



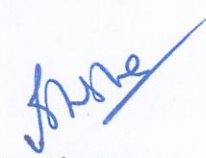
**S.I.W.S.**  
**N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS**  
**AND**  
**SMT. THIRUMALAI COLLEGE OF SCIENCE**

Plot No. 337, Sewri - Wadala Estate,  
Major R. Parameshwaran Marg, Wadala, Mumbai - 400 031

**INDEX 4.4.2**

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Dr. Usha Iyer

Principal  
**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumalai College of Science,  
Wadala, Mumbai - 400 031

comparative list

Items	order	Price Per nos.		
		Neer Res. Products	Shree Sci.	Moldiag.
1) Bread Board	12 No	120-00	128-00	125-00
2) capacitors 103 green	50	3-00	6-00	5-00
3) ——— 1000 MF	12	5-00	8-00	7-00
4) IC 741 8PM	50	30-00	37-00	35-00
5) IC LM 337	06	110-00	118-00	115-00
6) IC LM 358	02	110-00	118-00	115-00
7) IC 555	50	22-00	27-00	25-00
8) IC 7486	06	24-00	27-00	26-00
9) ZENER 5.1 V	12	3-50	4-50	4-00
10) ——— 5.6 V	12	3-50	4-50	4-00
11) ——— 7.5 V	12	3-50	4-50	4-00
12) ——— 5.2 V	24	3-50	4-50	4-00
13) Diode 4007	24	3-00	25-00	22-00
14) Transistor 2N 2222B1	54	20-00	28-00	25-00
15) ——— ——— silver	30	22-00	26-00	24-00
16) Battery 9 V.	10	18-00	22-00	20-00
17) PCB Board 6x4"	24	45-00	49-00	48-00
18) ——— 8x4"	24	50-00	55-00	53-00
19) wire Bundle	02	1200-00	1217-00	1215-00
20) clamp with chuck	04	490-00	512-00	510-00
21) Spring small	02	180-00	195-00	192-00
22) Rod with knight for spring	03	950-00	1012-00	1010-00
23) Terminal Black & Red	50	12-00	16-00	15-00
24) wire mess with Brass frame	05	300-00	352-00	350-00
25) Optical Liver	06	250-00	282-00	280-00
26) Resistance 10 K	100	2-00	4-00	3-00
27) ———	100	2-00	4-00	3-00
28) LDR	06	25-00	30-00	28-00
29) meter scale	12	20-00	219-00	217-00
30) Diffraction Grating India	03	1800-00	1853-00	1852-00



PRINCIPAL  
S.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Dhanumala College of Science,  
Wadala, Mumbai-400 031

# MoDIag Solutions LLP

4, Shanti Apartments, Sarojini Naidu Road, Tambe Nagar, Mulund West, Mumbai- 400080

Ref. No: Moldiag/19-20/100

Date: 01<sup>ST</sup> Aug, 2019

To,  
The Head  
Physics-Sr. Dept.,  
SIWS College of Science,  
Wadala, Mumbai – 400 031.

*As per*  
*01/08/2019*

Dear Sir,

We Herewith give you the competitive Quote for your referred Quotation No.

Sr No.	Item	INR Prices Per	Qty	Packing	Total
1	Bread Board	125.00	12	No.	1500.00
2	Capacitors 103 Green	5.00	50	No.	250.00
3	Capacitors 1000 MF	7.00	12	No.	84.00
4	IC 741 8PM	35.00	50	No.	1750.00
5	IC LM 337	115.00	6	No.	690.00
6	IC LM 358	115.00	2	No.	230.00
7	IC 555	25.00	50	No.	1250.00
8	IC 7486	26.00	6	No.	156.00
9	Zener 5.1 V	4.00	12	No.	48.00
10	Zener 5.6 V	4.00	12	No.	48.00
11	Zener 7.5 V	4.00	12	No.	48.00
12	Zener 5.2 V	4.00	24	No.	96.00
13	Diode 4007	22.00	24	No.	528.00
14	Transistor 2N 2222 Black	25.00	54	No.	1350.00
15	Transistor 2 N 2222 Silver	24.00	30	No.	720.00
16	Battery 9V	20.00	10	No.	200.00
17	PCB Board 6"x4"	48.00	24	No.	1152.00
18	PCB Board 8"x4"	53.00	24	No.	1272.00
19	Wire Bundle	1215.00	2	No.	2430.00
20	Clamp with Chuck	510.00	4	No.	2040.00
21	Spring Small	192.00	2	No.	384.00
22	Rod with knight for spring	1010.00	3	Set.	3030.00
23	Terminal Black & Red	15.00	50	No.	750.00
24	Wire Mass with Brass Frame	350.00	5	No.	1750.00

GST NO: 27AAYFM8340F1ZR

EMAIL: sales@moldiag.in



PAN NO: AAYFM8340F  
CONTACT NO: 9820127769

*Johns*  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031





S. I. W. S.  
N. R. SWAMY COLLEGE OF COMMERCE & ECONOMICS  
& S. I. W. S. COLLEGE OF SCIENCE

Plot No. 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031.

Tel. No. : 2418 0390

To: Neev Research Products.

Shop No. 7, Bldg. No. 1, Kalpka CHS. Ltd., Siddharth  
Nagar, Goregaon

Please supply the undermentioned materials :

- N.B.:- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.  
2) No goods should be supplied on Saturdays and holidays.  
3) Material should be accompanied with Delivery Challan in duplicate.

*[Signature]*  
Principal

Ref. No. \_\_\_\_\_

Sr. No.	Name of the Article	Quantity Ordered	Rate		Amount	
			Rs.	P.	Rs.	P.
1.	Bread Board	12 Nos.	120	00	1440	00
2.	capacitors 103 green	50 NOS.	03	00	150	00
3.	capacitors 1000 MF.	12 NOS.	05	00	60	00
4.	IC 741 BPM.	50 NOS.	30	00	1500	00
5.	IC LM 337	06 NOS.	110	00	660	00
6.	IC LM 358	02 NOS.	110	00	220	00
7.	IC 555	50 NOS.	22	00	1100	00
8.	IC 7486	06 NOS.	24	00	144	00
9.	ZENER 5.1 V.	12 NOS.	03	50	42	00
10.	ZENER 5.6 V.	12 NOS.	03	50	42	00
11.	ZENER 7.5 V.	12 NOS.	03	50	42	00
					5400	00
					187	45T →
					5400	00
					6372	00

Bill Checked by : \_\_\_\_\_  
and certified that the bills have not been paid previously

Passed for Rupees Six thousand three hundred seventy two only

Debit to (Head of A/c) \_\_\_\_\_

*[Signature]*  
Department 19/11/19



Accountant

*[Signature]*  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thaimala College of Science,  
Wadala, Mumbai-400 031

Principal

1328



Date: 11/11/2019

S. I. W. S.  
N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS  
& S. I. W. S. COLLEGE OF SCIENCE

Plot No. 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031.

Tel. No. : 2418 0390

To: Necv Research Products.

Shop No. 7, Bldg. No. 4, Kulpaka CHS Ltd, Siddharth  
Nagar, Goregaon W

Please supply the undermentioned materials :

- N.B.:- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.  
2) No goods should be supplied on Saturdays and holidays.  
3) Material should be accompanied with Delivery Challan in duplicate.

Ref. No. \_\_\_\_\_

*[Signature]*  
Principal

Sr. No.	Name of the Article	Quantity Ordered	Rate		Amount	
			Rs.	P.	Rs.	P.
1.	Zener 5.2 V.	24 NOS.	03	50	84	00
2.	Diode 4007	24 NOS.	03	00	72	00
3.	Transistor 2N 2222 Black	54 NOS.	20	00	1080	00
4.	Transistor 2N 2222 Silver	30 NOS.	22	00	660	00
5.	Battery 9 V.	10 NOS.	18	00	180	00
6.	PCB Board 6x4"	24 NOS.	45	00	1080	00
7.	PCB Board 8x4"	24 NOS.	50	00	1200	00
8.	Wire Bundle	02 NOS.	1200	00	2400	00
9.	Clamp with chuck	04 NO.	490	00	1960	00
10.	Spring small size	02 NOS.	180	00	360	00
11.	Rod with knight for spring	01 NOS.	950	00	950	00
					10026	00
18% GST →					2804	68
					11830	68

Bill Checked by : \_\_\_\_\_  
and certified that the bills have not been paid previously

Passed for Rupees Eleven thousand Eight hundred thirty and paise  
sixty eight only.

Debit to (Head of A/c) \_\_\_\_\_

Department 19/11/19

Accountant

Principal

S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science  
Wadala, Mumbai - 400 031

Principal

**S.I.W.S.**  
**N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS**  
**& S. I. W. S. COLLEGE OF SCIENCE**

Plot No. 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031.

Tel. No. : 2418 0390

To: Neer Research Products

shop No 7, Bldg No 1, Kalpaka CHS Ltd, Siddharth No

Goregaon East

Please supply the undermentioned materials :

- N.B.:- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.  
 2) No goods should be supplied on Saturdays and holidays.  
 3) Material should be accompanied with Delivery Challan in duplicate.

*[Signature]*  
Principal

Ref. No. \_\_\_\_\_

Sr. No.	Name of the Article	Quantity Ordered	Rate		Amount	
			Rs.	P.	Rs.	P.
1.	Terminal Black & Red	50 Nos.	12	00	600	00
2.	wire mess with Brass frame	05 Nos.	300	00	1500	00
3.	Optical Lixer	06 Nos.	250	00	1500	00
4.	Resistance 10 K	100 Nos.	02	00	200	00
5.	Resistance 1 K.	100 Nos.	02	00	200	00
6.	LDR	06 Nos.	25	00	150	00
7.	meter scale	12 Nos.	210	00	2520	00
8.	Diffraction Grating India	03 Nos.	1800	00	5400	00
9.	Banana pin Black & Red	50 Nos.	90	00	4500	00
10.	multimeter mec 9A06	10 Nos.	2000	00	20000	00
11.	microprocessor kit (Caynaly) with smps (8085)	05 Nos.	7680	00	38400	00
					<b>74,970</b>	<b>00</b>

*[Handwritten]*  
21/11/19

Bill Checked by : \_\_\_\_\_  
 and certified that the bills have not been paid previously

18% GST → 13,494 = 60

Passed for Rupees: Eighty eight thousand four hundred and sixty four and sixty paise **88,464.60**

Debit to (Head of A/c) \_\_\_\_\_

*[Signature]*  
Department 19/11/19



Accountant

*[Signature]*  
Principal

S.I.W.S. N.R. Swamy College of Commerce & Economics and S.I.W.S. College of Science, Wadala, Mumbai - 400 031.



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Research Products**  
 Bldg No-1, Kalpaka Co.Op Soc.Ltd.,  
 Nagar, Road No: 16,  
 (West), Mumbai-400104.  
 9920018225  
 N/UID: 27BGSPS0165D1Z6  
 State Name : Maharashtra, Code : 27  
 Mail : neevresproducts07@gmail.com  
 Consignee

Invoice No. **110 /19-20** Dated **22-Nov-2019**  
 Delivery Note Mode/Terms of Payment  
**NRP/DC/0041**  
 Supplier's Ref. Other Reference(s)

**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Buyer's Order No. **1327 (Physics)** Dated **19-Nov-2019**  
 Despatch Document No. Delivery Note Date  
**21-Nov-2019**  
 Despatched through Destination  
**Hand Delivery Mumbai**  
 Terms of Delivery

Buyer (if other than consignee)  
**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bread Borad DS 1136-07	8538	18 %	12 PCS	120.00	PCS		1,440.00
2	Capacitor 100pf to 1000pf	8532	18 %	50 No	3.00	No		150.00
3	Capacitor 100pf to 1000pf	8532	18 %	12 No	5.00	No		60.00
4	IC 741	8542	18 %	50 No	30.00	No		1,500.00
5	IC LM337	8542	18 %	6 No	110.00	No		660.00
6	IC LM 358	8542	18 %	2 No	110.00	No		220.00
7	IC 555	8542	18 %	50 No	22.00	No		1,100.00
8	IC 7486	8542	18 %	6 No	24.00	No		144.00
9	Zener 5.1 V	8541	18 %	12 No	3.50	No		42.00
10	Zener 5.6V	8541	18 %	12 No	3.50	No		42.00
11	Zener 7.5 V	8541	18 %	12 No	3.50	No		42.00
								5,400.00
<b>OUTPUT CGST</b>								<b>486.00</b>
<b>OUTPUT SGST</b>								<b>486.00</b>



Total **₹ 6,372.00**  
 Amount Chargeable (in words) **INR Six Thousand Three Hundred Seventy Two Only**  
 E & O E

*Duplicate*  
 Company's PAN **BGSPS0165D**

Company's Bank Details  
 Bank Name : **Bank of India**  
 A/c No. : **002220110000268**  
 Branch & IFS Code: **Goreganon (W) & BKID0000022**  
 for Neev Research Products

*[Signature]*  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science  
 Wadala, Mumbai-400 031  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
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*Atamny*  
*27/11/19*  
*Phanekar*  
*31/12/19*

**DELIVERY NOTE**

(ORIGINAL FOR CONSIGNEE)

**Research Products**

Bldg No-1, Kalpaka Co.Op Soc.Ltd,  
Nagar, Road No 16,  
Wadala (West), Mumbai-400104.  
Pin: 40018225  
GSTIN: 27BGSPS0165D1Z6  
State Name : Maharashtra, Code : 27  
Email : neevresearchproducts07@gmail.com

Delivery Note No.

**NRP/DC/0041**

Dated

**21-Nov-2019**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**1327 (Physics)**

Dated

**19-Nov-2019**

Despatch Document No

Despatched through

**Hand Delivery**

Terms of Delivery

Destination

**Mumbai**

**The Principal,**

S.I.W.S College Of Science,

Plot No: 337, Sewree Wadala Estate,

Wadala, Mumbai-400 031.

State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**The Principal,**

S.I.W.S College Of Science,

Plot No: 337, Sewree Wadala Estate,

Wadala, Mumbai-400 031.

State Name : Maharashtra, Code : 27

No.	Description of Goods	HSN/SAC	GST Rate	Quantity
20	1 Bread Borad DS 1136-07	8538	18 %	12 PCS
42	2 Capacitor 100pf to 1000pf	8532	18 %	50 No
42	3 Capacitor 100pf to 1000pf	8532	18 %	12 No
91	4 IC 741	8542	18 %	50 No
91	5 IC LM337	8542	18 %	6 No
91	6 IC LM 358	8542	18 %	2 No
91	7 IC 555	8542	18 %	50 No
91	8 IC 7486	8542	18 %	6 No
249	9 Zener 5.1 V	8541	18 %	12 No
249	10 Zener 5.6V	8541	18 %	12 No
249	11 Zener 7.5 V	8541	18 %	12 No

Total

E. & O.E



**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031 for Neev Research Products

Company's PAN : **BGSPS0165D**

Recd. in Good Condition

*Handwritten signature and date: 27/11/19*

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Research Products**  
 Bldg No-1, Kalpaka Co Op Soc Ltd,  
 Nagar, Road No: 16,  
 (West), Mumbai-400104.  
 920018225  
 N/UN: 27BGSPS0165D1Z6  
 State Name : Maharashtra, Code : 27  
 Mail : neevresearchproducts07@gmail.com

Invoice No. **111 / 19-20** Dated **22-Nov-2019**  
 Delivery Note  
 Mode/Terms of Payment  
**NRP/DC/0042**  
 Supplier's Ref. Other Reference(s)

Consignee  
**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated  
**1328 (Physics Degree)** **19-Nov-2019**  
 Despatch Document No. Delivery Note Date  
**21-Nov-2019**  
 Despatched through Destination  
**Hand Delivery** **Mumbai**  
 Terms of Delivery

Buyer (if other than consignee)  
**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Zener 5.2 V	8541	18 %	24 No	3.50	No		84.00
2	Diode IN 4001 (7)	8541	18 %	24 No	3.00	No		72.00
3	Transistor 2N 2222 Black & Silver Black	8541	18 %	54 No	20.00	No		1,080.00
4	Transistor 2N 2222 Black & Silver Silver	8541	18 %	30 No	22.00	No		660.00
5	Battery 9 V	8507	18 %	10 No	18.00	No		180.00
6	PCBs 6 X 4	8487	18 %	24 No	45.00	No		1,080.00
7	PCBs 8 X 4	8487	18 %	24 No	50.00	No		1,200.00
8	Flexible Wire	85446090	18 %	2 No	1,200.00	No		2,400.00
9	Universal Clamp Die Pressed	9027	18 %	4 No	490.00	No		1,960.00
10	Flat Spring	9027	18 %	2 No	180.00	No		360.00
11	Rod And Weight (Brass)	9027	18 %	1 No	950.00	No		950.00
								10,026.00
<b>OUTPUT CGST</b>								902.34
<b>OUTPUT SGST</b>								902.34



*[Signature]*  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031

Amount Chargeable (in words) **199 No** **₹ 11,830.68**  
**INR Eleven Thousand Eight Hundred Thirty and Sixty Eight**  
**paise Only** **E & O E**

*Duplicate*

Company's Bank Details  
 Bank Name : **Bank of India**  
 A/c No. : **002220110000268**  
 Branch & IFS Code : **Goreganon (W) & BKID0000022**  
 for Neev Research Products

Company's PAN : **BGSPS0165D**

*[Signature]*  
 Authorised Signatory

*Alankar*  
*27/11/19*  
*Phanalkar*  
*2/12/19*  
*2/12/19*

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

**DELIVERY NOTE**

(ORIGINAL FOR CONSIGNEE)

**Research Products**

Bldg No-1, Kalpaka Co.Op Soc.Ltd,  
Nagar, Road No:16,  
(West), Mumbai-400104.  
20018225  
/UIN: 27BGSPS0165D1Z6  
Name : Maharashtra, Code : 27  
Mail : neevresproducts07@gmail.com  
Consignee

Delivery Note No.

**NRP/DC/0042**

Dated

**21-Nov-2019**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**1328 (Physics Degree)**

Dated

**19-Nov-2019**

Despatch Document No.

Despatched through

**Hand Delivery**

Terms of Delivery

Destination

**Mumbai**

**The Principal,**

S.I.W.S College Of Science,  
Plot No: 337, Sewree Wadala Estate,  
Wadala, Mumbai-400 031.  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**The Principal,**

S.I.W.S College Of Science,  
Plot No: 337, Sewree Wadala Estate,  
Wadala, Mumbai-400 031.  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity
2491	1 Zener 5.2 V	8541	18 %	24 No
57	2 Diode IN 4001 (7)	8541	18 %	24 No
228	3 Transistor 2N 2222 Black & Silver Black	8541	18 %	54 No
228	4 Transistor 2N 2222 Black & Silver Silver	8541	18 %	30 No
12	5 Battery 9 V	8507	18 %	10 No
167	6 PCBs 6 X 4	8487	18 %	24 No
167	7 PCBs 8 X 4	8487	18 %	24 No
40	8 Flexible Wire	85446090	18 %	2 No
30	9 Universal Clamp Die Pressed	9027	18 %	4 No
193	10 Flat Spring	9027	18 %	2 No
193	11 Rod And Weight (Brass)	9027	18 %	1 No

Total

**199 No**  
E & O E



**PRINCIPAL**

S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Sciences,  
Wadala, Mumbai

for Neev Research Products  
Authorised Signatory



Company's PAN : **BGSPS0165D**

Recd. in Good Condition

*Handwritten signature and date: 27/11/2019*

This is a Computer Generated Document

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Research Products**

7, Bldg No-1, Kalpaka Co Op Soc. Ltd.  
 1st Floor, 1st Nagar, Road No: 16,  
 Chembur (West), Mumbai-400104.  
 Phone: 9920018225  
 PAN/UIN: 27BGSPS0165D1Z6  
 State Name: Maharashtra, Code: 27  
 E-Mail: neevresproducts07@gmail.com

Invoice No.

112 / 19-20

Delivery Note

**NRP/DC/0043**

Supplier's Ref.

Dated

22-Nov-2019

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

1329 (Physics Degree)

Despatch Document No.

Dated

19-Nov-2019

Delivery Note Date

21-Nov-2019

Despatched through

**Hand Delivery**

Terms of Delivery

Destination

**Mumbai**

**Consignee**

**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**

**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Terminal Black & Red	9027	18 %	50 No	12.00	No		600.00
2	Wire Gauge with Frame (Physics)	9027	18 %	5 No	300.00	No		1,500.00
3	Optical Level	9005	18 %	6 No	250.00	No		1,500.00
4	Resistor 10kΩ ½ W	8533	18 %	100 No	2.00	No		200.00
5	Resistor 1kΩ ½ W	8533	18 %	100 No	2.00	No		200.00
6	LDR 10K	8541	18 %	6 No	25.00	No		150.00
7	Meter Scale Wooden	9027	18 %	12 No	210.00	No		2,520.00
8	Diffraction Grating Indian	9002	18 %	3 No	1,800.00	No		5,400.00
9	4mm Banana Plug	8536	18 %	50 No	90.00	No		4,500.00
10	Digital Multimeter, Meco - 9A06	9030	18 %	10 No	2,000.00	No		20,000.00
11	Microprocessor Kit with SMPS-Dyna 8085	84719000	18 %	5 No	7,680.00	No		38,400.00
								74,970.00
								6,747.30
								6,747.30

OUTPUT CGST  
 OUTPUT SGST



*[Signature]*

**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thimamala College of Science,  
 Wadala, Mumbai-400 031

Total

347 No

₹ 88,464.60  
 E & O E

Amount Chargeable (in words)

INR Eighty Eight Thousand Four Hundred Sixty Four and Sixty paise Only

*Duplicate*

Company's Bank Details

Bank Name : Bank of India  
 A/c No. : 002220110000268  
 Branch & IFS Code : Goreganon (W) & BKID0000022  
 for Neev Research Products

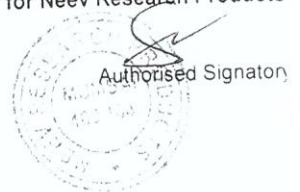
Company's PAN : BGSPS0165D

*Aslam*  
 27/11/19

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*Phanolkar*  
 27/12/19



**DELIVERY NOTE**

(ORIGINAL FOR CONSIGNEE)

**Research Products**  
 Bldg No-1, Kalpaka Co.Op Soc.Ltd.  
 Nagar, Road No:16,  
 (West), Mumbai-400104.  
 20018225  
 UIN: 27BGSPS0165D1Z6  
 Name : Maharashtra, Code : 27  
 Mail : neevresproducts07@gmail.com

Consignee  
**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Delivery Note No. **NRP/DC/0043**

Supplier's Ref.

Buyer's Order No. **1329 (Physics Degree)**

Despatch Document No.

Despatched through **Hand Delivery**

Terms of Delivery

Dated **21-Nov-2019**

Mode/Terms of Payment

Other Reference(s)

Dated **19-Nov-2019**

Destination **Mumbai**

Buyer (if other than consignee)  
**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity
390	1 Terminal Black & Red	9027	18 %	50 No
242	2 Wire Gauge with Frame (Physics)	9027	18 %	5 No
188	3 Optical Level	9005	18 %	6 No
161	4 Resistor 10kΩ ½ W	8533	18 %	100 No
161	5 Resistor 1kΩ ½ W	8533	18 %	100 No
112	6 LDR 10K	8541	18 %	6 No
117	7 Meter Scale Wooden	9027	18 %	12 No
54	8 Diffracting Grating Indian	9002	18 %	3 No
10	9 4mm Banana Plug	8536	18 %	50 No
137	10 Digital Multimeter, Meco - 9A06	9030	18 %	10 No
147	11 Microprocessor Kit with SMPS-Dyna 8085	84719000	18 %	5 No

Total **347 No**  
E. & O.E

Company's PAN : **BGSPS0165D**

Recd. in Good Condition



**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Sciences  
 Wadala, Mumbai-400 031

for Neev Research Products  
 Authorised Signatory

*Handwritten signature and date: 27/11/19*

This is a Computer Generated Document

Smt. Thirumalai College of Science  
Wadala, Mumbai - 400 031  
Dept. Of Microbiology  
Academic Year (2017 - 18)

### Comparative List of Chemicals

Sr. No	Commodity	Company	Code No.	Packing/Qty	Shree Scientific	Educational & research Aids Co.	Rajesh Scientific Company
1	Acetic Acid	Molychem	11040	500 ml	182.00	175.00	201.00
2	Acetone	Molychem	31000	500 ml	224.00	220.00	253.00
3	Agar Agar	Molychem	11360	500 gm	4010.00	3900.00	4485.00
4	Ammonia	Molychem	11860	500 ml	148.00	140.00	161.00
5	Ammonium Sulphate	Molychem	12260	500gm	149.00	140.00	161.00
6	Benzene	Molychem	22240	500 ml	314.00	310.00	357.00
7	Calcium Chloride	Molychem	13220	500 gm	186.00	180.00	207.00
8	Casien Hydrolysate	Molychem	13517	500 gm	1180.00	1100.00	1265.00
9	Chloroform	Molychem	22620	500 ml	325.00	320.00	368.00
10	Deoxyribonucleic Acid Sodium Salt	Molychem	14090	10 gm	1800.00	1690.00	1944.00
11	Ferrion Solution	Molychem	23280	100 ml	714.00	710.00	817.00
12	GOD POD			KIT	530.00	760.00	575.00
13	L (+) Arabinose	Molychem	21900	10 gm	522.00	515.00	592.00
14	Muller Hinton	Himedia	M - 173	100 gm	682.00	671.00	772.00
15	Nutrient Broth	Himedia	M 002	100 gm	446.00	440.00	506.00
16	ONPG	Molychem	24500	1 gm	1050.00	1010.00	1162.00



PRINCIPAL  
Smt. Thirumalai College of Science & Economics and  
Wadala, Mumbai-400 031

Sr Chemistry

## Comparative List of Chemicals

Sr. No	Commodity	Company	Code No.	Packing/Qty	Shree Scientific	Educational & research Aids Co.	Rajesh Scientific Company
17	Parrafin Oil	Molychem	16720	500 ml	259.00	250.00	288.00
18	4 - Nitrophenyl Phosphate	Molychem	24500	5 gm	515.00	505.00	581.00
19	Potassium Sodium Tartrate	Molychem	17460	500 gm	697.00	690.00	794.00
20	Pottasium Iodide	Molychem	25000	500 gm	4250.00	3900.00	4485.00
21	Sodium Malonate	Loba	18570	25 gm	228.00	220.00	253.00
22	Sodium Taorocholate	Loba	6030	100 gm	1235.00	1200.00	1380.00
23	Sulphuric Acid	Molychem	26400	500ml	258.00	250.00	288.00
24	Tris (hydroxymethyl) Aminomethane Hydrochloride Extrapure	Molychem	19625	100 gm	585.00	570.00	656.00
25	Vittamin B 12 Assay	Himedia	M - 110	100 gms	3450.00	3289.00	3782.00
26	Tween 80	Molychem	19740	100 ml	0.00	180.00	207.00
<b>Terms And Conditions</b>							
1	<b>Price</b>		Prices are nett.			Prices are nett.	
2	<b>Discount</b>		No Discount			25% Disc. On Molychem make on the above rates	
3	<b>Tax</b>		GST as per applicable			GST will be charged Extra as above	
4	<b>Delivery</b>		within 3 - 4 weeks			within 3 to 4 weeks	
5	<b>Payment</b>		25% with order & Bal. after delivery			within 30 days	







# S.I.W.S.

N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS  
AND

SMT. THIRUMALAI COLLEGE OF SCIENCE  
UNIVERSITY OF MUMBAI  
Linguistic Minority Institution

अशोस २०१०/प्र.क्र. १०० / २०१० / का. ५ दिनांक ३०.१.२०१२  
Major R. Parmeshwaran Marg, Sewree, Wadala Estate, Plot No. 337,  
Wadala, Mumbai - 400 031. • Phone : 2418 0390 Fax : 2411 8657  
Website : www.siwscollege.edu.in • Email Id : siws1@vsnl.net

NAAC RE-ACCREDITED : B

Ref No. SIWSRSC/

Date: 16/1/2018

## QUOTATION COMPARATIVE LIST

Sr. no.	Particulars	Qty					
	List of chemicals attached along with comparative quotes						

ORDER PROPOSED TO BE PLACED TO \_\_\_\_\_

Sr. No.	Name	Designation	Signature
1	Dr. Usha Sukumar Iyer	Chairman	
2	Mr. S. Sridhar	Representative of Management	
3	Mr. Vaibhav Banjan	Member of Commerce Faculty	
4	Prof. Neeta Khanolkar	Member of Science Faculty	
5	Shri. P. Manoharan	Member of Secretary	



PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Sciences,  
Wadala, Mumbai-400 031

## Recommendation Sheet

SR NO	Product selected	Vendor Selected	Previous Experience	Cost	Product Features
		<i>Comparative Quotation attached</i>			

The above said **Vendor & Product** is recommended on the basis of following features.

	<i>As per comparative Quotation 'ERA' can be</i>
	<i>given with the order as per the list</i>

Signature	<i>Shanolkar</i>			
	H.O.D. Dept. of Microbiology	H.O.D. Dept. of Chemistry	H.O.D. Dept. of Physics	H.O.D. Dept. of CS/ IT



*Shanolkar*  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Tarunala College of Science  
 Wadala, Mumbai-400 031

order No. 1558

197 20000180000

400 031

Shri. Jagan Road No. 3 Goregaon (w.) Mumbai

62

Please supply the undermentioned materials :

- N.B:- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.  
 2) No goods should be supplied on Saturdays and holidays.  
 3) Material should be accompanied with Delivery Challan in duplicate.

*S. W. W.*  
Principal

Ref. No. \_\_\_\_\_

Sr. No.	Name of the Article Chemical	Quantity Ordered	Rate		Amount	
			Rs.	P.	Rs.	P.
1)	H. Nitrophenyle phosphat. moly	1 X 500 ml	505 =	00	505 =	00
2)	Acetic Acid molychem	5 X 500 ml	175 =	00	875 =	00
3)	Acetone - " -	5 X 500 ml	220 =	00	1100 =	00
4)	Agar - Agar - " -	5 X 500 gm	3900 =	00	19500 =	00
					<u>21980 = 00</u>	
Disc			25%	-	5495 =	00
					<u>16485 = 00</u>	
GST			18%	+	2967 =	30
					<u>19452 = 30</u>	

Bill Checked by : \_\_\_\_\_  
 and certified that the bills have not been paid previously

Passed for Rupees Nineteen Thousand Four hundred Fifty Two and 30 paise

Debit to (Head of A/c) \_\_\_\_\_

*J. B. B.*  
Department



Accountant

*S. W. W.*  
Principal  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Tarumala College of Science  
 Wadala, Mumbai-400 031  
 Principal

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**Educational & Research Aids Co.**  
 42/402, Surya Niwas, Tilak Nagar Road No 3,  
 Goregaon (W), Mumbai-400104.  
 GSTIN/UIN: 27AADPS6061N1Z6  
 State Name: Maharashtra, Code: 27  
 E-Mail: info@eraco.in / sales.eraco@gmail.com

Invoice No. **526 / 17-18**  
 Delivery Note  
 Dated **29-Jan-2018**  
 Mode/Terms of Payment  
 Supplier's Ref. **300**  
 Other Reference(s) **29/01/18**  
 Buyer's Order No. **1558**  
 Dated **24-Jan-2018**  
 Despatch Document No. **1558**  
 Delivery Note Date

Consignee  
**The Principal,**  
 SIWS College of Science,  
 Wadala, Mumbai-400031  
 State Name: Maharashtra, Code: 27

Despatched through **Hand Delivery**  
 Destination **Mumbai**  
 Terms of Delivery

Buyer (if other than consignee)  
**The Principal,**  
 SIWS College of Science,  
 Wadala, Mumbai-400031.  
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	#4-Nitrophenyl Phosphate Disodium Salt AR,5gm-24500	29182190	18 %	1 No	505.00	No	25 %	378.75
2	# ACETIC ACID GLACIAL -11040 -500ML	29152100	18 %	5 No	175.00	No	25 %	656.25
3	#Acetone,500ml-31000	29141100	18 %	5 No	220.00	No	25 %	825.00
4	#Agar Agar Powder,500gm -Molychem-11360	13023100	18 %	5 No	3,900.00	No	25 %	14,625.00
								16,485.00
OUTPUT CGST								1,483.65
OUTPUT SGST								1,483.65
Less Round Off Sales								(-0.30)
Total				16 No				₹ 19,452.00

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

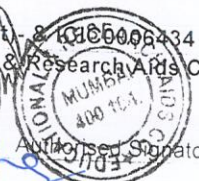
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
29182190	378.75	9%	34.09	9%	34.09	68.18
29152100	656.25	9%	59.06	9%	59.06	118.12
29141100	825.00	9%	74.25	9%	74.25	148.50
13023100	14,625.00	9%	1,316.25	9%	1,316.25	2,632.50
<b>Total</b>	<b>16,485.00</b>		<b>1,483.65</b>		<b>1,483.65</b>	<b>2,967.30</b>

Tax Amount (in words) : **INR Two Thousand Nine Hundred Sixty Seven and Thirty paise Only**

*Duplicate*  
*12/1/18*  
*for Ushankar*  
*10/3/18*



Company's Bank Details  
 Bank Name: **ICICI BANK ( 643405051512)**  
 A/c No.: **643405051512**  
 Branch & IFS Code: **Goregaon (West) - 643405051512**  
 for Educational & Research Aids Co.



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Tituramala College of Sciences,  
 Wadala, Mumbai-400 031

**EDUCATIONAL & RESEARCH AIDS CO.**

Distributors &amp; Stockist For: Laboratory Chemicals, Glassware, Plasticware, Molecular Biology and Life Science Products, Electronics &amp; Instruments etc.

42/402, Surya Niwas, Tilak Nagar, Road No. 3, Goregaon (W), Mumbai - 400 104.

E-mail : info@eraco.in | sales.eraco@gmail.com

M/S. <u>The Principal</u> <u>SIWS College of Science.</u> <u>Wadala, Mumbai - 400031</u>	Challan No. <u>300</u> Date : <u>24/1/18</u>
	Order No. <u>1558</u>
	Date : <u>24/1/18</u>

Please receive the following material in good condition as per your valued order.

S. No.	PARTICULARS	QTY.	PER
1.	4-Nitrophenyle phosphate, 5gm	1	No.
2.	Acetic Acid, 500ml	5	Nos.
3.	Acetone, 500ml	5	Nos.
4.	Agar - Agar, 500gm	5	Nos.



*[Signature]*  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science  
 Wadala, Mumbai-400 031

GSTIN.: 27AADPS6061N1Z6

Receiver's Signature &amp; Stamp

**S.I.W.S.  
N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS  
& S. I. W. S. COLLEGE OF SCIENCE**

Plot No. 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031.

Tel. No. : 2418 0390

To : Educational And Research Acid Co.

42/402, Surya Nil, Das Tilak Nagar Road No. 2 Goregaon (W) Mumbai

Please supply the undermentioned materials :

- N.B.:- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.  
2) No goods should be supplied on Saturdays and holidays.  
3) Material should be accompanied with Delivery Challan in duplicate.

Ref. No. \_\_\_\_\_

*[Signature]*  
Principal

Sr. No.	Name of the Article	Chemical	Quantity Ordered	Rate		Amount	
				Rs.	P.	Rs.	P.
11	1)	Ammonia Solution <sup>Molychem</sup> 500ml	10 NO	140 =	00	1400 =	00
22	2	Ammonium Sulphate 500gm	1 NO	140 =	00	140 =	00
40	3	Benzene 500 ml	3 NO	310 =	00	930 =	00
47	4	Calcium chloride dihydrate <sup>500gm</sup> 500gm	1 NO	180 =	00	180 =	00
52	5	Chloroform AR 500ml	3 NO	320 =	00	960 =	00
27	6	L(+) Arabinase 10 gm	1 NO.	515 =	00	515 =	00
155	7	4-Nitrophenyl Phosphate <sup>Disodium salt</sup> 25 gm	3 NO	1010 =	00	3030 =	00
199	8	Trichloro Acetic Acid 500gm	1 NO	490 =	00	490 =	00
199	9	Trichloro Acetic Acid 100 gm	2 NO	150 =	00	300 =	00
Himed/31	10	Deoxyribonucleic Acid <sup>sodium salt</sup> 100gm	3 NO	1690 =	00	5070 =	00
			Disc.	25%	+	13015 =	00
						3253 =	75
			GST	18%	+	9761 =	25
						1757 =	025
						<b>11518 =</b>	<b>275</b>

Bill Checked by : \_\_\_\_\_  
and certified that the bills have not been paid previously

Passed for Rupees Eleven Thousand Five Hundred Eighteen RS only

Debit to (Head of A/c) \_\_\_\_\_

*[Signature]*  
Department



Accountant

*[Signature]*  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031

Principal

Educational & Research Aids Co.  
 42/402, Surya Niwas, Tilak Nagar Road No.3,  
 Goregaon (W), Mumbai-400104  
 GSTIN/UIN: 27AADPS6061N1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : info@eraco.in / sales.eraco@gmail.com

Consignee  
**The Principal,**  
 SIWS College of Science,  
 Wadala, Mumbai-400031  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**The Principal,**  
 SIWS College of Science,  
 Wadala, Mumbai-400031  
 State Name : Maharashtra, Code : 27

Invoice No. **527 / 17-18** Dated **29-Jan-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. **301/590** Other Reference(s) **29/01/18**  
 Buyer's Order No. **1571** Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through **Hand Delivery** Destination **Mumbai**  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	#Ammonia Solution,500ml-11860	28142000	18 %	10 No	140.00	No	25 %	1,050.00	
2	#Ammonium Sulphate LR,500gm -12260	31022100	18 %	1 No	140.00	No	25 %	105.00	
3	#Benzene GR,500ml-22240	29022000	18 %	3 No	310.00	No	25 %	697.50	
4	#Calcium Chloride Dihydrate Pure,500gm-13220	28272000	18 %	1 No	180.00	No	25 %	135.00	
5	# Chloroform AR,500ml-22620	29031300	18 %	3 No	320.00	No	25 %	720.00	
6	# L(+)-Arabinose,10gm-21900	29400000	18 %	1 No	515.00	No	25 %	386.25	
7	#4-Nitrophenyl Phosphate Disodium Salt AR,25gm-24500	29182190	18 %	3 No	1,010.00	No	25 %	2,272.50	
8	#Trichloroacetic Acid,500gm -Molychem-19610	29154030	18 %	1 No	490.00	No	25 %	367.50	
9	#Trichloro Acetic Acid,100gm -19610	29154030	18 %	2 No	150.00	No	25 %	225.00	
10	# DEOXYRIBONUCLEIC ACID SODIUM SALT-14090-10GM	29181190	18 %	3 No	1,690.00	No	25 %	3,802.50	
								9,761.25	
OUTPUT CGST								878.53	
OUTPUT SGST								878.53	
Less Round Off Sales								(-).031	
<b>Total</b>								<b>28 No</b>	<b>₹ 11,518.00</b>

Amount Chargeable (in words)  
 INR Eleven Thousand Five Hundred Eighteen Only

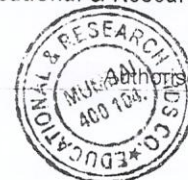
E. & O.E

*Duplicate*  
*10/1/18*  
*W. Phalankar*



Company's Bank Details  
 Bank Name **ICICI BANK ( 643405051512)**  
 A/c No. **643405051512**  
 Branch & IFS Code **Goregaon (West)- & ICIC0006434**  
 for Educational & Research Aids Co.

**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Tejumata College of Science,  
 Wadala, Mumbai - 400031



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

(Tax Analysis)

**Educational & Research Aids Co.**

42/402, Surya Niwas, Tilak Nagar Road No.3,

Goregaon (W), Mumbai-400104

GSTIN/UIN. 27AADPS6061N1Z6

State Name Maharashtra, Code 27

E-Mail : info@eraco.in / sales.eraco@gmail.com

GSTIN/UIN  
State Name

27AADPS6061N1Z6  
Maharashtra, Code : 27

E-Mail

info@eraco.in / sales.eraco@gmail.com

Party : **The Principal,**

SIWS College of Science,

Wadala, Mumbai-400031.

State Name Maharashtra, Code 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
28142000	1,050.00	9%	94.50	9%	94.50	189.00
31022100	105.00	9%	9.45	9%	9.45	18.90
29022000	697.50	9%	62.78	9%	62.78	125.56
28272000	135.00	9%	12.15	9%	12.15	24.30
29031300	720.00	9%	64.80	9%	64.80	129.60
29400000	386.25	9%	34.76	9%	34.76	69.52
29182190	2,272.50	9%	204.53	9%	204.53	409.06
29154030	592.50	9%	53.33	9%	53.33	106.66
29181190	3,802.50	9%	342.23	9%	342.23	684.46
<b>Total</b>	<b>9,761.25</b>		<b>878.53</b>		<b>878.53</b>	<b>1,757.06</b>

Tax Amount (in words) : INR One Thousand Seven Hundred Fifty Seven and Six paise Only

*Duplicate*  
*JTB*

*for. V. Phansalkar*  
*10/31/18*



*[Handwritten Signature]*

**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Titlimala College of Science,  
Wadala, Mumbai-400 031

for Educational & Research Aids Co.



Authorised Signatory





# EDUCATIONAL & RESEARCH AIDS CO.

Distributors & Stockist For: Laboratory Chemicals, Glassware, Plasticware, Molecular Biology and Life Science Products, Electronics & Instruments etc.

42/402, Surya Niwas, Tilak Nagar, Road No. 3, Goregaon (W), Mumbai - 400 104.  
E-mail : info@eraco.in | sales.eraco@gmail.com

M/S. <u>The Principal</u> <u>S. J. W. Science College</u> <u>Wadala, Mumbai 4003</u>	Challan No. <u>301/590</u> Date: <u>29.11.2018</u>
	Order No. <u>1571</u>
	Date: _____

Please receive the following material in good condition as per your valued order.

S. No.	PARTICULARS	QTY.	PER
1	Ammonium sulphate	1x 500g	
2	Ammonium sulphate	1x 500g	
3	Benzene	3x 100ml	
4	Calcium chloride	1x 500g	
5	Chloroform	3x 500ml	
6	L-Ascorbic acid	1x 100g	
7	4-Nitrobenzene Phosphate	1x 250g	
8	TCA	1x 500g	
9	TCA	2x 100g	
10	JNA	3x 100g	



*[Signature]*  
PRINCIPAL  
S.J.W. N.R. Swamy College of  
Commerce & Economics and  
Smt. Trinamala College of Science,  
Wadala, Mumbai-400 031

Receiver's Signature & Stamp

GSTIN.: 27AADPS6061N1Z6



*for 10/11/18*

Order No. 1572

**S.I.W.S.  
B.L.W.S. COLLEGE OF COMMERCE & ECONOMICS  
& S.L.W.S. COLLEGE OF SCIENCE**

Plot No. 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031.

Tel. No. : 2418 0390

To : Educational & Research Acid Co.

42/402 Sury Niwar, Tilak Nagar Road No-3 Goregaon (W) Mumbai - 104

Please supply the undermentioned materials :

- N.B.:- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.  
2) No goods should be supplied on Saturdays and holidays.  
3) Material should be accompanied with Delivery Challan in duplicate.

Ref. No. \_\_\_\_\_

*Shube*  
Principal

Sr. No.	Name of the Article	Chemical	Quantity Ordered	Rate		Amount		
				Rs.	P.	Rs.	P.	
167	1	Paraffin liquid colourless	500ml	1 NO	250=	00	250=	00
186	2	Potassium Sodium Tartrate	500gm	5 NO	690=	00	3450=	00
182	3	potassium Iodide	500gm	1 NO	3900=	00	3900=	00
234	4	Sulphuric Acid	500ML	4 NO	250=	00	1000=	00
media 12	5	Vitamin B-12 Assay	100 gm	5 NO	3289=	00	16445=	00
151	6	Tris Buffer Extra Pure	100 gm	1 NO	570=	00	570=	00
							<del>19211=25</del>	
							25615=00	
				DISC	25%	-	6403=75	
							19211=25	
				GST	18%	+	3458=025	
							22669=275	

Bill Checked by : \_\_\_\_\_  
and certified that the bills have not been paid previously

Passed for Rupees Twenty Two Thousand six hundred sixty nine only

Debit to (Head of A/c) \_\_\_\_\_

*J.P.B.*  
Department



Accountant

*Shube*  
PRINCIPAL  
B.L.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science  
Wadala, Mumbai-400 031  
Principal

Tax Invoice

**Educational & Research Aids Co.**  
 42/402, Surya Niwas, Tilak Nagar Road No.3,  
 Goregaon (W), Mumbai-400104  
 GSTIN/UIN: 27AADPS6061N1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : info@eraco.in / sales.eraco@gmail.com

Invoice No.  
**528 / 17-18**  
 Delivery Note

Dated  
**29-Jan-2018**  
 Mode/Terms of Payment

Consignee  
**The Principal,**  
 SIWS College of Science,  
 Wadala, Mumbai-400031  
 State Name : Maharashtra, Code : 27

Supplier's Ref  
**302**  
 Buyer's Order No. **1572**

Other Reference(s)  
**29/01/18**  
 Dated

Despatch Document No. Delivery Note Date

Despatched through  
**Hand Delivery**  
 Terms of Delivery  
 Destination  
**Mumbai**

Buyer (if other than consignee)

**The Principal,**  
 SIWS College of Science,  
 Wadala, Mumbai-400031  
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
167	1 #Paraffin Liquid Colourless Light,500ml-16720	27101990	18 %	1 No	250.00	No	25 %	187.50
186	2 #Potassium Sodium Tartrate, 500gm-17460	29181390	18 %	5 No	690.00	No	25 %	2,587.50
182	3 # Potassium Iodide GR,500gm -25000	28276010	18 %	1 No	3,900.00	No	25 %	2,925.00
234	4 #Sulphuric Acid,500ml -Molychem-26400	28070010	18 %	4 No	250.00	No	25 %	750.00
125	5 # VITAMIN B 12 ASSAY HIMEDIA-100GM	38210000	18 %	5 No	3,289.00	No	25 %	12,333.75
151	6 #Tris Buffer Extra Pure,100gm -19625	29211190	18 %	1 No	570.00	No	25 %	427.50
								19,211.25
OUTPUT CGST								1,729.03
OUTPUT SGST								1,729.03
Less: Round Off Sales								(-).031

Total **17 No** ₹ **22,669.00**

Amount Chargeable (in words)

INR Twenty Two Thousand Six Hundred Sixty Nine Only

E. & O.E

*Duplicate*  
*for V Phandekar*  
*10/3/18*



Company's Bank Details

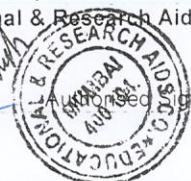
Bank Name : ICICI BANK ( 643405051512)  
 A/c No : 643405051512  
 Branch & IFS Code : Goregaon (West)- & ICIC0006434  
 for Educational & Research Aids Co.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*[Signature]*  
 AUTHORIZED SIGNATORY

**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031



(Tax Analysis)

**Educational & Research Aids Co.**  
42/402, Surya Niwas, Tilak Nagar Road No.3,  
Goregaon (W), Mumbai-400104.  
GSTIN/UIN: 27AADPS6061N1Z6  
State Name : Maharashtra. Code : 27

E-Mail : info@eraco.in / sales.eraco@gmail.com

GSTIN/UIN : 27AADPS6061N1Z6  
State Name : Maharashtra, Code : 27

E-Mail

info@eraco.in / sales.eraco@gmail.com

Party : **The Principal,**  
SIWS College of Science,  
Wadala, Mumbai-400031.  
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27101990	187.50	9%	16.88	9%	16.88	33.76
29181390	2,587.50	9%	232.88	9%	232.88	465.76
28276010	2,925.00	9%	263.25	9%	263.25	526.50
28070010	750.00	9%	67.50	9%	67.50	135.00
38210000	12,333.75	9%	1,110.04	9%	1,110.04	2,220.08
29211190	427.50	9%	38.48	9%	38.48	76.96
	<b>Total</b>		<b>19,211.25</b>		<b>1,729.03</b>	<b>3,458.06</b>

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

*Duplicate*  
*JPB*

*for*  
*Ushankar*  
*10/3/18*



*[Handwritten Signature]*

**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Tarumala College of Science  
Wadala, Mumbai-400 031

for Educational & Research Aids Co.





**DELIVERY CHALLAN**

Telefax : (0) 2877 1593  
Mobile : 97690 09152

**EDUCATIONAL & RESEARCH AIDS CO.**

**Distributors & Stockist For:** Laboratory Chemicals, Glassware, Plasticware, Molecular Biology and Life Science Products, Electronics & Instruments etc.


42/402, Surya Niwas, Tilak Nagar, Road No. 3, Goregaon (W), Mumbai - 400 104.  
E-mail : info@eraco.in | sales.eraco@gmail.com

M/S. <u>the principal</u> <u>S. I. W. S. College of Science</u> <u>Wadala, Mumbai 40031</u>	Challan No. <u>302</u> Date : <u>29-1-2018</u>
	Order No. <u>1072</u>
	Date : _____

Please receive the following material in good condition as per your valued order.

S. No.	PARTICULARS	QTY.	PER
1	Paraffin Lamp Oil	1X 500ml	
2	Hot Sand Temperature	5X 100gm	
3	Hot Indide	1X 100gm	
4	Sulphuric Acid	4X 500ml	
5	Vitamin B-12 Hi-molite	5X 100gm	
6	Tris Buffer	1X 100gm	

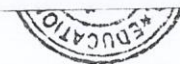
Batli



**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Prithvima College of Science,  
Wadala, Mumbai-400 031

Receiver's Signature & Stamp

**GSTIN.: 27AADPS6061N1Z6**



order No. 1573

**SIW'S**  
**NR SWAMY COLLEGE OF COMMERCE & ECONOMICS**  
**& S. L. W. S. COLLEGE OF SCIENCE**

Plot No. 537, Sewree Wadala Estate, Wadala, Mumbai - 400 031.

Tel. No. : 2418 0390

To : Educational & Research Acid Co.

112/402 Surya Nilaya, Tilak Nagar Road No. 3 Goregaon (W) Mumbai - 104

Please supply the undermentioned materials :

- N.B.:- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.  
 2) No goods should be supplied on Saturdays and holidays.  
 3) Material should be accompanied with Delivery Challan in duplicate.

Ref. No. \_\_\_\_\_

*W. S. He*  
Principal

Sr. No.	Name of the Article	Chemical	Quantity Ordered	Rate		Amount	
				Rs.	P.	Rs.	P.
49 1	Casein Hydrate	500 gm Loba	1 NO	1100 =	00	1100 =	00
20 2	Sodium malonate	25 gm Loba	2 NO	220 =	00	440 =	00
222 3	Sodium Taurate	100 gm Loba	3 NO	1200 =	00	3600 =	00
via 64 4	Muller Hinton Agar	100 gm Himedia	2 NO	671 =	00	1342 =	00
69 5	Nutrient Broth	100 gm Himedia	5 NO	440 =	00	2200 =	00
						8682 =	00
			GST	18%	+	1562 =	76
						10244 =	76



*W. S. He*  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Pirumala College of Science  
 Wadala, Mumbai-400 031

Bill Checked by : \_\_\_\_\_  
 and certified that the bills have not been paid previously

Passed for Rupees Ten Thousand Two hundred Fourty four & Seventy six paise only

Debit to (Head of A/c) \_\_\_\_\_

*W. S. He*  
Department

Accountant

Principal

**Educational & Research Aids Co.**  
 42/402, Surya Niwas Tilak Nagar Road No 3  
 Goregaon (W), Mumbai-400104.  
 GSTIN/UIN: 27AADPS6061N1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : info@eraco.in / sales.eraco@gmail.com

Consignee  
**The Principal,**  
 SIWS College of Science,  
 Wadala Mumbai-400031.  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**The Principal,**  
 SIWS College of Science,  
 Wadala, Mumbai-400031.  
 State Name : Maharashtra, Code : 27

Invoice No **529 / 17-18** Dated **29-Jan-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. **303** Other Reference(s) **29/01/18**  
 Buyer's Order No **1573** Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through **HAND DELIVERY** Destination **MUMBAI**  
 Terms of Delivery

S. No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
49	1 # CASEIN HYDROLYSATE-LOBA -500GM	35011000	18 %	1 No	1,100.00	No		1,100.00	
210	2 #Sodium Malonate,25gm-5932C -Loba	29171920	18 %	2 No	220.00	No		440.00	
222	3 # SODIUM TAUROCHOLATE -100GM-Loba-6030B	38210000	18 %	3 No	1,200.00	No		3,600.00	
4	4 # MULLER HINTON -HIMEDIA M173-100GM	38210000	18 %	2 No	671.00	No		1,342.00	
69	5 # Nutrient Broth-M002 B 100GM	38210000	18 %	5 No	440.00	No		2,200.00	
								8,682.00	
<b>OUTPUT CGST</b>								781.38	
<b>OUTPUT SGST</b>								781.38	
<b>Round Off Sales</b>								0.24	
<b>Total</b>								<b>13 No</b>	<b>₹ 10,245.00</b>

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35011000	1,100.00	9%	99.00	9%	99.00	198.00
29171920	440.00	9%	39.60	9%	39.60	79.20
38210000	7,142.00	9%	642.78	9%	642.78	1,285.56
<b>Total</b>	<b>8,682.00</b>		<b>781.38</b>		<b>781.38</b>	<b>1,562.76</b>

Tax Amount (in words) **INR One Thousand Five Hundred Sixty Two and Seventy Six paise Only**

*Duplicate*  
*JPB*  
*for V. Shanolkar*  
*10/3/18*



Company's Bank Details  
 Bank Name : ICICI BANK ( 643405051512)  
 A/c No. : 643405051512  
 Branch & IFS Code : Goregaon (West)- & ICIC0006434  
 for Educational & Research Aids Co.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*[Signature]*  
 Authorised Signatory  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031



# EDUCATIONAL & RESEARCH AIDS CO.

Distributors & Stockist For: Laboratory Chemicals, Glassware, Plasticware, Molecular Biology and Life Science Products, Electronics & Instruments etc.

42/402, Surya Niwas, Tilak Nagar, Road No. 3, Goregaon (W), Mumbai - 400 104.


E-mail : info@eraco.in | sales.eraco@gmail.com

M/S. <u>The Principal</u> <u>S.I.W.S. Science College</u> <u>Wadala, Mumbai - 400031</u>	Challan No. <u>1573</u> Date: <u>25.01.2018</u>
	Order No. <u>microbiology</u>
	Date: _____

Please receive the following material in good condition as per your valued order.

S. No.	PARTICULARS	QTY.	PER
1	Casein Hydrolysate 200g	1 X 200g	
2	Sodium malonate 200g	2 X 200g	
3	Iodine Tannocholate 200g	3 X 100g	
4	Muller Hinton Hi-media	2 X 100g	
5	Nutrient Broth 200g Hi-media	5 X 100g	

*Batil*



*[Signature]*  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031

GSTIN.: 27AADPS6061N1Z6

Receiver's Signature & Stamp



order no. 1574

S. I. W. S.  
N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS  
& S. I. W. S. COLLEGE OF SCIENCE

Plot No. 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031.

Tel. No. : 2418 0390

To : Educational & Research Acid Co

42/402 Surve niwas Tilak Nagar Road No-3 Goregaon (W) Mumbai -

Please supply the undermentioned materials :

- N.B.:- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.  
 2) No goods should be supplied on Saturdays and holidays.  
 3) Material should be accompanied with Delivery Challan in duplicate.

Ref. No. \_\_\_\_\_

*Shukla*  
Principal

Sr. No.	Name of the Article	Quantity Ordered	Rate		Amount	
			Rs.	P.	Rs.	P.
<i>Himed 39</i> 1	<i>Good/POD</i> Glucose 150ml - Crest	3 Kit	760	00	2280	00
<i>imedia 206</i> 2	Uric Acid 75ml kit Crest	3 Kit	1420	00	4260	00
<i>Himed 26</i> 3	Cholestrol 1kit 75ml - - -	5 Kit	1275	00	6375	00
<i>Himed 27</i> 4	Carbogen (100 test - Tulip	2 Kit	820	00	1640	00
					<u>14555</u>	<u>00</u>
		GST	12%	+	1746	60
					<u>16301</u>	<u>60</u>



*Shukla*  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
S.I.W.S. College of Science,  
Wadala, Mumbai-400 031

Bill Checked by : \_\_\_\_\_  
and certified that the bills have not been paid previously

Passed for Rupees Sixteen Thousand Three hundred one Rs sixty Paise only

Debit to (Head of A/c) \_\_\_\_\_

*Shukla*  
Department

Accountant

Principal

Tax INVOICE

(DUPLICATE FOR TRANSPORTER)

**Educational & Research Aids Co.**  
 42/402 Surya Niwas, Tilak Nagar Road No 3,  
 Goregaon (W), Mumbai-400104  
 GSTIN/UIN: 27AADPS6061N1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : info@eraco.in / sales.eraco@gmail.com

Invoice No  
**590 / 17-18**  
 Delivery Note

Dated  
**12-Feb-2018**  
 Mode/Terms of Payment

Supplier's Ref.  
**303/590**

Other Reference(s)  
**29/01/18**

Buyer's Order No. **1574**  
 Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Consignee  
**The Principal,**  
 SIWS College of Science,  
 Wadala, Mumbai-400031.  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**The Principal,**  
 SIWS College of Science,  
 Wadala, Mumbai-400031.  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	# Glucose,150ml-Crest	38220090	12 %	3 No	760.00	No		2,280.00
2	# Uric Acid,75ml Kit-Crest	38220090	12 %	3 kit	1,420.00	kit		4,260.00
3	# Cholestrol Kit,75ML-CREST	38220090	12 %	5 kit	1,275.00	kit		6,375.00
4	# Carbogen(100test)Kit-Tulip	38220090	12 %	2 kit	820.00	kit		1,640.00
								14,555.00
OUTPUT CGST								873.30
OUTPUT SGST								873.30
Round Off Sales								0.40

Total



*Signature*  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Dhikumala College of Science,  
 Wadala, Mumbai-400 031

**₹ 16,302.00**  
 E. & O.E

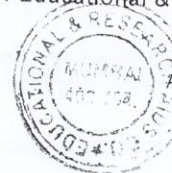
Amount Chargeable (in words)

**INR Sixteen Thousand Three Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38220090	14,555.00	6%	873.30	6%	873.30	1,746.60
<b>Total</b>	<b>14,555.00</b>		<b>873.30</b>		<b>873.30</b>	<b>1,746.60</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Forty Six and Sixty paise Only**

Company's Bank Details  
 Bank Name : ICICI BANK ( 643405051512)  
 A/c No. : 643405051512  
 Branch & IFS Code : Goregaon (West)- & ICIC0006434  
 for Educational & Research Aids Co.



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*Duplicate*  
*JPB*  
*W. Phalankar*  
*10/3/18*



# EDUCATIONAL & RESEARCH AIDS CO.

Distributors & Stockist For: Laboratory Chemicals, Glassware, Plasticware, Molecular Biology and Life Science Products, Electronics & Instruments etc.

42/402, Surya Niwas, Tilak Nagar, Road No. 3, Goregaon (W), Mumbai - 400 104.  
E-mail : info@eraco.in | sales.eraco@gmail.com

M/S. <u>the principal</u> <u>S.I.W.S. science college.</u> <u>wadala, mumbai 40031</u>	Challan No. <u>503/590</u> Date: <u>29-01-2018</u>
	Order No. <u>1574 - microbiology Dept</u>
	Date: _____

Please receive the following material in good condition as per your valued order.

S. No.	PARTICULARS	QTY.	PER
1	betaine	3 kit	
2	Uric Acid	3x kit	
3	cholesterol	5x kit	
4	carbogen	2x kit	
<u>Betite</u>			



*[Signature]*  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031

GSTIN.: 27AADPS6061N1Z6

Receiver's Signature & Stamp



order No. 1575

S. I. W. S.  
N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS  
& S. I. W. S. COLLEGE OF SCIENCE

Plot No. 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031.

Tel. No. : 2418 0390

To: Educational & Research Acid Co

42/402 Surya Niwas Tilak Nagar Road No. 3 Goregaon (W) Mumbai-10

Please supply the undermentioned materials :

- N.B.:- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.  
2) No goods should be supplied on Saturdays and holidays.  
3) Material should be accompanied with Delivery Challan in duplicate.

Ref. No. \_\_\_\_\_

*[Signature]*  
Principal

Sr. No.	Name of the Article	Quantity Ordered	Rate		Amount	
			Rs.	P.	Rs.	P.
34	1 Bovine Albumin. Frec. powder 5 gm	3 NO	870	00	2610	00
86	2 Ferrarin Solution 100ml	1 NO	710	00	710	00
					3320	00
		Disc	25%	-	830	00
					2490	00
		GST	12%	+	298	80
					2788	80



*[Signature]*  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Prithimata College of Science  
Wadala, Mumbai-400 031

Bill Checked by : \_\_\_\_\_  
and certified that the bills have not been paid previously

Passed for Rupees Two Thousand Seven hundred Eighty Eight Rs Eighty paise

Debit to (Head of A/c) \_\_\_\_\_

*[Signature]*  
Department

Accountant

Principal

**Educational & Research Aids Co.**  
 42/402, Surya Niwas, Tilak Nagar Road No. 3,  
 Goregaon (W), Mumbai-400104,  
 GSTIN/UIN: 27AADPS6061N1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : info@eraco.in / sales.eraco@gmail.com

Consignee  
**The Principal,**  
 SIWS College of Science,  
 Wadala, Mumbai-400031  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**The Principal,**  
 SIWS College of Science,  
 Wadala, Mumbai-400031  
 State Name : Maharashtra, Code : 27

Invoice No. **536 / 17-18** Dated **29-Jan-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. **301/590** Other Reference(s) **29/01/18**  
 Buyer's Order No. **1575** Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through **HAND DELIVERY** Destination **MUMBAI**  
 Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
24	#Bovine Albumin Frac Powder, 5gm-Molychem-31280	30021290	12 %	3 No	870.00	No	25 %	1,957.50	
86	# FERROIN SOLUTION GR0. 025M,100ML-23280	38220090	12 %	1 No	710.00	No	25 %	532.50	
								2,490.00	
<b>OUTPUT CGST</b>								149.40	
<b>OUTPUT SGST</b>								149.40	
<b>Round Off Sales</b>								0.20	
<b>Total</b>								<b>4 No</b>	<b>₹ 2,789.00</b>



Amount Chargeable (in words) **INR Two Thousand Seven Hundred Eighty Nine Only** **E & OE**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30021290	1,957.50	6%	117.45	6%	117.45	234.90
38220090	532.50	6%	31.95	6%	31.95	63.90
<b>Total</b>	<b>2,490.00</b>		<b>149.40</b>		<b>149.40</b>	<b>298.80</b>

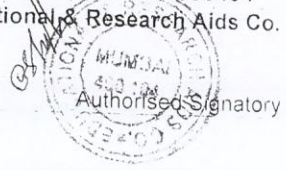
Tax Amount (in words) : **INR Two Hundred Ninety Eight and Eighty paise Only**

*Duplicate*  
*JPB*

*10/3/18*

**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031

Company's Bank Details  
 Bank Name : **ICICI BANK ( 643405051512)**  
 A/c No. : **643405051512**  
 Branch & IFS Code : **Goregaon (West) - & ICIG0006434**  
 for Educational & Research Aids Co.



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



# EDUCATIONAL & RESEARCH AIDS CO.



Distributors & Stockist For: Laboratory Chemicals, Glassware, Plasticware, Molecular Biology and Life Science Products, Electronics & Instruments etc.

42/402, Surya Niwas, Tilak Nagar, Road No. 3, Goregaon (W), Mumbai - 400 104.

E-mail : info@eraco.in | sales.eraco@gmail.com

M/S. <u>The Principal</u> <u>S.I.W.S. Science College</u> <u>Wadala, Mumbai 400031</u>	Challan No. <u>306/590</u> Date: <u>29-11-2018</u> <u>1575 / microbiology</u>
	Order No. _____
	Date : _____

Please receive the following material in good condition as per your valued order.

S. No.	PARTICULARS	QTY.	PER
1	Bovine Albumin Frac powder	3x5gm	
2	Ferrin solution	1x 100ml	
<i>Batil</i>			
  <b>PRINCIPAL</b> S.I.W.S. N.R. Swamy College of Commerce & Economics and Smt. Dharmala College of Science, Wadala, Mumbai-400 031			

GSTIN.: 27AADPS6061N1Z6

Receiver's Signature & Stamp

Sr. Microbiology

## Department Of Microbiology ( Academic Year 2019-2020 )

## Comparative Statement Of Chemicals &amp; Galsswares

Company	Discount		
	Educational & Research Acid Co.	Neev Research Products	Omkar Traders
<b>Chemicals</b>			
Thomas Baker			45 %
Loba	40 %	46 %	45 %
Molychem	40 %	46 %	45 %
LIT			50 %
Fisher			35 %
SRL			30 %
S D Merck	28 %	31 %	30 %
Rankem			30 %
Qualigen	28 %	31 %	
S D Fine	28 %	30 %	
West Cost /S D Enterprises	35 %	30 %	
<b>Filter Papers</b>			
Filters			30 %
Whatman	26 %	25 %	25 %
<b>Others</b>			
Lab Instruments Omkar Make			10 %
<b>Plastic Ware</b>			
Labdos Plasticware			10 %
Kasablanka Plasticware	15 %	20 %	
<b>Himedia Products</b>			
Media & Lab Acid			20 %
Himedia Microbial Products (ATCC )			5 %
Himedia Chemical	5 %	6 %	25 %
Himedia Acid & Solvent			30 %
<b>Glasswares</b>			
Qualigens			15 %
J Sil			30 %
Lit			35 %
Riviera			5 %
Schott /Duran			5 %
Glassco			20 %
Borosil	22 %	20 %	20 %
Merck			5 %
Supertek Equivalent to Borosil Type	20 %	25 %	
Borosilicate	35 %	40 %	
<b>Note:</b>			
Prices	Nett	Nett	Basic – discount+ G.S.T.
G.S.T.	18 % /12 %	Will be charged extra	
Delivery	Within 3 weeks	Within 1 to 2 weeks	
Payment	Within day	Within 30 day	



*[Signature]*  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031


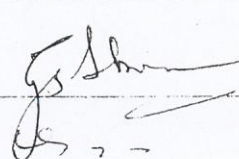
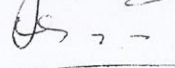
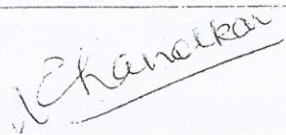

*[Signature]*

QUOTATION COMPARATIVE LIST

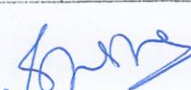
SR. No	PARTICULAR	QTY	Educational & Research Aids etc.	Neer Research Products	omkar Traders
	List of chemicals & glassware Attached.				

FOR GLASSWARE - ERA

ORDER PROPOSED TO BE PLACED TO NINE SQUARE PRINTS (India) PVT. LTD FOR CHEMICALS - NEEV RESEA

SR. No.	NAME	DESIGNATION	SIGNATURE
1.	DR. USHA SUKUMAR IYER	CHAIRMAN	
2.	MR. G. S. SUBRAMANIAM	REPRESENTATIVE OF MANAGMENT	
3.	MR. VAIBHAV BANJAN	MEMBER OF COMMERCE FACULTY	
4.	PROF. NEETA KHANOLKAR	MEMBER OF SCIENCE FACULTY	
5.	SHRI. P. MANOHARAN	MEMBER OF SECRETARY	



  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031



## Recommendation Sheet

SR NO	Product selected	Vendor Selected	Previous Experience	Cost	Product Features
			Comparative list of chemicals & Glasswares Attached		

The above said **Vendor & Product** is recommended on the basis of following features.

	As per the comparative list
	for glassware requirements ERA is recommended
	For chemicals Neev Research is recommended

Signature	<i>K. Hanumanth</i>			
	H.O.D. Dept. of Microbiology	H.O.D. Dept. of Chemistry	H.O.D. Dept. of Physics	H.O.D. Dept. of CS/ IT



*[Signature]*  
**PRINCIPAL**  
 S.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031

INDENT No. 5625



Date: 22/01/2020

Microbiology

**S.I.W.S.**  
**N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS**  
**& SMT. THIRUMALAI COLLEGE OF SCIENCE**

Plot No. 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031.  
Tel. No. : 2418 0390

To: Neev Research Products

Shop NO.7, Kalpalca CHS, Siddarth Nagar Rd, No.16, Goregaon (W) Mumbai - 400

Please supply the undermentioned materials :

- N.B.:-
- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.
  - 2) No goods should be supplied on Saturdays and holidays.
  - 3) Material should be accompanied with Delivery Challan in duplicate.

Ref. No. \_\_\_\_\_

*Anita*  
Principa

Sr.No.	Name of the Article Chemical	Quantity Ordered	Rate		Amount	
			Rs.	P.	Rs.	P.
1)	Casein Hydrolystat 2 Loba <sup>2575-500gm</sup>	1	4000=	00	4000=	00
2)	Hypoxanthine Loba-4155- 5gm	2	290=	00	580=	00
3)	Mercuric Chloride AR. <sup>sq Fine</sup> 100gm	1	3814=	00	3814=	00
4)	Sodium Alginate. Loba-5760-500gm	1	1950=	00	1950=	00
5)	Sodium Taurachlorate <sup>Loba-6030</sup> 100gm	2	1600=	00	3200=	00
6)	Ammonium Sulphate AR. <sup>Loba-1360</sup> 500gm	1	200=	00	200=	00
					13744=	00
		Disc	30%	-	4123=	20
					9620=	80
		GST	18%	+	1731=	744
					11352=	544

*NPB*  
*08/01/2020*

Bill Checked by: \_\_\_\_\_  
and certified that the bills have not been paid previously.

Passed for Rupees Eleven Thousand Three hundred Fifty Two @ Five four four Paise

Debit to (Head of A/c) Phanalkar

*Phanalkar*  
*06/02/2020*

Department



Accountant

*Anita*

PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Sciences  
Wadala, Mumbai-400 031

Principal

TAX INVOICE

(DUPLICATE FOR TAXING PURPOSES)

**Neev Research Products**  
 Shop No-7, Bldg No-1, Kalpaka Co.Op Soc.Ltd,  
 Siddharth Nagar, Road No:16,  
 Goregaon (West), Mumbai-400104.  
 MOB:9920018225  
 GSTIN/UIN: 27BGSPS0165D1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : neevresproducts07@gmail.com  
 Consignee

**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Invoice No. <b>194 / 19-20</b>	Dated <b>15-Feb-2020</b>
Delivery Note <b>NRP/DC/0095</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>5625</b>	Dated <b>22-Jan-2020</b>
Despatch Document No.	Delivery Note Date <b>15-Feb-2020</b>
Despatched through <b>Hand Delivery</b>	Destination <b>Mumbai</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Casein Hydrolystate, Loba - 2575-500gm	35011000	18 %	1 No	4,000.00	No	30 %	2,800.00
2	Hypoxanthine for Biochemistry, Loba -4155-5gm	29335990	18 %	2 No	290.00	No	30 %	406.00
3	Mercuric Chloride AR, 100gm	28521000	18 %	1 No	3,814.00	No	30 %	2,669.80
4	Sodium Alginate, Loba - 5760-500gm	39131010	18 %	1 No	1,950.00	No	30 %	1,365.00
5	Sodium Taurocholate, Loba - 6030-100gm	38210000	18 %	2 No	1,600.00	No	30 %	2,240.00
6	Ammonium Sulphate AR, 1360-500gm	31022100	18 %	1 No	200.00	No	30 %	140.00
								9,620.80
OUTPUT CGST								865.87
OUTPUT SGST								865.87
ROUND OFF SALES								0.46
Total				8 No				₹ 11,353.00

*Duplicate*  
*Ashankar*  
*22/02/2020*  
*A.K.R.*  
*22/2/2020*

Amount Chargeable (in words)  
 INR Eleven Thousand Three Hundred Fifty Three Only

Company's Bank Details  
 Bank Name : Bank of India  
 A/c No. : 002220110000268  
 Branch & IFS Code : Goreganon (W) & BKID0000022  
 for Neev Research Products

Company's PAN : BGSPS0165D



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031



**TAX INVOICE**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 194 / 19-20

Dated 15-Feb-2020

**Neev Research Products**

Shop No-7, Bldg No-1, Kalpaka Co.Op Soc.Ltd,  
Siddharth Nagar, Road No:16,  
Goregaon (West), Mumbai-400104.  
MOB:9920018225  
GSTIN/UIN: 27BGSPS0165D1Z6  
State Name : Maharashtra, Code : 27  
E-Mail : neevresproducts07@gmail.com

Party : **The Principal,**  
S.I.W.S College Of Science,  
Plot No: 337, Sewree Wadala Estate,  
Wadala, Mumbai-400 031.  
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
35011000	2,800.00	9%	252.00	9%	252.00	504.00
29335990	406.00	9%	36.54	9%	36.54	73.08
28521000	2,669.80	9%	240.28	9%	240.28	480.56
39131010	1,365.00	9%	122.85	9%	122.85	245.70
38210000	2,240.00	9%	201.60	9%	201.60	403.20
31022100	140.00	9%	12.60	9%	12.60	25.20
<b>Total</b>	<b>9,620.80</b>		<b>865.87</b>		<b>865.87</b>	<b>1,731.74</b>

Tax Amount (in words) : INR One Thousand Seven Hundred Thirty One and Seventy Four paise Only

*Duplicate*  
*Phanolkar*  
*22/02/2020*

*Done*  
*22/2/2020*



*[Handwritten Signature]*

for Neev Research Products



**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031

# DELIVERY NOTE

**Neev Research Products**

Shop No-7, Bldg No-1, Kalpaka Co. Op Soc. Ltd.  
Siddharth Nagar, Road No: 16,  
Goregaon (West), Mumbai-400104  
MOB: 9920018225  
GSTIN/UIN: 27BGSPS0165D1Z6  
State Name: Maharashtra, Code: 27  
E-Mail: neevresproducts07@gmail.com  
Consignee

**The Principal,**

S.I.W.S College Of Science,  
Plot No: 337, Sewree Wadala Estate,  
Wadala, Mumbai-400 031.  
State Name: Maharashtra, Code: 27

Delivery Note No. <b>NRP/DC/0095</b>	Dated <b>15-Feb-2020</b>
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. <b>5625</b>	Dated <b>22-Jan-2020</b>
Despatch Document No.	Other Reference(s)
Despatched through <b>Hand Delivery</b>	Destination <b>Mumbai</b>
Terms of Delivery	

Buyer (if other than consignee)

**The Principal,**

S.I.W.S College Of Science,  
Plot No: 337, Sewree Wadala Estate,  
Wadala, Mumbai-400 031.  
State Name: Maharashtra, Code: 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity
1	Casein Hydrolystate, Loba - 2575-500gm	35011000	18 %	1 No (100 Gm)
2	Hypoxanthine for Biochemistry, Loba-4155-5gm	29335990	18 %	2 No (200 Gm)
3	Mercuric Chloride AR, 100gm	28521000	18 %	1 No (100 Gm)
4	Sodium Alginate, Loba - 5760-500gm	39131010	18 %	1 No (100 Gm)
5	Sodium Taurocholate, Loba - 6030-100gm	38210000	18 %	2 No (200 Gm)
6	Ammonium Sulphate AR, 1360-500gm	31022100	18 %	1 No
<b>Total</b>				<b>8 No</b> E. & O.E

*Received*  
*15/2/2020*  
*Bat*  
*Shankar*  
*15/2/2020*

Company's PAN : BGSPS0165D  
Recd. in Good Condition

for Neev Research Products

Authorised Signatory



This is a Computer Generated Document

**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031





**Research Products**  
 Plot No-7, Bldg No-1, Kalpaka Co. Op Soc Ltd,  
 Siddharth Nagar, Road No 16,  
 Goregaon (West) Mumbai-400104  
 MOB 9920018225  
 GSTIN/UIN: 27BGSPS0165D1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : neevresproducts07@gmail.com

Delivery Note No. **NRP/DC/0090** Dated **15-Feb-2020**  
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. **5626** Dated **22-Jan-2020**  
 Despatch Document No.

Despatched through **Hand Delivery** Destination **Mumbai**  
 Terms of Delivery

**The Principal,**  
 S I W S College Of Science,  
 Plot No. 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031  
 State Name Maharashtra, Code : 27

Buyer (if other than consignee)  
**The Principal,**  
 S I W S College Of Science,  
 Plot No. 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031  
 State Name Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity
1	# ANDRADE INDICATOR,125ml-Himedia-I001	38220090	12 %	1 No
2	# KOVAC'S INDOLE REAGENT-100ML-Himedia-R008	38220090	12 %	2 No

*Received*  
*15/2/2020*  
*Batil*

*ABK*  
*15/2/2020*

Total			3 No
			E & O E
HSN/SAC			Taxable Value
38220090	Total		

Tax Amount (in words) **NIL**

Company's PAN **BGSPS0165D**  
 Recd in Good Condition



for Neev Research Products  
*SPJ*  
 Authorised Signatory

This is a Computer Generated Document

*Amhe*  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031





INDENT No. 5627



Date: 22/01/2020

Microbiology

**S.I.W.S.  
N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS  
& SMT. THIRUMALAI COLLEGE OF SCIENCE**

Plot No. 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031.  
Tel. No. : 2418 0390

To: Neev Research Products

Shop No. 7, Kalpaka CHS, Siddarth Nagar Rd, No. 16, Goregaon (W) Mumbai - 400104

Please supply the undermentioned materials :

- N.B.:- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.  
2) No goods should be supplied on Saturdays and holidays.  
3) Material should be accompanied with Delivery Challan in duplicate.

Ref. No. \_\_\_\_\_

*[Signature]*  
Principal

Sr.No.	Name of the Article	Quantity Ordered	Rate		Amount	
			Rs.	P.	Rs.	P.
1)	B.12 Assay Agar Himedia <sup>M 110</sup> 1009m	2	3880=	00	7760=	00
2)	C.H.E.D. Agar Himedia <sup>M 352</sup> 1009m	3	745=	00	2235=	00
3)	Deoxyribonucleic Acid Himedia <sup>Rm 511</sup> 109m	1	3150=	00	3150=	00
4)	Mannitol salt Agar Himedia <sup>M 118</sup> 1009m	3	665=	00	1995=	00
5)	Mueller Hinton Agar Himedia <sup>M 173B</sup> 1009m	8	735=	00	5880=	00
6)	Nichrome Loop D-4 Himedia <sup>LA 019-5X10 Nos</sup>	3	1085=	00	3255=	00
					24275=	00
		Disc.	6%	-	1456=	50
					22818=	50
		GST.	18%	+	4107=	33
					26925=	83

*[Handwritten initials]*  
08/02/2020

Bill Checked by: \_\_\_\_\_  
and certified that the bills have not been paid previously.

Passed for Rupees Twenty six Thousand Nine hundred Twenty Five Eight Three Paise

Debit to (Head of A/c) \_\_\_\_\_

*[Signature]*  
06/02/2020  
Department



Accountant

*[Signature]*

Principal

**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031

**Research Products**  
 Plot No-7, Bldg No-1, Kalpaka Co. Op Soc. Ltd,  
 Dharmarth Nagar, Road No:16,  
 Goregaon (West), Mumbai-400104.  
 MOB:9920018225  
 GSTIN/UIN: 27BGSPS0165D1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : neevresproducts07@gmail.com

**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Invoice No. <b>190 / 19-20</b>	Dated <b>15-Feb-2020</b>
Delivery Note <b>NRP/DC/0091</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>5627</b>	Dated <b>22-Jan-2020</b>
Despatch Document No.	Delivery Note Date <b>15-Feb-2020</b>
Despatched through <b>Hand Delivery</b>	Destination <b>Mumbai</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	B12 Assay Agar, M110 - 100gm	38210000	18 %	2 No	3,880.00	No	6 %	7,294.40
2	C.L.E.D. Agar, Himedia- M352 - 100gm	38210000	18 %	3 No	745.00	No	6 %	2,100.90
3	Deoxyribonucleic Acid-Himedia-RM 511-10gm	29181190	18 %	1 No	3,150.00	No	6 %	2,961.00
4	Mannitol Salt Agar, Himedia - M118 - 100gm	38210000	18 %	3 No	665.00	No	6 %	1,875.30
5	Mueller Hinton Agar-Himedia M173-100gm	38210000	18 %	8 No	735.00	No	6 %	5,527.20
6	Nichrome Loop D-4, LA019 - 5 X 10 Nos	90230090	18 %	3 Pkt	1,085.00	Pkt	6 %	3,059.70
								22,818.50
<b>OUTPUT CGST</b>								2,053.67
<b>OUTPUT SGST</b>								2,053.67
<b>ROUND OFF SALES</b>								0.16
<b>Total</b>								<b>₹ 26,926.00</b>

*Duplicate  
 W.P. Kharalkar  
 22/02/2020  
 Anne  
 24/2/2020*

Amount Chargeable (in words)  
**INR Twenty Six Thousand Nine Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38210000	16,797.80	9%	1,511.81	9%	1,511.81	3,023.62
29181190	2,961.00	9%	266.49	9%	266.49	532.98
90230090	3,059.70	9%	275.37	9%	275.37	550.74
<b>Total</b>	<b>22,818.50</b>		<b>2,053.67</b>		<b>2,053.67</b>	<b>4,107.34</b>

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



Company's PAN : **BGSPS0165D**

Company's Bank Details  
 Bank Name : **Bank of India**  
 A/c No. : **002220110000268**  
 Branch & IFS Code : **Goreganon (W) & BKID0000022**

for Neev Research Products

*[Signature]*  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031

**neev Research Products**  
 Shop No-7, Bldg No-1, Kalpaka Co Op Soc. Ltd,  
 Siddharth Nagar, Road No 16,  
 Goregaon (West), Mumbai-400104.  
 MOB: 9920018225  
 GSTIN/UIN: 27BGSPS0165D1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : neevresproducts07@gmail.com

Delivery Note No  
**NRP/DC/0091**

Dated  
**15-Feb-2020**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.  
**5627**

Dated  
**22-Jan-2020**

Despatch Document No.

Despatched through  
**Hand Delivery**

Destination  
**Mumbai**

Terms of Delivery

Consignee

**The Principal,**  
 S I W S College Of Science,  
 Plot No. 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**The Principal,**  
 S I W S College Of Science,  
 Plot No. 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	B12 Assay Agar, M110 - 100gm	38210000	18 %	2 No (200 Gm)
2	C.L.E.D. Agar, Himedia- M352 - 100gm	38210000	18 %	3 No (300 Gm)
3	Deoxyribonucleic Acid-Himedia-RM 511-10gm	29181190	18 %	1 No (10 Gm)
4	Mannitol Salt Agar, Himedia - M118 - 100gm	38210000	18 %	3 No
5	Mueller Hinton Agar-Himedia M173-100gm	38210000	18 %	8 No
6	Nichrome Loop D-4, LA019 - 5 X 10 Nos	90230090	18 %	3 Pkt (1,500 Gm)

*Received  
 15/2/2020  
 Kati  
 J. Chandra  
 15/2/2020*

Total

E & O.E

HSN/SAC

Taxable Value

38210000  
 29181190  
 90230090

Total

Tax Amount (in words) : **NIL**

Company's PAN : **BGSPS0165D**  
 Recd. in Good Condition

for Neev Research Products

Authorized Signatory

This is a Computer Generated Document



*[Handwritten Signature]*

**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science  
 Wadala, Mumbai-400 031

INDENT No. 5628



Date: 22/01/2020

Microbiology

**S.I.W.S.**  
**N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS**  
**& SMT. THIRUMALAI COLLEGE OF SCIENCE**

Plot No. 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031.  
 Tel. No. : 2418 0390

To: Neev Research Products

Please supply the undermentioned materials :

- N.B.:- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.  
 2) No goods should be supplied on Saturdays and holidays.  
 3) Material should be accompanied with Delivery Challan in duplicate.

Ref. No. \_\_\_\_\_

*Handwritten signature*  
 Principal

Sr.No.	Name of the Article	Quantity Ordered	Rate		Amount	
			Rs.	P.	Rs.	P.
1)	Nutrient Broth Himedia Moaz 100gm	14	465	= 00	6510	= 00
2)	Xylose Lysine Deoxy cholate Himedia MO31 100gm	4	705	= 00	2820	= 00
3)	Simmons Citrate Agar Himedia MO99 100gm	3	675	= 00	2025	= 00
4)	Triple sugar Iron Agar Himedia MO21 100gm	1	645	=	645	= 00
					12000	= 00
		Disc.	6%	-	720	= 00
					11280	= 00
		GST.	18%	+	2030	= 40
					13310	= 40

*Handwritten initials and date*  
 18/01/2020

Bill Checked by: \_\_\_\_\_  
 and certified that the bills have not been paid previously.

Passed for Rupees Thirty Thousand Three hundred Ten & Fourty Paise only

Debit to (Head of A/c) \_\_\_\_\_

*Handwritten signature and date*  
 Department 06/02/2020



Accountant

*Handwritten signature*

Principal

PRINCIPAL  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science  
 Wadala, Mumbai-400 031



**DELIVERY NOTE**

**Research Products**  
 Plot No-7, Bldg No-1, Kalpaka Co Op Soc Ltd,  
 Jharth Nagar, Road No:16,  
 Wadegaon (West), Mumbai-400104.  
 PIN: 400104  
 GSTIN/UIN: 27BGSPS0165D1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : neevresearchproducts07@gmail.com  
 Consignee

**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337 Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Delivery Note No. <b>NRP/DC/0092</b>	Dated <b>15-Feb-2020</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>5628</b>	Dated <b>22-Jan-2020</b>
Despatch Document No.	
Despatched through <b>Hand Delivery</b>	Destination <b>Mumbai</b>
Terms of Delivery	

Buyer (if other than consignee)

**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity
1	Nutrient Broth - M002- 100gm	38210000	18 %	14 No (1,400 Gm)
2	XLD Agar, M031-100gm	38210000	18 %	4 No (400 Gm)
3	Simmons Citrate Agar - M099 - 100gm	38210000	18 %	3 No (300 Gm)
4	Triple Sugar Iron Agar, Himedia-M021-100gm	38210000	18 %	1 No (100 Gm)
<b>Total</b>				<b>22 No</b> E. & O.E
HSN/SAC				Taxable Value
38210000				<b>Total</b>

*Received*  
*15/21/2020*  
*Betul*  
*M. Chanchran*  
*15/21/2020*

Tax Amount (in words) : **NIL**

Company's PAN : **BGSPS0165D**  
 Recd in Good Condition



for Neev Research Products



This is a Computer Generated Document

**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031



**Research Products**  
 No-7, Bldg No-1, Kalpaka Co Op Soc. Ltd,  
 Narth Nagar, Road No. 16,  
 Vile Parle (West), Mumbai-400104.  
 GSTIN/UIN: 27BGSPS0165D1Z6  
 State Name: Maharashtra, Code: 27  
 E-Mail: neevresearchproducts07@gmail.com

Delivery Note No. <b>NRP/DC/0050</b>	Dated <b>13-Dec-2019</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>5638</b>	Dated <b>13-Dec-2019</b>
Despatch Document No.	
Despatched through <b>Hand Delivery</b>	Destination <b>Mumbai</b>
Terms of Delivery	

Consignee  
**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)  
**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity
1	Sodium Chloride Extra Pure, Molychem-18260-500gm	25010010	0 %	10 No
Total				10 No
HSN/SAC				E. & O.E
25010010				Taxable Value
Total				

*Received*  
*13/12/2019*  
*Batli*

*ABK*  
*15/12/2020*

Tax Amount (in words) : **NIL**

Company's PAN : **BGSPS0165D**  
 Recd. in Good Condition



for Neev Research Products

Authorised Signatory

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**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031



**Research Products**

No-7, Bldg No-1, Kalpaka Co. Op Soc. Ltd,  
 North Nagar, Road No: 16,  
 Gegaon (West), Mumbai-400104.  
 PIN: 9920018225  
 GSTIN/UIN: 27BGSPS0165D1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : neevresproducts07@gmail.com

Consignee

**The Principal,**

S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**The Principal,**

S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Invoice No.

**177 / 19-20**

Dated

**15-Feb-2020**

Delivery Note

**NRP/DC/0050**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**5638**

Dated

**13-Dec-2019**

Despatch Document No.

Delivery Note Date

**13-Dec-2019**

Despatched through

**Hand Delivery**

Destination

**Mumbai**

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sodium Chloride Extra Pure, Molychem -18260-500gm	25010010	0 %	10 No	130.00	No	46 %	702.00
Total				10 No				₹ 702.00

*Duplicate*  
*Aphankar*  
*22/02/2020*

*ANA*  
*22/2/2020*

Amount Chargeable (in words)

**INR Seven Hundred Two Only****₹ 702.00**

E. &amp; O.E

HSN/SAC

25010010

Taxable Value

702.00

Total

702.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : **Bank of India**A/c No. : **002220110000268**Branch & IFS Code : **Goreganon (W) & BKID0000022**

for Neev Research Products

Company's PAN

: **BGSPS0165D**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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*[Signature]*  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Phinmala College of Science  
 Wadala, Mumbai-400 031



INDENT No. 5639



Date: 22/01/2020

microbiology

**S.I.W.S.**  
**N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS**  
**& SMT. THIRUMALAI COLLEGE OF SCIENCE**

Plot No. 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031.  
Tel. No. : 2418 0390

To: Neev Research products

PO No. 7 Kalpaka CHS Siddarth Nagar Rd. No. 16 Goregaon (W) Mumbai - 400104

Please supply the undermentioned materials :

- N.B.: - 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.
- 2) No goods should be supplied on Saturdays and holidays.
- 3) Material should be accompanied with Delivery Challan in duplicate.

*Signature*

Ref. No. \_\_\_\_\_

Principal

Sr No.	Name of the Article	Quantity Ordered	Rate		Amount	
			Rs.	P.	Rs.	P.
1)	Beef Extract past. Labo <sup>1762</sup> 500gms	1	850=	00	850=	00
					850=	00
		Disc.	30%	-	255=	00
					595=	00
		GST.	12%	+	71=	40
					666=	40

8/10/2020

Bill Checked by : \_\_\_\_\_  
and certified that the bills have not been paid previously.

Passed for Rupees Six hundred sixty six & Fourty paise only

Debit to (Head of A/c) \_\_\_\_\_

*Signature*  
06/02/2020  
Department



*Signature*  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031

Principal

**Neev Research Products**  
 Plot No-7, Bldg No-1, Kalpaka Co.Op Soc Ltd,  
 Siddharth Nagar, Road No:16,  
 Goregaon (West), Mumbai-400104.  
 MOB 9920018225  
 GSTIN/UIN: 27BGSPS0165D1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : neevresproducts07@gmail.com  
 Consignee

**The Principal,**  
 S I W S College Of Science,  
 Plot No. 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**The Principal,**  
 S I W S College Of Science,  
 Plot No 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Delivery Note No. <b>NRP/DC/0080</b>	Dated <b>14-Feb-2020</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>5639</b>	Dated <b>22-Jan-2020</b>
Despatch Document No.	
Despatched through <b>Hand Delivery</b>	Destination <b>Mumbai</b>
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity
1	Beef Extract Paste, Loba - 1762-500gm	16030010	12 %	1 No

*Received*  
*14/2/2020*  
*Beet*

*AB*  
*15/2/2020*

Total			<b>1 No</b>
HSN/SAC			<b>E &amp; O/E</b>
16030010			<b>Taxable Value</b>
Total			

Tax Amount (in words) : **NIL**

Company's PAN : **BGSPS0165D**  
 Recd in Good Condition



for Neev Research Products



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**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031

**Neev Research Products**  
 Plot No-7, Bldg No-1, Kalpaka Co Op Soc Ltd,  
 Jadhav Nagar, Road No: 16,  
 Goregaon (West), Mumbai-400104.  
 MOB: 9920018225  
 GSTIN/UIN: 27BGSPS0165D1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : neevresearchproducts07@gmail.com

Consignee  
**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Invoice No. <b>176 / 19-20</b>	Dated <b>14-Feb-2020</b>
Delivery Note <b>NRP/DC/0080</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>5639</b>	Dated <b>22-Jan-2020</b>
Despatch Document No.	Delivery Note Date <b>14-Feb-2020</b>
Despatched through <b>Hand Delivery</b>	Destination <b>Mumbai</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Beef Extract Paste, Loba - 1762-500gm</b>	16030010	12 %	<b>1 No</b>	850.00	No	30 %	<b>595.00</b>
	<b>Less :</b>							
	<b>OUTPUT CGST</b>							<b>35.70</b>
	<b>OUTPUT SGST</b>							<b>35.70</b>
	<b>ROUND OFF SALES</b>							<b>(-)0.40</b>
	<b>Total</b>			<b>1 No</b>				<b>₹ 666.00</b>

*Duplicate*  
*Ashankar*  
*22/02/2020*  
*22/2/2020*

Amount Chargeable (in words)

**INR Six Hundred Sixty Six Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
16030010	595.00	6%	35.70	6%	35.70	71.40
<b>Total</b>	<b>595.00</b>		<b>35.70</b>		<b>35.70</b>	<b>71.40</b>

Tax Amount (in words) : **INR Seventy One and Forty paise Only**

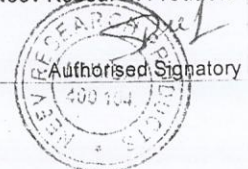


Company's Bank Details

Bank Name : **Bank of India**  
 A/c No. : **002220110000268**  
 Branch & IFS Code : **Goreganon (W) & BKID0000022**

for Neev Research Products

Company's PAN : **BGSPS0165D**



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031

INDENT No. 5640Date: 22/11/2020

Microbiology

**S.I.W.S.**  
**N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS**  
**& SMT. THIRUMALAI COLLEGE OF SCIENCE**

Plot No. 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031.  
 Tel. No. : 2418 0390

To: Neev Research Products

Shop No. 7 Kalpoka Ch.S. Siddharth Nagar, Road No. 16 Goregaon (W) Mumbai - 400104

Please supply the undermentioned materials :

- N.B.:- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m., only on week days.  
 2) No goods should be supplied on Saturdays and holidays.  
 3) Material should be accompanied with Delivery Challan in duplicate.

Ref. No. \_\_\_\_\_

Principal

Sr.No.	Name of the Article Chemical.	Quantity Ordered	Rate		Amount	
			Rs.	P.	Rs.	P.
1)	Sodium Hydroxide L.R. <sup>moly. 18500</sup> 500gm	4	240 =	00	960 =	00
2)	Sodium Lauryl sulphate powder <sup>moly. 18500</sup> 500gm	1	600 =	00	600 =	00
3)	Sodium Nitroprusside <sup>moly. 18660</sup> 100gm	1	650 =	00	650 =	00
4)	Sodium pyruvate <sup>moly. 18750</sup> 25gm	4	400 =	00	1600 =	00
5)	Sodium Thiosulphate Pure <sup>moly. 18880</sup> 500gm	1	160 =	00	160 =	00
6)	Sudan Block B <sup>moly. 19150</sup> 10gm	4	800 =	00	3200 =	00
7)	Tannic Acid Powder <sup>moly. 19280</sup> 100gm	1	950 =	00	950 =	00
					8120 =	00
		Disc.	46%	-	3735 =	20
					4384 =	80
		GST	18%	+	789 =	264
					5174 =	064

Bill Checked by : \_\_\_\_\_  
 and certified that the bills have not been paid previously.

Passed for Rupees Five Thousand one hundred seventy Four & Zero Six Four Paise Only

Debit to (Head of A/c) \_\_\_\_\_

K. Hanurkar  
24/10/2020  
 Department



Accountant

[Signature]  
 Principal

Principal

PRINCIPAL  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031

**Neev Research Products**

Plot No: 7, Bldg No-1, Kalpaka Co Op Soc Ltd,  
 Adharth Nagar, Road No: 16,  
 Goregaon (West), Mumbai-400104.  
 MOB 9920018225  
 GSTIN/UIN: 27BGSPS0165D1Z6  
 State Name Maharashtra, Code 27  
 E-Mail neevresproducts07@gmail.com  
 Consignee

**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No 337, Sewree Wadala Estate,  
 Wadala Mumbai-400 031  
 State Name Maharashtra, Code 27

Buyer (if other than consignee)

**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031  
 State Name Maharashtra, Code 27

Invoice No

**185 / 19-20**

Delivery Note

**NRP/DC/0086**

Supplier's Ref

Dated

**15-Feb-2020**

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

**56140**

Despatch Document No

Despatched through

**Hand Delivery**

Terms of Delivery

Dated

**22-Jan-2020**

Delivery Note Date

**15-Feb-2020**

Destination

**Mumbai**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sodium Hydroxide Pellets LR, Molychem -18500-500gm	28151190	18 %	4 No	240.00	No	46 %	518.40
2	Sodium Lauryl Sulphate Powder LR, Molychem-18560-500gm	34029091	18 %	1 No	600.00	No	46 %	324.00
3	Sodium Nitropruside, Molychem - 18660 -100gm	28372050	18 %	1 No	650.00	No	46 %	351.00
4	Sodium Pyruvate, Molychem-18750-25gm	28353900	18 %	4 No	400.00	No	46 %	864.00
5	# SODIUM THIOSULPHATE PURE-18880 -500GM	28323010	18 %	1 No	160.00	No	46 %	86.40
6	Sudan Black B, Molychem-19150-10gm	32049000	18 %	4 No	800.00	No	46 %	1,728.00
7	Tannic Acid Powder Pure, Molychem -19280-100gm	32019090	18 %	1 No	950.00	No	46 %	513.00
								4,384.80
								394.64
								394.64
								(-).08

Less

OUTPUT CGST  
 OUTPUT SGST  
 ROUND OFF SALES

*Duplicate*  
*W. Phanelkar*  
*04/03/2020*

*Amr*  
*6/3/2020*



Total

16 No

**₹ 5,174.00**  
 E. & O.E

Amount Chargeable (in words)

INR Five Thousand One Hundred Seventy Four Only

Company's Bank Details

Bank Name : **Bank of India**

A/c No. : **00220110000268**

Branch & IFS Code : **Goreganon (W) & BKID0000022**

for Neev Research Products

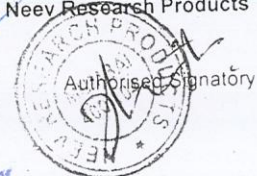
Company's PAN

**BGSPS0165D**

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031



e.No 185 / 19-20

**Neev Research Products**  
 Shop No-7, Bldg No-1, Kalpaka Co Op Soc Ltd,  
 Siddharth Nagar, Road No: 16,  
 Goregaon (West), Mumbai-400104.  
 MOB: 9920018225  
 GSTIN/UIN: 27BGSPS0165D1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : neevresproducts07@gmail.com

Party : **The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28151190	518.40	9%	46.66	9%	46.66	93.32
34029091	324.00	9%	29.16	9%	29.16	58.32
28372050	351.00	9%	31.59	9%	31.59	63.18
28353900	864.00	9%	77.76	9%	77.76	155.52
28323010	86.40	9%	7.78	9%	7.78	15.56
32049000	1,728.00	9%	155.52	9%	155.52	311.04
32019090	513.00	9%	46.17	9%	46.17	92.34
<b>Total</b>	<b>4,384.80</b>		<b>394.64</b>		<b>394.64</b>	<b>789.28</b>

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

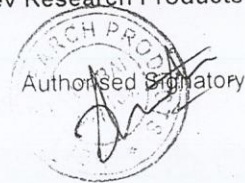
*Duplicate*  
*Handwritten*  
*04/03/2020*

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*6/3/2020*

*Handwritten*  
*6/3/2020*



*Handwritten Signature* for Neev Research Products  
 Authorised Signatory  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031



INDENT No. 5641



Date: 22/11/2020

Microbiology

**S.I.W.S.**  
**N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS**  
**& SMT. THIRUMALAI COLLEGE OF SCIENCE**

Plot No. 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031.  
 Tel. No. : 2418 0390

To: Neev Research products

Shop No. 7 Kalpaka & H.s Siddharth Nagar, Road No. 16, Goregaon (W) Mumbai - 400 104

Please supply the undermentioned materials :

- N.B.:- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.  
 2) No goods should be supplied on Saturdays and holidays.  
 3) Material should be accompanied with Delivery Challan in duplicate.

Ref. No. \_\_\_\_\_

*[Signature]*  
Principal

Sr.No.	Name of the Article Chemical	Quantity Ordered	Rate		Amount	
			Rs.	P.	Rs.	P.
1)	Lactose moly 15220 500gm	3	420=	00	1260=	00
2)	L-Lysine Monohydrochloride <sup>moly-15266</sup> 100gm	1	215=	00	215=	00
3)	Maltose Monohydrate moly-15580 100gm	1	250=	00	250=	00
4)	Manganese(II)chloride <sup>moly-15590</sup> 500gm	1	480=	00	480=	00
5)	Manganese(II) Sulphate <sup>moly-15620</sup> 500gm	2	320=	00	640=	00
6)	Melt Extract powder moly-15660 500gm	1	580=	00	580=	00
7)	Crystal Violet. moly-31480 25gm	4	375=	00	1500=	00
					4925=	00
		Disc	46%	-	2265=	50
					2659=	50
		GST	18%	+	478=	71
					3138=	21

*[Signature]*  
27/11/2020

Bill Checked by: \_\_\_\_\_  
 and certified that the bills have not been paid previously.

Passed for Rupees Three Thousand one hundred Thirty Eight & Twenty one Paise

Debit to (Head of A/c) \_\_\_\_\_

*[Signature]*  
Department  
27/11/2020



Accountant

*[Signature]*

Principal

PRINCIPAL  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031



**Research Products**

No.7 Bldg No-1, Kalpaka Co Op Soc Ltd,  
 Dharth Nagar, Road No 16  
 Goregaon (West), Mumbai-400104  
 Phone: 9920018225  
 GSTIN/UIN: 27BGSPS0165D1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : neevresproducts07@gmail.com  
 Consignee

**The Principal,**

S.I.W.S College Of Science,  
 Plot No 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**The Principal,**

S.I.W.S College Of Science,  
 Plot No 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031  
 State Name : Maharashtra, Code : 27

Invoice No.

**182 / 19-20**

Delivery Note

**NRP/DC/0082**

Supplier's Ref.

Dated

**15-Feb-2020**

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

**5611**

Despatch Document No.

Dated

**22-Jan-2020**

Delivery Note Date

**15-Feb-2020**

Destination

**Mumbai**

Despatched through

**Hand Delivery**

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	# LACTOSE-15220-500GM	17021990	18 %	3 No	420.00	No	46 %	680.40
2	L-Lysine Monohydrochloride, Molychem-15460-100gm	29224100	18 %	1 No	215.00	No	46 %	116.10
3	Maltose Monohydrate, Molychem-15580-100gm	17029020	18 %	1 No	250.00	No	46 %	135.00
4	Manganese (II) Chloride Purified (Tetrahydrate), Molychem-15590-500gm	28273990	18 %	1 No	480.00	No	46 %	259.20
5	Manganese (II) Sulphate Purified (Monohydrate), Molychem-15620-500gm	28332940	18 %	2 No	320.00	No	46 %	345.60
6	Melt Extract Powder, Molychem-15560-500gm	19019010	18 %	1 No	580.00	No	46 %	313.20
7	Crystal Violet, Molychem-31480-25gm	32049000	18 %	4 No	375.00	No	46 %	810.00
								2,659.50
								239.36
								239.36
								(-)0.22
Less								
OUTPUT CGST								
OUTPUT SGST								
ROUND OFF SALES								

*Handwritten:* Duplicate  
 Handwritten: 6/3/2020  
 Handwritten: Q 4/03/2020



*Handwritten Signature*  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031

Total

13 No

**₹ 3,138.00**  
E. & O.E

Amount Chargeable (in words)

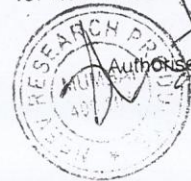
**INR Three Thousand One Hundred Thirty Eight Only**

Company's Bank Details

Bank Name : **Bank of India**A/c No. : **002220110000268**Branch & IFS Code : **Goreganon (W) & BKID0000022**

for Neev Research Products

Company's PAN

**BGSPS0165D**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**Neev Research Products**  
 Plot No-7, Bldg No-1, Kalpaka Co. Op Soc. Ltd,  
 Jadhav Nagar, Road No:16,  
 Koregaon (West), Mumbai-400104.  
 MOB:9920018225  
 GSTIN/UIN: 27BGSPS0165D1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : neevresproducts07@gmail.com

Delivery Note No. **NRP/DC/0082** Dated **15-Feb-2020**

Supplier's Ref. Other Reference(s)

Buyer's Order No. **5646 5641** Dated **22-Jan-2020**

Despatch Document No.

Despatched through **Hand Delivery** Destination **Mumbai**

Terms of Delivery

Consignee  
**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**The Principal,**  
 S.I.W.S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400.031.  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	# LACTOSE-15220-500GM	17021990	18 %	3 No
2	L-Lysine Monohydrochloride, Molychem-15460-100gm	29224100	18 %	1 No (500 ml)
3	Maltose Monohydrate, Molychem-15580-100gm	17029020	18 %	1 No
4	Manganese (II) Chloride Purifeid (Tetrahydrate), Molychem-15590-500gm	28273990	18 %	1 No (500 ml)
5	Manganese (II) Sulphate Purified (Monohydrate), Molychem-15620-500gm	28332940	18 %	2 No (1,000 ml)
6	Melt Extract Powder, Molychem-15560-500gm	19019010	18 %	1 No (500 ml)
7	Crystal Violet, Molychem-31480-25gm	32049000	18 %	4 No (2,000 ml)
Total				13 No E. & O.E

*Recd. 15/2/2020*  
*Shanabhan*  
*15/2/2020*



Company's PAN : **BGSPS0165D**  
 Recd. in Good Condition

for Neev Research Products

Authorised Signatory

This is a Computer Generated Document

*[Signature]*  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031

INVENT No. 5642



Date: 22/1/2020

Microbiology

**S.I.W.S.**  
**N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS**  
**& SMT. THIRUMALAI COLLEGE OF SCIENCE**

Plot No. 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031.  
Tel. No. : 2418 0390

To: Neev Research Products

Shop No. 7 Kalpaka C.H.S Siddharth Nagar Road No. 16 Goregaon (W) Mumbai - 400106

Please supply the undermentioned materials :

- N.B.:- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.
- 2) No goods should be supplied on Saturdays and holidays.
- 3) Material should be accompanied with Delivery Challan in duplicate.

*[Signature]*  
Principal

Ref. No. \_\_\_\_\_

Sr.No.	Name of the Article Chemical	Quantity Ordered	Rate		Amount	
			Rs.	P.	Rs.	P.
1)	Sucrose Extract Pure Lob <sup>135</sup> 500gm	2	240 =	00	480 =	00
2)	Meat Extract paste 4540 500gm	4	950 =	00	3800 =	00
					4280 =	00
		Disc.	45%	-	1968 =	80
					2311 =	20
		GST	12%	+	277 =	344
					2588 =	544

*[Handwritten]*  
#102/2020

Bill Checked by: \_\_\_\_\_  
and certified that the bills have not been paid previously.

Passed for Rupees Two Thousand Five hundred Eighty Eight & Fifty four paise only

Debit to (Head of A/c) \_\_\_\_\_

*[Handwritten]*  
W. Haralkar  
24/02/2020  
Department



Accountant

*[Signature]*  
Principal

PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031

**Research Products**  
 Plot No-7, Bldg No-1, Kalpaka Co Op Soc Ltd,  
 Siddharth Nagar, Road No 16,  
 Goregaon (West), Mumbai-400104.  
 MOB.9920018225  
 GSTIN/UIN: 27BGSPS0165D1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : neevresproducts07@gmail.com  
 Consignee

**The Principal,**  
 S I W S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Invoice No  
**297 / 19-20**  
 Delivery Note  
**NRP/DC/0086, NRP/DC/0082**  
 Supplier's Ref.

Dated  
**29-Feb-2020**  
 Mode/Terms of Payment  
 Other Reference(s)

Buyer's Order No.  
**56142**  
 Despatch Document No.

Dated  
**22-Jan-2020**  
 Delivery Note Date  
**15-Feb-2020, 15-Feb-2020**  
 Destination  
**Mumbai**

Despatched through  
**Hand Delivery**  
 Terms of Delivery

Buyer (if other than consignee)

**The Principal,**  
 S I W S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Meat Extract Paste for Bacteriology, 4540 - 500gm	16030010	12 %	4 No	950.00	No	46 %	2,052.00
2	Sucrose Extract Pure, 6155-500gm	17019990	12 %	2 No	240.00	No	46 %	259.20
								2,311.20
								138.67
								138.67
								0.46

OUTPUT CGST  
 OUTPUT SGST  
 ROUND OFF SALES

*Duplicate*  
*W Phalankar*  
*04/03/2020*  
*SMS*  
*6/3/2020*

Total **6 No** ₹ **2,589.00**  
 E. & O.E

Amount Chargeable (in words)

**INR Two Thousand Five Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16030010	2,052.00	6%	123.12	6%	123.12	246.24
17019990	259.20	6%	15.55	6%	15.55	31.10
Total	2,311.20		138.67		138.67	277.34

Tax Amount (in words) **INR Two Hundred Seventy Seven and Thirty Four paise Only**

Company's PAN

**BGSPS0165D**



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

Bank Name: **Bank of India**  
 A/c No: **002220110000268**  
 Branch & IFS Code: **Goregaon (W) & BKID0000022**  
 for Neev Research Products

*[Signature]*  
 Authorised Signatory

**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031



# NEEV RESEARCH PRODUCTS

Dealers In : Laboratory & Research Chemicals, Glassware & Instruments Indian & Imported

Shop No.7, Bldg, No. 1 Kalpaka Co.op. Hsg. Soc. Ltd., Siddharth Nagar, Road No. 16, Goregaon (W), Mumbai - 400 104.

Mob. 99200 18225 • Email. neevresproducts07@gmail.com

20

To, <u>The Principal,</u> <u>S.I.W.S College of Science,</u> <u>Wadala, Mumbai - 400 031</u>	Challan No. <u>0086</u> Date <u>15/2/20</u>
	P. O. No. <u>5642</u> Date <u>22-1-20</u>

YOUR GETWAY TO ALL LAB PRODUCTS

Sr. No.	PARTICULARS	Qty.	RATE	PER
1	Sucrose Extract - 6155	2x500gm		
2	Meat Extract - 4540	4x500gm		
	<i>Bibul</i> <i>15/2/2020</i>			
	<i>NPB</i> <i>15/2/2020</i>			

400104

*Principal*

Principal

Amount

P.

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344

544

Please receive the above in good condition as per your valued order

Receiver's Signature & Stamp

VAT TIN NO. : 27490613834 V w.e.f. 11 - 06 - 07

CST TIN NO. : 27490613834 C w.e.f. 11 - 06 - 07

Passed for Rupees Two Thousand Five Hundred Eighty Eight Pity four paise only

Debit to (Head of A/c)

*NPB*  
*24/02/2020*

Department



Accountant

*Principal*

PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science  
Wadala, Mumbai-400 031

Principal

INDENT No. 5643



Date: 22/11/2020

Microbiology

**S.I.W.S.**  
**N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS**  
**& SMT. THIRUMALAI COLLEGE OF SCIENCE**

Plot No. 337, Sewree Wadala Estate, Wadala, Mumbai - 400 031.  
Tel. No. : 2418 0390

To: Neev Research Products

Shop No 7, Kalpaka CHS Siddharth Nagar Road No.16 Goregaon (W) Mumbai - 400104

Please supply the undermentioned materials :

- N.B. :- 1) Goods to be delivered between 11.00 a.m. to 3.00 p.m. only on week days.
- 2) No goods should be supplied on Saturdays and holidays.
- 3) Material should be accompanied with Delivery Challan in duplicate.

*Handwritten signature*

Ref. No. \_\_\_\_\_

Principal

Sr.No	Name of the Article Chemical	Quantity Ordered	Rate		Amount	
			Rs.	P.	Rs.	P.
1)	Sucrose L.R. molychem 19140 500gm	1	240 =	00	240 =	00
					240 =	00
		Disc	46%	-	110 =	40
					129 =	60
		GST	5%	+	06 =	48
					136 =	08

*Handwritten note:* 402/2020

Bill Checked by : \_\_\_\_\_  
and certified that the bills have not been paid previously.

Passed for Rupees One Hundred Thirty six 8 zero Eight Paise only

Debit to (Head of A/c) \_\_\_\_\_

*Handwritten signature and date:* 29/10/2020  
Department



Accountant

*Handwritten signature*

PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031

Principal

TAX INVOICE

**Jeev Research Products**  
 Shop No-7, Bldg No-1, Kalpaka Co Op Soc Ltd,  
 Siddharth Nagar, Road No 16,  
 Goregaon (West), Mumbai-400104  
 MOB: 9920018225  
 GSTIN/UIN: 27BGSPS0165D1Z6  
 State Name: Maharashtra, Code: 27  
 E-Mail: neevresearchproducts07@gmail.com  
 Consignee

**The Principal,**  
 S I W S College Of Science,  
 Plot No: 337, Sewree Wadala Estate  
 Wadala, Mumbai-400 031.  
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)  
**The Principal,**  
 S I W S College Of Science,  
 Plot No: 337, Sewree Wadala Estate,  
 Wadala, Mumbai-400 031.  
 State Name: Maharashtra, Code: 27

Invoice No. **298 / 19-20**  
 Delivery Note  
 Supplier's Ref. **NRP/DC/0086**  
 Dated **29-Feb-2020**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Buyer's Order No. **56149**  
 Dispatch Document No.  
 Despatched through **Hand Delivery**  
 Terms of Delivery  
 Dated **22-Jan-2020**  
 Delivery Note Date  
**15-Feb-2020**  
 Destination **Mumbai**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sucrose LR, Molychem-19140-500gm	17019990	5 %	1 No	240.00	No	46 %	129.60
								3.24
								3.24
								(-).008
	Less							

*Duplicate*  
*Pranolkar*  
*04/03/2020*  
*Srin*  
*6/3/2020*

Total **1 No** ₹ **136.00**  
 E & O E  
 Amount Chargeable (in words) **INR One Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
17019990	129.60	2.50%	3.24	2.50%	3.24	6.48
<b>Total</b>	<b>129.60</b>		<b>3.24</b>		<b>3.24</b>	<b>6.48</b>

Tax Amount (in words) **INR Six and Forty Eight paise Only**



Company's Bank Details  
 Bank Name: **Bank of India**  
 A/c No.: **002220110000268**  
 Branch & IFS Code: **Goreganon (W) & BKID0000022**  
 for Neev Research Products

Company's PAN: **BGSPS0165D**

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
**PRINCIPAL**  
 S.I.W.S.N.R. Swamy College of  
 Commerce & Economics and  
 Smt. Thirumala College of Science,  
 Wadala, Mumbai-400 031  
 Authorised Signatory







# V. K. SERVICES

All Kinds Of Toner Cartridge, Refilling  
H.P. Canon Samsung Printer Repair & Peripherals.

33/B, Ashwinkumar co-op Hsg Society, Gr. Floor, R.No. 3, Subhashlane R. B. Marg, Cotton Green, Mumbai - 400 033.

Bill No. 434

DATE 09-12-2021

Ms. SIWS College

Wadala (W)

PLEASE RECEIVED THE FOLLOWING GOODS IN GOOD ORDER & CONDITION

SR. NO.	PARTICULARS	Quantity	Rate	AMOUNT Rs.
1.	HP-LJ 12A Toner Refilling →	7	400/-	2800/-
2.	HP-LJ 12A Drum Roller →	2	400/-	800/-
3.	HP-LJ 88A Toner Refilling →	2	400/-	800/-
4.	HP-LJ 88A Drum Roller →	1	400/-	400/-
5.	Canon LJ 325A Toner Refilling →	1	400/-	400/-
6.	Canon LJ FX-9A toner Refilling →	1	400/-	400/-
7.	Canon LJ FX-9A Drum Roller →	1	400/-	400/-
<p>Exam dep - 1 Ashok - 2 Manohar - 1 Principal - 1 NSS - 1 microLab - 1 Exam dep - 1 Principal - 1 Manohar - 1 Krishnan - 1</p>				
G. TOTAL				6000/-

13/12/21

Recd  
Swarni  
9-12-21

Please Issue Cheque On Kumari Vandana Kumar.

From : V. K. Services

Receiver's Signature

*Signature*



*Signature*  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Rithumala College of Science,  
Wadala, Mumbai-400 031



DataVista Technology and Advisory Solutions Private Limited  
301, RNA Park View, Road No.4  
Chembur, Mumbai - 400071  
Tel: +98336 20268  
Email: info@datavistasolutions.com

PAN NO: AAFCD8419A  
GST Registration No: 27AAFCD8419A1ZV

INVOICE NO. 5 11.1.2021

<b>BILL TO</b> N.R. SWAMY COLLEGE OF COMMERCE AND ECONOMICS & SMT. THIRUMALAI COLLEGE OF SCIENCE 37, Major R Parameshwaran Marg, Sewree - Wadala Estate, Mumbai - 400031	<b>INSTRUCTIONS</b> Usage of SchoolZone software
---	---

S.NO	DESCRIPTION	PRICE	UNITS	TOTAL
1	Application software - Degree College	25	1,157	28,925
2	Schoolzone software - Degree College	100*	1,157	1,15,700

\*Price discounted from Rs 125 / admitted student

SUBTOTAL	1,44,625
CGST - 9%	13,016
SGST - 9%	13,016
<b>TOTAL DUE BY 11.1.2021</b>	<b>1,70,658</b>

Thank you for your business!



*Handwritten signature*

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**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031

# algorhythms

CONSULTANTS PVT. LTD.

ISO 9001 : 2008

TAX INVOICE			
SIWS N R Swamy College, Wadala Major Parmeshwaran Marg Wadala, Mumbai 400031		INV No. 19/142	Date 30.11.19
GSTIN- PAN-		Po no. AMC	GSTIN- 27AADCA9241K1Z# PAN -AADCA9241K
	HSN CODE	Item Description	Amount in Rs.
1	998313 To 998316	Operational Guidance and Support for SLIM21 for the period of 1 <sup>st</sup> July 19 to 30 <sup>th</sup> June 20.  The SLIM21 Modules presently implemented at library are: Cataloguing System (Article indexing ) Circulation System Acquisition system Serials Control system Web OPAC  AMC cost is 15% of cost of modules which is : Rs.= 23,250/-	28250.00
			CGST Tax@9% 2092.50
			SGST Tax@9% 2092.50
Rs. Twenty Seven Thousand Four Hundred Thirty Five			27435.00

Payment Terms: 100% In Advance.

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

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra  
Admin Officer



*(Signature)*  
PRINCIPAL  
SIWS N.R. Swamy College of  
Commerce & Economics and  
Sri. Ramesh College of Science  
Wadala, Mumbai-400 031



**Billed To,**  
The Principal,  
S.I.W.S. College (N.R. Swamy College of  
Commerce and Economics & Smt. Thirumalai  
College of Science)  
Address: Wadala, Dist-Mumbai.  
State:-Maharashtra.  
GSTIN Number:-

Proforma Invoice No.	6221
Proforma Invoice Date	05 <sup>th</sup> Oct 2021
Purchase Order No.	-
Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	Online Examination Software	85238020	2500 (Students)	31,125/-	31,125.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	31,125.00
	E & O E
CGST @ 9%	2,801.25
SGST @ 9%	2,801.25
IGST @ 18%	0.00
Round Off	0.50
<b>Grand Total</b>	<b>36,728.00</b>

**Total Amount of GST: - Five Thousand Six Hundred Two Only.**

**Grand Invoice Total In Words: - Thirty Six Thousand Seven Hundred Twenty Eight Only.**

**Certified that the Particulars given above are true and correct**

**YOUR TERM & CONDITION OF SALE**

- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
- Any late payment will have an interest @ 24% per annum on the total amount.
- Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
- Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
- All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank  
Branch:- Jaysingpur  
A/c No. 14910200013161  
A/c Name:- Biyani Technologies Pvt. Ltd.  
IFSC Code:- FDRL0001491



**FOR BIYANI TECHNOLOGIES PVT. LTD.**  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics &  
Smt. Thirumalai College of Science,  
Wadala, Mumbai - 400 031

*Handwritten signature*

Receiver's Signature



Authorized Signatory

*Handwritten signature*  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumalai College of Science,  
Wadala, Mumbai-400 031

**TAX/GST INVOICE**

**BIYANI TECHNOLOGIES PVT LTD**

Email: [info@biyanitechnologies.com](mailto:info@biyanitechnologies.com)

Website: [www.biyantechnologies.com](http://www.biyantechnologies.com)

To, Principal, S.J.W.S. College (N.R. Swamy College of Commerce and Economics & Smt. Thirumalai College of Science) Address:- Wadala, Dist- Mumbai. State: - Maharashtra GSTIN Number:-	Invoice No.	8913
	Invoice Date	19 <sup>th</sup> Apr 2021
	Purchase Order No.	-
	Purchase Order Date	

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	Online Examination Software	85238020	2,500 (Students)	50,000/-	501 - 50,000.00 TDS -	
COMPANY GSTIN NO.:- 27AAHCB9700C1ZX					Sub Total	50,000.00
						E & O E
					CGST @ 9%	4,500.00
					SGST @ 9%	4,500.00
					IGST @ 18%	0.00
Total Amount of GST: - Nine Thousand Only.					Round Off	0.00
Grand Invoice Total In Words: - Fifty Nine Thousand Only.					Grand Total	59,000.00
Certified that the Particulars given above are true and correct					Electronic Reference Number	

**YOUR TERM & CONDITION OF SALE**

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank  
Branch:- Jaysingpur  
A/c No. 14910200013161  
A/c Name:- Biyani Technologies Pvt. Ltd.  
IFSC Code:- FDRL0001491



*Shree*  
PRINCIPAL  
S.J.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumalai College of Science,  
Wadala, Mumbai-400 031

**For BIYANI TECHNOLOGIES PVT. LTD.**



*Aswade*  
Authorized Signatory

Receiver's Signature



# S.I.W.S.

N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS  
AND

SMT. THIRUMALAI COLLEGE OF SCIENCE  
AFFILIATED TO THE UNIVERSITY OF MUMBAI  
LINGUISTIC MINORITY INSTITUTION

अशौस २०१० / प्र.क्र.१०० / २०१० / का.५ दिनांक ३०.१.२०१२  
Plot No. 337, Sewree Wadala Estate, Major R. Parmeshwaran Marg, Wadala, Mumbai - 400 031  
Phone : 2418 0390 • Fax : 2411 8657  
Website : www.siwscollege.edu.in • Email ID : siws@siwscollege.edu.in

No. SIWSNRSC /

Date : 05/04/2021

## PURCHASE ORDER

PO NO:-

To,  
Biyani Technologies Pvt. Ltd.,  
Kolhapur

**Subject:** Purchase Order of Online Exam Application

Dear Sir,

We are glad to place an order with Biyani Technologies Pvt. Ltd. for granting licenses to use the following software.

Sr. No	Module Name	No. of Students	Final Discounted Price(Rs.)	Total Price Including 18% GST (Rs.)
1.	Online Examination Software (2500 Students For Traditional Courses)	2500	50,000/-	59,000/-

### Payment Details:

Advance Amount		Balance Amount	
Cheque / DD No/NEFT		Drawn on Bank	

### Terms & Condition:

- **Payment:** 50% against the confirmed purchase order and balance payment at time of installation.
- **Delivery:** The delivery will be within 4-5 days.
- **Warranty:** will be provided for the subscription period of 1 months as per the purchase order

Thanking You.

Yours Sincerely,

*[Signature]*  
05/04/2021



**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumalai College of Science,  
Wadala, Mumbai-400 031

*[Signature]*  
**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumalai College of Science,  
Wadala, Mumbai-400 031



# PROFORMA INVOICE

(FOR THE PURPOSE OF RELEASE OF PAYMENT ONLY)

## JAKSON ENGINEERS LIMITED

302, Sai Samarth, Deonar Village Road, Govandi (East), Mumbai 400 088

SIWS/85KW/P-01

DT: 27 November 2017

Customer LOI/Work Order Ref. No. SEC1/Cont./01/2016/509/9903

& Address of Customer

Name & Address of Consignee

South Indlans' Welfare Society's College & School,  
337, Major R. Parameshwaran Road, Sewree  
Estate, Mumbai - 400 031

South Indlans' Welfare Society's College & School, Plot No.  
337, Major R. Parameshwaran Road, Sewree Wadaia Estate,  
Mumbai - 400 031

KIND ATTN: Mr. M. Ananthasubramanian (Hon. Joint Secretary)

NO.	DESCRIPTION	QTY	UNIT	UNIT RATE	TOTAL PRICE (INR)
Ref. PO Ref. No: GFBCSL/JEL/FEB-02-2016/17					
1	SUPPLY INSTALLATION AND COMMISSIONING OF 85 kWp SOLAR POWER PLANT	1	SET	3,325,000	3,325,000
<b>TOTAL</b>					3,325,000
CUSTOMER PAYOUT AFTER SUBSIDY					3,325,000
10% PAYMENT DUE AGAINST DELIVERY OF MATERIAL AT SITE					332,500
PAYMENT TO BE RELEASED					332,500

Amount in words : - Rupees Nine Lakh Thirty Nine Thousand Six Hundred & Forty Only

Remarks:-

PAYMENT TO BE MADE THROUGH RTGS/ NEFT or CHEQUE to JAKSON ENGINEERS LIMITED

For Jakson Engineers Limited

- a) GST on SUPPLY: 5%
- b) GST on SERVICE: 18%

Payment Terms:

- a) 10% Advance with Purchase Order
- b) 80% before dispatch of material (after confirmation of truck receipt)
- c) 10% after Installation & Commissioning of the Solar Plant

Authorized Signatory



PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics &  
Smt. Thirumalai College of Science,  
Wadala, Mumbai - 400 031



# S.I.W.S.

N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS

AND

SMT. THIRUMALAI COLLEGE OF SCIENCE

AFFILIATED TO THE UNIVERSITY OF MUMBAI

LINGUISTIC MINORITY INSTITUTION

अशीस २०१०/प्र.क्र.१००/२०१०/का.५ दिनांक ३०.१.२०१२

Plot No. 337, Sewree Wadala Estate, Major R. Parmeshwaran Marg, Wadala, Mumbai - 400 031

Phone : 2418 0390 • Fax : 2411 8657

Website : www.siwscollege.edu.in • Email ID : siws@siwscollege.edu.in

NAAC RE-ACCREDITED : B

Ref. No. SIWS/NR/SC /

Date : \_\_\_\_\_

## PURCHASE ORDER

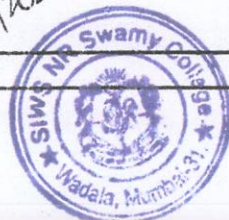
DATE 07-10-21

PO # SIWS/Col/18

VENDOR SIWS/ GURU ELECTRICALS B.M.C. stall No. 7 Bhaudaji road, Matur Mumbai 400019	SHIP TO SIWS College, Wadala
--	---------------------------------

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Bill No. 386 dtd 07.10.2021 Exhaust Fan wiring 1 Tube wiring 3 PLug points -1 Main Circuit- 1 4 ft. LED Complete set	5.5	650.00	3,575.00
2	Bill No. 387 dtd. 08.10.2021 11nd floor passage 4 Ft LED set ✓ Starter Cff. Capacitor CB103 Tini regulator NSS room Earthing wire 1st floor passage Line disconnection Outside street light LED ✓ Camera 4/4 board 2 Camera Clip fixing New Office Camera fixing Labour charges	2 1 1 1 26 1 1 2 2 10	300.00 12.00 50.00 250.00 24.00 50.00 900.00 50.00 150.00 300.00	600.00 12.00 50.00 250.00 624.00 50.00 900.00 100.00 300.00 3,000.00 800.00
		C/F	TOTAL	11,161.0
Comments or Special Instructions			SGST	
Payment within 30 days			CGST	
			TOTAL	

PRINCIPAL



AUTHORISED SIGNATURE

PRINCIPAL

S.I.W.S. N.R. Swamy College of  
Commerce & Economics &  
Smt. Thirumalai College of Science,  
Wadala, Mumbai - 400 031



# Guru Electricals

All Types of Electrical Writing

B.M.C. Stall No. 7, Bhaudaji Road, Matunga (C.R.), Mumbai - 400 019. Tel.: 24012153 / Mob. : 9324345136

No. 433

Date: 20/12/2021

M/s. S. G. W. S. College.

Wardens.

H/21

Sr.No.	Particulars	Quantity	Rate	Amount	
				Rs.	P.
1.	Staff Room 1st floor 4 pin LED set ✓	7	255	1785	00
2.	4 pin LED set ✓	1	255	255	00
3.	labourer charges.	8	100	800	00
Sub. Total				2840	00
CGST 9%				255	60
SGST 9%				255	60
TOTAL				3351	20

Recd on 12.10.21  
25/12/21

GSTIN No.:- 27AAHPR6697R1ZD

Rupees in Words Three thousand three hundred fifty one and twenty paise only

I/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 sales of goods specified in this tax invoice is made by me/us and that the transaction or sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover or sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For GURU ELECTRICALS

Proprietor



PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics &  
Smt. Thirumalai College of Science,  
Wadala, Mumbai - 400 031



# Guru Electricals

All Types of Electrical Writing

M.C. Stall No. 7, Bhaudaji Road, Matunga (C.R.), Mumbai - 400 019. Tel.: 24012153 / Mob.: 9324345136

o. ~~1055~~ 428

Date: 13/12/2021

/s. S.G.W.S. College.

Wadala.

No.	Particulars	Quantity	Rate	Amount	
				Rs.	P.
1	MB 208 4 feet LED set	2	255	510	00
2	MB 209 4 feet LED set	1	255	255	00
3	W/B	2	10	20	00
4	MB 305 4 feet LED set	2	255	510	00
5	GFL B-12 Show Room Exp. fan cap	1	300	300	00
6	Nut Bolt Servicing 3 fllab } Big Exp. fan. cap. }	1	300	300	00
7	W/B serv. Bush capacitor } servicing chng. }	1	300	300	00
8	GFL Bath 4 feet LED set	2	255	510	00
9	GFL 4 feet LED set	2	255	510	00
10	pass 4 feet LED set	1	255	255	00
11	canteen Bath 4 feet LED set	2	255	510	00
12	out side gate camera chng	2	150	300	00
3.	canteen main line Repair	1	100	100	00
Sub. Total				4180	00
CGST 9%				376	20
SGST 9%				376	20
TOTAL				4932	40

GSTIN No.: 27AAHPR6697R1ZD

Four thousand nine hundred and thirty two and forty paise only

I hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act...

Recd on 12-12-21  
23/12/21

For GURU ELECTRICALS

Proprietor



Principal  
S.G.W.S. N.R. Swami College  
Commerce & Economics &  
Smt. Jibumalai College of Science,  
Wadala, Mumbai - 400 031



# Guru Electricals

All Types of Electrical Writing

B.M.C. Stall No. 7, Bhaudaji Road, Matunga (C.R.), Mumbai - 400 019. Tel.: 24012153 / Mob. : 9324345136

No. ~~1050~~

Date: 14/12/2021

M/s. 429 S.I.W.S. College

Chemistry Lab. A.B. 303, 304

Wardah.

Sr.No.	lab. B.303 Particulars	Quantity	Rate	Amount	
				Rs.	P.
1.	4 feet LED set ✓	19	255	4845	00
2.	17 patr wiring shifting labouse Charge	17	300	5100	00
3.	LED patr fixing Charge	19	100	1900	00
4.	lab A 304 414 Board.				
5.	4 feet LED Set ✓	8	40	320	00
6.	6 patr wiring shifting	16	255	4080	00
7.	LED patr fixing charge	6	300	1800	00
		16	100	1600	00
Sub. Total				19645	00
CGST 9%				1768	05
SGST 9%				1768	05
TOTAL				23,181	10

GSTIN No.:- 27AAHPR6697R1ZD

Rupees in Words Twenty three thousand  
one hundred eighty one only

I 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 sales of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/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

*Revised Invoice*  
*23/12/21*

For GURU ELECTRICALS

Proprietor



PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics &  
Smt. Thirumalai College of Science,  
Wadala, Mumbai 400 031



# Guru Electricals

All Types of Electrical Writing

Stall No. 7, Bhaudaji Road, Matunga (C.R.), Mumbai - 400 019. Tel.: 24012153 / Mob.: 9324345136

393

Date: 10/10/2021

S.G. W.S. College

No.	Particulars	Quantity	Rate	Amount	
				Rs.	P.
1	Switch	1	20	20	00
2	C. fan. Fixing Parts	1	100	100	00
3	Company ply points 100g	1	200	200	00
	Company Galvanic Connection				
4	1st floor Bathroom Bath Room Lights			600	00
	4 feet led set	2	300		
5	Adaptors	2	10	20	00
6	led bulbs	2	130	260	00
7	Exp fan Rewinding	1	400	400	00
8	strut light chain	1	600	650	00
9	labour charges			500	00
Sub. Total				2750	00
CGST 9%				247	50
SGST 9%				247	50
TOTAL				3245	00

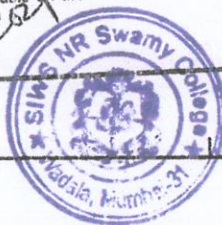
GSTIN No.: 27AAHFR6697R1ZD

Rupees in Words Three thousand two hundred and forty five only

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 sales of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover or sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

Charjee vijay 23/10/2021

25/10/2021



For GURU ELECTRICALS  
 PRINCIPAL  
 S.I.W.S. N.R. Swamy College of Commerce & Economics & Smt. Thirumalai College of Science, Wadala, Mumbai - 400 031  
 Proprietor

AUTHORISED SIGNATORY

0101  
1010**DIGITAL  
EQUIPMENT  
SERVICES****TAX INVOICE**Office : 6, Kings Quarters Compound, Dr. Ambedkar Road, Behind Bharat Petrol Pump, Parel, Mumbai - 12.  
Tel.: 9869042390 / 9619339918 / 2418 6201 / 2410 2194 • Email: manoj\_des2000@yahoo.comM/s. SIWS - N R Swami's  
College  
Wadala,  
Mumbai.Bill No. : 149 Date : 18/12/21  
Order No. : \_\_\_\_\_ Date : \_\_\_\_\_  
Challan No.: \_\_\_\_\_ Date : \_\_\_\_\_

SR. NO.	PARTICULARS	QUANTITY	RATE	HSN CODE	AMOUNT
-	Repair of Gestetner DDS450				
a)	Master loading Sponge Roller.	1set	3890/-		3890.00
b)	Striper Roll.	1nos	950/-		950.00
	For Gestetner Dt 3443 Model.				
a)	Paper exit belt.	1set	1300		1300.00
b)	Striper Roll	1nos	900		900.00
c)	Control Panel Switch Set	1set	3000		3000.00
					10040.00

OK  
22/12/21Amount (In Words) Rs. Eleven Thousand Eight  
Hundred Forty Seven Only.

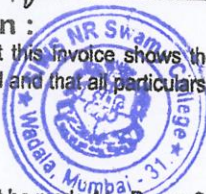
Amount Before Tax 10040.00

SGST 9% 903.60

CGST 9% 903.60

Total Amount 11847.00

For DIGITAL EQUIPMENT SERVICES

**Declaration :**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.**Bank Details :**  
Bank Name : Canara Bank  
Branch : Parel  
A/c No. : 0110201004257  
IFSC : CNRB0000110

Note :

- 1) Payment must be made A/c. Payee Cheque or Draft in our favour.
- 2) Interest 24% per annum will be charged from the date of bill if payment is received after due date.

E. &amp; O. E.

M. A. Panthul  
Authorised Signatory

PRINCIPAL

S.I.W.S. N.R. Swami College of  
Commerce & Economics  
Smt. Tarumala College of Sciences  
Wadala, Mumbai-400 031

for this // 22/11/21



0101  
1010**DIGITAL  
EQUIPMENT  
SERVICES****TAX INVOICE**Office : 6, Kings Quarters Compound, Dr. Ambedkar Road, Behind Bharat Petrol Pump, Parel, Mumbai - 12.  
Tel.: 9869042390 / 9619339918 / 2418 6201 / 2410 2194 • Email: manoj\_des2000@yahoo.comM/s. The Secretary,  
SIWS College,  
Nadalar,  
Mumbai - 31.Bill No. : 146 Date : 13/12/20  
Order No. : \_\_\_\_\_ Date : \_\_\_\_\_  
Challan No.: \_\_\_\_\_ Date : \_\_\_\_\_

SR. NO.	PARTICULARS	QUANTITY	RATE	HSN CODE	AMOUNT
1)	Annual Maintenance Service Contract for Gesther Dt 3443.	1 Nos	10,000/-		10,000.00
2)	Annual Maintenance Service Contract for DD 5450 A3 Jumbo Machine Rich Gesther.	1 Nos	5000/-		5000.00
	Time Period from 22/11/2021 TO 21/11/2022 This rate only for this year.				15,000.00
*	Advance Payment within one week.				

Amount (In Words) Rs. 15,000/-

Amount Before Tax 15,000.00

SGST 9% 1,350.00

CGST 9% 1,350.00

Total Amount 17,700.00

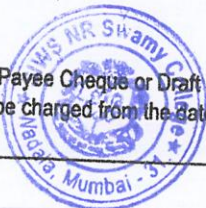
For **DIGITAL EQUIPMENT SERVICES****Declaration :**

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

**Bank Details :**Bank Name : Canara Bank  
Branch : Parel  
A/c No. : 0110201004257  
IFSC : CNRB0000110**Note :**

- 1) Payment must be made A/c. Payee Cheque or Draft in our favour.
- 2) Interest 24% per annum will be charged from the date of bill if payment is received after due date.

E. &amp; O. E.



**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Tarumala College of Sciences  
Wardha, Mumbai - 400 082

*M. A. Permal*  
Authorised Signatory

50% for  
22/11/21

**DIGITAL  
EQUIPMENT  
SERVICES**

Digital Copyprinter Machine • Deals in  
Gestetner, Rongda, Ricoh, Risograph, Duplo,  
Repairs, AMC, Rental, Ink & Master Rolls.

Authorised Distributor  
For Sale & Service of BLUE Digital Duplicator



Office : 6, Kings Quarters Compound, Dr. Ambedkar Road, Behind Bharat Petrol Pump, Parel, Mumbai - 400 012.  
Tel.: 9869042390 / 9619339918 / 2410 2194 / 2418 6201 • Email: manoj\_des2000@yahoo.com

GST NO : 27AEXPP4811K1ZT

Ref. No. \_\_\_\_\_

Date : \_\_\_\_\_

**NON COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (AMC)  
AGREEMENT FOR RICOH DIGITAL COPY PRINTER  
GESTETNER DD 5450 A3 JUMBO SIZE.**

Name of the Customer : The Secretary.  
SIWS College Of Commerce & Economics  
Address : Wadala, Mumbai - 31  
M/C Model & Make : Ricoh Gestetner DD 5450 A3 Jumbo Machine.  
Contract Period From : 22/11/21/ to 21/11/22.  
Contract Charges . For one year Rs 10,000/- GST 18% extra.

**TERMS & CONDITIONS**

- 1) Quarterly servicing will be provided to the machine.
- 2) Break down calls will be attended at minimum possible time.
- 3) This Non Comprehensive contract doesn't covered any spare parts. Only servicing
- 4) During contract period consumable will be supplied by us at reasonable rates.
- 5) Any damage to the machine made by negligence or repaired by unauthorized person or M/c damaged by the rats repair charges will be extra.
- 6) Before making the contract machine should be in satisfactory working condition. If any repair or any spare part replacement required charges will be extra.
- 7) Advance Payment for AMC.
- 8) For Model DD 5450 = Ink Rs 1375/ + 12 % GST Extra , Master Roll Rs 3500/@ 18% GST Extra.

Agreed & Accepted

For DIGITAL EQUIPMENT SERVICES

Sign For DIGITAL EQUIPMENTS SERVICES

Designation

*M. A. Pambel*  
Proprietor



Agreed & Accepted

FOR THE CUSTOMER

Sign

Designation

*[Signature]*

PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031

Rs. 10000/-

50% for this year

22/11/21

*[Signature]*

Mob No.:9322266072  
9969051343

## National Pest Control Services

TERMITE CONTROL, DISINFESTATION, HERBAL TREATMENT, POST &  
PRE CONSTRUCTION, WOOD BORER, RODENT CONTROL SANITIZATION & OTHER PEST  
CONTROL.

Email Id : ravindrasdalvi@gmail.com

Shop no. B/22, Station Plaza, Station Road, Bhandup, (W), Mumbai- 400 078.

Date: 02/12/2021

M/s. S.I.W.S. College,  
N.R.Swamy College Of Commerce And Economics,  
337,Sewre Wadala Estate, Major R. Parmeshwaran Marg  
Wadala, Mumbai-400 031

Bill No.:233

Sr. No	PARTICULARS	AREA SQ.FT.	PER	AMOUNT	
				Rs.	P.
1.	Termite Treatment One Major Drilling Method Service Guarantee For 5 Years	Approx. 55,000 Sqft.	College Building	1,40,000	00
2.	Rodent Control Treatment Monthly Service In Yearly Contract. (Only Outside Compound Area)				
3.	Disinfestation Service As Per Requirement, Single Basis Service				
Amount in words: One Lakh Forty Thousand Rupees Only				1,40,000	00

APNA SAHAKARI BANK LTD  
Lalshet Compound, Ashok Kedare Chowk,  
Bhandup(West), Mumbai-400078  
A/C NO: 013012100000589  
IFSC: ASBL0000013



*Anne*  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031

National Pest Control Services,  
for National Pest Control Service.

*[Signature]*  
Partner



Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2  
Date: 2021.09.04 14:42:55 UTC  
Reason: Invoice

**Sold By :**  
Cloudbtail India Private Limited  
\* F2,Sur No.  
122/7c,122/2,122/1,118/1,118/7,131,Ayushi  
Spaces, Vill. Dohole , N.H-3 , Post- Padgha,  
Bhiwandi, Thane  
Mumbai, Maharashtra, 421101  
IN

**PAN No:** AAQCS4259Q  
**GST Registration No:** 27AAQCS4259Q1ZA

**Billing Address :**  
The South Indian Welfare Society  
37, Major R. Parameshwaran Road,, Sewree  
Wadala Estate  
MUMBAI, MAHARASHTRA, 400031  
IN  
**State/UT Code:** 27

**Shipping Address**  
The South Indian Welfare Society  
The South Indian Welfare Societ  
37, Major R. Parameshwaran Road,, Sewre  
Wadala Estat  
MUMBAI, MAHARASHTRA, 40003  
I

**State/UT Code:** 27  
**Place of supply:** MAHARASHTR  
**Place of delivery:** MAHARASHTR  
**Invoice Number :** SBOB-10826  
**Invoice Details :** MH-SBOB-1004-21  
**Invoice Date :** 04.09.20

**Order Number:** 407-6033697-6601145  
**Order Date:** 04.09.2021

Acc

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TCL 164 cm (65 inches) 4K Ultra HD Certified Android Smart LED TV 65P615 (Black) (2020 Model)   B08FD43LK3 ( B08FD43LK3 ) HSN:85287217	₹46,092.96	1	₹46,092.96	14%	CGST	₹6,453.02	₹58,999.
					14%	SGST	₹6,453.02	
<b>TOTAL:</b>							₹12,906.04	₹58,999

**Amount in Words:**  
Fifty-eight Thousand Nine Hundred Ninety-nine only

For Cloudbtail India Private Limit

Authorized Signat

Whether tax is payable under reverse charge - No



*Shankar*  
**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031

# S.I.W.S.

N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS  
AND

SMT. THIRUMALAI COLLEGE OF SCIENCE

AFFILIATED TO THE UNIVERSITY OF MUMBAI  
LINGUISTIC MINORITY INSTITUTION

अशौस २०१०/प्र.क्र.१००/२०१०/का.५ दिनांक ३०.१.२०१२

Plot No. 337, Sewree Wadala Estate, Major R. Parmeshwaran Marg, Wadala, Mumbai - 400 031

Phone : 2418 0390 • Fax : 2411 8657

Website : www.siwscollege.edu.in • Email ID : siws@siwscollege.edu.in

NAAC RE-ACCREDITED : B

Ref. No. SIWSNRSC /

Date : \_\_\_\_\_

## PURCHASE ORDER

DATE 29-07-21

PO # SIWS/Col/10-P1

VENDOR SIWS/ Answer Computer (Inc 6 Mahavir Jyot, Chiplunkar Road. Below Dr Oak Hospita Ramnagar Dombivli (East) - 421201	SHIP TO SIWS, Wadala
---	-------------------------

ITEM #	HSN NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	9973	WINEDUE3 ALNG Upgrd SAPK OLV E1Y	50	1,120.66	66,119.16
2	9973	M365 ProPlus Faculty ShrdSvr ALNG Subs VL OLV E1 Mth Acdmc AP	50	1,327.68	78,332.89
3	9973	Intune Open ShrdSvr ALNG Subs VL OLV E1 Mth Acdmc AO Fclty Renewal only	50	355.21	20,957.42
4	9973	M365 ProPlus OpenStudents ShrdSvr ALNG SubsVL olv NL 1 Mth Acdmc Stdnt w/Faculty	1	2,000.00	2,360.00
5		Microsoft Team	5		
Delivery: 2-7 days from the date of PO					
Received challan should accompany the invoice alongwith the GST Number Payment: 30 days from the date of invoice Warranty: As per Manufacturer terms and conditions (Rs One Lakh Sixty Five thousand Only)					167,769.47
					Discount 27,769.47
<b>TOTAL</b>					<b>1,65,000.00</b>



PRINCIPAL

PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031

AUTHORISED SIGNATORY

Profroma Invoice

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar  
Below Dr. Oak Hospital, Dombivli (East)

MSME UAM No.MH33D0160021

GSTIN/UID: 27AAECA5757H1ZI

State Name : Maharashtra, Code : 27

CIN: U30007MH2003PTC143697

Contact : Sales 9699666655 / 2863095/96.Support 9699666611 / 2860805/06

E-Mail enquiry@answerindia.com

www.answerindia.com

Invoice to

N.R. Swamy College of Commerce & Economics and Smt. Thirumalai College of Science

Plot No - 337, Sewree Wadala Estate,

Wadala, Mumbai - 400 031

PAN/IT No

State Name : Maharashtra, Code : 27

Voucher No.

Nitin/113377

Dated

2-Sep-2021

Mode/Terms of Payment

1 Days

Other Reference(s)

Buyer's Ref./Order No.

Nitin/113377

Sl No	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	Microsoft WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	997331	26-Aug-2021	50 Nos	1,120.66	Nos		56,033.00
2	M365 ProPlus Faculty ShrdSvr ALNG Subs VLOLV E1 Mth Acdmc AP	997331	26-Aug-2021	50 Nos	1,327.68	Nos		66,384.00
3	Microsoft IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fcity	997331	26-Aug-2021	50 Nos	355.21	Nos		17,760.50
4	M365 ProPlus OpenStudents ShrdSvr ALNG SubsVL OLV NL 1 Mth Acdmc Stdnt w/Faculty	997331	26-Aug-2021	1 Nos	2,000.00	Nos		2,000.00
5	Microsoft Office 365 A3 for faculty (	998315	2-Sep-2021	5 Nos	2,691.00	Nos		13,455.00
								1,55,632.50
SGST								13,795.00
CGST								13,795.00
Discount with GST								(-2,347.00)
Round Off (+/-)								0.00

Total

156 Nos

Amount Chargeable (in words)

INR One Lakh Eighty Thousand Eight Hundred Seventy Seven Only

Company's Bank Details

Bank Name : UCO Bank (CC A/c 1642051000007)

A/c No. : 16420510000076

Branch & IFS Code : Dombivli (East) & UCBA0001642

for ANSWER COMPUTER INDIA PVT L

Authorized Signat

Company's PAN

AAECA5757H



This is a Computer Generated Document

PRINCIPAL  
S.L.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumalai College of Science,  
Wadala, Mumbai-400 031

ANSWER

*Handwritten: Krishna 18/03/19*

# Deepak Enterprises

Room no-518 Abu Jagtap Chawl, GB Road Near Shivsena Office, Patlipada Thane (West):-400607  
08382730/08692908775 Email Id:- [deepak.j.essl@gmail.com](mailto:deepak.j.essl@gmail.com), [denterprises2013@gmail.com](mailto:denterprises2013@gmail.com)  
[www.deepakenterprises.co](http://www.deepakenterprises.co)

GSTN:- 27BWJPP4777K1ZO

Room No-01, Jay Ambe Seva Mandal, Vinod Kumar Yadav Chawl, Near Ajay Dairy Farm (Gaya Prasad  
Village, Appa Pada Malad (East), Mumbai- 400097. Maharashtra. India.

## ANNUAL MAINTENANCE CONTRACT

Date :- 04/03/2019

ALLEGE

We thank you for giving us an opportunity to offer our services towards the Annual  
of the system mentioned below. We hope the system has lived up to your  
a reliable and efficient for communication.  
In order to insure trouble free performance of your system, we are glad to propose an  
contract for the period of one year. Should you desire to avail of our Prompt  
we sign a copy of the contract enclosed herewith.

Terms of the contract are as follows :

- SYSTEM DETAILS : - Time Attendance Access Control -I9-C
- CONTRACT TYPE : - Non Comprehensive/Software Update License
- CONTRACT PERIOD : - From : 22/ 03 /2019 To 21 / 03/2020
- CUSTOMER GSTN :-
- MONTHLY CHARGES : - Rs. 4500+18%= 5310/-
- PAYMENT MODE :-

We hope you will find the above suitable enough and if so kindly sign a copy of the  
enclosed herewith. We assuring for our best services at all time.

Signature of  
Deepak Enterprises

**Mr. Krishnan**  
09833570409

Signature & stamp

Customers sign & stamp



*Handwritten: Krishna*  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Velumala College of Science,  
Wadala, Mumbai-400 031

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Commerce

... Pvt. Ltd.



# Deepak Enterprises

Office :- Room no-518 Abu Jagtap Chawl, GB Road Near Shivsena Office, Patlipada Thane (West):-400607  
08108382730/08692908775 Email Id:- [deepak.j.esk@gmail.com](mailto:deepak.j.esk@gmail.com), [denterprises2013@gmail.com](mailto:denterprises2013@gmail.com)

Website :- [www.deepakenterprises.co](http://www.deepakenterprises.co)

GSTN:- 27BWJPP4777K1ZO

Address :- Room No-01, Jay Ambe Seva Mandal, Vinod Kumar Yadav Chawl, Near Ajay Dairy Farm (Gaya Prasad  
Village), Kurar Village, Appa Pada Malad (East), Mumbai- 400097. Maharashtra. India.

## ANNUAL MAINTENANCE CONTRACT

Date :- 31/07/2019

### COLLEGE

We thank you for giving us an opportunity to offer our services towards the Annual  
maintenance of the system mentioned below. We hope the system has lived up to your  
requirement of a reliable and efficient for communication.

In order to insure trouble free performance of your system, we are glad to propose an  
Annual maintenance contract for the period of one year. Should you desire to avail of our Prompt  
service please sign a copy of the contract enclosed herewith.

Terms and conditions of the contract are as follows :

**SYSTEM DETAILS** :- Time Attendance Access Control -I9-C

**CONTRACT TYPE** :- Non Comprehensive/Software Update License

**CONTRACT PERIOD** :- From : 01/ 08 /2019 To 31 / 07 /2020

**CUSTOMER GSTN** :- 27

**AMC CHARGES** :- Rs. 4500+18%= 5310/-

**PAYMENT MODE** :-

We hope you will find the above suitable enough and if so kindly sign a copy of the  
contract papers enclosed herewith. We assure you for our best services at all time.

**Prajapati**


08108382730  
08692908775

Authorized sign & stamp

**Mr. Krishnan**  
09833570409

Customers sign & stamp



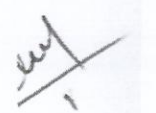
  
**PRINCIPAL**  
S.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Sciences,  
Wadala, Mumbai-400 031

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# S.I.W.S.

R. SWAMY COLLEGE OF COMMERCE & ECONOMICS  
AND

SMT. THIRUMALAI COLLEGE OF SCIENCE

AFFILIATED TO THE UNIVERSITY OF MUMBAI  
LINGUISTIC MINORITY INSTITUTION

Parmeshwaran Marg, Plot No. 337, Sewri Wadala Estate, Wadala, Mumbai - 400 031  
Phone : 2418 0390 Fax : 2411 8657

Website : www.siwscollege.edu.in • Email ID : siws@siwscollege.edu.in

NAAC ACCREDITATION : B+

neve

EVS

## PURCHASE ORDER

Date : \_\_\_\_\_

DATE	01-11-18
PO #	SIWS-CLG-09

SMT

SHIP TO

SIWS, College, Wadala

SHIPPING TERMS

SHIP VIA F.O.B.

DESCRIPTION

QTY UNIT PRICE TOTAL

Water purifier AMC for one year  
Contract period  
01-11-2018 to 31-10-2019

4 1,150.00 4,600.00

Special Instructions

SP. PRICE	4,600.00
CGST@9%	414.00
SGST@9%	414.00
TOTAL	5,428.00

Finance Contract

It promptly be rendered during contract period

*[Signature]*  
AUTHORISED SIGNATORY

MENTAL STUDIE

Total Amount payable  
1520/-

ND SMT

ness Commu

Total Amount payable  
1,500

URE OF THE HEAD  
DEPARTMENT  
16 May



*[Signature]*  
PRINCIPAL  
SIWS N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science  
Wadala, Mumbai-400 031

**Comparison of Quotations for Acquaguard A.M.C.**

Service Provider	No. of Machines	Duration	Rate	Total	Status
<b>Aqua Tech Service</b>					L3
Regular Acquaguard UV	12	One Year	2000	24000	
RO	2		5000	10000	
Services	3				
<b>Shailesh Enterprises</b>					L1
Regular Acquaguard UV	12	One Year	1150	13800	
RO	2		2500	5000	
Services	3				
<b>Reliance Direct</b>					L2
Regular Acquaguard UV	12	1 Year	1500	18000	
RO	2		3600	7200	
Services	4				
GST	Extra				
Payment	30 days				

rice

SMT

ENTAL STU

Total Am payable

1520

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RE OF THE DEPARTMENT

allhare  
16 Mar

**Tech Services**

IC unit must be in good condition.  
Carbon, Membrane will be changed once in AMC period.  
Accessories, Electrical and Electronics parts not covered in AMC

**Shailesh Enterprises**

for 1 year including Carbon, Candle & Membrane

**Reliance Direct**

on Candle free in Six months Warranty

Proposed to give the contract to Shailesh Enterprises who are L1



*[Signature]*  
**PRINCIPAL**  
 S.I.W.S. N.R. Swamy College of  
 Commerce & Economics and  
 Sant. Thakur College of Science,  
 Wadala, Mumbai-400 037

Tax Invoice

*Smt. Manohar*  
*Smt. Visha* *3/6/19*

**Tax Print**

177 Perin Nariman Street, Fort  
Fort  
Mumbai 400001 Maharashtra  
GSTIN/UIN:27AAAFT1278K1ZY  
Contact :02243470909  
Email : Contact@taxprint.com  
Company Website :Www.taxprint.com

**Buyer**

Siws N.r.swamy College Of Com. & Eco. And  
Smt.thirumalai College Of Science  
Address :PLOT NO.337, MAJOR R.PARAMESHWARAN MARG,  
SWREE-WADALA ESTATE,  
OPP. ADITYA JYOT EYE HOSPITAL, WADALA,  
Pincode :400031  
City :Mumbai  
GSTIN/UIN :N.A

Contact Person :P.KRISHNAN  
Contact :9833570409  
Email :p.krishnanp@gmail.com, siws@siwscollege.edu.in

Place Of Supply :Maharashtra

Invoice No	INV/19-20/2253
Date	03-06-2019
Due Date	03-06-2019
Payment Terms	Due On Receipt

S.No.	Description Of Goods	HSN/SAC	Price	Qty	GST Rate	Unit	Total
1	Easy TDS Renew Multi User 02-05 PC FY 19-20 AY 20-21 SOFTWARE KEY: E7995143	997331	5254.24	1	18%	NA	5254.24
2	Easy TDS Renew Excel Linking Salary FY 19-20 AY 20-21	997331	1864.41	1	18%	NA	1864.41
3	Easy TDS Renew Revised Return Software FY 19-20 AY 20-21	997331	0.00	1	18%	NA	0.00
Subtotal ( INR )							7118.65
CGST (9%)							640.68
SGST (9%)							640.68
Amount Chargeable (in words): INR Eight Thousand and Four Hundreds Only/-							INR 8400.00

**Payment Received Details**

Payment Mode Credit  
Due Amount INR 8400

**Bank Details**

Account Holder Name ● TAX PRINT  
Bank Name ● UNION BANK OF INDIA  
Branch ● BAZAR GATE  
Account Number ● 315701010030035  
IFSC Code ● UBIN0531570  
Company PAN NUMBER ● AAAFT1278K



*Manohar*  
**PRINCIPAL**  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumalai College of Sciences  
Wadala, Mumbai-400 031

SUBJECT TO MUMBAI JURIDICTION  
This Is a Computer Generated Invoice

**Tax Invoice**

**Tax Print**

77 Perin Nariman Street, Fort  
 Mumbai 400001 Maharashtra  
 GSTIN/UIN:27AAAFT1278K1ZY  
 Contact :02243470909  
 Email : Contact@taxprint.com  
 Company Website :Www.taxprint.com

**Buyer**

**SIWS N.r.swamy College Of Com. & Eco. And  
 St.thirumalai College Of Science**  
 Address :PLOT NO.337, MAJOR R.PARAMESHWARAN MARG,  
 WREE-WADALA ESTATE,  
 PP. ADITYA JYOT EYE HOSPITAL, WADALA,  
 Pincode :400031  
 City :Mumbai  
 GSTIN/UIN :N.A

Contact Person :P.KRISHNAN  
 Contact :9833570409  
 Email :p.krishnanp@gmail.com, siws@siwscollege.edu.in

Place Of Supply :Maharashtra

Invoice No	INV/19-20/2253
Date	03-06-2019
Due Date	03-06-2019
Payment Terms	Due On Receipt

No.	Description Of Goods	HSN/SAC	Price	Qty	GST Rate	Unit	Total
	<b>Easy TDS Renew Multi User 02-05 PC FY 19-20 AY 20-21</b> SOFTWARE KEY: E7995143	997331	5254.24	1	18%	NA	5254.24
	<b>Easy TDS Renew Excel Linking Salary FY 19-20 AY 20-21</b>	997331	1864.41	1	18%	NA	1864.41
	<b>Easy TDS Renew Revised Return Software FY 19-20 AY 20-21</b>	997331	0.00	1	18%	NA	0.00
Subtotal ( INR )							7118.65
CGST (9%)							640.68
SGST (9%)							640.68
Amount Chargeable (in words):							
<b>INR Eight Thousand and Four Hundreds Only/-</b>							<b>INR 8400.00</b>

**Payment Received Details**  
 Payment Mode Credit  
 Amount INR 8400

**Bank Details**

Holder Name ● TAX PRINT  
 Bank Name ● UNION BANK OF INDIA  
 Branch ● BAZAR GATE  
 Account Number ● 315701010030035  
 IFSC Code ● UBIN0531570  
 Company PAN NUMBER ● AAAFT1278K



*[Signature]*  
**PRINCIPAL**  
 SIWS N.R. Swamy College of  
 Commerce & Economics and  
 St. Thirumalai College of Sciences  
 Wadala, Mumbai-400 031

**SUBJECT TO MUMBAI JURIDICTION  
 This Is a Computer Generated Invoice**

tax print

177 Perin Nariman Street, Fort  
Fort, Mumbai, 400001

Tel:  
Email: contact@taxprint.com

# Payment Receipt

## PROVISIONAL PAYMENT RECEIPT

Invoice Date 03-06-2019  
Payment Date : 27-06-2019  
Amount Received From : SIWS N.R.SWAMY COLLEGE OF COM. &  
ECO. AND SMT.THIRUMALAI COLLEGE OF SCIENCE

Invoice Number : INV/19-20/2253  
Receipt Number : 13992  
Amount : INR 8400

Amount	
Net Amount	INR 8400
Received Amount	INR 8400

Payment Mode	
Cash	--
Cheque	Cheque
Other	--

Cheque Number : 000423  
Drawee Name : SIWS N.R.SWAMY COLLEGE OF COM. & ECO. AND  
Bank Name : KARUR VYSYA BANK  
Amount In Words : Eight Thousand and Four Hundreds only/-  
Payment Remark :

Cheque Date : 15-06-2019  
Branch Name : MATUNGA



Depositor's Signature

Receiver's Signature

This is Digital generated Receipt.



*[Signature]*  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumala College of Science,  
Wadala, Mumbai-400 031

Shri Manohar.  
Ms. Surana  
1st/5/19

C016448

# algorhythms

CONSULTANTS PVT. LTD.  
ISO 9001 : 2008

Hon. Gen. Secretary

ALGO\SLIM\19-20\05-44

Dated:- 08/05/19

The Principal,  
S.N.R. Swamy College, Wadala  
Major Parmeshwaran Marg  
Wadala, Mumbai 400031

and Attn: Dr. Daya Shridhar (Librarian)

PAID  
- 4 OCT 2019

Sub: AMC for SLIM21 Library software

CANCEL

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

Please note that AMC for SLIM software will expire on 30<sup>th</sup> June 19. May I request you to renew the Annual Maintenance Contract?

AMC charges are 15% of the software modules you have purchased. The cost of modules is Rs. 1,55,000/- SLIM21 modules implemented at your library are Cataloguing, Circulation, Serials Control, Acquisition, Article Indexing, and Web-OPAC.

The AMC cost for your institute is Rs.23,250 /-(GST 18% extra) and the period for AMC is 1<sup>st</sup> July 19 to 30<sup>th</sup> June 2020.

Looking forward to your cooperation,

Thanking you,  
*[Signature]*

Mrs. Lakshmi Mishra  
For Algorhythms Consultants Pvt. Ltd.



*[Signature]*  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Tejramala College of Science,  
Wadala, Mumbai-400 031

01PTC016448

# algorhythms

CONSULTANTS PVT. LTD.  
ISO 9001 : 2008

## PROFORMA INVOICE

SWS NR Swamy College, Wadala  
Major Parmeshwaran Marg  
Wadala, Mumbai 400031

INVOICE No. 19/44



Date :08.05.19

	Amount in Rs.
Operational Guidance and Support for SLIM21 for the period of 1 <sup>st</sup> July 19 to 30 <sup>th</sup> June 20.	23,250/-
The SLIM21 Modules presently implemented at library are:	
Cataloguing System	
Circulation System	
Acquisition System	
Serials Control System	
Web OPAC	
The AMC charges are 15% of the cost of the modules = Rs.23,250/-	
GST 18%	4185/-
<b>Rs. Twenty Seven Thousand Four Hundred Thirty five Only</b>	<b>27,435/-</b>


**PAID**  
- 4 OCT 2019  
**CANCEL**

Payment Terms: Immediately

For ALGORHYTHMS Consultants Pvt. Ltd.

  
Mrs. Lakshmi Mishra  




  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Talumala College of Science  
Wadala, Mumbai-400 031

*Handwritten signature and date*  
15/5/19



# algorhythms

CONSULTANTS PVT. LTD.  
ISO 9001 : 2008

Chairman

## Annual Maintenance Contract

This agreement is signed between Algorhythms Consultants Pvt. Ltd (Algorhythms) and SIWS N R Swamy College, Wadala

Algorhythms is to provide Annual Maintenance Services to the library for the LIM21 software for the 1<sup>st</sup> July 19 to 30<sup>th</sup> June 20.

### The AMC covers:

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

**PAID**  
- 4 OCT 2019  
**CANCEL**

### What the scheme does not cover

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

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

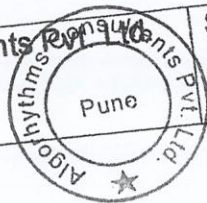
- rendering advice to recover from the data corruption.
- providing new programs to reconstruct data integrity.
- suggesting precautions that should be taken to avoid data corruption in the future

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

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

For Algorhythms Consultants Pvt. Ltd. SIWS N R Swamy College, Wadala

*[Handwritten Signature]*



PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Tarumala College of Sciences  
Wadala, Mumbai-400 031

*[Handwritten Signature]*



# S.I.W.S. COLLEGE

N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS  
&  
SMT. THIRUMALAI COLLEGE OF SCIENCE

## PURCHASE ORDER

	DATE	06/05/2019
	PO #	

CONTRACTOR	SHIP TO
Mythms Consultants Pvt.Ltd.	Invoice no.19/44

Sl. #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Operational guidance and support for SLIM21 for the period of 1st July 19 to 30th June 20			23,250.00
	The AMC charges are 15% of the cost of the modules = Rs 23,250/-			-
	GST 18%			-
				-

**PAID**  
- 4 OCT 2019  
**CANCEL**

Special Instructions

SP. PRICE	23,250.00
TAX (GST)	4,185.00
DISCOUNT (if any)	
<b>TOTAL</b>	<b>27,435.00</b>

CON. SEC./HON. JT. SEC/CEO

AUTHORISED SIGNATORY



*Handwritten signature*  
01/10/19

*Handwritten signature*  
PRINCIPAL  
S.I.W.S. N.R. Swamy College of  
Commerce & Economics and  
Smt. Thirumalai College of Science,  
Wadala, Mumbai-400 031