

query 4.1.3

VIMEET
 Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
 Pune Express Way, Tal-Khalapur, Dist-
 Raigad.

Fixed Assets
 Group Summary
 1-Apr-2020 to 31-Mar-2021

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
AC, Machinery, Equipments & Tools	2,40,40,324.95 Dr			
ASSET - Gym Equipments		2,09,395.67	24,49,830.00	2,17,99,890.62 Dr
Electric Fiting & Equipments		16,190.64		16,190.64 Dr
Equipment & Tools	2,15,06,593.80 Dr	94,950.03	21,50,659.00	1,94,50,884.83 Dr
Lab Equipments	18,50,367.15 Dr	98,255.00	1,96,666.00	17,51,956.15 Dr
Robotic Lab-Equipment	5,26,197.00 Dr		78,930.00	4,47,267.00 Dr
Sports Equipments	40,792.00 Dr		6,119.00	34,673.00 Dr
Television (Lcd Tv)	81,269.00 Dr		12,190.00	69,079.00 Dr
Computer, Software & Its Parts	39,53,325.67 Dr			
Computer		69,152.00	15,95,160.00	24,27,317.67 Dr
Software Exps.	30,53,084.67 Dr	8,178.00	12,22,869.00	18,38,393.67 Dr
Furniture & Fixtures	9,00,241.00 Dr			
Furniture & Fixture		60,974.00	3,72,291.00	5,88,924.00 Dr
PBL-Lab - WIP	1,00,77,183.84 Dr	9,000.00	10,08,168.00	90,78,015.84 Dr
		9,000.00	10,08,168.00	90,78,015.84 Dr
		15,61,615.00		15,61,615.00 Dr
Grand Total	3,80,70,834.46 Dr	18,49,162.67	50,53,158.00	3,48,66,839.13 Dr

query 4.1.3 - Expenditure for infrastructure augmentation

1) 8178/-

2) 60974/-

3) 1,86,226/-

4) 23170/-

5) 9000/-

6) 1561615/-

1849163/-

M/s VISHWANIKETAN TRUST

DEPRECIATION SCHEDULE AS PER BOOKS FOR THE FY-2020-21

Particulars	Rate	Opening Balance	> 180 days	< 180 days	Sales/ Deduction	Net Balance	Depriciation	Closing Balance
Borewell Charges	0%	73,645				73,645		73,645
Land & Building	0%	5,34,62,728	48,466	1,00,016		5,36,11,210		5,36,11,210
Building WIP	10%	12,65,79,962		2,46,372		12,68,26,334	1,26,70,315	11,41,56,019
Girls Hostel	0%	1,67,780				1,67,780		1,67,780
Land Survey	0%	53,000				53,000		53,000
Well Construction	0%	1,13,100				1,13,100		1,13,100
Vehicles - Bus for Students	15%	35,89,623				35,89,623	5,38,443	30,51,180
Vehicles - Duster Car	15%	9,29,631				9,29,631	1,39,445	7,90,187
Air Conditioner	15%	6,88,631				6,88,631	1,03,295	5,85,336
Electrical Fitting/Installation	10%	39,43,880	16,59,240			56,03,120	5,60,312	50,42,808
Equipment & Tools	10%	4,14,732	2,09,250	7,488		6,31,470	62,773	5,68,697
Garden Equipments	10%	-	-	1,200		1,200	60	1,140
Fire Extinguisher	15%	11,597				11,597	1,740	9,857
Generator	10%	1,27,211				1,27,211	12,721	1,14,489
Hostel Mess/Canteen Equipments	10%	9,11,728		4,500		9,16,228	91,398	8,24,830
Rain Water Harvesting Plant	10%	1,57,423				1,57,423	15,742	1,41,680
Solar for Hostel	10%	2,29,828				2,29,828	22,983	2,06,845
Water Tank	10%	14,024				14,024	1,402	12,622
Furniture & Fixture	10%	41,66,355		1,20,384		42,86,739	4,22,655	38,64,084
Land (New)	0%	1,25,000				1,25,000		1,25,000
Computer	40%	-				-		-
PO Plant	15%	-		3,686		3,686	737	2,949
AC Plant	15%	2,79,027				2,79,027	41,654	2,37,373
LA Asset	15%	6,70,625				6,70,625	1,00,594	5,70,031
Sports Ground	10%			69,22,330		69,22,330		69,22,330
Solar				11,33,466		11,33,466		11,33,466
VISHWANIKETAN TOTAL		19,67,09,529	19,16,956	85,39,442	-	20,71,65,927	1,47,86,468	19,23,79,459

[Signature]
Secretary
Vishwaniketan

[Signature]
Treasurer
Vishwaniketan



Computer	40%	30,53,083						
Software	40%	9,00,241			8,178		30,61,261	12,22,869
Library Books	60%	5,84,286			60,974		9,61,215	3,72,291
Electrical Fitting & Equipments	10%	2,15,06,594			64,869	2,23,250	4,25,905	2,36,082
Equipment & Tools	10%	18,50,372	23,170		1,86,226		2,15,06,594	21,50,659
Lab Equipments	15%	5,26,197					20,59,768	1,95,666
Robotic Lab Equipment	15%	40,792					5,26,197	78,930
Sports Equipments	15%	81,269					40,792	6,119
Television (LCD TV)	15%	35,107					81,269	12,190
Furniture & Fixtures	10%	1,00,77,182					35,107	5,266
PBL LAB					9,000		1,00,86,182	10,08,168
VIMEET TOTAL		3,86,55,123	23,170		15,61,615		15,61,615	
					(3,29,247)	2,23,250	3,87,84,290	52,89,240
					18,90,862			3,50,56,865
Particulars	Rate	Opening Balance	> 180 days	< 180 days	Sales/ Deduction	Net Balance	Depriciation	Closing Balance
Ampetheature Construction	10%	19,30,874				19,30,874	1,93,087	17,37,787
Electrical Fitting & Equipments	10%	1,26,254				1,26,254	12,625	1,13,628
Equipment & Tools	10%	1,56,749	16,093			1,72,842	17,284	1,55,558
Furniture & Fixture	10%	22,88,444				22,88,444	2,28,844	20,59,600
UPS	40%	3,827				3,827	1,531	2,296
Computer	40%	4,01,659	8,999			4,10,658	1,64,263	2,46,395
Library Books	60%	2,58,593	1,16,024	1,45,158		5,19,775	2,68,317	2,51,457
VCAAD TOTAL		51,66,400	1,41,116	1,45,158		54,52,674	8,85,953	45,66,721
Building	10%	11,82,100	2,46,050			14,28,150	1,42,815	12,85,335
Furniture & Fixtures	10%	54,16,032		2,29,300		56,45,332	5,53,068	50,92,264
Computer	40%	14,39,001		19,92,702		34,31,703	9,74,141	24,57,562
Electric Fitting & Equipments	10%	49,780		4,87,547		5,37,327	29,355	5,07,972
Library Books	60%	37,480				37,480	22,488	14,992
VDESIGN TOTAL		81,24,393	2,46,050	27,09,549		1,10,79,992	17,21,867	93,58,125
GRAND TOTAL		24,86,55,444	23,27,292	1,17,23,396	2,23,250	26,24,82,883	2,26,83,528	24,13,60,970

Baur
Secretary
Vishwaniketan

Pravin
Secretary
Vishwaniketan



Asset - gym Equipment

16191/-

ViMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

ASSET - Gym Equipments
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
7-1-2021	To Round Off	SANKET	Journal	1069	1,730.00	
11-1-2021	To Manoj Kumar Chourasiya	SANKET	Journal	1096	7,000.00	
8-2-2021	To NATIONAL HARDWARE	SANKET	Journal	1290	1,340.64	
	To Vaibhav Kamble Work Advance	SANKET	Journal	1291	920.00	
18-3-2021	To Shubhra Enterprises	SANKET	Journal	1504	5,200.00	
					16,190.64	
By	Closing Balance					16,190.64
					16,190.64	16,190.64

VISHWANIKETAN'S

Institute of Management Entrepreneurship & Engineering Technology

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai-Pune Expressway,
Tal. Khalapur, Dist.: Raigad - 410202, Maharashtra, India. Website : www.vishwaniketan.edu.in.

Journal Voucher

Voucher No.: 1301

Date: 10/3/2024

Amount	Debit	Credit	Amount
5,200/-	Asset - Gym	Shubhara	5,200/-
	Equipments	Chandrisa	
130/-	CGST - Input		
130/-	SGST - Input		
5,460/-			5,460/-
Being purchased material of Red soil for covering of open-gym area.			
Bill No. 204/Shubhara Chandrisa			
Principal	8/2. 1/3/2024	Accountant	Receiver/Buyer

Vishwaniketan's (I MEET)

APPROVAL

Date:

To,
Secretary,
Vishwaniketan,

SPORTS GROUND
01/11/18 (14/11)

Subject of Approval:- Requirement of Metal / Good
for fixing sports equipments.

Department :- Estate.

Name of the Staff:- Prof. Anilani. S. S.

Subject :- metal / Good requirement.

Explanation :- Sir,

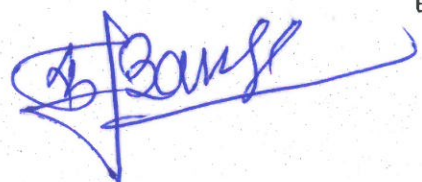
Vishwaniketan Institute and
Campus near Volleyball Ground
and at side of main Road and
01/11/18 Sports Equipments are required
for site.

21/11/18 for Sports Equipments
for fixing required Metal / Good
powder and 21/11/18, etc.

1/11/18 of brass items.
total required material 21/11/18
and etc.

Signature of Staff


Estate / Transport Dept.



Secretary

Delivery Challan

Mob.:7066006457
8237134536

SHUBHRA ENTERPRISES

AT. DHAMANI , TAL.: KHALAPUR, DIST.: RAIGAD

Ch. No. 330

Date : 11/11/2024

Name of the Party _____

Material _____

Truck No. _____

Trips _____

Quantity _____

(जिम)

Time

9:45 to 9:50

Receiver's Sign. _____

Checked _____

Party's Sign. _____

Delivery Challan

Mob.: 7066006457
8237134536

SHUBHRA ENTERPRISES

AT. DHAMANI, TAL.: KHALAPUR, DIST.: RAIGAD

Ch. No. **331**

Date: **21/10/21**

Name of the Party **W. Dhamani, Khalapur, Dist. Raigad**


Material **1000 kg. Cement**

Truck No. **MH40 P 1716**

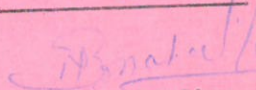
Trips **01**

Quantity **1000 kg. (जिम)**

Time **12:00 to 12:05**

Receiver's Sign. 

Checked

Party's Sign. 

TAX INVOICE

Mob.: 7066006457
8237134536

SHUBHRA ENTERPRISES

AT. DHAMANI, TAL. - KHALAPUR, DIST. RAIGAD 410 203

M/s. vishwaniketan collage

Invoice No. 204

At: Kumbhivali

Date: 1/3/2024

State & Code: Maharashtra (27)

Party GST 27AABTV5946P1ZL

HSN / SAC Code: _____

Sr. No.	Date	Ch. No.	PARTICULARS	Vehicle No.	Qty.	Rate	AMOUNT	
							Rs.	Ps.
1)	1/1/2024	330	metal - mix I & II	MH46B 1776	1 BROSS	2200	2200	= 00
2)	3/1/2024	331	Grit powder	-/-	1 BROSS	3000	3000	= 00

Vishwaniketan's Estate Office
Inward No. 492
Date: 8/3/24 Sign. [Signature]

P. M. R. 30
J. W. M. 4/10/01
18/3/2021

GST No.: 27AZVPM6717E1ZV

TOTAL	5200 = 00
CGST 2.5 %	130 = 00
SGST 2.5 %	130 = 00
GRAND TOTAL	5460 = 00

BANK DETAILS:
ICICI BANK, KHOPOLI
ACCOUNT NO.: 148005500379
IFS CODE: ICIC0001480

Rs. In Words Five Thousand four
Hundred sixty only

For SHUBHRA ENTERPRISES
[Signature]
PROPRIETOR

Note

Vishwaniketan Institute cell
Campus मध्ये sports ground व
काम युक्त कच्चा सात सात.

भागात 'Shubra Enterprises

जेणे Metal mix
Griff Powder खरेदी

कच्चा सात सात भागात

साठेका एकूण खर्च Rs-5460.00

Verified

Indu
2/3/24




VIMEET
 Survey No 52, Near Khalapur Toll Naka, Off Murnbai -
 Pune Express Way, Tal-Khalapur, Dist-
 Raigad.
 State Name : Maharashtra, Code : 27
 E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

Dated: 8-Feb-2021

No.: 1168

Particulars	Debit	Credit
ASSET - Gym Equipments	Dr 1,340.64	
CGST - Input (9% on ₹ 1340.64/-)	Dr 120.65	
SGST - Input (9% on ₹ 1340.64/-)	Dr 120.65	
Round Off	Dr 0.06	
To NATIONAL HARDWARE New Ref 2572/02-10-2020		1,582.00 Cr

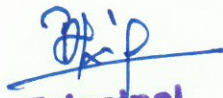
On Account of:

Being Expenses incurred towards purchased various consumable material for fabrication of Open Gym Equipments cration. As per attached bill no 2572/National Hardware/dtd 02-10-2020.

₹ 1,582.00 ₹ 1,582.00



Authorised Signator


 Principal
 Vishwaniketan's (I MEET)

ऑफिस नोट

दि. 27/10/20

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Tikalimetu (MS)	30-10-20	-	120	OK
२	Paint	02-10-20	2572	1582	OK
३	MS Tikal	21/10-20	-	140	OK
४	pentrol	21/10/20	-	80	OK
५	MS plate (scope)	14/10/20	-	580	OK
६					
७					
एकूण रक्कम =				2502/-	

वरील कामाकरीता एकूण रू. 2502/- खर्च आला त्यासाठी रू. 5000/- अॅडव्हॉस घेण्यात आला होता. शिल्लक रू. 2498/- एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रू. /जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रू. /खर्च आला यासाठी अॅडव्हॉस घेण्यात आला नव्हता एकूण खर्च रू. /आला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी.

ही विनंती

सादरकल्याचे नाव (हुद्दा व सही)

P.No. 19

I.W.No. 171/01/02/03

07/01/2021.

To

Account-

Approved Rs. 2502/-

(Signature)

Principal

07/1/2021

(M. B. R. K. K. D.)

Mo. : 9764880800
9226832834

NATIONAL HARDWARE

STOCKIST : ASIAN PAINT, BERGER PAINT, ESDEE PAINT, PARAS WATER TANK, G. I., P. V. C. PIPE
& FITTING & ALL HARDWARE MERCHANT

Near Jain Mandir, Khopoli - Phata, Tal. Khalapur, Dist. Raigad. Pin 410203.

GSTIN : 27DSIPK8481C1ZG

TAX INVOICE

Invoice No. : **2572** P. O. No. : Reverse Charge (Y/N)
Invoice Date : **02.10.20** P. O. Date : State : Maharashtra
Code : 27

BILL TO PARTY

M/s. Vishwa nikelon State : Maharashtra
Code : 27

Add. _____ GSTIN : 27AABTV5946P1ZL

Sr. No.	Description of Goods	HSN / SAC CODE	GST TAX	Qty.	Rate	Amount	
						Rs.	Ps.
1.	Ap. Tractor E mint Green 1ltr	3208	18%	3	169.49	508	47
2.	Ap. Tractor E. Black 1ltr	3208	18%	3	161.01	483	05
3.	mix solvent 1ltr	3814	18%	2	84.74	169	49
4.	2" Brush	3603	18%	2	16.94	33	89
5.	1" Brush	3603	18%	1	10.16	10	16
6.	3" Brush	3603	18%	1	25.42	25	42
7.	4" Brush	3603	18%	1	33.89	33	89
8.	Abra o/e paper	6805	18%	10	7.62	76	27
9.							
10.							
11.							

Taxable Value Amount		C.G.S.T. Tax		S.G.S.T. Tax		Pack. & Forwarding	
5%		2.5%		2.5%		Total Amount Before Tax	1340 64
12%		6%		6%		Add CGST	120 65
18%	1340.64	9%	120.65	9%	120.65	Add SGST	120 65
28%		14%		14%		Total Bill Amount	1582 00

Bank Detail : HDFC BANK, KHOPOLI BRANCH
A/C. No. : 50200019468357 • IFSC CODE : HDFC 0000827

TERMS & CONDITION :
1) Goods once sold will not taken back. 2) Subject to Khalapur Jurisdiction

For NATIONAL HARDWARE

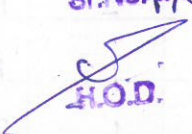
Prop. / Authorised Signatory

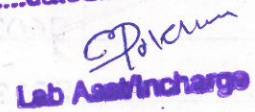
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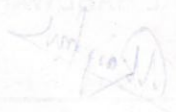
NATIONAL HARDWARE

Sl. No.	Description	Quantity	Rate	Total
1	AP. Tractor 1, black	1	100.00	100.00
2	AP. Tractor 1, black	1	100.00	100.00
3	AP. Tractor 1, black	1	100.00	100.00
4	AP. Tractor 1, black	1	100.00	100.00
5	AP. Tractor 1, black	1	100.00	100.00
6	AP. Tractor 1, black	1	100.00	100.00
7	AP. Tractor 1, black	1	100.00	100.00
8	AP. Tractor 1, black	1	100.00	100.00
9	AP. Tractor 1, black	1	100.00	100.00
10	AP. Tractor 1, black	1	100.00	100.00
11	AP. Tractor 1, black	1	100.00	100.00
12	AP. Tractor 1, black	1	100.00	100.00
13	AP. Tractor 1, black	1	100.00	100.00
14	AP. Tractor 1, black	1	100.00	100.00
15	AP. Tractor 1, black	1	100.00	100.00
16	AP. Tractor 1, black	1	100.00	100.00
17	AP. Tractor 1, black	1	100.00	100.00
18	AP. Tractor 1, black	1	100.00	100.00
19	AP. Tractor 1, black	1	100.00	100.00
20	AP. Tractor 1, black	1	100.00	100.00
21	AP. Tractor 1, black	1	100.00	100.00
22	AP. Tractor 1, black	1	100.00	100.00
23	AP. Tractor 1, black	1	100.00	100.00
24	AP. Tractor 1, black	1	100.00	100.00
25	AP. Tractor 1, black	1	100.00	100.00
26	AP. Tractor 1, black	1	100.00	100.00
27	AP. Tractor 1, black	1	100.00	100.00
28	AP. Tractor 1, black	1	100.00	100.00
29	AP. Tractor 1, black	1	100.00	100.00
30	AP. Tractor 1, black	1	100.00	100.00
31	AP. Tractor 1, black	1	100.00	100.00
32	AP. Tractor 1, black	1	100.00	100.00
33	AP. Tractor 1, black	1	100.00	100.00
34	AP. Tractor 1, black	1	100.00	100.00
35	AP. Tractor 1, black	1	100.00	100.00
36	AP. Tractor 1, black	1	100.00	100.00
37	AP. Tractor 1, black	1	100.00	100.00
38	AP. Tractor 1, black	1	100.00	100.00
39	AP. Tractor 1, black	1	100.00	100.00
40	AP. Tractor 1, black	1	100.00	100.00
41	AP. Tractor 1, black	1	100.00	100.00
42	AP. Tractor 1, black	1	100.00	100.00
43	AP. Tractor 1, black	1	100.00	100.00
44	AP. Tractor 1, black	1	100.00	100.00
45	AP. Tractor 1, black	1	100.00	100.00
46	AP. Tractor 1, black	1	100.00	100.00
47	AP. Tractor 1, black	1	100.00	100.00
48	AP. Tractor 1, black	1	100.00	100.00
49	AP. Tractor 1, black	1	100.00	100.00
50	AP. Tractor 1, black	1	100.00	100.00

This is to certify that the items in the Bill No. 2572 are received in good condition and entered in the consumable register on paper No. 23 Sr. No. 76-183 dated 02-10-20


H.O.D.


Lab Asst/Incharge



ViMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : 1036

Dated : 11-Jan-2021

Particulars	Debit	Credit
ASSET - Gym Equipments <i>Dr</i> On Account 7,000.00 <i>Dr</i>	7,000.00	
<i>To</i> Manoj Kumar Chourasiya On Account 7,000.00 <i>Cr</i>		7,000.00
	₹ 7,000.00	₹ 7,000.00

On Account of :

Being Expenses incurred
towards labour charges for
Fixation/Cincrete work of
Open Gym equipments at
volley Ball ground. As per
attached approved details.

Authorised Signatory

Principal
Vishwaniketan's (I MEET)

APPROVAL FORM

Date:

24/12/2020

To,

Secretary,
Vishwaniketan,
Kumbhivali, Khalapur.

Subject :- Requirement of Permission
for Fitting Sports Equipments

Name of the Staff : Mr. Rajendra Jain.

Department :- Estate.

Explanation :- Sir,

Vishwaniketan Institute - Left Campus
मधील Volleyball Ground - Left Side
Main Road - Left Side - वरिष्ठांनी
Sports Equipments बसविण्याचे आहेत.

[All Equipments have made in Institute
Workshop]

Equipment बांधण्यासाठी
Concrete करणे आवश्यक आहे. सर्व
Equipments चे size details या लेखी
आहेत आहेत.

एकूण Sq Ft - 300.25 एफी आहे.
सामान्य Concrete ची height 2 Ft राखित
आवली आहे.

एकूण Equipments = 09
म्हणूकने Concrete करणे बांधणी खर्च
Charge Rs = 7000.00 [एकूण 29351 बांधणी Concrete
(As seven thousand only)] Yatish
करणे]

होमोजिअर

Signature of Staff

मनोज चव्हाण

C.E.O.

Director

Principal

* आजरोबा Labour

Advance म्हणून Rs = 2000/-

उत्पादन मंत्रालय

Yatish
6/1/21

Secretary

R/Sanyal
30/12

Pay send - B immediately

P.170-20
I.W.170-193/67
11/01/2021

Details of Sports Equipments

- | | Size | Total Sq Ft |
|---------------------------|--------------------------------------|-------------|
| ① Cycle | $5 \times 3\frac{1}{2} =$ | 17.5 |
| ② Single bar | $4 \times \frac{8}{2} =$ | 16 |
| ③ Double bar ₁ | $8 \frac{1}{2} \times 6 =$ | 51 |
| ④ Dumbbells | $6\frac{1}{2} \times 4\frac{1}{2} =$ | 29.25 |
| ⑤ Leg 1 | $5 \times 4\frac{1}{2} =$ | 22.5 |
| ⑥ Leg 2 | $10 \times 5 =$ | 50 |
| ⑦ seat | $9 \times 4 =$ | 36 |
| ⑧ Goal | $6 \times 4\frac{1}{2} =$ | 27 |
| ⑨ Double bar | $6 \times 8.5 =$ | 51 |

$$\text{Total Sq Ft} = \underline{\underline{300.25}}$$

* Above size for Concrete 9
height - 2ft.

Dt - 30/12/2020

Name - Mr. Manoj Chaurasiya.

Khopoli

Labour Contract.

Work details -

Volleyball ground मध्ये
Sports Equipments बांधण्यासाठी
Concrete करणे.

एकूण - Equipments = 09

या सर्व Equipments साठी
Concrete करणे.

* मागील बांधणीचे Cement, रवडी
Institute मध्ये पुढील बांधणी.

योग्य Labour खर्च Rs - 17000/-

(Rs seven thousand only)

हातक्षर

मनोज चौरसिया

11/11/24

Note

Vishwaniketan Frst tute car
Campw मध्ये Volleyball Ground
तु मध्ये Sports Equipments
कार्यावाचे काम सुरु आहे.

मासिक एकूण ०९ Sports Equipment
पैकी ०६ Equipments चें Cement
Concrete चे काम सुरु आहे,
मासिक ३ वेळी ०३ Equipment चें
चें Cement Concrete चें काम
३ वा 12/11/2024 (सोमवार) पर्यंत
करवाय माला आहे. मदीं Labour
Chin Manoj Chavsy 9 मास
Rs - 5000/- देवाय आहे.

मासिक Vice President साठी मासिक
सुचना केली आहे.

मानव्य

मानव्य Chavsy 9.

Manoj
Chavsy
11/11/24

VIMEET
 Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
 Pune Express Way, Tal-Khalapur, Dist-
 Raigad.
 State Name : Maharashtra, Code : 27
 E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

Dated : 7-Jan-2021

No. : 1003

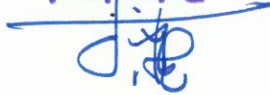
Particulars	Debit	Credit
ASSET - Gym Equipments	Dr 1,730.00	
CGST - Input (14% on ₹ 1730/-)	Dr 242.20	
SGST - Input (14% on ₹ 1730/-)	Dr 242.20	
To Round Off		0.40
To Shree Swami Samarth Traders		2,214.00
New Ref 227/04-01-2021 2,214.00 Cr		
On Account of : Being expenses incurred towards purchased Cement bags 6 nus, Loading charges & Transportation for Concrete Work for open gym equipments at volley ball ground. As per attached approved bill no 227/04-01-2021.		2,214.40
		₹ 2,214.40

Authorised Signatory



Vishwaniketan's (I) MEET

Principal



APPROVAL FORM

Date:

4/1/2024

To,

Secretary,
Vishwaniketan,
Kumbhivali, Khalapur.

Subject :- Requirement of Permission
Cement Concrete for sports Equipments

Name of the Staff: Pmt. mulani. s-s

Department:- Extcl Transport

Explantion:- Sir,

Vishwaniketan Institute -er
Campus मध्ये Volley ball ground -er
मध्ये sports Equipments अभावितान मध्ये
आहे. एकूण - 09 Equipments आले.
आवृत्त Cement Concrete, कान
Equipments अभावित सिपयुक्त आहे.

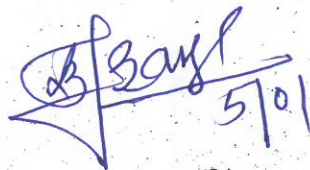
आवृत्त 06 Bags Cement आणून
आले आहे.

आवृत्त Vice president - Dr. Inamdar's
आनी मुखनी केल आहे.

आवृत्त एकूण खर्च Rs - 2214.00

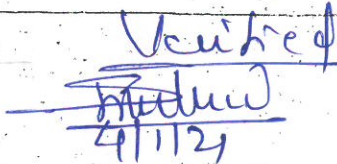
(Rs Two thousand two hundred
& fourteen only)

एकूण देणू वाचनाल सिपयुक्त आहे.


5/01

C.E.O.

Director


4/1/24

Principal

Signature of Staff

Secretary



TAX INVOICE

Tel. Offi. - (02192) 695001,
Mob.: 9325533078, 9823423701.

SHREE SWAMI SAMARTH TRADERS

BUILDING MATERIAL SUPPLIERS

**WHOLE SALE DEALER : IN CEMENT, STEEL PIPES,
PVC PIPES, CEMENT SHEET SAND TILES.**

AT. DHAMANI VILLAGE, TAL. KHALAPUR, DIST. RAIGAD.

Bank Detail : Dombivali Nagari Sahakar Bank Ltd. Khopoli Branch, A/c No.:068011100000003, IFS Code : DNSB0000068

To, Vishwaniketan
Sahani

Bill No. 227 Date 4/1/21
Challan No. 2353 Date 4/1/21
Truck / Cart No. MHUGAR 4184

Sr. No.	Description of Goods	Unit	Quantity	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
	<u>Wala Shalki</u>		<u>6</u>	<u>250-00</u>		<u>1500-00</u>	
	<u>Cement</u>			<u>5-00</u>		<u>30-00</u>	
	<u>Lced</u>			<u>200-00</u>		<u>200-00</u>	
	<u>Engil</u>					<u>1730-00</u>	
<p><u>P.No-19</u> <u>J.W.No-170/01</u> <u>07/01/2021</u></p>							
<p>Vishwaniketan's Estate Office Inward No. <u>372</u> Date: <u>4/1/21</u> Sign: <u>[Signature]</u></p>							

CREDIT FOR 4 DAYS	Total Before Tax -	<u>1730-00</u>
GSTIN No. 27ABUPP8640C1Z8	SGST @ <u>14</u> %	<u>242-20</u>
PARTY GSTIN No. 27AABTUSG46	CGST @ <u>14</u> %	<u>242-20</u>
Rupees <u>2214</u>	Total After Tax -	<u>2214-40</u>

Subject To Khalapur Jurisdiction.
 "I/We hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing my returns and the due Tax, if any payable on the sale has been paid or shall be paid."

TERMS :
 1) Payment in cash. 2) Int. @ 36% will be charged on delayed payment.
 3) All disputes regarding this bill should be settled within 7 days from the date of bill.
 4) Goods once sold will not be taken back or replaced under any circumstances.
 5) Our risk & responsibility ceases after goods leave our godown.

For SHREE SWAMI SAMARTH TRADERS
[Signature]
 Authorised Signatory



Note

Vishwaniketon Institute and
Corpus House Valleyball and
Gouru House Sports Equipment

वैश्वानिकेठन संस्थान के आदेश पर
00-05 21/11/18 Sports Equipments
00-00 00/11/18 Cement Concrete काम
00-0851 06/11/18 06 Bags Cement की
आवश्यकता होने पर आदेशित किया

मूल्य Rs- 2214.00

(Rs two thousand two hundred
fourteen only)

इस माल/बैग्स का प्रमाण लेना जारी आदेश

To certify that the items in the
No. 227 are received
in good condition and entered in
the consumable register on paper No. 05
Sr.No. 42 dated 4/11/18

[Signature]
Estate Dept.

[Signature]
Lab Asst/Incharge

[Signature]
5/11

00-051
00-011
00-010
00-010

[Signature]

Electric fittings & Equipments

949501-

ViMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Electric Fiting & Equipments
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-4-2020 To	Opening Balance				2,15,06,593.80	
31-3-2021 To	(as per details)	admin	Journal	1626	94,950.03	
	SGST - Input				8,586.00 Dr	
	CGST - Input				8,586.00 Dr	
	Round Off				0.03 Cr	
	Central Electrical and Electronics Pvt Ltd				1,12,122.00 Cr	
	<i>Bill nO 2683 dt 20.03.21 - Central Electrical and electrocnics pvt ltd</i>					
					2,16,01,543.83	
By	Closing Balance					2,16,01,543.83
					2,16,01,543.83	2,16,01,543.83

ViMEET

Journal Voucher

No. : 1622

Dated : 31-Mar-2021

Particulars		Debit	Credit
Electric Fiting & Equipments	Dr	94,950.03	
SGST - Input	Dr	8,586.00	
CGST - Input	Dr	8,586.00	
To Round Off .			0.03
To Central Electrical and Electronics Pvt Ltd New Ref 2683			1,12,122.00
	1,12,122.00 Cr		
		₹ 1,12,122.03	₹ 1,12,122.03

On Account of :

Bill nO 2683 dt 20.03.21 -
Central Electrical and
electrocnics pvt ltd


Authorised Signatory
Principal
Vishwaniketan's (I MEET)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Central Electricals & Electronics Pvt Ltd -1.4.20

Office No.47/4th Floor, Tardeo A.C Market
Mumbai Central -W,Mumbai-400034
Maharashtra, India
Tel.No.022-23525334/ 23516625
Mobile-9152042474
GSTIN/UIN: 27AAACC4149D1Z0
State Name : Maharashtra, Code : 27
CIN: U51505MH1996PTC097642
E-Mail : sales@centralelectricals.co.in
Consignee (Ship to)

VISHWA NIKETAN

SURVEY NO 52 ,KUMBHIVALI, NEAR KHALAPUR
TOLL NAKA, OFF MUMBAI-PUNE EXPRESSWAY,
TAL -KHALAPUR DIST -RAIGAD -410202, CONTACT
NO :- 02192-274206/07/08/10, Mob: 7304292027
GSTIN/UIN : 27AABTV5946P1ZL
State Name : Maharashtra, Code : 27

Buyer (Bill to)

VISHWA NIKETAN

SURVEY NO 52 ,KUMBHIVALI, NEAR KHALAPUR
TOLL NAKA, OFF MUMBAI-PUNE EXPRESSWAY,
TAL -KHALAPUR DIST -RAIGAD -410202, CONTACT
NO :- 02192-274206/07/08/10
GSTIN/UIN : 27AABTV5946P1ZL
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	Dated
2683/20-21	201282616530	20-Mar-21
Delivery Note	Mode/Terms of Payment	
	AGAINST PI	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
VIMEET/OFFICE/PO/531/2020-21	12-Mar-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
SHREE MAHAVIR EXPRESS SERVICES PVT LTD		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APEX 150 CTR -/5A CL-0.2S (P3E021-001 *4492967) PTR 11KV/110V AS PER MSEDCL	90283010	1 NOS	90,000.00	NOS		90,000.00
2	COMMS CORD MAX500-600	85444930	1 NOS	0.01	NOS		0.01
3	COMMS CORD MAX500-559	85444930	1 NOS	0.01	NOS		0.01
4	COMMS CORD MAX500-604	85444930	1 NOS	0.01	NOS		0.01
5	PREMIER 300 LT Unidirectional CTR 50/5A CI-0.5S	90283010	1 NOS	4,950.00	NOS		4,950.00
							94,950.03
	<i>Freight on Sales</i>						450.00
	<i>OUTPUT CGST</i>						8,586.00
	<i>OUT PUT SGST</i>						8,586.00

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Bill Booked at 31/03/21.



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Central Electricals & Electronics Pvt Ltd -1.4.20
 Office No.47/4th Floor, Tardeo A.C.Market
 Mumbai Central -W,Mumbai-400034
 Maharashtra, India
 Tel.No.022-23525334/ 23516625
 Mobile-9152042474
 GSTIN/UIN: 27AAACC4149D1Z0
 State Name : Maharashtra, Code : 27
 CIN : U51505MH1996PTC097642
 E-Mail : sales@centralelectricals.co.in
 Consignee (Ship to)

Invoice No.	e-Way Bill No.	Dated
2683/20-21	201282616530	20-Mar-21
Delivery Note	Mode/Terms of Payment	
	AGAINST PI	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
VIMEET/OFFICE/PO/531/2020-21	12-Mar-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
SHREE MAHAVIR EXPRESS SERVICES PVT LTD		
Terms of Delivery		

VISHWA NIKETAN
 SURVEY NO 52 ,KUMBHIVALI, NEAR KHALAPUR
 TOLL NAKA, OFF MUMBAI-PUNE EXPRESSWAY,
 TAL -KHALAPUR DIST -RAIGAD -410202, CONTACT
 NO :- 02192-274206/07/08/10, Mob: 7304292027
 GSTIN/UIN : 27AABTV5946P1ZL
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)

VISHWA NIKETAN
 SURVEY NO 52 ,KUMBHIVALI, NEAR KHALAPUR
 TOLL NAKA, OFF MUMBAI-PUNE EXPRESSWAY,
 TAL -KHALAPUR DIST -RAIGAD -410202, CONTACT
 NO :- 02192-274206/07/08/10
 GSTIN/UIN : 27AABTV5946P1ZL
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

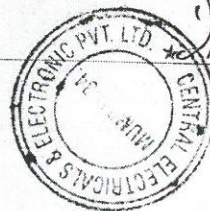
No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-0.03)
	Total		5 NOS				₹ 1,12,572.00

Amount Chargeable (in words) **Indian Rupees One Lakh Twelve Thousand Five Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90283010	95,400.00	9%	8,586.00	9%	8,586.00	17,172.00
85444930	0.03	9%		9%		
Total	95,400.03		8,586.00		8,586.00	17,172.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand One Hundred Seventy Two Only**
 Company's PAN : AAACC4149D
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Godown Address:Basement,Unit No .2, Tardeo Air Conditioned Market Bldg, Tardeo Mumbai - 400 034, Maharashtra
 Company's Bank Details : Bank Name : Bank of Baroda a/c no.70080500000022
 A/c No. : 70080500000022
 Branch & IFS Code : Mumbai Main Office & BARB0DBBMMO for Central Electricals & Electronics Pvt Ltd -1.4.20
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Part - A Slip

Unique No. **2012 8261 6530**

Entered Date **20/03/2021 10:45 AM**

Entered By **27AAA CC414 9D1Z0 - CENTRAL ELECTRICALS & ELECTRONICS PVT LTD.**

Valid From: **Not Valid for Movement as Part B is not entered [51Kms]**

Part - A

GSTIN of Supplier **27AAACC4149D1Z0,CENTRAL ELECTRICALS & ELECTRONICS PVT LTD.**

Place of Dispatch **Mumbai City,MAHARASHTRA-400034**

GSTIN of Recipient **27AAB TV594 6P1ZL ,VISHWA NIKETAN**

Place of Delivery **KHALAPUR,MAHARASHTRA-410206**

Document No. **2683/20-21**

Document Date **20/03/2021**

Transaction Type: **Regular**

Value of Goods **112041**

HSN Code **90283010 - PREMIER 300 LT UNIDIRECTINAL CTR 50/5A CL-0.5S(+4)**

Reason for Transportation **Outward - Supply**

Transporter **24AAUCS6355F1ZY & SHREE MAHAVIR EXPRESS SERVICES PRIVATE LIMITED**



Equipment & TOOLS

98255/-

ViMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Equipment & Tools
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Division	:	Branch	:	Quota		
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-4-2020	To Opening Balance				18,50,367.15	
29-6-2020	To B.R.PATIL SIR	SANJAY	Journal	566	13,450.00	
1-10-2020	To Nandini Farm Sprout (Dhananjay)	SANKET	Journal	726	5,000.00	
	To Dipak Badgujar Adv.	SANKET	Journal	727	4,720.00	
6-1-2021	To Tirupati Mobile & Computers	bhakti	Journal	1050	75,085.00	
					19,48,622.15	
	By Closing Balance					19,48,622.15
					19,48,622.15	19,48,622.15

VIMEET
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No. : 640

Dated : 1-Oct-2021

Particulars		Debit	Credit
Equipment & Tools	Dr	5,000.00	
(Purchased Girik 2 in 1 LIT Sprayer 2 Nus)			
CGST - Input	Dr	300.00	
(5% on ₹ 5,000/-)			
SGST - Input	Dr	300.00	
(5% on ₹ 5,000/-)			
To Nandini Farm Sprout (Dhananjay)			5,600.00
New Ref EQ-02/18-9-2020			5,600.00 Cr
		₹ 5,600.00	₹ 5,600.00

On Account of :

Being Expense incurred towards purchased
Girik 2 in 1 16ltr sprayer for sanitization
purpose. As per attached bill no EQ-002/18-9-2020\ Nandini Farm Sprout.

Principal
Vishwaniketan's (I MEET)

Authorised Signatory

(25) 2/1/20

for

ऑफिस नोट

Sanitization

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाण खर्च करण्यात आला

Expenses for Sanitization

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Jeevan medical	20.9.20	5015	2028	Digital Thermometer Face shield
२	Jeevan medical	21.9.20	5047	3400	Digital Thermometer Hand sanitizer
३	Jay Ambe Shoppy	18.9.20	3064	2500	Duster Kleenex
४	Anil stores	18.9.20	7123	8400	Hand wash, Sprayer bottles
५	Anil stores	18.9.20	7208	1600	Rubber Handglove
६	Anil stores	20.9.20	7127	7460	Handwash, Cell
७	Nandu Farms	18.9.20	89002	5600	Sprayer Pump
८	Riddhi Foodex	18.9.20	एकूण रक्कम =	50200	(बिल नं. 9588)

वरील कामाकरीता एकूण रु. 1,80,440/- खर्च आला त्यासाठी रु. 1,70,000/- / अडव्हास घेण्यात आला होता. शिल्लक रु. 10,440/- / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. 10,440/- / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. / खर्च आला यासाठी अडव्हास घेण्यात आला नव्हता एकूण खर्च रु. / झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घ्यावी.

ही विनंती

- ① Medical Exp → 1, 2, 4, 5, 6, 7, 8
- ② Cleaning Exp → 3
- ③ Consumables → 6, 7
- ④ Equipments → 7, 8

Mulani

सादरकत्याचे नाव (हुददा व सही)
Prof. Mulani
S.S.
Estate Dept.

Prof. Badgujan
Dean
C.E.O./Principal

SECRETARY
26/09

Tax Invoice

Nandai Farm Sprout (Dhananjay)
GSTIN/UIN: 27ATYPT6339A1Z3
State Name : Maharashtra, Code : 27

Invoice No.
EQ-002
Delivery Note

Dated
18-Sep-2020
Mode/Terms of Payment

Buyer
Vishwniketan
GSTIN/UIN : 27AABTV5946P1ZL
State Name : Maharashtra, Code : 27

Supplier's Ref.
EQ-002
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GIRIK 2 IN 1 16 LIT SPRAYER	8424	2 Nos	2,500.00	Nos	5,000.00
					6 %	300.00
					6 %	300.00

Total **2 Nos** ₹ **5,600.00**
E. & O.E

Amount Chargeable (in words)

INR Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8424	5,000.00	6%	300.00	6%	300.00	600.00
Total	5,000.00		300.00		300.00	600.00

Tax Amount (in words) : **INR Six Hundred Only**

Nandai Farm Sprout
Shop No.-8, Sai Pratik CHS.,
Plot No.-461/A Market Yard,
Panvel Raigad - 410 206
for Nandai Farm Sprout (Dhananjay)

Authorised Signatory

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

This is a Computer Generated Invoice

Vishwaniketan's Estate Office
Inward No. 243
Date: 21/9/20 Sign. [Signature]

[Signature]

PAID

Note

Vishwaniketan Institute aur Singh
Campus मे Sanitization कएलल
Nondai Farm Sprout - Panel,
मेपुन के Spray pump खेवा
होले.

CILKIC Company मे 2 pump के
Bill Rs- 5600.00

(Rs five thousand 9 85 hundred
only) एके ले भेले.

Spray Pump अवाली work करी
के नुसुन खेवा भेले नोद वरु
नोद कएलल होले भेले.

Vinod
[Signature]
21/9/20

This is to certify that the items in the
Bill No. EG-002 are received
in good condition and entered in
the consumable register on paper No. 03
Sr.No. 20 dated 18/9/20.

[Signature]
Estate Dept.

[Signature]
Lab Ass/Incharge

PAID

Vishwaniketan State Office
Invoice No. 219
Date: 21/9/20

VIMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

3

Journal Voucher

No. : 21

Dated : 29-Jun-2020

Particulars		Debit	Credit
Equipment & Tools	Dr	13,450.00	
To B.R.PATIL SIR			13,450.00
		₹ 13,450.00	₹ 13,450.00

On Account of :

BEING PURCHASES OF
MOBILE REDMI NOTE 8
FOR ADDMISSION
/ADMINE PURPOSE.


Principal
Vishwaniketan's (I MEET)

 Authorised Signatory

ऑफिस नोट

दि.

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

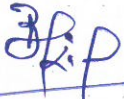
अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Purchase of		7370	13450/-	
२	Mobile Redmi Note 8				
३	(For Admission/Admine				
४	Purpose)				
५					
६					
७					
एकूण रक्कम =				13450 = 00	

वरील कामाकरीता एकूण रु. /- खर्च आला त्यासाठी रु. / अडव्हांस घेण्यात आला होता. शिल्लक रु. / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. / जादा रुपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. 13450 / खर्च आला यासाठी अडव्हांस घेण्यात आला नव्हता एकूण खर्च रु. 13450. / झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी.

ही विनंती

सादर बिल जोडले आहे.



(B. R. Patil)

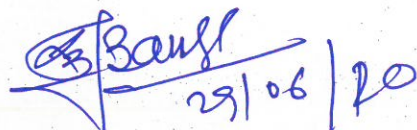
सादरकत्याचे नाव (हुद्दा व सही)

Secy. Approval whatsapp वरती पाहिले आहे
Siv's



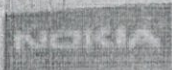
(B. R. Patil)

C.E.O/Principal


29/06/20

NAVOKAR ELECTRONICS

MOBILE & HOME APPLIANCES



Shop No. 8 & 10, Ashwamegh Complex, Sector - 8, Opp. Sahara Park, Khar West (Colony), New Panvel (W) 410205.

Bill No. 22PABTV5546 P 12L Date: 12/03/2020

M/s. ⁷³⁷⁰ Vishwan Niketam Mob.:

Qty	PARTICULARS	Rate	CGST	SGST	Amount	
③	Redmi Note-8 6/128				12008.93	
<p>HSN Code: _____</p> <p>Sr. No. _____</p> <p>Model No. Redmi Note 8</p> <p>IMEI No. 861182044525008 861182044525016</p>						
<p>AFTER SALES Warranty on products if any 3rd party is warranty from their respective Manufacturer/Service centers directly All Mobile Accessories 6 Months Warranty</p> <p>WARRANTY <input checked="" type="checkbox"/> 12 MONTHS</p>						
					TOTAL	12008.93
					CGST 6 %	720.54
					SGST 6 %	720.54
					G. TOTAL	13450

Rs. in words

E-mail, navkarelectronics5@gmail.com

GSTIN : 27BKHPM8013M129

- Terms & Conditions
- Goods are sold on "as is" basis.
 - Warranty of 6 months from the date of purchase. We are not responsible for the same.
 - Check date of expiry & damage by water is not covered under warranty.
 - Warranty is void if tampered.

Receiver's Sign

Thank You

NAVOKAR ELECTRONICS
 6 Ashwamegh Complex, Sec 8
 New Panvel, Navi Mumbai,
 Maharashtra Pin - 410205.

Authorized Signature

Vishwaniketan's IMEET, Khalapur, Raigad

Department : OFFICE. adm'n


Material Specification & Quantity as per Purchase Order

PO No. bill No. 7355



Dead Stock Register No. 13 Page No. 03

Item Type Equipment/Consumables Date of Entry 17/03/2020

Dead Stock No. 13 Page No. 3


Office Incharge/Office Asst.


Signature of HOD

ViMEET
Journal Voucher

No. : 988

Dated : 6-Jan-2021

Particulars		Debit	Credit
Equipment & Tools	Dr	75,085.00	
CGST - Input	Dr	6,757.66	
SGST - Input	Dr	6,757.66	
To Tirupati Mobile & Computers			88,600.00
New Ref G-24213	88,600.00 Cr		
To Round Off			0.32
		₹ 88,600.32	₹ 88,600.32

On Account of :

BEING PURCHASE OF
WEB CAMERA QTY 30PCS,
LOGITECH H110 HEADSET
QTY 30 PCS AND TP LING
ROUTER WR 840 N QTY 5
PCS BILL NO G-24213
DATED 31.12.2020 AS PER
ATTACHED APPROVED
BILL


Principal
Vishwaniketan's (I MEET)


Authorised Signatory



Institute of Entrepreneurship & Engineering Technology
(iMEET)

Format C: Approval document

Date: 24/12/2020

To,
The Hon'ble Secretary,
Vishwaniketan.

Subject: Request to Sanction Amount of Rs. 95,750/- for purchase of Computer Accessories for the conduction of University Online Examination.

Reference: As per instructions from Principal's office
R/Sir,

We have to purchase computer accessories (Webcam,Headphons,Router) as they are required for conduction of University online examinations, the same is been mentioned in University guidelines.

Following is the list of items and their approximate prices.

Sr.No.	Particulars	Qty	Rate	Amount
1	Hp w100 480P/30 FPS Webcam	30	1850	55,500
2	Logitech H110 Wired	30	1100	33,000
3	TP-Link 300 mbps Wireless N300	05	1450	7,250
Total Amount				95,750

(In words: Ninety Five thousand Seven Hundred fifty only)

Please accord approval for the proposal.


HoD, Comp. Engg.


Principal

24/12/2020

(Mr. B. R. P. P. P.)

Approved/Not Approved


Secretary, Vishwaniketan

Received on
24/12/20

QUOTATION

DATAFORMATICS INFOTECH

8, SIDDHARUDH BLDG, 75 B.S. ROAD, DADAR WEST

Mumbai, Maharashtra, India,400028

Phone: 022-66239700

GSTIN/UIN: 27AAMFD1965B1ZJ

State Name: Maharashtra, Code: 27

E-Mail: sales@dataformatics.com

Quotation To:

Vishwaniketan's Institute of Management

Entrepreneurship and Engineering Technology. Survey Nos:
52,54,55,56, 57 Kumbhivali

Kind Attention:

Dear Sir,

We are proud to represent such industry leading IT Solution Partner working very close association with various software & hardware vendors, some of the vendors with whom we are associated are :

Software: Microsoft (Gold Partners), Adobe (Adobe Gold Partner), Quick Heal Technologies (Platinum Partner), Corel Corporation, Veritas, Autodesk, Deskera, Acronics, Druva(Backup & DR Solutions), Symantec, Oracle.

Hardware /Infrastructure: Dell (Platinum Partner), Lenovo, Sonicwall, Sophos, HP, Dell and many more. . .

We are pleased to offer our rates as under for your requirement . . .

Sr	Product Description	Quantity	Rate	Amount	SGST Amount	CGST Amount	IGST Amount	Total Value
1	W100	30.00	1550.00	46500.00	4185.00	4185.00	0.00	54870.00
2	Tplink n300 850	5.00	1200.00	6000.00	540.00	540.00	0.00	7080.00
3	Logitech H110	30.00	901.00	27030.00	2432.70	2432.70	0.00	31895.40

Total 79,530.00 7,157.70 7,157.70 0.00 93,845.40

Amount in words: Ninety Three Thousand Eight Hundred Forty Five And Forty only.

Note:

TERMS & CONDITIONS:-

1. Taxes : GST (As Mentioned Above)
2. Payment : 100% Advance with PO
3. Validity : December 28,2020 12:00 AM
4. Delivery :
5. Warranty :

Company's Bank Details:

Bank Name : Vaishya Sahakari Bank Ltd.

Branch : Parel

Bank Account No. : 003130100001427

IFSC CODE : IBKL0501VSB

DATAFORMATICS INFOTECH

Authorized Signatory

SUNRISE COMPUTERS

New Panvel, Sector-04, Near ICIC Bank

Phone: 02227480326

E- Mail: sunrisecomputers@gmail.com

Quotation

Name : Vishwaniketan Engineering College		DIRCTORATE 263		
Mobile : 9029391404		Date : 27/12/2020		
Sr.No	Description of Goods	Qty.	Rate	Amount
1	HP w100 webcam	30	1900	57000
2	Logitech H110 Wired Headphones	30	1050	31500
3	N Series TP Link 300N	05	1400	7000
Total				95500
Amount Chargeable (In Words): Ninety Five Thousand five hundred only				
Remarks: Terms & conditions: 1) Rates are inclusive of GST 18%. 2) Payment 100% in advance after PO. 3) Warranty as per manufactures terms & condition. 4) Quotation Valid For 7 Days Only				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Subject to Mumbai Jurisdiction		Sunrise Computers (Authorized Signatory)		

TIRUPATI MOBILE AND COMPUTERS

201, Sai Arcade, Sector-4, Near Axis Bank New Panvel, 410206

Date: 28.12.2020

To,
Vishwaniketan's Institute of Management
Khalapur.

QUOTETION

SR.NO	Description	Qty	Rate	Amount
1	HP w100 webcam	30	1725	51750
2	Logitech H110 Wired	30	1020	30600
3	TP link 300 MBPS Wireless	05	1250	6250
Total Amount				88,600

Amount in Word: Eighty Eight Thousand Six Hounded Only.

Terms & Conditions:

1. 100% Advance Payments.
2. The Warranty as per OEM.
3. No Warranty on Physical Damage.
4. The above Prices are including GST.

for

Tirupati Mobile and Computers

**FORMAT B: COMPARATIVE CHART FOR CONSOLIDATED REQUIREMENT OF VID
REVISED QUOTATIONS AFTER NEGOTIATIONS**

DATE: 30/12/2020

SR. NO.	ITEM WITH FULL TECHNICAL SPECIFICATIONS / MODEL NO/ BRAND ETC.	QUAN TITY	UNIT PRICE			TOTAL AMOUNT INCLUSIVE OF TAX / OCTROI / INSTALLATION			REMARK / RECOMMANDATION OF DEPT.
			Supplier 1	Suppli er 2	Suppli er 3	Supplier 1	Supplier 2	Supplie r 3	
1	Hp w100 480P/30 FPS Webcam	30	1829	1725	1900	54870	51750	57000	Supplier 2 recommended based on price Comparison
2	Logitech H110 Wired	30	1063.18	1020	1050	31895.4	30600	31500	Supplier 2 recommended based on price Comparison
3	TP-Link 300 mbps Wireless N300	5	1416	1250	1400	7080	6250	7000	Supplier 2 recommended based on price Comparison
Total Amount With SR No. 1,2,3						93845.4	88600	95500	

Pyment Condition

Supplier 1 : Data Formatics

Supplier 1 : Tirupati Mobile and Computers

Supplier 3 : Sunrise Computers

50% Advance against PO & 50% amount after delivery

100% After Delivery

100% Advhance after Confirm Order

Note: Delivery Charges are Extra



VISHWANIKETAN

Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology [ViMEET]

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

DTE CODE : EN3467

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, off Mumbai-Pune Expressway, Tal. Khalapur,
Dist. Raigad, Pin - 410 202. Telephone - 02192 - 274 206 / 07/ 08 / 10.

Mr. Madhu Bathija
President

Mr. Sunil Bangar
Secretary

Dr. B. R. Patil
Principal

P.O. No ViMEET\2020-21\PC\01

Date: 30/12/2020

To,
Tirupati Mobile and Computers
New Panvel, Navi Mumbai.

Kind Attn: Mr. Vikas Mob: 9004598624

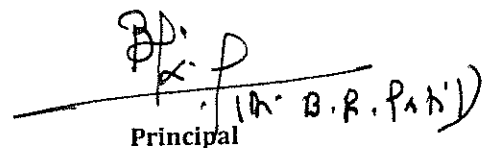
Subject: Purchase Order for Headphones, Webcam and Router.

Dear Sir,

As per your quotation and subsequent discussion with you, we are happy to place the purchase order of the following desktop

SR.NO	Description	Qty	Rate	Amount
1	HP w100 webcam	30	1725	51750
2	Logitech H110 Wired	30	1020	30600
3	TP link 300 MBPS Wireless	05	1250	6250
Total Amount				88,600

(Amount in Words: Eighty Eight Thousand Six Hounded Fifty Only)


Principal

Terms & Conditions:

1. Above amount is inclusive of all taxes.
2. **Warranty** : As per OEM
3. **Delivery**: Within 04 Days from the date of PO.
4. **Payment**: 100% against delivery.
5. Bill must contain all the serial numbers of above mentioned items.
6. Kindly send copy of P.O. duly signed as token of acceptance.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Tirupati Mobile & Computers

Shop No. 8 & 9, Sai Kripa Bldge,
Plot No. 3, Sec 01, New - Panvel,
Matheran Road . Next to Axis Bank ,
410206 , Mumbai
022-27464494, 9223395873
Email: Vikastirupati@panvel@gmail.Com
GSTIN/UIN: 27BDPPG2377F1ZD
State Name : Maharashtra, Code : 27

Buyer

Vishwaniketan's IMEET

KHALAPUR
GSTIN/UIN : 27AABTV5946P1ZL
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
g-24213		31-Dec-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
g-24213		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp Web Camera W 100 Warrenty by hp 1 yr	202103267	30 PCS	1,725.00	PCS	15.254 %	43,856.06
2	Logitech H110 Headset Warrenty by logitech	85183000	30 PCS	1,020.00	PCS	15.254 %	25,932.28
3	TP LINK ROUTER WR 840N 300MBPS WARRENTY BY TP LINK Sn;220a2i5006088 Sn;220a2i5006099 Sn;220a2i5002972 Sn;220a2i5006095 Sn;220a2i5006093	85176930	5 PCS	1,250.00	PCS	15.254 %	5,296.63
							75,084.97
						OUTPUT SGST 9%	6,757.66
						OUTPUT CGST 9%	6,757.66

continued ...

Warranty in physical
and Liquid Damage Condition
After Sales

Warranty On Product's if any, are carry in
warranty from their respective
Manufactures / Services Centres Directly

वॉरन्टी की शर्तों सिर्फ कंपनी द्वारा दी जाती है उसको जिम्मेदारी हमारी नहीं रहेगी!

This is a Computer Generated Invoice

P.no. 19

Inward no. - 168/01

Date - 05/10/21

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

Tirupati Mobile & Computers
Shop No. 8 &9, Sai Kripa Bldge,
Plot No. 3,Sec 01, New - Panvel,
Matheran Road , Next to Axis Bank ,
410206 , Mumbai
022-27464494, 9223395873
Email: Vikastirupati@panvel@gmail.Com
GSTIN/UIN: 27BDPPG2377F1ZD
State Name : Maharashtra, Code : 27
Buyer

Vishwaniketan's IMEET
KHALAPUR
GSTIN/UIN : 27AABTV5946P1ZL
State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated

g-24213 31-Dec-2020

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

g-24213

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Less:	Round of Sales						(-)0.29
	<i>(Faint handwritten details)</i>						
Total			65 PCS				₹ 88,600.00

Amount Chargeable (in words) **INR Eighty Eight Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
202103267	43,856.06	9%	3,947.05	9%	3,947.05	7,894.10
85183000	25,932.28	9%	2,333.91	9%	2,333.91	4,667.82
85176930	5,296.63	9%	476.70	9%	476.70	953.40
Total	75,084.97		6,757.66		6,757.66	13,515.32

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Fifteen and Thirty Two paise Only**

Company's VAT TIN : **27841460791v**
Company's CST No. : **27841460791c**

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

for Tirupati Mobile & Computers
(Signature)
Authorised Signatory



This is a Computer Generated Invoice

Warranty in physical and Liquid Damage Condition After Sales
Warranty On Product's if any, are carry in warranty from their respective Manufactures / Services Centres Directly
गोदारा की गारंटी शिफ्ट कंपनी हास दो जाति है उसको जिम्मेदारी हमारी नहो रहेगी!

Vishwaniketan's iMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.: VIMEET/2020-21/PC/01

Dead Stock Register No.: 02 Page No.: 18 Sm. No., 227, 228, 229.

Item Type: Equipment / Consumables Date of Entry: / /

Dead Stock No.: Consumable

Sign of Lab. Incharge/Lab Asst.

Bor

Signature of HOD

PK

Equipment has
received exam done
PK
01/01/20

PKP
(Dr. B. A. Fadhil)

PK
5/01



Warranty On Products if any are carry in
Warranty from their respective
Warranty Services Centre Directly

Tirupati Mobile & Computers Shop No. 8 &9, Sai Kripa Bldge, Plot No. 3, Sec 01, New - Panvel, Matheran Road , Next to Axis Bank , 410206 , Mumbai 022-27464494, 9223395873 Email; Vikastirupatanvel@gmail.Com GSTIN/UIN: 27BDPPG2377F1ZD State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	g-24213		31-Dec-2020
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	g-24213	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date	
Despatched through	Destination		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: Round of Sales						(-)0.29
	Total		65 PCS				₹ 88,600.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Eight Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
202103267	43,856.06	9%	3,947.05	9%	3,947.05	7,894.10
85183000	25,932.28	9%	2,333.91	9%	2,333.91	4,667.82
85176930	5,296.63	9%	476.70	9%	476.70	953.40
Total	75,084.97		6,757.66		6,757.66	13,515.32

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Fifteen and Thirty Two paise Only**Company's VAT TIN : **27841460791v**Company's CST No. : **27841460791c**

Declaration

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

for Tirupati Mobile & Computers



Authorised Signatory

This is a Computer Generated Invoice

No warranty in physical
and Liquid Damage Condition
After SalesWarranty On Product's if any, are carry in
warranty from their respective
Manufactures / Services Centres Directly

प्रोडक्ट की वारंटी सिर्फ कंपनी द्वारा दी जाती है उसकी जिम्मेदारी हमारी नहीं रहेगी।

Computer

81781-

VIMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Computer
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-4-2020 To	Opening Balance				30,53,084.67	
31-3-2021 To	(as per details)	SANKET	Journal	1562	8,178.00	
	CGST - Input				736.02 Dr	
	SGST - Input				736.02 Dr	
	Round Off				0.04 Cr	
	R.N.ENTERPRISES				9,650.00 Cr	
	<i>Being Expenses incurred towards</i>					
	<i>Purchased Hard Disc for CC TV Footage</i>					
	<i>Backup. As per attached approved bill no</i>					
	<i>RN/19/157/R.N.Enterprises/dtd 22-03-2021.</i>					
					30,61,262.67	
By	Closing Balance					30,61,262.67
					30,61,262.67	30,61,262.67

VIMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

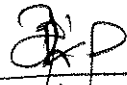
No. : 1462


Dated : 31-Mar-2021

Particulars	Debit	Credit
Computer <i>Dr</i>	8,178.00	
CGST - Input <i>Dr</i> (9% ON ₹ 8178/-)	736.02	
SGST - Input <i>Dr</i>	736.02	
To Round Off		0.04
To R.N. ENTERPRISES New Ref RN/19/157 9,650.00 Cr		9,650.00
	₹ 9,650.04	₹ 9,650.04

On Account of :

Being Expenses incurred
towards Purchased Hard
Disc for CC TV Footage
Backup. As per attached
approved bill no RN/19
/157/R.N. Enterprises/dtd 22
-03-2021.


Principal
Vishwaniketan's (I MEET) Authorised Signatory



ऑफिस नोट

दि. 31/03/2024

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

अ.क	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	4TB HDD	22/03/24	RH/19/157	9650	
२	(for CLTV)				
३					
४					
५					
६					
७					
एकूण रक्कम =				9650	

वरील कामाकरीता एकूण रु. 9650/-/- खर्च आला त्यासाठी रु. 9650/-/- / अॅडव्हास घेण्यात आला होता. शिल्लक रु. / एवढी आहे ती रक्कम जमा करत आहे. या कामासाठी रु. /जादा रुपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. / खर्च आला यासाठी अॅडव्हास घेण्यात आला नव्हता एकूण खर्च रु. / आला आहे. तो ही रक्कम केला आहे. / त्याची परिपूर्ती करावयाची आहे. तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी.

ही विनंती

B. Anand
03/04/24

Anand B. Anand

साधक/साधके नाव (हुद्दा व मही)

₹

Account

Principal

Approved by, 9650 = ₹

Signature



Institute of Entrepreneurship & Engineering Technology
(IMEET)

Format C: Approval document

Date: 20/03/2021


To,
The Hon'ble Secretary,
Vishwaniketan.

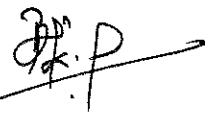
Subject: Request to Sanction Amount of Rs. 9,650/-for purchase of CCTV HDDMaintenance.

Reference: As per instructions from Principal's office
R/Sir,

The hard drive of the CCTV DVR installed in the server room of our college has deteriorated.for that reason, the video recording does not take even 1 minute. Hard disk check shows that it is damaged. It needs to be replaced completely. It is estimated to cost around Rs 9650/-

Please accord approval for the proposal.


Ankush Angre
(Lab Assistant)

Approved

(Dr. B. R. Patil)

~~Approved/Not Approved~~

Secretary, Vishwaniketan

Advice given by Dr. Khare.



R. N. ENTERPRISES

COMPUTER | LAPTOP | CCTV | BIOMATRIX

Cont :- 9594071621 | Email :- rajanikantpawar7@gmail.com

Qoutation To:-
Vishwaniketan i MEET

Quotation No.:-	RN251
Quotation Date	20/3/2021

Sr. No.	Discription Of Goods	Qty.	Rate	Amount
1	4 TB Seagate Harddisk - Servilance	1	9650	9650
		E.& O.E.	TOTAL	9650

For R.N. ENTERPRISES

Customer Receiver Sign. Authorised Signatory
 is Computer Generated Qoute

SUBJECT TO MUMBAI JURISDICTION

e :- Above Rate are applicable on above quantity. & Cable Charges as per us:



Home > Computers > Storage > Internal Hard... > Seagate Inter... > Seagate Sky...
Seagate SkyHawk 4 TB Surveillance Systems Internal Hard Disk Drive (ST4000VX007)

34 Ratings & 8 Reviews **Assured**

₹9,998 ₹12,343 18% off

Hurry, Only few left!

Available offers

- Bank Offer** 10% off on HDFC Bank Credit Card Transactions, up to ₹1500. On orders of ₹5000 T&C
- Bank Offer** 5% Unlimited Cashback on Flipkart Axis Bank Credit Card T&C
- Bank Offer** 10% Off on Bank of Baroda Mastercard debit card first time transaction. Terms and Condition apply T&C
- No cost EMI** ₹1,667/month. Standard EMI also available [View Plans >](#)

Warranty 3 Years Limited Warranty

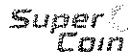
Delivery **Change**

Delivery by 27 Mar, Saturday | Free ₹40 ?

[View Details](#)

Highlights	Type: HDD	Services	3 Years Limited Warranty
	Interface: SATA		No Returns Applicable ?
	Form Factor: 3.5 inch		Cash on Delivery available
	Capacity: 4 TB		
	Surveillance Systems		

Seller LAPTOPSTORESS
[View more sellers starting from ₹9,666](#)



For every ₹100 Spent, you earn 2 SuperCoins

Specifications

In The Box

Sales Package Internal Hard Drive

General

Brand	Seagate
Model ID	ST4000VX007
Series	SkyHawk

[Read More](#)

47

amazon.in

Hello Select your address

Computers & Accessories

All Best Sellers Mobiles Today's Deals Fashion New Releases Prime Electronics Customer Service Amazon Pay Home & Kitchen Computers Books Toys & Games

Electronics Mobiles & Accessories Laptops & Accessories TV & Home Entertainment Audio Camera Computer Peripherals Smart

Computers & Accessories > Computers > Internal Hard Drives > Seagate SV-35 4TB Internal Hard Drive ST4000VX000



Seagate SV-35 4TB Internal Hard Drive ST4000VX000

Visit the Seagate Store

MRP: ~~₹19,999.00~~

Price: ₹ 9,735.00

You Save: ₹ 10,264.00 (51%)

Inclusive of all taxes

FREE delivery: **Tuesday, March 23** Details

EMI starts at ₹458 No Cost EMI available EMI options

Save Extra with 4 offers

No Cost EMI: Avail No Cost EMI on select cards for orders above ₹3000 | Details

Cashback (3): Get Flat Rs 100 back with Amazon Pay Later Offer applicable on 1st sign-up. Check eligibility here! | See All

See 2 more

- 7 Days Replacement
- Amazon Delivered
- No Contact Delivery

In stock.

Sold by ASN TECHNOLOGY

New (5) from ₹ 9,995.00 FREE Delivery.



R. N. ENTERPRISES

Add.:- 101-U1, C Wing, Vashi Plaza, Navi Mumbai 400 703 Cont :- 9594071621 | Email :- rajanikantpawar7@gmail.com

Billed To.

VISHWANIKETAN IMEET
KHALAPUR

GST NO. :- 27AABTV5946P1ZL

Invoice No. :-	RN/19/157
Invoice Date :-	22/3/2021
P.O.No. :-	
Date :-	
Challan No. :-	
Challane Date :-	

Sr. No.	Description Of Goods	HSN /SAC	Qty.	Rate	Amount
1	4 TB HDD SEAGATE SV-35 SR. NO. :- ZTT0V188	84717020	1	8178.00	8178

GSTIN. :	27AZRPP6257A1Z1	E.&O.E.	Taxable Amount	8178
STATE	MAHARASHTRA	CODE	27	CGST (9%) 736.02
				SGST (9%) 736.02
				Discount
				Grand Total 9650.04

Rupees in Word :
Nine Thousand Six Hundred Fifty Only

Bank Details :- R. N. Enterprises
Name :- ALLAHABAD BANK
ACC. NO. :- 50500960797
IFSC CODE :- ALLA0211975
Branch :- Vashi

Customer Receiver Sign.
This is Computer Generated Invoice

For R. N. ENTERPRISES

Authorised Signatory

P.No - 40
I.W.No - 968/01
01/04/2021

Vishwaniketan's IMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No: As per Principal Sir Approval letter

Stock Register No.: 01 Page No.: 19 ~~Sir~~ No: 237

Item Type: Equipment / Consumables Date of Entry: / /

Dead Stock No.: _____

Sign of Lab. Incharge/Lab Asst. Rm

Signature of HOD J.P.

(Mr. B. R. Patil)



SOFTWARE EXPENSES

60,974/-

VIMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Software Exps.
Ledger Account

1-Apr-2020 to 31-Mar-2021

Division	:	Branch	:	Quota	Page 1
Date	Particulars	Cashier	Vch Type	Debit	Credit
1-4-2020	To Opening Balance			9,00,241.00	
16-1-2021	To Inamdar Sir A/c	bhakti	Journal	60,915.00	
8-2-2021	To Neelam Kamthe Adv for Exp	SANKET	Journal	59.00	
				9,61,215.00	
	By Closing Balance				9,61,215.00
				9,61,215.00	9,61,215.00

ViMEET
Journal Voucher

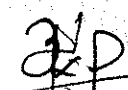
No. : 1049


Dated : 16-Jan-2021

Particulars	Debit	Credit
Software Exps. <i>Dr</i>	60,915.00	
To Inamdar Sir A/c		60,915.00
	₹ 60,915.00	₹ 60,915.00

On Account of :

BEING AMT PAID BY
INAMDAR SIR'S CREDIT
CARD TO WOBBLR
SOLUTIONS AS PER
ATTACHED LETTER


Principal
Vishwaniketan's (I) MEET


Authorised Signatory



Woobblr

From

Woobblr Solutions

January 16, 2021

Sub: Letter on receiving payment of tools

For the Accounts Department Vishwaniketan,

This is a letter to confirm as well as to notify you that we/Woobblr Solutions have received the following amount **₹60,914.85/-** from Sandeep Inamdar Sir's Credit card out of **₹76,659.76/-** which was previously agreed up upon by the institute.

We/Woobblr Solutions have also attached the invoice for the same, looking forward to receiving all the remaining tools and resources that have been agreed up upon.

Regards,

Woobblr Solutions

Approved for payment by:

Dr. S S Inamdar

Credit Card Details:

Credit Card Holder: Sandeep Inamdar

Bank Name: HDFC Bank

Card Number: 4854 9806 0555 9824

Expiry Date: 07/23

Received By:

Bhushan
16/01/2021

Bhushan Sir (Accounts Department)

⊕ Payment done on dated - 16/01/2021
From Inamdar Sandeep credit card.

VIMEET
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.
State Name : Maharashtra, Code : 27
E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

No.: 1178

Dated: 8-Feb-2021

Particulars	Debit	Credit
Software Exps. To Neelam Kamthe Adv for Exp	Dr. 59.00	59.00
	₹ 59.00	₹ 59.00

On Account of:

Being Expenses incurred towards paid charges of
installed Cloudflare DNS resolver on the Domain Registration panel for Website Development. As per attached approved details.

Principal
Vishwaniketan's (I) MEET

Authorised Signator

ऑफिस नोट

दि. 4/2/21

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कागासाठी पुढील प्रमाणे खर्च करण्यात आला

अ.क	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	DMSSBC Charge	29/1		Rs 59	Page 2 attached
२					
३					
४					
५					
६					
७					
एकूण रक्कम =				Rs 59	

वरील कामाकरीता एकूण रु. /- खर्च आला त्यासाठी रु. /
 अडव्हास घेण्यात आला होता. शिल्लक रु. / एवढी आहे. ती रक्कम जमा करत
 आहे. या कागासाठी रु. /जादा रकमे लागले. सर्व बिले सोबत जोडलेली
 आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कागासाठी रु. 59 / खर्च आला यासाठी अडव्हास घेण्यात आला नव्हता एकूण
 खर्च रु. 59 / झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे
 तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी.

मी विनंती

Neelam Kanthe

Neelam Kanthe

साक्षरकावाचे नाव (हुद्दा व सही)

To

Account

Approved Rs. 59 = 00

Principal



BankAlerts@kotak.com 12:00 PM

to me ✓



Dear Customer,

Thank you for using your Debit Card XX0994 for a transaction of Rs.59.00 at ERNET India on 29-01-2021 11:59:59.

Available balance in your A/C XX1480 after the transaction is Rs.18,828.04.

Now get your account balance and much more on WhatsApp. Click here or give miss call on 9718566655 to get started.

To raise dispute for a transaction or report a fraud, please Click here

Regards
Kotak Mahindra Bank

Important : Please do not reply to this email. For any queries, please call our Customer Contact Centre at 1800 266 2666 (local call charges apply) or visit our website www.kotak.com .

DISCLAIMER: This communication is confidential and privileged and is directed to and for the use of the addressee only. The recipient if not the addressee should not use this message if erroneously received, and access and use of this e-mail in any manner by anyone other than the addressee is unauthorized. The recipient acknowledges that Kotak Mahindra Bank may be unable to exercise control or ensure or guarantee the integrity of the text of the email message and the text is not warranted as to completeness and accuracy. Before opening and accessing the attachment, if any, please check and scan for virus.

Recommended for payment in cash.

Bank 29/1

2/1

29/1/21



To Vishwaniketan

As a part of Website Development and Enhancement, to make the website secure we've installed Cloudflare DNS Resolver on the Domain Registration Panel, During the Change of DNS Server, according to policies by Domain Registrar, INR 59 Has to be paid for every DNS Nameserver or DNSSEC change, so we've changed the Nameservers and the Payment has been done by 'Wooblr'.

Hence, we request you to kindly pay INR 59.

*This amount has been paid in cash by Prof. Sameer S.
Kindly reimburse in cash.*

Ms. Neelam Kamthe

Dr. B.R Patil

2

3/3



Wooblr



Request for Payment

DNS Migration & DNS Resolver

Furniture & Fixture

9,000/-

VIMEET

Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -
Pune Express Way, Tal-Khalapur, Dist-
Raigad.

Furniture & Fixture
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Division	:	Branch	:	Quota		
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-4-2020	To				1,00,77,183.84	
	Opening Balance					
21-1-2021	To	SANKET	Journal	1155	9,000.00	
					1,00,86,183.84	
	By					1,00,86,183.84
	Closing Balance				1,00,86,183.84	1,00,86,183.84

VIMEET
 Survey No 52, Near Khalapur Toll Naka, Off Mumbai -
 Pune Express Way, Tal-Khalapur Dist.
 Raigad.
 State Name : Maharashtra, Code : 27
 E-Mail : mail.vishwaniketan@gmail.com

Journal Voucher

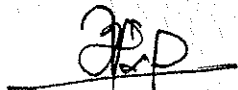
Dated: 21-Jan-2021

No.: 1086

Particulars	Debit	Credit
Furniture & Fixtures	Dr: 9,000.00	
CGST - Input (9% ON ₹ 9000/-)	Dr: 810.00	
SGST - Input (9% ON ₹ 9000/-)	Dr: 810.00	
Transportation Expenses	Dr: 300.00	
To Hari Om Electronics New Ref 5031/15-12-2020 10,920.00 Cr		10,920.00
		₹ 10,920.00 / ₹ 10,920.00

On Account of :
 Being Expenses incurred towards Purchased Liabray
 Book Case for Liabray books. As per attached approved bill no 5031/Hariom Electronics /dtd 15-12-2020.


 Authorised Signator


 Principal
 Vishwaniketan's (I) MEET

Approval Document

Date: 11/12/2020

The Secretary,
Vishwaniketan.

Sub: Recommendation for approval of expenditure of Rs. 10,920/- for Purchas the book racks in Library Department.

Sir,

It was decided to purchase the book rack for the library Department urgently. So the Quotation were obtained from the following two Agencies:

- 1) Hariom Agencies. Khalapur.
- 2) Mahesh Agencies. Khalapur.

The Quotation received from both agencies is attached here with for your perusal. Out of these two agencies, the first agency: namely. Mahesh Agencies. Khalapur. has supplied the library material for last 2 year and has provide good service. The second agencies namely Hariom Agencies, Khalapur. has supplied the library material for last 3 year to Vishwaniketan. But for some library material has given the quotation of good discount compare to Mahesh Agencies. Khalapur.

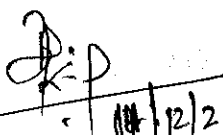
So this year we recommended to you that the order will the given Hariom Agencies. Khalapur

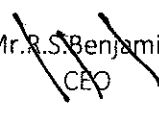
The amount of purchase order is given in following tables:

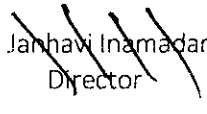
Sr.No	Name of Party	Qty.of Material	Price	Total Net Amount
1.	Mahesh Agencies. Khalapur.	1 Nose	12,980 (with GST)+ 300 transport	13,280,-
2.	Hari Om Agencies. Khalapur <i>Electronics</i>	1 Nose	10620(with GST))+ 300 transport	10,920/-

It approved the purchase order will the given to agencies Hariom Agencies. Khalapur


It is request to approve the same.


(Dr. B. R. Patil)
Principal


(Mr. R. S. Benjamin)
CEO


(Dr. Jankhavi Inamdar)
Director

Approved/ Not Approved
(Mr. Sunil Bangar)
Secretary


11/12

Tax Invoice


HARIOM ELECTRONICS AT :- SHIVAJI CHOWK ,BAZAR PETH , KHALAPUR 410202 9595242352 / 9326075070 02192-275070 / 275370 GSTIN/UIN: 27ABDPR2470F1ZP State Name : Maharashtra, Code : 27 E-Mail : mahesh_khalapur@yahoo.com	Invoice No. 5031	Dated 15-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 5031	Other Reference(s)
Buyer VISHWANIKETAN COLLEGE AT :- DHAMANI 9022317607 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	LIBRARY BOOK CASE	9403	1 NOS	9,000.00	NOS		9,000.00
	CGST						810.00
	SGST						810.00
	TRANSPORT CHARGES						300.00
Total							₹ 10,920.00

Vishwaniketan's Estate Office

Inward No. 361

Date: 16/12/20 Sign. [Signature]


 Passed for Payment
 Director/CEO/Principal

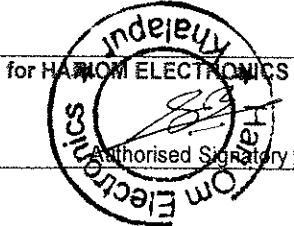
Amount Chargeable (in words) E. & O.E
INR Ten Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's PAN : **ABDPR2470F**

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



This is a Computer Generated Invoice

P.No - 16
 I.W.No - 130/01
 16/12/2020

This is to certify that the items in the
Bill No.5031.....are received
in good condition and entered in
the consumable register on paper No...101
Sr.No.13.....dated...15/12/2020

Estate Dept.
Director/CEO/Principal

Jack
Lab Asst/Incharge
Date: 15/12/2020





!! SHREE !!

Mob. 9326075070 / 7798785070

HARIOM ELECTRONICS

Bazarpeth - Khalapur, Dist. Raigad 410 202

Name: <u>Vishwaniketan College</u>	Date <u>16/12/2020</u>
Address <u>At :- Dhamani</u>	Quotation <u>-</u>
<u>9022317607</u>	D. Challan <u>-</u>
	Invoice No. <u>3406</u>

Sr.	Particulars	Qty.	Rate	Amount
01	Library Book Case	01	10,920	10,920
	Payment Received			
	GSTIN : 27ABDPR2470F1ZP			

TERMS & CONDITIONS :

- 1) Goods Once sold will not be taken back or exchange.
- 2) Gurantee/Warranty will be subject of compaines rules & regulations
- 3) We are not responsible for natural & transport damage
- 4) Subject to Khalapur Jurisdiction.

Total	<u>-</u>
Advance	<u>-</u>
Balance	<u>-</u>

Customers Sign.

SATURDAY CLOSED
For Service Pl. call only on
02192 - 275070, 275370
from 10 a.m. to 6 p.m.


For Hariom Electronics



Madhuri Jadhav <jadhav.madhuri81@gmail.com>

Library book case

1 message

mahesh rathi <mahesh_khalapur@yahoo.com>
To: "jadhavmadhuri81@gmail.com" <jadhavmadhuri81@gmail.com>

Fri, Dec 11, 2020 at 1:18 PM

AS PER YOUR REQUIRMENT WE ARE SENDING YOU THE BEST RATE OF THE FOLLOWING ITEM

1) LIBRARY BOOK CASE Rs.9000/-* + GST 18% EXTRA

TERMS AND CONDITION

TRANSPORT PER PC Rs.300 EXTRA

Please consider the environment before you print this email.

Thank & Regards

Mahesh Rathi

Hariom Electronics
Bazarpeth, Khalapur,
Tal : Khalapur
Dist : Raigad
(02192) 275070 / 9595242352
hariomelectronics.in

Bank details
BANK OF INDIA
BRANCH :- KHALAPUR
A/C NO :- 120120110000015
IFSC CODE :- BKID0001201

Compose

Inbox 4,347

Starred

Snoozed

Important

Sent

Drafts 202

Categories

Meet

New meeting

Join a meeting

Hangouts

Madhuri +

Nitesh Nadkar
Let's chat on Hangouts!

Vandana Khandare
You: aho call nahi tr nidan messg tri l

Raj. Baraskar
Invitation sent

Proforma invoice

mahesh rathi

Sent from Yahoo Mail on Android



Madhuri Jadhav <jadhav.madhuri81@gmail.com>
to mahesh

Hello sir,
I'm sending mail regarding GST. Please upload the given GST numt

27AABTV5946PIZL
VISHWA NIKETAN

Madhuri Jadhav
Asst. Librarian
Visheaniketan College

--
Thanks & Regards
vishwaniketan Engineering collage
Librarian
Madhuri N Jadhav.
9022317607

Reply

Forward

