



Kopargaoon Taluka Education Society's

K. J. Somaiya College of Arts, Commerce and Science, Kopargaoon

CRITERION- 6

GOVERNANCE, LEADERSHIP & MANAGEMENT

Key Indicator- 6.2 Strategy, Development and Deployment

6.2.2QIM-Institution implements e-governance in its operations

- 1. Administration**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examination.**

Expenditure statements for e- governance

2022-23

ORIGINAL FOR RECIPIENT

Internet

SAI ARADHYA SERVICES

Pimpalwadi road, Green view Apartment, Shinde wasti, Shirdi., Maharashtra
Mobile: 9623499191

908

KOPARGAON.

Invoice No.
63

Invoice Date
06-10-2022

Due Date
13-10-2022

ANTIVIRUS
REGISTRATION CHARGE

ITEMS

QTY.

RATE

AMOUNT

10.0 PCS

750.0

7500.0

10.0 PCS

75.0

750.0

K. J. S. COLLEGE
KOPARGAON
6 OCT 2022
Paid & Cancelled

K. J. Somaiya College, Kopargao
INWARD
Invoice Inward No. 2021
Ref. No. 48
Date- 01/10/2022

TOTAL

20

₹ 8250

For Validity Purposes

Signature

Bank Details

Name
IFSC Code
Account No.
Bank

Amol Dilip Shelar
IKKL0000682
0682104000049872
IDBI SHIRDI



Authorized Signatory For
SAI ARADHYA SERVICES

UPI



Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopargao



Software
ch

1042

Quotation

To,
K. J. SOMAIYA COLLEGE STORE
Kopergaon

Date:-16/11/2022

Greetings from Cliqus Innovation!!!

Subject: Quotation for MARG ERP9+ Renewal

Dear Customer,

MARG ERP 9+ Price List:

Sr. No.	Particulars	Amount (Rs.) Exclude taxes
1.	MARG ERP 9+Silver (Single)USER Renewal Charges	3650+18%=4307/-

BNP

Patane Sir
online

"Driving the Skills for Innovative Solutions"

OFFICE ADDRESS : NEAR KING'S CORNER, KUSHTADHARA ROAD, SOMA NAGAR CHOWK, SAVDI, AHMEDNAGAR - 414003
REGD. ADDRESS : BANGLOW NO 3, KIRLOSKAR COLONY, GULMOHOR ROAD, SAVDI, AHMEDNAGAR - 414003
CONTACT NO : (0241) 2353593 MOBILE NO : 9890863644, 7350011119 EMAIL ID : cliquinnovation@gmail.com



[Signature]

Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopergaon

12:06 PM

Transaction Successful
12:06 PM on 25 Jan 2023

Paid to



saqib ansar shaikh
8856961277

₹800

Banking Name : Saqib Ansar Shaikh

Transfer Details

Message

quickheal antivirus for laptop

Transaction ID

T2301251206031046011298

Debited from



*****8443

₹800

UTR: 339174272328



Send Again



View History



Share Receipt



Contact PhonePe Support



Did you know?

Powered by

LIPPA YES/BANK

License key - 13992CW F00F1024
641D8

Valid till - 25 Jan 2024



Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopergaon

Print Invoice



KONCEPTWISE DIGITAL MEDIA PVT.LTD.

601A,B & 602, 6th Floor, SHLOK INFINITY,
Opp. Viswakarma Mandir, Main Road,
Chandlodiya, Ahmedabad - 382481
CIN Number: U72294GJ2012PTC072799

Tax Invoice

Principal, K. J. Somaiya College
Kopargaon
Kopargaon, Maharashtra

Invoice No	KW-OL-22230244
Date of Invoice	02-02-2023
Payment Due Date	Paid
GST Number	24AAFCK0060N1ZM
PAN Number	AAFCK0060N
A/C Manager	Sweta Pandya

Service/Product	Description	SAC Code	Validity	Quantity	Rate (Rs.)	Amount (Rs.)
Bulk SMS	Bulk SMS	998413	2 Years	50000	0.2	10000.00
Basic Amount						10000.00/-
IGST(18.00%)						1800.00/-
Total						11800.00/-

Rs. Eleven Thousand Eight Hundred Only.

TERMS & CONDITIONS
Cheques or Demand Draft must be drawn in favour of "KONCEPTWISE DIGITAL MEDIA PVT. LTD." and must be
dated "A/c Payee Only".
Remaining Balance after expiry of validity will be carried forward only if new package is purchased within 1 month of the
expiry, otherwise the balance will lapse.
Any discrepancy must be informed within 15 days.
Payment is not refundable.
Changes in rules and Regulations by TRAI or Operator will be applicable with effect from the date communicated.

DECLARATION

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

Authorized Signatory.



Bank Details

Bank Name: ICICI BANK
A/C Name: KONCEPTWISE DIGITAL MEDIA PVT. LTD.
A/C No: 029505002569
IFSC Code: ICIC0000295
A/C Type: CURRENT
Branch: S G Highway, Ahmedabad

Our Networks:



emailidea



Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
OT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
State Name : Maharashtra, Code : 27
CIN: U72900MH2016PTC305641
E-Mail : vriddhibilling@gmail.com

Receipt Voucher

Dated : 17-Mar-23

3741	Amount
Particulars	
K. J. SOMAIYA COLLEGE OF ARTS, COMMERCE & SCIENCE	1,85,405.00
Rohmare Junior College of Arts Comm Sci	91,850.00
THIS BANK CURRENT A/C In the name of: FT/BARBZ23076503418/K J SOMAIYA TS AMP COMM (in words): Rs Two Lakh Seventy Seven Thousand and Fifty Five Only	
	₹ 2,77,255.00

Authorised Signatory




Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopergaon



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/763

Date: 2023-03-27
Invoice No.: NLIST/22-23/3818
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
K.J.SOMAIYA COLLEGE OF ARTS, COMMERCE AND SCIENCE
Mohanirajnagar
Kopargaon
Maharashtra - 423601

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-03-27

Receipt No: 4817

Received with thanks from K.J.SOMAIYA COLLEGE OF ARTS, COMMERCE AND SCIENCE, Kopargaon, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BARBZ23086565098
Dated 2023-03-27 drawn on BANK OF BARODA Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-11-29 06:03:35
INFLIBNET Ref No : INF/N-LIST/2023/763
GSTIN. 24AAAT11480J1ZS.



Sincerely Yours

Administrative Officer(Finance)

Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

हन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



2021-22

TAX INVOICE

S. R. Hightech Network

CASH/CREDIT

Kale Mala, Bajartal, Kopargaon - 423601, Dist. A'Nagar

Siddharth Traders | Mob. : 7387886565 | Email. : sgrraut46@gmail.com

Service Contact : 9075008383, 9657998383

Date 02/07/2021

K.J. Somaiya College Kopargaon

Particulars	Month	Rate	Amount
Annual, 100 Mbps plain kaittel bandwidth 2/07/2021 to 02/07/2022	12	25800	25800/-
	ch No 002520 10/07/2021		
		Total	25800/-

INVOICE NO. : 27BCQPR131901ZS

Twenty five thousand eight hundred only
Thank You Sir



Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopargaon.

TAX INVOICE

VRIDHI SOFTWARE SOLUTIONS PVT.LTD
PLOT NO. 2C, S. NO. 312, NEAR SANDESH CINEMAX
MALEGAON, NASHIK, MAHARASHTRA 423203
GSTIN/UIN: 27AAFCV5324E1ZF
State Name : Maharashtra, Code : 27
CIN: U72900PN2016PTC165135
E-Mail : upendra.lad@gmail.com

Buyer
K.J. SOMAIYA COLLEGE OF ARTS, COMMERCE & SCIENCE
Mohanirajnagar, Kopargaon, Ahmednagar
Kopargaon
State Name : Maharashtra, Code : 27

Invoice No. 19-20/E/441	Dated 16-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. ONL/1920/359	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ONLINE ADMISSION PROCESSING FEES SENIOR [GRANT] FOR ACADEMIC YEAR 2019 - 2020	9992	1,090 Nos	55.00	Nos	59,950.00
Total		1,090 Nos			₹ 59,950.00

Amount Chargeable (in words) INR Fifty Nine Thousand Nine Hundred Fifty Only	E. & O.E
HSN/SAC	Taxable Value
9992	59,950.00
Total	59,950.00

Tax Amount (in words) : NIL

Company's PAN : AAFCV5324E
Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details
Bank Name : AXIS BANK CURRENT A/C
A/c No. : 917020067109006
Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice



Ch No- 2587
16/02/2020

Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Tax Invoice

 Aarvi Enterprises Sant Dnyaneshwar Mah. Complex 2nd Floor, Main Road Kopergaon, Dist-A. Nagar, Pin Code-423601 GSTIN/UIN: 27HZFPK5345P1ZL State Name : Maharashtra, Code : 27 Contact : 9730455235 E-Mail : aarvientkop@gmail.com	Invoice No. June-23/ 1 Reference No. & Date. 1113 dt. 11-Nov-21	Dated 1-Jun-23 Other References
	(506) C	

Buyer (Bill to)
Principal, KJS College, Kopergaon
 Kopergaon : Maharashtra, Code : 27
 State Name : Maharashtra
 Place of Supply : Maharashtra

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Network Solution Charges Main Link 200mbps Unlimited 1*4 Back Up Line 100mbps Unlimited Wireless Connectivity Firewall with Web Protection & Network Protection & Network Security With 4 Dual Band Access Point for College (Wireless Devices, Firewall, Dual Band Access Point is Aarvi Enterprises Property and Provided to You Only for Use) 1-6-23 to 31-5-24	998316					1,50,000.00
							1,50,000.00
	SGST				9 %		13,500.00
	CGST				9 %		13,500.00
Total							₹ 1,77,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Seven Thousand Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total: 1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Only

Company's PAN : HZFPK5345P

Deduction

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : IDFC FIRST Bank

A/c No. : 10080831855

Branch & IFS Code : Kopergaon & IDFB0042966



for Aarvi Enterprises

Authorized Signatory

SUBJECT TO KOPARGAON_701 JURISDICTION

This is a Computer Generated Invoice

Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopergaon





18

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/763

Date: 2021-05-04
Invoice No.: NLIST/21-22/435
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
K.J.SOMAIYA COLLEGE OF ARTS, COMMERCE AND SCIENCE
Mohanirajnagar
Kopargaon
Maharashtra - 423601

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-05-04

Receipt No: 34

Received with thanks from K.J.SOMAIYA COLLEGE OF ARTS, COMMERCE AND SCIENCE, Kopargaon, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 002683 Dated
2021-03-13 drawn on Bank of Baroda Payable at Gandhinagar Gujarat towards N-LIST Annual Membership
Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date 2023-03-23 06:14:07
INFLIBNET Ref No : INF/N-LIST/2021/763
GSTIN. 24AAAT11480J1ZS.

Principal

**K. J. Somaiya College of Arts
Commerce & Science, Kopargaon**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

हफ्तासोटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



2020-21



eSequin
TECH LABS

License Key

224

Corporate Training
Project Development
Software Development
Web Development

Andaleeb, Plot No. 4-14-23/2, Near Sarosh Urdu School,
Khatashwar Colony, Khair Gate, Aurangabad- 431001. (M.S)

0210-6560760
www.esequin.com
Mob: 9175760760

Invoice of Services

Client Details

Kopargaoon, Kopargaoon,
Maharashtra 423601

Invoice Details

eSequin Account Details
A/C Name: Khan Junaid Ali
Bank : HDFC Bank
A/C No. : 50100003637391
Ifsc Code : HDFC0000826
Branch : Nirala Bazar, Aurangabad

Item Description	Quantity	Total
API Integration 1) Excel API License 2) PDF API License 3) Excel API Integration 4) PDF API Integration 5) Services required for above mentioned APIs	1	16000/-
TOTAL		16000/-

for college website.

Sincerely,
Khan Junaid Ali
Technology Head,
eSequin Tech Labs

Boa



Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopargaoon



• Road,
• hall, Kopargaoon
455235

A COLLEGE

(52)

Internet exp cny

INVOICE

INVOICE 651
DATE: OCT 23, 2020

SHIP TO:
KJS SOMAIYA COLLEGE
Kopargaoon
423601

DESCRIPTION	UNIT PRICE	TOTAL
TPLINK WI FI ROUTER	1500	1500
SUBTOTAL		1500
SALES TAX		0
SHIPPING & HANDLING		0
TOTAL DUE		1500

payable to Vicky Khole

within 5 days.

questions concerning this invoice, contact Vicky Khole 9730455235

our business!

Recivde 1500 /

लेखन सी साबरी



Bole

Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopargaoon



eSequin
TECH LABS

Corporate
Training

Website
Development

Software
Development

Web
Development

Plot No. 4-14-23/2 Near Sarosh Urdu School
Khas Gate Aurangabad-431001 (MS)
Kashwar Colony, Khas Gate Aurangabad-431001 (MS)

020-6660760
www.eSequin.com
Mob: 8175760760

Invoice of Services

Client Details

K. J. Somaiya College,
Ashirajinagar, Kopergaon,
Maharashtra 423601

Invoice Details

Invoice Number : WS15652019
Date : 06/08/2019
eSequin Account Details
A/C Name: Khan Junaid Ali
Bank : HDFC Bank
A/C No. : 50100003637391
Ifsc Code : HDFC0000826
Branch : Nirala Bazar, Aurangabad

Item Description	Quantity	Total
Web Site Maintenance Charges (1 Year Renewable) Web Site Maintenance Server Optimization Email Maintenance Changes in Existing Modules Support for Using Admin and User Panel For (Duration 09/08/2018 to 08/08/2019)	1	10000/-



Date/Ref: 11012022

Account Number / Branch Name
50100003637391

Please use separate slips for cash transfer cheques, local cheques & outstation cheques

Name / पण: KHAN JUNAID ALI

Cash/Cheque Details / निमाणाचा विवरण	Cheque No / चेक नं.	Amount / रक्कम
By Cash Deposit		10000
Total / एकूण रक्कम		10000

Rupees (In words) : Ten-Thousand only
रुपये (वाक्यात) :

Depositor's Signature / पणधारकाचे स्वाक्षरी

Teller's Signature / स्वाक्षरी करणारा

I confirm that I have read and understood the 'Terms & Conditions' as displayed in the enclosed attachment

Sincerely,
Khan Junaid Ali
Technology Head,
eSequin Tech Labs



Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopergaon



Speedmaxx Digital Networks Pvt Ltd

Sant Dyaneshvar Maharaj Sankul, Opp. Chatrapati Maharaj Statue, Shop,
No.62 11nd Floor, Kopargaon.
919823365252

INVOICE

K.J.Somaiya College Atrs Commerce and Science, Kopargaon Name: Kopargaon K.J.Somaiya College, Mohanirajnagar, Kopargaon Contact No:-9423181155	INVOICE DATE	02-06-2020
	INVOICE NO.	SK/20/06/5
	DUE DATE	Immediate
	CUSTOMER ID	kjs_college

INVOICE SUMMARY

Description	Rate	Amount(INR)
UL_450days [02-06-2020 TO 26-08-2021]	7000.00	7000.00
AMOUNT SGST @ 9% CGST @ 9% TOTAL AMOUNT Previous Balance NET AMOUNT:		7000
		630
		630
		8260.00
		0.00
		8260.00

in Words:- Eight Thousand, Two Hundred And Sixty only

Notes: 1) All Cheques to be drawn favouring SPEEDMAXX DIGITAL NETWORKS PVT LTD. 2) Connectivity provided for legal use only. 3) Dishonoured Cheques shall be charged at the rate of Rs. per instrument. 4) Please clear your dues on time to enjoy uninterrupted connectivity.

Banking Details:
SPEEDMAXX DIGITAL NETWORKS PVT LTD
Account Number: 50200033895502
Bank: SBI
Branch: Kopargaon

For Speedmaxx Digital Networks Pvt Ltd

Borin

Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)



Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopargaon



eSequin
TECH LABS

1023

Programs
Online

Web
Development

Andaleeb Plot No. 4514-202, Near Sarosh Urdu School,
Silver Colony, Khas Gata, Aurangabad - 431001 (M.S.)

0210 - 6460780
www.esequin.com
Mob : 91175760760

Invoice of Services

Details

Koparganj, Koparganj,
Distra 423601

Invoice Details

eSequin Account Details

A/C Name: Khan Junaid Ali

Bank : HDFC Bank

A/C No. : 50100003637391

Ifsc Code : HDFC0000826

Branch : Nirala Bazar, Aurangabad

Item Description	Quantity	Total
Web Site Maintenance Charges (1 Year Renewable) Web Site Maintenance Server Optimization Email Maintenance Changes in Existing Modules Support for Using Admin and User Panel For (Duration 09/08/2017 to 08/08/2018)	1	15000/-
TOTAL		₹ 15000/-

Khan Junaid Ali
Technology Head,
eSequin Tech Labs

प्रमुख,
के. जे. सोमैया कॉलेज, सावित्री
व विज्ञान महाविद्यालय, कोपरगांव



Principal

K.J. Somaiya College of Arts
Commerce & Science, Koparganj



93AC

Original for Recipient
INVOICE 1617

Date January 19, 2021

Due Date January 19, 2021

Softech Solutions & Services

3, Manisha Apt. Yashwant
Kalegaon Dabhade, Pune
411007, Maharashtra
411007, PIN Code 410507,

700
services7@gmail.com
techservices7.wixsite.
tech
7ACBFS6088B1Z3

Bill to:

The Principal K.J Somaiya
College of Arts, Commerce &
Science, Kopergaon
Kopergaon, Maharashtra (MH -
27), India

i Place of Supply: MH (27)

Ship to:

The Principal K.J Somaiya College
of Arts, Commerce & Science,
Kopergaon
Kopergaon, Maharashtra (MH - 27),
India

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Electronic Institutional Repository Library/Digital Library Library & Training, Support.		1.00	15,000.00	1,350.00	1,350.00	17,700.00

TOTAL	1.00	15000.00	1350.00	1350.00	17700.00
-------	------	----------	---------	---------	----------

Fourteen Thousand Seven Hundred Only
SIGNATORY



TOTAL BEFORE TAX	₹ 15,000.00
TOTAL TAX AMOUNT	₹ 2,700.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 17,700
AMOUNT DUE	₹ 17,700

Company warranty.

Services regarding our services, solution will be provided.

Accepted by RTGS/NEFT/DD/Cash drawn on behalf of "Softech Solutions & Services"

Bank of Maharashtra
Lonavla Branch
MAHE00000075
60106842850

Boon



Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopergaon

Tax Invoice

131B



Aarvi Enterprises
Sant Dnyaneshwar Mauli Complex 2nd Floor, Main Road
Kopergaon, Dist-A. Nagar, Pin Code-423601
GSTIN/UIN: 27HZFPK5345P1ZL
State Name : Maharashtra, Code : 27
E-Mail : aarvientkop@gmail.com

Invoice No. **Aarvi/may-21/ 2**
Supplier's Ref.
Dated **25-May-2021**
Other Reference(s)

Principal, KJS College, Kopergaon
Maharashtra, Code : 27

Description of Goods	Quantity	Rate	per	Disc. %	Amount
FBR FIBER OPTICAL CABLE (DROP) DBC	150 mtr	30.00	mtr		4,500.00
Media Converter	2 nos	2,000.00	nos		4,000.00
Link Dual Band Router	1 nos	3,500.00	nos		3,500.00
					12,000.00
SGST		9 %			1,080.00
CGST		9 %			1,080.00
Total					14,160.00

Chargeable (in words)

Rupees Fourteen Thousand One Hundred Sixty Only

E. & O.E

Taxable Value	Central Tax	State Tax	Total
12,000.00	Rate 9% Amount 1,080.00	Rate 9% Amount 1,080.00	Tax Amount 2,160.00
Total: 12,000.00	1,080.00	1,080.00	2,160.00

Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty Only

Company's PAN : HZFPK5345P

Company's Bank Details
Bank Name : G S Mahanagar Co-Op. Bank
A/c No. : 068011200000361
Branch & IFS Code: Kopergaon & MCBLO9600088

Supplier's Seal and Signature

for Aarvi Enterprises
Authorized Signatory

SUBJECT TO KOPARGAON_701 JURISDICTION

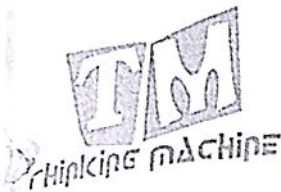
This is a Computer Generated Invoice



Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopergaon

Bulk SMS



Original for Recipient

Thinking Machine
203, Padmayashwa Oxyrich-2, Rameshwar Nagar,
Ganagapur Road, Anandvalli, Nashik, Maharashtra
-422 013.

Phone: 9011958800

Email: nifesh@thinkingmachine.co.in

Invoice

Billing Address:
K. J. Somaiya College of Arts Commerce and
Science Kopergaon
Mohanrajnagar, Kopergaon, Dist. Ahmednagar
Kopergaon 423601
Maharashtra
India
Email: kjscollege@rediffmail.com
Contact: 9423151155

Shipping Address:
Mohanrajnagar, Kopergaon, Dist. Ahmednagar

Invoice #: INV/063/20-21
Invoice date: 05-12-2020
Due date: 05-12-2020
Amount (INR): 18,880.00
Place of supply: Maharashtra
GST NO: 27AAUPC6584H126
PAN: AAUPC6584H

Business Support Services	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Bulk SMS (Transnational) SAC: 904403566		100000 nos.	0.16	CGST @9%, SGST @9%	2880.00	16000.00
Total Qty		100000.0				

Sub total	16000.00
SGST @9%	1,440.00
CGST @9%	1,440.00
Tax Exclusive	2880.00
Total	18880.00
Payment received	INR 0.00
Balance due	INR 18880.00

Amount in words:
Eighteen Thousand Eight Hundred Eighty Rupees Only.

Tax Details:
GSTIN : 27AAUPC6584H126
PAN : AAUPC6584H

Customer Notes:
Bank account details : Thinking Machine, ICICI Bank Ltd. A/C No: 018205500079 Nashik
Branch IFSC code: ICIC0000182

Terms & Conditions
For Thinking Machine

Authorized Signature

[Handwritten Signature]



Created by Thinking Machine

ICICI Bank **DEPOSIT SLIP / जमा पर्ची**

Date / दिनांक: 12/12/2020 Deposited in Branch / KOPARGAON
जमा करी माचा का नाम:

Saving/Current Account No./ (चपरा/चाल) खाता क्रमांक
018205500079

CREDIT CARD NO./ क्रेडिट कार्ड संख्या

Name of Account Holder/ खातेदार का नाम
THINKING MACHINE

PARTICULARS / विवरण	DENOMINATION / र/रु.	No. / सं.	Rs. / रु.
BANK OF BARODA	2000 X	3	6,000.00
KOPARGAON	500 X	10	5,000.00
002643	100 X	10	1,000.00
08/12/2020	50 X	10	500.00
	20 X	10	200.00
	10 X	10	100.00
	5 X	10	50.00
	OTHERS/ (अन्य)		
TOTAL /			18,880.00

Rs. in words / मुल रकम (शब्दों में) Eighteen Thousand Eight Hundred Eighty only

OFFICER'S SIGN/ अधिकारी के हस्ताक्षर

CHEQUE/SUBJECT TO REALISATION / चेक (एच) की वस मुद्रण करी के अन्तर्गत
Please mention your Account No. & Name behind the cheque.
गुप्त अक्षर तथा खाता संख्या और नाम चेक के पीछे लिखें।
Customer should pay/deposit cash at the designated counters only.
गुप्त रकम के द्वारा भुगतान केवल नियत काउंटर पर किया होगा।

[Handwritten Signature]

Principal
K. J. Somaiya College of Arts Commerce & Science, Kopergaon

Subscription of ZOOM Meeting App



TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Private Limited
Saket Tower, No. 06A13A, 06A127, Sag Baug
Near Market, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
GSTIN: 27AABCZ4218R1ZP
PAN: AABCZ4218R

Invoice Details should be sent to:
zoom@zoom.us
Invoice Order Number:

Customer GSTIN:
Customer PAN:

Where tax is payable on reverse charge basis
is:

Services

Question about your Billing?

Signature Not Verified
Digitally Signed By:
OS ZVC INDIA PRIVATE LIMITED 1
Fri 30-Apr-2021 08:49:52 IST
Approved by: Ganesha Raj

Invoice Date: 04/29/2021
Invoice #: INV83225769
Payment Terms: Due Upon Receipt
Due Date: 04/29/2021
Account Number: 5002125575
Currency: INR

Customer Account Information:
Name of Recipient (Billed to): K J Somaiya College
Of Arts, Commerce And Science, Kopergaon
Mohiniraj Nagar, Kopergaon Bet, Kopergaon,
Ahmednagar-423601,
Kopergaon, Maharashtra 423601 (State Code: 27)
India

kjcollege@rediffmail.com

Name of Consignee (Place of supply): KJS
COLLEGE
Mohiniraj Nagar, Kopergaon Bet, Kopergaon,
Ahmednagar-423601,
Kopergaon, Maharashtra 423601 (State Code: 27)
India

kjcollege@rediffmail.com

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	04/29/2021-05/28/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopergaon



Internet
R

ediffmail

Subject: Quickheal Renew

Sent: 05 Dec 2020 09:55:21

To: Anurag@rediffmail.com

Quick Heal
Security Simplified

Dear Principal KJSomaiya College,

Thank you for successfully renewing your license at the Quick Heal eStore. We truly appreciate your patronage and loyalty

Order Details:

Order Date: 5th December 2020
Order Number: 003104508
Payment Mode: Billdesk

Product Detail	Quantity	Subtotal
Quick Heal Internet Security	1	Rs. 2,028.00
Product Options : Duration : 3 Year +Rs.1,014.00		
Product Key : FT012AJ1A500D18CB4A8		
Product Key(s) License Valid Till Batch Code		
FT012AJ1A500D18CB4A8 March 2, 2024 J20-PIS1UP-61865		
Discount Amount	Rs. -405.60	
Net Amount Including Tax	Rs. 1,622.40	
Bifurcation of Taxes		
Amount before Tax	1,374.92	
Add : CGST (9%)	123.74	
Add : SGST/UTGST (9%)	123.74	
Grand Total	Rs. 1,622.40	

You can update your Quick Heal license validity in any of the following ways.

If your PC is connected to the Internet

While receiving the product updates from Internet, the license validity date will be automatically updated.

If your product is not taking updates automatically from the Internet follow these steps:

1. Start > Programs > Quick Heal Antivirus > Quick Heal Antivirus

2. In the top right corner of the Quick Heal window, go to Help > About > License Details

3. Click on Update License Details

4. To update the license validity, click on Continue

If your product is currently not installed on your PC

If Quick Heal is not installed on your PC, please install and activate it

If your product is about to expire or has expired



Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopergaon



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/763

Date: 2020-06-04
Invoice No.: NLIST/20-21/307
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
K.J.SOMAIYA COLLEGE OF ARTS, COMMERCE AND SCIENCE
Mohanirajnagar
Kopargaon
Maharashtra - 423601

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-06-04

Receipt No: 114

Received with thanks from K.J.SOMAIYA COLLEGE OF ARTS, COMMERCE AND SCIENCE, Kopargaon, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 145174 Dated 2020-03-12 drawn on Bank of Baroda Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-03-23 06:14:56
INFLIBNET Ref No : INF/N-LIST/2020/763
GSTIN. 24AAATI1480J1ZS.

Principal

**K. J. Somaiya College of Arts
Commerce & Science, Kopargaon**
Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



2019-20

MANTRA
solutions

MANTRA GEOSOLUTIONS

05, Ambika Classic, Panchavali Colony, Talegaon Dabhade, Pune - 410506
790/B, Plot No 6, Jagatap Nagar, Panchgaon Road, Kolhapur - 416007
Contact: +91 7798447199, Email- mantrageosolutions@gmail.com

No: MGS/Arc/27

Date: 14th March 2020

Reference PO No: 728/2019-20

464

103

Tax Invoice

No.	Description of Good	Subscription Year	User	Amount
1	ARC GIS EIGAP PLAN With All Extension	1 Year	5 USER	2,24,200.00
Total Amount				2,24,200.00
Advance (Cheque No 002532 Date 27/2/2020)				1,00,000.00
Remaining Amount				1,24,200.00
One lack Twenty Four Thousand Two Hundred Only				

TNO: 27AAXFM8967B125

NO: AAXFM8967B



for Mantra Geo Solutions



for Mr. Nikh. Surrao

Authorized Signatory

www.mantrageosolutions.com



Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopergaon

SHREE SAI COMPUTERS
KOPARGAON JURISDICTION

Internet Chavy

Dated 25-Sep-2019

1181

Shree Sai Computers
Chavayda, Near Nehru Bhaji Market,
Bank Road, Kopargaoon
Post Ahmednagar Pin 423001
Ph No : 02422228295, Mo No : 09423177007
GSTIN/IN : 27AQJPD2368P1ZG
State Name : Maharashtra, Code : 27
E-Mail : shreesaicomputerskop@gmail.com

1158

TAX INVOICE

Party : K.J.S CLG
KOPARGAON
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LECTORS BOX XX ORIGINAL	8507	1 Nos.	635.59	Nos.		635.59
CGST						57.20
SGST						57.20
ROUNDING OFF						0.01
Total		1 Nos.				₹ 750.00

K. J. S. COLLEGE
KOPARGAON
25 SEP 2019
Paid & Cancelled

(in words)
Hundred Fifty Only

E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
635.59	9%	57.20	9%	57.20	114.40
Total: 635.59		57.20		57.20	114.40

(INR One Hundred Fourteen and Forty paise Only)

that this invoice shows the actual price of the goods described and that the prices are true and correct. Terms & Conditions : 1- Goods once sold will not be returned. 2- We are not liable to provide the service for the goods. 3- We are not selling any unauthorised software. Seal and Signature



This is a Computer Generated Invoice



COMPUTERS
S. M.S. MORE
MAL SHOPPING CENTER, SHOP. NO. 11
KOPARGAON, STATION ROAD,
KOPARGAON, DIST- A'NAGAR
27BOLPM9550M1ZW
Maharashtra, Code : 27
SHNACOMPUTERS27@GMAIL.COM

79

6-Dec-2019

Supplier's Ref.

Other Reference(s)

1679

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CABLE K Cat 6 Cable Box	8544	305 MTR	18.05	MTR	5,508.30
for Stand	8529	2.00 NOS	1,101.69	NOS	2,203.38
STIC BOX	8538	10.00 NOS	211.86	NOS	2,118.60
Working Dual Port Face Plate					
					9,830.28
OUTPUT CGST @ 9%					884.72
OUTPUT SGST @ 9%					884.72
ROUND OFF					0.28
Total					₹ 11,600.00

en Thousand Six Hundred Only

₹ 11,600.00

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,830.28	9%	884.72	9%	884.72	1,769.44
Total:	9,830.28		884.72		884.72	1,769.44

1(In words) : INR One Thousand Seven Hundred Sixty Nine and Forty Four 0.99 Only

: BOLPM9558M

Bank Name : SBI CC NO. 631.

A/c No. : 38356385631

Branch & IFS Code : KOPARGAON & SBIN0000414

for KRISHNA COMPUTERS

² that this invoice shows the actual price of the
 priced and that all particulars are true and correct.

This is a Computer Generated Invoice

Boh



Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopergaon

Dreamwarez
Paragwasi Apartment, Samarth Nagari, Near Jay-Ganesh Samrajya,
Sole Road, Ghosari Pradhikaran,
Pune-411025
Maharashtra MH
411025

The Simplified Software Company

K.J.S College Kopargaon
Mohnirajnagar
Kopargaon
Maharashtra MH
India

Invoice DWGST/2019-20/3

Due Date:
12/04/2019

	Quantity	Unit Price	Taxes	Amount	CGST	SGST
Enterprise Management System	1.000 Unit(s)	32,203.39	GST 18%	32,203.39 ₹	2,898.31 ₹	2,898.31 ₹

Subtotal	32,203.39 ₹
SGST	2,898.31 ₹
CGST	2,898.31 ₹
Total	38,000.01 ₹

₹38,000.01 (Thirty-Eight Thousand Rupees and One Paise)

Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Internet
R

709

ediffmail

Subject: Quickheal Renew

From: Renew@quickheal.co.in> on Sat, 05 Dec 2020 09:55:21

To: kjscollege@rediffmail.com

Quick Heal

Security Simplified

Dear Principal KJSomaiyaCollege,

Thank you for successfully renewing your license at the Quick Heal eStore. We
uly appreciate your patronage and loyalty

Order Details:

Order Date: 5th December 2020

Order Number: 003104508

Payment Mode: Billdesk



Product Detail	Quantity	Subtotal
Quick Heal Internet Security	1	Rs. 2,028.00
Product Options : Duration : 3 Year +Rs.1,014.00		
Product Key : FT012AJ1A500D18CB4A8		
Product Key(s) License Valid Till Batch Code		
FT012AJ1A500D18CB4A8 March 2, 2024 J20-PIS1UP-61865		
Discount Amount		Rs. -405.60
Net Amount Including Tax		Rs. 1,622.40
Bifurcation of Taxes		
Amount before Tax		1,374.92
Add : CGST (9%)		123.74
Add : SGST/UTGST (9%)		123.74
Grand Total		Rs. 1,622.40

You can update your Quick Heal license validity in any of the
following ways.

If your PC is connected to the Internet

While receiving the product updates from Internet, the license validity date will be automatically

Updated.

If your product is not taking updates automatically from the Internet

Follow these steps:

1. Start > Programs > Quick Heal Antivirus > Quick Heal Antivirus

2. Click on the top right corner of the Quick Heal window, go to Help > About > License Details

3. Click on Update License Details

4. To check the license validity, click on Continue

If your product is currently not installed on your PC

If Quick Heal is not installed on your PC, please install and activate it

If your product is about to expire or has expired



Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopergaon



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/763

Date: 2019-03-15
Invoice No.: NLIST/18-19/2632
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
K.J.SOMAIYA COLLEGE OF ARTS, COMMERCE AND SCIENCE
Mohanirajnagar
Kopargaon
Maharashtra - 423601

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-03-15

Receipt No: 24898

Received with thanks from K.J.SOMAIYA COLLEGE OF ARTS, COMMERCE AND SCIENCE, Kopargaon, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BARBV19074959907
Dated 2019-03-15 drawn on Bank of Baroda Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2018-19

Rs. 5900

Sincerely Yours

For Administrative Officer (PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar (Gujarat) jurisdiction only
Online Printed Date: 2023-03-23 06:15:19
INFLIBNET Ref No.: INF/N-LIST/2019/763
GSTIN: 24AAAT11480J1ZS.

Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax: +91-79-23268222, <http://www.inflibnet.ac.in>



2018-19

1731

A.Y. 2018-19



**eSequin
TECH LABS**



**IT & Corporate
Training**

Balul-Ardaab, Plot No. 4-14-282 Near Sarodh Uddi School,
Siddheshwar Colony, Khase Gate, Aurangabad - 431001 (M.S.)



**Web
Development**

Phone : 9860760760
www.esequin.com
Mob : 9860760760

Invoice of Services

Client Details

Mehinirajnagar, Kopargaon,
Maharashtra 423601

Invoice Details

eSequin Account Details
A/C Name: Khan Junaid Ali
Bank : HDFC Bank
A/C No. : 50100003637391
Ifsc Code : HDFC0000825
Branch : Nirala Bazar, Aurangabad

Sr.	Item Description	Total
1	Dynamic Feedback Module Development 1) Admin Panel 2) User Panel 3) Data Base Design 4) Reports 5) Integration 6) Testing 7) One Year Support	14000/-
		14000/-

Sincerely,
Khan Junaid Ali
Technology Head,
eSequin Tech Labs

प्रमुख
के. जे. सोमैया कॉलेज, वाणिज्य
व विज्ञान महाविद्यालय, कोपरगाव

ch No - 002198
Date - 24/01/2019



www.esequin.com

Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

TAX INVOICE

367

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 D-2C, S.NO.312, NEAR SANDESH CINEMAX
 MAHARASHTRA 423203
 PIN: 27AAFCV5324E1ZF
 State : Maharashtra, Code : 27
 9900PN2016PTC165135
 pendra.lad@gmail.com

K. J. SOMAIYA COLLEGE OF ARTS, COMMERCE & SCIENCE
 Kopargaon, Ahmednagar
 State : Maharashtra, Code : 27

Invoice No. VSS/GST/II/44
 Dated 1-Jun-2018
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref. ONLINE/1718
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LINE ADMISSION CHARGES [NON-GRANT]	00440452	562 Nos	70.00	Nos	39,340.00
OUTPUT C GST @ 9%				9 %	3,540.60
OUTPUT S GST @ 9%				9 %	3,540.60
Total		562 Nos			₹ 46,421.20

Chargeable (in words)

Six Thousand Four Hundred Twenty One and Twenty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,340.00	9%	3,540.60	9%	3,540.60	7,081.20
Total	39,340.00		3,540.60		3,540.60	7,081.20

Amount (in words) : INR Seven Thousand Eighty One and Twenty paise Only

Company's Bank Details

Bank Name : Axis Bank

A/c No. : 917020067109006

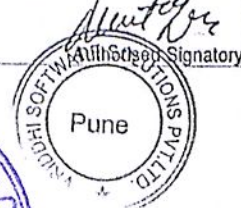
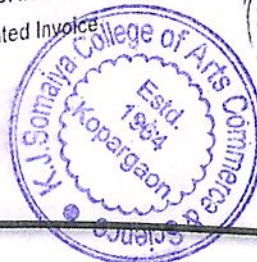
Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Company's PAN : AAFCV5324E

State that this PROFORMA Invoice shows the
 value of the goods declared & TAX Invoice will be
 after receiving Invoice Amount.

SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice



Principal

K. J. Somaiya College of Arts
 Commerce & Science, Kopargaon

VOICE

CASH / CREDIT

R. HIGHTECH NETWORK**(Prop. Siddharth Traders)**

Kalemala, Bajartal, Kopargaon - 423601

Mob. 7387886565 Email : sgrraut46@gmail.com

Interest

206

No. 041

Date : 17 / 5 / 2018

Is. KJ Somaiya college

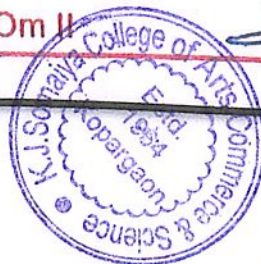
No.	Particulars	Month	Rate	Amount
	10 Mbps old 17/5/18 to 17/6/18	1	4247	4247
K. J. S. COLLEGE KOPARGAON 24 MAY 2018 Paid & Cancelled				
Thank You...!			Total	4247

Rs. in Words

Four thousand two hundred
Eighty seven

|| Hari Om ||

Sign.



Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

**Tax Invoice Will Be Issued After Payment of Bill
QUOTATION**

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 OFFICE NO. 312, NEAR SANDESH CINEMAX
 KOPARGAON, MAHARASHTRA 423203
 PAN: AAFCV5324E1ZF
 Maharashtra, Code : 27
 PAN: 27AAFCV5324E1ZF
 2016PTC165135
 kopargaon.lad@gmail.com

K. J. SOMAIYA COLLEGE OF ARTS, COMMERCE & SCIENCE
 KOPARGAON, AHMEDNAGAR
 Maharashtra, Code : 27

Invoice No. AMC/1819/Q/49	Dated 2-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/1819/Q/49	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES	00440452				10,000.00
OUTPUT C GST @ 9%				9 %	900.00
OUTPUT S GST @ 9%				9 %	900.00
Total					₹ 11,800.00

(Chargeable (in words))

Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
452	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Company's PAN : **AAFCV5324E**

Company's Bank Details

Bank Name : **Axis Bank**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Declarer
 I declare that this PROFORMA Invoice shows the
 actual price of the goods declared & TAX Invoice will be
 issued after receiving Invoice Amount.

[Signature]

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Academic Year
2018-19

[Signature]
Sanjay

[Signature]
 10/5/18

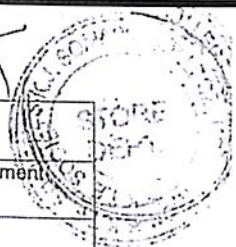
[Signature]



[Signature]
Principal

**K. J. Somaiya College of Arts
 Commerce & Science, Kopergaon**

1737

$$\begin{array}{r} 177 \\ 3 \overline{) 531} \end{array}$$


: Maharashtra, Code : 27

E. & O.E

Tax Amount (in words) : **Five Thousand Three Hundred Thirty Eight Indian Rupees and Ninety Four paise Only**

Authorised Signatory

This is a Computer Generated Invoice



ch No-2202
23-01-19

Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopergaon

1585 Internet Sr

**eSequin
TECH LABS**

**IT & Corporate
Training**

Baitul - Andaleeb, Plot No. 4-14-23/2, Near Sarosh Urdu School,
Siddheshwar Colony, Khas Gate, Aurangabad- 431001. (MIS)

**Web
Development**

0240 - 6560760
www.esequin.com
Mob - 9175760760

Invoice of Services

Client Details

Mohinirajnagar, Kopargaon,
Maharashtra 423601

Invoice Details

eSequin Account Details
A/C Name: Khan Junaïd Ali
Bank : HDFC Bank
A/C No. : 50100003637391
Ifsc Code : HDFC0000826
Branch : Nirala Bazar, Aurangabad

Sr.	Item Description	Quantity	Total
1	Web Site Hosting Charges (1 Year Renewable) 5 GB Hosting Plan, Unlimited Bandwidth, 1 SQL Server Data Base, 100 Email Accounts, 1 Plesk Admin Panel, For (Duration 09/08/2018 to 08/08/2019)	1	6500/-
TOTAL			6500/-

Poo



Sincerely,
Khan Junaïd Ali
Technology Head,
eSequin Tech Labs



www.esequin.com

Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Tax Invoice

215
37

2019

KRISHNA COMPUTERS
SHOP. MRS. M.S. MORE CENTER, SHOP. NO. 11
INDUSTRIAL SHOPPING STATION ROAD,
DC AREA KOPARGAON, DIST- A'NAGAR
KOPARGAON, DIST- A'NAGAR
GSTIN/UIN: 27BOLPM9558M1ZW
E-mail Name : Maharashtra, Code : 27
E-mail : KRISHNACOMPUTERS27@GMAIL.COM
Somaiya Collage Kopargaoon
Kopargaoon
Ahmednagar
E-mail Name : Maharashtra, Code : 27

Invoice No.

109

Dated

2-Feb-2019

Supplier's Ref.

Other Reference(s)



Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

PS

Artis UPS 600 VA

CONVERTER

HDMI to LAN Converter

RD

Power Supply

ABLE

D-Link CCTV Camera Cable

150 Mtr. Wire Bundal (20 Per Mtr)

ABLE

D-Link Cat-6 Cable 305 Mtr Bundal

(19.34 Per Mtr) Rate

85044090

2.00 NOS

2,033.90

NOS

4,067.80

8473

1.00 NOS

2,118.64

NOS

2,118.64

85044090

1.00 NOS

1,864.41

NOS

1,864.41

8544

1.00 NOS

3,050.85

NOS

3,050.85

8544

1.00 NOS

5,000.00

NOS

5,000.00

OUTPUT CGST @ 9%

OUTPUT SGST @ 9%

ROUND OFF

16,101.70

1,449.16

1,449.16

(-0.02)

Total

6.00 NOS

₹ 19,000.00

E. & O.E

Chargeable (in words)

One Thousand Only

Taxable Value

Rate

Amount

State Tax

Total

16,101.70

9%

1,449.16

Rate

Amount

Total:

16,101.70

1,449.16

9%

1,449.16

2,898.32

Amount (in words) : INR Two Thousand Eight Hundred Ninety Eight and Thirty Two 0.99 Only

Company's Bank Details

Bank Name

SBI CC - A/C

A/c No.

62389722433

Branch & IFS Code

KOPARGAON & SBIN0000414

for KRISHNA COMPUTERS

Y's PAN

: BOLPM9558M

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

This is a Computer Generated Invoice

Authorised Signatory



Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopargaoon

TAX INVOICE

Omkar Print Solutions
 3617, Om Shankar Niwas,
 Chavani CHS Ltd, M14B Colony,
 Andheri, Mumbai - 400063
 Tel: +91 8867665370, 8930274370
 Email: geurag_g_m@hotmail.com

TAX INVOICE NO:

007

DATED

07/08/2018

BUYER

K J Somaiya College, Kopergaon

BUYERS PURCHASE ORDER

Ref. KKWES/Purchase/3040/2018

DATED:

05/08/2018

Mohiniraj Nagar,

Kopergaon, Maharashtra

423 601

DELIVERY

Place: Nashik

DATED:

10-15 days

GST No: 27AKCPM2460L121
 STATE CODE 27

MODE/PAYMENT TERMS: IMMEDIATE

☐ CASH ☐ CHEQUE ☐ NEFT/RTGS

Client GST No:

Description of Job

HSN/SAC

Total

Rate

Taxable

CGST

SGST

Total

Code

Qty

Value

Rate

Amt

Rate

Amt

Amount

S 405
 Machine Software

85437099

8

11,200.00

89,600.00

9%

8,064.00

9%

8,064.00

1,05,728.00

85238020

8

1,500.00

12,000.00

9%

1,080.00

9%

1,080.00

14,160.00

Bank Details: Omkar Print Solutions
 Bank - Shivaji Park Branch
 Account Number - 053311023922
 IFSC Code - BKDN0460533

Round Off

+0.40

Words: One Lakh Nineteen Thousand Eight Hundred and Eighty Eight Rupees Only

Invoice Total

1,19,888.00

for Omkar Print Solutions

Authorised Signatory

GST No: AKCPM 2460 L
 Company VAT TIN: 27690631918 V
 Company CST TIN: 27690631918 C

Declaration:

I declare that this invoice shows the cost of the goods as described and that all the particulars mentioned herein are true and correct. Goods once sold will not be taken back. Outstation & International Clients should make payment via Demand Draft or Pay Order. All clients can also remit payment directly through NEFT/RTGS as Bank Account Transfer.

Terms & Conditions - 1. Interest at 24% per annum basis will be charged on all account, if not paid immediately. 2. Our responsibility ceases the moment goods leave our godown. 3. Any material once billed will not be taken back. 4. Subject to Mumbai Jurisdiction

Bar



Principal

K. J. Somaiya College of Arts
 Commerce & Science, Kopergaon



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/763

Date: 2018-04-13
Invoice No.: NLIST/18-19/517
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
K.J.SOMAIYA COLLEGE OF ARTS, COMMERCE AND SCIENCE
Mohanirajnagar
Kopargaon
Maharashtra - 423601

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-04-13

Receipt No: 255

Received with thanks from K.J.SOMAIYA COLLEGE OF ARTS, COMMERCE AND SCIENCE, Kopargaon, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No DD No RTGS No. 051966 Dated
2018-03-19 drawn on Bank of Baroda Payable at Gandhinagar Gujarat towards N-LIST Annual Membership
Fee for the financial year 2018-19

Rs. 5900

Sincerely Yours

For Administrator/Drive Officer (PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar (Gujarat) jurisdiction only
Online Printed Date: 2023-03-23 06:15:52
INFLIBNET Ref No: INF/N-LIST/2018/763
GSTIN: 24AAATI1480J1ZS.

Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax: +91-79-23268222, <http://www.inflibnet.ac.in>

