



Criterion 7 – Institution Values and Best Practices

Key Indicator - 7.1 Institutional Values and Social Responsibilities

QnM 7.1.2 - The institution has facilities and initiatives for (20)

1. Alternate sources of energy and energy conservation measures
2. Management of various types of degradable and non-degradable waste.
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier -free environment.

Table of Content

Sr. No.	Particulars	Page No.
1	Bills for the Purchase of equipment's for the facilities in the Institution	1-6
2	Annual Maintenance Contract of the facilities in the Institution	7-37
	2.1 Service Contract for Water Coolers (For Drinking Water)	9
	2.2 Service Contract for Air Conditioner	12
	2.3 Service Contract for Pest Control	17
	2.4 Service Contract for Fire Safety	27
	2.5 Details of House Keeping and Maintenance	32

**Bills for the Purchase of
equipment for the facilities
in the Institution**

TAX-INVOICE

Ram-Pir Industries
204, Gautam Smruti Chs,
Narsing lane, Malad West
Mumbai-400064, MAHARASTRA
Phone: +91 99303 29932
GST NO :- 27AMXPB1793N2Z8
STATE CODE 27

DATE 22.10.2022
INVOICE NO:- THD/198/RPIL
DELIVERY BY TEMPO
CONTACT PERSON:-MR SHASHANK TRIPATI
PH NO:-7021664778

THAKUR EDUCATIOIN TRUST
THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE
ANANAD NAGAR, DAHISAR EAST
MUMBAI-400068

GST NO:- 27AAATT4838P1ZR
STATE CODE 27

QUANTITY	DESCRIPTION	HSN CODE	UNIT PRICE	AMOUNT
6	BULKHEAD LIGHTS	9405	INR 275.00	INR 1,650.00
410	T5 TUBE LIGHT 20WATTS	9405	INR 180.00	INR 73,800.00
13	50WATT FLOOD LIGHT	9405	INR 1,200.00	INR 15,600.00
2	30WATT COB DOWN LIGHT	9405	INR 755.00	INR 1,510.00
175	LED PROFILE	9405	INR 145.00	INR 25,375.00
15	3WATT COB LIGHT	9405	INR 275.00	INR 4,125.00
10	24WATT DOWN LIGHT	9405	INR 975.00	INR 9,750.00
64	PANAL 2X2	9405	INR 1,375.00	INR 88,000.00
29	9WATT COB LIGHTS	9405	INR 475.00	INR 13,775.00
10	200WATT FLOOD LIGHT	9405	INR 2,850.00	INR 28,500.00
62	SURFACE PANAL LIGHTS GREY	9405	INR 675.00	INR 41,850.00
55	COB LIGHTS 12WATTS DEEPRESSES	9405	INR 575.00	INR 31,625.00
288	LED PROFILE LIGHTS 25MM	9405	INR 175.00	INR 50,400.00
8	900MM SURFACE LED PANAL LIGHTS	9405	INR 11,200.00	INR 89,600.00
5	PILLIPS STRIP	9405	INR 360.00	INR 1,800.00
20	STRIP LIGHTS 240 LED	9405	INR 150.00	INR 3,000.00
8	T5 TUBE LIGHT 10WATTS	9405	INR 175.00	INR 1,400.00
2	100WATT FLOOD LIGHTS	9405	INR 1,650.00	INR 3,300.00
18	SURFACE PANAL LIGHTS 22WATT	9405	INR 750.00	INR 13,500.00
1	TRANSPORTATION			INR 3,500.00
SUB TOTAL				INR 502,060.00
S GST 9%				INR 45,185.40
C GST 9%				INR 45,185.40
ROUND OFF				INR 0.20
TOTAL				INR 592,431.00

AMOUNT:-FIVE LAKH NINTY TWO THOUSAND FOUR HUNDRED THIRTY ONE

Make all checks payable to RAM-PIR INDUSTRIES
BANK DETAILS
A/C NO:-004023100004536
THE MALAD SAHKARI BANK LTD
BRANCH :-MALAD WEST BOMBAY TALKIES
IFSC CODE :-TMSB0000004



vivo T1 Pro 5G

Oct 25, 2023, 18:35

TAX INVOICE

ORIGINAL FOR RECIPIENT

OM SAI CORPORATION Your Technology Partner 16,Crown, Vasant Marvel,off. Western Express Highway, Borivali (East), Mumbai - 400 066. Visit Us : www.Omsaigroup.Com PAN No.. ADRPK3203B T : 91 22 2870 3030/4040 GSTIN/UIN: 27ADRPK3203B1ZX E-Mail : info@omsaigroup.com	Invoice No: GSTOSG18192280	Dated: 30/08/2018
	Delivery Note	Mode/Terms of Payment CHEQUE
	Supplier's Ref:	Other Reference(s): Bhagyashree Lokhande
Bill To: Thakur Educational Trusts Thakur Ramnarayan College Of Arts & Commerce S.V. Road,Dahisar (East),Mumbai-400068 Contact Person:Mr.Ravi Singh 022-28281200/9029026799 GSTIN ID: 27AAATT4838P1ZR	Buyer's Order no. TRCAC/042/2018-19	Dated 23/08/2018
	Despatch Document No. 2280	Delivery Note Date
	Despatched through:- DELIVERY	Destination:- Dahisar (East)
Ship To: Thakur Educational Trusts Thakur Ramnarayan College Of Arts & Commerce S.V. Road,Dahisar (East),Mumbai-400068 Contact Person:Mr.Ravi Singh 022-28281200/9029026799 GSTIN ID: 27AAATT4838P1ZR	Terms of Delivery:	

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo V520 Desktop 10NLA01FIH 7th Generation Intel®Core#i3-7100 Processor@3.0 GHz. With Turbo Boost 3.5 GHz.,2400 MHz., 6 MB Smart Cache, 64 Bit Intel B250 Chipset Main Board 8GB DDR4 RAM @2400 MHz FSB Expandable Upto 64GB 1 TB HDD NO MONITOR 5 Years onsite comprehensive Warranty SR NO. PG019L11; PG019L13	84715000	18 %	2	28,290.00	Nos	0	56,580.00
				2				56,580.00

Amount in words: INR Sixty-Six Thousand Seven Hundred Sixty-Four Only							CGST	5,092.20
HSN . . .Taxable IGST% .IGST AMT CGST% .CGST AMT SGST% .SGST AMT ----- 84715000 56580.00 0.00 0.00 9.00 5092.20 9.00 5092.20 ----- 56580.00 0.00 5092.20 5092.20							SGST	5,092.20
							Round Off:	-0.40
							Total Amt:	66,764.00

Bank Details:

Account Name : OM SAI CORPORATION
 Bank Name : Central Bank of India
 Bank Account No. : 1735531382
 Branch Address : Bhayandar (East), Maharashtra - 401105
 IFSC Code : CBIN0283244

Terms & Conditions

Declaration
 Terms & condition
 a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f)Penalty for cheque bounce is Rs. 1000/- per cheque return G)If payment not received in stipulated time then we will not pass ITC of GST to you,Please note.

For OM SAI CORPORATION



Authorised Signatory

TAX INVOICE

ORIGINAL FOR RECIPIENT

<p>OM SAI CORPORATION Your Technology Partner 16,Crown, Vasant Marvel,off. Western Express Highway, Borivali (East), Mumbai - 400 066. Visit Us : www.Omsaigroup.Com PAN No.. ADRPK3203B T : 91 22 2870 3030/4040 GSTIN/UIN: 27ADRPK3203B1ZX E-Mail : info@omsaigroup.com</p>		Invoice No: GSTOSG18192468		Dated: 10/09/2018				
		Delivery Note		Mode/Terms of Payment Within 7 Days				
		Supplier's Ref:		Other Reference(s): Bhagyashree Lokhande				
<p>Bill To: Thakur Educational Trusts Thakur Ramnarayan College Of Arts & Commerce ,S.V.Road , Dahisar (East)Mumbai-400068 Tel No.022-28281200</p> <p>GSTIN ID: 27AAATT4838P1ZR</p>		Buyer's Order no. TRCAC/043/2018-19		Dated 10/09/2018				
		Despatch Document No. 2468		Delivery Note Date				
		Despatched through:- DELIVERY		Destination:- Dahisar(East)				
<p>Ship To: Thakur Educational Trusts Thakur Ramnarayan College Of Arts & Commerce ,S.V.Road , Dahisar (East) Mumbai-400068 Tel No.022-28281200</p> <p>GSTIN ID: 27AAATT4838P1ZR</p>		Terms of Delivery:						
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo V520 Desktop 10NLA01FIH 7th Generation Intel®Core#i3-7100 Processor @ 3.0 GHz. With Turbo Boost 3.5 GHz., 2400 MHz., 6 MB Smart Cache, 64 Bit/8GB DDR4 2400 RPM RAM/1TB HDD/NO Monitor/ Integrated Graphics Integrated Intel Gigabit Network Connection 10/100/1000Universal USB wired Windows keyboard/Optical Mouse Integrated Realtek ALC221 HD audio Front: Two USB 3.0, microphonestereo, 3.5mm, headphone stereo, 3.5mm Rear: Two USB 3.0,two USB 2.0, serial 9-pin, Ethernet RJ-45, VGA, DisplayPort, additional VGA or HDMI on optional graphic card on some models, Line-in3.5mm, line-out 3.5mm, microphone 3.5mmslot ,Security,DOS 5 Years Onsite Comprehensive Warranty by Lenovo SR NO. PG019R9H; PG019R9U; PG019RA9; PG019RAD; PG019S05; PG019TAK	84715000	18 %	6	28,290.00	Nos	0	1,69,740.00
2	Lenovo V520 Desktop 10NLA01FIH 7th Generation, Intel Core i3-7100 Processor @ 3.0 GHz. With Turbo Boost 3.5 GHz., 2400 MHz., 6 MB Smart Cache, 64 Bit Intel B250 Chipset Main Board 8 GB DDR4 RAM @ 2400 MHz. FSB expendable upto	84715000	18 %	1	31,990.00	Nos	0	31,990.00

TAX INVOICE

ORIGINAL FOR RECIPIENT

OM SAI CORPORATION Your Technology Partner 16,Crown, Vasant Marvel,off. Western Express Highway, Borivali (East), Mumbai - 400 066. Visit Us : www.Omsaigroup.Com PAN No.. ADRPK3203B T : 91 22 2870 3030/4040 GSTIN/UIN: 27ADRPK3203B1ZX E-Mail : info@omsaigroup.com	Invoice No: GSTOSG18192468	Dated: 10/09/2018
	Delivery Note	Mode/Terms of Payment Within 7 Days
	Supplier's Ref:	Other Reference(s): Bhagyashree Lokhande
Bill To: Thakur Educational Trusts Thakur Ramnarayan College Of Arts & Commerce ,S.V.Road , Dahisar (East)Mumbai-400068 Tel No.022-28281200 GSTIN ID: 27AAATT4838P1ZR	Buyer's Order no. TRCAC/043/2018-19	Dated 10/09/2018
	Despatch Document No. 2468	Delivery Note Date
	Despatched through:- DELIVERY	Destination:- Dahisar(East)
Ship To: Thakur Educational Trusts Thakur Ramnarayan College Of Arts & Commerce ,S.V.Road , Dahisar (East) Mumbai-400068 Tel No.022-28281200 GSTIN ID: 27AAATT4838P1ZR	Terms of Delivery:	

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
3	64 GB 1TB HDD Integrated Graphics Integrated Intel Gigabit Network Connection 10/100/1000 Universal USB wired Windows keyboard/Optical Mouse Integrated Realtek ALC221 HD audio Front: Two USB 3.0, microphone stereo, 3.5mm, headphone stereo, 3.5mm Rear:Two USB 3.0, two USB 2.0, serial 9-pin, Ethernet RJ-45, VGA, DisplayPort, additional VGA or HDMI on optional graphic card on some models, Line-in 3.5mm, line-out 3.5mm, microphone 3.5mm Slot,Security, DOS 5 Years Onsite Comprehensive Warranty by Lenovo SR NO. PG019R9M 19.5TFT sr no- VKM81272	85285100	18 %	1	0.01	Nos	0	0.01
				8				2,01,730.01

Amount in words: INR Two Lakh Thirty-Eight Thousand Forty-One Only							CGST	18,155.70
HSN . . .Taxable IGST% . .IGST AMT CGST% . .CGST AMT SGST% . .SGST AMT							SGST	18,155.70
84715000	201730.00	0.00	0.00	9.00	18155.70	9.00	18155.70	
85285100	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
-----							Round Off:	-0.41
201730.01 0.00 18155.70 18155.70							Bank Details:	Total Amt: 2,38,041.00

Terms & Conditions
 Declaration
 Terms & condition
 a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f)Penalty for cheque bounce is Rs. 1000/- per cheque return G)If payment not received in stipulated time then we will not pass ITC of GST to you,Please note.

Account Name : OM SAI CORPORATION
 Bank Name : Central Bank of India
 Bank Account No. : 1735531382
 Branch Address : Bhayandar (East), Maharashtra - 401105
 IFSC Code : CBIN0283244

For OM SAI CORPORATION

 Authorised Signatory

TAX INVOICE
IDENITIVE INFOTECH

Shop No.6, J85/86, Happy Home Estate-II
Poonam Sagar Complex, Miraroad (E), Thane-401107
email : sales@idenitiveinfotech.com

Invoice No. : II/22-23/0109
Date of Invoice : 25-05-2022
Place of Supply : Maharashtra (27)

Reverse Charge : N
:

Billed to :
THAKUR EDUCATIONAL TRUST
Thakur Ramnarayan College of Arts &
Commerce
Swami Vivekananda Marg, Anand Nagar,
Dahisar East, Mumbai-400068
GSTIN / UIN : 27AAATT4838P1ZR

Shipped to :
THAKUR EDUCATIONAL TRUST
Thakur Ramnarayan College of Arts &
Commerce
Swami Vivekananda Marg, Anand Nagar,
Dahisar East, Mumbai-400068
GSTIN / UIN : 27AAATT4838P1ZR

SN#.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	b/d		90.00	NOS		1635000.00
	<p><i>2M082LA8H5E9, 2M082LA8K5G7, 2M082LAGHGRY, 2M132925D7YL, 2M1329286QRY, 2M13292G68AW, 2M13292GBNRU, 2M13292GH82R, 2M13292GJ8CD, 2M13292GJ8RJ, 2M13292GJ9CA, 2M1329Q552G2, 2M1329Q8JHUD, 2M1329Q8JQHE, 2M1329QD54AW, 2M1329QDD5XJ, 2M1329QG88Y2, 2M1329QGHCN1, 2M1329QGHJPD, 2M132L28G1L2, 2M132L2DE2FD, 2M132L2G64YF, 2M132LQ86HL7, 2M132LQ8HHRY, 2M132LQGHAYU, 2M132LQGHNE1</i></p>					
	<i>Add : CGST</i>		@		<i>9.00 %</i>	1,47,150.00
	<i>Add : SGST</i>		@		<i>9.00 %</i>	1,47,150.00
	Grand Total		90.00	NOS		1929300.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84715000	18%	16,35,000.00	147150.00	147150.00	2,94,300.00

Rupees Nineteen Lakh Twenty Nine Thousand Three Hundred Only

Declaration

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

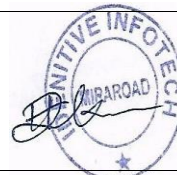
Bank Details : Account Name :- Idenitive Infotech Bank Name:- Shamrao Vithal Co-operative Bank
Account Number :- 113404180000140 IFSC Code:- SVCB0000134

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Thane' Jurisdiction only.

Receiver's Signature :



For IDENITIVE INFOTECH

Authorised Signatory

**Annual Maintenance Contracts
of Facilities Provided by the
Institution**

Annual Maintenance Contracts for drinking water, lifts, and AC systems in a college are crucial for various reasons, ensuring the efficient functioning of these essential amenities while maintaining safety, sustainability, and cost-effectiveness.

Safety and Reliability

Regular service contracts for drinking water systems guarantee the safety of the campus community by ensuring clean and uncontaminated water. With lifts, maintenance contracts ensure they operate smoothly, reducing the risk of accidents and ensuring accessibility for all. AC maintenance contracts ensure that cooling systems are safe, reliable, and free from potential hazards like refrigerant leaks or electrical issues.

Operational Efficiency

Maintaining service contracts for these amenities optimizes their efficiency. Regular servicing of drinking water filtration and distribution systems ensures consistent water quality and flow. Elevator maintenance contracts prevent breakdowns, ensuring students, faculties, and staff can navigate multi-story buildings without interruption. AC service contracts improve energy efficiency and prevent costly breakdowns, creating a comfortable learning environment.

Sustainability

Contracts for drinking water, lifts, and AC systems can incorporate sustainability measures. For instance, in drinking water systems, regular maintenance can identify opportunities to reduce water wastage or improve filtration efficiency, promoting responsible water usage. In lifts, eco-friendly technologies and energy-efficient components can be incorporated during servicing to minimize environmental impact. AC service contracts can include measures like refrigerant management to reduce greenhouse gas emissions.

Cost Savings

Properly maintained amenities reduce the likelihood of costly repairs or replacements. With drinking water systems, early detection of issues can prevent contamination events that would

require extensive remediation. Lift service contracts catch problems before they become major, saving on expensive repairs and downtime. AC service contracts optimize energy use, lowering electricity bills over time.

Legal Compliance

Compliance with health and safety regulations is essential. Service contracts ensure that drinking water quality adheres to legal standards. Lifts must meet safety codes and standards, and regular maintenance helps meet these requirements. Air conditioning systems may have environmental regulations regarding refrigerants and emissions, which can be managed through service contracts.

Keeping in mind all the above-mentioned information, the institute maintains service contracts for drinking water, lifts, and AC systems is not just a matter of convenience but a critical aspect of ensuring safety, efficiency, sustainability, cost-effectiveness, and legal compliance within the educational institution. These contracts protect the well-being of the campus community, enhance the learning environment, and contribute to responsible resource management. Apart from the above-mentioned contracts the institute also maintains service contracts for pest control, and fire safety.



A handwritten signature in blue ink, appearing to read 'R. Singh'.

Principal



Thakur Educational Trust's (Regd.)

THAKUR RAMNARAYAN
COLLEGE OF ARTS & COMMERCE

ISO 21001:2018 Certified

Thakur Ramnarayan Educational Campus, S. V. Road,
Dahisar (East), Mumbai - 400 068
Mob: +91 902 902 6799 • Fax: 022 - 2828 1300
E-mail: admin@trcac.org.in • Website: www.trcac.org.in



TRCAC/MP/02/FRM/07

AMC No. TRCAC/AMC/002/2022-2023

To,
Cooling Concept,
Room No. 02, Gadkari Chawl,
Kajupada, Bhatwadi, Ghatkoper (W),
Mumbai- 400084.

Contract Period	17-09-2022 to 16-09-2023
Payment Terms	Quarterly
Amount	₹ 1638 Quarterly
Contact Person	Mrs. Priyanka Apraj - 9892908785

Subject: Non-comprehensive yearly contract for maintenance of the Water Coolers at Thakur Ramnarayan College of Arts & Commerce, S.V. Road, Dahisar (East), Mumbai – 400068.

With reference to the above-mentioned quotation & subsequent meetings with you, we are pleased to award you the Annual Maintenance Contract of the water coolers on the following terms & conditions.

Terms & Conditions:

1. The service maintenance fee to be paid to the service provider is **Rs.6,552/- (including 18 % GST)** per year for the servicing & upkeep of the water coolers.
2. Payment for the said service will be done quarterly.
3. Servicing & Testing must be done before the 10th day of every month after confirming the exact date & time with our maintenance In-charge.
4. The contract period will be from **17-09-2022 to 16-09-2023**. Renewal of the contract is at the discretion of both parties.
5. The service should be provided by certified professionals
6. The service provider shall avoid hindrance to the activities of the institution and to the work of other suppliers employed by the institution.
7. The service provider when on the institute premises shall comply with the institute's Health safety and other regulations.
8. Your employees visiting our premises will need to undergo temperature screening before being allowed to enter. Your employees must also sanitize their hands before touching any equipment or property of the institute on our premises.

For Thakur Ramnarayan College of Arts and Commerce,

Authorized Signatory

Date: 07/09/2022

Place: Mumbai



I/ We accept the above terms and conditions

For Cooling Concept,

Authorised Signatory

Name Navnath

Contact Number 9702138222

OFFICE COPY

Ref No. TRCL/045A/2021-2022

To,
Cooling Concept,
Room No. 02, Gadkari Chawl,
Kajupada, Bhatwadi, Ghatkoper (W),
Mumbai- 400084.

Contract Period	17-09-2021 to 16-09-2022
Payment Terms	Quarterly
Amount	₹ 1638 Quarterly
Contact Person	Mrs. Priyanka Apraj - 9892908785

Subject: Yearly Contract for Maintenance of the Water Coolers at Thakur Ramnarayan College of Law, S.V. Road, Dahisar (East), Mumbai – 400068.

Ref. Quotation received through email on 06/07/2020.

With reference to the above-mentioned quotation & subsequent meetings with you, we are pleased to award you the Annual Maintenance Contract of the water coolers on the following terms & conditions.

Terms & Conditions:

1. The service maintenance fees to be paid to the service provider is **Rs.1638/- (including 18 % GST)** per quarter for the servicing & up-keep of the water coolers.
2. Payment for the said service will be done quarterly as per the following schedule.

Sr. No.	Payment Date	Amount
1	17-09-2021	₹ 1638 (including 18 % GST)
2	17-12-2021	₹ 1638 (including 18 % GST)
3	17-03-2022	₹ 1637 (including 18 % GST)
4	17-06-2022	₹ 1637 (including 18 % GST)
	Total	₹ 6,550 (including 18 % GST)

3. Servicing & Testing must be done before 10th day of every month after confirming the exact date & time with our maintenance In-charge.
4. The contract period will be from **17-09-2021 to 16-09-2022**. Renewal of the contract is at the discretion of both the parties.
5. The service should be provided by certified professionals
6. The service provider shall avoid hindrance to the activities of the institution and to the work of other suppliers employed by the institution.



7. The service provider when on the institute premises shall comply with the institute's Health safety and other regulations.
8. Your employees visiting our premises will need to undergo temperature screening before being allowed to enter. Your employees must also sanitise their hands before touching any equipment or property of the institute in our premises.

For Thakur Ramnarayan College of Law,



Authorised Signatory

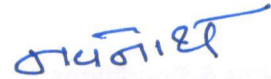
Date: 15/09/2021

Place: Mumbai



I/ We accept the above terms and conditions

For Cooling Concept,



Authorised Signatory

Name _____

Contact Number _____

TRCAC/MP/02/FRM/07

AMC No. TRCAC/AMC/007/2022-2023

To,
Air-Fab Engineers (I) Pvt. Ltd.,
4, Landmark Bldg., Senapati Bapat Marg,
Mahim (W), Mumbai – 400016.

Contract Period	10-11-2022 to 09-11-2023
Payment Terms	Yearly
Amount	₹ 74,340
Contact Person	Geeta Nishad - 9930372934

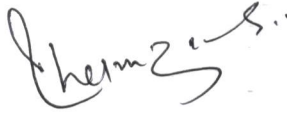
Subject: Comprehensive yearly contract for maintenance of the Air-conditioners at Thakur Ramnarayan College of Arts & Commerce (Basement), S.V. Road, Dahisar (East), Mumbai – 400068.

With reference to the above-mentioned quotation & subsequent meetings with you, we are pleased to award you the Annual Maintenance Contract (Comprehensive type) of the air-conditioners (Basement) on the following terms & conditions.

Terms & Conditions:

1. The service maintenance fee to be paid to the service provider is **Rs.74,340/- (including 18 % GST)** yearly for the servicing & upkeep of the air-conditioners.
2. Servicing & Testing must be done before the 10th day of every month after confirming the exact date & time with our maintenance in charge.
3. The contract period will be from **10-11-2022 to 09-11-2023**. Renewal of the contract is at the discretion of both parties.
4. The service should be provided by certified professionals
5. The service provider shall avoid hindrance to the activities of the institution and to the work of other suppliers employed by the institution.
6. The service provider when on the institute premises shall comply with the institute's Health safety and other regulations.
7. Your employees visiting our premises will need to undergo temperature screening before being allowed to enter. Your employees must also sanitize their hands before touching any equipment or property of the institute on our premises.

For Thakur Ramnarayan College of Arts and Commerce,



Authorized Signatory

Date: 04/09/2022

Place: Mumbai



I/ We accept the above terms and conditions

For AIR-FAB ENGINEERS (I) PVT LTD,



Authorized Signatory

Name Amit

Contact Number 9820055330

Ref No. TRCAC/DC/0248/2020-2021

To,
Air-Fab Engineers (I) Pvt. Ltd.,
4, Landmark Bldg., Senapati Bapat Marg,
Mahim (W), Mumbai – 400016.

Contract Period	10-11-2021 to 09-11-2022
Payment Terms	Yearly
Amount	₹ 74,340
Contact Person	Geeta Nishad - 9930372934

Subject: Comprehensive yearly contract for maintenance of the Air-conditioners at Thakur Ramnarayan College of Arts & Commerce (Basement), S.V. Road, Dahisar (East), Mumbai – 400068.

Ref. Quotation No. AFE/SPMS/09-32-2020-21

With reference to the above-mentioned quotation & subsequent meetings with you, we are pleased to award you the Annual Maintenance Contract (Comprehensive type) of the air-conditioners (Basement) on the following terms & conditions.

Terms & Conditions:

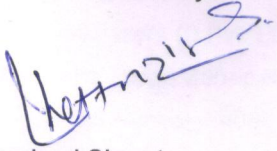
1. The service maintenance fees to be paid to the service provider is Rs.74,340/- (including 18 % GST) yearly for the servicing & up-keep of the air-conditioners.
2. Servicing & Testing must be done before 10th day of every month after confirming the exact date & time with our maintenance in-charge.
3. The contract period will be from **10-11-2021 to 09-11-2022**. Renewal of the contract is at the discretion of both the parties.
4. The service should be provided by certified professionals
5. The service provider shall avoid hindrance to the activities of the institution and to the work of other suppliers employed by the institution.
6. The service provider when on the institute premises shall comply with the institute's Health safety and other regulations.

Contd. To Page 2



7. Your employees visiting our premises will need to undergo temperature screening before being allowed to enter. Your employees must also sanitise their hands before touching any equipment or property of the institute in our premises.

For Thakur Ramnarayan College of Arts and Commerce,

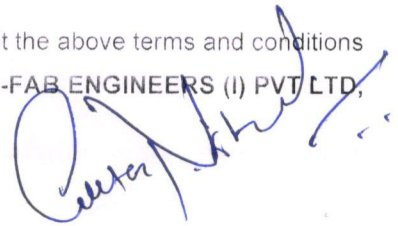


Authorised Signatory

Date: 04/11/2021

Place: Mumbai

I/ We accept the above terms and conditions
For AIR-FAB ENGINEERS (I) PVT LTD,



Authorised Signatory

Name _____

Contact Number _____



Thakur Educational Trust's (Regd.)

**THAKUR RAMNARAYAN
COLLEGE OF ARTS & COMMERCE**

ISO 9001:2015 Certified

Thakur Ramnarayan Educational Campus
S. V. Road, Dahisar (East), Mumbai - 400 068

Mob.: +91 902 902 6799 • Fax : 022 - 2828 1300

E-mail : admin@trcac.org.in • Website : www.trcac.org.in



Ref No. TRCAC/DC/052/2020-2021

OFFICE COPY

To,
Air-Fab Engineers (I) Pvt. Ltd.,
4, Landmark Bldg., Senapati Bapat Marg,
Mahim (W), Mumbai – 400016.

Contract Period	10-11-2020 to 09-11-2021
Payment Terms	Yearly
Amount	₹ 74,340
Contact Person	Geeta Nishad - 9930372934

Subject: Comprehensive yearly contract for maintenance of the Air-conditioners at Thakur Ramnarayan College of Arts & Commerce (Basement), S.V. Road, Dahisar (East), Mumbai – 400068.

Ref. Quotation No. AFE/SPMS/09-32-2020-21

With reference to the above-mentioned quotation & subsequent meeting with you, we are pleased to award you the Annual Maintenance Contract (Comprehensive type) of the air-conditioners (Basement) on the following terms & conditions.

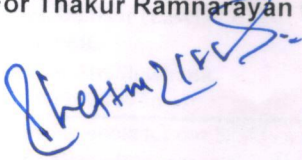
Terms & Conditions:

1. The service maintenance fees to be paid to the service provider is **Rs.74,340/- (including 18 % GST)** yearly for the servicing & up-keep of the air-conditioners.
2. Servicing & Testing must be done before 10th day of every month after confirming the exact date & time with our maintenance in-charge.
3. The contract period will be from **10-11-2020 to 09-11-2021**. Renewal of the contract is at the discretion of both the parties.
4. The service should be provided by certified professionals
5. The service provider shall, avoid hindrance to the activities of the institution and to the work of other suppliers employed by the institution.
6. The service provider when on the institute premises shall comply with the institute's Health safety and other regulations.

Contd. To Page 2

7. Your employees visiting our premises will need to undergo temperature screening before being allowed to enter. Your employees must also sanitise their hands before touching any equipment or property of the institute in our premises.

For Thakur Ramnarayan College of Arts and Commerce,



Authorised Signatory

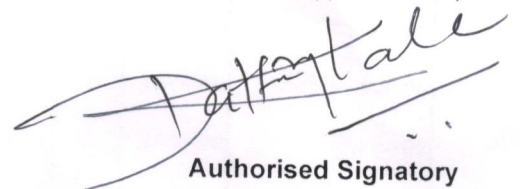
Date: 04/11/2020

Place: Mumbai



I/ We accept the above terms and conditions

For AIR-FAB ENGINEERS (I) PVT LTD,



Authorised Signatory

Name _____

Contact Number _____

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE
S.V.ROAD, DAHISAR EAST
MUMBAI

State Name : Maharashtra, Code : 27
E-Mail : accounts@trcac.org.in

Payment Voucher

No. : 28

Dated : 12-Apr-22

Particulars	Amount
Account :	
EAST INDIA PEST CONTROL	92,600.00
New Ref 352 28,600.00 Dr	
New Ref 360 35,000.00 Dr	
New Ref 383 29,000.00 Dr	
Through :	
HDFC BANK LTD	
On Account of :	
BEING AMT PAID TO EAST INDIA PEST CONTROL TOWARDS GENERAL PEST CONTROL TREATMENT	
Amount (in words) :	
INR Ninety Two Thousand Six Hundred Only	
	₹ 92,600.00

Receiver's Signature:

Added.
JRS/RS

Thakur Ram Narayan
Authorized Signatory

TAX INVOICE



East India Pest Control
ENTOMOLOGIST &
PEST EXTERMINATORS

5, Aliyar Singh Ki Chawl, Shivaji Nagar, Kurar Village, Malad (East), Mumdar-400 097.
E-mail : eipc85@gmail.com Mobile : 9323549758 / 9920049758 / 7666818440

M/s. Thakur Ram Narayan.
College
Dahisar. (E)
Mumbai

Invoice No. 352
Date 21/01/2022
Challan No. 352
Date 21/01/2022

PARTICULARS	Quantity	Rate	Rs.	Amount P.
General pest control. Treatment sprayed by chemical Emulsion Safety for insect & Mosquito control Treatment. in your College premises area.	-	28,500/-	28600	00
Rs. <u>Twenty Eight Thousand Six</u> <u>hundred only</u>		28500	28600	00
		Grand Total	28,500	00

Cheque Return Charges Rs. 500/-
Goods once sold will not be taken back

E.&O.E.

East India Pest Control

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

Authorised Signature



MEMBER : INDIAN PEST CONTROL ASSOCIATION

TAX INVOICE



East India Pest Control
 ENTOMOLOGIST &
 PEST EXTERMINATORS

5, Aliyar Singh Ki Chawl, Shivaji Nagar, Kurar Village, Malad (East), Mumdai-400 097.
 E-mail : eipc85@gmail.com Mobile : 9323549758 / 9920049758 / 7666818440

M/s. Thakur Ram Narayan College
Dehisar. (E)
Mumbai

Invoice No. 360
 Date 26/02/2022
 Challan No. 360
 Date 26/02/2022

PARTICULARS	Quantity	Rate	Rs.	Amount P.
Post Construction Anti-Termite Treatment & General pest Control Treatment. Sprayed by chemical Emulsion. Safety for insect in your college premises area. (i) Basement Area. (ii) First floor Area. (iii) External Area.	-	-	35000 = 00	
Rs. <u>Thirty five Thousand only</u>			35,000 = 0	
Grand Total			35,000 = 00	

Cheque Return Charges Rs. 500/-
 Goods once sold will not be taken back
I 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 goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been attended by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax. If any payable on sales tax paid or shall be paid.

E. & O.E.

East India Pest Control

 Authorised Signature





**EAST INDIA
PEST CONTROL**
ENTOMOLOGIST &
PEST EXTERMINATORS

CIVIL & PAINTING CONTRACTOR

5, Aliyar Singh Ki Chawl, Shivaji Nagar, Kurar Village, Malad (East), Mumbai - 400097.

Mob.:- 8652410734 / 9152526868

To,
M/s Thakur Ram Narayan College

Dahisar,

Mumbai -

Sub: — Post Construction Anti-Termite Treatment
& General pest Control Treatment,
sprayed by chemical Emulsion Selsol for
insect in your premises area.

(i)	Basement Area	15,000/-	Full wall
(ii)	First Floor Area	15,000/-	" "
(iii)	External Area	5,000/-	" "

35,000 = 00

Jens Southwell



MEMBER : INDIAN PEST CONTROL ASSOCIATION

TAX INVOICE



EIPC
555

East India Pest Control
ENTOMOLOGIST &
PEST EXTERMINATORS

5, Aliyar Singh Ki Chawl, Shivaji Nagar, Kurar Village, Malad (East), Mumdad-400 097.
E-mail : eipc85@gmail.com Mobile : 9323549758 / 9920049758 / 7666818440

s. Thakur Ram Narayan
College of Arts & Commerce
Dahisar, (E)
Mumbai

Invoice No. 383
Date 26/03/2022
Challan No. 383
Date 26/03/2022

PARTICULARS	Quantity	Rate	Rs.	Amount P.
Ext. Construction Anti - mite treatment & general pest control treatment sprayed by chemical Emulsion Solty for insect in your college premises area.	—	29,000/-	29,000 = 00	
Rs. <u>Twenty nine thousand only</u>		29,000	29,000 = 00	
		Grand Total	29,000 = 00	

Cheque Return Charges Rs. 500/-
Goods once sold will not be taken back

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

E.&O.E.

East India Pest Control

Authorized Signature



MEMBER : INDIAN PEST CONTROL ASSOCIATION



CIVIL & PAINTING CONTRACTOR

**EAST INDIA
PEST CONTROL**
ENTOMOLOGIST &
PEST EXTERMINATORS

5, Aliyar Singh Ki Chawl, Shivaji Nagar, Kurar Village, Malad (East), Mumbai - 400097.

Mob.: - 8652410734 / 9152526868

dt 26/03/2022

M/S Thakur College of Ram Narayan
College of Arts & Commerce
Dahisar (E), Mumbai -

Sub: — Post Construction Anti-Termite Treatment
& General pest Control Treatment sprayed by
chemical Emulsion Satisfy for insect in your
college premises area.

Work done by us: —

1. Basement Area → 8000/-
2. External Area old & → 8000/-
New Bldg →
- 3- 5th Floor Area → 8000/-
4. Ground floor area → 5000/-

For EAST INDIA PEST CONTROL

29,000/-

Proprietor



MEMBER : INDIAN PEST CONTROL ASSOCIATION

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE
S.V.ROAD, DAHISAR EAST
MUMBAI

State Name : Maharashtra, Code : 27
E-Mail : accounts@trcac.org.in

Payment Voucher

Dated : 11-Oct-21

No. : 450

Particulars	Amount
Account : EAST INDIA PEST CONTROL New Ref 310 5,000.00 Dr	5,000.00
Through : HDFC BANK LTD	
On Account of : BEING AMT PAID TO EAST INDIA PEST CONTROL TOWARDS GENERAL PEST CONTROL TREATMENT	
Amount (in words) : INR Five Thousand Only	
	₹ 5,000.00

Abdel

JPS/RPS

Chern S.

Receiver's Signature:

Authorised Signatory

TAX INVOICE

East India Pest Control

ENTOMOLOGIST & PEST EXTERMINATORS

5, Aliyar Singh Ki Chawl, Shivaji Nagar, Kurar Village, Malad (East), Mumda-400 097.
E-mail : eipc85@gmail.com Mobile : 9323549758 / 9920049758 / 7666818440



M/s. Thakkar Ramnaryan College
of Arts and Commerce.
Sahakar (E)
Mumbai

Invoice No. 310
Date 01/10/2021
Challan No. 310
Date 01/10/2021

PARTICULARS	Quantity	Rate	Rs.	Amount P.
General pest Control. Treatment sprayed by chemical safety for insect College premises area. External and Internal premises area.	—	5000/-	5000	Rs
Rs. <u>Five thousand only</u>				
			Grand Total	5,000 Rs

TEI/TRCAG/TRCL
 Receiver: _____
 Quantity: _____
 Approved: [Signature]
 Dt. 01/10/21
 Dt. _____

Cheque Return Charges Rs. 500/-
 Goods once sold will not be taken back
 I 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 goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax. If any payable on sales has been paid or shall be paid.

E.&O.E.

East India Pest Control
[Signature]
 Authorised Signature

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE

S.V.ROAD, DAHISAR EAST

MUMBAI

State Name : Maharashtra, Code : 27

E-Mail : accounts@trcac.org.in

TRCAC/MP/06/FRM/03 REV-A

Payment Voucher

No. : 778

Dated : 10-Feb-2020

Through : **HDFC BANK LTD**

Particulars	Amount
Account : EAST INDIA PEST CONTROL New Ref 251 15,000.00 Dr	15,000.00
On Account of : CH.NO.000450 BEING AMT PAID TO EAST INDIA PEST CONTROL TOWARDS GENERAL PEST CONTROL TREATMENT	
Amount (in words) : INR Fifteen Thousand Only	
	₹ 15,000.00

Receiver's Signature:

Authorised Signatory

TAX INVOICE

East India Pest Control

ENTOMOLOGIST & PEST EXTERMINATORS

5, Aliyar Singh Ki Chawl, Shivaji Nagar, Kurar Village, Malad (East), Mumda-400 097.
E-mail : eipc85@gmail.com Mobile : 9323549758 / 9920049758 / 7666818440



M/s. Thakur Bahmanayan college
of Arts & Commerce.
Dahisar (E)

Invoice No. 251
Date 05/01/2020
Challan No. 251
Date 05/01/2020

PARTICULARS	Quantity	Rate	Rs.	Amount P.
pest Construction Anti- Termite Treatment & General pest Control. Treatment Sprayed by chemical Emulsion Stety for insect.	—	15,000/-	15,000	= 00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>• TET / TRCAC / TRCL •</p> <p>Received: <u>Shashank</u> Dt. <u>01/02/2020</u></p> <p>Quantity: <u>Shashank</u> Dt. <u>01/02/2020</u></p> <p>Rates : _____ Dt. _____</p> <p>Total by : <u>[Signature]</u> Dt. <u>01/02/2020</u></p> <p>Approved: <u>[Signature]</u> Dt. <u>06/02/2020</u></p> <p>Final : _____ Dt. _____</p> </div>				
Rs. <u>fifteen thousand only</u>			Grand Total <u>15,000 = 00</u>	

PAID
 CHQ. No. 000450
 BANK HDFC Ltd.
 A/C NO 5010024126864
 DATE 10/02/2020

Cheque Return Charges Rs. 500/-
 Goods once sold will not be taken back
I hereby certify that my / our registration certificate under the Maharashtra v.s.a. act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been obtained by me / us and it shall be assumed to be the transfer of sales while filing of return and the due tax. If any payable on sales has paid or shall be paid.

E. & O.E.

East India Pest Control

 Authorised Signature

TRCAC/MP/02/FRM/07

AMC No. TRCAC/AMC/001/2022-2023

To,
Ms. Viva Enterprises,
Shop No. 44, Geeta Arcade,
Sheetal Nagar, Mira Road (East),
Thane - 401107

Contract Period	01/08/2022 to 31/07/2023
Payment Terms	Quarterly
Amount	₹ 7080 Quarterly
Contact Person	A Thakore - 9320329093

Subject: Yearly Contract for Maintenance of the Fire-fighting system including B-Form Certification at Thakur Ramnarayan College of Arts & Commerce, S.V. Road, Dahisar (East), Mumbai - 400068.

With reference to the above-mentioned quotation & subsequent meetings with you, we are pleased to award you the Annual Maintenance Contract of the complete Fire-fighting system including Fire Hydrant system, Fire Alarm System, Fire detection & Sprinkler system, and B-Form Certification on the following terms & conditions.

Terms & Conditions:

1. The service maintenance fee to be paid to the service provider is **Rs.28,320/- (including 18 % GST)** per year for the servicing & upkeep of the entire Firefighting system including B-Form Certification.
2. Payment for the said service maintenance fees & B-form certification will be done quarterly.
3. Servicing & Testing of the entire fire-fighting system must be done once in every six months after confirming the exact date & time with our maintenance In-charge and B-Form Certification will be provided on a Half-yearly basis.
4. The contract period will be from **01/08/2022 to 31/07/2023**. Renewal of the contract is at the discretion of both parties.
5. The service should be provided by certified professionals
6. The service provider shall avoid hindrance to the activities of the institution and to the work of other suppliers employed by the institution.
7. The service provider when on the institute premises shall comply with the institute's Health safety and other regulations.
8. Your employees visiting our premises will need to undergo temperature screening for signs of possible COVID-19 infection before being allowed to enter. Your employees must also sanitize their hands before touching any equipment or property of the institute in our premises.

For Thakur Ramnarayan College of Arts and Commerce,



Authorized Signatory

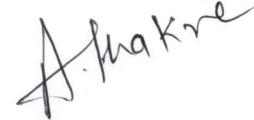
Date: 01/08/2022

Place: Mumbai



I/ We accept the above terms and conditions

For VIVA Enterprises,



Authorised Signatory

Name _____

Contact Number 9678007700

Ref No. TRCL/015A/2021-2022

OFFICE COPY

To,
 Ms. Viva Enterprises,
 Shop No. 44, Geeta Arcade,
 Sheetal Nagar, Mira Road (East),
 Thane – 401107

Contract Period	01/08/2021 to 31/07/2022
Payment Terms	Quarterly
Amount	₹ 7080 Quarterly
Contact Person	A Thakore - 9320329093

Subject: Yearly Contract for Maintenance of the Fire-fighting system including B-Form Certification at Thakur Ramnarayan College of Law, S.V. Road, Dahisar (East), Mumbai – 400068.

Ref. Quotation No. VIVA/006/20-21 dated 13/07/2020

With reference to the above-mentioned quotation & subsequent meetings with you, we are pleased to award you the Annual Maintenance Contract of the complete Fire-fighting system including Fire Hydrant system, Fire Alarm System, Fire detection & Sprinkler system and B-Form Certification on the following terms & conditions.

Terms & Conditions:

- The service maintenance fees to be paid to the service provider is **Rs.7080/- (including 18 % GST)** per quarter for the servicing & up-keep of the entire Fire-fighting system including B-Form Certification.
- Payment for the said service maintenance fees & B-form certification will be done quarterly as per the following schedule.

Sr. No.	Payment Date	Amount
1	10/08/2021	₹ 7080 (including 18 % GST)
2	10/11/2021	₹ 7080 (including 18 % GST)
3	10/02/2022	₹ 7080 (including 18 % GST)
4	10/05/2022	₹ 7080 (including 18 % GST)
	Total	₹ 28,320 (including 18 % GST)

3. Servicing & Testing of the entire fire-fighting system must be done before 10th day of every month after confirming the exact date & time with our maintenance In-charge and B-Form Certification will be provided on Half-yearly basis.
4. The contract period will be from **01/08/2021 to 31/07/2022**. Renewal of the contract is at the discretion of both the parties.




5. The service should be provided by certified professionals
6. The service provider shall avoid hindrance to the activities of the institution and to the work of other suppliers employed by the institution.
7. The service provider when on the institute premises shall comply with the institute's Health safety and other regulations.
8. Your employees visiting our premises will need to undergo temperature screening for signs of possible COVID-19 infection before being allowed to enter. Your employees must also sanitise their hands before touching any equipment or property of the institute in our premises.

For Thakur Ramnarayan College of Law,



Authorised Signatory


Date: 31/07/2021

Place: Mumbai



I/ We accept the above terms and conditions

For VIVA Enterprises,



Authorised Signatory

Name _____

Contact Number _____



Thakur Educational Trust's (Regd.)

**THAKUR RAMNARAYAN
COLLEGE OF ARTS & COMMERCE**

ISO 9001:2015 Certified

Thakur Ramnarayan Educational Campus, S.V. Road,
Dahisar (East), Mumbai - 400 068.

Mob.: +91 902 902 6799 • Fax : 022 - 2828 1300

E-mail : admin@trcac.org.in • Website : www.trcac.org.in



Ref No. TRCAC/JC/009/2020-2021

OFFICE COPY

To,
Ms. Viva Enterprises,
Shop No. 44, Geeta Arcade,
Sheetal Nagar, Mira Road (East),
Thane – 401107

Contract Period	01/08/2020 to 31/07/2021
Payment Terms	Quarterly
Amount	₹ 7080 Quarterly
Contact Person	A Thakore - 9320329093

Subject: Yearly Contract for Maintenance of the Fire-fighting system including B-Form Certification at Thakur Ramnarayan College of Arts & Commerce, S.V. Road, Dahisar (East), Mumbai – 400068.

Ref. Quotation No. VIVA/005/20-21 dated 13/07/2020

With reference to the above-mentioned quotation & subsequent meeting with you, we are pleased to award you the Annual Maintenance Contract of the complete Fire-fighting system including Fire Hydrant system, Fire Alarm System, Fire detection & Sprinkler system and B-Form Certification on the following terms & conditions.

Terms & Conditions:

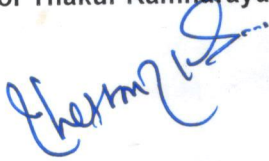
- The service maintenance fees to be paid to the service provider is **Rs.7080/- (including 18 % GST)** per quarter for the servicing & up-keep of the entire Fire-fighting system including B-Form Certification.
- Payment for the said service maintenance fees & B-form certification will be done quarterly as per the following schedule.

Sr. No.	Payment Date	Amount
1	10/08/2020	₹ 7080 (including 18 % GST)
2	10/11/2020	₹ 7080 (including 18 % GST)
3	10/02/2021	₹ 7080 (including 18 % GST)
4	10/05/2021	₹ 7080 (including 18 % GST)
	Total	₹ 28,320 (including 18 % GST)

3. Servicing & Testing of the entire fire-fighting system must be done before 10th day of every month after confirming the exact date & time with our maintenance In-charge and B-Form Certification will be provided on Half-yearly basis.
4. The contract period will be from **01/08/2020 to 31/07/2021**. Renewal of the contract is at the discretion of both the parties.
5. The service should be provided by certified professionals

6. The service provider shall avoid hindrance to the activities of the institution and to the work of other suppliers employed by the institution.
7. The service provider when on the institute premises shall comply with the institute's Health safety and other regulations.
8. Your employees visiting our premises will need to undergo temperature screening for signs of possible COVID-19 infection before being allowed to enter. Your employees must also sanitise their hands before touching any equipment or property of the institute in our premises.

For Thakur Ramnarayan College of Arts and Commerce,



Authorised Signatory

Date: 01/08/2020

Place: Mumbai



I/ We accept the above terms and conditions

For VIVA Enterprises,

Authorised Signatory

Name A. Lagan

Contact Number 8898311947

Shree Ganeshay namah
KUNAL CORPORATION

Bldg No. 4, Flat No. 62, Samta Nagar, Kandivali (east), Mumbai-400101

Tel: +91 9867388525

GSTIN: 27BDKPS0028Q1ZZ

Tax Invoice

Invoice No: 821				Name: Thakur ramnarayan college of arts & commerce								
Invoice date: 19-12-2022				Address: Dahisar east								
Reverse Charge (Y/N):				N								
State: MAHARASHTRA				GSTIN: 27AAATT4838P1ZR								
Code			27			State: MAHARASHTRA			Code		27	

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Taxable Value	CGST %		SGST %		Total
								Rate	Amount	Rate	Amount	
1	Soft broom	9603	pcs	15	114.28	1,714.20	1,714.20	2.5%	42.86	2.5%	42.86	1,799.91
2	Hard broom	9603	pcs	10	70.00	700.00	700.00	2.5%	17.50	2.5%	17.50	735.00
3	Mop refill (350gms)	6307	pcs	20	110.00	2,200.00	2,200.00	2.5%	55.00	2.5%	55.00	2,310.00
4	Table duster (ex.big)	6304	pcs	25	22.00	550.00	550.00	2.5%	13.75	2.5%	13.75	577.50
5	3m micro fiber cloth (blue)	6307	pcs	20	150.00	3,000.00	3,000.00	6.0%	180.00	6.0%	180.00	3,360.00
6	Room freshner	3307	pcs	12	139.83	1,677.96	1,677.96	9.0%	151.02	9.0%	151.02	1,979.99
7	Sani fresh toilet cleaner (2in1)	3402	set	12	156.78	1,881.36	1,881.36	9.0%	169.32	9.0%	169.32	2,220.00
8	Nirma powder	3402	kg	3	62.71	188.13	188.13	9.0%	16.93	9.0%	16.93	221.99
9	White cleaner scented	3808	Ltr	70	40.00	2,800.00	2,800.00	9.0%	252.00	9.0%	252.00	3,304.00
10	Garbage bag (big) (200gms)	3926	pkt	20	126.27	2,525.40	2,525.40	9.0%	227.29	9.0%	227.29	2,979.97
11	Garbage bag (small)	3926	pkt	15	55.00	825.00	825.00	9.0%	74.25	9.0%	74.25	973.50
12	Nepthalene balls white	2902	kg	3	296.62	889.86	889.86	9.0%	80.09	9.0%	80.09	1,050.03
13	Box tissue imp	4818	pcs	25	228.82	5,720.50	5,720.50	9.0%	514.85	9.0%	514.85	6,750.19
14	Scotch brite (6 in 1) big	9603	pkt	2	173.73	347.46	347.46	9.0%	31.27	9.0%	31.27	410.00
15	kevi drain x (6 in 1)	3402	box	1	148.31	148.31	148.31	9.0%	13.35	9.0%	13.35	175.01
16	Sunny green phenol	3808	bttl	3	177.97	533.91	533.91	9.0%	48.05	9.0%	48.05	630.01
17	Hcl	2806	Ltr	10	42.37	423.70	423.70	9.0%	38.13	9.0%	38.13	499.97
18	Fem liquid handwash	3401	Ltr	5	150.51	752.55	752.55	9.0%	67.73	9.0%	67.73	888.01
19	Mop clip blue	9603	pcs	15	55.00	825.00	825.00	9.0%	74.25	9.0%	74.25	973.50
20	Black hit	3808	pcs	5	203.40	1,017.00	1,017.00	9.0%	91.53	9.0%	91.53	1,200.06
21	Floor wiper (innova big)	3926	pcs	5	190.68	953.40	953.40	9.0%	85.81	9.0%	85.81	1,125.01
22	Dust pan (supdi jumbo)	3926	pcs	15	63.56	953.40	953.40	9.0%	85.81	9.0%	85.81	1,125.01
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Total							30,627.14		2,330.77		2,330.77	

Total Invoice amount in Rupees in words Thirty five thousand two hundred & eighty nine only	Total Amount before Tax	30,627.14
	Add: CGST %	2,330.77
	Add: SGST %	2,330.77
	Round Off :	- 0.14
	Total Tax Amount	4,661.54
	Total Amount after Tax:	35,289

Bank Details
Terms & conditions :
1. Goods once sold will not be taken back
2. Payment within 15 days from the date of bill
0
4. Subject maharshtra jurisdiction only



GST on Reverse Charge
Certified that the particulars given above are true and correct
For KUNAL CORPORATION
<i>Kunal</i> Authorized signatory

