

Broken Educational Trust's (Regd.) THAKUR RAMNARAYAN LEGE OF ARTS & COMMERCE Mob.: +91 902 902 6799 • Fax: 1022 - 2828 1300 E-mail : admin@trcac.iog.in • Website : www.trcac.iog.in 150 21001:2018 Certified

Thakur Ramnarayan Educational Campus, S. V. Road, Dohisar (East), Mumbei - 400 068



(20)

**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

- 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.

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

# **TAX-INVOICE**

**Ram-Pir Industries** 

GST NO:-

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 27AAATT4838P1ZR

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
-	the second second		SUB TOTAL	INR 502,060.00
			S GST 9%	INR 45,185.40

AMOUNT:-FIVE LAKH NINTY	TWO THOUS	SAND FOUR HUI	NDRED THIRTY C	DNE
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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



INR 45,185.40

INR 592,431.00

**INR 0.20** 

C GST 9%

TOTAL

**ROUND OFF** 

		TAX IN	<b>VOICE</b>			ORIGI	NAL FOR R	ECIPIENT
OM SAI CORPORATION Your Technology Partner			Invoice No: GSTOSG18192280		30	Dated: 30/08/2018		
Ea ∕is	Crown, Vasant Marvel,off. Western Express Highway, Bori ast), Mumbai - 400 066. it Us : <u>www.Omsaigroup.Com</u> N No ADRPK3203B T : 91 22 2870 3030/4040	vali	Delivery No	ote		Mode/ CHEQ	Terms of Pa JE	yment
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=-I	Nail : <u>info@omsaigroup.com</u>						shree Lokh	-
	To: akur Educational Trusts		Buyer's Or			Dated	0040	
Γh	akur Ramnarayan College Of Arts & Commerce S.V.		TRCAC/042			23/08/2		
E	ad,Dahisar ast),Mumbai-400068 intact Person:Mr.Ravi Singh		Despatch I 2280	Jocumei	nt No.	Delivei	ry Note Date	e
)2	2-28281200/9029026799	-	Despatche	d throug	h:-	Destin		
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Th Th (E Co	akur Educational Trusts akur Ramnarayan College Of Arts & Commerce S.V. Road ast),Mumbai-400068 Intact Person:Mr.Ravi Singh 2-28281200/9029026799	l,Dahisar	Terms of D	elivery:				
S	TIN ID: 27AAATT4838P1ZR							
r o.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	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	56,580.0
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De Ter	e <b>rms &amp; Conditions</b> claration ms & condition Goods once sold cannot be taken back. b) Seller is not responsible			Banl Banl	< Name : 0 < Account No. : 1	Central Ba 7355313		N arashtra - 401105

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.



: CBIN0283244

IFSC Code

	г		VOICE			ORIGI	NAL FOR	RECIPIENT
	OM SAI CORPORATION Your Technology Partner 16,Crown, Vasant Marvel,off. Western Express Highway, Borivali (East), Mumbai - 400 066. Visit Us : <u>www.Omsaigroup.Com</u>		Invoice No: GSTOSG18192468			Dated: 10/09/2018		
(Ea			Delivery N	ote			Terms of I <b>7 Days</b>	Payment
GS	N No ADRPK3203B Ť : 91 22 2870 3030/4040 STIN/UIN: 27ADRPK3203B1ZX Mail : <u>info@omsaigroup.com</u>	-	Supplier's	Ref:			Reference ashree Lol	
Tha	Bill To: Thakur Educational Trusts Thakur Ramnarayan College Of Arts & Commerce ,S.V.R		Buyer's Or TRCAC/043		·	Dated 10/09/2	2018	
Da	ahisar (East)Mumbai-400068 I No.022-28281200		Despatch 2468	Docume	nt No.	Delive	ry Note D	ate
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GS	TIN ID: 27AAATT4838P1ZR						1	
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 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

	1		VOICE			ORIGI	NAL FOR I	RECIPIENT
	M SAI CORPORATION		Invoice No GSTOSG1		0	Dated: 10/09/		
Your Technology Partner 16,Crown, Vasant Marvel,off. Western Express Highway, Borivali (East), Mumbai - 400 066. Visit Us : www.Omsaigroup.Com DAN No. ADDD//20020. T. 04 20 2020/4040		Delivery Note				Terms of P	ayment	
GS	N No ADRPK3203B T : 91 22 2870 3030/4040 STIN/UIN: 27ADRPK3203B1ZX Mail : <u>info@omsaigroup.com</u>	-	Supplier's I	Ref:			Reference( Ishree Lokh	-
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GS	TIN ID: 27AAATT4838P1ZR			1		I	11	
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	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							
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De Ter a) ( trai	erms & Conditions claration ms & condition Goods once sold cannot be taken back. b) Seller is not responsible fr isit c) GSTIN No and "Bill To" and "Ship To" details or as provided by issions and discrepancy shall remain customer responsibility. Any ac	or any loss o	r damage in id any errors,	Acco Bank Bank Bank	unt Name : C Name : C Account No. : 1 ch Address :	DM SAI C Central Ba 7355313	ORPORATIO ank of India 82 lar (East), Ma	

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.



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	e No. : II/22-23/0109 f Invoice : 25-05-2022 of Supply : Maharashtra (27)		Revers	e Charge	: N :		
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HSN/SAG 84715000 Rupees		50.00 2,94,300	0.00	d Only			
	We declare that this invoice shows the actua		aration goods descri	ped and that	all particu	lars are true and correc	ct.
Bank	Details : Account Name :- Idenitive In Account Number :- 1134041					-operative Bank	
E.& O.E. 1. Goods 2. Intere is not ma	<b>Conditions</b> s once sold will not be taken back. est @ 18% p.a. will be charged if the payment ade with in the stipulated time. ct to 'Thane' Jurisdiction only.	Rece	iver's Signat	ure :	THE TANK	DAD CA	VE INFOTECH sed 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.



Principal



# Thakur Educational Trust's (Regd.)

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



### TRCAC/MP/02/FRM/07

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

To	Contract Period	17-09-2022 to 16-09-2023
To, Cooling Concept,	Payment Terms	Quarterly
Room No. 02, Gadkari Chawl,	Amount	₹ 1638 Quarterly
Kajupada, Bhatwadi, Ghatkoper (W),	Contact Person	Mrs. Priyanka Apraj - 9892908785
Mumbai- 400084.		

## 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.

- The service maintenance fee to be paid to the service provider is Rs.6,552/- (including 18 % GST) per year for the 1 servicing & upkeep of the water coolers.
- Payment for the said service will be done quarterly.
- Servicing & Testing must be done before the 10<sup>th</sup> day of every month after confirming the exact date & time with our 2 3.
- The contract period will be from 17-09-2022 to 16-09-2023. Renewal of the contract is at the discretion of both parties. 4.
- The service should be provided by certified professionals The service provider shall avoid hindrance to the activities of the institution and to the work of other suppliers employed 5.
- 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. 8

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,

Name

Authorised Signatory Contact Number 970



Thakur Educational Trust's (Regd.) THAKUR RAMNARAYAN COLLEGE OF LAW 150 9001:2015 Certified Thakur Ramnarayan Educational Campus, S.V. Road, Dahisar (East), Mumbai - 400 068 Tel.: 022 - 2828 1200 • Fax : 022 - 2828 1300 E-mail : admin@trcl.org.in • Website : www.trcl.org.in



# 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.
  - Amount Sr. No. **Payment Date** ₹ 1638 (including 18 % GST) 1 17-09-2021 2 ₹ 1638 (including 18 % GST) 17-12-2021 ₹ 1637 (including 18 % GST) 3 17-03-2022 ₹ 1637 (including 18 % GST) 4 17-06-2022 ₹ 6,550 (including 18 % GST) Total
- 2. Payment for the said service will be done quarterly as per the following schedule.

- 3. Servicing & Testing must be done before 10<sup>th</sup> 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,

Th

Authorised Signatory Date: 15/09/2021 Place: Mumbai

> I/ We accept the above terms and conditions For Cooling Concept,

5145118

**Authorised Signatory** 

Contact Number\_

Name



To,

Thakur Educational Trust's (Regd.) OLLEGE 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



TRCAC/MP/02/FRM/07

AMC No.	TRCAC/AM	AC/007	/2022-	-2023
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10-11-2022 to 09-11-2023 Contract Period Air-Fab Engineers (I) Pvt. Ltd., Yearly **Payment Terms** 4, Landmark Bldg., Senapati Bapat Marg, ₹74,340 Amount Mahim (W), Mumbai - 400016 Geeta Nishad - 9930372934 Contact Person

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:

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

norised Signatory Name 200 Contact Number 9



Thakur Educational Trust's (Regd.) COLLEGE OF ARTS & COMMERCE. ISO 21001:2018 Certified

Thakur Ramnarayan Educational Ca Dahisar (East): Mumbal - 400.068 Mob.: +91 902 902 6799 \* Fax : 022 - 2828 1300

Yearly



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

Contract Period 10-11-2021 to 09-11-2022 To, Air-Fab Engineers (I) Pvt. Ltd., Payment Terms 4, Landmark Bldg., Senapati Bapat Marg, ₹ 74,340 Amount Mahim (W), Mumbai - 400016. 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.

to com.

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,

2211

Authorised Signatory Date: 04/11/2021 Place: Mumbai

I/ We accept the above terms and conditions For AIR-FAB ENGINEERS (I) PVT/LTD W 21 Authorised Signatory

Name

Contact Number\_\_\_\_



Τo,

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

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



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

# OFFICE

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,

12 21

tra) ( 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

Dated I: 12-Apr-22 No. : 28 Amount Particulars Account: 92,600.00 EAST INDIA PEST CONTROL 28,600.00 Dr New Ref 352 35,000.00 Dr 29,000.00 Dr New Ref 360 New Ref 383 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 ~2" B. Added. TRIKRS **Receiver's Signature:** Authorised Signatory

TAX INVOICE East India Pest Control \* DETRC 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 352 M/s. Thakur Kom Nonayan InvoiceNo.\_ Date 21/01 2022 Calleze 352(2) Challan No. Dalaim. 21/01/2022 Date\_ Mymbai Amount PARTICULARS Quantity Rate Ρ Rs. Gener pent cont 28,500/ 28600 700 Spraje Treatm Sully for inner of Monquito Contr Treatment. in your. College premices area. Light dev ! Silo 28600 =00 Therpon A Eight 11-12 Rs 28,600=0 Grand Total Cheque Return Charges Rs. 500/-E.& O.E Goods once sold will not be taken back East India Pest Control Use heathy carify that my / cur registration carificate under the laid value activat factor of the second s Authorised Signature MEMBER : INDIAN PEST CONTROL ASSOCIATION

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s. Thakur. ham Marayan Calley Dehim. (E) Mumbai	Challa	26/02/2022	360
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IPCA MEMBER : INDIAN PEST CONTROL ASSOCIATION



No,

# **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

MIS Thakur Ram Marayein College Dahixon. Muntoni \_ Sub: - Post construction Anti-Tormite Treatment I General pert Cartal Treatment. spoyed by chemical Emplation Sched for insect in your parentices area. S Boxement Arcan 15,000/- Full well UD Forst Flour. Area -15000/-かっ External. Area, \_ (11) 5000/ h

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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 Thakur Rom Narayan. InvoiceNo. 383 Arta & Commerce Date 26/03/2022 NIAGY, (E) Challan No.\_\_\_\_383 Date\_26/03 2022 mbai PARTICULARS Amount Quantity Rate Rs. P. Construction Anti 29000/-29,000 = 00 te treatment & pest Confr sporged Fm Solly For inneed m your callege premices. area. Bear in which VIII - 191 29.000 50 Rs. 5 **Grand Total** 29000 Cheque Return Charges Rs. 500/-E.& O.E. Goods once sold will not be taken back East India, Pest Control Authorised Signature MEMBER : INDIAN PEST CONTROL ASSOCIATION



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### **CIVIL & PAINTING CONTRACTOR**

5, Aliyar Singh Ki Chawl, Shivaji Nagar, Kurar Village, Malad (East), Mumbai – 400097. Mob.:- 8652410734 / 9152526868

It 26/03/2022

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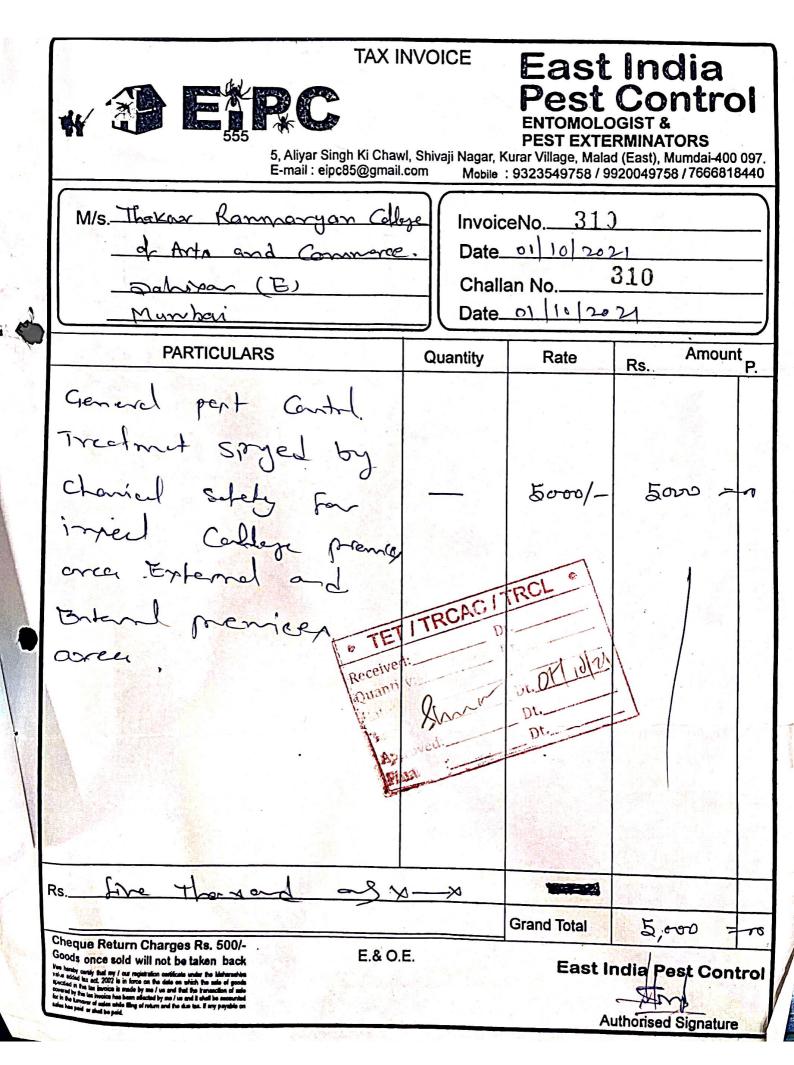
Page 23 of 37

Proprietoz

FOR EAST INDIA PEST CONTROL

29,000/

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 Amount Particulars 5,000.00 Account: EAST INDIA PEST CONTROL 5,000.00 Dr New Ref 310 Through : HDFC BANK LTD On Account of : BEING AMT PAID TO EAST INDIA PEST CONTROL TOWARDS GENERAL PEST CONTROL TREATMENT Amount (in words) : JASIRAS ₹ 5,000.00 them S. INR Five Thousand Qnly Authorised Signatory Receiver's 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 **REV-A** TRCAC/MP/06/FRM/03 **Payment Voucher** Dated : 10-Feb-2020 No. : 778 Through : HDFC BANK LTD Amount Particulars Account: 15,000.00 EAST INDIA PEST CONTROL 15,000.00 Dr ( New Ref 251 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 Kurned. Authorised Signatory Receiver's Signature:

TAX INVOICE East India Pest Control \*\* ENTOMOLOGIST & PEST EXTERMINATORS 5, Aliyar Singh Ki Chawl, Shivaji Nagar, Kurar Village, Malad (East), Mumdai-400 097. Mobile : 9323549758 / 9920049758 / 7666818440 E-mail: eipc85@gmail.com 251M/s. Thaken Kathronayan college InvoiceNo. Date 05 01 2020 th & Commerce 251 Challan No. Dahinar (E) 05 01 2020 Date\_\_\_ Amount Rate PARTICULARS Quantity P. Rs. Construction Antitog Tocatment 4 15,000/-15,000 - 20 pept Control. General Treatment Sprayed by envied Emploien Staty for impract. TET / TRCAC / TRCL Received: Shashouk Dt. 01 02 2020 Quantity: Shappen Dt. 0/02/2020 Dt. CHQ. No. 000 450 Rates Dt. 01 02 BANK HOBE LLd A/C NOS0100241121864 DATE 10/02/2020 Total by : that Dt. \_06/01/20 Approved: Dt. Final Than sa Rs. 15,000 00 **Grand Total** Cheque Return Charges Rs. 500/-E.& O.E. Goods once sold will not be taken back East India Rest Control bardey carling bait any / car registration confidents under h actival for ant. 2007 in in force on the data on which the data in the two twoins in and by you / on and that the trav-red by free to: twoins have addented by no. / or and 2 dual for homoser of anise while they of robust and has data tor. If a has paid or shall be paid. Authorised Signature



### Thakur Educational Trust's (Regd.) THAKUR RAMNARAYAN COLLEGE OF ARTS & COMM 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

Mob.: +91 902 902 6799 • Fax : 022 - 2828 1300 E-mail : admin@trcac.org.in • Website : www.trcac.org.



### TRCAC/MP/02/FRM/07

AMC No. TRCAC/AMC/001/2022-20	123	5
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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 <u>Rs.28,320/-</u> (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.
- 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.
- The contract period will be from 01/08/2022 to 31/07/2023. Renewal of the contract is at the discretion of both parties.
   The service should be provided by certified professionals
- 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, Naka

**Authorised Signatory** 

Name G00 ) Contact Number



Thakur Educational Trust's (Regd.) THAKUR RAMNARAYAN COLLEGE OF LAW 150 9001:2015 Certified Thakur Ramnarayan Educational Campus, S.V. Road, Dahisar (East), Mumbai - 400 068 Tel.: 022 - 2828 1200 • Fax : 022 - 2828 1300 E-mail : admin@trcl.org.in • Website : www.trcl.org.in



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:

- 1. 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.
- 2. 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)
	<sup>′</sup> Total	₹ 28,320 (including 18 % GST)

- 3. Servicing & Testing of the entire fire-fighting system must be done before 10<sup>th</sup> 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,

Thalcorg ..

**Authorised Signatory** 

Name\_\_\_\_\_ Contact Number

Page 30 of 37



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



OFFICE COPY

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

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:

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- The service maintenance fees to be paid to the service provider is <u>Rs.7080/</u>- (including 18 % GST) per quarter for the servicing & up-keep of the entire Fire-fighting system including B-Form Certification.
- 2. 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 10<sup>th</sup> 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 8898311947 Contact Number

Shree Ganeshay namah

### KUNAL CORPORATION

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

Tel: +91 9867388525

					Tax	Invoi	ice					States.
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. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Taxable Value	Rate	CGST %	Rate	SGST %	Total
1	Vanish powder (400gms)	3402	pkt	2	173.73	347.46	347.46	9.0%	31.27	9.0%	31.27	410.00
2	Scotch brite with sponge (3 in 1)	9603	pkt	1	88.00	176.00	176.00	9.0%	15.84	9.0%	15.84	207.68
3	Comfort after wash (2 Ltr)	3402	pouch	1	402.56	805.12	805.12	9.0%	72.46	9.0%	72.46	950.04
4	Dettol anticeptic	3004	Ltr	1	308.49	308.49	308.49	9.0%	27.76	9.0%	27.76	364.02
5	Pantanjali dishwash bar	3401	pcs	10	17.79	177.90		9.0%	16.01	9.0%	16.01	209.92
1	Нарріс	3808	Ltr	2	146.19	292.38	292.38	9.0%	26.31	9.0%	26.31	345.01
1	Sunny green phenol	3808	pkt	1	178.82	357.64	357.64	9.0%	32.19	9.0%	32.19	422.02
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Shree Ganeshay namah

**KUNAL CORPORATION** 

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

Tel: +91 9867388525

GSTIN: 27BDKPS0028Q1ZZ

### Tax Invoice

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ip (blue)	3926	pcs	10	55.00	550	0.00	550.00	9.0%	49.50	9.0%	49.50	649.00
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brite (big 6 in 1)	9603	pkt	x	173.73	347	7.46	347.46	9.0%	31.27	9.0%	31.27	410.00
(11 Ltr)	3926	pcs	x	168.65	168	8.65	168.65	9.0%	15.18	9.0%	15.18	199.01
powder	3402	kg	r	62.71	438	8.97	438.97	9.0%	39.51	9.0%	39.51	517.98
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	ip (blue) viper (35cm) brite (big 6 in 1) (11 Ltr) powder Tota Tota Twenty sevent Bank I ditions : old will not be taken back in 15 days from the date of bill	hroom cleaner 3402 sue imp 4818 juid handwash 3401 green phenol 3808 je bag (small) 3926 d colour balls 3307 ip (blue) 3926 d colour balls 3307 ip (blue) 3926 joper (35cm) 9603 (11 Ltr) 9603 (11 Ltr) 3926 powder 3402 brite (big 6 in 1) 9603 (11 Ltr) 3926 powder 3402 brite (big 6 in 1) 9603 (11 Ltr) 9603	hroom cleaner 3402 Ltr sue imp 4818 pcs juid handwash 3401 Ltr green phenol 3808 Ltr green phenol 3926 pkt d colour balls 3307 pkt ip (blue) 3926 pcs joper (35cm) 9603 pcs 3402 pcs brite (big 6 in 1) 9603 pkt (11 Ltr) 3926 pcs powder 3402 kg 10 11 Ltr) 10 10 10 10 10 10 10 10 10 10 10 10 10 1	hroom cleaner 3402 Ltr 5 sue imp 4818 pcs 12 juid handwash 3401 Ltr 100 green phenol 3808 Ltr 100 green phenol 3808 Ltr 100 green phenol 3808 Ltr 100 green phenol 3926 pkt 5 d colour balls 3307 pkt 18 ip (blue) 3926 pcs 100 riper (35cm) 9603 pcs 4 3402 pcs 8 brite (big 6 in 1) 9603 pkt 2 (11 Ltr) 3926 pcs 17 powder 3402 kg 7 100 100 100 100 100 100 100 10	hroom cleaner       3402       Ltr       5       327.47         sue imp       4818       pcs       12       228.82         uid handwash       3401       Ltr       10       150.51         green phenol       3808       Ltr       10       177.97         te bag (big) (200gsm)       3926       pkt       5       126.27         d colour balls       3307       pkt       18       83.90         ip (blue)       3926       pcs       4       237.30         ip (blue)       3926       pcs       4       237.30         jp (blue)       3926       pcs       4       237.30         jp (blue)       3926       pcs       4       237.30         jp (blue)       3926       pcs       4       237.30         juit (1)       3926       pcs       1       173.73         (11 ttr)       3926       pcs       1       168.65         powder       3402       kg       4       2.71         in 1       9603       pkt       2       173.73         (11 ttr)       3926       pcs       1       168.65         powder       3402       kg	hroom cleaner       3402       ttr       5       327.47       1,63         sue imp       4818       pcs       42       228.82       2,74         juid handwash       3401       ttr       10       150.51       1,50         green phenol       3808       ttr       10       177.97       1,77         je bag (small)       3926       pkt       42       55.00       666         je bag (big) (200gsm)       3926       pkt       5       126.27       63         d colour balls       3307       pkt       18       83.90       1,51         ip (blue)       3926       pcs       40       55.00       55         ip (blue)       3926       pcs       4       237.30       944         ip (blue)       3926       pcs       4       173.73       344         (11 ttr)       3926       pcs       4       168.65       166         powder       3402       kg       62.71       43         in 10       9603       pkt       2       168.65       166         powder       3402       kg       162.71       43       166         in 10       in 10	hroom cleaner       3402       ttr       8       327.47       1,637.35         sue imp       4818       pcs       12       228.82       2,745.84         juid handwash       3401       ttr       10       150.51       1,505.10         green phenol       3808       ttr       10       177.97       1,779.70         green phenol       3808       ttr       10       177.97       1,779.70         green phenol       3808       ttr       10       177.97       1,779.70         green phenol       3807       pkt       12       55.00       660.00         green bag (big) (200gsm)       3926       pkt       5       126.27       631.35         d colour balls       3307       pkt       18       83.90       1,510.20         pip (blue)       3926       pcs       4       237.30       949.20         adv2       pcs       8       80.51       644.08         brite (big 6 in 1)       9603       pkt       173.73       347.46         (11 ttr)       3926       pcs       1       168.65       168.65         powder       3402       kg       2       2.71       438.97	hroom cleaner       3402       ttr       5       327.47       1,637.35       (1,637.35)         sue imp       48.18       pcs       AZ       228.82       2,745.84       (2,745.84)         uid handwash       3401       ttr       40       150.51       1,505.10       (1,537.35)         green phenol       3808       ttr       10       177.97       1,779.70       (1,779.70)         re bag (small)       3926       pkt       5       126.27       631.35       631.35         d colour balls       3307       pkt       18       83.90       1,510.20       (7,510.20)         p (blue)       3926       pcs       40       55.00       550.00       550.00         p (blue)       3926       pcs       40       55.00       550.00       550.00         p (blue)       3926       pcs       4       237.30       949.20       949.20         p (blue)       3926       pcs       4       173.73       347.46       547.46         (11 tr)       3926       pcs       4       173.73       347.46       548.50         (11 tr)       3926       pcs       4       168.65       168.65       168.65 <td>hroom cleaner       3402       Ltr       8       327.47       1,637.35       (1,637.35       1,637.35       9,0%         sue imp       4818       pcs       AZ       228.82       2,745.84       (2,745.84       9,0%         green phenol       3808       Ltr       10       150.51       1,505.10       1,505.10       9,0%         green phenol       3808       Ltr       10       177.97       1,779.70       0,779.70       9,0%         green phenol       3808       Ltr       10       177.97       1,779.70       0,779.70       9,0%         green phenol       3808       Ltr       10       177.97       1,779.70       0,779.70       9,0%         green phenol       3808       Ltr       10       177.97       1,779.70       0,779.70       9,0%         green phenol       3926       pkt       5       126.27       631.35       631.35       9,0%         green phenol       3926       pcs       10       55.00       550.00       550.00       9,0%         iper (35cm)       9603       pcs       8       80.51       644.08       644.08       9,0%         (11 tr)       3226       pcs       1</td> <td>hroom cleaner       3402       tir       \$       327,47       1,637,35       (1,637,35       9,0%       (147,36,33)         sue imp       4818       pcs       12       228,82       2,745,84       9,7%       (247,13)         juid handwash       3401       ttr       10°       150,51       1,505,10       9,0%       (247,13)         juid handwash       3401       ttr       10°       177,97       1,779,70       9,0%       (160,17)         juid handwash       3401       ttr       10°       177,97       1,779,70       9,0%       (160,17)         juid bandwash       3401       ttr       10°       177,97       1,779,70       9,0%       (160,17)         juid bag (big) (200gsm)       3926       pkt       5       126,27       631,35       9,0%       (56,82)         juid colour balls       3307       pkt       18       83.90       1,510,20       9,0%       495,50         juid colour balls       3402       pcs       10       55,00       55,00       50,00       9,0%       495,51         juid (11cr)       3926       pcs       168,65       168,65       168,65       9,0%       151,85         juid (11cr)</td> <td>Invoor cleaner       3400       ttr       S       327,47       1,637,35       0,637,35       5,0%       647,36       9,0%         Sue Imp       4818       pcs       AZ       228,82       2,745,84       2/45,84       9,0%       227,13       9,0%         green phenol       3008       ttr       10°       150,51       1,505,10       1,505,10       9,0%       150,40       9,0%       150,40       9,0%       150,40       9,0%       150,40       9,0%       150,40       9,0%       150,51       9,0%       150,51       9,0%       150,51       9,0%       150,51       9,0%       150,52       9,0%       150,20       9,0%       150,20       9,0%       150,20       9,0%       150,20       9,0%       155,20       9,0%       150,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       151,20       9,0%       151,20       9,0%       151,20       9,0%       151,20       9,0%       151,20       9,0%       151,20       9,0%<!--</td--><td>NYOOM cleaner       3402       Ltr       S       327,47       1,637,35       9,0%       L 47,35       9,0%       <thl 47,35<="" th=""></thl></td></td>	hroom cleaner       3402       Ltr       8       327.47       1,637.35       (1,637.35       1,637.35       9,0%         sue imp       4818       pcs       AZ       228.82       2,745.84       (2,745.84       9,0%         green phenol       3808       Ltr       10       150.51       1,505.10       1,505.10       9,0%         green phenol       3808       Ltr       10       177.97       1,779.70       0,779.70       9,0%         green phenol       3808       Ltr       10       177.97       1,779.70       0,779.70       9,0%         green phenol       3808       Ltr       10       177.97       1,779.70       0,779.70       9,0%         green phenol       3808       Ltr       10       177.97       1,779.70       0,779.70       9,0%         green phenol       3926       pkt       5       126.27       631.35       631.35       9,0%         green phenol       3926       pcs       10       55.00       550.00       550.00       9,0%         iper (35cm)       9603       pcs       8       80.51       644.08       644.08       9,0%         (11 tr)       3226       pcs       1	hroom cleaner       3402       tir       \$       327,47       1,637,35       (1,637,35       9,0%       (147,36,33)         sue imp       4818       pcs       12       228,82       2,745,84       9,7%       (247,13)         juid handwash       3401       ttr       10°       150,51       1,505,10       9,0%       (247,13)         juid handwash       3401       ttr       10°       177,97       1,779,70       9,0%       (160,17)         juid handwash       3401       ttr       10°       177,97       1,779,70       9,0%       (160,17)         juid bandwash       3401       ttr       10°       177,97       1,779,70       9,0%       (160,17)         juid bag (big) (200gsm)       3926       pkt       5       126,27       631,35       9,0%       (56,82)         juid colour balls       3307       pkt       18       83.90       1,510,20       9,0%       495,50         juid colour balls       3402       pcs       10       55,00       55,00       50,00       9,0%       495,51         juid (11cr)       3926       pcs       168,65       168,65       168,65       9,0%       151,85         juid (11cr)	Invoor cleaner       3400       ttr       S       327,47       1,637,35       0,637,35       5,0%       647,36       9,0%         Sue Imp       4818       pcs       AZ       228,82       2,745,84       2/45,84       9,0%       227,13       9,0%         green phenol       3008       ttr       10°       150,51       1,505,10       1,505,10       9,0%       150,40       9,0%       150,40       9,0%       150,40       9,0%       150,40       9,0%       150,40       9,0%       150,51       9,0%       150,51       9,0%       150,51       9,0%       150,51       9,0%       150,52       9,0%       150,20       9,0%       150,20       9,0%       150,20       9,0%       150,20       9,0%       155,20       9,0%       150,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       155,20       9,0%       151,20       9,0%       151,20       9,0%       151,20       9,0%       151,20       9,0%       151,20       9,0%       151,20       9,0% </td <td>NYOOM cleaner       3402       Ltr       S       327,47       1,637,35       9,0%       L 47,35       9,0%       <thl 47,35<="" th=""></thl></td>	NYOOM cleaner       3402       Ltr       S       327,47       1,637,35       9,0%       L 47,35       9,0% <thl 47,35<="" th=""></thl>

Shree Ganeshay namah KUNAL CORPORATION

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

Tel: +91 9867388525

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o. Product Description HSN code UOM		ode UOM Qty Rat		Rate	Amou	unt	Taxable Value	CGST %		Rate	SGST % Amount	Te	otal	
oft broom	9603	pcs	15	114.28	1,7	14.20	1,714.20	2.5%	42.86	2.5%	42.86	(1	,799.91	
lard broom	9603	pcs	10	70.00	7	00.00	700.00	2.5%	17.50	2.5%	17.50	1	735.00	
Top refil (350gms)	6307	pcs	20	110.00	2,2	00.00	2,200.00	2.5%	55.00	2.5%	55.00	2	,310.00	
able duster (ex.big)	6304	pcs	25	22.00	5	50.00	550.00	2.5%	13.75	2.5%	13.75	1	577.50	
m micro fiber cloth (blue)	6307	pcs	20	150.00	3,0	00.00	3,000.00	6.0%	180.00	6.0%	180.00	3	,360.00	
oom freshner	3307	pcs	12'	139.83	1,6	77.96	1,677.96	9.0%	151.02	9.0%	151.02	1	,979.99	
ani fresh toilet cleaner (2in1)	3402	set	12	156.78	1,8	81.36	1,881.36	9.0%	169.32	9.0%	169.32	12	,220.00	
lirma powder	3402	kg	3	62.71	1	88.13	188.13	9.0%	16.93	9.0%	16.93	1	221.99	13
White cleaner scented	3808	Ltr	10	40.00	2,8	00.00	2,800.00	9.0%	252.00	9.0%	252.00	3	,304.00	
arbage bag (big) (200gms)	3926	pkt	20	126.27	2,5	25.40	2,525.40	9.0%	227.29	9.0%	227.29	1	,979.97	
/	3926		15	55.00	8	25.00	825.00	9.0%	74.25	9.0%	14.25		973.50	
		-	3			89.86	889.86	9.0%	80.09	9.0%	80.09	TA	,050.03	
						20.50	5.720.50	9.0%	514.85	9.0%	514.85	6	,750.19	50
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	se date: 19-12-2022 se Charge (Y/N): MAHARASHTRA Product Description oft broom lard broom Mop refil (350gms) able duster (ex.big) m micro fiber cloth (blue) boom freshner ani fresh toilet cleaner (2in1) iffma powder White cleaner scented arbage bag (big) (200gms) barbage bag (small) Hepthalene balls white hox tissue imp cotch brite (6 in 1) big tevi drain x (6 in 1) funny green phenol Idcl em liquid handwash Mop clip blue Black hit boor wiper (innova big) Dust pan (supdi jumbo) Tota Thirty five Bank s & conditions : ds once sold will not be taken back	te date: 19-12-2022 se Charge (Y/N): MAHARASHTRA	ee date: 19-12-2022 se Charge (Y/N): MAHARASHTRA Product Description 9603 pcs lard broom 9603 pcs lard broom 9603 pcs lard broom 9603 pcs lard broom 9603 pcs able duster (ex.big) 6307 pcs able duster (ex.big) 6307 pcs ani fresh toilet cleaner (2in1) 3402 set lirma powder 3402 kg White cleaner scented 3808 Ltr arbage bag (big) (200gms) 3926 pkt epthalene balls white 2902 kg tox tissue imp 4818 pcs cotch brite (6 in 1) big 9603 pkt epthalene balls white 2902 kg tox tissue imp 4818 pcs cotch brite (6 in 1) big 9603 pkt entid rain x (6 in 1) 3402 box unny green phenol 3808 bttl tcl tcl tcl tcl tcl tcl tcl	re date: 19-12-2022 se Charge (Y/N): MAHARASHTRA Product Description 9603 pcs 15 and broom 9603 pcs 10 fop refil (350gms) 6307 pcs 20 able duster (ex.big) 6304 pcs 25 m micro fiber cloth (blue) 6307 pcs 20 foom freshner 3307 pcs 12 ani fresh toilet cleaner (2in1) 3402 set 12 tirma powder 3402 kg 3 White Cleaner scented 3808 Ltr 70 arbage bag (big) (200gms) 3926 pkt 25 foot tissue imp 4818 pcs 25 cotch brite (6 in 1) big 9603 pkt 2 awi drain x (6 in 1) 3402 box 1 unny green phenol 3808 bttl 3 titl 2806 Ltr 10 em liquid handwash 3401 Ltr 8 Mop clip blue 9603 pcs 15 box tassue imp 4818 pcs 5 box tissue imp 4818 pcs 5 to foom yes 15 to foom yes 16 to foom yes 18 to foom ye	re No: 821 re date: 19-12-2022 se Charge (Y/N): MAHARASHTRA Product Description 10N and 00M 0ry 1886 oft broom 9603 pcs 15 114.28 1ard broom 9603 pcs 10 70.00 flop refil (350gms) 6307 pcs 20 110.00 able duster (ex.big) 6304 pcs 25 22.00 m micro fiber cloth (blue) 6307 pcs 20 150.00 boom freshner 3307 pcs 12 139.83 ani fresh toilet cleaner (2in1) 3402 set 12 156.78 tirma powder 3402 kg 3 62.71 White cleaner scented 3808 Ltr 70 40.00 arbage bag (big) (200gms) 3926 pkt 20 126.27 arbage bag (big) (200gms) 3926 pkt 25 228.82 cotch brite (6 in 1) 3402 box 1 148.81 unny green phenol 3808 bttl 3 177.97 icl 2806 Ltr 10 42.37 em liquid handwash 3401 Ltr 8 150.51 Mop clip blue 9603 pcs 5 203.40 floor wiper (innova big) 3926 pcs 5 190.68 bust pan (supdi jumbo) 3926 pcs 15 0.00 arbage bag (supdi) 3926 pcs 5 190.68 bust pan (supdi jumbo) 3926 pcs 13 63.56 Dust pan (supdi jumbo) 3926 pcs 14 63.56 Dust pan (supdi jumbo) 3926 pcs 15 63.56 Dust pan (supdi jumbo) 3926 pcs 14 63.56 Dust pan (supdi jumbo) 3926 pcs 1	re No: 821 e date: 19-12-2022 se Charge (V/N): MAHARASHTRA Code            Image: mode of the set	e No: 821       No: 821         se date: 19-12-2022       Se Charge (V/N):       N         MAHARASHTRA       Code       27         Product Description       1004       Or       Bare       Amount         oft broom       9603       pcs       15       114.28       1,714.20         and broom       9603       pcs       15       114.28       1,771.42         and broom       9603       pcs       15       114.28       1,771.42         and broom       9603       pcs       15       110.00       2,200.00         able duster (ex.big)       6307       pcs       15       10.00       2,200.00         and fresh toilet cleaner (2in1)       3402       set       11       156.78       1,88.13         arrhage bag (big) (200gms)       3926       pkt       75       126.27       2,525.00         arrhage bag (small)       3926       pkt       12       173.73	e date: 19-12-2022       Address: Dahls         se Charge (Y/N):       N       GSTIN: 27AAA         MAHARASHTRA       Code       27         Total to complete       9603       pcs       15       114.28       1,714.20       1,714.20         Image of the proof       9603       pcs       15       114.21       1,714.20       1,714.20       1,714.20         Image of the proof       9603       pcs       10       70.00       700.00       700.00       700.00         Image of the proof       9603       pcs       10       70.00       700.00       700.00       700.00         Image of the proof       9603       pcs       12       130.83       1,677.96       1,677.96         Image of the cloth (blue)       6307       pcs       12       138.83       1,881.36       1,881.36         Imma powder       3402       kg       3       62.71       1,881.33       1,881.33         Imma powder       3402       kg       3       296.62       889.86       689.86         for the gin 1)       3260       pkt       2       1,73.73       347.46       547.46         withge ang (small)       3260       pkt       2       178.73 <td>e No: S21       Name: Thakur rammar.         e date: 19-12-2022       Address: Dahisar east.         se Charge (V/N):       N         MAHARASHTRA       Code       27         State: MAHARASHTRA       Code       27         Vendet Description       9603       pcs       15       114.28       1,714.20       2,744.21       2,744.21       2,744.21       2,744.20       2,554         for form       9603       pcs       10       70.00       70.00       70.00       2,556         for form       9603       pcs       10       70.00       70.00       2,556         for form       9603       pcs       10       70.00       7,500.00       2,556         for form (150,0ms)       6307       pcs       20       150.00       3,000.00       6,560.00         formicro fiber cloth (blue)       6307       pcs       20       156.78       1,881.35       9,0%         forms powder       3002       pcs       12       139.83       1,677.96       9,0%         farbage bag (blg) (200gms)       3256       pkt       156.78       1,881.35       9,0%         forshare balls white       2902       kg       26.22       889.86       &lt;</td> <td>a Name: Thakur ramarayan college of         a date: 19-12-2022         se charge (//h):       N         Address: Dathser east:         Se Charge (//h):       N         Address: Dathser east:         Code       27         State: MAHARASHTRA       Code       27         Totad Buergins       100 more       114.28       1,714.20       1,714.20         Address:       Data:       114.28       1,714.20       1,714.20       1,714.20         Address:       Data:       MAHARASHTRA       Code       27       State:       MAHARASHTRA         Totad Buergins       600       pcs       27       20.00       700.00       700.00       2,5%       725.00         State:       MAHARASHTRA       500       pcs       25       2,000       500.00       2,5%       150.00         State:       MAHARASHTRA       500       pcs       250.00       2,5%       150.00         State:       MAHARASHTRA       500       pcs       250.00       2,5%       150.00         State:       MAHARASHTRA       500       pcs       250.00       2,500.00       2,500.00       2,500.00       2,500.00       2,500.00       2,500.00       2</td> <td>a Name: Thakur rammarayan college of arts &amp;         a date: 19-12-2022       Address: Dahlasr east         se Charg (Y/N):       N         MAHARASHTRA       Code       Z         Total mode baunyain:       than and total to</td> <td>a 18: 52.2       Name: Thakur ramarayan college of arts &amp; commerce         a date: 53-2022       Address: Dahlar east         see Charge (1/h):       in       GSTIM: 27AATTABSP12R         AMARASHTRA       Cole       2       State: MAHARASHTRA         Total baungtian       total       on       total       Address: Dahlar east         AMARASHTRA       Cole       2       State: MAHARASHTRA         Total baungtian       total       on       total       Ament       Total MAHARASHTRA         Total baungtian       total       on       total       Ament       Total MAHARASHTRA         Total baungtian       total       on       total       total       total       total         Total baungtian       total       total</td> <td>a fait: 32.2       Name: Takur ramarayan college of arts &amp; commerce         a fait: 32.2002       Address: Dahlsar east         sec Charge (V/N):       N       STIE: 220AAT4433922/28         MAHARASETTRA       Code       27         Stres: MAHARASETTRA       Code       25%         Stres: Stre</td> <td>e No: 211       Name: Thakur ramuraryon college of arts &amp; commerce         a date: 103-2022       Address: Dahlar east         sc Otarge (V/N):       N       N         MARAASHTTAA       Code       27         State: MARAMASHTAA       Code       27         State: MARAMASHTAA       Code       27         State: MARAMASHTAA       Code       27         State: MARAMASHTAA       Code       25         State: MARAMASHTAA       Code       25         Address: Obality Code       256       50.00       25.55       40.86       17.799       51.31         Andress: Obality Code       25.55       50.00       25.55       55.00       13.20.00       25.55       55.00       13.20.00       25.55       55.00       13.20.00       13.00.00       25.55       13.75       57.75.00       13.75       57.75.00       10.00.0       56.55       13.20.00       13.00</td>	e No: S21       Name: Thakur rammar.         e date: 19-12-2022       Address: Dahisar east.         se Charge (V/N):       N         MAHARASHTRA       Code       27         State: MAHARASHTRA       Code       27         Vendet Description       9603       pcs       15       114.28       1,714.20       2,744.21       2,744.21       2,744.21       2,744.20       2,554         for form       9603       pcs       10       70.00       70.00       70.00       2,556         for form       9603       pcs       10       70.00       70.00       2,556         for form       9603       pcs       10       70.00       7,500.00       2,556         for form (150,0ms)       6307       pcs       20       150.00       3,000.00       6,560.00         formicro fiber cloth (blue)       6307       pcs       20       156.78       1,881.35       9,0%         forms powder       3002       pcs       12       139.83       1,677.96       9,0%         farbage bag (blg) (200gms)       3256       pkt       156.78       1,881.35       9,0%         forshare balls white       2902       kg       26.22       889.86       <	a Name: Thakur ramarayan college of         a date: 19-12-2022         se charge (//h):       N         Address: Dathser east:         Se Charge (//h):       N         Address: Dathser east:         Code       27         State: MAHARASHTRA       Code       27         Totad Buergins       100 more       114.28       1,714.20       1,714.20         Address:       Data:       114.28       1,714.20       1,714.20       1,714.20         Address:       Data:       MAHARASHTRA       Code       27       State:       MAHARASHTRA         Totad Buergins       600       pcs       27       20.00       700.00       700.00       2,5%       725.00         State:       MAHARASHTRA       500       pcs       25       2,000       500.00       2,5%       150.00         State:       MAHARASHTRA       500       pcs       250.00       2,5%       150.00         State:       MAHARASHTRA       500       pcs       250.00       2,5%       150.00         State:       MAHARASHTRA       500       pcs       250.00       2,500.00       2,500.00       2,500.00       2,500.00       2,500.00       2,500.00       2	a Name: Thakur rammarayan college of arts &         a date: 19-12-2022       Address: Dahlasr east         se Charg (Y/N):       N         MAHARASHTRA       Code       Z         Total mode baunyain:       than and total to	a 18: 52.2       Name: Thakur ramarayan college of arts & commerce         a date: 53-2022       Address: Dahlar east         see Charge (1/h):       in       GSTIM: 27AATTABSP12R         AMARASHTRA       Cole       2       State: MAHARASHTRA         Total baungtian       total       on       total       Address: Dahlar east         AMARASHTRA       Cole       2       State: MAHARASHTRA         Total baungtian       total       on       total       Ament       Total MAHARASHTRA         Total baungtian       total       on       total       Ament       Total MAHARASHTRA         Total baungtian       total       on       total       total       total       total         Total baungtian       total       total	a fait: 32.2       Name: Takur ramarayan college of arts & commerce         a fait: 32.2002       Address: Dahlsar east         sec Charge (V/N):       N       STIE: 220AAT4433922/28         MAHARASETTRA       Code       27         Stres: MAHARASETTRA       Code       25%         Stres: Stre	e No: 211       Name: Thakur ramuraryon college of arts & commerce         a date: 103-2022       Address: Dahlar east         sc Otarge (V/N):       N       N         MARAASHTTAA       Code       27         State: MARAMASHTAA       Code       27         State: MARAMASHTAA       Code       27         State: MARAMASHTAA       Code       27         State: MARAMASHTAA       Code       25         State: MARAMASHTAA       Code       25         Address: Obality Code       256       50.00       25.55       40.86       17.799       51.31         Andress: Obality Code       25.55       50.00       25.55       55.00       13.20.00       25.55       55.00       13.20.00       25.55       55.00       13.20.00       13.00.00       25.55       13.75       57.75.00       13.75       57.75.00       10.00.0       56.55       13.20.00       13.00

Shree Ganeshay namah KUNAL CORPORATION

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

Tel: +91 9867388525

					Ta	x Invo	ice						
	pice No: 827			1		1.15	Name: Tha	kur ramna	arayan college o	of arts 8	k commerce	- STRUCT	
Invo	pice date: 23-01-2023						Address: Da					-	
Rev	erse Charge (Y/N):		DiaD.	5156	220.000	N	GSTIN: 27A	AATT483	8P1ZR	-			1
Stat	e: MAHARASHTRA	1.28				Code 27	State: MAH		Code	27			
s. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Taxable Value		CGST %		SGST %		
1	Table duster (ex.big)	9607	pcs	10	25.00	250.00	250.0	Rate 00 2.5%	Amount 6.25	Rate	Amount		otal
2	Hard broom	9603	pcs	6	70.00	420.00						L	262.
3	Mop refil (350gms)	6307	pcs	10	110.00	1,100.00			1		10.50		441.
4	Nima powder	3808	kg	2	62.71	125.42	L	-			1	1	155.
- 0	White cleaner scented	6307	Ltr	70	40.00	2,800.00					11.29		148.
6	Room freshner	3307	pcs	20	+ 139.83	2,796.60	(			9.0%	252.00	6	304.
7	Nepthalene balls white	2902	kg	2	296.62	593.24			251.69	9.0%	251.69	1	299.
1	Box tissue imp	4818	pcs	30	228.82	6,864.60	593.2		53.39	9.0%	53.39	(	700.
9	Rd	2806	Ltr	5	42.37	211.85			617.81	9.0%	617.81	( 8,:	100.2
10	Garbage bag (big) (200gms)	3926	pkt	20	126.27	2,525.40	(211.8	2000	19.07	9.0%	19.07		249.9
	Sunny green phenol	3808	Ltr	3	177.97	533.91	2,525.4		227.29	9.0%	227.29	2,5	979.9
1		5000	Lu	C3	1/7.9/	(555.91	(533.9	1 9.0%	48.05	9.0%	48.05	1	530.0
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Shre	ee Ganeshay namah
KUNAL	CORPORATION

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

Tel: +91 9867388525

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C SAL					Tax	k Inv	voi	ice					
nve	voice No: 840							Name: Thakur	ramnar	rayan college of	i arts &	commerce	
Inve	voice date: 22-02-2023							Address: Dahis	sar east				
Rev	verse Charge (Y/N):	AG CL		11-11-0	OL USER	RA D	N	GSTIN: 27AAA	TT4838	P1ZR			
Stat	ate: MAHARASHTRA					Code	27	State: MAHAR	ASHTRA				Code 27
5. No.	o. Product Description	HSN code	UOM	Qty	Rate	Amou	unt	Taxable Value	Rate	CGST %	Rate	SGST %	Total
(1	Table duster (ex.big) blue	9607	pcs	(10	25.00	2	50.00	250.00		6.25	2.5%		262.50
2	Mop refil flat (350)	6307	pcs	10	110.00		00.00	1,100.00		27.50	2.5%		1,155.00
3	Feather brush	6701	pcs	10	88.38	8	83.80	883.80		53.03	6.0%		989.86
4	Mop clip (blue)	3926	pcs	5	55.00	2	75.00	275.00		24.75	9.0%	24.75	324.50
5	1/	3307		12	139.83		77.96	1,677.96	9.0%	151.02		151.02	1,979.99
6	R6 toilet cleaner	3402	Ltr	10	204.92	2,04	49.20	2,049.20	9.0%	184.43	9.0%		2,418.06
5	Air pocket (lemon)	3307	pcs	10	46.61		66.10	466.10	9.0%	41.95	9.0%	41.95	550.00
8	Box tissue imp	4818	pcs	15	228.82	3,43	32.30	3,432.30	9.0%	308.91	9.0%	308.91	4,050.11
9	Fem liquid handwash	3401	Ltr	10	150.51	1,50	05.10	1,505.10	9.0%	135.46	9.0%	135.46	1,776.02
10	Sunny green phenol	3808	. Ltr	10	177.97	1,77	79.70	1,779.70	9.0%	160.17	9.0%	160.17	2,100.05
11	Garbage bag (small)	3926	pkt	15	55.00	8:	25.00	825.00	9.0%	(74.25	9.0%	74.25	973.50
12	Garbage bag (big) (200gsm)	3926		10	126.27		62.70	1,262.70	9.0%	113.64	9.0%	113.64	1,489.99
	Scented colour balls	3307	pkt	18	83.90		10.20	1,510.20	9.0%	135.92	9.0%	135.92	1,782.04
14	Rubber plunger (gala)	9607	pcs	62	63.56	1	27.12	127.12	9.0%	11.44	9.0%	11.44	150.00
15	Scotch brite (b)	9603	pcs -	12	28.95	(	47.40	347.40	9.0%	31.27	9.0%	31.27	409.93
16	Colin	3402	pcs	10	80.51	1	05.10	805.10	9.0%	72.46	9.0%	72.46	950.02
17	Dust pan (supdi jumbo)	3924	pcs /	10	67.80		78.00	678.00	9.0%	61.02	9.0%	61.02	800.04
-	Bucket (13 Ltr)	3924	pcs	2	149.99		99.98	299.98	9.0%	27.00	9.0%	27.00	353.98
-	Nirma powder	3402	kg	1	62.71	(	38.97	438.97	9.0%	39.51	9.0%	39.51	517.98
1		4818	pkt	2	299.00	5	98.00	598.00	9.0%	53.82	9.0%	53.82	705.64
-	R2 hard surface cleaner	3402	Ltr	10	275.26	(2,75	-	2,752.60	9.0%	247.73	9.0%	247.73	3,248.07
		9607	pcs	4	126.00		04.00	504.00	9.0%	45.36	9.0%	45.36	594.72
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