

7.1.2

APPOINTMENT LETTERS, BILLS OF THE FACILITIES AND
 GEO-TAGGED PHOTOS

Security System Bills - CCTV

KNOWLEDGE SECURITY SOLUTIONS PVT. LTD.

TAX INVOICE

Invoice No.: KS/SEP/2018/035 Date: 09/02/18
 P.O. No.: Verbal Date:
 Challan No.: Verbal Date:

Name of the Company: Nirmala Niketan College of Home Science
 49, New Marine Lines, Chulchoghare, Mumbai - 400020

Sr.No.	Particulars	Rate	Quantity	Amount in (Rs.)
1.0	1 lak vision HD Turbo Bullet Camera	2,700.00	05 Nos.	13,000.00
				1625.00
				14,625.00

Company's VAT TIN: 27471388198V
 Company's CGT No.: 27471388066C
 Company's PAN No.: AAGCK1038C
 Company's Service Tax No.: AAAGL4103ACG0001

TOTAL (Rs.) 14,625.00

Amount in Words: Fourteen Thousand Six Hundred Twenty Five Only.

We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this invoice has been effected by us and it shall be accountable for tax purposes of ours with filing of return and the due pd. If any dispute on the sale has been paid or thus be Subject to Mutual Amicable Settlement.

NS/876453
 16/1/18

GCS AUTOMATION PVT. LTD.

Tax Invoice

Printed on 28-Feb-2018 at 14:26

Invoice No: 2627 Dated: 28-Feb-2018
 Delivery Note
 Supplier's Ref: 2627 Other Reference(s)
 Buyer: NIRMALA NIKETAN COLLEGE OF HOME SCIENCE AND POLYTECHNIC
 49, NEW MARINE LINES, MUMBAI, MAHARASHTRA 400020
 GSTIN/UIN: 27AAATN0091N1ZC Dispatch Document No. Delivery Note Date
 State Name: Maharashtra, Code: 27 Despatched through Destination

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Exc %	Amount
1	DVR 4CH PLUS 16 CHANNEL	85288090	1.00 Pcs	5,950.00	Pos		5,950.00
2	4 TB HARD DISK SEAGATE SURFERR LANCE SATA6G	84717020	1.00 Pcs	9,000.00	Pos		9,000.00
3	Camera IP4CH 1.3MP HD 1800MC	85250090	9.00 Pcs	1,475.00	Pos		13,275.00
4	BNC CONNECTOR	85367000	18.00 Pcs	50.00	Pos		900.00
5	DC CONNECTOR	85367000	9.00 Pcs	50.00	Pos		450.00
6	PVC BOX	3823110	9.00 Pcs	150.00	Pos		1,350.00
7	POWER SUPPLY-48%	85044020	1.00 Pcs	1,750.00	Pos		1,750.00
8	CCTV CABLING 4CH CCTV POLYB CABLE	85258090	300.00 Pcs	78.00	Pos		27,300.00
9	Installation Charges FOR CCTV DVR	996733	9.00 Pcs	500.00	Pos		4,500.00
10	32" SAMSUNG LFD SVC	85285300	1.00 Pcs	19,500.00	Pos		19,500.00
11	Wall Mount Kit	8526	1.00 Pcs	3,250.00	Pos		3,250.00
12	HDMI CABLES 30 CABLE 30 MTR	84715000	1.00 Pcs	3,750.00	Pos		3,750.00
							90,975.00
	SGST OUTPUT 9%			9%			6,432.75
	CGST OUTPUT 9%			9%			6,432.75
	SGST OUTPUT 14%			14%			2,730.00
	CGST OUTPUT 14%			14%			2,730.00
	Round Off						0.50
							1,09,361.00

PAID
 Chq # 181477
 by NS / 2/5/18

Total 410.00 Pcs ₹ 1,09,361.00
 INR One Lakh Nine Thousand Three Hundred One Only E S D E

Company's VAT TIN: 27580254324V
 Company's CGT No.: 27580254324C
 Company's Service Tax No.: AABCG38103
 Company's PAN: AABCG38103

We declare that this invoice shows the actual sale of the goods described and list of particulars as per invoice.

This is a Computer Generated Invoice

Security System Bills – Security Guard

Tax Invoice (DUPLICATE FOR SUPPLIER)

PG PLACEMENT SERVICES LLP OFFICE NO.03,7/10,BOTAWALA BUILDING HORNIMAN CIRCLE,FORT, MUMBAI-400023 MAHARASHTRA, State Name : Maharashtra, Code : 27		Invoice No. JUL-2019-003	Dated 1-Aug-2019
Buyer NNI Nirmala Niketan Polytechnic 49,New Marine Lines, Churchgate Mumbai, GSTIN/UIN : 27AAATN0091N1ZC State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment	Supplier's Ref. Other Reference(s)
		Buyer's Order No. Dated	Dispatch Document No. Delivery Note Date
		Despatched through Destination	Terms of Delivery

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	SECURITY GUARDS	1.00 NOS	11,363.63	NOS	11,363.63
2	EXTRA DUTY	6 DUTY	386.57	DUTY	1,832.86
3	ADMINISTRATIVE CHARGES				1,319.66
					14,516.13
					CGST 1,306.46
					SGST 1,306.46
	Less :				(-10.06)
					ROUND OFF
Total					₹ 17,129.00

Amount Chargeable (in words) **INR Seventeen Thousand One Hundred Twenty Nine Only**
 E & O.E

HSN/SAC		Y taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		14,516.13	9%	1,306.46	9%	1,306.46	2,612.92
Total		14,516.13		1,306.46		1,306.46	2,612.92

Tax Amount (in words) : **INR Two Thousand Six Hundred Twelve and Ninety Two paise Only**

Remarks:
 BILL FOR THE MONTH OF JUL-2019
 Company's PAN : **AAAXPP066G**
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PG PLACEMENT SERVICES LLP

This is a Computer Generated Invoice

PG PLACEMENT SERVICES LLP
 OFFICE NO.03, 3rd FLOOR, HORNIMAN CIRCLE, FORT, MUMBAI-400023.

No. _____ Date: 01/08/19

RECEIVED With Thanks from Nirmala Niketan - churchgate

The sum of Rupees fourteen Thousand Two Hundred Twenty - Six Only

By Cheque/Cash _____ in Part / Full Payment on A/c of July-19

For PG PLACEMENT SERVICES LLP

Rs. 14,226=00

CHEQUE SUBJECT TO REALISATION

Security System Bills – Intercom System

To ensure spelling Zoom in (Ctrl+Plus) no and there included on bill.

E-TEC ENGINEERING SERVICES

225, Sai Commercial Building, Govandi Station Road, Deonar, Mumbai 400 088 + Tel.: 0797 3331 / 2 / 3
 Email : etechengg@yahoo.com

Ref. No. ETC/18-19/031
 Date:- 30.06.18

M/s.
NIRMALA NIKETAN INSTTUTE NIRMALA NIKETAN,
 Charugate.

Dear Sirs,

Subject:- **ANNUAL MAINTENANCE CHARGES FOR EPABX SYSTEM.**

Enclosed please find the Annual Maintenance Proforma vide ref no. ATS /18-19/031 dated 30/06/2018 in duplicate for the period from 12/07/2018 to 11/07/2019 along with terms & conditions governing the AMC.

AGREEMENT for the maintenance and servicing of the Exchange / enumerated in the Schedule, executed and entered into this date by and BETWEEN **AUTO TELEPHONE SERVICES** (company registered under Partnership Act) having its office at 225, Sai Commercial Building, Near Lakme Factory, Govandi, (E), Mumbai - 400088 hereinafter referred to as "THE COMPANY" and represented by its partner of the one part and "NIRMALA NIKETAN INSTTUTE NIRMALA NIKETAN," herein referred to as the client which terms shall again and conclude its predecessor-in-interest / its partners and their representatives / its proprietor and his / her representatives, Administrators, executives / successors and assigns of the other part.

The client has requested the company to provide Annual Maintenance Service to the scheduled equipment installed in your premises which is stipulated either by us or by any other agency and the Company agrees to provide such services.

We now look forward to your payment for an amount of Rs.10,620/- and assure you of our best our prompt services at all times.

For **Etec Engngg Services**
 (Authorized Signatory)

Enclosed: 1. Proforma Invoice NN/177501/25/18/18

PROFORMA INVOICE

Proforma No: 18-19/031 Date: 30.06.18

E-TEC ENGINEERING SERVICES
 225, Sai Commercial Building
 Near Lakme Factory, Govandi (E)
 Telephone No: 07973331
 E-Mail: etechengg@yahoo.com

NIRMALA NIKETAN INSTTUTE NIRMALA NIKETAN
 Charugate.

Description of Goods	Quantity	Rate	per	Amount
Labour Charge AMC CHARGES FOR EPABX SYSTEM MODEL ACCORD AX 300 EPABX FOR THE PERIOD 12.07.18 TO 11.07.19	1 Each	8000.00	Each	8000.00
				819.00
				819.00
				10620.00
				10620.00

Total: 1 Each 10620.00

Bank Details:
 Bank Name: Corporation Bank
 A/C NO: 90910100038743
 Branch & IFS Code: CHEMBUR & COOP000242
 Company's PAN: AAKPS6461R1
 GSTIN: 27AAAN0911NZC

For Etec Engngg Services
 Authorized Signatory

Bill of the Elevator and its Annual Maintenance for safety

OTIS OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & listed office)
 3th Floor, Vignana Towers, Madhavapur,
 Link Road, Andheri (West), Mumbai 400 054, Maharashtra
 CIN: L01100MH1997PUB200150 PAN: AAACD0891E
 Ph: 01-20-8785-5151 Fax: 01-20-2664-0701
 Email: bil@otiselevator.com Website: www.otis.com

TAX INVOICE ORIGINAL FOR RECEIPT

Contract No.: ME1975
 Billing Terms: Yearly (Aug) - Advance

OTIS Elevator Company India Limited
 (In Floor, Shapna Towers, Madhavapur, Link Road, Andheri West, Mumbai-400054 MAHARASHTRA)

GST Number: 27AAACD0891E VZR
 GST Invoice No.: MH011807418
 GST Invoice Date: 13-Aug-2018

Whether tax payable under RCM: No

Customer Name and Address: NIRMALA NIKETAN POLYTECHNIC
 19, NEW MARINE LINES
 Mumbai - 400020

Site Address: NIRMALA NIKETAN INSTITUTE
 NE CHURCHGATE STN, NEW MARINE LINES,
 OFF. COLY BLDG, MUMBAI - 400020

State & State Code: MAHARASHTRA - 27
 GST Number: 27AAAN0911NZC
 Government: No PAN No: AAATN0001N P.O. No.:

State & State Code: MAHARASHTRA - 27
 GST Number: 27AAAN0911NZC

HSN	DESCRIPTION	AMOUNT (Rs.)
99000	Basic Amount	137,250.00
	Adv- SOST @ 9 %	12,362.50
	Adv- GST @ 9 %	12,362.50
Amount:		161,975.00

Amount: 161,975.00
 Rupees: One lac sixty-one thousand nine hundred and seventy-five paise only

Unit Number	From	To	Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
E1975	01 Aug 18	31 Jul 19	66,627.50	12,362.50	80,990.00
E1975	01 Aug 18	31 Jul 19	66,627.50	12,362.50	80,990.00
Total:			137,255.00	24,725.00	161,980.00

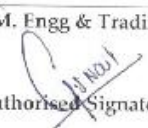
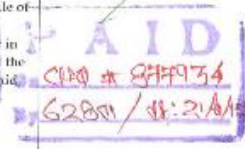
For Otis Elevator Company (India) Limited
 Authorized Signature

Terms & Conditions:
 1. Cash not accepted.
 2. Payable on installation, interest @ 27% p.a. would be levied on delayed payments.
 3. GST Certificate under the applicable laws including but not limited to GST must be issued as per the timelines prescribed in the respective Acts.

We accept RTGS/NEFT Payments. Our Bank Account details (Please indicate Invoice number as reference for further communication)
 Name of account: Otis Elevator Company (India) Limited
 Branch: Cit Bank P.O., 3th Floor, Post Number: 100001
 MICR Code: 430032502 Account No: 0081511037
 IFSC Code: CIT19100000

** In case of change in address or other relevant details please inform us on your letter head. Page 1 of 1

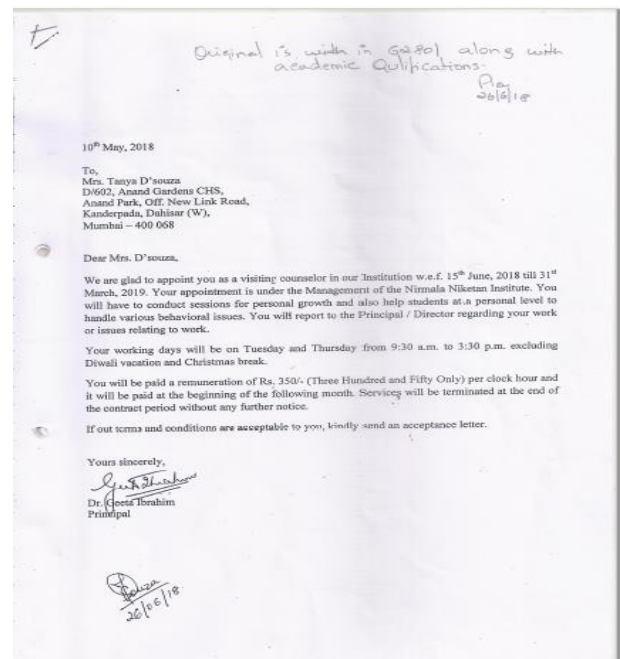
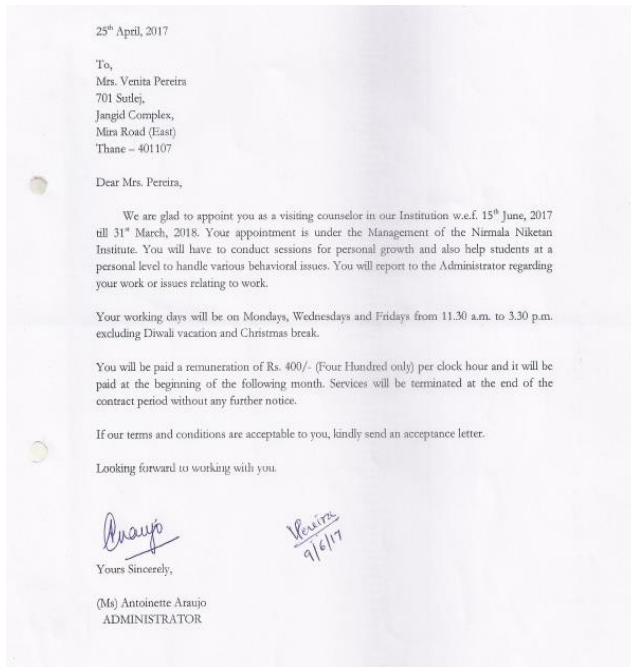
Sanitary Napkin Vending Machine and Incinerator

S. M. ENGG. & TRADING					
Office No.807, 8 th Floor, 765 FlyEdge, Off S.V Road, Borivali (west) Mumbai 400 092 Cell No : 98200-88443					
TAX INVOICE					
The Principal, College of Home Science, Nirmala Niketan, 49, Marine Lines, Churchgate, Mumbai			Invoice No: 009		Date: 03/06/2017
			P.O : Verbal order by Rena Madam		
Item No.	Particulars	Qty	Rate	Per	Amount
1.	Sanitary Napkin Vending Machine VEND 40	2 Pcs	21,000	Pc	42,000.00
2.	Sanitary Napkin Burning Machine INCI 15	4 Pcs	17,500	Pc	70,000.00
Remarks: Warranty of one year		Net Amount :		1,12,000.00	
		MVAT @ 13.5%		5,670.00	
		MVAT @ 6%		4,200.00	
		Installation & Commissioning		4,500.00	
		Transportation		1,800.00	
Rupees: One Lakh Twenty Eight Thousand One Hundred Seventy Only.				Total: 1,28,170.00	
"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the good specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payables on the sale has been paid or shall be paid."			For S. M. Engg & Trading  Authorised Signatory		
VAT TIN: 27080322192V w.e.f.1/4/2006 CST TIN: 27080322192C w.e.f.1/4/2006					

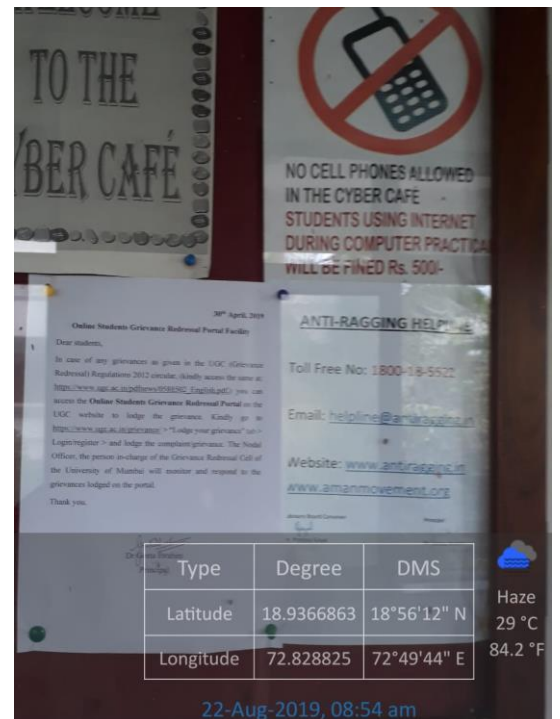
This is a computer generated invoice

College of Home Science, Nirmala Niketan 49, New Marine Lines, Mumbai 400020
 Affiliated to University of Mumbai
 NAAC Accredited 'A' Grade

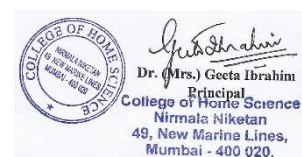
APPOINTMENT LETTERS OF COLLEGE COUNSELLORS



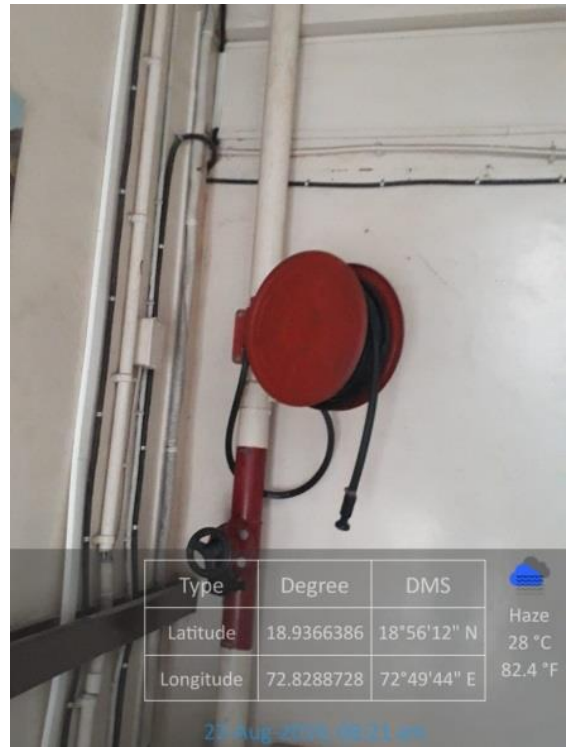
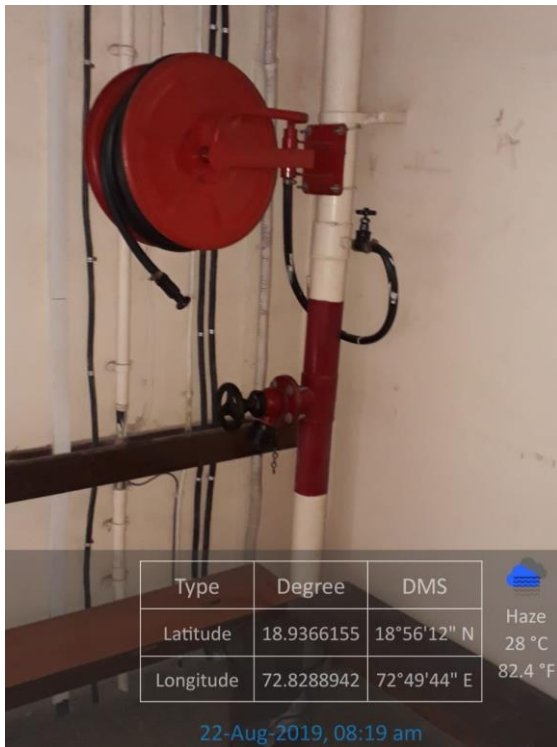
NOTICES OF ANTI-RAGGING COMMITTEE, PREVENTION OF SEXUAL HARASSMENT COMMITTEE, INTERNAL COMPLAINT COMMITTEE (ICC) AND COLLEGE GRIEVANCE REDRESSAL CELL FOR STUDENTS



Criterion VII: Institutional Values and Best Practices



FIRE SAFETY EQUIPMENTS (on each floor)



STUDENTS' COMMON ROOM

