

## CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

**4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.**

### BILL OF ANNUAL MAINTENANCE CONTRACT

SR. NO.	VENDOR NAME	PURPOSE OF AMC	PAGE NO.
1.	HP Technologies	CCTV Camera	02-03
2.	Otis Elevator Company	Elevator	04-05
3.	Ambience Upkeep Maintenance House & Allied Service	Pest Control	06-08
4.	Hiral Tektronix	Biometric Machine and Software	09
5.	Shashi Prabha Enterprises	Printing / Xerox Machine	10-11
6.	Acro Fire Solutions	Fire and Safety	12-14
7.	Deepak Jagani	Intercom Telephone	15



Technologies

Attendance, Access Control,  
CCTV & Video Door Phone

PAN: ALQPP4821P

Bill Received on

Date : 24/8/22

Sign : *Haellay*

Ref No: HP/00015/22-23

Date: 17<sup>th</sup> June 2022.

M/s. Chandrabhan Sharma College  
Powai, Mumbai.

**ANNUAL MAINTENANCE CONTRACT**

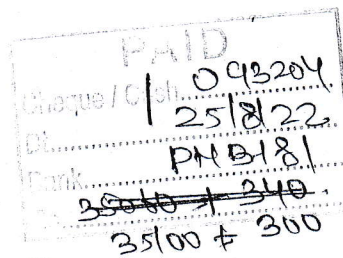
System	Qty	Location	Date Of Expire	Charges
CCTV Camera	51 Nos.	Powai		3,0000/-
16 CHL DVR	02 Nos.			
32 CHL DVR	01 No.			
08 CCTV Power Supply	06 Nos.			

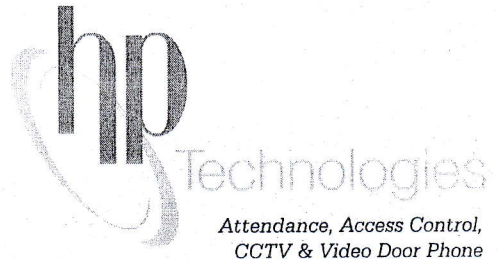
The charges for this non-comprehensive contract will be.

Contract Date	20 Jun, 2022 To 19 <sup>th</sup> Jun, 2023
GST	Rs.30,000/- + 5400 (18% GST) ₹ 35, 400/-
Grant Total	Rs. 35, 400/- (Rs. Thirty five thousand four hundred Only)

Seen the need and importance of corrective non-comprehensive maintenance & with a view to ensure uninterrupted trouble free performance of your equipment, we are sending you this contract.

Apart from supplying you the equipment & software, we also hereby undertake to keep them in good working condition against charges mentioned above, which are always payable in advance and are subject to the terms and conditions mentioned in the contract, copy of which is enclosed.





### **AMC Terms & Condition**

1. Corrective Maintenance will be provided within 48hrs, Excluding holidays and Sundays.
2. Telephonic & Online support will be provided in AMC.
3. Preventive maintenance will be providing 12 Times in a year.
4. This contract is only for software support & service of hardware installed at the premises, it does not cover in any kind of change or replace hardware spare part & software modifications.
5. Software Re-installation, Network Issues & Hardware shifting not cover in the AMC contract.
6. AMC Contract needs to be approved & signed at time of finalizing contract.
7. AMC amount has to be paid in advance.
8. We are changing all the necessary connector and cctv gang box in this contract.

**Should you have any further clarifications please feel free to contact the undersigned. Assuring you best of our services at all times.**

**We agree to this Non – Comprehensive Maintenance Contract is sending herewith the amount of Rupees by Cheque/Draft.**

**Your Faithfully**

**For HP Technologies  
(Manager Customer Support)**

  
**Client Signature**




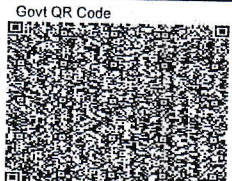
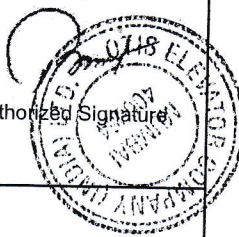
# OTIS

OTIS ELEVATOR COMPANY (INDIA) LIMITED  
(Registered & Head Office)  
9th Floor, Magnus Tower, Mindspace,  
Link Road, Malad (West), Mumbai 400 064, Maharashtra  
CIN: U29150MH1953PLC009158 PAN: AAACO0481E  
Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

## TAX INVOICE

2

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West,  City : Mumbai Pin code : 400064 State & State code : MAHARASHTRA - 27 Tax Scheme : GST GST Number : 27AAACO0481E1ZR GST Invoice No. : MH/O/2205777 GST Invoice Date : 19-Jul-2022 Whether tax payable under RCM : No Doc period Start date : 01-Apr-2022 Doc period End date : 31-Mar-2023		Contract No. : MQ0177 Billing Terms : Yearly [Apr] - Advance Document Type : INV Supply type code : B2B Version : 1.0 Total Units : 2 Transaction ID : 2720719 Service Executive Name : IRFAN MOHIDDIN MOMIN Contact No. : 7738378567 City : Mumbai Pin code : 400064 Place of Supply : MAHARASHTRA - 27 Is service : Y			
<b>Customer Name &amp; Address :</b> CHANDRABHAN SHARMA JUNIOR COLLEGE OF ARTS, COMMERCE & SCIENCE POWAI,MUMBAI - 400076  City : MUMBAI Pin code : 400076 State & State Code : MAHARASHTRA - 27 GST Number : 27AAAAD0367L2ZP		<b>Receipt/Site Address :</b> CHANDRABHAN SHARMA JUNIOR COLLEGE OF,ARTS, COMMERCE & SCIENCE, POWAI,MUMBAI - 400076  City : MUMBAI Pin code : 400076 State & State Code : MAHARASHTRA - 27 PAN number : AAAAD0367L GST Number : 27AAAAD0367L2ZP			
Government : No PAN No : AAAAD0367L		P.O. No. :			
HSN	DESCRIPTION	AMOUNT (Rs.)			
995469	Basic Amount - AMC CHARGES.	238,800.00			
	Add:- SGST @ 9 %	21,492.00			
	Add:- CGST @ 9 %	21,492.00			
Amount :		281,784.00			
Rupees: Two lacs eighty-one thousand seven hundred eighty-four only					
Unit wise details:					
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
Q0177	01 Apr 22	31 Mar 23	119,400.00	21,492.00	140,892.00
Q0178	01 Apr 22	31 Mar 23	119,400.00	21,492.00	140,892.00
Total :			238,800.00	42,984.00	281,784.00
Payment QR Code 		Govt QR Code 		For Otis Elevator Company (India) Limited Authorized Signature 	
IRN : cd311c9c74454bcae210a0e5b85afc7187f764c8a672bb1885f3fb25b1b2b65d					
<b>Terms &amp; Conditions:</b> 1. CASH NOT ACCEPTED. 2. Payable on presentation, interest @ 21%p.a. would be levied on delayed payments 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts					
We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication) Name of account : Otis Elevator Company (India) Limited Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001 MICR Code : 400037002 Account No. : 0001041037 IFSC Code : CITI0100000					

\*As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com" \*\* In case of change in address or other relevant details please intimate on your letter head.



Western Region:  
 9th Floor, Magnus Tower,  
 Mindspace, Link Road,  
 Malad (West)  
 Mumbai - 400 064  
 Tel: 022 - 2844 9700 / 6679 5151  
 Fax: 022 - 2844 9792

Date: 04/07/2022

To,

**The Hon. Secretary / Chairman.**  
**CHANDRABHAN SHARMA JUNIOR COLLEGE,**  
**Powai,**  
**Mumbai**

Dear Sir,

**Our Ref: AMC Contract number MQ0177 Located at Chandrabhan Sharma Junior College, Mumbai**

We take this opportunity to thank you for your association with OTIS. At OTIS, it is our continuous endeavor to offer our best of services to our customers.

This is to bring to your kind attention that your service contract is due for renewal since **Apr. 2022**

The details of the Contract are as follows:

Contract Number	Unit Number	Proposed Price	Proposed AMC Date	Building Name	Billing Interval Name
MQ0177	Q0177	125684	Apr-22	CHANDRABHAN SHARMA JUNIOR COLLEGE	Yearly
MQ0177	Q0178	125684	Apr-22	CHANDRABHAN SHARMA JUNIOR COLLEGE	Yearly

Our several reminders and follow ups have not yet yielded any outcome and we still await to receive the signed contract copy along with payment till date. Due to this excessive delay from your end, we are getting difficulties in procuring materials from store, hence will get delayed in providing timely services.

Request to kindly renew lift AMC at the earliest to allow us to provide you uninterrupted services.



You may contact us on the following email ID/Contact details for any information/assistance required:

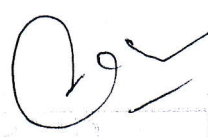
Contact person	E-mail ID	Contact Number
Irfan Momin	Irfan.momin@otis.com	7738378567
Sagar Kaur	Sagar.kaur@otis.com	9987579307

We look forward to hearing from you.

Yours sincerely,

On Behalf of OTIS ELEVATOR CO (INDIA) LTD.

  
  
 Irfan Momin  
 Commercial Supervisor - 7738378567

  
 388790  
 117122  
 PH 181  
 27700844776

11940072 = 2,38,800  
 GST (18) = 42984  
 281,784  
 4776  
 277,008

**Otis Elevator Company India Limited**  
 O: +91-22 2844 9700 / 6679 5151  
 F: +91-22 2844 9791

**Registered Office:**  
 9th Floor, Magnus Towers,  
 Mindspace, Link Road,  
 Malad (West), Mumbai 400 064  
 CIN : U29150MH1953PLC009158  
 otis.com

**OTIS**

**Tax Invoice**

2

AMBIENCE UPKEEP MAINTENANCE HOUSE & ALLIED SERVICE PVT. LTD.  
 001, Platinum Building, Opp. Pleasant Park,  
 Mira Bhayander Road, Mira Road (E)  
 GSTIN/UIN: 27AAJCA0154D1Z4  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@ambienceservices.in

Invoice No. **ISL/22-23/099**  
 Delivery Note  
**Billing Month - April.2022**  
 Supplier's Ref.

Dated **17-May-2022**  
 Mode/Terms of Payment  
 Other Reference(s)

Buyer  
**Smt. Durga Devi Sharma Charitable Trust**  
 Chandrabhan Sharma Jr. College of Science & Commerce  
 Powai, Mumbai  
 GSTIN/UIN : 27AAAAD0367L2ZP  
 State Name : Maharashtra, Code : 27

Buyer's Order No.  
 Dispatch Document No.  
 Despatched through  
 Terms of Delivery

**Bill Received on**  
**Date : 16/11/22**  
**Sign : *Maalaw***

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Other Service</b> Charges for Pest Management Service For 1 Year Service	998519				<b>85,000.00</b>
2	General Treatment, Flat Treatment, Mosquito Treatment					
3	CGST @ 9%			9 %		7,650.00
	SGST @ 9%			9 %		7,650.00

**PAID**

Charge / Cash **388781**  
 Of **017122**  
 Bank **PM 181**  
**49500 + 1700 -**

**PAID**

Charge / Cash **167020**  
 Of **181122**  
 Bank **PM 830**  
**49500 -**

Total

**₹ 1,00,300.00**  
 E & O E

Amount Chargeable (in words)

**INR One Lakh Three Hundred Only**

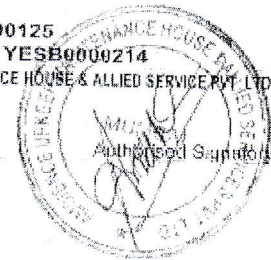
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
<b>Total</b>	<b>85,000.00</b>		<b>7,650.00</b>		<b>7,650.00</b>	<b>15,300.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Only**

Declaration  
 GST No. : 27AAJCA0154D1Z4  
 EPF No - MH 93/79  
 ESIC No - 35000015350001001

Please draw the cheque in the favour of - Ambience Upkeep  
 Maintenance House & Allied Service Pvt. Ltd.

Company's Bank Details  
 Bank Name : **Yes Bank**  
 A/c No. : **021484600000125**  
 Branch & IFS Code : **Mira Road & YESB0000214**  
 for AMBIENCE UPKEEP MAINTENANCE HOUSE & ALLIED SERVICE PVT. LTD.



This is a Computer Generated Invoice

*Maalaw*  
 16-Nov-2022



**Tax Invoice**

17/06/2022

AMBIENCE UPKEEP MAINTENANCE HOUSE & ALLIED SERVICE PVT. LTD. 001, Platinum Building, Opp. Pleasant Park, Mira Bhayander Road, Mira Road (E) GSTIN/UIN: 27AAJCA0154D1Z4 State Name : Maharashtra, Code : 27 E-Mail : accounts@ambienceservices.in	Invoice No. <b>ISL/22-23/099</b>	Dated <b>17-May-2022</b>
	Delivery Note <b>Billing Month - April.2022</b>	Mode/Terms of Payment
Buyer <b>Smt.Durga Devi Sharma Charitable Trust</b> Chandrabhan Sharma Jr.College of Science & Commerce Powai, Mumbai GSTIN/UIN : 27AAAAD0367L2ZP State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date <b>17-May-2022</b>
	Despatched through	Destination
	Terms of Delivery <b>Bill Received on</b> <b>Date : 30/6/22</b> <b>Sign : Madhav</b>	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Other Service</b> Charges for Pest Management Service For 1 Year Service General Treatment, Rat Treatment, Mosquito Treatment	998519				85,000.00
2					9 %	7,650.00
3					9 %	7,650.00
						<b>CGST @ 9%</b>
						<b>SGST @ 9%</b>
						<b>Total</b>
						<b>₹1,00,300.00</b>

PAID  
 Cheque / Cash... 588781  
 Dt... 01/7/22  
 Bank... PNB 181  
 Rs... 49200 -

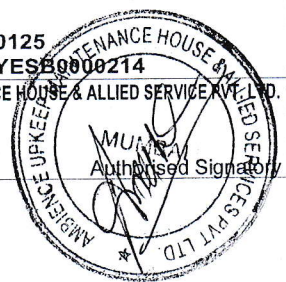
Amount Chargeable (in words) **INR One Lakh Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
<b>Total</b>	<b>85,000.00</b>		<b>7,650.00</b>		<b>7,650.00</b>	<b>15,300.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Only**

Declaration  
 GST No. : 27AAJCA0154D1Z4  
 EPF No - MH 93779  
 ESIC No -35000015350001001  
 Please draw the cheque in the favour of - Ambience Upkeep  
 Maintenance House & Allied Service Pvt. Ltd.

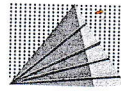
Company's Bank Details  
 Bank Name : **Yes Bank**  
 A/c No. : **021484600000125**  
 Branch & IFS Code : **Mira Road & YES0000214**  
 for AMBIENCE UPKEEP MAINTENANCE HOUSE & ALLIED SERVICE PVT. LTD.  
 Authorised Signatory



This is a Computer Generated Invoice

Pay 50% now  
 & 50% after 6 months  
 22 JUN 2022





# Ambience

UPKEEP MAINTENANCE HOUSE & ALLIED SERVICE PVT. LTD.

Bill Received on

Date : 30/6/22

Sign : *Madhavi*

001, Platinum, Opp. Pleasant Park, Next to Brand Factory, Mira Bhayander Road, Mira Road (E), Thane - 401 107.  
Tel.: 022 - 28120690 / 2810 1990 • Email.: sapna@ambienceservices.co.in / rinson.m@ambienceservices.in  
Website : www.ambienceservices.co.in

## ANNUAL MAINTENANCE CONTRACT - PEST MANAGEMENT

AMC NO.:AMB/22-23/02

Date: 01.04.2022

We hereby undertake the Annual Maintenance Service Contract of the under mentioned premises as per the terms and conditions given below.

**Contractee Information: M/s. CHANDRABHAN SHARMA COLLEGE**  
Powai Vihar, Powai

[To be paid by **M/s. CHANDRABHAN SHARMA COLLEGE**. (Hereinafter called 'The Contractee') on the commencement of service contract to **M/s. AMBIENCE UPKEEP MAINTENANCE HOUSE & ALLIED SERVICE PVT. LTD.** [Here in after called ' The Contractor'] The contractor shall undertake to render the Pest Control to the premises of the contractee as per particulars given below.]

**Nature of Pest Covers:** Covers: Cockroaches, Ants, Spiders, Silverfish, Rats & Mosquito  
**Site Add:** Chandrabhan Sharma College Powai.

**Premises to be treated:** Entire Internal & External Area Of College Building.

**Treatment:** General Treatment, Rat Treatment, Mosquito Treatment

**Contract Period:** April.2022 to March.2023 (1 Year)

**Service Frequency:** General Shield Treatment:- 12 Major Service Monthly)  
Rat Shield Treatment:- 12 Major Service (Monthly)  
Mosquito Shield Treatment:- 12 Major Service (Monthly)

**Contract Value:** Rs. 85000/- + GST @18% Rs. 15300/- **TOTAL** - Rs. 100300/-

**Mode of Payment:** 50% along with work order & 50% After 6<sup>th</sup> Month Of Contract

M/s. AMBIENCE UPKEEP MAINTENANCE HOUSE.  
& ALLIED SERVICE PVT. LTD

M/s. Chandrabhan Sharma College

Authorize Signatory



Authorize Signatory

**HIRAL**

# HIRAL TEKTRONIX PVT LTD

507 Runwal R Square, LBS Marg, Mulund (West), Mumbai-400 080. Tel: 25910003/04/05  
email : info@hiral.com

Believe in Hi-Tek Friendship

GST NO : 27AAACH1589C1ZR

To,  
Chandrabhan Sharma College  
POWAI VIHAR,  
POWAI, MUMBAI - 400 076

**Bill Received on**

**Date :** 3/10/22

**Sign :** *[Signature]*

## PERFORMA INVOICE/QUOTATION

NO : 22091A282

Date : 01/09/2022

REFERENCE :

**Kind Attn:**

CUSTOMER'S GST NO : 27AAAAD0367L2ZP

GST NO : 27AAACH1589C1ZR

PAN NO. AAACH1589C

No	Description	Qty	Rate	Amount	Tax%	TaxAmt	Gross Amt
1	<b>ANNUAL SERVICE CHARGES FROM 01/09/2022 TO 31/08/2023</b>						
A	ATTENDANCE SYSTEM (BIOMETRIC READERS)	2	3,000.00	6,000.00	0.00	0.00	6,000.00
B	ATTENDANCE SYSTEM - SOFTWARE	1	3,000.00	3,000.00	0.00	0.00	3,000.00

**PAID**  
Cheque / Cash: 166978  
Date: 01/10/22  
PNB 830  
10620

*[Handwritten Signature]*  
12.9.22

E. & O.E.

**Total Amount Rs. 9,000.00**

HSN/SAC : 9987 SGST @ 9 % Rs. 810.00

HSN/SAC : 9987 CGST @ 9% Rs. 810.00

**Gross Amount Rs. 10,620.00**

**TERMS & CONDITIONS:**

- AMC does not include the Ancillary items like cable, SMPS, casing, connectors, boxes etc attached with it. Services will be chargeable for same.
- AMC does not include any damages due to negligence, mishandling, physical damage, damage by water, fire, lightening etc
- Outstation visit charges, lodging, boarding, travelling and local conveyance extra.
- Subject to Mumbai jurisdiction only
- Liability limited to repairing or services only.
- This offer is subject to advance payment
- PI is offer for service call charges and become effective on payment only.
- Interest @ 30% p.a. will be charges if bill not paid within one week

I/We hereby certify that my/our registration certificate under THE CENTRAL GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by 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.

For HIRAL TEKTRONIX PVT LTD



Authorised Signatory



Bill Received on

Date : 27/12/22

Sign : *Maellu*

2<sup>nd</sup> Floor Conference Room Xerox Mashin AMC -1/12/2022 TO

30/11/2023

# PROFORMA INVOICE

## Shashi Prabha Enterprises

Shop No. 7, Sai Darshan Plaza,

Bindhu Madhav Nagar

Digha, Navi Mumbai-400708

Email-sp.enterprises354@gmail.com

GSTIN/UIN:27AMCPC8488Q1Z9

Contact No.: 8451878827/ 9930151679

# RICOH

Model No:2014D

**Customer Name : Chandrabhan Sharma Collage  
of Arts Science And Commerce**

**Address: Shankaracharya Marg Powai**

Vihar Complex Powai Mumbai 400076

**Date: 13/12/2022**

**Contact Name:**

**Phone No.**

Sr.No.	Description	Rate	Nos.	Total Amount in Rs.
1	Annual Service Contract Charges	7500	1	7500.00
	Contract Period			
	From: 01.12.2022			
	To: 30.11.2023			
	<b>Total</b>			<b>7500.00</b>
	<b>GST @18 %</b>			<b>1350.00</b>
	<b>Grand Total</b>			<b>8850.00</b>

**Rupees - Eight Thousand Eight Hundred Fifty Rupees Only .**

**Terms:** Only Services and Breakdown Calls Will Be Only Attended In ASC.  
No Spares Part and Consumables is Covered

**Payment:** 100%Advance

**Note:** Official P.O. on Your Letter head Specifying Payment Details Will Be Accepted

Cheque issued in the name of **Shashi Prabha Enterprises**

for **Shashi Prabha Enterprises**

PAID  
821565  
27/12/22  
PHB181  
8850-

*Dagendra*

Proprietor



# PROFORMA INVOICE

## Shashi Prabha Enterprises

Shop No. 7, Sai Darshan Plaza,

Bindhu Madhav Nagar

Digha, Navi Mumbai-400708

Email-sp.enterprises354@gmail.com

GSTIN/UIN:27AMCPC8488Q1Z9

Contact No.: 8451878827/ 9930151679

# RICOH

DX 2430

Bill Received on

Date: 2/12/22

Sign: *Haemul*

**Customer Name : Chandrabhan Sharma Collage  
of Arts Science And Commerce**

**Address: Shankaracharya Marg Powai**

**Vihar Complex Powai Mumbai 400076**

**Date: 28/11/2022**

**Contact Name:**

**Phone No.**

Sr.No.	Description	Rate	Nos.	Total Amount in Rs.
1	Annual Service Contract Charges	10000	1	10000.00
	Contract Period			
	From: 01.12.2022			
	To: 30.11.2023			
	DX2430			
	<b>Total</b>			10000.00
	<b>GST @18 %</b>			1800.00
	<b>Grand Total</b>			11800.00

**Rupees - Eleven Thousand Eight Hundred Rupees Only .**

**Terms:** Only Services and Breakdown Calls Will Be Only Attended In ASC.  
No Spares Part and Consumables is Covered

**Payment:** 100%Advance

**Note:** Official P.O. on Your Letter head Specifying Payment Details Will Be Accepted

**Cheque issued in the name of Shashi Prabha Enterprises**

**for Shashi Prabha Enterprises**

*[Signature]*  
28-11-22

*[Signature]*

**Proprietor**

## Tax Invoice

2  
Duplicate

<b>Acro Fire Solutions Private Limited</b> 101, Urvashee Apartment, Sector 29C, Plot No. 10, Rabale Gothivali Node Rabale, Navi Mumbai GSTIN/UIN: 27AAUCA0575B1ZO State Name : Maharashtra, Code : 27 E-Mail : info@acrofire.in	Invoice No.	Dated
	<b>AFSPL-307/22-23</b>	<b>2-Mar-23</b>
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Smt. Durga Devi Sharma Charitable Trust</b> Chandrabhan Sharma Jr. Collage of Science & Commerce, Powai, Mumbai- 400076 GSTIN/UIN : 27AAAAD0367L2ZP State Name : Maharashtra, Code : 27	<b>Verbal</b>	<b>24-Sep-21</b>
	Terms of Delivery	

**Bill Received on**  
**Date : 20/03/23**  
**Sign : *[Signature]***

SI No.	Description of Services	GST Rate	Quantity	Rate	per	Amount
1	<b>AMC Charges</b> Quarter Jan - March 2023 Non- Comprehensive AMC Fire & Safety System	18 %	1 Each	16,000.00	Each	16,000.00
	<b>CGST-Output @ 9%</b>				9 %	1,440.00
	<b>SGST-Output @ 9%</b>				9 %	1,440.00
<b>Total</b>			<b>1 Each</b>			<b>₹ 18,880.00</b>

PAID

508221

20/03/23

PNB-830

18560+320

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

**INR Eighteen Thousand Eight Hundred Eighty Only**

Company's Bank Details  
 A/c Holder's Name : **Acro Fire Solutions Private Limited**  
 Bank Name : **Union Bank of India**  
 A/c No. : **510101007328059**  
 Branch & IFS Code : **Dadar West & UBIN0914681**

Company's PAN : **AAUCA0575B**

for Acro Fire Solutions Private Limited



Authorised Signatory  
*[Signature]*

This is a Computer Generated Invoice



### Tax Invoice

<b>Acro Fire Solutions Private Limited</b> 101, Urvashee Apartment, Sector 29C, Plot No. 10, Rabale Gothivali Node Rabale, Navi Mumbai GSTIN/UIN: 27AAUCA0575B1ZO State Name : Maharashtra, Code : 27 E-Mail : info@acrofire.in	Invoice No.	Dated
	<b>AFSPL-249/22-23</b>	<b>19-Jan-23</b>
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>Smt. Durga Devi Sharma Charitable Trust</b> Chandrabhan Sharma Jr. Collage of Science & Commerce, Powai, Mumbai- 400076 GSTIN/UIN : 27AAAAD0367L2ZP State Name : Maharashtra, Code : 27	<b>Verbal</b>	<b>24-Sep-21</b>
	Terms of Delivery	

2

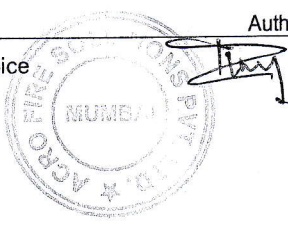
**Bill Received on**  
**Date : 30/1/23**  
**Sign : *[Signature]***

SI No.	Description of Services	GST Rate	Quantity	Rate	per	Amount
1	<b>AMC Charges</b> Quarter Oct - Dec 2022 Non- Comprehensive AMC Fire & Safety System	18 %				16,000.00
	<b>CGST-Output @ 9%</b>				9 %	1,440.00
	<b>SGST-Output @ 9%</b>				9 %	1,440.00
<b>Total</b>						<b>₹ 18,880.00</b>

232377  
 01/2/23  
 PNB880  
 18560 + 320

Amount Chargeable (in words)	E. & O.E
<b>INR Eighteen Thousand Eight Hundred Eighty Only</b>	<b>for Acro Fire Solutions Private Limited</b>
Company's PAN : <b>AAUCA0575B</b>	Authorized Signatory <i>[Signature]</i>

This is a Computer Generated Invoice





Bill Received on

Date : 14/12/22


Sign : 

Tax Invoice

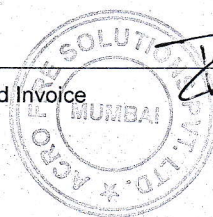
<b>Acro Fire Solutions Private Limited</b> 101, Urvashee Apartment, Sector 29C, Plot No. 10, Rabale Gothivali Node Rabale, Navi Mumbai GSTIN/UIN: 27AAUCA0575B1ZO State Name : Maharashtra, Code : 27 E-Mail : info@acrofire.in	Invoice No. <b>AFSPL-224/22-23</b>	Dated <b>3-Dec-22</b>
	Reference No. & Date.	Mode/Terms of Payment
Buyer (Bill to) <b>Smt. Durga Devi Sharma Charitable Trust</b> Chandrabhan Sharma Jr. Collage of Science & Commerce, Powai, Mumbai- 400076 GSTIN/UIN : 27AAAAD0367L2ZP State Name : Maharashtra, Code : 27	Buyer's Order No. <b>Verbal</b>	Dated <b>24-Sep-21</b>
	Terms of Delivery	

Sl No.	Description of Services	GST Rate	Quantity	Rate	per	Amount
1	<b>AMC Charges</b> Quarter July - Sep 2022 Non- Comprehensive AMC Fire & Safety System	18 %				<b>16,000.00</b>
	<b>CGST-Output @ 9%</b>				9 %	<b>1,440.00</b>
	<b>SGST-Output @ 9%</b>				9 %	<b>1,440.00</b>
<b>Total</b>						<b>₹ 18,880.00</b>

PAID  
Cheque / Cash: 821555  
Dt: 14/12/22  
Bank: PNB 181  
18560 + 320

Amount Chargeable (in words) <b>INR Eighteen Thousand Eight Hundred Eighty Only</b>	<b>E. &amp; O.E</b>
Company's PAN : <b>AAUCA0575B</b>	for Acro Fire Solutions Private Limited  Authorized Signatory

This is a Computer Generated Invoice



Bill Received on

Date : 20/10/22

Sign : *Haadhas*

**INVOICE**

**DEEPAK JAGANI**  
105/106 "B" Tulip  
VOF Thakur Village  
Kandivali East Mumbai 400101  
Tel -9819978963/9820928963  
Mail dnatele@yahoo.co.in

M/s **CHANDRABHA SHARMA**  
**COLLEGE**  
Powai  
Mumbai

AMC EPABX

Invoice No.	002
Services at	College
PO/WO Dated:-	Verbal
Contact Person	Pratima ji/ Deepak Sir
Invoice Date	01/10/2022

Sr.No	DISCRIPTION	QTY	TOTAL
1.	AMC Panasonic Key Phone System NS-300 (Basic System of 8 Analog 4 Digital & 32 Analog)	1 no	24000.00
	Operator Key	2 Nos	2000.00
	AMC from 01/10/22 to 31/09/23		
	Discount		4000.00
2.	<b>Grand Total</b>	LS	<b>Rs.22000.00</b>

PAID  
By / Cash 613326  
20/10/22  
PN 0181  
22000 -

*DS*  
20-10-22

Total in INR :- Twenty Two Thousand

As per the following Terms:-

1. Our Risk and responsibility ceases on delivery of goods to the carrier.
2. Late Payment charges will be charged @24% p.a if the bill remains Unpaid after seven days in case of cash sale or after due date in case of credit sale.
3. Warranty/AMC : 12 Months

Customer Sign & Company Stamp

For DEEPAK JAGANI