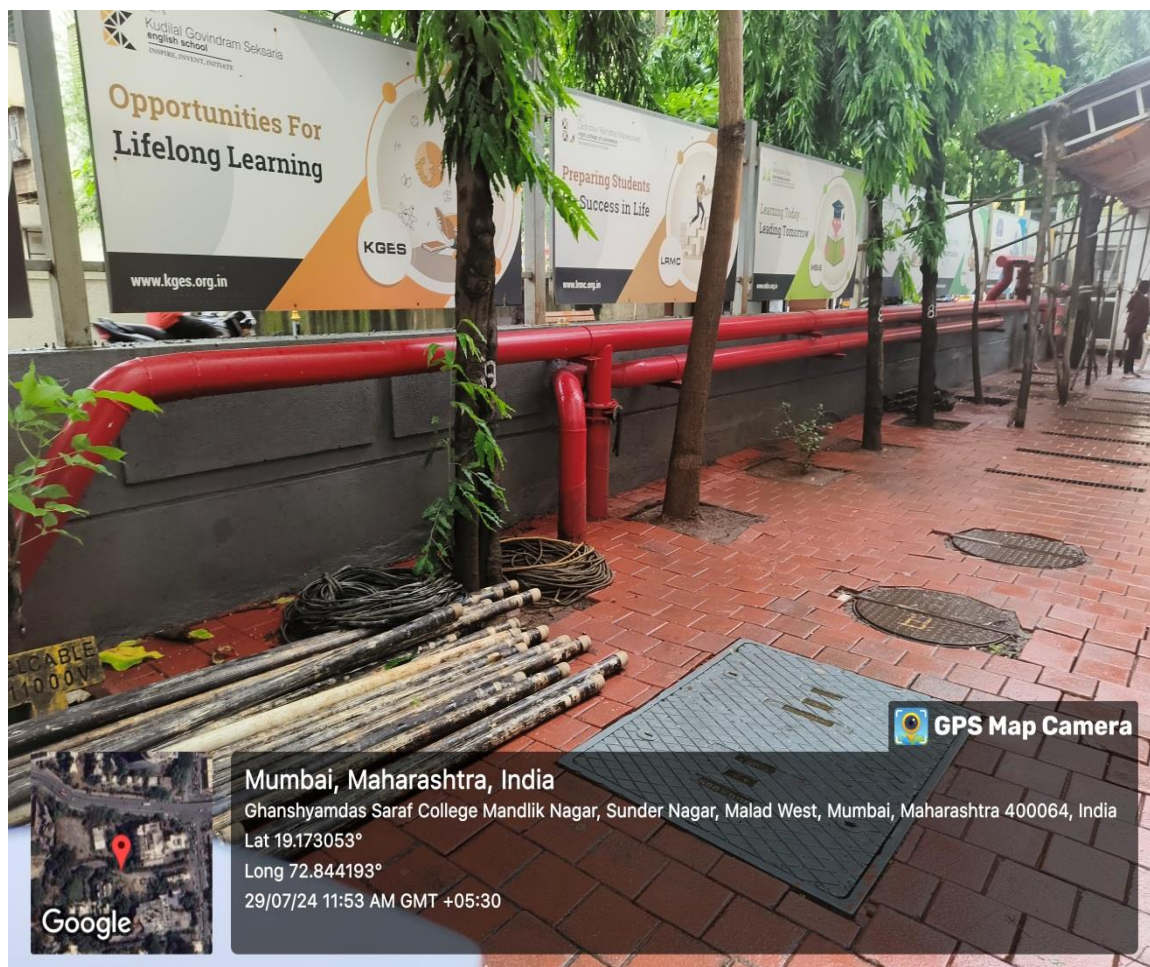




Solid Waste Management

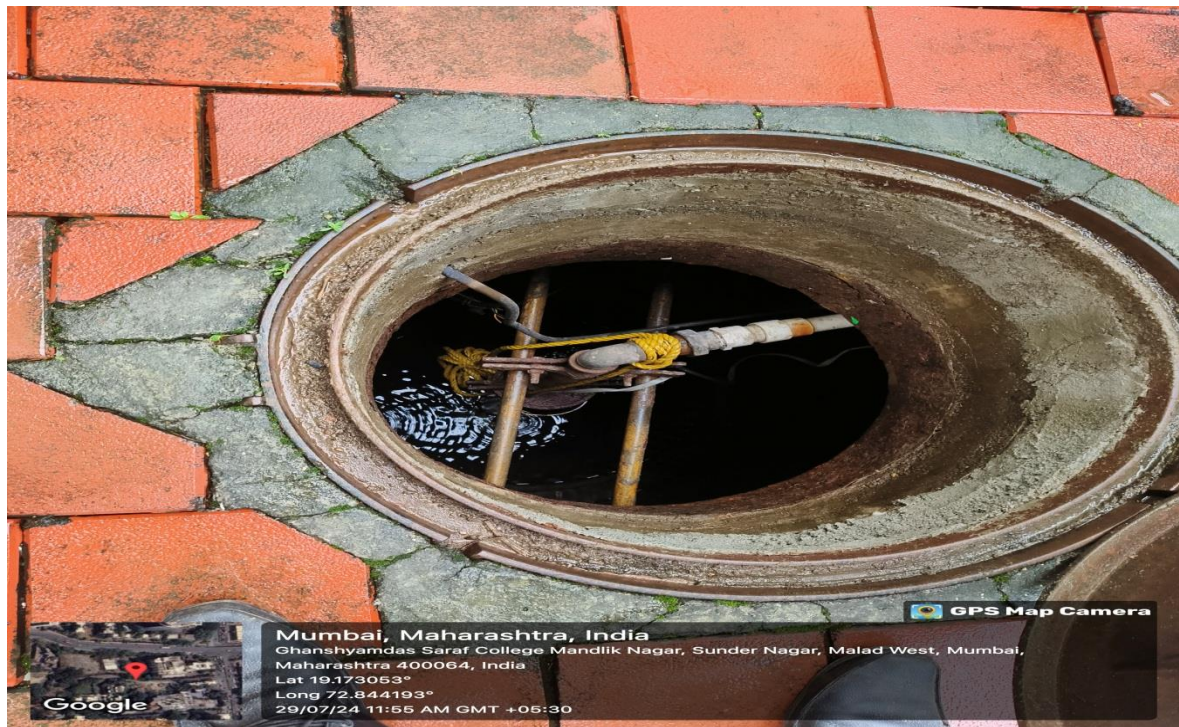


Water conservation facilities available in the Institution

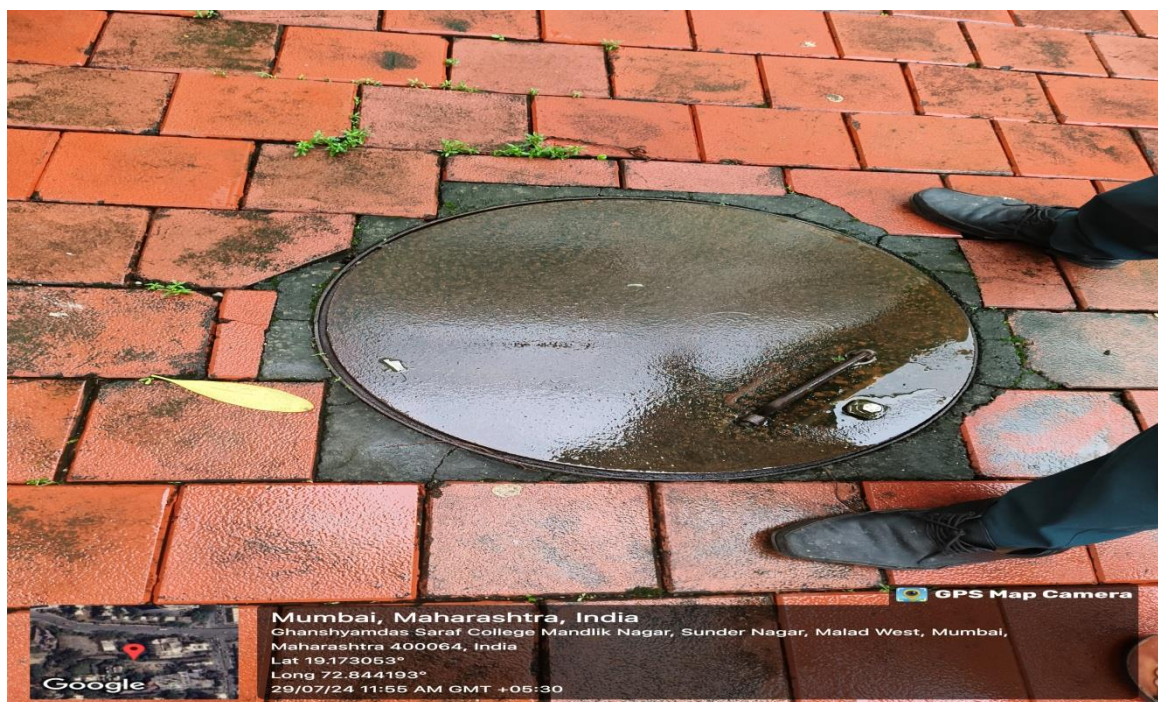


Rain water harvesting





Rain water harvesting system



Borewell





Tanks



The institutional initiatives for greening the campus



Restricted entry of Automobile





Battery operated vehicle



Pedestrian friendly pathway





Landscaping of trees



The Institution has Divyangjan-friendly, barrier free environment



Built environment with lifts for easy access to classrooms





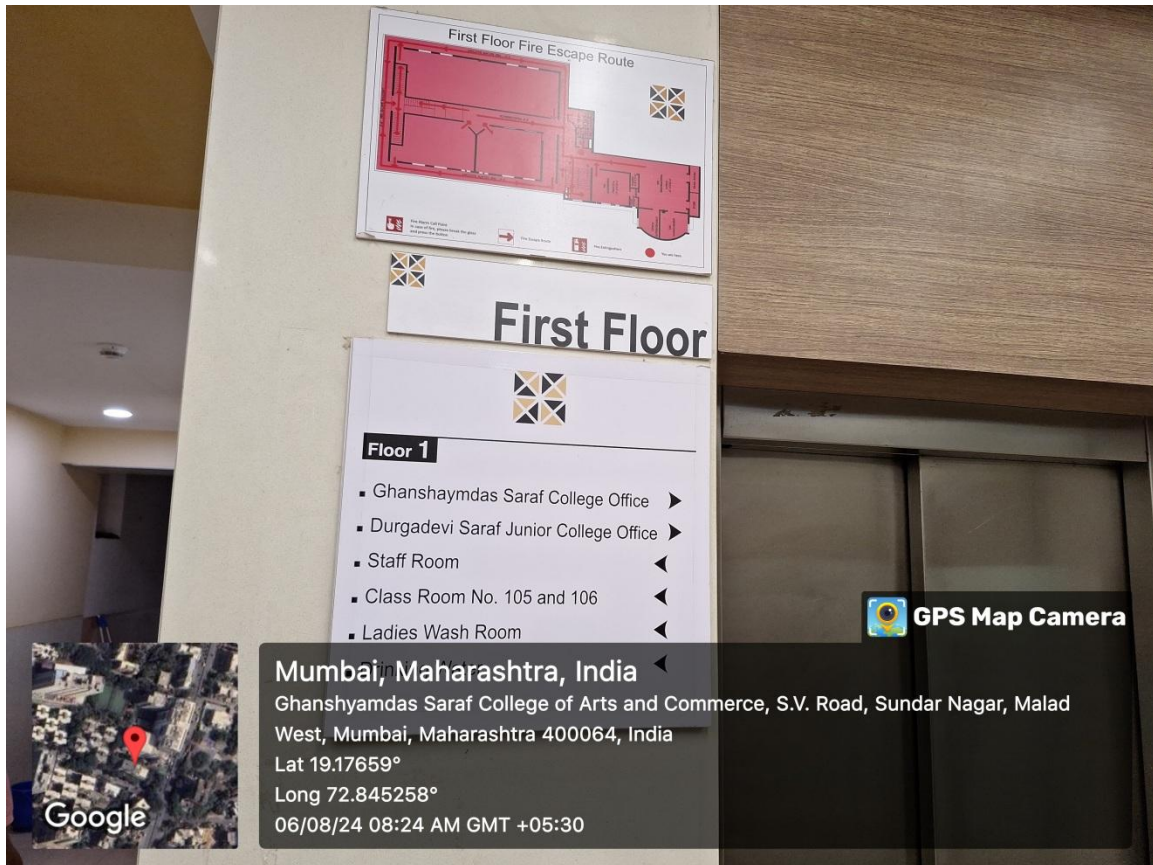
Ramps and Railings facilities for Divyangjan Students





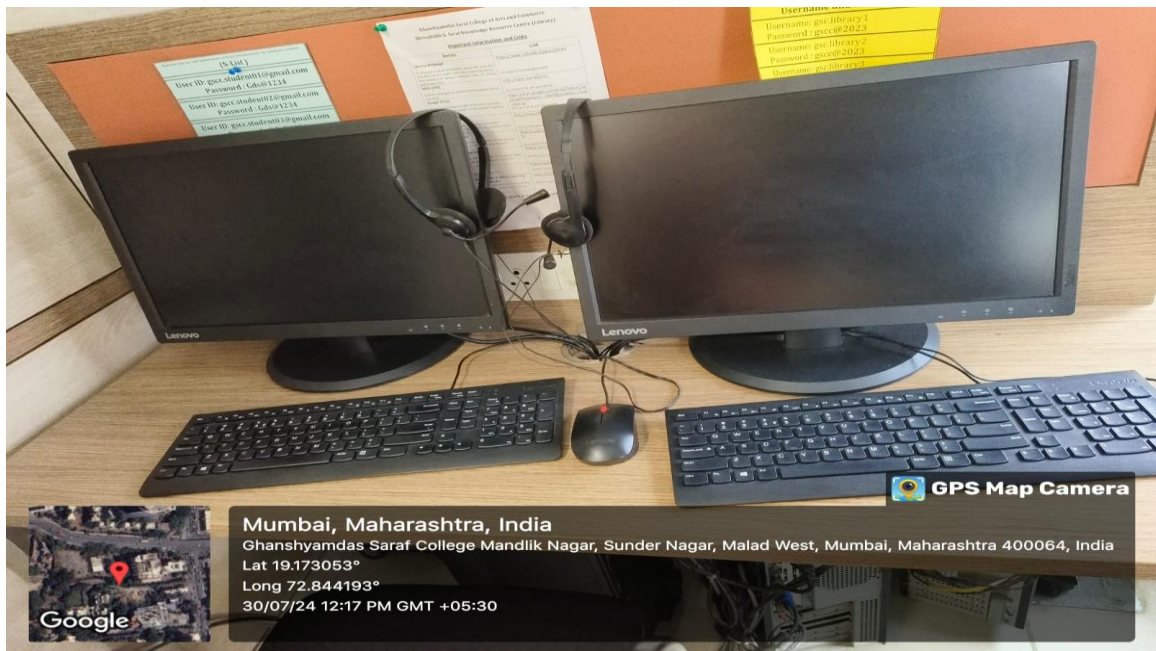
Divyangjan Washroom





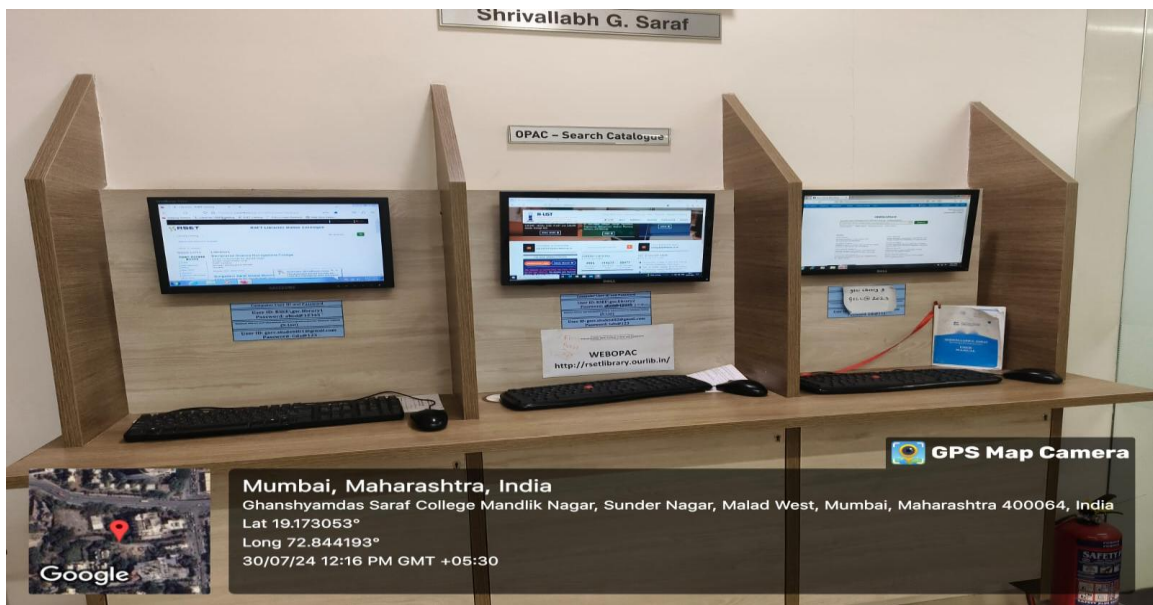
Signage including tactile path, lights, display boards and signposts



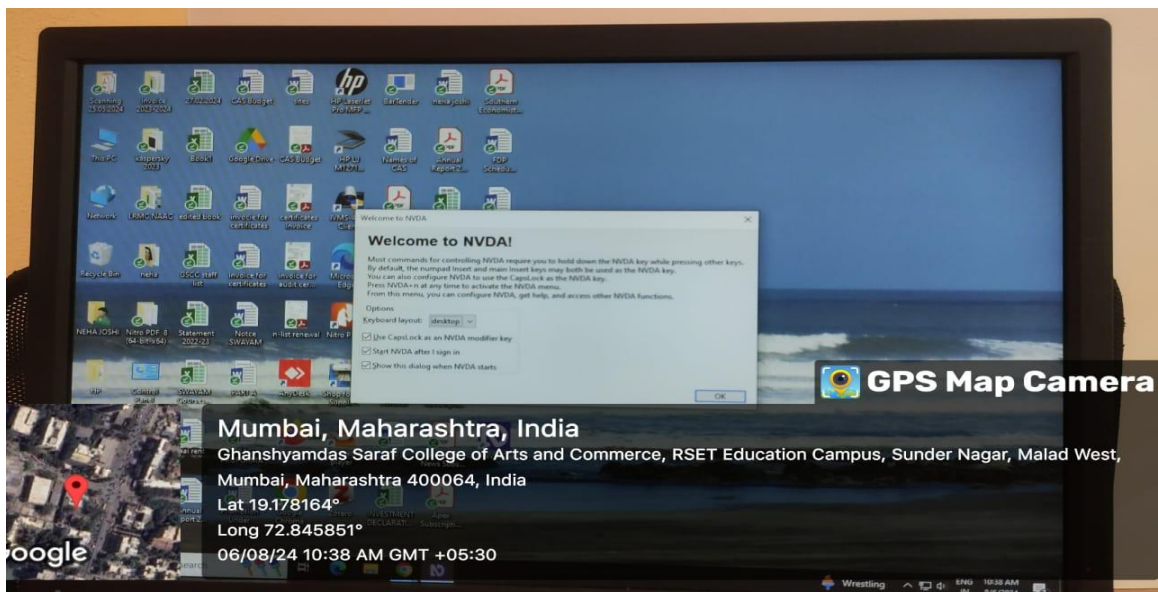


Hearing aid and Reserve seat for handicap





Easy access to Internet and Software for visually impaired and audio books for disabled





Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

Activity/ Event Long Report 2023-2024

Green Initiative Committee

Details of the Event/Activity:

On the eve of "E-Waste Collection Drive" GSCC – Green Initiative committee organised E-Waste Collection Drive on Monday, 10th July, 2023 to Saturday, 15th July 2023 in the college campus.

The students and teachers got acquainted about the E-Waste problems, usage of excessive papers, electronic gadgets and their harmful impact on the environment.

Dr. Anil Dhimdhome was the teacher in charge for the event. Total 50 students participated in the E-Waste Collection Drive

Aim of the Event/Activity:

The aim of the E-Waste Collection Drive was to spread awareness regarding how to use resources with optimum utilisation and zero wastage. This rational behaviour was to be encouraged.

Outcome of the Event/Activity:

All the teacher acquired knowledge about the importance of resources and side effects of E-Waste on air, water, soil, humans plants and animals.


Convenor
Dr. Anil Dhimdhome





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Internal Quality Assurance Cell
Activity/ Event Report 2023-2024
Committee Involved: Green Initiative

Sr. no.	Description	Remarks
1	Name of the Event	E-Waste Collection Drive
2	Date of Event	10 th July 2023-15 th July 2023
3	Timing of the Event	10 th July 2023-15 th July 2023
4	Activity: A) In Campus B) Beyond Campus Activity	In Campus Activity
5	Venue	College Campus
6	Purpose / Objective of the activity	To spread awareness regarding E-waste, to make less use of paper and electronic items.
7	Teacher In-charge	Dr. Anil Dhimdhime
8	Number of Participants	50
9	Organizing Committee	Green Initiative Committee
10	Collaborating Outside Agency/ Person	No.
11	Brief Report/ Programme Outcome	The students got acquainted with problems of E-waste and its impact on overall environment.
12	Other Specify	N.A.


Convenor





Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

R.S.Campus, S.V. Road
Malad (W), Mumbai - 400064
Tel.No. 6681 2345 / 66812350
www.sarafcollege.org.in
gsrgc@rajasthan.org.in

Date: 27th Sept., 2023

NOTICE- 2023-24

DLLE, NSS, NCC and Green initiative committee is organizing cleanliness drive in the college campus and individual residential area to celebrate 'SWACHHTA HI SEVA' (Shramdan for Swachhta).

Date - 30th September, 2023 & 1st October, 2023

Time - 08.30 am to 10.30 am

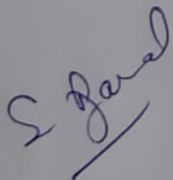
Venue - College Campus and Student nearby residential area.


Dress Code - Preferably White

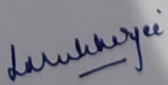
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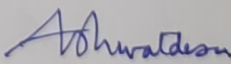
1. Students will be displaying poster in college premises.
2. Student will be cleaning the college premises.
3. Students have to upload individual residential area cleaning picture & name on drive link shared.

Convener	Department	Sign.
Dr. Mittal Shah	DLLE	
Prof. Rajkumar Jaiswal	NSS	
Lt. Preeti Jha	NCC	
Dr. Anil Dhindhime	Green Initiative Committee	


Dr. Seema Agarwal
Vice Principal


CA Gurunathan Pillai
Vice Principal


Dr. Lipi Mukherjee
Vice Principal


Dr. Ashwat Desai
Principal





Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

Internal Quality Assurance Cell (IQAC)

Activity/ Event Report 2023-2024

Organising Committee:

Department of Lifelong Learning and Extension (DLLE)

Sr no.	Description	Remarks
1	Name of the Event	Campus Cleanliness drive
2	Date of Event	30/09/2023
3	Timing of the Event	9am to 11am
4	Activity A. In Campus B. Beyond Campus Activity	In Campus
5	Venue	GSCC campus
6	Purpose/Objective of the activity	to clean the campus by removing the weeds and maintaining cleanliness in the campus.
7	Teacher In-charge	Convener and Members of the Committee.
8	Number of Participants	45 students
9	Organizing Committee	DLLE, NCC, NSS, Hygiene and wellness committee
10	Collaborating Outside Agency/ Person	None
11	Brief Report/ Programme Outcome	Improved campus hygiene. Increased awareness and educational value with regards to cleanliness
12	Other Specify	-

Sr

Dr. Mittal Shah
DLLE Convenor



Ashwat Desai

Dr. Ashwat Desai
Principal

Rajasthani Sammelan Education Trust
Ghanshyamdas Saraf College
of Arts & Commerce



NAME OF THE COMMITTEE	DLLE 2023-24					
PROF. INCHARGE	Dr. Mittal Shah					
EVENT NAME	Orientation Program — Cleanliness Drive					
EVENT DATE & DAY	30 th Sept. 2023 & Saturday					
EVENT TIMINGS	8.30 to 10.30 am					
SIGNATURE OF THE PROF. INCHARGE						
SR. NO	NAME OF THE STUDENTS	ID CARD NO.	ROLL NO.	CLASS	DIV	SIGN
1	Vidhi Jain	9932632	823	FYB.COM	F	Vidhi
2	Premana. Tak	9932285	985	FYB.COM	G	
3	Archana Gupta	9934724	801	FYB.COM	F	Archana
4	Priya Gupta	9934457	807	FYB.COM	F	Priya
5	Farheen Shaikh	9932346	943	FYB.COM	G	Farheen
6	Priya Vishwakarma	9934263	1000	FYB.COM	G	Priya
7	Arijali Grawami	9934318	796	FYB.COM	F	Arijali
8	Megha Das	9936966 877954	881	FYB.COM	F	Megha
9	Samiksha Kadam	9933207	37	FYBMS	A	Samiksha
10	Alina Mustakali	9933176	1	FYBMS	A	Alina
11	Minalshi Jha	9932752	828	FYB.COM	F	Minalshi
12	Kashish Manwani	9933067	856	FYB.COM	F	Kashish
13	Kashish Haldankar	9934366	814	FYB.COM	F	Kashish
14	Loxmi. A. Kanojiya	9934619	841	FYB.COM	F	Loxmi
15	Prem S. Jaiswal	9932769	825	FYB.COM	F	Prem
16	Sandhya Mishra	9934134	329	FYB.COM	C	Sandhya
17	Saloni Kushwaha	9932506	854	FYB.COM	F	Saloni
18	Manav H. Chakraborty	9934591	764	FYB.COM	F	Manav
19	Anand More	9933916	869	FYB.COM	F	Anand
20	Sahil Kadam	9918155	301	TYB.COM	C	Sahil
21	Arman Gupta	9917441	214	TYB.COM	B	Arman

ar 2023-24



Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

OF THE MITTEE	ALLE					
PROF.INCHARGE	Dr. Mittal Shubh					
EVENT NAME	Cleanliness Drive					
EVENT DATE & DAY	30th Sept. 2023 & Sat.					
EVENT TIMINGS	8.30 to 10.30 am.					
SIGNATURE OF THE PROF.INCHARGE	Shr.					
SR.NO	NAME OF THE STUDENTS	ID CARD NO.	ROLLNO.	CLASS	DIV	SIGN
1	Premlal Medtiya	9933010	20	FYBSCIT	A	
2	Krushna Tiwari	9932437	50	FYBSCIT	A	
3	Dipanshu Verma	9933932	52	FYBSCIT	A	Dipanshu
4	Shawesh Bhu	9934175	02	FYBSCIT	A	Shawesh
5	Vishal Garige	993326	7	FYBSCIT	A	Vishal
6	Anchana Gupta	9934406	12	FYBSCIT	A	Anchana
7	Sweta .V. Sharma	9934096	42	FYBSCIT	A	Sweta
8	Soumen Bera.	9933809	61	FYBSCIT	A	Soumen
9	Darshan .P. Sheffy	9932879	43	FYBSCIT	A	
10	Shivangi. Pal.	9935940	67	FYBSCIT	A	Shivangi
11	Resham Bhattarai	9933729	05	FYBMS	A	
12	Riddhi Damania	9934181	14	FYBMS	A	Riddhi
13	Nidhi Jha	9932595	34	FYBBI	A	Nidhi Jha
14	Pratibha Jha	9934741	35	FYBBI	A	Pratibha
15	Neha Dilox	9934986	18	FYBMS	A	
16	Deepak Jagtap	9934398	32	FYBAF	A	Deepak
17	Minakshi Jha	9932426	35	FYBMS	A	
18	Palak Karmawad	9932475	38	FYBMS	A	Palak
19	Deepika Mangail	9934319	51	FYBMS	A	Deepika
20	Prem mali	9934892	49	FYBMS	A	
21	Dhruvil Mutha	9934858	60	FYBMS	A	



OF THE COMMITTEE	DLLE 2023-24					
PROF.INCHARGE	Dr. Mittal Shah					
EVENT NAME	Orientation Programm <i>Cleanliness Drive</i>					
EVENT DATE & DAY	30 th Sept. 2023 & Sat.					
EVENT TIMINGS	8.30 to 10.30 am					
SIGNATURE OF THE PROF.INCHARGE	<i>[Signature]</i>					
SR.NO	NAME OF THE STUDENTS	ID CARD NO.	ROLLNO.	CLASS	DIV	SIGN
1	Pavvati T. Dhoke	9933801	15	FYBAF	A	<i>[Signature]</i>
2	Laxmi Barchwal	9933837	64	FYBCAF	A	<i>[Signature]</i>
3	Aditi B. Barchwal	9924532	26	SyBcom	A	<i>[Signature]</i>
4	Bhoomika Jaiswal	9932487	33	FYBCB	A	<i>[Signature]</i>
5	Ruchita Ragella	9934909	115	FYBCBI	B	<i>[Signature]</i>
6	Chauhan Tyoti	9934478	770	FYBCOM	F	Tyoti
7	Gaurd Khushboo	8828081614	788	FYBCOM	F	Khushboo
8	Nisha Bhati	9924409	34	SyBcom	A	Nisha
9	Manashree M. Prabhawalkar	9932684	920	FYBCOM	G	(M)
10	Ankita cheluvansoj B.c	9932596 9167730239	758	FyBcom	F	Ankita
11	Sakshi Satish Dhokte	9932250	780	Fybcorn	F	Sakshi
12	Sakshi Rajesh Densukhkar	9932284	779	FYbcorn	F	Sakshi
13	Chandrika Mohanlal Borana	9933204	763	fybcorn	f	chandrika
14	Sejal Madhep Gohil	9932604	10	FYBSC.T	A	Sejal
15	Payak Jwika Kailash	9933139	31	FYBSCIT	A	Jwika
16	Thakur sanakeshi Bipin	9933804	49	FYBSCIT	A	Thakur
17	Ragini yadav	9934415	57	FYBSCIT	A	Ragini
18	Trisha Shaikh	9934312	39	FYBSCIT	A	Trisha
19	Sanskriti Gupta	9932795	16	FYBSCIT	A	Sanskriti
20	Sakshi Deybey	9934276	66	FYBSCIT	A	Sakshi
21	Tejas Desai	9916991	190	FYBSCIT	B	Tejas



3-24



Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

NAME OF THE COMMITTEE	DLLE 2023-24
PROF.INCHARGE	Dr. Mittal Shah
EVENT NAME	Orientation Program <u>Cleanliness Drive</u>
EVENT DATE & DAY	<u>30th Sept. 2023 & Saturday</u>
EVENT TIMINGS	<u>8.30 to 10.30</u>
SIGNATURE OF THE PROF.INCHARGE	<u>Mittal</u>

SR.NO	NAME OF THE STUDENTS	ID CARD NO.	ROLLNO.	CLASS	DIV	SIGN
1	Uttekar SAHAM SACHIN	9934255	57	F.Y.BFM	A	SOHAM
2	Rahul R. Sindhesha	9932260	53	F.Y.BFM	A	Rahul
3	Foram Rahul Soni	9934361	54	F.Y.BFM	A	Foram Soni
4	Daksh R. Bhojraj	9932419	03	F.Y.BFM	A	Daksh
5	Riddhi M. Bohra	9932608	38	F.Y.BCOM	A	Riddhi
6	Radha Kumari T. Bhagat	9932698	22	F.Y.BCOM	A	Radha
7	Niti Durgesh Dubey	9933437	91	F.Y.BCOM	A	Niti
8	Vaishnavi S. Chaudhary	9933222	47	F.Y.BCOM	A	Vaishnavi
9	Achal R. Vishwakarma	9934088	998	F.Y.BCOM	G	Achal
10	Rosy Das	9933118	76	F.Y.BCOM	A	Rosy
11	Khuski Gurebaj	9932601	116	F.Y.BCOM	A	Khuski
12	Arpita Yadav	9934375	147	F.Y.BAF	B	Arpita
13	Sadhana Vishwakarma	9934559	142	F.Y.BAF	B	Sadhana
14	Sakpal Sanjana	9934292	43	F.Y.BAFM	A	Sanjana
15	Deb Samanta	9933565	44	F.Y.BFM	A	Deb
16	AAKASH Gupta	9932706	15	F.Y.BFM	A	AAKASHG
17	Rashan Sharma	9932420	48	F.Y.BFM	A	Rashan
18	Sumit choudhary	9933857	766	F.Y.BCOM	F	Sumit
19	Varsh Gupta	9932463	18	F.Y.BFM	A	Varsh
20	Krish Singh	9924846	185	F.Y.BCOM	D	Krish
21	Keral Parmar	9918477	929	F.Y.BCOM	G	Keral



NAME OF THE COMMITTEE	DLLE 2023-24					
PROF.INCHARGE	Dr. Mittal Shah					
EVENT NAME	Orientation Program Cleanliness Drive					
EVENT DATE & DAY	30th Sept. 2023 & Saturday					
EVENT TIMINGS	8.30 to 10.30					
SIGNATURE OF THE PROF.INCHARGE	Dr.					
SR.NO	NAME OF THE STUDENTS	ID CARD NO.	ROLLNO.	CLASS	DIV	SIGN
1	Yashans Yadav	9932697	213	FYBCOM	B	Yashans
2	Shovan Shetty	9927429	49	FYBSCIT	A	Shovan
3	ANKIT MISHRA	9932278	22	FYBSCIT	A	Ankit
4	Tanmay Guroon	9935815	62	FYBSCIT	A	Tanmay
5	Kajal Sharma	9917578	145	TYBMS	B	Kajal
6	Kajal Gupta.	9919221	217	TYBCOM	B	Kajal
7	Sejal Pandey	9933098	59	FYBBI	A	Sejal
8	Kartik Rathod	9932507	116	FYBAF	B	Kartik
9	Priyanka.olla	9933921	102	FYBAF	B	Priyanka
10	Sonali Gupta	9932394	17	FYBSC-IT	A	Sonali
11	Kajal Agarwal	9932584	1	FYBSC-IT	A	Kajal
12	Priyanka Yadav	9932799	56	FYBSC-IT	A	Priyanka
13	Shriram Shah	9933380	37	FYBSC-IT	A	Shriram
14	Ronak Yadav	9932498	58	FYBSC-IT	A	Ronak
15	Vinita Vyas	9932483	152	FYBMS	B	Vinita
16	Bhumika Sharma	9934905	131	FYBMS	B	Bhumika
17	Esha Varma	9932745	148	FYBMS	B	Esha
18	Shamvi Upadhyay	9932722	144	FYBMS	B	Shamvi
19	Meenakshi Patra	9934886	110	FYBMS	B	Meenakshi
20	Hetal Khavra	9918058	32	TYBMS	A	Hetal
21	Dilip Pal	9917337	47	TYBMS	A	Dilip

23-24



Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

NAME OF THE COMMITTEE		DLLE 2023-24				
PROF.INCHARGE		Dr. Mittal Shah				
EVENT NAME		Orientation Program Cleanliness Drive				
EVENT DATE & DAY		30th Sept. 2023 & Saturday				
EVENT TIMINGS		8.30 to 10.30 am.				
SIGNATURE OF THE PROF.INCHARGE		[Signature]				
SR.NO	NAME OF THE STUDENTS	ID CARD NO.	ROLLNO.	CLASS	DIV	SIGN
1	Indrinder Nageshwar Yadav	9934672	148	FYBAF	B	[Signature]
2	Swayam Paliwal	9932688	105	FYBAF	B	[Signature]
3	Radhika Romaji Yadav	9933518	132	FYBAF	B	Radhika
4	Karan Vyas Pukhraj	9932451	145	FYBAF	B	[Signature]
5	Vinayak Kadam	9934062	224	FyBcom	B	Vinayak
6	Dipendra Kumawat	9932279	40	FYBBI	A	[Signature]
7	Shreya Jha.	9934666	36	FYBBI	A	Shreya
8	Jeet Jain	9933039	26	FYBBI	A	J. Jain
9	Himanshi Jain	9932646	25	FYBBI	A	himanshi
10	Sujat Rajpurohit	9934335	119	FYBMS	B	[Signature]
11	Hinar Vadana	9933958	146	FYBMS	B	[Signature]
12	Riddhi Sarvaiya	9932294	125	FYBMS	B	[Signature]
13						
14						
15						
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18						
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20						
21						





Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

Sr. No	Description	Remarks
1	Name of the Event	BEST OUT OF WASTE INTERCOLLEGIATE COMPETITION
2	Date of Event	31 st January, 2024
3	Timing of the Event	9:00 am – 11:00 am
4	A. In Campus B. Beyond Campus Activity	In Campus Activity
5	Venue	In college premises, room no. 105
6	Objective of the activity	The objective of the competition was to promote the idea of reduce, reuse and recycle the waste material
7	Teacher In-charge	Prof. Rajkumar Jaiswal, Prof. Yogita Mahimkar, Dr. Anil Dhimdhime, Prof. Prasad Anaredy
8	Number of Participants	31 NSS Volunteers and 15 Green Initiative volunteers
9	Organizing Committee	NSS & Green Initiative Committee
10	Collaborating Outside Agency/Person	-----
11	Brief Report/ Programme Outcome	The NSS unit in collaboration with Green Initiative Committee had organized the best out of waste competition in the campus, where 31 participants from 19 different colleges had participated in the competition. Judges Dr. Tanushree Chaudhari and Prof. Kirti Sigita gave their valuable time and selected the winners of the competition. The aim of competition was to spread awareness among students to make optimum use of resources and promote reduce, reuse, and recycle principle to manage the waste.
12	Other Specify	

Bum
Dr. Anil Dhimdhime





Activity/ Event Long Report 2023-2024

Green Initiative Committee

Details of the Event/Activity:

Green Initiative committee of Ghanshyamdas Saraf College of arts and commerce organised a campus activity **Waste Our of The Best Intercollegiate Competition**. The event was held on Wednesday, 31st January, 2023 from 09:00am till 12 noon in the college campus room no 105, RSET Campus. Hence, the event was In-Campus only.

The competition focused on converting the waste into its best possible use. Recycling the unwanted waste is the best suited for the environment as it does not add to pollution and wastage of resources. This also encourages and motivates the students to think out of the box, evaluate their critical thinking abilities, their creative capacity. In total 46 students across 19 esteemed colleges from NSS and Green Initiative committee participated in the competition making it a grand success. Judges Dr Tanushree Chaudhari and Prof. Kriti Sigra gave their valuable time and selected the winners of the competition. The aim of the intercollegiate competition was to spread awareness among students to make optimum use of resources and promote reduce, reuse and recycle principle to manage the waste efficiently.

Dr. Anil Dhindhime and Prof. Rajkumar Jaiswal were the teacher in charge for the event. Total 46 students participated in the event.

Aim of the Event/Activity:

The aim of the intercollegiate competition was to spread awareness among students to make optimum use of resources and promote reduce, reuse and recycle principle to manage the waste.

Outcome of the Event/Activity:

The objective of the competition was to encourage students to convert their waste material into eco friendly goods which can be reused, recycled, reduce the wastages. The students showcased a positive response in large numbers. Participants were thrilled to be a part of the event as it gave them a chance to demonstrate the wastages into its best usage.

Organising Committees:

Green Initiative Committee Dr. Anil Dhindhime





Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

Green Initiative Committee

2022-2023

Green Initiative Committee of Ghanshyamdas Saraf College is inviting Students with
"E-Waste Collection Drive" observed from 6th August, 2022 to 13th August, 2022.

Let's celebrates by observing E-Waste Collection week.

Unwanted, non-working electronic devices could be disposed in a green collection box kept
 at entrance near ground floor.

E-certificate will be provided only to those who will share Geotag photo related to E waste
 collection (with your Name, Department, Division, Roll no.) the given Email address.

E mail ID: greeainitiative0@gmail.com


Let's take a pledge to join this nobel cause aimed at saving the environment by disposing off
 your E-Wastes.

For any query Contact Committee Secretary

Kashish Verma: 8104796674

Sahil Rangre: 9607127105

Sahil Kadam: 8356868155

 05/08/2022
 Dr. Seema Agarwal CA. Gurunathan Pillai Dr. Lipi Mutherjee Dr. Ashwat Desai
 Vice Principal Vice Principal Vice Principal-SFD I/C Principal



Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

Green Initiative Committee

2022-2023

Green Initiative Committee of Ghanshyamdas Saraf College is inviting Teachers with
 "E-Waste Collection Drive" observed from 6th August, 2022 to 13th August, 2022.

Let's celebrates by observing E-Waste Collection week.

Unwanted, non-working electronic devices could be disposed in a green collection box kept
 at entrance near ground floor.

Let's take a pledge to join this nobel cause aimed at saving the environment by disposing off
 your E-Wastes.

For any query Contact Teacher Incharge

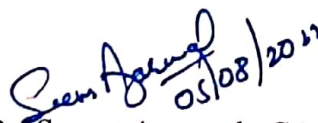
Dr. Anil Dhindhime

Prof. Jyoti Sonpal

Prof. Prasad Anareddy

Prof. Yogita Naik Khatti

Prof. Goldy Prajapati

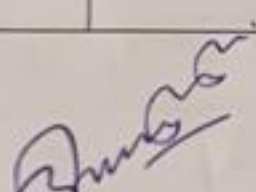
 05/08/2022
 Dr. Seema Agarwal CA. Gurunathan Pillai Dr. Lipi Mutherjee Dr. Ashwat Desai
 Vice Principal Vice Principal Vice Principal-SFD I/C Principal



Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

Internal Quality Assurance Cell
Activity/ Event Report 2022-2023
Committee Involved: Green Initiative

Sr. no.	Description	Remarks
1	Name of the Event	E-Waste Collection Drive
2	Date of Event	06 August to 13 August 2022.
3	Timing of the Event	College Working Hours
4	Activity: A) In Campus B) Beyond Campus Activity	In Campus Activity
5	Venue	Green Collection Box Ground Floor near Entrance
6	Purpose / Objective of the activity	Encouraging students to dispose off unwanted non working electronic devices
7	Teacher In-charge	Dr. Anil Dhimdime
8	Number of Participants	18 (13 Self Finance Students & 5 teachers)
9	Organizing Committee	Green Initiative Committee
10	Collaborating Outside Agency/ Person	No.
11	Brief Report/ Programme Outcome	Students understand the importance of saving the environment by disposing off their E-Waste.
12	Other Specify	N.A.


Convenor





Ghanshyamdas Saraf
college of arts & commerce

EDUCATION EMPOWERS

COMMITTEE NAME		Green Initiative Committee.					
PROF INCHARGE		Dr Anil Dhindhime					
EVENT NAME		E Waste Drive					
EVENT DATE & DAY		6 th Aug to 13 th August					
EVENT TIMINGS		One week					
Sr. No.	Name	ID card no.	Roll No.	Class	Div	Sign	
1	KASHISH VERMA	9913245	163	TYBMS	B	<u>Kashish</u>	
2	SAHIL RANGRE	9919276	35	SYBMS	A	<u>Sahil</u>	
3	SAHIL KADAM	9918155	183	SYBCOM	B	<u>Sahil</u>	
4	SHRAVANKUMAR DEWASHI	9925393	65	FYBCOM	A	<u>SK Dewash</u>	
5	MUSKAN TAK	9924775	105	FYBCBT	B	<u>Muskan</u>	
6	NIDHI VISHWAKARMA	9924464	115	FYBCBT	B	<u>Nidhi</u>	
7	KARAN MAHARANA	9917477	222	FYBCOM	B	<u>Karan</u>	
8	ROSHNI BHAGAT	9011185	5	TYBCBI	A	<u>Roshni</u>	
9	MAMATA VERMA	-	115	M.COM	P.2	<u>Mamta</u>	
10	SHWETA ADAK	-	3	FYBMS	A	<u>Shweta</u>	
11	SOMLIA NADAR	-	61	TYBBZ	A	<u>Somlia</u>	
12	SHREYA HEDGDE	-	25	FYBMS	A	<u>Shreyas</u>	
13	VIKRAM NAGDA	-	271	FYBCOM	B	<u>Vikram</u>	
14	Prof Niketa Rastogi	Prof.		FYBCBI	B	<u>Rastogi</u>	
15	Dr Mittal Shah	Prof				<u>Shah</u>	
16	Prof Jyoti Sompal	Prof				<u>Sompal</u>	
17	Prof Yogita Khatti	Prof				<u>Yogita</u>	
18	prof. Golderi . p.	prof.				<u>Golderi</u>	
19							
20							
21	Dr. Anil Dhindhime - Convener						

Green Initiative Committee.



Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

Indigenous Tree Plantation Activity Report 3Rd Dec.2022 Green Initiative Committee

Details of the Event/Activity:

GSCC – Green Initiative committee organised "Tree Plantation & Education on Indigenous Trees Programme" on Saturday, 3rd December 2022 from 9 am till 11 am in Backside of College (Garden Area). Hence, the activity was In-Campus one.

Mr. Kaustubh Chopdekar the Member of Green Umbrella Organisation from Vasai was present to educate the students on Indigenous Trees Plantation and its importance to the Indian Ecology.

Dr. Anil Dhimdime was the teacher in charge for the activity. Total 46 students participated in the event, out of those 29 was from Self Finance Department & 17 was from B.Com. Section.

Aim of the Event/Activity:

The objective of the event was to educate the students the importance of Indigenous trees & its plantation and why the plantation of foreign trees should be avoided. Kaustubh sir explained in detail the harms of foreign trees to the Indian Ecology.

Sir, also gave a detailed information on the 10 Indigenous trees that he brought for plantation namely Bhokar, Palas, Seeta Ashok, Undi, Behda, Karanj, Nevri, Putranjeeva, Bakul and Arjun.

Outcome of the Event/Activity:

Students understood that why plantation of Indigenous trees should take place and why foreign trees plantation should be avoided. Students understood the importance of working in the soil, its benefits to the body and happily participated in Tree Plantation Activity. Students planted the above mentioned 10 Indigenous Trees in college campus and adopted the same to water and care them for the next 2 years; so that these trees will grow on their own after 2 years.

While taking leave, Kaustubh Sir promised Principal Dr. CA. Ashwat Desai Sir to provide Standee to College that will provide information to the students on Indigenous trees. The programme concluded satisfactorily.

Convenor





Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

Internal Quality Assurance Cell
Activity/ Event Report 2022-2023
Committee Involved: Green Initiative

Sr.No.	Description	Remarks
1	Name of the Event	Tree Plantation Education Programme
2	Date of Event	03/12/2022
3	Timing of the Event	09:00am to 11:00am
4	Activity: A) In Campus B) Beyond Campus Activity	In Campus Activity
5	Venue	Backside of college (Garden area)
6	Purpose / Objective of the activity	Encourage students for tree plantation & educate students on benefits of Indigenous trees plantation and effective techniques of plantation.
7	Teacher In-charge	Dr. Anil Dhimdime
8	Number of Participants	46 (29 Self Finance Students & 17 B.Com. Student) -
9	Organizing Committee	Green Initiative Committee
10	Collaborating Outside Agency/ Person	Green Umbrella Organisation, Vasai (Mr. Kaustubh Chopdekar - Member)
11	Brief Report/ Programme Outcome	Mr. Kaustubh Chopdekar from Green Umbrella Organisation educated the students on the importance of planting Indigenous plants, its benefits to Indian life cycle, Indian soil, birds and animals. Kaustubh sir provided students with the information on the 10 Indigenous Trees namely Bhokar, Palas, Seeta Ashok, Undi, Behda, Karanj, Nevri, Putranjeeva, Bakul, Arjun and students planted the same in the college premises and adopted the same to water them for the next 2 years.
12	Other Specify	Standee to provide information on Indigenous trees will be put in Campus.

Convenor





Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

NSS Activities undertaken during the academic year 2021-22

NSS Unit enrolled 100 volunteers during the academic year 2021-22.

- 1) **WORLD ENVIRONMENT DAY:** On 5th June 2021, 18 volunteers participated in Quiz Competition which was organized by NSS unit of college on "ENVIRONMENT DAY" the motive was to spread awareness about the threat to the environment due to rising pollution level and climate change.
- 2) **FATHER'S DAY:** To make father feel special, the event was carried on 20th June 2021 where 10 volunteers organized an online event to honour fatherhood and paternal bonds, as well as to influence the fathers in society.
- 3) **INTERNATIONAL YOGA DAY**
 - a) **YOGA TRAINING CAMP:** Student of NSS unit of the college participated in a virtual celebration of "INTERNATIONAL YOGA DAY" organized by the University of Mumbai NSS unit from 15th to 21st June 2021, 17 volunteers participated to raise awareness about importance and impact of yoga.
 - b) **College Level Yoga Activity:** International Yoga Day was celebrated by NSS volunteers. They participated in virtual celebration under the guidance of Yoga trainer Mr. Surendra Satawdekar on 21st June 2021. The aim of the session was to highlight the importance of practice of yoga to obtain physical, mental and spiritual well-being. 32 volunteers participated in the event.
- 4) **CLEANLINESS DRIVE:** Volunteers organized Cleanliness Drive on 26th June 2021 on occasion of "Vat Purnima". 3 Volunteers staying nearby untied the holy threads and cleaned the surroundings near by the tree.
- 5) **QUIZ ON SWAMI VIVEKANAND:** On the occasion of anniversary of Swami Vivekananda on 4th July 2021, our volunteers conducted a quiz competition which was to gain the knowledge of students about Vivekananda Ji. In all total 34 Volunteers have participated.
- 6) **GURU PURNIMA:** On the auspicious occasion of Guru Purnima that is on 23rd July, 2021 our volunteers have conducted a very good motivational role play on Google Meet as the event was online, in total there were 11 volunteers who made the event very successful and appreciative.
- 7) **KARGIL DIWAS:** The event was conducted online on 26th July, 2021; the event was great as it was on the high esteem of kargil heroes on Kargil Vijay Diwas. Total 20 volunteers have participated and made a role play video and pay the tributes to our Indian Soldiers.

Handwritten signature



- 8) **MILITARY LEADERSHIP VALUE PROGRAME (MLVP):** It's 90 min X 4 sessions, spread in 4 weeks. This was conducted by retired armed personnel who shared their life journey in 4 sessions and 8 impart values. Also, it has help those who aspire for Defence force as their career which was held on 24th July, 31st July, 7th August and 16th August 2021.
- 9) **75th INDEPENDENCE DAY:** On 15th August, 2021 NSS unit of GSCC organised an event on the occasion of 75th Independence Day. To memorize the freedom fighter a short video was presented by our volunteers. In total there were 26 volunteers have participated.
- 10) **TEACHER'S DAY:** On 5th September 2021, on the occasion of teacher's day to be thankful to our gurus we NSS volunteers have made 2 videos, (1st expressing the gratitude towards teacher and 2nd as a song dedicated to them.) In total 14 volunteers have participated.
- 11) **NSS SUDARSHAN KRIYA OF MUMBAI UNIVERSITY:** Sudarshan Kriya session was conducted on 22nd September 2021 to make people aware by "Art of Living" which was online meditation and breath workshop which was guided by Mrs. Rashi Modi ma'am on Zoom platform in which 4 volunteers participated.
- 12) **Old Age Home:** On 30th October, 2021, 13 volunteers visited old age home at Bhayander where volunteers interacted, sang various old melodies, dance and entertained them. Also, our volunteers distributed snacks to them.
- 13) **Vaccination Drive:** On 30th October, 2021, NSS unit of GSCC conducted vaccination drive in association with BMC-P SOUTH WARD. 12 volunteers took an initiative of volunteering throughout the event.
- 14) **Orphanage Visit:** On 14th November, 2021 occasion of children's day, 20 NSS volunteer visit orphanage to spread happiness by donating food and stationery and spending a day with them.
- 15) **Black Day (26/11):** On 'Black Day' (26/11) 10 of our volunteers visited police station in Malad (W) and honour then by giving flowers and thank them for the duty what they do for us
- 16) **Self Defence:** On 8th December 2021, Mumbai police conducted a workshop of self-defence for the Girls, in which they taught girls basic self-defence technique, 11 of the students grab the opportunity.
- 17) **Beach Cleaning:** On 26th December 2021, NSS volunteers took an initiative towards the nature by taking a small step by cleaning Aksa beach. In total 47 present volunteers have participated and 7 Ex-volunteers have participated. In total 54 volunteers were there.
- 18) **Paint for Cause:** On 30th and 31st December 2021, NSS Unit in collaboration with a Project Mumbai; 23 volunteers took an effort to paint walls of Ram Mandir Station.
- 19) **Republic Day:** On 26th January 2022, on the occasion of Republic Day our NSS Unit have celebrated it virtually on Google Meet where 46 volunteers actively participated. The unit were divided into 9 groups. All the groups have selected some sates of India and make a documentary presentation through PPT, SKITS and VIDEOS.

Signature



20) **Food Donation Drive:** On the great occasion of CHATRAPATI SHIVAJI JAYANTI, The Food Donation Drive which was named as "Happy Faces" was held on 19th February 2022. There were 36 volunteers in this event. Volunteers went to donate some food to needy people in Mira Road.

21) **International Women's Day:** 8th March, In collaboration with Mumbai Police on the occasion of Women's Day. 12 Volunteers performed a skit "O WOMANIYA" and Rally was carried to mark the contribution of Women in the Society.

NSS P.O.
Prof. Rajkumar Jaiswal
Prof. Yogita Mahimkar

[Handwritten signature]

[Handwritten signature]
PRINCIPAL
[DR. JAYANT APTE]

PRINCIPAL
Rajasthan Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce



NATIONAL CADET CORPS 2020-2021

World Environment Day – The worldwide disruption caused by the COVID-19 pandemic has resulted in numerous impacts on the environment. Every year World Environment day is celebrated on 5th June to spread awareness, to encourage people to take action and to protect the environment. The theme of World Environment Day 2020 is “Celebrate Biodiversity”. As all around the world humans are facing extinction it is important to aware everyone about biodiversity. Cadets of Ghanshyamdas Saraf College have tried to plant trees on this day at their residence or near them. Even at the time of pandemic cadets are engaging themselves by doing such activities.

5th June 2020 - World Environment Day



Plogging - On 2nd October 2020 Plogging event had been done by cadets on account of Gandhi Jayanti. Cadets pledge to keep their surroundings clean and hygienic.

Plogging - Plogging is a combination of jogging and picking up litter. It started as an organised activity in Sweden around 2016 and spread to other countries in 2018, following increased concern about plastic pollution. Our Prime Minister Shri. Narendra Modi has plogged to lead by example for the " Swachha Bharat Mission " With respect to this cadet of Ghanshyamdas Saraf college had performed the Plogging activity on 10th December 2020 at their own nearby areas with all the safety and precautions, keeping in mind the current situation of COVID-19. It was a thing to explore for them and they had an amazing experience.



Green Initiative Activities report for the year 2019-20

E-Waste Installation

On 18th September, 2019 in association with IDF, Green initiative committee of Ghamshyamdas Saraf College, installed an E-Waste box on the ground floor of the college premises. The Purpose of this box is to collect E-Waste and dispose them with responsibility.

Tree plantation drive by Green Initiative committee

“Tree plantation drive by Green Initiative committee in collaboration of NCC and NSS unit of Saraf college, planted 10 saplings on 30-09-2019 at Assistant Commissioner of Police office, police vasahat, teen dongri, Goregaon west.

Environmental Quiz-II

Green Initiative Committee of Ghanshyamdas Saraf College of Arts and Commerce, organized ‘Environmental Quiz- II’, on 17th January, 2020, to promote environmental awareness. The quiz attracted great participation of the students. The committee volunteers received 78 entries cross disciplines. The quiz was open to B.com and self-finance students.



Our KRC has installed open source free screen reader on computers available in research cell



NVDA, the free screen reader for Windows. NVDA allows blind and vision impaired people to access and interact with the Windows operating system and many third party applications.

Features

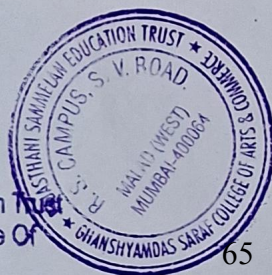
NVDA allows blind and vision impaired people to access and interact with the Windows operating system and many third party applications.

Major highlights include:

- Support for popular applications including web browsers such as Mozilla Firefox and Google Chrome, email clients, internet chat software, music players, and office programs such as Microsoft Word and Excel
- Built-in speech synthesizer supporting over 55 languages, plus support for many other 3rd party voices
- Reporting of textual formatting where available such as font name and size, style and spelling errors
- Automatic announcement of text under the mouse and optional audible indication of the mouse position
- Support for many refreshable braille displays, including input of Braille via braille displays that have a braille keyboard
- Ability to run entirely from a USB flash drive or other portable media without the need for installation
- Easy to use talking installer
- Translated into more than 50 languages
- Support for modern Windows Operating Systems including both 32 and 64 bit variants
- Ability to run on Windows logon and other secure screens
- Announcing controls and text while interacting with gestures on touch screens

Moghi
LIBRARIAN

Rajasthan Sammelan Education Trust
Ghanshyamdas Saraf College Of
Arts & Commerce



A. M. Wadhvani
PRINCIPAL

Rajasthan Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce



Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

RSET Campus, S.V.Road,
Malad (West), Mumbai - 400 064
Tel No. : +91 22 45207766
www.sarafcollege.org
gsgc@rajasthani.org.in

Ref. No. : SRA/2023/160

Date :- 30/11/2023

To,
The Chief Conductor,
Nirmala Memorial Foundation College of Commerce & Science
90 Feet Road, Thakur Complex,
Asha Nagar, Kandivali - East
Mumbai - 400 101.

Sub: **Extra time for Learning Disablitiy student.**

Respected Sir,


This is to inform you that **Mr. Saha Pratik Prakash (Shobha)** Seat No. **1103778** is a student of our college and is appearing for T.Y.BMS Sem-V (2M00155) Winter Session 2023 University examination at your college as a Centre.

He has provided the certificate of Learning Disablitiy he is required extra time.


Kindly grant us permission for the same

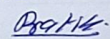
Thanking you,

Sincerely,


Dr. Ashwat Desai

PRINCIPAL

 Rajasthani Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

Pratik P. Saha

30/11/23



Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

RSET Campus, S.V.Road,
Malad (West), Mumbai - 400 064
Tel No. : +91 22 45207766
www.sarafcollege.org
gsgc@rajasthani.org.in

Ref. No. : SRA/2023/193

Date :- 09/12/2023

To,
The Chief Conductor,
Bal Bharatis College of Commerce,
S.V.Road, Kandivali- (West),
Mumbai - 400 067.

Sub: **Extra time & writer for Mild Intellectual Disability with attention Deficit Disorder.**

Respected Sir,

This is to inform you that **Mr. Jain Utsav Anand (Shipra)** Seat No. **1560691** is a student of our college & is appearing for M.Com Sem-II (2C00532) Winter Session 2023 University examination at your college as a Centre.

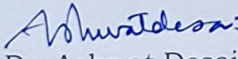
He has provided the certificate of Mild Intellectual Disability with attention Deficit Disorder and he is required writer & extra time.

He has arranged a writer name is **Ujala Sabhapati Patel** she is from Ghanshyamdas Saraf College of arts & Commerce student studying in SYBSc- IT.

Kindly grant us permission for the same

Thanking you,

Sincerely,


Dr. Ashwat Desai

PRINCIPAL

 Rajasthani Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce



utsav jain
11/12/2023



Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

RSET Campus, S.V.Road,
Malad (West), Mumbai - 400 064
Tel No. : +91 22 45207766
www.sarafcollege.org
gsgc@rajasthan.org.in

Ref. No. : SRA/2023/611

Date :- 10/6/2023

To,
The Chief Conductor,
Gokhale Education Societys,
Shri Bhausahab Vartak Arts, Commerce and Science College,
Gokhale Mahavidyalay Marg,
Off Gorai Road, Near M.H.B. Colony,
Boriwali -West,
Mumbai - 400 091.

Sub: **Extra time & writer for Mild Intellectual Disability with attention Deficit Disorder.**

Respected Sir,

This is to inform you that **Mr. Jain Utsav Anand (Shipra)** Seat No. **2139159** is a student of our college & is appearing for M.Com Sem-II (2C00532) Summer Session 2023 University examination at your college as a Centre.

He has provided the certificate of Mild Intellectual Disability with attention Deficit Disorder and he is required writer & extra time.

He has arranged a writer name is **Khushbu Mushaidekaum Khan** she is from Ghanshyamdas Saraf College of arts & Commerce student studing in SYBMS.

Kindly grant us permission for the same

Thanking you,

Sincerely,

Dr. Ashwat Desai
PRINCIPAL

Rajasthan Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce



Issued
Utsav jain
10/06/2023



Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

RSET Campus, S.V.Road,
Malad (West), Mumbai – 400 064
Tel No. : +91 22 45207766
www.sarafcollege.org
gsgc@rajasthan.org.in

Ref. No. : SRA/2024/228

Date :- 02/01/2024

To,
The Chief Conductor,
Vivek College of Commerce,
Sidharth Nagar, Vivek College Road,
Goregaon (West),
Mumbai – 400 062.

Sub: **Extra time & writer for Mild Intellectual Disability with attention Deficit Disorder.**

Respected Sir,

This is to inform you that **Mr. Jain Utsav Anand (Shipra)** Seat No. **6546873** is a student of our college & is appearing for M.Com Sem-III (2C00533) Winter Session 2023 University examination at your college as a Centre.

He has provided the certificate of Mild Intellectual Disability with attention Deficit Disorder and he is required writer & extra time.

He has arranged a writer name is **Mr. Shabbir Johari Changi** he is from Ghanshyamdas Saraf College of arts & Commerce student studying in TYBCBI.

Kindly grant us permission for the same

Thanking you,

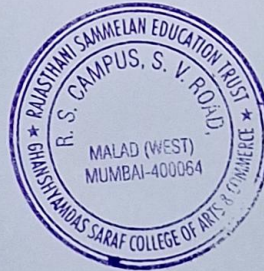
Sincerely,

Ashwat Desai

Dr. Ashwat Desai

PRINCIPAL

Rajasthan Rajasthan Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce



Utsav Jain
3/01/2024



Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

RSET Campus, S.V.Road,
Malad (West), Mumbai - 400 064
Tel No. : +91 22 45207766
www.sarafcollege.org
gsgc@rajasthani.org.in

Ref. No. : SRA/2024/432

Date :- 19/03/2024

To,
The Chief Conductor,
Gokhale Education Society Shri Bhausahab Vartak Arts, Commerce &
Science College
Gokhale Mahavidyalay Marg,
Off Gorai Road, Near M.H.B. Colony,
Borivali-west,
Mumbai - 400 091.

g/c

Sub: Extra time for Morquio Syndrome student.

Respected Sir,

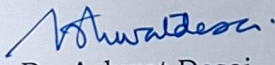
This is to inform you that **Ms. Karande Harshali Mahesh (Priyanka)** Seat No. **2063045** is a student of our college and is appearing for T.Y.B.Com Sem-VI (2C00146) Summer Session 2024 University examination at your college as a Centre.

She has provided the certificate of Morquio Syndrome she is required extra time.


Kindly grant us permission for the same

Thanking you,

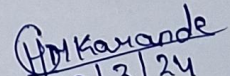
Sincerely,


Dr. Ashwat Desai

PRINCIPAL

 Rajasthani Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce




20/3/24



Ghanshyamdas Saraf
college of arts & commerce
EDUCATION EMPOWERS

RSET Campus, S.V.Road,
Malad (West), Mumbai - 400 064
Tel No. : +91 22 45207766
www.sarafcollege.org
gsgc@rajasthani.org.in

Ref. No. : SRA/2024/431

Date :- 19/03/2024

To,
The Chief Conductor,
Prahladrai Dalmia Lions College of Commerce & Economics,
Sunder Nagar, S.V. Road,
Malad-West,
Mumbai - 400 064.

Sub: **Extra time for Locomotor Disability student.**

Respected Sir,

This is to inform you that **Mr. Jha Gautam Arun (Rani)** Seat No. **2062596** is a student of our college and is appearing for T.Y.B.Com Sem-VI (2C00146) Summer Session 2024 University examination at your college as a Centre.

He has provided the certificate of Locomotor Disability he is required extra time.

Kindly grant us permission for the same

Thanking you,

Sincerely,

Dr. Ashwat Desai

PRINCIPAL

Rajasthani Sammelan Education
Ghanshyamdas Saraf College
Of Arts & Commerce



Received

21.3.24

TAX INVOICE

Cum Delivery Challen

(ORIGINAL FOR RECIPIENT)

RURI ELECTRICALS
 Complex Khushaangan, Vijaykarwadi 82,
 RBL Bank, S. V. Rd. Malad (W) M-64
 +91 98207 27822
 UJIN- 27AGVPR1584R1Z3
 Name: Maharashtra, Code: 27
 deepakrupani@gmail.com

Shyamdas Saraf College
 Campus
 Road Malad (West)
 27AAATR0108C1Z5
 Maharashtra, Code: 27

Invoice No.	Dated
RJT/1074/19-20	7-Nov-2019
Buyer's Order No.	Mode/Terms of Payment
Email - 287	Immediate
Terms of Delivery	Dated
	5-Nov-2019

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
polycab T5 20W LED Fitting	9405	4 Pcs	230.00	Pcs		920.00
Switch Board PVC	8538	1 Pcs	550.00	Pcs		550.00
Sheet - 26 x 13						1,470.00
C GST						104.70
S GST						104.70
Round Off Sales						(-).40
Total		5 Pcs				Rs: 1,679.00

DCW/10106/NOV 2019

INWARD

NUMBER RS 2599

DATE 08/11/2019

Jayant
 APPROVED
 HOI
 GSC

Amount Chargeable (in words)
 One Thousand Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	920.00	6%	55.20	6%	55.20	110.40
	550.00	9%	49.50	9%	49.50	99.00
Total	1,470.00		104.70		104.70	209.40

Amount (in words): INR Two Hundred Nine and Forty paise Only

Consumer
 AGVPR1584R

Checked By.....
 Date...../.....
 Prepay Audit
 JMT & Associates

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

Conditions:
 Goods once sold will not be taken back or exchanged.
 Payment requested by crossed PAYEE'S A/c cheque / NEFT /
 only
 Warrantee and Warranty are covered as per rules and
 of respective companies.
 Seller's Seal and Signature

Company's Bank Details
 Bank Name : RBL Bank Ltd. - Current A/C
 A/c No. : 409000936645
 Branch & IFS Code : RBL Bank Ltd., Malad (W) & RATN0000216

for RURI ELECTRICALS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DEW POINT HVAC SYSTEM (from 1-Apr-2019)

108, 108 M N Road,
102-A - Wing - Co. Kurla (West)
Motivus Mfg. Co. Kurla (West)
IN: 27ACHPK7879A 12K
Maharashtra, Code: 27
27ACHPK7879A 12K
Maharashtra, Code: 27
27ACHPK7879A 12K
Maharashtra, Code: 27

Ghanshyamdas Saraf A College Of Arts & Com

ampus, S.V. Road,
West, Mumbai
45207777

rajasthan.org

27AAATR0108C1Z5
AAATR0108C
Maharashtra, Code: 27

Ghanshyamdas Saraf A College Of Arts & Com

ampus, S.V. Road,
West, Mumbai
45207777

rajasthan.org

27AAATR0108C1Z5
AAATR0108C
Maharashtra, Code: 27

Maharashtra

Particulars

Invoice No.

1283

Delivery Note

Dated

20-Nov-2019

Mode/Terms of Payment

Immediate

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

2522

Dated

21-Feb-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

1) Interest @ 24 % Will Be Charged for Payment
After 15 Days From the Receipt of the Invoice Copy.
2) Our Responsibility Ceases Absolutely As Soon As
The Goods / Services Has Been Handled Over
To the Customer / Client.

Service Billing @18%

Comprehensive Annual Maintenance Contract

For GSC First Floor - Capacity 20 HP

VRF Blue Star Installed at Your Premises

Starting From 01.12.2019 to 28.02.2020

OUT PUT C-GST @9%

9 %

945.00

OUT PUT S-GST @9%

9 %

945.00

HSN/SAC

GST Rate

Rate

per

Amount

995469

18 %

10,500.00

Total

₹ 12,390.00

E. & O.E

Chargeable (in words)

Twelve Thousand Three Hundred Ninety Only

HSN/SAC

Taxable Value

Central Tax

State Tax

Total

Rate

Amount

Rate

Amount

Tax Amount

10,500.00

9%

945.00

9%

945.00

1,890.00

Total

10,500.00

945.00

945.00

1,890.00

(in words): INR One Thousand Eight Hundred Ninety Only

Company's Bank Details

Bank Name

Dcb Bank 01121300006309

A/c No.

01121300006309

Branch & IFS Code : Kurla & DCBL0000011

for DEW POINT HVAC SYSTEM (from 1-Apr-2019)

Authorised Signatory

This is a Computer Generated Invoice

DCN/10306/NOV 2019
INWARD

NUMBER RS 2786

DATE 23/11/2019

(ORIGINAL FOR RECIPIENT)

Dated _____

19-Aug-2019

Immediate

19-Aug-2019

Buyer

State Name : Maharashtra, Code : 27

Rs: 2,957.00
E. & O.E

316.80

74

Keto

ELECTRICALS
 Khushaangan, Vijaykarwadi B2,
 Bank, S. V. Rd. Malad (W) M-64
 +91 98207 27822
 PIN: 27AGVPR1584R1Z3
 Maharashtra, Code 27
 Name: deepakrupani@gmail.com

Invoice No
RJT/0609/19-20

Dated	16-Aug-2019
Mode/Terms of Payment	Immediate
Dated	16-Aug-2019

Buyer's Order No.
Email - 168
Terms of Delivery

Shyamdas Saraf College
Campus
Road Malad (West)
27AAATR0108C1Z5
Maharashtra Code : 27

DCN/10245/AUG-2019
INWARD
NUMBER 88 / 1540
DATE 21/08/2019

Two Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,150.00	6%	129.00	6%	129.00	258.00
Total	2,150.00		129.00		129.00	258.00

Amount (in words) : **INR Two Hundred Fifty Eight Only**

Consumer
AGVPR1584R

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

8. Conditions.
Once sold will not be taken back or exchanged.
Payment requested by crossed PAYEES A/c cheque / NEFT /
only.
Warranty and Warranty are covered as per rules and
of respective companies.

Owner's Seal and Signature

Company's Bank Details

Bank Name : RBL Bank Ltd. - Current A/C
A/c No. : 409000936645
Branch & IFS Code : RBL Bank Ltd., Malad (W) & RATN0000216

for RUPANI ELECTRICALS

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE
Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

RUPANI ELECTRICALS
Plot Khushaangan, Vijaykarwadi 82,
RBL Bank, S. V. Rd. Malad (W) M-64
+91 98207 27822
VATIN: 27AGVPR1584R1Z3
Maharashtra, Code : 27
deepakrupani@gmail.com

Shyamdas Saraf College
Campus
Malad (West)

27AAATR0108C1Z5
Maharashtra, Code : 27

Invoice No.
RJT/1095/19-20

Dated
11-Nov-2019

Buyer's Order No.
Immediate

Email - 293
Dated

Terms of Delivery
8-Nov-2019

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Philips 4W 36W Philips	8539	6 Pcs	38.00	Pcs		228.00
Philips 36W Sumo Slim Choke	8536	6 Pcs	12.00	Pcs		72.00
	8504	2 Pcs	140.00	Pcs		280.00
						580.00
C GST						52.20
S GST						52.20
Round Off Sales						(-)0.40
Total						Rs: 684.00

APPROVED
HOI
GSC

Deal 10/18/Nov 2019
INWARD
NUMBER PS 2671
DATE 15/11/2019

E & O E

Chargeable (in words)

Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
228.00	228.00	9%	20.52	9%	20.52	41.04
72.00	72.00	9%	6.48	9%	6.48	12.96
280.00	280.00	9%	25.20	9%	25.20	50.40
Total	580.00		52.20		52.20	104.40

Payment Auditors

Amount in Words One Hundred Four and Forty paise Only

Consumer
AGVPR1584R

NEFT
04/12/19
Amount 2363

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

Conditions:
once sold will not be taken back or exchanged.
if requested by crossed PAYEES A/c cheque / NEFT /
and Warranty are covered as per rules and
of respective companies.
Seal and Signature

Company's Bank Details
Bank Name : RBL Bank Ltd. - Current A/C
A/c No. : 409000936645
Branch & IFS Code : RBL Bank Ltd., Malad (W) & RATN0000216
for RUPANI ELECTRICALS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

Korke
RUPANI ELECTRICALS
Shreehangan, Vijaykarwadi 82,
S.V. Rd. Malad (W) M-64
MUMBAI - 400020
AGVPR1584R123
Maharashtra, Code : 27
rupani@gmail.com

Gandhis Saraf College
Malad (West)

27AAATR0108C125
Maharashtra, Code : 27

Invoice No.	RJT/0574/19-20	Dated	9-Aug-2019
Buyer's Order No.		Mode/Terms of Payment	Immediate
Email - 267		Dated	9-Aug-2019
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Wire 4c x 6sq.mm	8544	24 Mtr	170.00	Mtr		4,080.00
C GST						367.20
S GST						367.20
Round Off Sales						(-)0.40

DCN/10238/AUG-2019
INWARD
NUMBER RS/1582
DATE 21/08/2019

Total 24 Mtr Rs: 4,814.00

Amount Chargeable (in words)

INR Four Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,080.00	9%	367.20	9%	367.20	734.40
8544	Total	4,080.00	367.20		367.20	734.40

Tax Amount (in words) : INR Seven Hundred Thirty Four and Forty paise Only

Buyer's VAT TIN : Consumer
Company's PAN : AGVPR1584R

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

Terms & Conditions.

1. Goods once sold will not be taken back or exchanged.
2. Payment requested by crossed PAYEES A/c cheque / NEFT / RTGS only.
3. Guarantee and Warranty are covered as per rules and regulation of respective companies.

Customer's Seal and Signature

Jayant
PRINCIPAL
Rajasthan Sammelan Education Trust
Ghanshyamdas Saraf College
Company's Bank Details
Bank Name : RBL Bank Ltd. - Current A/C
A/c No. : 409000936645
Branch & IFS Code : RBL Bank Ltd., Malad (W) & RATN0000216
for RUPANI ELECTRICALS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

RUPANI ELECTRICALS
Khushaangan, Vijaykarwadi 82,
Bank, S. V. Rd. Malad (W) M-64
8207 27822
27AGVPR1584R1Z3
Maharashtra, Code : 27
rupanikrupani@gmail.com

Ghanshyamdas Saraf College
Malad (West)

27AAATR0108C1Z5
Maharashtra, Code : 27

Invoice No.

RJT/0573/19-20

Dated

9-Aug-2019

Mode/Terms of Payment

Immediate

Buyer's Order No.

Dated

Email - 267

9-Aug-2019

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Flexible Wire 4c x 2.5sq.mm	8544	52 Mtr	75.00	Mtr		3,900.00
	C GST					351.00
	S GST					351.00
DCW/10239/AUG 2019						
INWARD						
NUMBER RS/1585						
DATE 21/08/2019						
Total		52 Mtr				Rs: 4,602.00
						E. & O.E

Amount Chargeable (in words)

INR Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,900.00	9%	351.00	9%	351.00	702.00
8544	Total		3,900.00		351.00	702.00

Tax Amount (in words) : INR Seven Hundred Two Only

Buyer's VAT TIN : Consumer
Company's PAN : AGVPR1584R

Declaration

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

Terms & Conditions.

1. Goods once sold will not be taken back or exchanged.
2. Payment requested by crossed PAYEE'S A/c cheque / NEFT / RTGS only.
3. Guarantee and Warranty are covered as per rules and regulation of respective companies.

Customer's Seal and Signature

PRINCIPAL

Rajasthan Education Trust
Ghanshyamdas Saraf College
of Arts & Commerce

Company's Bank Details

Bank Name

RBL Bank Ltd. - Current A/C

A/c No.

409000936645

Branch & IFS Code

RBL Bank Ltd., Malad (W) & RATN0000216

for RUPANI ELECTRICALS

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Cum Delivery Challen

(ORIGINAL FOR RECIPIENT)

JICALS
 haangan, Vijaykarwadi 82,
 S. V. Rd. Malad (W) M-64
 07 27822
 GVPR1584R1Z3
 Maharashtra, Code : 27
 rupani@gmail.com

Invoice No.
RJT/0572/19-20

Dated
9-Aug-2019

Mode/Terms of Payment

Immediate

Buyer's Order No.

Email - 265, Email - 267

Dated

6-Aug-2019, 9-Aug-2019

Terms of Delivery

as Saraf College

alad (West)

: 27AAATR0108C1Z5
 : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
le Wire 3c x 1.5 Sq.mm ✓	8544	45 Mtr	45.00	Mtr		2,025.00
pipe 25MM ✓	3917	8 Pcs	28.00	Pcs		224.00
sion 25mm PVC Flexible Pipe ✓	3917	10 Mtr	12.00	Mtr		120.00
Coupler 25mm 1" ✓	3917	12 Pcs	3.00	Pcs		36.00
Tape	8546	2 Pcs	9.00	Pcs		18.00
able Wire 4c x 6sq.mm	8544	4 Mtr	170.00	Mtr		680.00
						3,103.00
						279.27
						279.27
						0.46

C GST

S GST

Round Off Sales

DCN/10237/AUG-2019

INWARD

NUMBER RS 11393

DATE 21/08/2019

Total

Rs. 3,662.00

E. & O.E

Amount Chargeable (in words)

INR Three Thousand Six Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	2,705.00	9%	243.45	9%	243.45	486.90
3917	380.00	9%	34.20	9%	34.20	68.40
8546	18.00	9%	1.62	9%	1.62	3.24
Total	3,103.00		279.27		279.27	558.54

Tax Amount (in words) : **INR Five Hundred Fifty Eight and Fifty Four paise Only**

Buyer's VAT TIN : Consumer
 Company's PAN : AGVPR1584R

Declaration

"I/we declare that this invoice shows the actual price of the goods discribed and that all particulars are true and correct.

Terms & Conditions.

1. Goods once sold will not be taken back or exchanged.
2. Payment requested by crossed PAYEES A/c cheque / NEFT / RTGS only.
3. Gurantee and Warranty are covered as per rules and regulation of respective companies.

Customer's Seal and Signature

PRINCIPAL

Rajasthani Sommelan Education Trust
Ghanshyamdas Saraf College

Company's Bank Details

Bank Name

RBL Bank Ltd. - Current A/C

A/c No.

409000936645

Branch & IFS Code

RBL Bank Ltd., Malad (W) & RATN0000216

for RUPANI ELECTRICALS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE
Cum Delivery Challan

ELECTRICALS

Bank Khushnagar, Vijaykarwad B2,
Bank, S. V. Rd. Malad (W) M. 64
98207 27822
27AGVPR1584R123
Maharashtra, Code : 27
deepakrupani@gmail.com

Saral College

Malad (West)

27AAATR0108C125

Maharashtra, Code : 27

Invoice No
RJT/0608/19-20

Dated
16-Aug-2019

Mode/Terms of Payment

Immediate

Dated

16-Aug-2019

Buyer's Order No

Email - 268

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LED Fitting 20W 4ft (New)	9405	20 Pcs	215.00	Pcs		4,300.00
						258.00
						258.00
Total						Rs: 4,816.00

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,300.00	6%	258.00	6%	258.00	516.00
Total	4,300.00		258.00		258.00	516.00

Tax Amount (in words) : INR Five Hundred Sixteen Only

Buyer's VAT TIN : Consumer
Company's PAN : AGVPR1584R

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

Terms & Conditions.
Goods once sold will not be taken back or exchanged.
Payment requested by crossed PAYEES A/c cheque / NEFT / RTGS only.

Warranty and Warranty are covered as per rules and regulations of respective companies.

Buyer's Seal and Signature

Company's Bank Details

Bank Name : RBL Bank Ltd. - Current A/C

A/c No. : 409000936645

Branch & IFS Code : RBL Bank Ltd., Malad (W) & RATN0000216

for RUPANI ELECTRICALS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

19-20/392

Tax Invoice

(ORIGINAL FOR RECIPIENT)

POINT HVAC SYSTEM (from 1-Apr-2019)

Plaza, 108, M.N. Road,
40, 102-A - Wing,
9 Automotive Mfg. Co. Kurla (West)
9/1011: 27AQHPK7879A12K
Name: Maharashtra, Code: 27
JT4999MH2014PTC263584
E: dewpointhvacs@hotmail.com

A/c Ghanshyamdas Saraf A College Of Arts & Com

Campus, S.V. Road,

d - West, Mumbai.

022-45207777

E: rs@rajasthan.org

IN/UIT: 27AAATR0108C1Z5

IT No: AAATR0108C

E Name: Maharashtra, Code: 27

E (if other than consignee)

A/c Ghanshyamdas Saraf A College Of Arts & Com

Campus, S.V. Road,

d - West, Mumbai.

022-45207777

E: rs@rajasthan.org

IN/UIT: 27AAATR0108C1Z5

IT No: AAATR0108C

E Name: Maharashtra, Code: 27

E of Supply: Maharashtra

Invoice No.
1266

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Dated

7-Sep-2019

Mode/Terms of Payment

Immediate

Other Reference(s)

Dated

21-Feb-2019

Delivery Note Date

Destination

Terms of Delivery

1) Interest @ 24 % Will Be Charged for Payment
After 15 Days From the Receipt of the Invoice Copy.
2) Our Responsibility Ceases Absolutely As Soon As
The Goods / Services Has Been Handled Over
To the Customer / Client.

Service Billing @18%

Comprehensive Annual Maintenance Contract

For GSC First Floor - Capacity 20 HP

VRF Blue Star Installed at Your Premises

Starting From 01.09.2019 - 30.11.2019

OUT PUT C-GST @9%

OUT PUT S-GST @9%

Dated 10/12/2019

INWARD

NUMBER 28/1861

DATE 16/09/2019

Total

Amount

10,500.00

9 %

945.00

9 %

945.00

₹ 12,390.00

E. & O.E

Amount Chargeable (in words)

IN Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995469	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : INR One Thousand Eight Hundred Ninety Only

Checked By: Arunak 37

Date: 15/09/19

Company's PAN

Prepayment Auditors
JMT & Associates
AQHPK7879A

Company's Bank Details

Bank Name : Dcb Bank 01121300006309

A/c No. : 01121300006309

Branch & IFS Code : Kurla & DCBL0000011

for DEW POINT HVAC SYSTEM (from 1-Apr-2019)

Authorised Signatory

This is a Computer Generated Invoice

APPROVED
HOI
GSC

Kashner

364

Dated	9-Aug-2019
Mode/Terms of Payment	Immediate
Dated	9-Aug-2019

Buyer's Order No.
Email - 267
Terms of Delivery

APPROVED
HOI
GSC

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		4,080.00	9%	367.20	9%	367.20	734.40
Total		4,080.00		367.20		367.20	734.40

Authorised Signatory

82

TAX INVOICE

Cum Delivery Challen

(ORIGINAL FOR RECIPIENT)

RUPANI ELECTRICALS
 Complex Khushaangan, Vijaykarwadi 82,
 RBL Bank, S. V. Rd. Malad (W) M-64
 Phone: +91 98207 27822
 E-mail: 27AGVPR1584R1Z3
 Name: Maharashtra, Code: 27
 Email: deepakrupani@gmail.com

Invoice No.
RJT/0568/19-20

Dated
7-Aug-2019
 Mode/Terms of Payment
Immediate
 Dated
6-Aug-2019

Buyer's Order No.
Email -265
 Terms of Delivery

Ghanshyamdas Saraf College
 Campus
 Road Malad (West)
 Mumbai
 TIN/UIN
 Name

27AAATR0108C1Z5
 Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
TLD 4ft 36w Philips	8539	8 Pcs	38.00	Pcs		304.00
Starter Philips	8536	6 Pcs	12.00	Pcs		72.00
Philips 36W Sumo Slim Choke	8504	2 Pcs	140.00	Pcs		280.00
Capacitor	8532	8 Pcs	35.00	Pcs		280.00
Lafit LED Fitting 10W (New)	9405	1 Pcs	220.00	Pcs		220.00
Cat 6 Wire	8544	90 Mtr	18.00	Mtr		1,620.00
PVC Pipe 20mm	3917	8 Pcs	22.00	Pcs		176.00
PVC Coupler 20MM	3917	12 Pcs	3.00	Pcs		36.00
Precision 20MM PVC Fix. Pipe	3917	10 Mtr	8.00	Mtr		80.00
PVC Tape	8546	5 Pcs	9.00	Pcs		45.00
Roma Surface Box 3 Module	8538	2 Pcs	60.00	Pcs	40 %	72.00
						3,185.00
						280.05
						280.05
						(-).0.10

C GST
 S GST

Round Off Sales

Less:

DCN/10236/AUG2019

INWARD

NUMBER **28 / 1584**

DATE **21/08/2019**

NEFT
 No. 09/11/19
 Date 09/11/19
 Amount 270041

Checked By **Soni (261)**
 Date **28/8/19**
 Prepayment Auditors
JMT & Associates

Rs: 3,745.00
 E. & O.E

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

Buyer's VAT TIN
 Company's PAN
 Declaration
 I/we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions
 1. Goods once sold will not be taken back or exchanged.
 2. Payment requested by crossed PAYEES A/c cheque / NEFT / RTGS only.
 3. Guarantee and Warranty are covered as per rules and regulation of respective companies.

Customer's Seal and Signature

[Signature]

Jayant
PRINCIPAL
Rajasthan Semmelan Education Trust
Ghanshyamdas Saraf College
 Company's Bank Details
 Bank Name **RBL Bank Ltd. - Current A/C**
 A/c No. **409000936645**
 Branch & IFS Code **RBL Bank Ltd., Malad (W) & RATN0000216**
for RUPANI ELECTRICALS

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

No 19-20/392

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DEW POINT HVAC SYSTEM (from 1-Apr-2019)
 Dew Point Plaza, 108, M. N. Road,
 (Gate No. 102-A - Wing,
 Next to Automotive Mfg. Co. Kurla (West)
 Mumbai

GSTIN/UIN : 27AAATR0108C1ZK
 State Name : Maharashtra, Code : 27
 CIN : U74999MH2014PTC253384
 E-Mail : dewpoint HVAC@hotmail.com
 Consignee

Buyer (if other than consignee)
 Reet A/c Ghanshyamdas Saraf A College Of Arts & Com

RSET Campus, S.V. Road,
 Malad - West, Mumbai.
 Ph - 022-45207777
 email-rs@rajasthan.org

GSTIN/UIN : 27AAATR0108C1Z5
 PAN/IT No : AAATR0108C
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)

Reet A/c Ghanshyamdas Saraf A College Of Arts & Com

RSET Campus, S.V. Road,
 Malad - West, Mumbai.
 Ph - 022-45207777
 Email-Rs@rajasthan.org

GSTIN/UIN : 27AAATR0108C1Z5
 PAN/IT No : AAATR0108C
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.

1266

Delivery Note

Supplier's Ref.

Buyer's Order No.

2522

Despatch Document No.

Despatched through

Dated

7-Sep-2019

Mode/Terms of Payment

Immediate

Other Reference(s)

Dated

21-Feb-2019

Delivery Note Date

Destination

Terms of Delivery

1) Interest @ 24 % Will Be Charged for Payment
 After 15 Days From the Receipt of the Invoice Copy.
 2) Our Responsibility Ceases Absolutely As Soon As
 The Goods / Services Has Been Handed Over
 To the Customer / Client.

Particulars	HSN/SAC	GST Rate	Rate	per	Amount
Service Billing @18% Comprehensive Annual Maintenance Contract For GSC First Floor - Capacity 20 HP VRF Blue Star Installed at Your Premises Starting From 01.09.2019 - 30.11.2019	995469	18 %			10,500.00
OUT PUT C-GST @9%			9 %		945.00
OUT PUT S-GST @9%			9 %		945.00
Total					₹ 12,390.00

Dated 10/12/2019

INWARD

NUMBER 88/1861

DATE 15/09/2019

Total

E. & O.E

Amount Chargeable (in words)

Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
95469	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : INR One Thousand Eight Hundred Ninety Only

Checked By.....

Date.....

Prepayment Auditors
 JMT & Associates

Company's PAN

AQHPK7879A

Company's Bank Details

Bank Name : Dcb Bank 01121300006309

A/c No. : 01121300006309

Branch & IFS Code : Kurla & DCBL0000011

for DEW POINT HVAC SYSTEM (from 1-Apr-2019)

Authorised Signatory

This is a Computer Generated Invoice

APPROVED
 HOI
 GSC

(ORIGINAL FOR RECIPIENT)

Buyer
Ghanshyamdas Saraf College of Arts & Commerce
RS Campus S V Road, Malad (West)
Mumbai: 400 064
Kind Attn: Mr. Sameer Shaikh
Mobile No: 09004783558
Tel No: 022-66812345 / 28733807
State Name : Maharashtra, Code : 27

Dated
17-Aug-2019
Mode/Terms of Payment

Other Reference(s)

Dated: _____

13-Aug-2019

Delivery Note Date

Destination

Terms of Delivery

₹ 900.00

E & O.E

HSN/SAC

for Shree Satguru Traders



Owner's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL

Rejasthan Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

SHREE ENTERPRISE Ph:155, New mukadam compound behind city star restaurant, Malad(e) Mumbai - 400 097 Phone : 7021306227		P INVOICE No. PI		Dated - 19/09/2019	
Consignee To, Rajashthani Sammelan Education Trust (gscc) site Malad (w) GST: 27AAATR0108C1Z5		Delivery Note		Mode / Terms of Immidate	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Dated	
		Despatch through		Destination	
Description of Goods		Quantity	Rate	Per	Amount
hsncode:7606 Aluminium Ladder		1.00	1,400.00	pcs	1,400.00
					1,400.00
		Add : C.G.S.T 9%			126.00
		Add : S .G.S.T.9%			126.00
					1,652.00
Rupees: One Thousand Six Hundred And Fifty Two ONLY					
GST No- 27ADJPN7542G1ZA					
For SHREE ENTERPRISE  Propri Authorised Signatory					

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DEW POINT HVAC SYSTEM (From 1-Apr-2017)
 Plot No. 102-A - Wing I,
 11 to Automotive Mfg. Co. Kurla (West),
 Mumbai
 TIN/UIN: 27AQHPK7879A12K
 State Name: Maharashtra, Code: 27
 Email: dewpointhvacs@gmail.com
 Website: www.dewpointhvacs.com

Set A/c Ghanshyamdas Saraf A College Of Arts & Com
 SET Campus, S.V. Road, Malad - West, Mumbai,
 S-022-45207777, Email: rs@rajasthan.org
 TIN/UIN: 27AAATR0108C125
 State Name: Maharashtra, Code: 27
 Email: AAATR0108C
 State Name: Maharashtra, Code: 27

Set A/c Ghanshyamdas Saraf A College Of Arts & Com
 SET Campus, S.V. Road, Malad - West, Mumbai,
 S-022-45207777, Email: rs@rajasthan.org
 TIN/UIN: 27AAATR0108C125
 State Name: Maharashtra, Code: 27
 Email: AAATR0108C
 State Name: Maharashtra, Code: 27

Invoice No. **1243**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **2522**
 Despatch Document No.
 Despatched through
 Destination
 Dated **8-Jun-2019**
 Mode/Term of Payment
15 Days
 Other Reference(s)
 Dated **21-Feb-2019**
 Delivery Note Date
 Terms of Delivery
 1) Interest @ 24 % Will Be Charged for Payment After 15 Days From the Receipt of the Invoice Copy.
 2) Our Responsibility Ceases Absolutely As Soon As The Goods / Services Has Been Handled Over To the Customer / Client.

Particulars	HSN/SAC	Amount
Service Billing @18% Comprehensive Annual Maintenance Contract For GSC First Floor - Capacity 20 HP VRF Blue Star Installed at Your Premises Starting From 01.06.2019 - 31.08.2019	995469	10,500.00
OUT PUT C-GST @9%		945.00
OUT PUT S-GST @9%		945.00
Total		₹ 12,390.00

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5469	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**

Company's PAN

: **AQHPK7879A**

Checked By: **Rohit**
 Date: **10/6/19**
 Prepayment Auditors
JMT & Associates

Company's Bank Details

Bank Name : **Dcb Bank 01121300006309**

A/c No. : **01121300006309**

Branch & IFS Code : **Kurla & DCBL0000011**

Owner's Seal and Signature

for **DEW POINT HVAC SYSTEM (From 1-Apr-2017)**

Authorized Signatory



This is a Computer Generated Invoice

INWARD
 NUMBER **RS/737**
 DATE **10/6/19**

DCN/10140/Jun2019

APPROVED
HOI
GSC

TAX INVOICE
Cum Delivery Charges

R. J. TANDERS

Rep. Of: **11, TADODES**
 Rep. Of: **Sole No 11 Ashish Vihar GHS Ltd**
 Nationality: **Indian** Mar. CH. **Chandrol**
 Gender: **Male** Mar. **CH. Chandrol**
 Date of Birth: **12/01/1960** Mar. **CH. Chandrol**
 Caste: **SC** Mar. **CH. Chandrol**
 Address: **11, TADODES**
 Mobile: **98207 27855**
 DISTINCTION: **27/01/2007**
 Date Name: **Mar. CH. Chandrol**
 E-Mail: **chandrachandrol@gmail.com**
 BLANK

Invoice No.
RJT/0274/19-20

Dated
4-Jun-2019

4-Jun-2019
Model Terms of Payment

immediate

Date: 4-Jun-2019, 4-Jun-2019

Buyer's Order No.
Email - 256, Email - 254

Taken by Jayantibhai

Ghanshyamdas Saraf College
R. S. Campus
S. V. Road Malad (West)
Mumbai

GSTIN/UIN : 27AAATR0108C1Z5
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Flexible Wire 3c x 1.5 Sq.mm	8544-	35 Mtr	38.00	Mtr		1,330.00
2	PVC Tape	8546	3 Pcs	9.00	Pcs		27.00
	Indo Ex. Fan 8"	8414	1 Pcs	840.00	Pcs		840.00
	C GST						2,197.00
	S.GST						197.73
	Round Off Sales						197.73
	Less						(-)0.46
	Total						R s. : 2,592.00

For New Toilet bin
for CC TV shifting
work

Date: 25/5/19

E & O E

int Chargeable (in words)

Two Thousand Five Hundred Ninety Two Only

Two Thousand Five Hundred Ninety Two Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,330.00	9%	119.70	9%	119.70	239.40
	27.00	9%	2.43	9%	2.43	4.86
	840.00	9%	75.60	9%	75.60	151.20
Total	2,197.00		197.73		197.73	395.46

Amount (in words) : **INR Three Hundred Ninety Five and Forty Six paise Only**

VAT TIN : Consumer
y's PAN : AGVPR1584R

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

Conditions:
once sold will not be taken back or exchanged.
it requested by crossed PAYEES A/c cheque / NEFT /
Y.
e and Warranty are covered as per rules and
of respective companies.

Seal and Signature

BY CHECK / CASH / D.D.
No. NEFT
Date 04/07/19
Amount 2592

APPROVED
HOI
GSC

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

HDFC Bank Ltd. - Current A/C

50200024487605

Sunder Nagar, Malad (W) & HDFC0001574

for R. J. TRADERS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

NUMBER: RS/662
DATE: 6/6/99

DATE 6/6/99

TAX INVOICE

Cum Delivery Challen

(ORIGINAL FOR RECIPIENT)

R. J. TRADERS Reg. Off: Shop No. 11 Ashwin Villa CHS Ltd. Nanashi Bulechkar Marg, Off. Chincholi Sunder Road Malad (W) Mumbai Sales Off: 12, Complex Khandasagar Opp. Babulnagar, S. V. Road Malad (West), M-64 Mobile: +91 98207 37622 GSTIN/UIN: 27AAATR0108C1Z5 State Name: Maharashtra, Code: 27 Mail: deepakrjtraders@gmail.com	Invoice No	Dated
	RJT/0024/19-20	5-Apr-2019
	Buyer's Order No	Terms of Payment
	Email - 242	Immediate
Terms of Delivery		Dated
		5-Apr-2019

Buyer
Shanshyamdas Saraf College
 2 S. Campus
 S. V. Road Malad (West)
 Mumbai
 GSTIN/UIN: 27AAATR0108C1Z5
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Philips 36W Sumo Slim Choke	8504	15 Pcs	140.00	Pcs		2,100.00
2	TLD 4ft 36w Philips	8539	20 Pcs	38.00	Pcs		760.00
3	Starter Philips	8538	10 Pcs	10.00	Pcs		100.00
4	5A Switch	8536	12 Pcs	14.00	Pcs		168.00
5	Tube Side Holder	8536	30 Pcs	15.00	Pcs		450.00
6	* OLD & NEW	8536	1 Pcs	134.00	Pcs	40 %	80.40
7	Schneider 5A Switch	8546	2 Pcs	10.00	Pcs		20.00
8	PVC Tape	8538	✓ 1 Pcs	81.00	Pcs	45 %	44.55
	Roma Surface Box 6 Module						3,722.95
							335.07
							335.07
							(-)0.09

INWARD
 Less: NUMBER AS/193
 17/4/19
 ICN/10226/Apr 19
 C GST
 S GST
 Round Off Sales

Amount Chargeable (in words)

INR Four Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	2,100.00	9%	189.00	9%	189.00	378.00
8539	760.00	9%	68.40	9%	68.40	136.80
8536	798.40	9%	71.86	9%	71.86	143.72
46	20.00	9%	1.80	9%	1.80	3.60
8538	44.55	9%	4.01	9%	4.01	8.02
Total			335.07		335.07	670.14

Tax Amount (in words) Of Rs Six Hundred and Seventy and Fourteen paise Only

Buyer's VAT TIN
 Company's PAN
 Consumer
 AGVPR1584R

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

Terms & Conditions

Goods once sold will not be taken back or exchanged
 Payment requested by crossed PAYEE'S A/c cheque / NEFT / UGS only

Guarantee and Warranty are covered as per rules and regulation of respective companies.

Customer's Seal and Signature

Company's Bank Details

Bank Name: HDFC Bank Ltd. - Current A/C
 A/c No: 50200024487605
 Branch & IFS Code: Sunder Nagar, Malad (W) & HDFC0001574

for R. J. TRADERS

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Umesh Belanekar.
Mob: 9594163085
9730327487

वक्रतुंड सर्विस सेंटर

Kan Tharia Compound, Gokul Nagar, Near Vinay Tower, Akurli Road,
Kandivalli (E), Mumbai -4000101, Email: ubelaneekar@gmail.com

THE TOTAL

ELECTRIC

POWER WORKS

BILL NO.

078

Date:

03/05/2019

M/s.

Ghanshyamdas Saraf College of
Arts & Commerce

PARTICULARS

QTY.

RATE

AMOUNT

1) Ciling Fan Rewinding 13 230 2990.00

2) Ciling Fan Bearing 13 140 1820.00

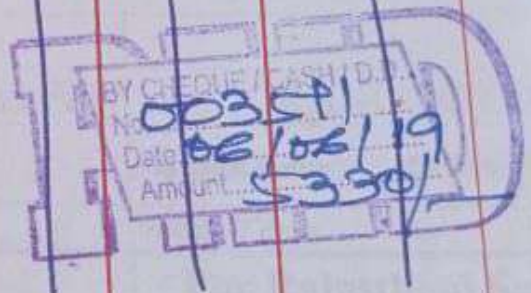
3) Ciling Fan Capacitor 13 40 520.00

NUMBER RS/318

DATE 6/5/19

PCN/10039/may 19

Jayant
PRINCIPAL



RUPEES:

Rajasthani Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

TOTAL

5330.00

Checked by

Date

9/5/2019

Prepayment Authority

JMT & Associates



Proprietor.

Schindler India Private Limited
Block No 14 A, Blossom
Ground Floor, Survey No 343
Boling, Taluka Vasai
Mumbai 401303
Tel: 091 250 2519649

GSTIN/ 27AAEC51548J126



Tax Invoice. Original for Recipient
No: C12700100908
Date: 30.04.2019

Invoice to: (Bill to)
Rajasthan Sammelan Educational trust
Swami Vivekanand Road
Malad - West
Mumbai 400064

Bill address (Place of Delivery)
Ghanshyamdas Saraf College of Arts &
Commerce
Rajasthan Sammelan Campus, Swami Vivekanand
Road,
Malad - West,
Mumbai 400064

Customer GSTIN: 27AAATR0108C1Z5
Order Ref:
Customer No: 2069136
Customer PAN: AAATR0108C

Customer GSTIN: 27AAATR0108C1Z5
Bill to: Maharashtra 27
Place of Delivery: Maharashtra 27
SAC Code: 9954

Header Contract No: Maintenance Contract
0131256615 From 01.04.2019 to 31.03.2020

Description Amount INR
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY - SUPPLY &
INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS
Contract No: 33360137
Elevator 20018405 (09BA16118) 114,762.00
09BA16118MR DURGADevi SARAF COLLEGE, Rajasthan Sammelan, New Educational
Complex, New Educational Complex, S. V. Rd, Malad (W), 400064, Mumbai
Excellence All-in / Diamond Checked 3y

Subtotal

CGST 9%

SGST 9%

Prepared by Auditors
JMT & Associates



Grand Total

114,762.00

10,329.00

10,329.00

135,420.00

Net Amount Payable

135,420.00

RUPEES ONE LAKH THIRTY FIVE THOUSAND FOUR HUNDRED TWENTY ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC51548J

Reverse Charge Mechanism - No

SCHINDLER INDIA PVT. LTD.

Authorized Signatory

DCN/10176/may 2019

INWARD

NUMBER RS/462

DATE 15/5/19

Page: 1/1

Regd. Office:
Schindler India Pvt. Ltd.
Schindler House,
Main Street, Hirandand
Gardens, Powai,
Mumbai - 400076

Belnr: 5114229864
Ref.Belnr:

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email: india@in.schindler.com
www.india.schindler.com
CIN: U29157MH1997PTC112090

Bank Name: CITIBANK N.A.
Bank Current A/C: 0008002002
Bank Code: 037
Bank Address: 293, D.N. Road, Fort, Mumbai-01
MICR No.: 400037002
RTGS No.: CITI0100000 / SWIFT Code: CITIINBX
Email ID: accounts@in.schindler.com

R. R. ENTERPRISES

All kinds of Water Purifier Aquaguard Service & Selling New Machine

Mob. : 9699303003

Chawl Oza, Tanaji Nagar, Malad (East), Mumbai - 400 097.

(Private Firm)

033

No.

Date 17/6/20

ICR No.

Model

Status : IC/OW/OC

RECEIPT

Received with thanks the sum of Rs. 1280

Rs. in word

Cheque / Cash Date

Drawn on Contract period from

to Being Full & Final

Payment for the goods / service referred

Vikesh

Om

APPROVED
HOI
GSC

Customer's Signature

For R. R. ENTERPRISES

Item Description	Qty	Amount Rs. P.
11V RAO'S SERVICE CHARGE OX CHARGE	1 1 1	1280
Labour		
Total		

Amount in words Rs.

Kumesh Ramnath Ramnath Nishadth - Make cheque in this Name

- Parts replaced during repair will match the specifications of the original part
- The defective part replaced during repairs will be returned to us
- Transportation, Removing and Reinstalling charges are included in the cost
- Above Mentioned price is all Inclusive GST.
- Above quantity is estimated quantity & actual bill may increase or decrease by approximate 10 %.

Ashok M Saraf
President

Kailashji Kejriwal
Hon. Secretary

Purchase Manager	CEO	GM Finance	Institute Head
Vendor Company Seal			Name and Sign

I have read understood and hereby accept and acknowledge this purchase order. I hereby assure to provide all the equipment, software and services mentioned and discussed with me. I agree for all terms and conditions, scope of work and other things mentioned in the P.O.

* If cost of material is less than Rs. 5000/-, Signature of President and Hon. Secretary is NOT required.

Purchase order is printed by Vikesh Tambe : CI

* Specification

Bm

DCN/10067/JUN 2020
INWARD
NUMBER PS 4452
DATE 27/06/2020

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HVAC SYSTEM (from 1-Apr-2020)

100, M.N. Road,
A - Wing,
Indira Mfg. Co. Kurla (West)27AQHPK7879A12K
Maharashtra, Code : 27
20142014PTC253384
wpointhvac@hotmail.com

Ghanshyamdas Saraf A College Of Arts & Com

Campus, S.V. Road,

West, Mumbai

45207777

Rajasthan.org

UIN : 27AAATR0108C1Z5

No : AAATR0108C

Name : Maharashtra, Code : 27

(other than consigned)

Ghanshyamdas Saraf A College Of Arts & Com

Campus, S.V. Road,

West, Mumbai

45207777

Rajasthan.org

UIN : 27AAATR0108C1Z5

IT No : AAATR0108C

Name : Maharashtra, Code : 27

Invoice No.

1320

Delivery Note

Supplier's Ref.

Buyer's Order No.

3617

Despatch Document No.

Despatched through

Dated

20-Jul-2020

Mode/Terms of Payment

Immediate

Other Reference(s)

Dated

3-Mar-2020

Delivery Note Date

Destination

Terms of Delivery

1) Interest @ 24 % Will Be Charged for Payment
After 15 Days From the Receipt of the Invoice Copy.
2) Our Responsibility Ceases Absolutely As Soon As
The Goods / Services Has Been Handled Over
To the Customer / Client.

Service Billing @18%

Being Invoice Raised Towards Comprehensive Annual

Maintenance Contract For GSC First Floor - Capacity 20 HP

VRF Blue Star Installed at Your Premises

Starting From 01.06.2020 to 31.08.2020

OUT PUT C-GST @9%

OUT PUT S-GST @9%

Dcb/10030/AUG 2020

NU 10030/AUG 2020

DA 10/08/2020

995469

Rate

per

Amount

9,000.00

9 %

810.00

9 %

810.00

Total

₹ 10,620.00

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9489	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : INR One Thousand Six Hundred Twenty Only

Remarks:

Being Invoice Raised Towards Comprehensive Annual
Maintenance Contract For GSC First Floor - Capacity 20 HP
VRF Blue Star Installed at Your Premises Starting From 01.
06.2020 to 31.08.2020

Company's PAN : AQHPK7879A

Company's Bank Details

Bank Name : Dcb Bank 01121300006309

A/c No. : 01121300006309

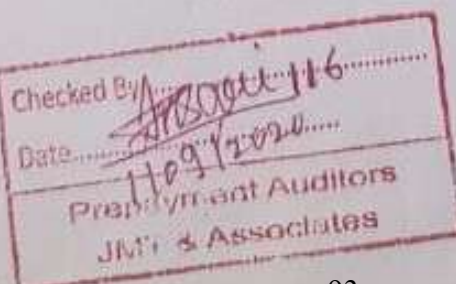
Branch & IFS Code : Kurla & DCBL0000011

for DEW POINT HVAC SYSTEM (from 1-Apr-2020)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Jayankho
PRINCIPAL
Rajasthan Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce



BLUE STAR LIMITED
Blue Star House, 9-A, Ghokipat Link Road
Salem, Andhra Pradesh
Mumbai-400072
Maharashtra, India
Tel: +91 22 66684000
Fax: +91 22 66684005

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details	Date: 12.03.2019
Customer Code: 101483276 Kajasthani Sammelan Ghanshyamdas Saraf College of Arts & Commerce, S.V. Road, Malad (W) Mumbai-400064 Maharashtra State Code: 27 State: MAHARASHTRA GSTIN No: 27AAATRG10BC125	Customer Code: 101483276 Rajasthan Sammelan Ghanshyamdas Saraf College of Arts & Commerce, S.V. Road, Malad (W) Mumbai-400064 Maharashtra State Code: 27 State: MAHARASHTRA GSTIN No: 27AAATRG10BC125	Invoice No.: 2281049056 Customer P.O. No.: RE/MAN/MAHE-11/61 Customer P.O. Date: 16.02.2019 Sales Order No.: 1169903 Delivery Chalan No.: 82092025 Accounting No.: 5600305076 Shipment No.: 13204146 Type of Vehicle: Road - 4 Wheeler	

Despatch From: C/O Agility Logistics P Ltd, Godown no.10, Jai hind oil mills compound, 153, LBS Marg, Bhandup, Mumbai, Pin Code-400078.
Following Material, as per your order has been dispatched vide LR No.: B2092025, Dated: 12.03.2019, Vehicle No.: MH48AG2545 through Transporter: Agility Logistics Pvt Ltd.

Sl. No.	Item Code/ HSN Code	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	CHCO-DH42-00 84159000	MVRF 3 HP Drive	1	EA	32,769.00	32,769.00	14.00% 4,587.66	14.00% 4,587.66
		Total Value				32,769.00	4,587.66	4,587.66
		Total Invoice Value						41,944.32

Amount in Words:- Indian Rupees FORTY ONE THOUSAND NINE HUNDRED FORTY FOUR RUPEES THIRTY TWO Paise ONLY

INWARD
NUMBER RS/192
DATE 11/11/17/14/19
DCN/10225/A/06.19



APPROVED
HOI
GSC

Division: S1 (ACRSO (PAD Service))
Sales office: 220 (Mumbai)

PAN No: AAACB4487D
PLANT GSTIN NO: 27AAACB4487D125

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office: Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 400604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 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 sale covered by this tax invoice has been effected 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."

Registered office: Kastur Buildings, Mohan T Advani Chowk, Jemshedi Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152
visit us at www.bluestarindia.com

For Blue Star Limited

Validity Unknown
Digitally Signed By:
DS BLUE STAR
LIMITED

Authorized Signatory

R. R. ENTERPRISES

All kinds of Water Purifier Aquaguard Service & Selling New Machine

Mob. : 9699303003

Ramsagar Chawl Oza, Tanaji Nagar, Malad (East), Mumbai - 400 097.

Receipt

(Private Firm)

No.: 039

Saraf college
1st Floor, S.V. Road,
Malad (w.)
7400445585

Date - 10/10/20

ICR No.

Model

Status : IC/OW/OC

Item Description

Qty

Amount
Rs. P.

RECEIPT

603733
13/10/20
1600

PCB Board

①

Dual candle

①

Service charge

①

Received with thanks the sum of Rs.

Rs. in word

Cheque / Cash Date

Drawn on Contract period from

/ / to / / Being Full & Final

Payment for the goods / service referred

Labour

Total

1600/-

Jayant

PRINCIPAL

Rajasthan Educational Trust

Ghanshyamdas Saraf College

Of Arts & Commerce

For R. R. ENTERPRISES

Total Amount in words Rs.

* Umesh Nishad

All Inclusive

GRAND TOTAL

Rs.1,600.00

Offer document

Payment

Warrantee/Gurantee

Delievery

By Cheque

Terms and Conditions

For Ghanshyamdas Saraf College of Arts & Commerce

1

GHANSHYAMDAS SARAF COLLEGE

Secretary

Treasurer

Secretary

Treasurer

Prepared By

Checked by

Checked by (Commercial)

Bmoor

Jayant

Hetal Shah

Name : Bhakti More

Name : Dr. Jayant Apte - Principal

Name : Hetal Shah

I have read, understood & hereby accept & acknowledge this purchase order. I hereby assure to provide all the equipment, software and services mentioned & discussed with me. I agree for all terms & conditions, scope of work and other things mentioned in the P.O

Vendors Company Seal

Name & Sign

Educational Endeavour of Rajasthani Sammelan Educational Trust

DCN/10079/Oct 2020

INWARD

NUMBER 285110

DATE 17/10/2020

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DEW POINT HVAC SYSTEM (from 1-Apr-2020)

Plot No. 102-A - Wing,
102 Automotive Mfg. Co. Kurla (West)
Mumbai
TIN/UIN : 27AQHPK7879A12K
State Name : Maharashtra, Code : 27
E : U74999MH2014PTC253384
Email : dewpointhvacs@hotmail.com
Signature

A/c Ghanshyamdas Saraf A College Of Arts & Com

ET Campus, S.V. Road,
Kurla - West, Mumbai.
022-45207777

E-Rs@rajasthan.org

TIN/UIN : 27AAATR0108C1Z5

IT No : AAATR0108C

State Name : Maharashtra, Code : 27

(If other than consignee)

A/c Ghanshyamdas Saraf A College Of Arts & Com

T Campus, S.V. Road,
Kurla - West, Mumbai.
022-45207777

E-Rs@rajasthan.org

TIN/UIN : 27AAATR0108C1Z5

IT No : AAATR0108C

State Name : Maharashtra, Code : 27

Invoice No.

1340

Delivery Note

Supplier's Ref.

Buyer's Order No.

3617

Despatch Document No.

Despatched through

Dated

11-Dec-2020

Mode/Terms of Payment

Immediate

Other Reference(s)

Dated

3-Mar-2020

Delivery Note Date

Destination

Terms of Delivery

1) Interest @ 24 % Will Be Charged for Payment
After 15 Days From the Receipt of the Invoice Copy.
2) Our Responsibility Ceases Absolutely As Soon As
The Goods / Services Has Been Handled Over
To the Customer / Client.

Particulars	HSN/SAC	Rate	per	Amount
Service Billing @18% Being Invoice Raised Towards Comprehensive Annual Maintenance Contract For GSC First Floor - Capacity 20 HP VRF Blue Star Installed at Your Premises Starting From 01.12.2020 To 31.03.2021	995469			9,000.00
OUT PUT C-GST @9%		9 %		810.00
OUT PUT S-GST @9%		9 %		810.00
INWARD NUMBER 10006/Jan-2021 DATE 02/01/21				₹ 10,620.00



Chargeable (in words)

One Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Amount (in words) : INR One Thousand Six Hundred Twenty Only

Invoice Raised Towards Comprehensive Annual
Maintenance Contract For GSC First Floor - Capacity 20 HP
Blue Star Installed at Your Premises Starting From 01.
To 31.03.2021.

Supplier's PAN : AQHPK7879A

Company's Bank Details

Bank Name : Dcb Bank 01121300006309

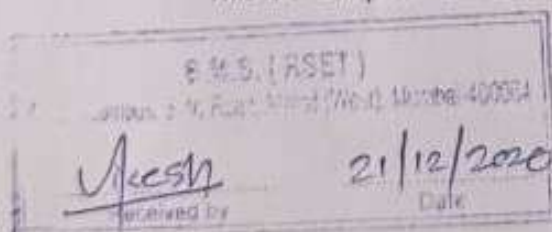
A/c No. : 01121300006309

Branch & IFS Code : Kurla & DCBL0000011

for DEW POINT HVAC SYSTEM (from 1-Apr-2020)

Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL

Rajasthan Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DEW POINT HVAC SYSTEM (from 1-Apr-2020)

102-A - Wing,
Automotive Mfg. Co. Kuria (West)

UIN: 27AQHPK7879A1ZK
Name: Maharashtra, Code: 27
999PMH2014PTC263384
depointhvaco@hotmail.com

Ghanshyamdas Saraf A College Of Arts & Com

Campus, S.V. Road,
West, Mumbai.

2-45207777

Rs@rajasthani.org

UIN: 27AAATR0108C1Z5

No: AAATR0108C

Name: Maharashtra, Code: 27

(if other than consignee)

Ghanshyamdas Saraf A College Of Arts & Com

Campus, S.V. Road,

West, Mumbai.

22-45207777

Rs@rajasthani.org

UIN: 27AAATR0108C1Z5

IT No: AAATR0108C

Name: Maharashtra, Code: 27

Invoice No.

1327

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Dated

5-Sep-2020

Mode/Terms of Payment

Immediate

Other Reference(s)

Dated

3-Mar-2020

Delivery Note Date

Destination

Terms of Delivery

1) Interest @ 24 % Will Be Charged for Payment
After 15 Days From the Receipt of the Invoice Copy.
2) Our Responsibility Ceases Absolutely As Soon As
The Goods / Services Has Been Handled Over
To the Customer / Client.

Particulars

HSN/SAC

Rate

per

Amount

995469

9,000.00

Service Billing @18%

Being Invoice Raised Towards Comprehensive Annual
Maintenance Contract For GSC First Floor - Capacity 20 HP
VRF Blue Star Installed at Your Premises
Starting From 01.09.2020 To 30.11.2020

Output CGST @ 9%
Output SGST @ 9%

9 %

9 %

810.00

810.00

Total

₹ 10,620.00

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC

Taxable
Value

Central Tax

Rate

Amount

State Tax

Rate

Amount

Total

Tax Amount

5469

Total

9,000.00

9%

810.00

9%

810.00

1,620.00

Amount (in words) : INR One Thousand Six Hundred Twenty Only

Remarks:
Being Invoice Raised Towards Comprehensive Annual
Maintenance Contract For GSC First Floor - Capacity 20
HP VRF Blue Star Installed at Your Premises Starting From
01.09.2020 To 30.11.2020

Company's PAN

: AQHPK7879A

Company's Bank Details

Bank Name

Dcb Bank 01121300006309

A/c No.

01121300006309

Branch & IFS Code

Kuria & DCBL0000011

for DEW POINT HVAC SYSTEM (from 1-Apr-2020)

Authorised Signatory

This is a Computer Generated Invoice

Dew/10134/Sep-2020

INWARD

NUMBER R84938

DATE 22/09/2020

PRINCIPAL

Rajasthani Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce



वक्रतुंड सर्विस सेंटर

9321978583

Kan Tharia Compound, Gokul Nagar, Near Vinay Tower, Akurli Road,
Kandivali (E), Mumbai -4000101, Email: ubelanekar@gmail.com

THE TOTAL

ELECTRIC

POWER WORKS

Date: 23/11/2021

BILL NO. 856

M/s.

Ghanshyamdas Saraf College Of Arts
& Commerce.

PARTICULARS	QTY.	RATE	AMOUNT
1) Ceiling Fan- Motor/Winding Bearing, Capacitor & Service Charge.	59	375	22,125.00
2) Wall Mounting Fan Rewinding, Bush Shaft Capacitor & Servicing	3	425	1275.00
3) Transportation Charges.	1	500	500.00
DCW/10013/Dec 2021			
INWARD			
NUMBER RS 7775			
DATE 02/12/2021			
RUPEES:	63	TOTAL	23900.00

BY CHEQUE / CASH / D.D.

No. NEFT

Date 23/11/21

Amount 16640

E.M.S. (RSET)
RSET Campus, S. V. Road, (West), Mumbai-400064

Received by

29.11.2021
Date

For Vakratund Service Center

Jayaram

APPROVED

HOI
GSC

Proprietor.

Increase or decrease by approximately 10%
6. Above Mentioned price is for

TAX INVOICE

DEW POINT HVAC SYSTEM

101, A Wing Deep Plaza
A Wing Near to Automotive Mfg Co
Kurla West, Mumbai - 400070
GSTIN/UIN: 27AHPK7879A1ZK
Store Name: Maharashtra, Code: 27
E-Mail: dewpoint HVAC@hotmail.com

Consignee
Rset A/c Ghanshyamdas Saraf A College Of Arts & Com

RSET Campus, S.V. Road,
Malad - West, Mumbai.
Ph: 022-45207777. Email: Rs@rajasthan.org

PAN / IT No - AAATR0108C
GSTIN/UIN: 27AAATR0108C1Z5
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
Rset A/c Ghanshyamdas Saraf A College Of Arts & Com

RSET Campus, S.V. Road,
Malad - West, Mumbai.
Ph: 022-45207777. Email: Rs@rajasthan.org

GSTIN/UIN: 27AAATR0108C1Z5
State Name: Maharashtra, Code: 27

Invoice No.

1405

Dated

07th December, 2021

Delivery Note

Mode/Terms of Payment

7 Days from the Invoice Date

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

3617

Dated

3-Mar-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

- 1) Interest @ 24% Will Be Charged for Payment After 7 Days From the Acceptance of the Invoice Copy.
- 2) Our Responsibility Ceases Absolutely As Soon As The Goods / Services Has Been Handed Over to the Client / Customer.

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Service Billing @ 18% Being Invoice Raised Towards Comprehensive Annual Maintenance Contract For GSC First Floor - Capacity 20 HP VRF Blue Star Installed at Your Premises Starting From 01.12.2021 to 28.02.2022	995469			9,000.00
	Output CGST @ 9%		9%		810.00
	Output SGST @ 9%		9%		810.00
	Total				10,620.00

Total Amount (in words)

Rupees Ten Thousand Six Hundred Twenty Only.

HSN/SAC	Taxable	GST Tax		GST Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
995469	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words):

Rupees One Thousand Six Hundred Twenty Only

Company's PAN:

AHPK7879A

Company's Bank Details

Bank Name:

DCB Bank 01121300006309

A/c No.:

01121300006309

Branch & IFS Code:

Kurla Branch & DCB00000011

for DEW POINT HVAC SYSTEM

Authorised Signatory

This is a Computer Generated Invoice

Narration:-Being Invoice Raised Towards Comprehensive Annual Maintenance Contract For GSC First Floor - Capacity 20 HP VRF Blue Star Installed at Your Premises Starting From: 01.12.2021 to 28.02.2022.



G.M.S. (RSET)

RSET Campus, S.V. Road, Malad (West), Mumbai-400064

10.12.21

Date

Dew/10142/Dec 21

INWARD

NUMBER 287904

DATE 13/12/2021



ANGEL & AARADHYA ENTERPRISES

ADD - JIJAMATA NAGAR, HANUMAN MANDIR, NEAR VAITY BANGLOW, KAMGAR
HOSPITAL ROAD THANE(W)400601, MOB.NO. 9594802981/8108682862,
Email- ravirawool83@gmail.com, jadhavsachin8108@gmail.com

DATE :

Invoice

Date: - 27/12/2021

Invoice No. 01

To,
GHANSHYAMDAS SARAF A COLLEGE OF ARTS & COMMERCE
RSET Campus, S.V. Road,
Malad West, Mumbai-400064

Sub : - Saraf College 6th Floor Computer Lab Electrical Repairing Work.

Sr No	Item Description	Qty	Rate	Amount
1	Polycab 4 core armored copper cable 4*16.	15	760 ✓	11400 ✓
2	Polycab 2.5mm flexible cable.	15	50 ✓	750 ✓
3	Schneider 63A MCB 4 core with box.	1	1668 ✓	1668 ✓
4	GSCC 6th floor existing burn wiring removing & new wire lying labor charges.	1	6000 ✓	6000 ✓
5	Total			19,818.00

396

- 238

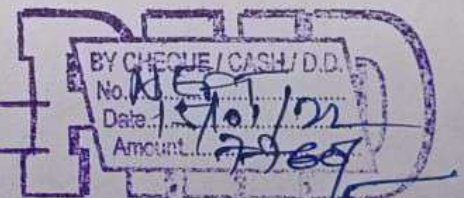
158 TDS

DCN/10257/DEC2021

INWARD

NUMBER RS-8016

DATE 27/12/2021



Angel & Aaradhya Enterprises

PRINCIPAL

Rajasthan Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

CHECKED BY Jayashree
DATE 15/01/2022
PREPAYMENT AUDITORS
CONSULTANCY PVT. LTD.

For ANGEH & AARADHYA ENTERPRISES

PARTNER



ANGEL & AARADHYA ENTERPRISES

ADD - JIJAMATA NAGAR, HANUMAN MANDIR, NEAR VAITY BANGLOW, KAMGAR
HOSPITAL ROAD THANE(W) 400601, MOB.NO. 9594802981/8108682862,
Email - ravirawool83@gmail.com, jadhavsachin8108@gmail.com

DATE :

Invoice

Date: - 27/12/2021

Invoice No. 01

To,
GHANSHYAMDAS SARAF A COLLEGE OF ARTS & COMMERCE
RSET Campus, S.V. Road,
Malad West, Mumbai-400064

Sub : - Saraf College 6th Floor Computer Lab Electrical Repairing Work.

Sr No	Item Description	Qty	Rate	Amount
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4	GSCC 6th floor existing burn wiring removing & new wire lying labor charges.	1	6000 ✓	6000 ✓
5	Total			19,818.00

396

- 238

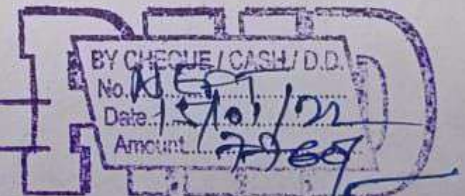
158 TDS

DCN/10257/DEC2021

INWARD

NUMBER RS-8016

DATE 27/12/2021



Angel & Aaradhya Enterprises

PRINCIPAL

Rajasthan Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

CHECKED BY Jayashree
DATE 15/01/2022
PREPAYMENT AUDITORS
CONSULTANCY PVT. LTD.

For ANGEH & AARADHYA ENTERPRISES

PARTNER



|| श्री गणेशाय नमः ||
TAX INVOICE
Margdipa Enterprises
Trading :- All Types of LED Lights & Electricals

M.: 9819085339
deveshme99@gmail.com

4, Satkar Apartment Behind Malad Police Station, Next to Saibaba Mandir Malad (W) Mumbai - 400064

SET A/c Gihanshyamdas Saraf
College of Arts & Commerce



Bill No. 424
Date :- 17-11-2021
Site:-

Maharashtra State Code:- 27
GST No.: 27AAATRD108C125

DESCRIPTION	HSN Code	Qty	RATE	AMOUNT Rs.	P.
15w led Round 6" Cutout Panel N.W	9405	20p	395	7900	1-
20w T15 led Batten Osram N.W	9405	100p	195	19,500	1-

DCW/10180/NOV 2021
INWARD
NUMBER 127719
DATE 24/11/2021

27,400/-
1,096/-

[Signature]
PRINCIPAL

Rajasthan Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

B.M.S. (RSET)
RSET Campus, S. V. Road, Malad (West), Mumbai-400064
V. Keshu 22.11.21
Received by Date

BY CHEQUE / CASH / D.D.
No. 1877777777
Date 18/11/21
Amount 26,304/-

Rupees in Word Twenty Nine Thousand four Hundred Sixty only

GSTIN No.: 27CSLPM0558G1ZI

Bank Details

Bank Name :- Kotak Mahindra Bank
A/c No. 1844257245 1914799851
IFC: KKBK0001465

Term & Condition

1. Check the goods at the time of delivery, After that we are not responsible for any dispute.
2. Interest @ 2.00% per month will be charged after 15 days of the bill date.
3. Goods once sold will not be taken back.
4. Warranty will be given as per the company.

Total	26,304	1-
CGST @ 6 %	1578	1-
SGST @ 6 %	1578	1-
IGST @ - %		
SUB TOTAL	29,460	1-

For Margdipa Enterprises

[Signature]

Proprietor



Margdipa Enterprises

Trading :- All Types of LED Lights & Electricals

No.4, Satkar Apartment Behind Malad Police Station, Next to Saibaba Mandir Malad (W) Mumbai - 400064

M.: 9819085339
deveshme99@gmail.com

RSET A/c Ghanashyamdas Saraf
College of Arts & Commerce

Authorized

Bill No. 123
Date: 17/11/21
Site:

State Code: 24
GST No.: 27AAATR0108C125

Sl. No.	DESCRIPTION	HSN Code	Qty	RATE	AMOUNT Rs.	P.
1	2.5 Capacitor - Havells	8536	50 p	50	2500	1-
2	5amp Switch Roma	8536	50 p	38	1900	1-
3	18m Surface Box	8539	2 p	240	480	1-
4	9x9 Ex fan Gime Grill Ivory	8544	10 p	1350	13500	1-
5	12x12 Ex fan Gime Grill Ivory	8544	2 p	1550	3100	1-

CHECKED BY V. P. SHIRDI
DATE 29/11/2021

PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

Spent - Discreet
Dwl 10/11/2021

INWARD

NUMBER RS 7718
DATE 24/11/2021

PRINCIPAL

Rajasthani Sammelan Education Trust
Ghanashyamdas Saraf College
Of Arts & Commerce

BY CHECK / CASH DD
No. 1123
Date 03/12/21
Amount 8000/-

B.M.S. (RSET)

RSET Campus, S.V. Road, Malad (West), Mumbai-400064

V. P. SHIRDI
Received By

22.11.21
Date

APPROVED
HOF
GSC

Words in Word Twenty four Thousand Three
Hundred Thirty Three only

GSTIN No.: 27CSLPM0558G1ZI

Bank Details

Bank Name :- Kotak Mahindra Bank

No. 1044267245 191479985)

KKBK0001465

Term & Condition

Take the goods at the time of delivery. After that we are not responsible for any dispute.

Interest @ 2.00% per month will be charged after 15 days of the bill date.

Goods once sold will not be taken back.

Warranty will be given as per the company.

Total	20621	1-
CGST @ 9 %	1855	89
SGST @ 9 %	1855	89
IGST @ - %	-	22
SUB TOTAL	24,333	1-

For Margdipa Enterprises

Proprietor

TAX INVOICE

DEW POINT HVAC SYSTEM

31, A Wing, Deep Plaza
Wing Next to Automotive Mfg Co
Kurla West, Mumbai - 400070
GSTIN/UIN: 27AQHPK7879A1ZK
State Name: Maharashtra, Code: 27
E-Mail: dewpointvac@hotmail.com

Invoice No.	Dated
1389	07.09.2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	7 Days from the Invoice Date
Other Reference(s)	
Buyer's Order No.	Dated
3617	3-Mar-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

1) Interest @ 24% Will Be Charged for Payment
After 7 Days From the Acceptance of the Invoice Copy.
2) Our Responsibility Ceases Absolutely As Soon As
The Goods / Services Has Been Handed
Over to the Client / Customer.

Consignee
Rset A/c Ghanshyamdas Saraf A College Of Arts & Com
RSET Campus, S.V. Road,
Malad - West, Mumbai.
Ph: 022-45207777. Email-Rs@rajasthan.Org
PAN /IT No - AAATR0108C
GSTIN/UIN: 27AAATR0108C1Z5
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
Rset A/c Ghanshyamdas Saraf A College Of Arts & Com
RSET Campus, S.V. Road,
Malad - West, Mumbai.
Ph: 022-45207777. Email-Rs@rajasthan.Org
GSTIN/UIN: 27AAATR0108C1Z5
State Name: Maharashtra, Code: 27

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Service Billing @ 18% Being Invoice Raised Towards Comprehensive Annual Maintenance Contract For GSC First Floor - Capacity 20 HP VRF Blue Star Installed at Your Premises Starting From 01.09.2021 to 30.11.2021	995469			9,000.00
	Output CGST @ 9%		9%		810.00
	Output SGST @ 9%		9%		810.00
	Total				10,620.00

Total Amount (in words)

Rupees Ten Thousand Six Hundred Twenty Only.

HSN/SAC	Taxable	GST Tax	GST Tax	Total
	Value	Rate	Amount	Tax Amount
995469	9,000.00	9%	810.00	1,620.00
Total	9,000.00		810.00	1,620.00

Tax Amount (in words) :

Rupees One Thousand Six Hundred Twenty Only.

Company's PAN: AQHPK7879A

Company's Bank Details

Bank Name: DCB Bank 01121300006309

A/c No.: 01121300006309

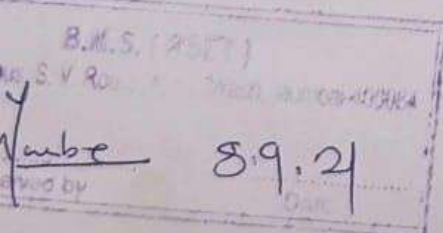
Branch & IFS Code: Kurla Branch & DEBL0000011

Narration:- Being Invoice Raised Towards Comprehensive
Annual Maintenance Contract For GSC First Floor - Capacity
20 HP VRF Blue Star Installed at Your Premises Starting
From 01.09.2021 to 30.11.2021.

for DEW POINT HVAC SYSTEM

Authorised Signatory

This is a Computer Generated Invoice



Inspector
13m

DCW/10110/sep 2021
INWARD
NUMBER RS 7269
DATE 09/09/2021

Buyer
RSET A.C.GHANSHYAMDAS SARAF A COLLEGE OF ARTS & COMM
RSET CAMPUS, S.V.ROAD,
MALAD WEST, MUMBAI -400064
State Name : Maharashtra, Code : 27

Terms of Delivery

Destination	Distance	Time	Cost
London	1000	10	100
Paris	1200	12	120
Amsterdam	1500	15	150
Brussels	1800	18	180
Frankfurt	2000	20	200
Munich	2200	22	220
Berlin	2500	25	250
Warsaw	2800	28	280
Prague	3000	30	300
Vienna	3200	32	320
Zurich	3500	35	350
Stockholm	3800	38	380
Helsinki	4000	40	400
Tallinn	4200	42	420
Riga	4500	45	450
Vilnius	4800	48	480
Kyiv	5000	50	500
Moscow	5200	52	520
St. Petersburg	5500	55	550
Yekaterinburg	5800	58	580
Novosibirsk	6000	60	600
Omsk	6200	62	620
Krasnoyarsk	6500	65	650
Irkutsk	6800	68	680
Chita	7000	70	700
Ulaanbaatar	7200	72	720
Urumqi	7500	75	750
Lhasa	7800	78	780
Delhi	8000	80	800
Mumbai	8200	82	820
Calcutta	8500	85	850
Bombay	8800	88	880
Madras	9000	90	900
Chennai	9200	92	920
Hyderabad	9500	95	950
Bangalore	9800	98	980
Coimbatore	10000	100	1000

APPROVED
HDI
GSC

Authorised Signatory

105

Original to Customer

TAX INVOICE

DEW POINT HVAC SYSTEM 101, A Wing, Deep Plaza A Wing Next to Automotive M&Co Kurla West, Mumbai - 400070 GSTIN/UIN: 27AQHPK7879A12H State Name: Maharashtra, Code: 27 E-Mail: dewpointhvac@hotmail.com Consignee Rset A/c Ghanshyamdas Saraf A College Of Arts & Com RSET Campus, S.V. Road, Malad - West, Mumbai. Ph: 022-45207777, Email: Rsg@rajasthan.org PAN / IT No - AAATR010BC125 GSTIN/UIN: 27AAATR010BC125 State Name: Maharashtra, Code: 27		Invoice No. 1374		Dated 29.06.2021		
		Delivery Note		Mode/Terms of Payment 7 Days from the Invoice Date		
Buyer (other than consignee) Rset A/c Ghanshyamdas Saraf A College Of Arts & Com RSET Campus, S.V. Road, Malad - West, Mumbai. Ph: 022-45207777, Email: Rsg@rajasthan.org PAN / IT No - AAATR010BC125 GSTIN/UIN: 27AAATR010BC125 State Name: Maharashtra, Code: 27		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No. 3617		Dated 3-Mar-2020		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
Terms of Delivery						
1) Interest @ 24% Will Be Charged for Payment After 7 Days From the Acceptance of the Invoice Copy. 2) Our Responsibility Ceases Absolutely As Soon As The Goods / Services Has Been Handed Over to the Client / Customer.						
Particulars		HSN/SAC	Rate	per	Amount	
1. Service Billing @ 18% Being Invoice Raised Towards Comprehensive Annual Maintenance Contract For GSC First Floor - Capacity 20 HP VRF Blue Star Installed at Your Premises Starting From 01.06.2021 To 31.08.2021		995469			9,000.00	
Output CGST @ 9%			9%		810.00	
Output SGST @ 9%			9%		810.00	
Total					10,620.00	
Total Amount (in words) Rupees Ten Thousand Six Hundred Twenty Only.						
HSN/SAC	Taxable Value	GST Tax Rate Amount		GST Tax Rate Amount		Total Tax Amount
995469	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00
Tax Amount (in words) :		Rupees One Thousand Six Hundred Twenty Only.				
Company's PAN :		Company's Bank Details				
AQHPK7879A		Bank Name: DCB Bank 01121300006309 A/c No.: 01121300006309 Branch & IFS Code: Kurla Branch & DCBL0000011				
BY CHITRA SINGH D. No. NEFT Date 18/08/21 Amount 103501		for DEW POINT HVAC SYSTEM Authorised Signatory <i>[Signature]</i>				

This is a Computer Generated Invoice

B.M.S. (RSET)
RSET Campus, S. V. Road, Dahisar (West), Mumbai-400064
Vishesh
3/2/21
Received by _____ Date _____

CHECKED BY K. K. Mohit K-188
DATE 17 / 7 / 2021
PREPAYMENT ALLOCATORS
RISHI CONSULTANCY PVT. LTD.

(DW/10015/JUL 2021

INWARD

NUMBER 186792

DATE 06/07/2021

APPROVED
HOL
GSC

Kerhu



Schindler

Schindler India Pvt. Ltd
Bldg No 14 A, Blossom
Ground Floor, Survey No 343
Bolinj, Taluka Vasai
Telephone : 091 250 2519549
GST No: 27AAECS1548J126

Proforma Invoice No. 135505865
Date: 01/07/2020

Invoice for (Bill to):-
0002069136
Rajasthani Sammelan Educational trust
Swami Vivekanand Raod
Mumbai 400064

Site address (Place of Delivery)
Rajasthani Sammelan Educati-2020-01
Swami Vivekanand Raod
Mumbai- 400064

Equipment number: 20018405

Maintenance Contract: From 01/05/2020 to 01/05/2021
Payment Term :Yearly in advance

Amount INR

Description

Composite supply of works contract in relation to immovable property.
Supply & Installation, repair & maintenance of elevators & escalators.

SAC Code: 9954

Excellence : All in (EU_E3)

Contract type: Diamond

114762

Basic Price

10329

Plus applicable taxes as required by Law

(CGST) Central GST 9.0%
(SGST) State GST 9.0%

10329

135420

INR Grand Total :

ONE LAKH THIRTY FIVE THOUSAND FOUR HUNDRED TWENTY ONLY

Gross Price

Payment method: By cheque, Demand Draft, Electronic Fund Transfer or Schindler Pay.
PAN No: AAECS1548J

"Tax Deduction Certificates in Form 16A (if any) must accompany the Payment

Kindly quote invoice No. at the time of Payment E&OE."

"This is a Performa invoice not valid for taking cervat/IT credit; separate invoice will be issued at the time of dispatch"

Schindler Pay – The Digital Way



Scan Code
for payment

Or visit the Schindler India website: www.india.schindler.com

Authorized Signatory

Bank Name CITIBANK NA

Bank Current A/C 0008002002

Bank Code 037

Bank Address 293, D.N. Road, Fort, Mumbai-01

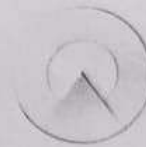
MICR No. 400037002

RTGS CITI0100000 / SWIFT Code :CITIINBX

EMAIL ID accounts@in.schindler.com

SCHINDLER INDIA PVT.LTD.





Schindler

Invoice Original for Recipient
Invoice No: CI2700209872
Date: 12.07.2021

Bill to: (Bill to)
Rajasthani Sammelan Educational trust
Swami Vivekanand Raod
Malad - West
Mumbai 400064

Site address (Place of Delivery)
Rajasthani Sammelan Educational trust
Swami Vivekanand Raod
Malad - West
Mumbai 400064

Customer GSTIN: 27AAATR0108C1Z5
Customer Ref: 2069136
Customer No: AAATR0108C
Customer PAN

Customer GSTIN: 27AAATR0108C1Z5
Bill to: Maharashtra 27
Place of Delivery: Maharashtra 27
SAC Code: 995469

Order Contract No: Maintenance Contract
5735718 From 01.06.2021 to 30.11.2021

Description	Amount INR
WORKS INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	
Project No: 34531172 For 20018405	57,381.00
18 Ghanshamdasa Saraf College, Rajasthani Sammelan, New Educational Complex, Educational Complex, S. V. Rd, Malad (W), 400064, Mumbai	
Finance All-In Diamond	

9%	5,164.00
9%	5,164.00
Grand Total	67,709.00

Total Amount 67,709.00

RUPEES SIXTY SEVEN THOUSAND SEVEN HUNDRED NINE ONLY

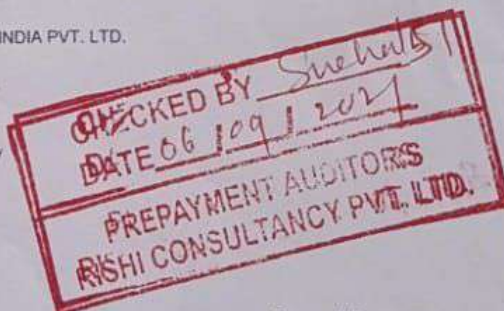
Payment Method: By Cheque, Demand Draft, Electronic Fund Transfer

Terms: Payable within 1 day
CS1548J

Charge Mechanism # No

SCHINDLER INDIA PVT. LTD.

Authorized Signatory



Page: 1/2

Bank Name: CITIBANK N.A.
Bank Current A/C: 0008002002
Bank Code: 037
Bank Address: 293, D.N. Road, Fort, Mumbai-01
MICR No: 400037002
RTGS No: CITI0100000 / SWIFT Code: CITIINBX
Email ID: accounts.in@schindler.com

114331443

Payment voucher no - 21-22/100

Schindler India Private Limited
Schindler House
1 Street, Hiranandani Gardens,
Mumbai-400076

GSTIN: 27AAEC51548J1Z6

Dec/10/18/Jan 22

INWARD

NUMBER 2381398
DATE 17/01/2022



Tax Invoice Original for Recipient
No: C12700238378
Date: 16.12.2021

Invoice to: (Bill to)
Rajasthani Sammelan Educational trust
Swami Vivekanand Raod
Malad - West
Mumbai 400064

Site address (Place of Delivery)
Rajasthani Sammelan Educational trust
Swami Vivekanand Raod
Malad - West
Mumbai 400064

Customer GSTIN: 27AAATR0108C1Z5
Order Ref:
Customer No: 2069136
Customer PAN: AAATR0108C

Customer GSTIN: 27AAATR0108C1Z5
Bill to: Maharashtra 27
Place of Delivery: Maharashtra 27
SAC Code: 995469

Header Contract No: Maintenance Contract
0135735718 From 01.12.2021 to 31.05.2022

Description Amount INR

SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE
INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE
PROPERTY.

Contract No: 34531172

57,381.00

Elevator 20018405

BA16118 Ghanshamdasa Saraf College, Rajasthani Sammelan, New Educational Complex,
New Educational Complex, S. V. Rd, Malad (W), 400064, Mumbai
Excellence All-In Diamond

Subtotal

57,381.00

CGST 9%

5,164.00

SGST 9%

5,164.00

Grand Total

67,709.00

Total Amount

67,709.00

RUPEES SIXTY SEVEN THOUSAND SEVEN HUNDRED NINE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day
PAN: AAEC51548J

Reverse Charge Mechanism # No

Jayant
APPROVED
HOI
GSC



Digitally signed by DS
SCHINDLER INDIA
PRIVATE LIMITED 1
Date: 2021.12.17 11:12:24
IST
Reason: Signed by-
Location: Mumbai-2 BR

B.M.S. (RSET)
Campus, S. V. Road, Malad (West), Mumbai-400064

Ashish
Received by 14.1.22
Date

CHECKED BY *Boban*
DATE 19/01/2022

PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

Regd. Office:
Schindler India Pvt. Ltd.,
Schindler House, 1 Street,
Hiranandani Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112590

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RUPANI ELECTRICALS

Complex Khushaangan, Vijaykarwadi 82,
RBL Bank, S. V. Rd. Malad (W) M-64
Phone: +91 98207 27822
GSTIN/UIN: 27AGVPR1584R1Z3
State Name: Maharashtra, Code: 27
Email: deepakrupani@gmail.com

Buyer

Rajasthani Sammelan

R. S. Campus
S. V. Road Malad (West)
Mumbai
GSTIN/UIN : 27AAATR0108C1Z5

Invoice No. RE/21-22/1902	Dated 24-Feb-2022
Supplier's Ref. RE/21-22/1902	Mode/Terms of Payment Immediate
Buyer's Order No. Q182	Other Reference(s)
Terms of Delivery Del/10062/Mar 22	
INWARD	
NUMBER 8534	
DATE 7/03/2022	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Schneider MCB 63A FP Active 9	8536	3 Pcs	4,228.00	Pcs	66.50 %	4,249.14
2	Armoured Cable 4c x 4sq.mm Polycab - ISI	8544	65 Mtr	456.00	Mtr	54.50 %	13,486.20
3	Flexible Wire 4c x 4sq.mm.	8544	6 Mtr	320.00	Mtr	47 %	1,017.60
4	PVC Tape	8546	15 Pcs	9.00	Pcs		135.00
5	Cable Tee 250 (10") 4.8mm	3923	3 Pcs	120.00	Pcs		360.00
							19,247.94
							1,732.31
							1,732.31
							0.44
							Rs: 22,713.00

C GST
S GST

Round Off Sales

B.M.S. (RSET)

RSET Campus, S. V. Road Malad (West), Mumbai-400064

Received by

26.2.22
Date

Total

CHECKED BY Jayashree
DATE 12/03/2022PREPAYMENT AUDITORS
ASHI CONSULTANCY PVT. LTD.

APPROVED

HOI
GSC

E & O/E

Amount Chargeable (in words)

INR Twenty Two Thousand Seven Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	4,249.14	9%	382.42	9%	382.42	764.84
8544	14,503.80	9%	1,305.34	9%	1,305.34	2,610.68
8546	135.00	9%	12.15	9%	12.15	24.30
3923	360.00	9%	32.40	9%	32.40	64.80
Total	19,247.94		1,732.31		1,732.31	3,464.62

Tax Amount (in words) : INR Three Thousand Four Hundred Sixty Four and Sixty Two paise Only

Declaration

"I/we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions.

- Goods once sold will not be taken back or exchanged.
- Payment requested by crossed PAYEE'S A/c cheque / NEFT / RTGS only.
- Guarantee and Warranty are covered as per rules and regulation of respective companies.

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI Bank Ltd. - Current A/C
A/c No. : 122205000693
Branch & IFS Code : LT Road, Borivali (W). & ICIC0001222

for RUPANI ELECTRICALS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Computer Generated Invoice. No Signature Required.



TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE / TRIPPLICATE

ACE HYGIENE PRODUCTS PRIVATE LIMITED
Plot No 571/A, Sector 1, Shivajinagar - 400077

City Nerul, Navi Mumbai Pin Code: 400706
State Name & Code: Maharashtra - 27
REGD OFF-1003 A, Peninsula Towers, Peninsula Corporate Park, G K
Marg, Lower Panel (West), Mumbai - 13. Tel: 866 12300 State Code: 27
Email: sales@alfauv.com | www.alfauv.com
(Refer Rule 46 for Tax Invoice referred to in Section 31)

Invoice No: AHCAD0007785
Invoice Date: 10-12-2022
GSTIN: 27AAATR0108C1Z5
CIN ID: U74999MH1987PTC112532
PAN No: AABCA0755G
Ack No: 122215046541827
Ack Date: 10-12-2022 11:12:00
IRN No: b5f8dd9e3631ad75ca4a6293b69b
914311857ac34295c8657a52538
b3ca4bd710

Details of Receiver (Billed to)	Consigned To: (Shipped to)	LR NO:
Customer Code: 1000013468 GSTIN: 27AAATR0108C1Z5 Name: RSET Ghanshyamdas Saraf Collage of Arts & Commerce Address: RSET : Campus., S V Road, Opp Baja BhavanMalad (W) City MUMBAI Pin Code: 400064 State Name & Code: Maharashtra - 27 Contact Details: Mr. Vikesh Tambe 7400445585 Email: bms.helpdesk@rajasihani.org.in	Customer Code: 1000013468 GSTIN: 27AAATR0108C1Z5 Name: RSET Ghanshyamdas Saraf Collage of Arts & Commerce Address: RSET : Campus., S V Road, Opp Baja BhavanMalad (W) City Mumbai Pin Code: 400064 State Name & Code: Maharashtra - 27 Place of supply: Maharashtra Contact Details: Mr. Vikesh Tambe 7400445585 Email: bms.helpdesk@rajasihani.org.in	LR Date: 10.12.2022 Transp Code & Name: HAND DELIVERY Road Permit Number: Customer PO No.: 5077 Customer PO Date: 15-11-2022 Sold By: FAIYAZ KALU Billing Doc No: 4212042369 Total No Of Package: 1 NO Contract / AMC No: Contract / AMC Service: to Plan:

Sr. No.	Product Code/Serial No.	Description of Goods/Services	HSN/SAC (HSN code)	Qty	Unit (Uom)	Rate Per Unit	Taxable Value	Rate (%)	IGST	Rate (%)	CGST	Rate (%)	SGST	Total Amount
1	270145008	POWER CORD, AIO-1.5M, W BUSH & PLUG	85444220	1	EA	152.40	152.40	0	0.00	9	14.00	9	14.00	180.40
2	120207034	QUARTZ SLEEVE	70023100	2	EA	1,967.35	3,934.70	0	0.00	9	354.00	9	354.00	4,642.70
3	270134047	LAMP	85394900	5	EA	2,867.79	14,338.95	0	0.00	9	1,291.00	9	1,291.00	16,920.95

Freight:

Insurance:

Packing and Forwarding Charges:

Sub Total

8

18,426.05

0.00

1,659.00

1,659.00

21,744.05

Rounding Difference:

0.05

Amount in Words: Rupees Twenty One Thousands Seven Hundred Forty Four Only

Grand Total :

21,744.00

Terms :-

1. Subject to Mumbai Jurisdiction.
2. All goods are dispatched at customer risk
3. No complaints shall be entertained if not received in writing within 3 days of receipt of goods
4. If payment not received on due date interest 18% per annum shall have to be paid by the customer
5. Payment by account payee cheque/draft payable at Mumbai.

Whether Tax Is Payable on RC Basis: No

Time Of Removal:

Time Of Preparation

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

Checked By



For ACE HYGIENE PRODUCTS PVT LTD

Signature valid

Digitally signed by RAJESH K. SHAN DHAN
e-MAIL: RAJESH@ACEHYGIENEPVT.COM
Date: 2022.12.10 11:13:29 +05'30'

Authorised Signatory

B.M.S. / RSET)

RSET Campus, S V Road, Opp Baja Bhavan, Mumbai-400064

Vikesh
Received by10/12/22
Date

I/C PRINCIPAL

Rajasthan Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

DATE 24/12/2022

PREPAYMENT AGENT
RAJESH K. SHAN DHAN PVT. LTD.

INWARD
NUMBER RS 981
DATE 15/12/2022

Dwl 10173 Dec.

॥ Shree Ganeshay Namah ॥

TAX INVOICE

SHREE SHIVOM ELECTRIC STORES

Shop No.9, Jagruti Apartment, Sainath Road, Malad (W),

Mumbai- 400 064, Maharashtra.

Ass 2022-2023

M/s. Rajasthani Sammelan Education
Trust,
Set Campus, S.V. Road,
Malad (West) - 400064

State: Maharashtra State Code: 27

GSTIN No.: 27AAATR0108C1Z5

Invoice No. 098
Invoice Date: 18/10/2022
Transport: —
Place of Origin: —
Destination: —
L.R. Number: —

HSN CODE	DESCRIPTION	QTY.	RATE	AMOUNT
9405	4 ft 200 Led Polycab	40Nos	170	6800=00
8532	3.15 Mfd Capacitor Handle	40Nos	31	1240=00

Dec 10 2022 / Oct 22

INWARD

NUMBER 12689

DATE 27/10/2022

Principal

Rajasthani Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

CHECKED BY Sanjay 18/10/22
DATED 11/12/22
PREPAREMENT ADVISORS
RISHI CONSULTANCY PVT. LTD.

9487=

IN: 27AHMPG2025L1ZB

Nine thousand four hundred
Eighty seven only — x —

Conditions:

Interest @ 24% p.a. will be charged on bills paid after due date from date of delivery.
Care is taken in dispatch of goods and we do not hold any responsibility.
Additional tax or taxes that may be levied by the govt. will be buyer's responsibility.
Goods once sold will not be exchanged or taken back.
Subject to Mumbai Jurisdiction

Packing and Forwarding

Total Amount Before Tax	8040=00
SGST 9%	723=60
CGST 9%	723=60
IGST	—
Rounded off	220
Total Amount After Tax	9487=00

FOR SHREE SHIVOM ELECTRIC STORES

Authorised Signatory

INVOICE

From : BUSINESS LINKS 207, Alpine Ind, Easte, Military Road, Marol, Near Ashok Nagar, Andheri - East Mumbai - 400 059 Phone : 4018 4018 E-mail : info@marketdynamicsindia.com	To, M/s. RSET A/c Ghanshyamdas Saraf College of Arts & Commerce RSET Campus, S.V.Road, Malad (West) Mumbai - 400064	Bill No. : BLB/031/2022 Date : 08.02.2022 Order No. : BLQ/0001/2022 Date : 10.01.2022 Challan No. : Date :
--	---	---

Sr. No.	Description Of Goods / Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	PO No. : 4394 Date : 28th January 2022 Charges for laying the cables and installation for 6th Floor GCC Lab Room	998716	Nil	1	5835	5,835.00
2	Note- BUSINESS LINKS is a business entity with an annual turnover less than Rs. 40 lakh is exempted from GST.	CGST SGST				5,835.00 Nil Nil
Total				1		5,835.00

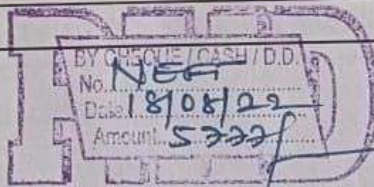
Amount Chargeable (in words) : Five Thousand Eight Hundred & Thirty-Five Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
998716	5,835.00	@9%	Nil	@9%	Nil	-
Total	5,835.00		-		-	-

Tax Amount (in words) :

GST NO : Not Applicable
GST ARN NO : Not Applicable
PAN NO : AATH57509F
Declaration

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



Company's Bank Details

Bank Name : SVC Co-op Bank Ltd
C.A/C No. : 100704180003565
Branch : Sakinaka, Andheri(East)
IFC Code : SVCB0000007

Customer's Seal and Signature

Ranjit M. Goraksha
Ranjit M. Goraksha
 General Manager !!
 Rajasthan Sammelan

Checked By

[Signature]

For Business Links

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is Computer Generated Invoice

Initially vendor had submitted the invoice on the name of JBBM and hence was not submitted. Now we got it corrected.

82545
II Shree Ganeshay Namah II
TAX INVOICE

SHREE SHIVOM ELECTRIC STORES

Shop No.9, Jagruti Apartment, Sainath Road, Malad (W),
Mumbai- 400 064, Maharashtra.

Ass 2022-2023

To, M/s. Rajasthani Sammelan Education
Rset Campus, S.V. Road, Trust,
malad (west) - 400064

Invoice No. 098

Invoice Date: 18/10/2022

Transport: —

Place of Origin: —

Destination: —

L.R. Number: —

State: Maharashtra State Code: 27

Party GSTIN No.: 27AAATRO108C125

ITEM No.	HSN CODE	DESCRIPTION	QTY.	RATE	AMOUNT
1	9405	4 R 20W Led Polycab	40Nos	170	6800=00
2	8532	3.15 Mfd Capacitor Handle	40Nos	31	1240=00
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

Dev/10245/Oct 22

INWARD

NUMBER 13489

DATE 27/10/2022

Shrawatdasa
H/C PRINCIPAL

Rajasthani Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

CHECKED BY Sanjay 182
DATE 01/11/2022
PREPAYMENT AUTHORITY
RISHI CONSULTANCY PVT. LTD.

9487=

IN : 27AHMPG2025L1ZB

Nine thousand four hundred
Eighty seven only — x —

& Conditions :
rest @ 24% p.a. will be charged on bills paid after due date from date
elivery.
y Care is taken in dispatch of goods and we do not hold any
onsibility.
additional tax or taxes that may be levied by the govt. will be buyer's
unt.
s once sold will not be exchanged or taken back.
ct to Mumbai Jurisdiction

Packing and Forwarding

Total Amount Before Tax 8040=00

SGST ✓ 9 % 723=60

CGST ✓ 9 % 723=60

IGST % 1

Rounded off Rs — =20

Total Amount After Tax 9487=00

FOR SHREE SHIVOM ELECTRIC STORES

Authorised Signatory

TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE / TRIPLICATE



ACE HYGIENE PRODUCTS PRIVATE LIMITED.

Shah & Nahar Industrial Estate S.J. Marg Lower Pare I(W) Phone: 22 61840909

City Mumbai

Pin Code: 400013

State Name & Code: Maharashtra - 27

REGD OFF: 1003 A, Peninsula Towers, Peninsula Corporate Park, G K Marg, Lower Pare I(West), Mumbai - 13. Tel: 666 12300 State Code: 27

Email: sales@alfauv.com | www.alfauv.com

(Refer Rule 46 for Tax Invoice referred to in Section 31)

Invoice No: AH3400007777

Invoice Date: 10-12-2022

GSTIN: 27AABCA0755G1ZZ

CIN ID: U74999MH1997PTC112522

PAN No: AABCA0755G

Ack No: 122215047940410

Ack Date: 10-12-2022 10:18:00

IRN No: f663951f4f3ca7a886c28e8033
3a8d17c213a32eece614dbb6a8
ae1dc5f1c9

Consignee of Receiver (Billed to) Customer Code: 1000013468 GSTIN: 27AAATR0108C1Z5 Name: RSET Ghanshyamdas Saraf Collage of Arts & Commerce Address: RSET : Campus,, S V Road, Opp Baja BhavanMalad (W) City Mumbai Pin Code: 400064 State Name & Code: Maharashtra - 27 Place of supply: Maharashtra Contact Details: Mr. Vikesh Tambe 7400445585 Email: bms.helpdesk@rajasthan.org.in	Consigned To: (Shipped to) Customer Code: 1000013468 GSTIN: 27AAATR0108C1Z5 Name: RSET Ghanshyamdas Saraf Collage of Arts & Commerce Address: RSET : Campus,, S V Road, Opp Baja BhavanMalad (W) City Mumbai Pin Code: 400064 State Name & Code: Maharashtra - 27 Place of supply: Maharashtra Contact Details: Mr. Vikesh Tambe 7400445585 Email: bms.helpdesk@rajasthan.org.in	LR NO: LR Date: Transp Code & Name: Road Permit Number: Customer PO No.: 5078 Customer PO Date: 16-11-2022 Sold By: Amit Anil More Billing Doc No: 4010001467 Total No Of Package: Contract / AMC No: Contract / AMC Service: 01-11-2022 to 30-11-2023 Plan:
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Product Code/Serial No.	Description of Goods/Services	HSN/SAC (HSN code)	Qty	Unit (Uom)	Rate Per Unit	Taxable Value	Rate (%)	IGST	Rate (%)	CGST	Rate (%)	SGST	Total Amount
WP_IND 1	Std AMC for Alfaa WP Industrial SBU1	998717	5	LE	7,000.00	35,000.00	0	0.00	9	3,150.00	9	3,150.00	41,300.00
0													0
0													0
0													0
ice:													0
g and Forwarding Charges:													0
Total													0.00
In Words: Rupees Forty One Thousands Three Hundred Only													0.00
Rounding Difference:													0.00
Grand Total :													41,300.00

to Mumbai Jurisdiction.
 Goods are dispatched at customer risk
 Complaints shall be entertained if not received in writing
 7 days of receipt of goods
 Payment not received on due date interest 18% per annum
 to be paid by the customer
 Payment by account payee cheque/draft payable at Mumbai.

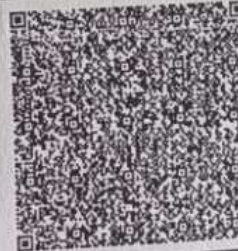
Whether Tax Is Payable on RC Basis: No

Time Of Removal:

Time Of Preparation

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

Checked By



For ACE HYGIENE PRODUCTS PVT LTD

FAIYAZ
IBRAHIM KALUDigitally signed by
FAIYAZ IBRAHIM KALU
Date: 2022.12.10
10:23:52 +05'30'

Authorised Signatory

B.M.S. (RSET)

Campus S.V. Road, Mumbai 400064

10/12/22
 Received by
 Date

Signature
IC PRINCIPAL
 Rajasthan Sammelan Education Trust
 Ghanshyamdas Saraf College
 Of Arts & Commerce

Signature
INWARD
 NUMBER RD 982
 DATE 15/12/2022

CHECKED BY Pooja 720
 DATE 24/12/2022

PREPAYMENT
 RISH CONSULTANCY LTD.



TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE / TRIPLICATE

ACE HYGIENE PRODUCTS PRIVATE LIMITED.

Plot No 571/A, Sector 1, Shirvane Phone: 022-27709777

City Nerul, Navi Mumbai Pin Code: 400706

State Name & Code: Maharashtra - 27

REGD OFF: 1003 A, Peninsula Towers, Peninsula Corporate Park, G K Marg, Lower Parel (West), Mumbai - 13, Tel: 666 12300 State Code : 27

Email: sales@alfauv.com | www.alfauv.com

(Refer Rule 46 for Tax Invoice referred to in Section 31)

Invoice No: AH3400007785

Invoice Date: 10-12-2022

GSTIN: 27AABCA0755G1ZZ

CIN ID: U74999MH1997PTC112522

PAN No: AABCA0755G

Ack No: 122215048541827

Ack Date: 10-12-2022 11:12:00

IRN No: bf8dd9e3631ad75ca4a293b69b
9f4311857ac34295c8657a52538
b3ca4bd710

Details of Receiver (Billed to)		Consigned To: (Shipped to)		LR NO:	
Customer Code: 1000013468		Customer Code: 1000013468		LR Date: 10.12.2022	
GSTIN: 27AAATR0108C1Z5		GSTIN: 27AAATR0108C1Z5		Transp Code & Name: HAND DELIVERY	
Name: RSET Ghanshyamdas Saraf Collage of Arts & Commerce		Name: RSET Ghanshyamdas Saraf Collage of Arts & Commerce		Road Permit Number:	
Address: RSET : Campus,, S V Road, Opp Bajaj BhavanMalad (W)		Address: RSET : Campus,, S V Road, Opp Bajaj BhavanMalad (W)		Customer PO No.: 5077	
City MUMBAI		City Mumbai		Customer PO Date: 16-11-2022	
State Name & Code: Maharashtra - 27		State Name & Code: Maharashtra - 27		Sold By: FAIYAZ KALU	
Contact Details: Mr. Vikesh Tambe 7400445585		Contact Details: Mr. Vikesh Tambe 7400445585		Billing Doc No: 4212042369	
Email: bms.helpdesk@rajasthan.org.in		Email: bms.helpdesk@rajasthan.org.in		Total No Of Package: 1 NO	
				Contract / AMC No:	
				Contract / AMC Service: to Plan:	

Sr. No.	Product Code/ Serial No.	Description of Goods/Services	HSN/SAC (HSN code)	Qty	Unit (Uom)	Rate Per Unit	Taxable Value	Rate (%)	IGST	Rate (%)	CGST	Rate (%)	SGST	Total Amount
1	270146008	POWER CORD, AIO-1.5M, W BUSH & PLUG	85444220	1	EA	152.40	152.40	0	0.00	9	14.00	9	14.00	180.40
2	120207034	QUARTZ SLEEVE	70023100	2	EA	1,967.35	3,934.70	0	0.00	9	354.00	9	354.00	4,642.70
3	270134047	LAMP	85394900	5	EA	2,867.79	14,338.95	0	0.00	9	1,291.00	9	1,291.00	16,920.95
Freight:														0
Insurance:														0
Packing and Forwarding Charges:														0
Sub Total				8			18,426.05		0.00		1,659.00		1,659.00	21,744.05
Amount In Words: Rupees Twenty One Thousands Seven Hundred Forty Four Only														
Whether Tax Is Payable on RC Basis: No														
Time Of Removal:														
Time Of Preparation														
DECLARATION : I/We declare that this invoice shows actual price of the goods and/services described and that all particulars are true and correct.														
Checked By														
For ACE HYGIENE PRODUCTS PVT LTD														
Signature valid														
Digitally signed by RAMAKANT KAMAN CHAWAN														
c=IN, ou=PERSONAL, cn=Ramakant Kaman Chawan, PostalCode=421201														
Date: 2022.12.10 11:13:09 +05'30'														
Authorised Signatory														
Rounding Difference: 0.05														
Grand Total : 21,744.00														

Terms :-

1. Subject to Mumbai Jurisdiction.
2. All goods are dispatched at customer risk
3. No complaints shall be entertained if not received in writing within 3 days of receipt of goods
4. If payment not received on due date interest 18% per annum shall have to be paid by the customer
5. Payment by account payee cheque/draft payable at Mumbai.

B.M.S. (RSET)

RSET Campus, S. V. Road (West), Mumbai-400064

Vikesh

Received by

10/12/22

Date

Whether Tax Is Payable on RC Basis: No

Time Of Removal:

Time Of Preparation

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

Checked By



For ACE HYGIENE PRODUCTS PVT LTD

Signature valid

Digitally signed by RAMAKANT KAMAN CHAWAN
c=IN, ou=PERSONAL, cn=Ramakant Kaman Chawan, PostalCode=421201
Date: 2022.12.10 11:13:09 +05'30'

Authorised Signatory

W. M. Waddekar
I/C PRINCIPAL
Rajasthan Sammelan Education Trust
Ghanshyamdas Saraf College
Of Arts & Commerce

DATE 24/12/2022
PREPAYMENT AUDITORS
INCH PVT. LTD.

Dwl 10173 Dec
INWARD
NUMBER RS 981
DATE 15/12/2022



Schindler

Tax Invoice Original for Recipient
No: CI2700316904
Date: 16.12.2022

Invoice for (Bill to)

Rajasthani Sammelan Educational trust
Swami Vivekanand Raod
Malad - West
Mumbai 400064

Site address (Place of Delivery)

Rajasthani Sammelan Educational trust
Swami Vivekanand Raod
Malad - West
Mumbai 400064

Customer GSTIN: 27AAATR0108C1Z5
Order Ref:
Customer No: 2069136
Customer PAN: AAATR0108C

Customer GSTIN: 27AAATR0108C1Z5
Bill to: Maharashtra 27
Place of Delivery: Maharashtra 27
SAC Code: 995469

Header Contract No: 0135735718
Maintenance Contract
From 01.12.2022 to 31.05.2023

Description

Amount INR

SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE
INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE
PROPERTY.

Contract No: 34531172

Elevator 20018405

BA16118 Ghanshamdasa Saraf College, Rajasthani Sammelan, New Educational Complex,
New Educational Complex, S. V. Rd, Malad (W), 400064, Mumbai
Excellence All-In Diamond

59,103.00

Subtotal

CGST 9%

SGST 9%



59,103.00

5,319.00

5,319.00

Grand Total

69,741.00

Total Amount

69,741.00

RUPEES SIXTY NINE THOUSAND SEVEN HUNDRED FORTY ONE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 15 days

PAN: AAEC51548J

Reverse Charge Mechanism # No

CHECKED BY Roshan/48
DATE 09/10/2023

APPROVED
HOI
GSC



Digitally signed by DS
SCHINDLER INDIA
PRIVATE LIMITED 1
Date: 2022.12.17 20:17:09
ST
Reason: Sandhya Sharma
Location: Mumbai-2 BR

INWARD

NUMBER 132

DATE 29/12/22

DCN/10326/2022 DEC

PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

Page : 1/2

Belnr: 5114410677
Ref.Belnr:

Private Limited
House
Saraswati, Hirvanandani Gardens,
Post-31, Mumbai 400076

GSTIN: 27AAECS1548J1Z5



Schindler

Tax Invoice Original for Recipient
No: C12700276482
Date: 24.06.2022

Dev/10247/Jun 22
INWARD
NUMBER PS 9431
DATE 27/06/2022

Bill to:
Rajasthan Sammelan Educational trust
Swami Vivekanand Raod
Malad - West
Mumbai 400064

Site address (Place of Delivery)
Rajasthan Sammelan Educational trust
Swami Vivekanand Raod
Malad - West
Mumbai 400064

Supplier GSTIN: 27AAATR0108C1Z5
Supplier Ref:
Supplier No: 2069136
Supplier PAN: AAATR0108C

Customer GSTIN: 27AAATR0108C1Z5
Bill to: Maharashtra: 27
Place of Delivery: Maharashtra: 27
SAC Code: 995469

Contract No: Maintenance Contract
735718 From 01.06.2022 to 30.11.2022

Description Amount INR

SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE
INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE
PROPERTY

Contract No: 34531172

For 20018405

1118 Ghanshamdasa Saraf College, Rajasthan Sammelan, New Educational Complex,
Educational Complex, S. V. Rd, Malad (W), 400064, Mumbai
Hence All-In Diamond

CHECKED BY Ashwini
DATE 05/07/2022 59,103.00
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

Grand Total	59,103.00
9%	5,319.00
9%	5,319.00
Total Amount	69,741.00

RUPEES SIXTY NINE THOUSAND SEVEN HUNDRED FORTY ONE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 15 days

AAECS1548J

Free Charge Mechanism # No

B.M.S. (RSET)
Campus S.V. Road, Malad (West), Mumbai-400064
Received by Akash Date 27.6.22



Digitally signed by D5
SCHINDLER INDIA
PRIVATE LIMITED 1
Date: 2022.06.25 14:40:38
+05'30'
Reason: Sandhya Sharma
Location: Mumbai-2 BR

Jayurath
APPROVED
HOI
GSC

Page: 1/2

Mr: 5114383632
Belnr:

Bank Name: CITIBANK N.A.
Bank Current A/C: 0008002002
Bank Code: 037
Bank Address: 293, D.N. Road, Fort, Mumbai-01
MICR No: 400037002
RTGS No: CITI0100003 / SWIFT Code: CITIINBX
Email ID: accounts.in@schindler.com

Schindler India Private Limited
Schindler House
Main Street, Hiranandani Gardens,
Powai, Mumbai 400076

GSTIN: 27AAECS1548J26

Red

1182
68559

Dcl/10070/Dec 23

INWARD

NUMBER 25140

DATE 8/12/2023

Schindler

Tax Invoice Original for Recipient
No: C12700387533
Date: 01.12.2023

Invoice for: (Bill to)
Rajasthani Sammelan Educational trust
Swami Vivekanand Raod
Malad - West
Mumbai 400064

Site address (Place of Delivery)
Rajasthani Sammelan Educational trust
Swami Vivekanand Raod
Malad - West
Mumbai 400064

Customer GSTIN: 27AAATR0108C1Z5
Order Ref:
Customer No: 2069136
Customer PAN: AAATR0108C

Customer GSTIN: 27AAATR0108C1Z5
Bill to: Maharashtra 27
Place of Delivery: Maharashtra 27
SAC Code: 995469

Header Contract No: Maintenance Contract
0135735718 From 01.12.2023 to 31.05.2024

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	

Contract No:34531172

Elevator 20018405

59,103.00

BA16118 Ghanshamdasa Saraf College, Durgadevi Saraf Institute of, Management Studies,
Rajasthani Sammelan. R S Campus,, 400064, S V Road, Malad - East
Excellence All-In Diamond

Subtotal	59,103.00
CGST 9%	5,319.00
SGST 9%	5,319.00
Grand Total	69,741.00
Total Amount	69,741.00

RUPEES SIXTY NINE THOUSAND SEVEN HUNDRED FORTY ONE ONLY

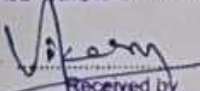
Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 15 days
PAN: AAEC51548J

Reverse Charge Mechanism # No

CHECKED BY: Beeksha 374
DATE: 21/12/2023

PREPAYMENT ALLOWED FORS
RISHI CONSULTANCY PVT. LTD.

B.M.S. (RSET)
RSET Campus S.V. Road Malad (West) Mumbai-400064
Received by:  Date: 8/12/23

Belnr: 5114467182
Ref.Belnr:

APPROVED
HOI
GSC



Digitally signed by DS
SCHINDLER INDIA
PRIVATE LIMITED 2
Date: 2023.12.02 10:20:25
IST
Reason: Hussein Fakhr
Location: Mumbai-2 BR

BY CHEQUE / CASH / D.D.
No. Neft
Date: 30/03/24
Amount: 68559



Page : 1/2

Bank Name : CITIBANK N.A.
Bank A/C : SCHI2069136
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

NATIONAL REWINDING WORKS

SPECIALIST IN :- REWINDING & REPAIR OF ELECTRIC MOTOR, WATER PUMP SET,
AIR CONDITIONERS FAN MOTOR, EXHAUST FAN

29, Damji Shamji Industrial Estate,
Opp. Udyog Sarathi,
Off Mahakali Caves Road,
Andheri (E), Mumbai - 400 093.
Phone : 2687 3507

No. : P.O no - 54077

In No. : Chanshyamdas Sarraf

o. 037 College

RSET

Date 11/2/24

Rset Campus, S.V. Road, Malad (W) Mumbai-064.

PARTICULARS

Rate

AMOUNT

Rs.

P.

Lealing Fan Rewinding,
Ball bearing changing, capacitor
A servicing.

660 7,260/-

Havells Capacitor 2.5 mfd

30 360/-

Dwd 10/186/febru

INWARD

NUMBER 12842

DATE 12/2/2024

CHECKED BY Huksha 587

DATE 21/02/2024

PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

B.M.S. (RSET)

RSET Campus S.V. Road (West), Mumbai-400064

Received by

12/2/24
Date

LABOUR CHARGES ONLY

APPROVED

HOI

OSR

NET
01/03/24
7620/-

TOTAL

7,620/-

O.E.

For NATIONAL REWINDING WORKS



Kedar

Kedar Electricals

Shop no 3, Mithila A, Jb nagar, Opp Janakalyan bank, Andheri East, Mumbai 400059
Phone no.: 9004054085, 9082236816 Email: kedar.elec400101@gmail.com
GSTIN: 27CAKPD8611E1ZV, State: 27-Maharashtra

Tax Invoice

Bill To

RAJASTHANI SAMMELAN EDUCATION TRUST

OPP. BAJAJ HALL, RAJASTHANI SAMMELAN
EDUCATION TRUST, S.V.ROAD, MALAD-WEST,
Mumbai Suburban, Maharashtra, 400064

GSTIN : 27AAATR0108C1Z5

State: 27-Maharashtra

Ship To

RSET A/c Ghanshyamdas Saraf
College of Arts & Commerce
RSET Campus, S.V.ROAD, MALAD-WEST, Mumbai
Suburban, Maharashtra, 400064

Place of supply: 27-Maharashtra

Invoice No. : 4361

Date : 28-12-2023

PO Date : 16-12-2023

PO Number : 54023

#	Name	HSN	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	Taxable amount	GST	Amount
1	Exhaust Fan 9x9 Make GMC	84149090	7	PCS	₹ 1,194.21	₹ 1,194.21	₹ 8,359.47	₹ 1,504.70 (18%)	₹ 9,864.17
2	20W Led Tube light Make Polycab (New model :Neo slim)	94054090	10	PCS	₹ 106.78	₹ 106.78	₹ 1,067.80	₹ 192.20 (18%)	₹ 1,260.00
3	Fan Capacitor 2.5 Havells	85322990	20	PCS	₹ 25.42	₹ 25.42	₹ 508.40	₹ 91.51 (18%)	₹ 599.91
Total			37				₹ 9,935.67	₹ 1,788.41	₹ 11,724.08

Tax type	Taxable amount	Rate	Tax amount	Amounts:	
SGST	₹ 9,935.67	9%	₹ 894.21	Sub Total	₹ 11,724.08
CGST	₹ 9,935.67	9%	₹ 894.21	Round off	- ₹ 0.08
Total					₹ 11,724.00
Received					₹ 0.00
Balance					₹ 11,724.00

Invoice Amount In Words

Eleven Thousand Seven Hundred Twenty Four Rupees only

Terms and Conditions

1. Cheque Bounce Charges @ 500
2. Interest @ 21% P.A Will be Charged on overdue Payment after 30 days
3. Once Goods sold will be not taken back

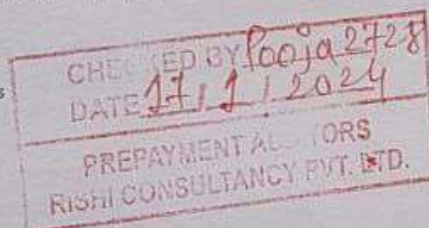
Bank details:

Bank Name : CANARA BANK, ANDHERI EAST, J B NAGAR, MUMBAI, GREATER BOMBAY

Bank Account No. : 2675201001642

Bank IFSC code : CNRB0002675

Account holder's name : Kedar Electricals



DCW/10268/Dec23

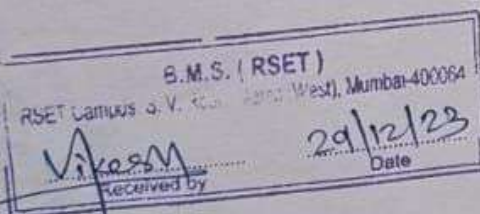
INWARD

NUMBER RD 338

DATE 29/12/2023

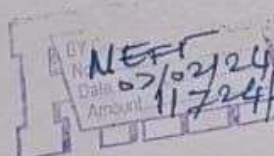
For : Kedar Electricals

Sujan
Authorized Signatory



[Signature]
29/12/23

[Signature]
APPROVED
HOI
GSC



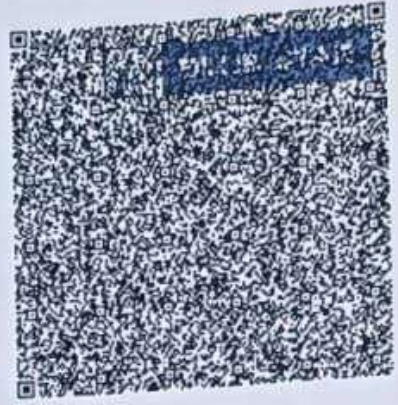
ORIGINAL FOR RECIPIENT

TAX INVOICE

ISO 9001 : 2015

TUV NORD

BLUE STAR LIMITED
House
Oppar Link Road Sakinaka
400072 Maharashtra India.
0 266 6666
0 22 66684008
bluestarindia.com
customerservice@bluestarindia.com
ID: 27AAACB4487D1ZS



Customer Name & Address	Installation Address	Invoice Details
Rajsthani Sammelan Education Trust T/A/C Ghanshyamdas Saraf College of & Commerce, RSET Campus, SV Road, West MUMBAI-400064, Maharashtra India. State : MAHARASHTRA Code: 27 GSTIN ID : 27AAATR0108C1Z5 TAN : MUMR01187E PAN : AAATR0108C Customer Code : 104374421	Rajsthani Sammelan Education Trust RSET A/C Ghanshyamdas Saraf College of Arts & Commerce, RSET Campus, SV Road, MUMBAI-400064 Maharashtra, India. State : MAHARASHTRA Code: 27 GSTIN ID : 27AAATR0108C1Z5 PAN : AAATR0108C	Invoice no : 2711059108 Invoice date : 02.12.2023 Payment due date : Immediate Cust Order no : 4633 Date : 02.03.2022 Terms of Payment : BSL : Half-Yearly / BSL : Bill at Period Start (In Advance) Tax payable under RCM - NO Place of Supply: State : MAHARASHTRA Code: 27
IRN NO : f6c22290d3fa1f6d73338ad8714b990968aedbc9eebf41ad4a6afc09a97286cc		

Previous Contract Expiry Date:

Contract Type:

Risk Protection Contract

Contract Period From:

01.06.2023 To 31.05.2024

Item No	Description Of Services	HSN/SAC No	Model Description & Serial no	Taxable Value	CGST (RATE%) Amount	SGST/UTGST (RATE%) Amount
1	Annual Maintenance Contract	998719	As Per Attached Model List for Contract : 1494114	18,375.00	9% 1,653.75	9% 1,653.75
Total				18,375.00	1,653.75	1,653.75
Total Invoice Value including Tax						21,682.50

CHECKED BY Krushna 505
DATE 22/02/2024

PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT LTD.

Doc/10310/Jan 24
INWARD
NUMBER RD 656
DATE 29/1/2024

APPROVED
HOD
GST

Billing From 01.12.2023 To 31.05.2024

Amount In Words : TWENTY ONE THOUSAND SIX HUNDRED EIGHTY TWO RUPEES FIFTY PAISE Only

CONTRACT WILL BE VALID ONLY ON PAYMENT OF FEES IN ADVANCE

Internal use only

Contract No : 0001494114
Division : S1
Sales Office : S220
Dealer/BA : INVENTION ENGINEERING
Engineer : Sachin Yenurwar

GST ID No : 27AAACB4487D1ZS
Income Tax PAN : AAACB4487D

BY NEFT
No. 9103/2A
Date 02/03/24
Amount 21315

Interest @ 15% per annum will be charged on all accounts unpaid 30 days from the date of contract. Only official receipt on printed form will be recognized by the Company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

We hereby certify that our registration certificate under the THE MAHARASHTRA GOODS AND SERVICE ACT, 2017 the sale of the goods specified in the bill/cash memo is made by us and that the transaction of sale covered by the bill/cash memo has been effected by us in the regular course of our business.

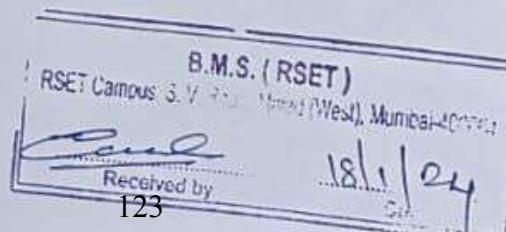
For BLUE STAR LIMITED

Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Mon 04-Dec-2023 10:16:06 IST

Authorized Signatory

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152 CIN: L28920MH1949PLC006870 F/ACRSD/053/0





Schindler

Tax Invoice Original for Recipient
No: C12700358076
Date: 30.06.2023

Customer (B/E)
Rajasthani Sammelan Educational trust
Swami Vivekanand Road
Malad - West
Mumbai 400064

Site address (Place of Delivery)
Rajasthani Sammelan Educational trust
Swami Vivekanand Road
Malad - West
Mumbai 400064

Customer GSTIN: 27AAATR0108C1Z5

Order Ref

Customer No

0069136

RAJASTHANI

Customer GSTIN: 27AAATR0108C1Z5

Bill to: Maharashtra 27

Place of Delivery: Maharashtra 27

SAC Code: 995469

Header Contract No:
0135735718

Maintenance Contract

From 01.06.2023 to 30.11.2023

Description

Amount INR

SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE
INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE
PROPERTY

Contract No: 34531172

Elevator 20018405

BA16118 Ghanshamdasa Saraf College, Durgadevi Saraf Institute of, Management Studies,
Rajasthani Sammelan, R S Campus,, 400064, S V Road, Malad - East
Excellence All-In Diamond

59,103.00

Subtotal

A. H. Wadhwa
APPROVED
HOI
GSC

NEFT
No. 0412/23
Date 04.12.23
Amount 68535/-
59,103.00
5,319.00
69,741.00

Grand Total

69,741.00

Total Amount

69,741.00

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
Payment terms: Payable within 15 days

PAN: AAEC5154BJ

RUPEES SIXTY NINE THOUSAND SEVEN HUNDRED FORTY ONE ONLY

Reverse Charge Mechanism # No.

CHECKED BY *Vidish620*
DATE 11/6/2023

PREPAYMENT AUDITORS
CONSULTANCY PVT. LTD.



Digitally signed by B.S.
SCHINDLER INDIA
PRIVATE LIMITED
Date: 2023.07.01 15:48:10
IST
Reason: Hussein Fakhr
Location: Mumbai-2 BR

B.M.S. (RSET)
RSET Campus, J. T. Road (West), Mumbai-400064
V. K. S. M.
Received by
Date 5/7/23

Dwl 10068/Jul 23

INWARD

NUMBER R2693

DATE 6/07/2023

Beinr: 5114442824
Ref Beinr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

Page: 1/2

Kedar



Kedar Electricals

Shop no 3, Mithila A, Jb nagar, Opp Janakalyan bank, Andheri East, Mumbai 400059
Phone no.: 9004054085, 9082236515 Email: kedar.elec400101@gmail.com
GSTIN: 27CAKPD8611E1ZV, State: 27-Maharashtra

Tax Invoice

Bill To	Ship To	Invoice Details
RAJASTHANI SAMMELAN EDUCATION TRUST	RSET A/c Ghanashyamdas Saraf	Invoice No.: 4523
OPP. BAJAJ HALL, RAJASTHANI SAMMELAN	College of Arts & Commerce	Date: 26-02-2024
EDUCATION TRUST, S.V.ROAD, MALAD-WEST,	RSET Campus, S.V.ROAD, MALAD-WEST, Mumbai	Place of supply: 27-Maharashtra
Mumbai Suburban, Maharashtra, 400004	Suburban, Maharashtra, 400064	PO Number: 54272
GSTIN: 27AAATR0108C1Z5		
State: 27-Maharashtra		

#	Name	HSN	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	Taxable amount	GST	Amount
✓ 1	Drainage Cover (Jali) -SS	73259992	20	PCS	₹ 49.00	₹ 49.00	₹ 980.00	₹ 176.40 (18%)	₹ 1,156.40
Total			20				₹ 980.00	₹ 176.40	₹ 1,156.40

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 980.00	9%	₹ 88.20	Sub Total
CGST	₹ 980.00	9%	₹ 88.20	Round off
Total				₹ 1,156.00
Invoice Amount In Words				₹ 0.00
One Thousand One Hundred Fifty Six Rupees only				₹ 1,156.00
Terms and Conditions				

1. Cheque Bounce Charges @ 500
2. Interest @ 21% P.A Will be Charged on overdue Payment after 30 days
3. Once Goods sold will be not taken back

Bank Details

Name: CANARA BANK, ANDHERI EAST J B NAGAR, MUMBAI, GREATER BOMBAY
Account No.: 2675201001642
IFSC code: CNRB0002675
Account holder's name: Kedar Electricals

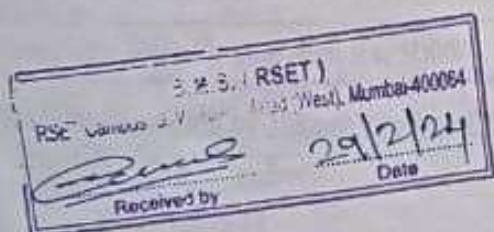
For: Kedar Electricals

Authorized Signatory

DCW/10025/mar-24
INWARD
NUMBER RD 061
DATE 4/3/2024

29/02/24

6/3/24



APPROVE
HOI
GSR

rier

Original for Recipient

TAX INVOICE



CARRIER AIRCONDITIONING AND REFRIGERATION LTD.
 10.4, 3RD FLOOR,
 NIX MARKET CITY
 3.S. MARG, KURLA (W)-MUMBAI 400070
 MAHARASHTRA INDIA
 TE CODE : 27

Invoice No / Date : 2723116017 / 27.10.2023
 Do & Charge Job No : 403059428
 Customer PO Date : 25.08.2023
 Customer PO No. : 53643

Bill-To Address :

RAJASTHANI SAMMELAN EDUCATIONAL TRU
 RAJASTHANI SAMMELAN,
 S CAMPUS, S V ROAD, MALAD (W)
 MUMBAI 400064 MAHARASHTRA INDIA

Ship-To Address :

RAJASTHANI SAMMELAN EDUCATIONAL TRU
 RAJASTHANI SAMMELAN,
 S CAMPUS, S V ROAD, MALAD (W)
 MUMBAI 400064 MAHARASHTRA INDIA

TAX CODE : 27

IN : 27AAATR0108C1Z5 / PAN : AAATR0108C

STATE CODE : 27

GSTIN : 27AAATR0108C1Z5 / PAN : AAATR0108C

R No. : 99a2a2e03efa38a7270bd0b622d6a22d0105e3f929045edce127cf15ffd3dd16

No	MAT-CODE	HSN/SAC	TAX RATE	DESCRIPTION	QTY/UQC	RATE P.U	AMOUNT
	5504452	998729	18.00	Leak Testing, Pressure Testing, Vacuumin	1.000 OTH	3,000.00	3,000.00
	5506607	29033100	18.00	Supply of Refrigeration Gas R-410A	3.000 OTH	1,000.00	3,000.00
	2022472	84195090	18.00	CONDENSER ASSEMBLY	1.000 OTH	18,000.00	18,000.00

TAXABLE VALUE (INR)

24,000.00

SGST : 9.00 % ON 100.00 % OF TAXABLE VALUE

24,000.00

2,160.00

CGST : 9.00 % ON 100.00 % OF TAXABLE VALUE

24,000.00

2,160.00

TOTAL INVOICE VALUE (INR) :

Rajasthan Sammelan Education Trust
 Ghanshvamdes Saraf College

28,320.00

ROUNDED AMOUNT (INR) :

28,320.00

AMOUNT IN WORDS (INR) : TWENTY-EIGHT THOUSAND THREE HUNDRED TWENTY ONLY

28/10/2023 / Dec 23

INWARD

NUMBER RD 081

DATE 21/12/2023

B.M.S. (RSET)
 RSET Campus, S V Road, Malad (West), Mumbai-400064
 Vikesh
 Received by
 23/11/23
 Date

[Signature]

Supply Type: Outward

Reverse charge: N
 STATE CODE : 27

PLACE OF SUPPLY : Maharashtra

PAN : AAACC8414B

CARRIER GSTIN : 27AAACC8414B1Z4

For Carrier Airconditioning &
 Refrigeration Ltd.

Signature Not Verified

Digitally signed by:
 JAGDISH CHALAYA SUVARNA
 Mon 30-Oct-2023 11:08:49 IST

< Authorized Signatory >

Interest @ 24% is payable on overdue bill. Bills are overdue from the date of Invoice unless agreed to the contrary in writing.
 In the event of the Certificate furnished/to be furnished by you being declared invalid by tax authorities,
 We shall recover from you the differential amount involved.

Payment against this Invoice may please be made through A/c payee Draft / Cheque / NEFT in favour of
 CARRIER AIRCONDITIONING & REFRIGERATION LTD.

Subject to Gurgaon Jurisdiction.

Please mention our Invoice No. on all your payment advice/online payment.

CHECKED BY Pooja 349
 DATE 07/02/2024

PREPAYMENT ADVANCE
 RISHI CONSULTANCY PVT. LTD.

Regd. Office : Carrier Complex, Nursingpur Kherki Daula Post, Delhi Jaipur Highway, Gurgaon - 122004 (Haryana) Corporate Identity Number : U74999HR1992FLC036104
 Phone No. : 0124-4825500, Fax No. : 0124-2372230, E-Mail : customersupport.india@carrier.com, Website : www.carrierindia.com



TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE / TRIPLICATE

ACE HYGIENE PRODUCTS PRIVATE LIMITED.

Shah & Nahar Industrial Estate S.J. Marg Lower Pare (W) Phone: 22 61840909

City Mumbai

Pin Code: 400013

State Name & Code: Maharashtra - 27

REGD OFF: 1003 A, Peninsula Towers, Peninsula Corporate Park, G K Marg, Lower Pare (West), Mumbai - 13. Tel: 666 12300 State Code: 27

Email: sales@alfauv.com | www.alfauv.com

(Refer Rule 46 for Tax Invoice referred to in Section 31)

Invoice No: AH3500011102

Invoice Date: 08-02-2024

GSTIN: 27AABCA0755G1ZZ

CIN ID: U74999MH1997PTC112522

PAN No: AABCA0755G

Ack No: 122420102655280

Ack Date: 08-02-2024 17:04:00

IRN No: a16f9f2a6aa5d061734cc669f4d7
999406d7b88ef0a34bcf33d13d7
9a839b098

Details of Receiver (Billed to)	Consigned To: (Shipped to)	LR NO:
Customer Code: 1000013468	Customer Code: 1000013468	LR Date:
GSTIN: 27AAATR0108C1Z5	GSTIN: 27AAATR0108C1Z5	Transp Code & Name:
Name: RSET Ghanshyamdas Saraf Collage of Arts & Commerce	Name: RSET Ghanshyamdas Saraf Collage of Arts & Commerce	Road Permit Number:
Address: RSET : Campus,, S V Road, Opp Baja Bhavan Malad (W)	Address: RSET : Campus,, S V Road, Opp Baja Bhavan Malad (W)	Customer PO No.: 54109
City MUMBAI	City Mumbai	Customer PO Date: 12-01-2024
Pin Code: 400064	Pin Code: 400064	Sold By: Amit Anil More
State Name & Code: Maharashtra - 27	State Name & Code: Maharashtra - 27	Billing Doc No: 4010001703
Contact Details: Mr. Vikesh Tambe 7400445585	Place of supply: Maharashtra	Total No Of Package:
Email: bms.helpdesk@rajasthan.org.in	Contact Details: Mr. Vikesh Tambe 7400445585	Contract / AMC No:
	Email: bms.helpdesk@rajasthan.org.in	Contract / AMC Service: 15-01-2024 to 14-01-2025
		Plan:

Sr. No.	Product Code/ Serial No.	Description of Goods/Services	HSN/SAC (HSN code)	Qty	Unit (Uom)	Rate Per Unit	Taxable Value	Rate (%)	IGST	Rate (%)	CGST	Rate (%)	SGST	Total Amount
1	A_WP_IND 1	Std AMC for Alfaa WP Industrial SBU1	998717	5	LE	7,000.00	35,000.00	0	0.00	9	3,150.00	9	3,150.00	41,300.00
Freight:														0
Insurance:														0
Packing and Forwarding Charges:														0
Sub Total				5			35,000.00		0.00		3,150.00		3,150.00	41,300.00
Amount In Words: Rupees Forty One Thousands Three Hundred Only										Rounding Difference:		0.00		
										Grand Total:		41,300.00		

Terms :-
1. Subject to Mumbai Jurisdiction.
2. Goods are dispatched at customer risk
3. No complaints shall be entertained if not received in writing within 3 days of receipt of goods
4. If payment not received on due date interest 18% per annum shall have to be paid by the customer
5. Payment by account payee cheque/draft payable at Mumbai.

Whether Tax Is Payable on RC Basis: No

Time Of Removal:

Time Of Preparation

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

Checked By



For ACE HYGIENE PRODUCTS PVT LTD

Pradeep

Dinesh Joshi

Digitally signed by
Pradeep Dinesh Joshi
Date: 2024.03.30
10:48:47 +05'30'

Authorised Signatory

B.M.S. (RSET)

RSET Campus S.V. Road (West), Mumbai-400064

Received by

11/4/23

Date

9/3/24

CHECKED BY

DATE 27/4/2024

PREPAYMENT ADVISORS
RSH CONSULTANCY PVT. LTD.(Submitting duplicate bill
as last bill having wrong
Amc period mentioned)

B.M.S. (RSET)

Campus S.V. Road (West), Mumbai-400064

Received by

12/2/24
Date

Dwl 10205/feb24



BLUE STAR

INWARD

NUMBER RD 861DATE 12/2/2024

IRN: b14344b46e605d28e64a4cebe75034449b0be6718a587fc2bf6f9b1c0e6e46cf

BLUE STAR LIMITED
Blue Star House, 9-A, Ghatkopar Link
Road
Sakinaka, Andheri(E)
Mumbai, Maharashtra 400072
India
GSTIN ID : 27AAACB4487D1ZS
Tel No: +91 22 66684000
Fax No: +91 22 66684005
www.bluestarindia.com

ORIGINAL FOR RECIPIENT TAX INVOICE

Details of Receiver

Customer Code: 104374421
Rajasthan Sammelan Education Trust
RSET, A/C Ghanshyamdas Saraf College of
Arts & Commerce, RSET Campus, SV
Road,
Malad West
Mumbai-400064, Maharashtra, India
State : MAHARASHTRA Code : 27
GSTIN ID : 27AAATRO108C125
PAN : AAATRO108C

Details of Consignee

Rajasthan Sammelan Education Trust
RSET, A/C Ghanshyamdas Saraf College of
Arts & Commerce, RSET Campus, SV Road,
Malad West
Mumbai-400064
Maharashtra, India

State : MAHARASHTRA Code : 27
GSTIN ID : 27AAATRO108C125
PAN : AAATRO108C

Invoice Details:

Invoice No. : 2201165589

Customer P.O.No.: 4668

Customer P.O.Date: 17.06.2022

Sales Order No. : 2344639

Terms of Payment : 100% Advance

Date: 09.02.2024

Date: 31.01.2024

Place of Supply : State : MAHARASHTRA Code : 27

Despatch From:

BLUE STAR LTD, C/O- TVS Supply Chain Solutions Ltd., Patil Chawl, Patil Compound, Mumbai, Pin Code-400078,

Following Material, as per your order has been delivered/dispached Vide RPP/RR/Docket No. dated
Destination:-

SNo	Item Code HSN/SAC Code	Description	Qty	UOM	Unit Price	Taxable Amt	CGST Rate & Amount	SGST Rate & Amount
1	SERVICE_L ABOUR 995469	Labour for Chargeable Service JobsGSG college 1st floor AC Defective Part replacing and leak testing work	1.00	AU	33,081.00	33,081.00	9.00% 2,977.29	9.00% 2,977.29
		Total Value				33,081.00	2,977.29	2,977.29
		Total invoice value including GST						39,035.58

Amount in Words: RUPEES THIRTY NINE THOUSAND THIRTY FIVE Rupees FIFTY EIGHT Paise ONLY

Division: 51 (ACRS (PAD Service))
Sales office : 220 (Mumbai)
IO no : 200121799

PAN : AAACB4487D
GSTIN : 27AAACB4487D1ZS

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the company

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and the assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

All digitally signed TDS certificate to be dispatched to our email ID BSL_TTTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office: Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 4000604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 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 sale covered by this tax invoice has been effected 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 Blue Star Limited



Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Fri 09-Feb-2024 10:34:10 IST

Authorized Signatory

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152
CIN: L28920MH1949PLC006870

CHECKED BY Poochsha 549DATE 29/02/2024

PREPAYMENT AUDITORS

RISHI CONSULTANCY PVT. LTD.

12/02/24

Page 1 of 1



Ked

Kedar Electricals

Shop no 3, Milvia A, Jb nagar, Opp Janakalyan bank, Andheri East, Mumbai 400059
 Phone no.: 9004054085, 9082238818 Email: kedar.elec400101@gmail.com
 GSTIN: 27CAKPD8611E1ZV, State: 27-Maharashtra

Tax Invoice

Bill To
AJASTHANI SAMMELAN EDUCATION TRUST
 PP BAJAJ HALL, RAJASTHANI SAMMELAN
 EDUCATION TRUST, S.V.ROAD, MALAD-WEST,
 Mumbai Suburban, Maharashtra, 400064
 STIN: 27AAATR0108C1Z5
 State: 27-Maharashtra

Ship To
 RSET A/c Ghanshyamdas Saraf
 College of Arts & Commerce
 RSET Campus, S.V.ROAD, MALAD-WEST, Mumbai
 Suburban, Maharashtra, 400064

Invoice Details
 Invoice No.: 4502
 Date: 15-02-2024
 Place of supply: 27-Maharashtra
 PO Number: 54211

Name	HSN	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	Taxable amount	GST	Amount
LED Down light 8W NW -4000K MAKE :- LAFIT model no. - LFDL1062R008401	94054090	5	PCS	₹ 350.00	₹ 350.00	₹ 1,750.00	₹ 315.00 (18%)	₹ 2,065.00
Total		5				₹ 1,750.00	₹ 315.00	₹ 2,065.00

type	Taxable amount	Rate	Tax amount	Amounts	
ST	₹ 1,750.00	9%	₹ 157.50	Sub Total	₹ 2,065.00
ST	₹ 1,750.00	9%	₹ 157.50	Total	₹ 2,065.00
				Received	₹ 0.00
				Balance	₹ 2,065.00

Amount In Words

Thousand Sixty Five Rupees only

Terms and Conditions

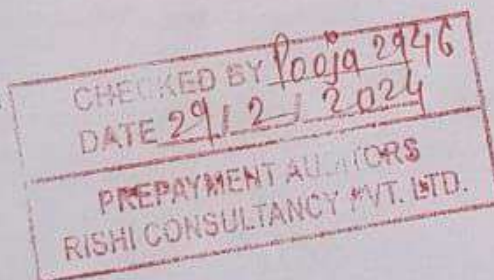
Bank Bounce Charges @ 500
 Interest @ 21% P.A Will be Charged on overdue Payment after 30 days
 Once Goods sold will be not taken back

Bank Details

Bank: CANARA BANK, ANDHERI EAST J B NAGAR, MUMBAI, GREATER
 MUMBAI
 Account No.: 2675201001642
 IFSC code: CNRB0002675
 Account holder's name: Kedar Electricals

For: Kedar Electricals

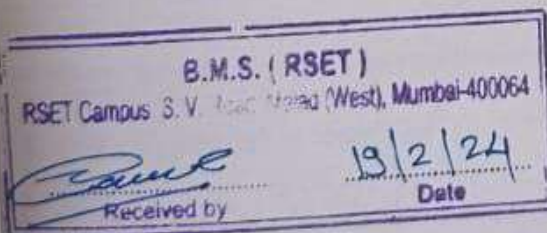
Sanjay
 Authorized Signatory



DCW/10293/Feb 24

INWARD
 NUMBER 8969
 DATE 21/2/2024

[Signature]
 19/2/24



[Signature]
 20/2/24

[Signature]
 APPROVED
 HOI
 GSR