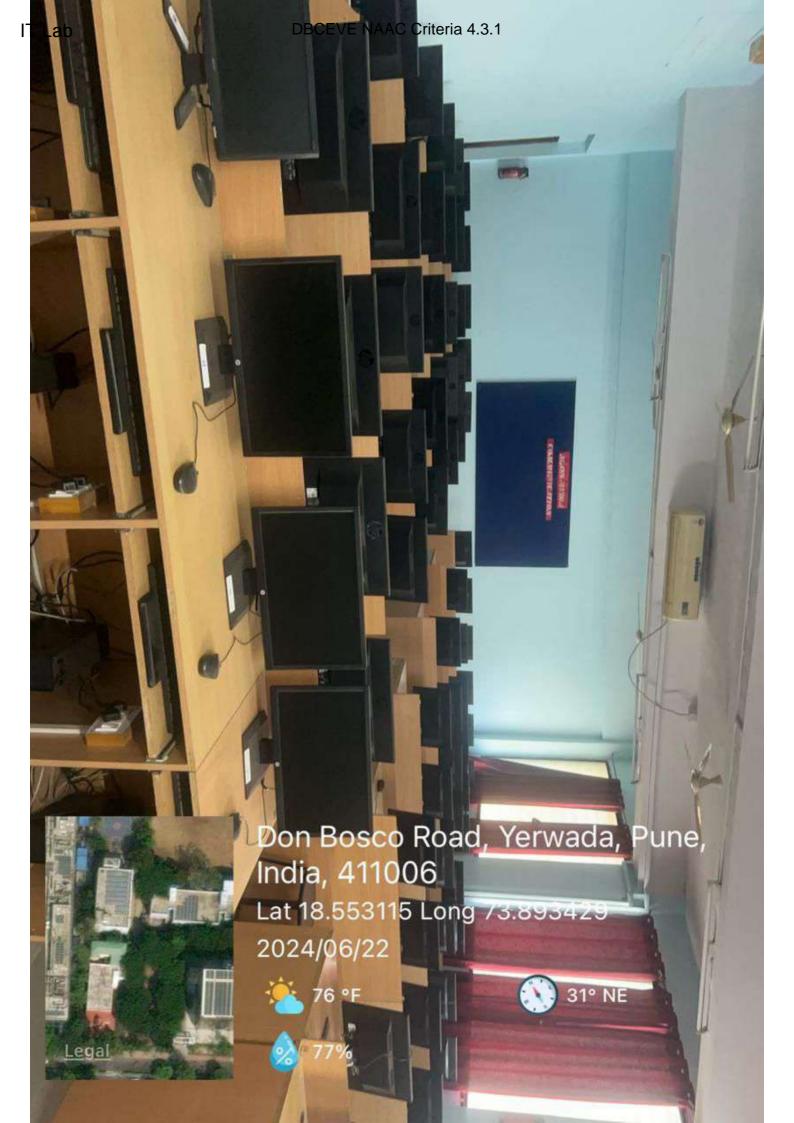
IT Infrastructure and Peripherals

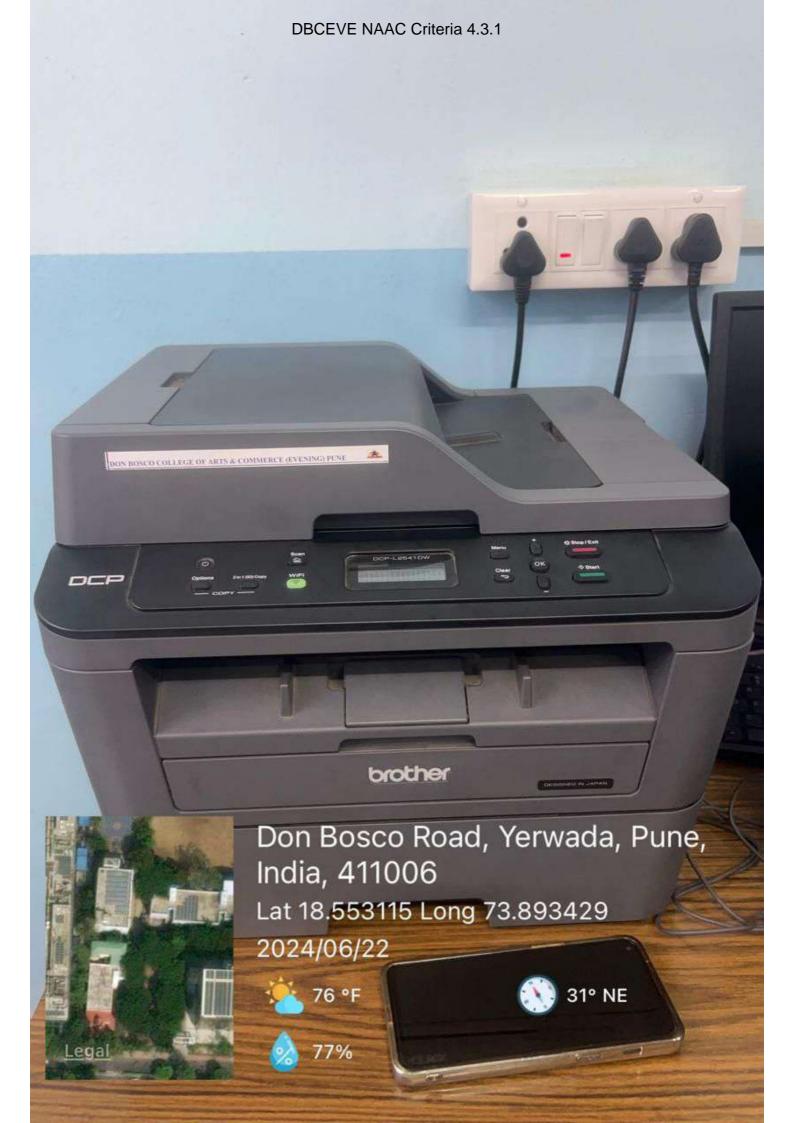
| Sr No | Items |
|-------|------------------------------------|
| 1 | Computer Lab UPS |
| 2 | Computer Lab |
| 3 | Ethernet Switch |
| 4 | All in one Printer (Staff Room) |
| 5 | Desktop In Staff Room |
| 6 | Router Switch (Exam Cell) |
| 7 | All in one Printer (Exam Cell) |
| 8 | Bio-metric |
| 9 | LED Screen (Director Office) |
| 10 | DVR CC TV Switch |
| 11 | Router/Modem (Office) |
| 12 | Office Computers |
| 13 | All in One Printer BW (Office) |
| 14 | All in One Printer Colour (Office) |
| 15 | Projector |

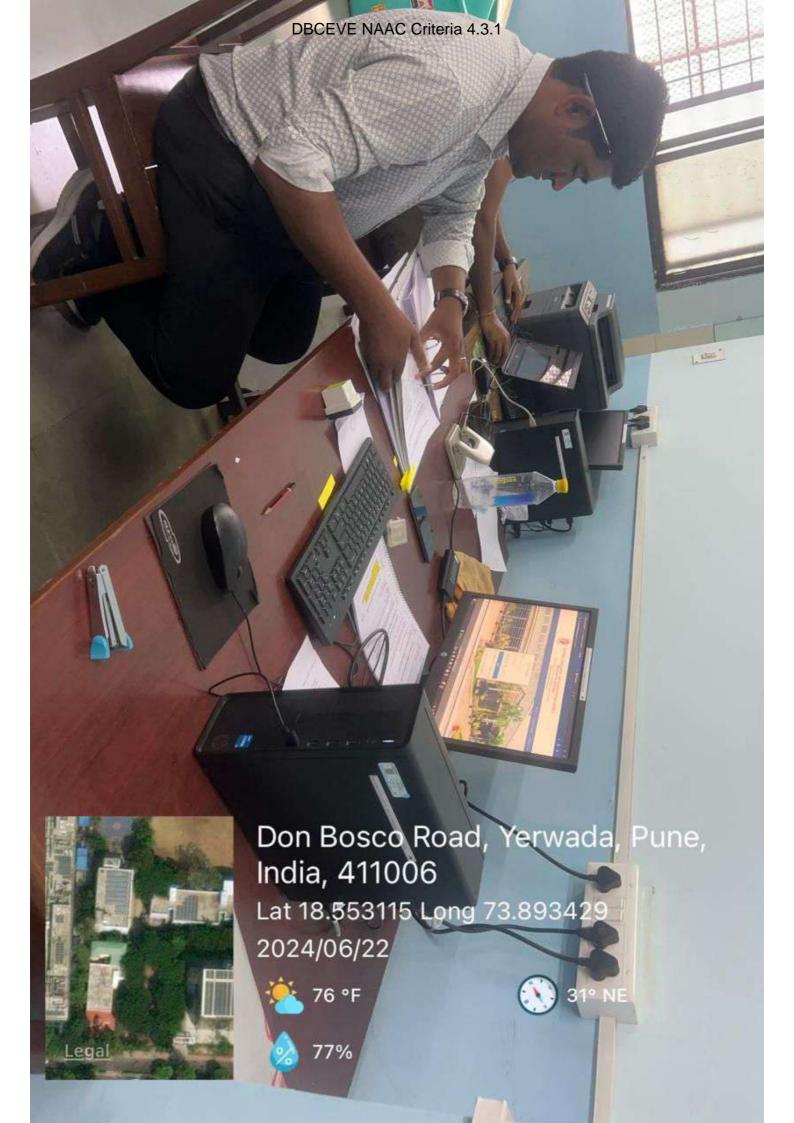


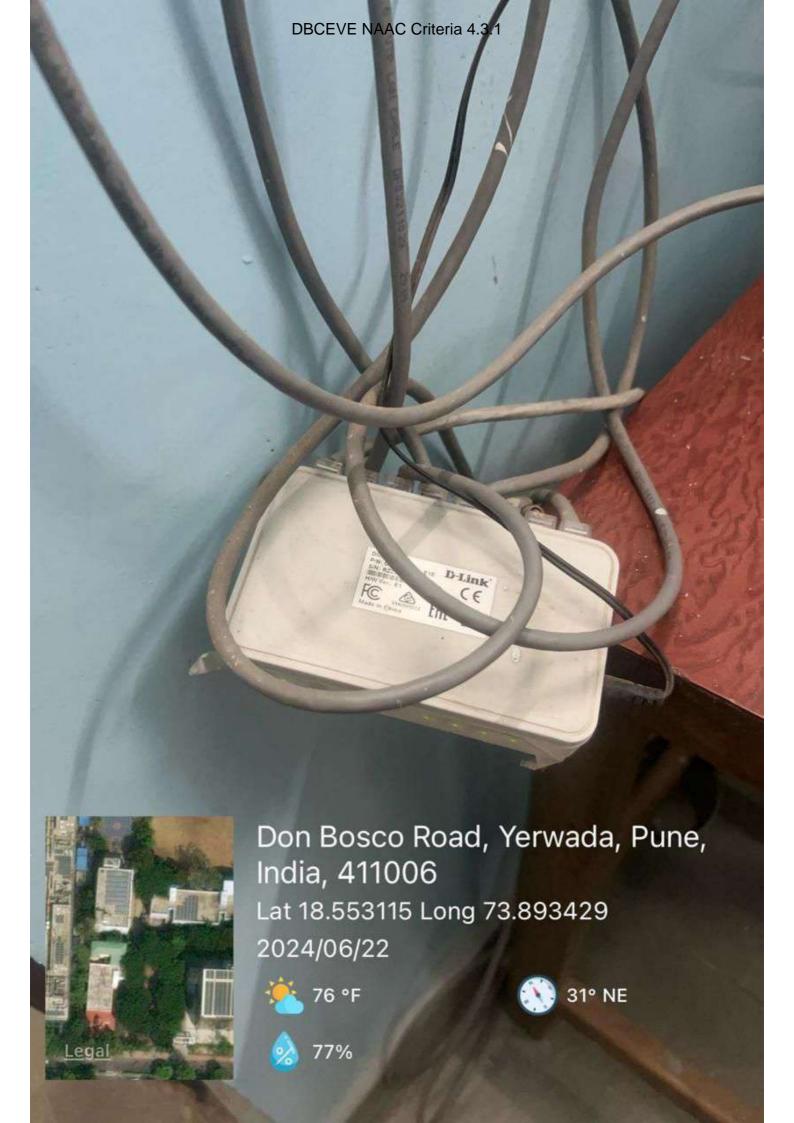






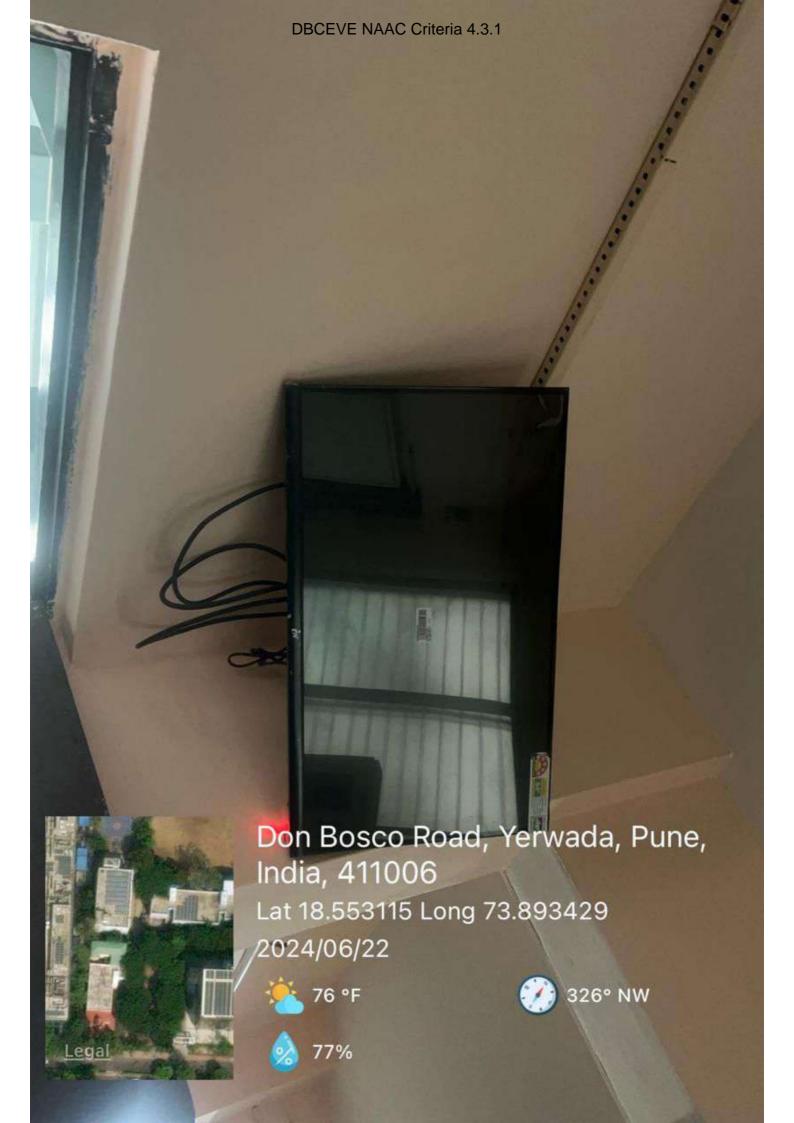




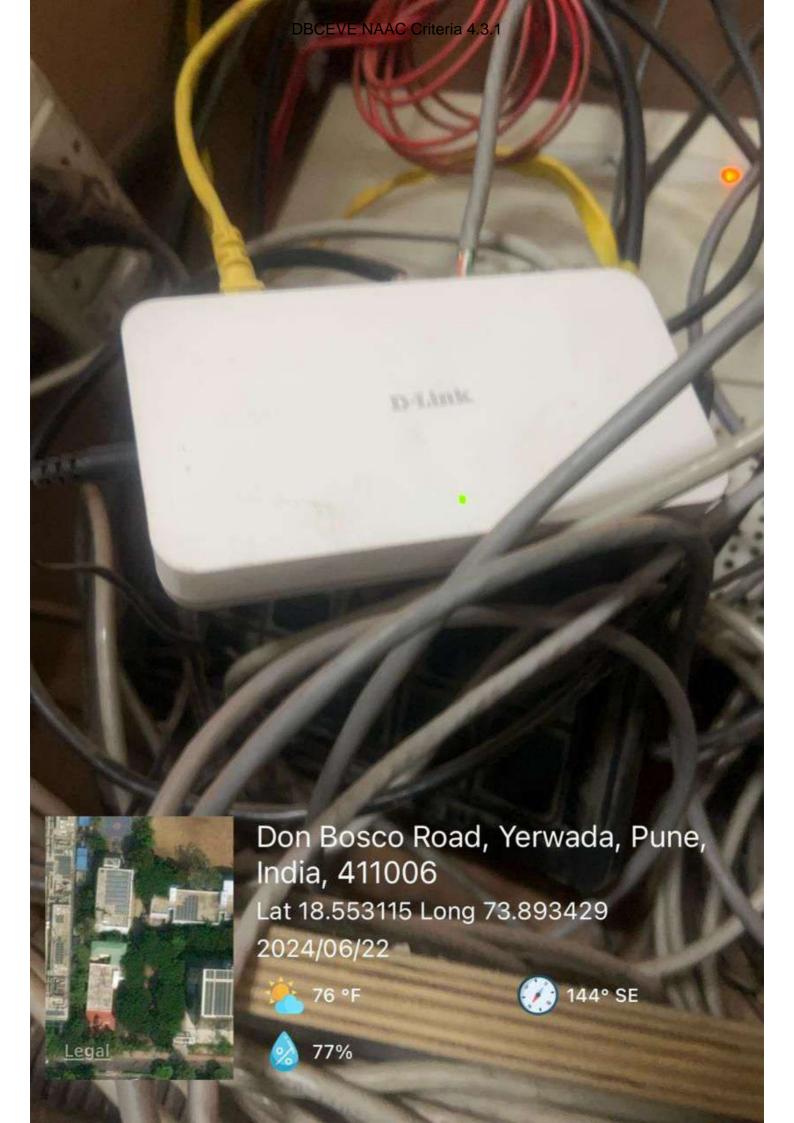


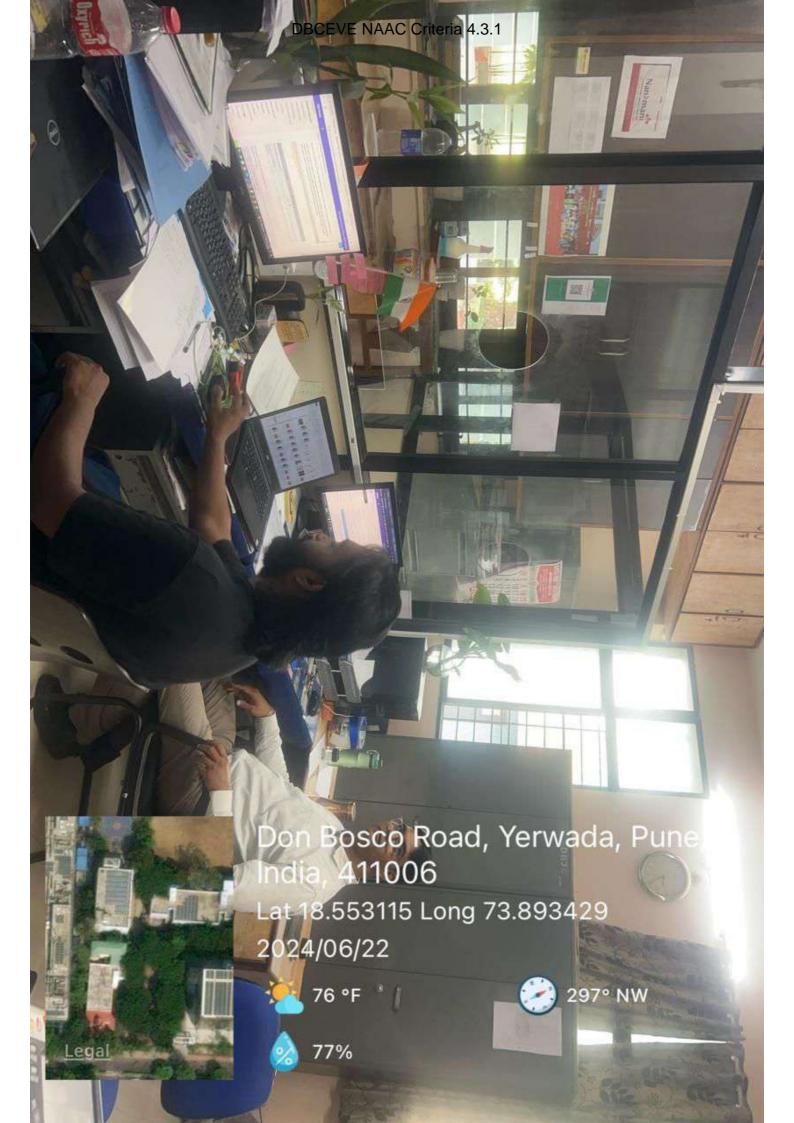






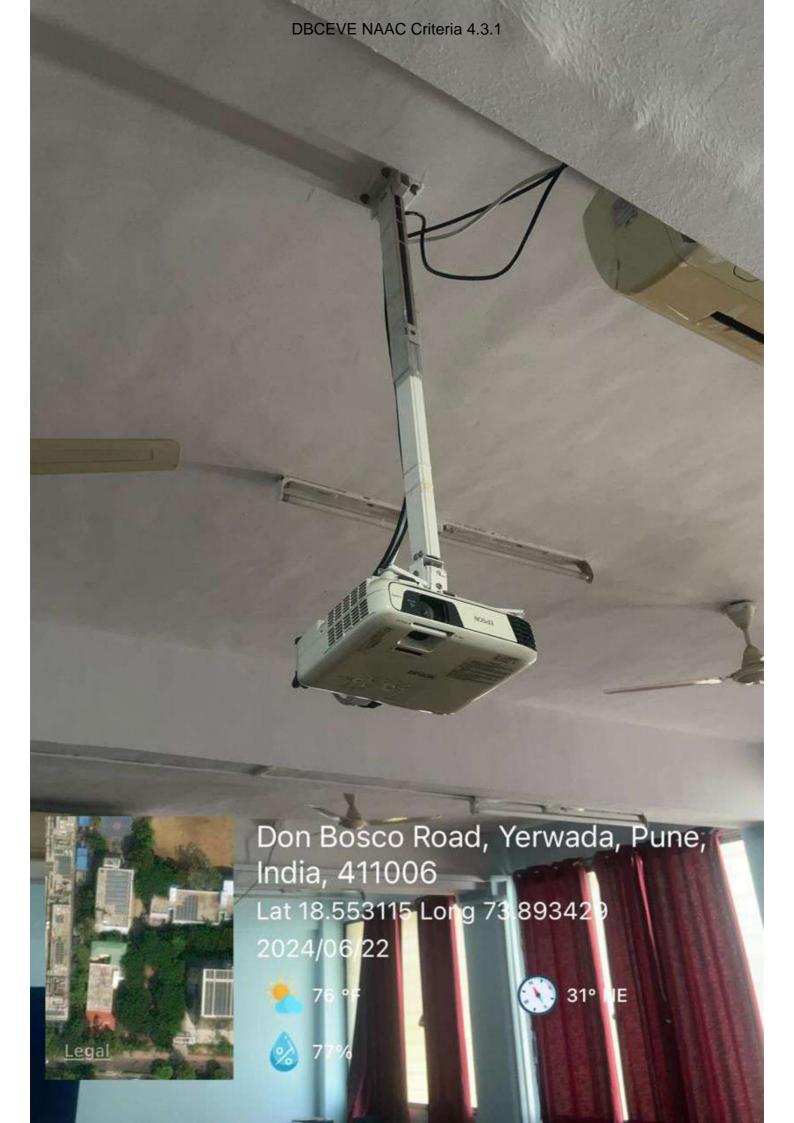














2 020-26687791 / 26683128

THE BOMBAY SALESIAN SOCIETY

DON BOSCO ESTABLISHMENT

Yerwada, Pune 411 006

Extract from the resolution passed by the Management Council Committee during the meeting held on 18/04/2013 at the Rector's office.

Subject: To utilise the movable and immovable/Fixed Assets.

The Secretary explained and informed all the members that the Don Bosco Edu Complex, Yerwada, Pune – 411 006 have the following branches/departments/units.

- 1. Savio Kindergarten
- 2. Don Bosco Primary School
- 3. Don Bosco High School
- 4. Don Bosco Junior College
- 5. Don Bosco College of Arts & Commerce (Evening)
- 6. The Bombay Salesian Society Don Bosco Establishment.

All the above branches/departments/units comes under "The Bombay Salesian Society" and all the movable and immovable/Fixed Assets belong to the Society, therefore all the above mentioned branches/departments/units can utilise all the movable and immovable/Fixed Assets.

fer Chairman

The Bombay Salesian Society

Chairman, Bombay Salesian Society

(ORIGINAL FOR RECIPIENT)

| Invoice No. 018/21-22 | Dated 9-Jun-2021 |
|--------------------------|--|
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |
| | Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|---------|----------|-----------|-----|---------|---------------------------------|
| 1 | IWB Interactive White Board with Installation H82UD3KZ970869 | | 1 Pcs | 27,118.65 | Pcs | | 27,118.65 |
| | Central Tax State Tax Less: Rounded Off | | | | | | 2,440.68 2,440.68 (-)0.01 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| - | Total | | 1 Pcs | | | | ₹ 32,000.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Only

| HSN/SAC | Taxable | Cen | tral Tax | Sta | ate Tax | Total |
|-----------|-----------|------|----------|----------|----------|------------|
| 110110110 | Value | Rate | Amount | Rate | Amount | Tax Amount |
| | 27,118.65 | 9% | 2,440.68 | 9% | 2,440.68 | 4,881.36 |
| Total | 27,118.65 | | 2,440.68 | The Park | 2,440.68 | 4,881.36 |

Tax Amount (in words): Indian Rupees Four Thousand Eight Hundred Eighty One and Thirty Six paise Only

Company's PAN

: AEKPJ4482M

Declaration

Declaration

I/We hereby certify that my/our registration certification under the Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return. We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE-Warrantly/Guarrantly is Responsibility Of Respective Vendor/Brand Owners.

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**A/c No. : **319401010020030**

Branch & IFS Code: Tardeo Road & UBIN0531944 for JINDAL AGENCIES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

(ORIGINAL FOR RECIPIENT)

| 69 | NDAL AGENCIES | | - | Invoice No. | | | | Dated | | | |
|---|--|-----------------------------------|---|------------------------------|--|--|-----------|--|--------------------------------|--|--|
| 100 | , Kailas Nagar CHS | | | | | | 8 | 8-Jun-2021 | | | |
| Ta | pp. Bhatia Hospital rdeo Road, Grant Road West | | De | livery N | lote | | N | Mode/Terms of Payment Other Reference(s) | | | |
| | umbai - 400 007 obile : 98210 12221 | | Cu | pplier's | Ref | | C | | | | |
| G | STIN/UIN: 27AEKPJ4482M1ZX ate Name: Maharashtra, Code: 27 | | 30 | ppilet S | 1.01. | | | | | | |
| - | yer | - | Bu | yer's O | rder N | 0. | D | Dated | | | |
| D | on Bosco Jr. College - Yervada, Pune | | | | | | | | A1-40 | Date | |
| - | | | De | spatch | Docun | nent No. | D | Delivery Note Date | | | |
| 51 | ate Name : Maharashtra, Code : 27 | | 5 | | d thro | ugh | D | estinati | on | | |
| | | | De | spatche | ed triro | ugn | | | | | |
| | | | Ter | rms of [| Deliver | у | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| S | Description of Goods | | HSN/SA | C Qua | antity | Rate | ре | er Disc. | . % | Amount | |
| No | | | | | | | | - | - | | |
| - | IWB Interactive White Board with Installation H82UD3KZ961826 | | | | 3 Pcs | 27,118.6 | 55 Pc | cs | | 81,355.95 | |
| | H82UD3KZ961827 H82UD3KZ970864 | | | | | | | | | | |
| 1 | | | | | | | | | | | |
| | Central | Tax | | | | | | | | 7,322.04 | |
| - | State | | | | | | | | | 7,322.04 (-)0.03 | |
| 1 | Less: Rounded | Off | | | | | | | | (-)0.03 | |
| | | | | | 193 | | | | | | |
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| | | | | | | | | | | | |
| | | otal | | 3 | Pcs | | | | ₹ | 96,000.00 | |
| 1 | mount Chargeable (in words) | otal | | 3 | Pcs | | | | ₹ | 96,000.00 E. & O.E | |
| 1 | nount Chargeable (in words) Idian Rupees Ninety Six Thousand Only | | avable | | | 2 | C | nto To | | E. & O.E | |
| 1 | mount Chargeable (in words) | Ta | axable /alue | | ntral Ta | | State | ate Tax | | E. & O.E | |
| 1 | mount Chargeable (in words) Idian Rupees Ninety Six Thousand Only HSN/SAC | Ta V | /alue 1,355.95 | Ce | ntral Ta | ount F 322.04 | | Amo 7,3 | unt 22.04 | E. & O.E Total Tax Amount 14,644.08 | |
| | nount Chargeable (in words) Idian Rupees Ninety Six Thousand Only | Ta V | /alue 1,355.95 | Ce Rate | ntral Ta | ount F | ate | Amo 7,3 | unt | F. & O.E Total Tax Amount 1 14,644.08 | |
| Ir Ta | mount Chargeable (in words) dian Rupees Ninety Six Thousand Only HSN/SAC Total x Amount (in words): Indian Rupees Fourteen Thouse company's PAN: AEKPJ4482M | Ta \ \ 81 81 | /alue 1,355.95 1,355.95 | Ce Rate 9% | ntral Ta | ount F 322.04 322.04 | ate 9% | 7,3: 7,3: | unt 22.04 22.0 4 | E. & O.E Total Tax Amount 14,644.08 14,644.08 | |
| Ta Co De | mount Chargeable (in words) Idian Rupees Ninety Six Thousand Only HSN/SAC Total x Amount (in words): Indian Rupees Fourteen Thouse Impany's PAN: AEKPJ4482M Indian Rupees Fourteen Thouse Indian Rupees Fourteen Thous | Ta \ \ 81 81 | /alue 1,355.95 1,355.95 Six Hur | Ce Rate 9% | ntral Ta Am 7,3 7,3 Forty | ount F 322.04 322.04 Four and | ate 9% | 7,3: 7,3: | unt 22.04 22.0 4 | E. & O.E Total Tax Amount 14,644.08 14,644.08 | |
| Ta Co De I/V | rount Chargeable (in words) Idian Rupees Ninety Six Thousand Only HSN/SAC Total x Amount (in words): Indian Rupees Fourteen Thouse charation We hereby certify that my/our registration certification der the Goods and Service Tax Act, 2017 is in force of | Ta V 81 81 sand | /alue 1,355.95 1,355.95 | Ce Rate 9% Indred F | ntral Ta Am 7,3 7,3 Forty | ount F 322.04 322.04 Four and | ate 9% | Amo 7,3: 7,3: nt pais | unt 22.04 22.04 se Or | E. & O.E Total Tax Amount 14,644.08 14,644.08 | |
| Ta Co De I/V un the | rount Chargeable (in words) Idian Rupees Ninety Six Thousand Only HSN/SAC Total x Amount (in words): Indian Rupees Fourteen Thouse Impany's PAN: AEKPJ4482M Indianal Rupees Fourteen Thouse | Ta V 81 81 81 sand | Jalue 1,355.95 1,355.95 Six Hur Company Bank Na A/c No. | Ce Rate 9% Indred F | ntral Tal Am 7,3 7,3 Forty | ount F 322.04 322.04 Four and | Eigh | Amo 7,3: 7,3: nt pais | unt 22.04 22.04 se Or | F. & O.E Total Tax Amount 14,644.08 14,644.08 | |
| Ta Co De I/V un the me sa | rount Chargeable (in words) Idian Rupees Ninety Six Thousand Only HSN/SAC Total x Amount (in words): Indian Rupees Fourteen Thouse company's PAN : AEKPJ4482M Indianal Rupees Fourteen Thouse Indianal Rupees Fourteen Thous | Ta N 81 81 sand | Jalue 1,355.95 1,355.95 Six Hur Company Bank Na A/c No. | Ce Rate 9% Indred F | ntral Tal Am 7,3 7,3 Forty | ount F 322.04 322.04 Four and | Eigh | Amo 7,3: 7,3: nt pais of INDI: 030 UBINO | unt 22.04 22.04 se Or | E. & O.E Total Tax Amount 1 14,644.08 1 14,644.08 nly | |
| Ta Co De I/A un the me sa eff | rount Chargeable (in words) idian Rupees Ninety Six Thousand Only HSN/SAC Total x Amount (in words): Indian Rupees Fourteen Thouse charation Ye hereby certify that my/our registration certification der the Goods and Service Tax Act, 2017 is in force of de date on which sale of goods specified in this bill/cas emorandum is made by me/us and that the transaction let covered by this bill/cash memorandum has been ected by me and it shall be accounted for in the turnove | Ta N 81 81 sand | Jalue 1,355.95 1,355.95 Six Hur Company Bank Na A/c No. | Ce Rate 9% Indred F | ntral Tal Am 7,3 7,3 Forty | ount F 322.04 322.04 Four and | Eigh | Amo 7,3: 7,3: nt pais of INDI: 030 UBINO | unt 22.04 22.04 se Or | E. & O.E Total Tax Amount 14,644.08 14,644.08 | |
| Ta Co De I/V un the me sa eff of sh | rount Chargeable (in words) Idian Rupees Ninety Six Thousand Only HSN/SAC Total x Amount (in words): Indian Rupees Fourteen Thouse company's PAN : AEKPJ4482M Indianal Rupees Fourteen Thouse Indianal Rupees Fourteen Thous | Ta N 81 81 81 sand | Jalue 1,355.95 1,355.95 Six Hur Company Bank Na A/c No. | Ce Rate 9% Indred F | ntral Tal Am 7,3 7,3 Forty | ount F 322.04 322.04 Four and | Eigh | Amo 7,3: 7,3: nt pais of INDI: 030 UBINO | unt 22.04 22.04 se Or | E. & O.E Total Tax Amount 1 14,644.08 1 14,644.08 nly | |

(ORIGINAL FOR RECIPIENT)

| 014/21-22 | W 1 0001 | | |
|-----------------------|---|--|--|
| U14/21*22 | 7-Jun-2021 | | |
| Delivery Note | Mode/Terms of Payment | | |
| Supplier's Ref. | Other Reference(s) | | |
| Buyer's Order No. | Dated | | |
| | | | |
| Despatch Document No. | Delivery Note Date | | |
| Despatched through | Destination | | |
| Terms of Delivery | | | |
| | Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|---------|----------|-----------|-----|---------|---------------------------------|
| 01 | IWB Interactive White Board with Installation H82UD3KZ961652 H82UD3KZ961720 H82UD3KZ961818 | | 3 Pcs | 27,118.65 | Pcs | | 81,355.95 |
| | Central Tax State Tax Less: Rounded Off | | | | | | 7,322.04 7,322.04 (-)0.03 |
| | | | | | | | |
| | | | | | | | |
| | Total | | 3 Pcs | | | | ₹ 96.000.00 |

Amount Chargeable (in words)

E. & O.E

| Indian Rupees Ninety Six Thousand Only | Taxable | Cen | itral Tax | Sta | te Tax | Total |
|--|-----------|------|-----------|------|----------|------------|
| HSN/SAC | Value | Rate | Amount | Rate | Amount | Tax Amount |
| | 81,355.95 | 9% | 7,322.04 | 9% | 7,322.04 | 14,644.08 |
| Total | 81,355.95 | | 7,322.04 | | 7,322.04 | 14,644.08 |

Tax Amount (In words): Indian Rupees Fourteen Thousand Six Hundred Forty Four and Eight paise Only

: AEKPJ4482M Company's PAN

Declaration

I/We hereby certify that my/our registration certification

I/We hereby certify that my/our registration of the date on which sale of goods specified in this bill/cash

memorandum has been

selfected by me and it shall be accounted for in the turnover

of sales while filling my return. We declare that this invoice

shows the actual price of the goods described and that all

particlars are the and correct. NOTE-Warrarty/Guarrarty is Responsibility of Response Verdor/Bard Owers.

SUB-IECT TO MUM

Company's Bank Details

: UNION BANK OF INDIA Bank Name

319401010020030 A/c No.

Branch & IFS Code: Tardeo Road & UBIN0531944

for JINDAL AGENCIES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

(ORIGINAL FOR RECIPIENT)

per Disc % Amount

| JINDAL AGENCIES 69, Kailas Nagar CHS | Invoice No. 011/21-22 | Dated 4-Jun-2021 |
|--|--------------------------|-----------------------|
| Opp. Bhatia Hospital Tardeo Road, Grant Road West Mumbai - 400 007 | Delivery Note | Mode/Terms of Payment |
| Mobile: 98210 12221 GSTIN/UIN: 27AEKPJ4482M1ZX State Name: Maharashtra, Code: 27 | Supplier's Ref. | Other Reference(s) |
| State Name: Manarashira, Code: 27 Buyer Don Bosco Jr. College - Yervada, Pune | Buyer's Order No. | Dated |
| State Name : Maharashtra, Code : 27 | Despatch Document No. | Delivery Note Date |
| Olaic Ham | Despatched through | Destination |
| | Terms of Delivery | |

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | DISC. % | Amount |
|-----|--|---------|----------|-----------|-----|---------|-------------------------|
| No. | and the last lation | | 3 Pcs | 27,118.65 | Pcs | | 81,355.95 |
| 1 | IWB Interactive White Board with Installation H82UD3KZ951465 H82UD3KZ952247 H82UD3KZ961500 | | | | | | |
| | Central Tax | | | | | | 7,322.04 7,322.04 |
| | State Tax Rounded Off | | | | | | (-)0.03 |
| | Less: | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | | 3 Pcs | | | 1 | ₹ 96,000.00 E. & O.E |

Amount Chargeable (in words)

| Indian Rupees Ninety Six Thousand Only | Taxable | Cen | tral Tax | Sta | ite rax | Total |
|--|--|------|----------|------|----------|------------|
| | The state of the s | Rate | Amount | Rate | Amount | Tax Amount |
| HSN/SAC | Value | | 7.322.04 | 9% | 7,322.04 | 14,644.08 |
| | 81,355.95 | | 7,322.04 | | 7,322.04 | 14,644.08 |
| Tota | 81,355.95 | | 7,0 | - | | |

Tax Amount (in words): Indian Rupees Fourteen Thousand Six Hundred Forty Four and Eight paise Only

Company's PAN

: AEKPJ4482M

Declaration

I/We hereby certify that my/our registration certification under the Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return. We declare that this Invoice shows the actual price of the goods described and that all particlars are the and correct. NOTE:Warrathy/Guarathy is Responsibily (If Respective Verdur Gard Owners.) particulars are true and correct, NOTE: Warrarty/Guarrarty is Responsibility Of Respective Vendor/Brand Owners.

Company's Bank Details

: UNION BANK OF INDIA Bank Name : 319401010020030

A/c No. Branch & IFS Code: Tardeo Road & UBIN0531944

for JINDAL AGENCIES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

DBCEVE NAAC Criteria 4.3.1 TAX INVOICE

| NEW COLUMN COLUM | | 1. | | | | | | | |
|--|-------------------------------|---------------|------------------------------|------------------------|-------------------------------------|---------------------------------|-----------------------------------|--|--|
| SR. NO. 12/1, PLOT NO, 2 | | | nvoice No. | 2.04 | 150 | ated | | | |
| ADARSHNAGAR RAMWADI | | 1000 | HENSIL/63/2 Delivery Note | 3-24 | 7-Sep-2023 Mode/Terms of Payment | | | | |
| GSTIN/UIN: 27FZHPP8371Q1Z6 | | | | | | moder forms of Payment | | | |
| State Name : Maharashtra, Code : 2 | 7 | S | Supplier's Ref. | | Ot | her Refer | ence(s) | | |
| Buyer DON BOSCO HUNIOR COLLEGE | | В | Buyer's Order N | No. | Da | ted | | | |
| DON BOSCO JUNIOR COLLEGE | | D | espatch Docu | ment No. | De | livery Not | e Date | | |
| State Name : Maharashtra, Cod | le : 27 | D | espatched thr | ough | | stination | | | |
| | | | | | De | Suriation | | | |
| | | | erms of Delive | эт у | | | | | |
| SI Description of Goods | F | ISN/SA | C Quantity | Rate | per | Disc. % | Amount | | |
| HP Slim Desktop S01-PF2123IN Core I5 12400 12 Gen 8 GB DDR4 + 512 GB SSD WIFI + BT + K+M WINDOWS 11 & MS OFFICE 19.5 LED 3 YEARS WARRANTY | 8 | 4713010 | 0 10 NOS | 65,000.00 | NOS | 15.254 % | 5,50,849.00 | | |
| Less: OUTPUT CGS OUTPUT SGS ROUNDI | ST @ 9% ST @ 9% ING OFF | | | | | | 49,576.41 49,576.41 (-)1.82 | | |
| | Total | | 40.000 | | | | | | |
| Amount Chargeable (in words) | Total | | 10 NOS | | | ₹ | 6,50,000.00 | | |
| MR Six Lakh Fifty Thousand Only | | | | | | | E. & O.E | | |
| HSN/SAC | Tay | kable | Control | | | | | | |
| 34713010 | Va | alue | Central Ta | | State | Tax | Total | | |
| | 5,50, | 849.00 | 9% 49.5 | 76.41 | 10/ | Amount 49,576.4 | Tax Amount | | |
| ax Amount (in words) : INR Ningto Ni | Total 5,50, | 849.00 | 49,5 | 76.41 | 70 | 49,576.4 | 1 99,152.82 | | |
| ax Amount (in words) : INR Ninety Nine | Thousand (| One Hu | indred Fifty | Two and | Eigh | | 1 99,152.82 | | |
| Company's PAN : FZHPP8371Q Declaration We declare that this invoice shows the actu poods described and that all particulars are | | Come Bank | ipany's Bank [| Details | | | | | |
| customer's Seal and Signature | and and | A/c N Bran | No. ich & IFS Cod | : 0230042 e: Pune & | 1860 CSBI | YRIAN BA 6195001 K0000230 | $n \mid 0 \mid$ | | |
| 1 | | | | | | d | for HENSIL | | |
| SUE | SJECT TO PL | JNE JUF | RISDICTION | | | Autho | rised Signatory | | |
| R | 11171 | 101 | rated Invoice | | | | | | |
| 08/9/23 | JA.L | liefe | Ale. | | | | | | |
| | " | 19/23 | 5. | | | | | | |

DBCEVE NAAC Criteria 4.3.1 TAX INVOICE

| | AX INV | OICE | | | | |
|--|------------------|---|-----------|-----------------------|------------------------------|-----------------------------------|
| HENSIL SR. NO. 12/1, PLOT NO, 2 ADARSHNAGAR RAMWADI | | Invoice No. HENSIL/64/2 | 3-24 | | ated Sep-20 | 22 |
| GSTIN/UIN: 27FZHPP8371Q1Z6 State Name: Maharashtra, Code: 27 | | Delivery Note | | Mo | ode/Tern | ns of Payment |
| Buyer | | Supplier's Ref. | | Ot | her Refe | erence(s) |
| DON BOSCO JUNIOR COLLEGE | | Buyer's Order N | | Da | ited | |
| State Name : Maharashtra, Code : 27 | | Despatch Docu | | De | livery No | ote Date |
| | | Despatched thr | ough | De | stination | |
| | | Terms of Delive | ery | | | |
| SI Description of Goods No. | HSN/S/ | AC Quantity | Rate | per | Disc. % | Amount |
| HP Slim Desktop S01-PF2123IN CORE I5 12400 12 GEN 8 GB DDR4 +512 GB SSD WIFI +BT +K+M WINDOWS 11 & OFFICE 19.5 LED 3 YEARS WARRANTY | 847130 | 10 10 NOS | 65,000.00 | NOS | 15.254 % | 5,50,849.00 |
| OUTPUT CGST @ 9% OUTPUT SGST @ 9% ROUNDING OFF | 5 | | | | | 49,576.41 49,576.41 (-)1.82 |
| Amount Characht C | | 10 NOS | | | | |
| Amount Chargeable (in words) AR Six Lakh Fifty Thousand Only HSN/SAC | | 10 1005 | 1 10 | | | ₹ 6,50,000.00 E. & O.E |
| 84713010 | Taxable Value | Central Ta | | State | e Tax | Total |
| 5, | 50,849.00 | | 76.41 | e | Amount | TIDOUIT |
| Tax Amount (in words): INR Ninety Nine Thousan Company's PAN FZHPP8371Q | One H | lundred Fifty | Two and I | Eight | Two | 99,152.82 paise Only |
| We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Customer's Seal and Signature | A/c | mpany's Bank D nk Name : No. anch & IFS Code | : CATHOL | IC SY 1860 CSBH | RIAN B 6195001 (000023 | 9 1 |
| SUBJECT TO | | | 1 | | VI | for HENSIL: |
| This is a Com | puter Gen | erated Invoice | 11 | 1 | | ongriatory |

DBCEVE NAAC Criteria 4.3.1 TAX INVOICE

2022 23

VRIDDHI 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: U72900MH2016PTC305641 E-Mail: vriddhibilling@gmail.com

Consignee (Ship to)

DON BOSCO College of Arts & Commerce (Evening)

Don Bosco Marg, Yerwada, Pune, Maharashtra 411006 State Name : Maharashtra, Code : 27

Invoice No. Dated 19-20/T/178 3-Feb-23 Mode/Terms of Payment **Delivery Note** Reference No. & Date. Other References AMC/23-24/Q/8 dt. 1-Feb-23 Buyer's Order No. Dated Dispatch Doc No. **Delivery Note Date** Dispatched through Destination Terms of Delivery

Buyer (Bill to)

DON BOSCO College of Arts & Commerce (Evening)

Don Bosco Marg, Yerwada, Pune, Maharashtra 411006 State Name : Maharashtra, Code: 27

| SI Na | Particulars | HSN/SAC | Rate | per | Amount |
|----------|--|----------|------|-----|-----------------------------------|
| 1 | ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2023-24 C GST @ 9% S GST @ 9% | 00440452 | 9 9 | % | 13,000.00 1,170.00 1,170.00 |
| | Total | | | | ₹15,340.00 |
| Amou | nt Chargeable (in words) | | | | E. & O.E |

Amount Chargeable (in words)

Company's PAN

INR Fifteen Thousand Three Hundred Forty Only

: AAFCV5324E

Company's Bank Details

A/c Holder's Name

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD AXIS BANK CURRENT A/C

Bank Name

917020067109006 A/c No.

Branch & IFS Code MALEGAON & UTIB0001240 **SWIFT Code**

ARE SOLL for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

DBCEVE NAAC Criteria 4.3.1 VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

PLOT,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

: 3625 No.

Dated

4-Feb-23

Amount Particulars Account: 15,340.00 DON BOSCO College of Arts & Commerce (Evening)

'hrough:

AXIS BANK CURRENT A/C

On Account of:

NEFT/000798071107/DON BOSCO COLLEGE OF ARTS COMM

Amount (in words):

INR Fifteen Thousand Three Hundred

Forty Only

₹ 15,340.00

| | | The farmer of the last terms of the | teria 4.3.1 | | | 2023 |
|-----------|--|-------------------------------------|--------------|-----------|--------|---------------------------|
| CE | STECHNOLOGY | Invoice No. | | Dated | 1 | |
| AD | ARSHNAGAR RAMWADI | 2023-2024/ | | 12-5 | ep-20 | 23 |
| | NE 411014 | Delivery Note | Э | Mode | /Term | s of Payment |
| | 2000960 | | | | | / |
| | fail : cestechnologymaintenance@gmail.com | Supplier's Re | ef. | Other | Refe | rence(s) |
| Buy | er | Buyer's Orde | er No | Dated | | |
| Do | n Bosco Junior College, | 20,0.00.0 | | Dated | | |
| Do | n Bosco Marg, | Despatch Do | ocument No | D-E | | |
| | vada, | Doopator B | Journal NO. | Delive | ery No | te Date |
| Pu | ne 411006 | Despatched | through | | | |
| | | Despatched | uirougn | Destir | nation | |
| | | | | | | |
| | | Terms of De | alvery | | | |
| SI No. | Description of Goods | | Quantity | Rate | per | Amount |
| 1 | AMC Charges for 1 Year | | | | 1 | |
| | 01-07-2023 to 30-06-2024 | | | | - | 1,02,000.00 |
| 1 | For 99 Computers | | | | | |
| | And For 3 Printers | | | | | |
| | | | | | | |
| | A vine | 12023 | | | | |
| , | A wind | Total | | | | ₹ 1,02,000.00 |
| Am | ount Chargeable (in words) | | | | | ₹ 1,02,000.00 E. & Q.E |
| Am AF | ount Chargeable (in words) R One Lakh Two Thousand Only | | 60 P 63 | 307 | | |
| Am AF | ount Chargeable (in words) R One Lakh Two Thousand Only ## 17 1497 ## 17 14 | Company's | 60 P 63 | Shi way | | |
| Coo | ount Chargeable (in words) R One Lakh Two Thousand Only ## 17 1497 ## 17 14 | Company's Bank Name | Bank Details | holic Syr | ian B | E. & Q.E |
| Coo | ount Chargeable (in words) R One Lakh Two Thousand Only ## 17 1497 ## 17 14 | Company's Bank Name A/c No. | Bank Details | 00423504 | 49195 | E. & Q.L |

SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

Customer's Seal and Signature

Authorised Signatory

Bharat Sanchar Nigam Limited

Mall Service Tax Invoice

DON BOSCO . JUNIOR COLLEGE SR NO 191 A 2A 2B-PUNE MH PUNE MH 411006 INDIA

TELEPHONE NUMBER 020-29910172

GSTIN

DBCEVE NAME Grideria 04687 (1139

Invoice Date: 03/04/2024

Invoice No : WMHR25005002163

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRO 2500GB/MONTH CS66-COMBO-FBB

(=)

AMOUNT PAYABLE ₹ 5899.00

PAY NOW

DUE DATE 18/04/2024

24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

(=)

Account Summary

PREVIOUS BALANCE विक्ली राशि 5,898.33

(-) PAYMENT RECEIVED पूर्व पुगतान

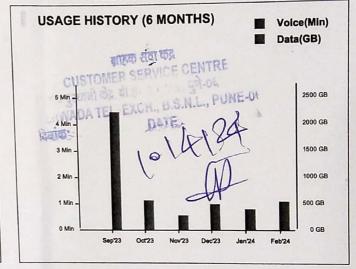
₹ 5,899.00

ADJUSTMENTS समायोजन ₹ 0.00 CURRENT CHARGES वर्तमान शुल्क ₹ 5,898.82 TOTAL DUE दुल बचे 5,898.15 AMOUNT PAYABLE देय पाशि ₹ .5899.00

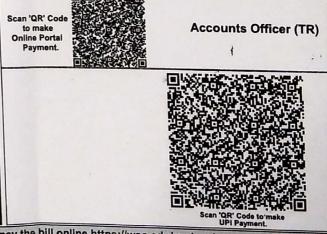
Lmit: 4,999.00 Deposit Amount: 4,999.00 Loyalty Points - Bal: 0 Redeemed: 0 Amount in Words: Rupees Five Thousand Eight Hundred Ninety Nine Only

(+)

| र्तमान शुल्क विवरण | Amount ₹ |
|--------------------|--|
| पुनरावर्ती शुल्क | 4999.00 |
| एक बार शुल्क | 0.00 |
| चपयोग प्रभार | 0.00 |
| विविध प्रभार | 0.00 |
| इ ट | 0.00 |
| | 0.00 |
| | 4,999.00 |
| 蚕 X | 899.82 |
| वर्तमान शुल्क | 5,898.82 |
| TENEDA DE L'UNA | CONTRACTO |
| Rate - | Amount |
| 00% | 449.91 449.91 |
| | पुनरावती शुल्क एक बार शुल्क उपयोग प्रभार विविध प्रभार छूट कर वर्तमान शुल्क |







Dear Customer, We recommend you to pay the bill online https://wsc.cdr.bsnl.co.in

| | - PAYMENT SLIP - | Invoice No | WMHR25005002163 |
|---|---|----------------|---|
| BHARAT SANCHAR NIGAM LTD | Mode of Payment | Invoice Date | 03/04/2024 |
| | Cash Cheque/DD Credit/Debit Card | Account No | 1026870139 |
| Cheque/DD No Dated | Bank Branch | Phone No | 020-29910172 |
| | | Due Date | 18/04/2024 |
| Please Charge Rs. Signature | | Amount Payable | ₹ 5899.00 |
| Please make crossed Cheque/DD/Pay Order for | Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,PU | II | AT AND THE PROPERTY OF THE REAL PROPERTY OF THE PARTY OF |

This is a Computer generated Bill and does not require any Signature.

Page 1 of 5



Bliarat SangharnAAC Criteria 4.3. Nigam Limited

ount No:1026870139



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | do2029910172_wid

Installation Address:

SR NO 191 A,2A 2B,PUNE,MH,PUNE,411006,INDIA

Plan:

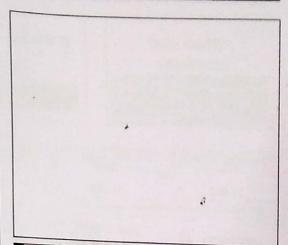
172724/FIBRO 2500GB/MONTH CS66-COMBO-FBB / 500080717 - UPTO 200MBPS TILL 4000

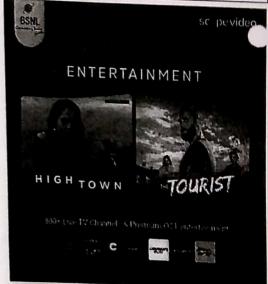
Monthly Charges

| Description & HSN / SAC Code | CONTRACTOR OF THE PARTY OF THE | | |
|---|---|------------|-------------|
| FBB-PR-FIBRO 2500GB/MONTH CS66-FBB-MONT | Start Date | End Date | Amount(Rs.) |
| HLY - 998412 | 01/03/2024 | 31/03/2024 | |
| Total | | 31/03/2024 | 4,999.00 |
| Usage Charges | | | 4999.00 |

Usage Charges

| Data | Units | Volume (GB) | Gross Amt | Disc | Charges |
|---------------------------|-----------|----------------|-----------|------|---------|
| FBB-US-BROADBAND Total | 400783475 | 382.22 GB | 0.00 | 0.00 | 0.00 |
| | 400783475 | 00:00:00 | 0.00 | 0.00 | 0.00 |







Page 4 of 5



This warranty applies to each new product purchased/serviced; whereby the product has been supplied/serviced by EcoFire FE-Solutions.

Product is fully warranted for 36 months* for powder-based Fire Extinguisher in materials within the confirmation period by EcoFire FE-Solutions.

This warranty does not cover damage resulting from accidents, misuse or abuse or lack of reasonable care of the product.

To the extent permitted by law, the liability of Ecofire FE-Solutions arising from the sale/service of this fire extinguisher or under the terms of this limited warranty, shall not in any case exceed the cost of a replacement extinguisher and subject to this clause. In no case shall Ecofire FE-Solutions be liable for consequential loss or damages resulting from the failure of the fire extinguisher or breach of this, or any other warranty, express or implied, loss or damage caused by failure to abide by the instructions supplied on this warranty card.

Refill Fire Extinguisher

Free of charge servicing the fire extinguisher within the warranty period from the date of purchase / serviced, If the pressure gauge needle point at "RED" zone of "0" reading without any usage or damage.

*In normal condition, the needle always point to "GREEN" zone on the pressure gauge. Products being damaged due to tampering, altered or repaired by unauthorized persons, misuse, negligence, improper testing, usage of non-genuine spare parts, accessories or safety locks broken are not warranted.

| Customer Name | BOMBAY SALESIAN SOCIETY DON BOSCO ESTABLISHMENT | |
|----------------------|---|--|
| | DON BOSCO ROAD, SHASTRI NAGAR, YERWADA, Pune (Maharashtra) India - 411006 | |

| Invoice No: EINV/2024-25/102 | Delivery Date: 8-Apr-2024 |
|------------------------------|------------------------------------|
| | Warranty Commence from: 8-Apr-2024 |
| Invoice Date: 4-Apr-2024 | |

| Details of Fire Extinguish | ners |
|--|----------------|
| Product Details | Warranty Up-To |
| REFILL MAP (ABC&E) 2kg 6 Nos | |
| REFILL MAP (ABC&E) 6kg 11 Nos | 7-Apr-2027 |
| REFILL CA HFC236 4kg 1 Nos REFILL CA HFC236 2kg 5 Nos | |
| REFILL CO2 4.5kg 1 Nos | |

Range of Fire Extinguishers | Refilling | Fire Training | AMC | Fire Suppression System | Fire Alarm Systems | Fire Projects | Accessories

| Sr No GS Sta CIN | ASTIK GENPOWER PVT LTD De: Shop No 8, B Wing , Nitiral Co Op Hsg Society De: Shop No 8, B Wing , Nitiral Co Op Hsg Society De: Shop No 8, B Wing , Nitiral Co Op Hsg Society De: Shop No 8, B Wing , Nitiral Co Op Hsg Society De: Shop No 9, Shop Nitiral Co Op Hsg Society De: U74900PN2012PTC144317 De: S087600933 Mr.Thakar: 9017787931 "Mr.More-9960594474 Mail : Swastik genpower Committee Committ | | A-8 | oice No. 815/22-23 livery Note | | Dated 1-Jul-2022 | 2 |
|---------------------------|--|---|--|--------------------------------------|--|--------------------------------|--|
| Buy | er er | | Sup | oplier's Ref. | | Other Refer | ence(s) |
| 161 | n Bossco Jr College wada , Pune | | Buy | /er's Order N | 0. | Dated | |
| Stat | te Name : Maharashtra, Code : 27 | | Des | spatch Docum | nent No. | Delivery Not | e Date |
| | | | Des | patched thro | ugh | Destination | |
| SI lo. | Description of | HSN/SAC | GST | Quantity | Rate | per | Amount |
| 10. | Services | | Rate | , | - 1010 | po. | , who dire |
| 2 3 | One Year Advance Payment Against DG Set AMC Renewal For 62.5 KVA Generator Set AMC Charges Period - 01/08/2022 To 31/07/2023 Central Tax (CGST) State Tax (SGST) | 998719 | 18 % | & ASA | | • | 9,600.00 864.00 864.00 |
| | | | | MUMB SPEREDE A | * INTIMAL | | |
| | Total | | | 32 | SO SILVER A TANK THE | ₹ | 11,328.00 |
| | Total Int Chargeable (in words) an Rupees Eleven Thousand Three Hundred | Twenty Eigh | nt Only | 32 | TA THE STATE OF TH | ₹ | |
| | nt Chargeable (in words) an Rupees Eleven Thousand Three Hundred | Taxable | Centra | A Tax | Sta | le Tax | |
| | nt Chargeable (in words) an Rupees Eleven Thousand Three Hundred | Taxable Value | Centra | al Tax Amount | Star Rate | te Tax Amount | E. & O.E Total Tax Amount |
| | nt Chargeable (in words) an Rupees Eleven Thousand Three Hundred Total: | Taxable Value 9,600.00 9,600.00 | Centra Rate 9% | Amount 864.00 | Star Rate 9% | te Tax | E. & O.E Total Tax Amount 1,728.00 |
| ndia | nt Chargeable (in words) an Rupees Eleven Thousand Three Hundred | Taxable Value 9,600.00 9,600.00 nd Seven Hu Con Ban A/c | Centra Rate 9% Indred Tu npany's Ba k Name No. | Amount 864.00 864.00 Wenty Eight | State 9% t Only | Te Tax Amount 864.00 864.00 | E. & O.E Total Tax Amount 1,728.00 1,728.00 |
| ndia | nt Chargeable (in words) an Rupees Eleven Thousand Three Hundred Total: | Taxable Value 9,600.00 9,600.00 nd Seven Hu Con Ban A/c | Centra Rate 9% Indred Tu npany's Ba k Name No. | Amount 864.00 864.00 Wenty Eight | Star Rate 9% t Only of Baroda 200000230 ni Nager & | Amount 864.00 864.00 | E. & O.E Total Tax Amount 1,728.00 1,728.00 |

10504 CS15. 417/22

(93)

DBCEVE NAAC Criteria 4.3.1

PROFORMA INVOICE

ME 2007 2023

(ORIGINAL FOR RECIPIENT)

| AMES ELEVATORS | Invoice No. | | Dated | | |
|---|---|-------------|---------------------|----------------|----------------------|
| 31-A Somwar Peth, Siddhivinayak Keshar Building | 186 | | 18-Mar | -2022 | |
| ffice No.419, 4th Floor une -411011 h No 020-26061237 & 41268384 | Delivery Note | | Mode/T | erms o | f Payment |
| STIN/UIN: 27ARLPS7090N1ZS | Supplier's Re | ef. | Other R | teferen | ce(s) |
| tate Name: Maharashtra, Code: 27 | 1 | | | | |
| Mail: jameselevator@gmail.com / www.jameselevators.com uyer | Despatch Do | cument No | Deliver | y Note | Date |
| on Bosco Junior College | Desparch De | Cumun ivo. | Gen. | | |
| erawada, Pune | Despatched | through | Destina | ation | |
| tate Name : Maharashtra, Code : 27 | Copulation | | | | |
| | Terms of De | livery | | | |
| Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
| Maintenance Charges | 998718 | 1.000 No. | 10,000.00 | No | 10,000.00 |
| For the Period 15-03-22 to 14-03-2022 | 330710 | 1.000 NO. | 10,000.00 | 140. | 10,000.00 |
| | | MUI | BAI LINE | | |
| 1.0 | 13 | | | | |
| #100466 A Junes | 2000 | | 6 | | |
| \$100466 A June | 2000 | | 6 | | |
| #100466 A June 8/10/23 | | 4 000 1 | (3) | | |
| #100466 A June 100 100 100 100 100 100 100 100 100 10 | 2000 | | 6 | | |
| Amount Chargeaide (in words) INR Eleven Thousand Eight Hundred Only Declaration I / we certify that our registration certificate under the Cl Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me / us & the transaction of supply covered by this Tax Invoice has | Company Bank Nar ST A/c No. | // A | ils Ianaseva Sal | 79 NA000 | E. 8 C |
| Amount Chargease (in words) INR Eleven Thousand Eight Hundred Only Declaration 1/ we certify that our registration certificate under the Garaction of the date on which the supply of goods specified in this Tax Invoice is made by me / us & the transaction of supply covered by this Tax Invoice has been effected by me / us & it shall be accounted for in it turnover of supplies while filling of return & the due tax. | Company Bank Nar A/c No. Branch & | s Bank Deta | ils Ianaseva Sal | 79 NA000 | E. & O |
| Amount Chargealie (in words) INR Eleven Thousand Eight Hundred Only Declaration I / we certify that our registration certificate under the Garact, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me / us & it shall be accounted for in the transaction of supply covered by this Tax Invoice has been effected by me / us & it shall be accounted for in the turnover of supplies while filling of return & the due tax is any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above a paid of the supplies has the supplier and the supplier has been paid or shall be paid. Further certified that the particulars given above as | Company Bank Nar ST A/c No. Branch & | s Bank Deta | ils Ianaseva Sal | NA000 for J | AMES ELEVATOR |
| Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only Declaration 1 / we certify that our registration certificate under the Garact, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me / us & the transaction of supply covered by this Tax Invoice habeen effected by me / us & it shall be accounted for in turnover of supplies while filling of return & the due tax any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above a true and correct & the p.a charged on all outstanding me than month after invoice has been rendered. | Company Bank Nar ST A/c No. Branch & | S Bank Deta | ils Ianaseva Sal | NA000 for J | E. & O. |
| Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only Declaration 1 / we certify that our registration certificate under the Garact, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me / us & the transaction of supply covered by this Tax Invoice habeen effected by me / us & it shall be accounted for in turnover of supplies while filling of return & the due tax any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above a true and correct & the p.a charged on all outstanding me than month after invoice has been rendered. | Company Bank Nar ST A/c No. Branch & | S Bank Deta | ils Ianaseva Sal | NA000 for J | E. & O. C.A120210008 |