



QNET
 Office No. - 4000 400 785
 Email - info@qnet.in

319
 30/6/2022
 E

Authorised collection agent for Fivenet

Proforma Invoice P-28961

Seva Mandal Education Society College of Nursing
 7 Floor, BMN College, Kowda Road, (SNDT) Mumbai
 Ph. 9769864509
 Email smes6127003@gmail.com
 p Address 27 106 65 156

Date: 01/07/2022
 Plan Start Date: 09/07/2022
 Plan End Date: 08/07/2023
 Payment Due Date: 23-07-2022

Details	Amount
Plan - FN150/365	18000.00

Net Payable Amount: 18000

RUPEES : Eighteen Thousand Only

Inclusive Of All Taxes

- Note:
- 1) Cheque/DD in favour of "QNET"
 - 2) Dishonoured Cheque/DD would be Charged penalty of Rs. 300/-
 - 3) Wiring Charges is not Refundable
 - 4) Reconnection will be made only on payment of all dues along with Reconnection fee of Rs. 750/-
 - 5) Please Ensure Your Wireless Router is Secure
 - 6) Above does not include any previous outstanding
 - 7) On Payment original bill will be provided by Fivenet

Payment Details
 Bank Name (Address) : Saraswat Bank
 (Kidwai Road, Wadala, Mumbai 31)
 Account Type : Current
 Bank Ac No : 009100100001488
 Ac Holder : QNet
 IFSC Code : SRCB0000009
 MICR Code : 400088026

ga
 13/7

P A/C No.: 0220.
 Date: 22/7/2022.
 Cheque: 070283
 Amount: 18,000/-
 Bank: UB

LSure
 Principal
 Dr. Sunanda Gavin Gambhirchand

College of Nursing
 338, R. A. Kidwai Road,
 Matunga, Mumbai - 400 019.

~~P A/C No.: 0220.
 Date: 13/7/2022
 Cheque: 070274
 Amount: 360/-
 Bank: UB~~

~~Details
 Billamt - 18000/-
 @TDS@2% - 360/-
 17640/-~~



WAL
EMS
ICES

INWARD NO.: 1446
Date: 1/3/2023
Remarks: <i>[Signature]</i>

H. O. :
SHOP NO. 3,
NEW SHINDE BUILDING,
ROAD NO. 3, PESTOM SAGAR,
CHEMBUR (WEST), MUMBAI - 400 089.
TELEPHONE: 25253038 E-MAIL : admin@porwal.net.in

TAX INVOICE CUM CHALLAN

PORWAL SYSTEMS & SERVICES
Gala No 3, New Shinde Building
Pestom Sagar Road No. 3, Chembur (West)
Mumbai - 400089
GSTIN/UIN 27AABPP8314M1ZD
State Name Maharashtra, Code 27
E-Mail : accounts@porwal.net.in
Buyer (Bill to)
SMT. Sunanda Pravin G. College of Nursing
338, R. A Kidwai Road, Matunga, Mumbai, 400019
State Name Maharashtra, Code 27

Invoice No. **1253/06/22-23**
Delivery Note
Dated **15-Jun-2022**
Mode/Terms of Payment
Reference No. & Date
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

Rakesh

SI No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Annual Maintenance Charges FOR COMPUTER SYSTEMS 01/04/2021 TO 31/03/2022 TOTAL BILL AMT RS 53,000/- LESS 19% DISCOUNT RS 5300/- TOTAL VALUE AMC RS 47,700/-	998713	18 %			47,700.00

Central Tax - CGST **4,293.00**
State Tax - SGST **4,293.00**

P	A/C. No.: 220
A	Date: 23/3/2023
I	Cheque No.: 094114
D	Amount Rs.: 27666/-
	Bank: UB

P	A/C. No.: 220
A	Date: 23/3/2023
I	Cheque No.: 094115
D	Amount Rs.: 4771/-
	Bank: UB

Total **₹ 56,286.00**
E. & O.E

Note:-
@50% Amt Received.
@50% Balance Amt Release.

Amount Chargeable (in words)
Indian Rupees Fifty Six Thousand Two Hundred Eighty Six Only

Company's PAN **AABPP8314M**

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

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 6511541698
Branch & IFS Code : Tilak Nagar, Chembur, KKBK0001373
for PORWAL SYSTEMS & SERVICES



SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Rakesh
15/June
[Signature]

01/04/2023

Details
Bill Amt - 56286/-
- 4771/-
- 28413/- Ch. - 070932
Bal → 27666/-
DT - 31/3/23

TAX INVOICE, CUM CHALLAN

(ORIGINAL FOR RECIPIENT)

PORWAL SYSTEMS & SERVICES

Gala No 3, New Shinde Building
Pestom Sagar Road No. 3, Chembur (West)
Mumbai - 400089
GSTIN/UIN: 27AABPP8314M1ZD
State Name : Maharashtra, Code : 27
E-Mail : accounts@porwal.net.in

Buyer (Bill to)

SMT.Sunanda Pravin G.College of Nursing
338, R.A.Kidwai Road, Matunga, Mumbai.400019
State Name : Maharashtra, Code : 27

Invoice No.
4916/01/22-23
Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

21-Jan-2023

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

*Converted one extra
Desktop on: Same*
[Signature]

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Vcloudpoint V1 SR NO :- A6-8QVU-3601	84715000	18 %	1.0 no.	8,200.00	no.	8,200.00
	Central Tax - CGST						738.00
	State Tax - SGST						738.00

P	A/C. No.:	220
A	Date:	22/02/2023
I	Cheque No.:	090174
D	Amount Rs.:	9676/-
	Bank:	UB.



Received
[Signature]
31/1/23

[Red Circle Stamp]
[Signature]
02/02/23

Total 1.0 no. ₹ 9,676.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Six Hundred Seventy Six Only

Company's PAN : AABPP8314M

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank
A/c No. : 6511541698
Branch & IFS Code : Tilak Nagar, Chembur (W) & KTKR0001373
for PORWAL SYSTEMS & SERVICES



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

31/1/23

Bill of supply

IT Solution

Invoice No.36

Dated
02 July 2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)
Mahesh Sir

Buyer's Order No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

SMT.Sunanda Pravin Gambhairchand Institute of
Nursing & Paramedical Sciences

Address: Smt. Parmeshwari Devi Gordhandas Garodia Educational
Complex, 338, R.A. Kidwai Road, Matunga, Mumbai - 400019.

No.	Description of Goods	Quantity	Per unit price for 1 month	Per unit price for 1 year	Amount
CCTV CAMERA AMC CONTRACT FOR 1 YEAR (1 April 2022 To 31 March 2023)					
1	" D " Building 7 th Floor CCTV Camera Full Setup (7 th Floor Staircase, Nursing Staff Room, Lift, Passage)	11	45	540	5,940
2	" B " Building 8 th Floor CCTV Camera Full Setup	7	45	540	3,780
Total 18 NOS					₹ 9,720

P	AC No.: 220
A	Date: 2/2/23
I	Cheque No.: 090150
D	Amount Rs.: 4763/-
	Bank: UB

P	AC No.: 220
A	Date: 2/2/23
I	Cheque No.: 090157
D	Amount Rs.: 99/-
	Bank: UB

Amount Chargeable (in words)

Indian Rupees - Nine Thousand Seven Hundred Twenty Only.

(1) please Noted that we ^{have} ~~are~~ received 50% payment against ^{invoice} ~~PI~~

Company's Bank details

Bank Name - Saraswat Bank
A/c No - 61000000001380
IFSC Code - SRCB0000029

(2) Thise ~~is~~ invoice submitting for 50% Balance payment ^{against Invoice}

Customer's Signature & Stamps
Checked
 Date: 17/11/2023
 Work
 Campus Manager

[Handwritten Signature]

for AJ IT SOLUTION

[Handwritten Signature]
 Authorised Signatory

[Handwritten Signature]

2/2/23

TAX INVOICE CUM CHALLAN

(ORIGINAL FOR RECIPIENT)

PORWAL SYSTEMS & SERVICES
Gala No 3, New Shinde Building
Pestom Sagar Road No. 3, Chembur (West)
Mumbai - 400089
GSTIN/UID: 27AABPP8314M1ZD
State Name : Maharashtra, Code : 27
E-Mail : accounts@porwal.net.in
Buyer

SMT.Sunanda Pravin G.College of Nursing
338, R.A.Kidwai Road, Matunga,
Mumbai.400019
State Name : Maharashtra, Code : 27

Invoice No. **4035/12/22-23**
Dated **1-Dec-2022**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Vcloudpoint V1 SR NO :- A6-8QVT-4166	84715000	18 %	1.0 no.	8,200.00	no.	8,200.00
	Central Tax - CGST						738.00
	State Tax - SGST						738.00

P	A/C.No.: 0220
A	Date: 24/10/2023
I	Cheque No.: 090138
D	Amount Rs: 9676/-
	Bank: UB.

o/c
18/11/23
R. Ruppina
24/11/23



Conway
net R gulah

Total 1.0 no. ₹ 9,676.00
E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Thousand Six Hundred Seventy Six Only

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 6511541698
Branch & IFS Code : Tilak Nagar, Chembur (W) & KKBK0001373
for PORWAL SYSTEMS & SERVICES

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

Mumbar
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

24/11/23

INWARD NO.: 936
Date: 5/11/2022
Remarks: *g*
 TEL.: 25251038 TELEFAX : 25253038 E-MAIL : admin@porwal.net.in

H. O. :
 SHOP NO. 3,
 NEW SHINDE BUILDING,
 ROAD NO. 3, PESTOM SAGAR,
 CHEMBUR (WEST), MUMBAI - 400 089.
 E-MAIL : admin@porwal.net.in

TAX INVOICE CUM CHALLAN

(ORIGINAL FOR RECIPIENT)

PORWAL SYSTEMS & SERVICES

Gala No 3, New Shinde Building
 Pestom Sagar Road No. 3, Chembur (West)
 Mumbai - 400089
 GSTIN/UIN: 27AABPP8314M1ZD
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@porwal.net.in

Buyer
SMT.Sunanda Pravin G.College of Nursing
 338, R.A.Kidwai Road, Matunga,
 Mumbai.400019
 State Name : Maharashtra, Code : 27

Invoice No.
3301/10/22-23
 Delivery Note

Dated
17-Oct-2022
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

*Network done after renovation of library.
 Works done in hb
 G. Vidya*

*please call Sahel
 for what purpose / search status / quotation*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	I/O - Cat 6 D-Link	85369090	18 %	8.0 no.	130.00	no.	1,040.00
2	Face Plate Cat 6	85177090	18 %	8.0 no.	80.00	no.	640.00
3	Patch Cord 2 Mtr	85444992	18 %	8.0 no.	150.00	no.	1,200.00
4	8 Port Switch TP-Link M NO :- TL-SG1008D	85176290	18 %	1.0 no.	1,850.00	no.	1,850.00
							4,730.00
Central Tax - CGST							425.70
State Tax - SGST							425.70
Round Off							(-0.40)
Less :							

P A/C. No.: 220
A Date: 12/12/22
I Cheque No.: 090086
D Amount Rs.: 5581/-
 Bank: UB.

*Received
 19/10/2022*

10/11/22

Total **25.0 no.** ₹ **5,581.00**
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Thousand Five Hundred Eighty One Only

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 6511541698
 Branch & IFS Code : Tilak Nagar, Chembur (W) & IFS Code: KIBL0003373

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

PORWAL SYSTEMS & SERVICES
 for PORWAL SYSTEMS & SERVICES
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

21/11/22
21/11/22
 Gampal
 Gambhirchand
 Nursing
 Road,
 400019

TAX INVOICE CUM CHALLAN

(ORIGINAL FOR RECIPIENT)

PORWAL SYSTEMS & SERVICES
Gala No 3, New Shinde Building
Pestom Sagar Road No. 3, Chembur (West)
Mumbai - 400089
GSTIN/UIN: 27AABPP8314M1ZD
State Name : Maharashtra, Code : 27
E-Mail : accounts@porwal.net.in
Buyer
SMT.Sunanda Pravin G.College of Nursing
338, R.A.Kidwai Road, Matunga,
Mumbai.400019
State Name : Maharashtra, Code : 27

Invoice No. 1754/07/22-23
e-Way Bill No. Dated 15-Jul-2022
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Vcloudpoint V1 SR NO :- A6-8QVK-4076 A6-8QVK-4072 A6-8QVK-4079 A6-8QVK-4041 A6-8QVK-4065 A6-8QVK-4077 A6-8QVK-6190 A6-8QVK-6184	84715000	18 %	8.0 no.	8,200.00 no.	65,600.00
2	Dell Usb Keyboard M NO :- KB216	84716040	18 %	8.0 no.	600.00 no.	4,800.00
3	Dell Usb Mouse M NO :- MS116	84716060	18 %	8.0 no.	300.00 no.	2,400.00

Central Tax - CGST
State Tax - SGST

P	A/C. No.: 220.
A	Date: 12/10/22.
I	Cheque No.: 090003.
D	Amount Rs.: 85904/-
	Bank: UB.

72,800.00
6,552.00
6,552.00

Total 24.0 no.

₹ 85,904.00
E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighty Five Thousand Nine Hundred Four Only

Declaration of **Smt. Sunanda Pravin Gambhirchandra College of Nursing**
We declare that this invoice shows the actual price of the goods described and the particulars are true and correct.
338, R.A. Kidwai Road, Matunga, Mumbai - 400 019.

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 6511541698
Branch & IFS Code : Tilak Nagar, Chembur, Mumbai - 4001373
for PORWAL SYSTEMS & SERVICES



SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE CUM CHALLAN

(ORIGINAL FOR RECIPIENT)

PORWAL SYSTEMS & SERVICES

Gala No 3, New Shinde Building
 Pestom Sagar Road No. 3, Chembur (West)
 Mumbai - 400089

GSTIN/UIN: 27AABPP8314M1ZD
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@porwal.net.in

Buyer
SMT.Sunanda Pravin G.College of Nursing
 338, R.A.Kidwai Road, Matunga,
 Mumbai.400019
 State Name : Maharashtra, Code : 27

Invoice No.

2272/08/22-23

Dated

12-Aug-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
7	Dell Ins 15 3511 Core I5 Laptop SR NO :- 4W4Z1Q3 SR NO :- 25DZ1Q3 SR NO :- C4522Q3	84713010	18 %	3.0 no.	49,900.00	no.	1,49,700.00
8	Socket Point 5AMP SOCKET POINT	85177090	18 %	9.0 no.	450.00	no.	4,050.00
9	Circuit Point Wire	85444999	18 %	9.0 no.	1,300.00	no.	11,700.00
							4,08,000.00
							43,755.00
							43,755.00
	Central Tax - CGST						
	State Tax - SGST						
	Total			36.0 no.			₹4,95,510.00

4898461

Amount Chargeable (in words)

Indian Rupees Four Lakh Ninety Five Thousand Five Hundred Ten Only

Declaration

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank
 A/c No. : 6511541698
 Branch & IFS Code : Tilak Nagar, Chembur (W) & KHEK0001373
 for PORWAL SYSTEMS & SERVICES



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



INWARD No.: 712
 Date: 21/09/22
 TEL.: 25251038

H. O. :
 SHOP NO. 3,
 NEW SHINDE BUILDING,
 ROAD NO. 3, PESTOM SAGAR,
 CHEMBUR (WEST), MUMBAI - 400 089.
 E-MAIL : admin@porwal.net.in

TAX INVOICE CUM CHALLAN

(ORIGINAL FOR RECIPIENT)

PORWAL SYSTEMS & SERVICES
 Gala No 3, New Shinde Building
 Pestom Sagar Road No. 3, Chembur (West)
 Mumbai - 400089
 GSTIN/UIN: 27AABPP8314M1ZD
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@porwal.net.in

Invoice No. **2272/08/22-23**
 Delivery Note

Dated **12-Aug-2022**
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
SMT. Sunanda Pravin G. College of Nursing
 338, R.A. Kidwai Road, Matunga,
 Mumbai.400019
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cybernetyx Eye RIS IX Styla SR NO :- CNXIX2S16726 / 16774 / 16789 SR NO :- CNXIX2S16774 SR NO :- CNXIX2S16789 EYE RIS IX STYLE CNXSV92-SM	84718010	18 %	3.0 no.	19,500.00	no.	58,500.00
2	Benq MW809STH Projector SR NO :- PDG5N01654000 SR NO :- PDP5N51054000 SR NO :- PDP5N51031000	85286200	28 %	3.0 no.	46,900.00	no.	1,40,700.00
3	Projector Screen WHITE BOARD 6FT WIDTH X 4FT HEIGHT	90109000	18 %	3.0 no.	10,500.00	no.	31,500.00
4	HDMI Cable 15MTR	85444999	18 %	3.0 no.	2,600.00	no.	7,800.00
5	Ceiling Mount Kit CEILING MOUNT KIT 43X65CM	85176990	18 %	2.0 no.	1,100.00	no.	2,200.00
6	Ceiling Mount Kit CEILING MOUNT KIT 100X180CM	85176990	18 %	1.0 no.	1,850.00	no.	1,850.00

56700

28500

continued ...

To: Subha/Shilpa - Principal
 Speaking to Mr. Ramesh.

Agreed to Reconfirm price
 for item 1 and item 3
 Diff. 6000 x 3
 18000
 4,8000
 Pl. Review Final Amount
 and pay GST accordingly
 + Process Payment
 on 6/10/22

PAID	A/C. No.: 220.
	Date: 17/10/22
	Cheque No.: 090041
	Amount Rs.: 489846/-
Bank: UB.	

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Issue
 Anshu

TAX INVOICE

Soft Systems
 Dream Residency,
 Andheri West,
 Mumbai 400 054
 Email: info@deltatechsys.in

Invoice No
DSS/22-23/8
 Delivery Note

Date: ⁶⁷⁷ 14/7/22
 Dated: **13-Jul-2022**
 Remark: *W/Team*
 Mode/Terms of Payment

Supplier's Ref
DS/22-23/8
 Buyer's Order No

Other Reference: *Address further to prison for paperwork*
 Dated

Despatch Document No
 Despatched through

Delivery Note Date
 Destination

Terms of Delivery

Buyer
Seva Mandal Education Soc Nursing College
 College Of Nursing
 338 R. A. Kidwai Road
 Next to GSB Ganpati Ground
 Matunga Central - 400 019
 Tel: 9867377765

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Technical Service Charges For the additional scope of work (Payment Proof on Registration Page And Display Payment Proof on Admin Panel)				5,000.00
Total					₹ 5,000.00 E & OE 1500/-

Amount Chargeable (in words)
INR Five Thousand Only

Discount Rs. 1500/- f Total amount is to be paid Rs. 3500/-

Signature

Total: -3500/-
19/9/2022

Company's PAN: **AAQED2013A**
 Declaration: *19/9/2022*

Company's Bank Details
 Bank Name: **IDBI BANK**
 A/c No: **019710200009133**
 Branch & IFS Code: **IBKL0000197**

for Deltasoft Systems

Authorised Signatory

This is a Computer Generated Invoice

P	A/C. No.:	220
A	Date:	20/9/22
I	Cheque No.:	077851
D	Amount Rs.:	14210/-
	Bank:	UB

Signature
 Principal
Smt. Sunanda Pravin Gambhirchand
 College of Nursing
 338, R. A. Kidwai Road,
 Matunga, Mumbai - 400 019.

PROFORMA INVOICE

INWARD No.: 614
Date :- 26/08/22

deltatech systems

9 Baldev
behind Sai Nagar Garden,
Vasai West, Palghar-401202
GSTIN/UIN 27AAMFD3263A1ZQ
State Name - Maharashtra, Code : 27
E-Mail accounts@deltatechsys.in

Invoice No. 1	Dated 25-Aug-2022	Remark :-
Delivery Note	Mode/Terms of Payment Immediate	
Supplier's Ref. 1	Other Reference(s)	
Buyer's Order No. Mail	Dated 25-Aug-2022	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer

Seva Mandal Education Soc
College Of Nursing
338, R. A. Kidavai Road,
Next to GSB Ganpati Ground,
Matunga Central - 400 019
Tel : 9867377765
State Name : Maharashtra, Code : 27

Sl	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Technical Support Charges Cloud Server With Configuration Single Domain , 2vCore, 2GB, 100EP Unlimited Storage, Unlimited Bandwidth, Unlimited FTP & Unlimited Email ID	9987				9,500.00
	CGST 9 %				9 %	855.00
	SGST 9 %				9 %	855.00
	Total					₹ 11,210.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	9,500.00		855.00		855.00	1,710.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Ten Only**

Issue
19/9/2022

Company's PAN : **AAMFD3263A**

Company's Bank Details
Bank Name : **IDBI Bank- 8402**
A/c No. : **0197102000008402**
Branch & IFS Code : **IBKL0000197**

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

for deltattech systems
Authorized Signatory

This amount is for TCC extra demand to support website taken extra space

A/C No.	220
Date:	20/9/22
Cheque No.:	07087
Amount Rs.:	14701/-
Bank:	UB

Principal
Smt. Sunanda Pravin Gambhirchand
College of Nursing
338, R. A. Kidwai Road,
Matunga, Mumbai - 400 019.



PORWAL
SYSTEMS & SERVICES

INWARD NO.: 1446
 Date: 1/3/2023
 Remarks: TEL: 2510130 TELEFAX: 2510131

H. O. :
 SHOP NO. 3,
 NEW SHINDE BUILDING,
 ROAD NO. 3, PESTOM SAGAR,
 CHEMBUR (WEST), MUMBAI - 400 089,
 2510131 E-MAIL : admin@porwal.net.in

TAX INVOICE CUM CHALLAN

PORWAL SYSTEMS & SERVICES

Gola No 3 New Shinde Building
 Pestom Sagar Road No. 3 Chembur (West)
 Mumbai - 400089
 GSTIN/IEC: AABPP8314M
 State Name: Maharashtra Code: 27
 E-Mail: accounts@porwal.net.in
 Buyer/Billed to:

SMT. Sumanda Pravin G. College of Nursing
 335 RAKDWAR Road Malunga, Mumbai 400019
 State Name: Maharashtra, Code: 27

Invoice No	Dated
1253/06/22-23	15-Jun-2022
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Proper

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Annual Maintenance Charges FOR COMPUTER SYSTEMS 01/04/2021 TO 31/03/2022 TOTAL BILL AMT RS. 53,000/- LESS 10% DISCOUNT RS. 5300/- TOTAL VALUE AMC RS. 47,700/-	998713	18%				47,700.00

Central Tax - CGST
 State Tax - SGST

4,293.00
 4,293.00

P	A/C. No.: 220
A	Date: 23/3/2023
I	Cheque No.: 094114
D	Amount Rs.: 27666/-
	Bank: UB.

P	A/C. No.: 220
A	Date: 23/3/2023
I	Cheque No.: 094115
D	Amount Rs.: 477/-
	Bank: UB.

₹ 56,286.00
 E & O E

Note:-
 @50% Amt Received.
 @50% Balance Amt Release.

Amount Chargeable (in words)
 Indian Rupees Fifty Six Thousand Two Hundred Eighty Six Only

Company's PAN: AABPP8314M

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

Company's Bank Details
 Bank Name: Kotak Mahindra Bank
 A/c No.: 6511541698
 Branch & IFS Code: Tilak Nagar, Chembur (W), MUMBAI, 400089, 001373
 for PORWAL SYSTEMS & SERVICES



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Proper

15/06/23

02/02/2023

Details
 Bill Amt - 56286/-
 @ TDS 477/-
 @ 50% Amt 28143/- Ch. - 0700
 Bal → 27666/- Dr - 5

SEVA MANDAL EDUCATION SOCIETY'S
SMT. SUNANDA PRAVIN GAMBHIRCHAND INSTITUTE OF NURSING
& PARAMEDICAL SCIENCES



SMT. SUNANDA PRAVIN GAMBHIRCHAND COLLEGE OF NURSING
 Affiliated to: Maharashtra University of Health Sciences, Nashik.
 Recognised by: Indian Nursing Council, Maharashtra Nursing Council
MUHS IMPACT ASSESSMENT A+ GRADE (2018-2019) NAAC B+ Grade (2022)

SEVA MANDAL EDUCATION SOCIETY
 President
 Dr. Dilip R. Trivedi

LOCAL MANAGING COMMITTEE

Chairman Dr. Bharat M. Pathak	Vice Chairman Shri Rajiv Shah	Secretary Mrs. Shilpa Shemgar	Conveners Dr. Latha Choudhari
----------------------------------	----------------------------------	----------------------------------	----------------------------------

MEMBERS
 Dr. Shilpa P. Charankar,
 CDR (Retd) J.C. Sharma
 Ms. Preena Gala

INVITEE
 Mrs. Delphina Mahab
 Gurav

OTHER COURSES

**General Nursing & Midwifery
(Proposed)**

Auxiliary Nurse midwife

**Transplant coordinator
certificate course**

SKILL COURSES

ECG technician

CSSD Technician

Radiology Technician

Lab assistant

Dialysis assistant

Cath Lab assistant

WHOM SO EVER IT MAY CONCERN

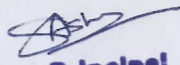
This is to certify that Smt.Sunanda Pravin Gambhirchand College of Nursing received fund from government / non-government bodies under CSSR funding project following fund were sanctioned by various NGO for nursing college. Payment was done by respective NGO to Vendor's account directly instead of college account.

Details of payment done by NGO Rotary club of queen necklace Mumbai under Unnati skill enhancement scheme for below mentioned course: -

Government & Non-government organization	Amount
First aid management course	36000.00
Basic and advanced life support course	135000.00
Smart classroom budget	570031.20
Total	741031.2

On behalf of

Smt.Sunanda Pravin Ghambhirchand Institute of Nursing & Paramedical Sciences.


Principal
 Smt. Sunanda Pravin Gambhirchand
 College of Nursing
 338, R. A. Kidwai Road,
 Matunga, Mumbai - 400019



PORWAL SYSTEMS & SERVICES

INWARD NO.: 365
Date: 23/2/23
Remarks: TEL: 26251038 TELEFAX: 26253038 E-MAIL: admin@porwal.net.in

H.O. :
 SHOP NO. 3,
 NEW SHINDE BUILDING,
 ROAD NO. 3, PESTOM SAGAR,
 CHEMBUR (WEST), MUMBAI - 400 089
 E-MAIL : admin@porwal.net.in


TAX INVOICE CUM CHALLAN

PORWAL SYSTEMS & SERVICES
 Gala No 3, New Shinde Building
 Pestom Sagar Road No. 3, Chembur (West)
 Mumbai - 400089
 GSTIN/UIN: 27AABPP8314M1ZD
 State Name: Maharashtra, Code: 27
 E-Mail: accounts@porwal.net.in
 Buyer (Bill to):
 Rotary Club of Bombay Queens Necklace Charitable Trust
 Mumbai
 State Name: Maharashtra, Code: 27

Invoice No: 5337/02/22-23
 e-Way Bill No: Dated: 21-Feb-2023
 Delivery Note: Mode/Terms of Payment
 Reference No. & Date: Other References
 Buyer's Order No: Dated
 Dispatch Doc No: Delivery Note Date
 Dispatched through: Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Cybernetyx Eye RIS IX Styla SR NO - CNXX2F1926 / CNXX2S2708 CNXX2S2723 / CNXX2S2721 / CNXX2S2724 CNXX2S2709 / CNXX2S2722 / CNXX2S2720 1 YEAR WARRANTY	84716010	18 %	8.0 no.	19,500.00 no.	1,56,000.00
2	Benq MW809STH Projector SR NO - PD89N51112000 / PD89N51115000 PD89N51142000 / PD89N51109000 / PD89N51139000 PD89N51116000 / PD89N51098000 / PD89N51020000 1 YEAR WARRANTY	85286200	28 %	8.0 no.	44,000.00 no.	3,52,000.00
3	Projector Screen WHITE BOARD 6FT X 4FT	90109000	18 %	8.0 no.	10,500.00 no.	84,000.00
4	HDMI Cable BLACK-I 15MTR BI-HD1500	85444999	18 %	8.0 no.	2,600.00 no.	20,800.00
5	HDMI Cable BLACK-I 10MTR BI-HD1000	85444999	18 %	8.0 no.	1,200.00 no.	9,600.00

continued ...

Material Received as per bill
 5/01/2023


SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

INWARD NO.: 366
Date: 23/2/23
Remarks: *SK*

H. O.
 SHOP NO
 NEW SHINDE BUILDING
 ROAD NO 3, PESTOM SAGA
 CHEMBUR (WEST), MUMBAI - 400 08
 TEL: 25251038 TELEFAX : 25253038 E-MAIL : admin@porwal.net

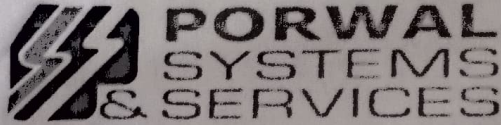
TAX INVOICE CUM CHALLAN(Page 3)

PORWAL SYSTEMS & SERVICES
 Gala No 3, New Shinde Building
 Pestom Sagar Road No 3, Chembur (West)
 Mumbai - 400089
 GSTIN/UIN: 27AABPP8314M1ZD
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@porwal.net.in
 Buyer (Bill to)
 Rotary Club of Bombay Queens Necklace Charitable Trust
 Mumbai
 State Name : Maharashtra, Code : 27

Invoice No. **5337/02/22-23**
 e-Way Bill No. **21-Feb-2023**
 Dated **21-Feb-2023**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
11	HP Laserjet MFP 138FNW Printer SR NO :- CNB1QCY8GN / CNB1QCY8DQ CNB1QCY84T / CNB1QCY8G9 / CNB1QCY8J0 CNB1QCY84K / CNB1QCY8DH / CNB1QCY8H9 1 YEAR WARRANTY	84433100	18 %	8.0 no.	15,900.00	no.	1,27,200.00
12	8 Port Switch TP-Link MAKE :- TP-LINK SG1008D 1 YEAR WARRANTY	85176290	18 %	8.0 no.	1,800.00	no.	14,400.00
13	Patch Cord 3 Mtr MAKE :- DLINK	85444992	18 %	16.0 no.	150.00	no.	2,400.00
14	I/O - Cat 6 D-Link MAKE :- DLINK	85369090	18 %	24.0 no.	130.00	no.	3,120.00
15	Face Plate Cat 6 MAKE :- DLINK	85177090	18 %	24.0 no.	80.00	no.	1,920.00
16	Back Box	85177090	18 %	24.0 no.	30.00	no.	720.00
17	Socket Point 5AMP SOCKET POINT	85177090	18 %	64.0 no.	450.00	no.	28,800.00

continued ...



SHOP NO. 3
NEW SHINDE BUILDING
ROAD NO. 3, PESTOM SAGAR
CHEMBUR (WEST), MUMBAI - 400 089
TEL : 25251038 TELEFAX : 25253038 E-MAIL : admin@porwal.net.in

TAX INVOICE CUM CHALLAN(Page 4)

PORWAL SYSTEMS & SERVICES

Gala No 3, New Shinde Building
Pestom Sagar Road No 3, Chembur (West)
Mumbai - 400089
GSTIN/UIN 27AABPP8314M1ZD
State Name Maharashtra Code 27
E-Mail accounts@porwal.net.in
Buyer (Bill to)

Rotary Club of Bombay Queens Necklace Charitable Trust
Mumbai
State Name : Maharashtra, Code 27

Invoice No **5337/02/22-23** e-Way Bill No Dated **21-Feb-2023**
Delivery Note Mode/Terms of Payment
Reference No. & Date Other References
Buyer's Order No Dated
Dispatch Doc No Delivery Note Date
Dispatched through Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
18	Circuit Point Wire	85444999	18 %	24.0 no.	1,300.00	no	31,200.00
19	Speaker Wire Transparent 200MTR	8544	18 %	2.0 no.	18,000.00	no	36,000.00
20	Cat-6 Cable Box 200MTR	85444999	18 %	2.0 no.	12,000.00	no	24,000.00
21	Dell Ins 15 3511 Core i5 Laptop SR NO :- FV4SXR3 / 9Z4SXR3 JMSRXR3 / 7CGSXR3 / 1L1NYR3 DJMMYR3 / 7XWMYR3 / BWKMYR3 CORE I5-1135G7 CPU, 8GB RAM 512GB SSD, 15.6" FHD SCREEN, WIN 11 1 YEAR WARRANTY	84713010	18 %	8.0 no.	49,900.00	no	3,99,200.00

continued ...



INWARD NO.: 367 A
Date: 23/2/23
Remarks: TEL: 25273038 TELEFAX: 25273038 E-MAIL: accounts@porwal.net.in

M.O. :
 SHOP NO. 3
 NEW SHINDE BUILDING
 ROAD NO. 3, PESTON SAGAR
 CHEMBUR (WEST), MUMBAI - 400089
 E-MAIL: accounts@porwal.net.in

TAX INVOICE COM CHALLAN (Page 5)

PORWAL SYSTEMS & SERVICES
 Gala No 3, New Shinde Building
 Peston Sagar Road No. 3, Chembur (West)
 Mumbai - 400089
 GSTIN/UIN: 27AABPP8314M1ZD
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@porwal.net.in
 Buyer (Bill to)
Rotary Club of Bombay Queens Necklace Charitable Trust
 Mumbai
 State Name : Maharashtra, Code : 27

Invoice No : 5337/02/22-23
 e-Way Bill No :
 Dated : 21-Feb-2023
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date :
 Other References
 Buyer's Order No :
 Dated
 Dispatch Doc No :
 Delivery Note Date
 Dispatched through :
 Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
22	Dell Vostro 3681 Desktop SR NO :- J3QD8K3 / C5QD8K3 H5QD8K3 / D3QD8K3 / 26QD8K3 D6QD8K3 / 63QD8K3 / B3QD8K3 CORE I5-10400 CPU, 8GB RAM 250GB SSD+1TB HDD, WIN 11 22" DELL LED MONITOR (E2216HV) SR NO :- 9GMN6K3 / DRMJNH3 DXGMNH3 / DZ1MNH3 / F06KNH3 DYTLNH3 / F0CKNH3 / DRLKNH3 3 YEARS WARRANTY	84715000	18 %	8.0 no.	50,000.00 no.	4,00,000.00
						19,75,360.00
	Central Tax - CGST					1,95,382.40
	State Tax - SGST					1,95,382.40
	Round Off					(-)4.80
	Less					

Total 294.0 no. ₹ 23,66,120.00
 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Twenty Three Lakh Sixty Six Thousand
 One Hundred Twenty Only

Company's PAN : AABPP8314M

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

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 6511541698
 Branch & IFS Code : Tilak Nagar, Chembur & MUMBAI0001373
 for PORWAL SYSTEMS & SERVICES



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



PORWAL
SYSTEMS &
SERVICES

INWARD NO.:	396B
Date:	23/1/23
Remarks:	

NO. :
ADDRESS :
ROAD NO. 3, PASTORAL COLLEGE
CAMPUS, WEST, ANANDRAO KRISHNA
MARG, MUMBAI - 400 008
TELEPHONE : 2525 5558 TELEFAX : 2525 5558 E-MAIL : porwal@porwal.com

Date – 23rd January 2023.

To,
Rotary Club of Bombay Queens Necklace Charitable Trust
Mumbai

Subject – Completion Certificate

Dear Sir,

We wish to bring to your notice that the installation of IT products at the **Seva Mandal Education Society** premises has been successfully completed on **22nd January 2023** & also **Delivery Challan** Submitted.

This is for your information and necessary action.

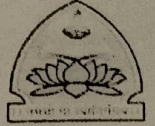
Thanks & Regards
For Porwal Systems and Services



Ramesh Porwal
9322271393

SEVA MANDAL EDUCATION SOCIETY'S
338, R.A Kidwai Road, Matunga, Mumbai - 400019.

"Unnati Skill Enhancement Scheme: Sponsored by Rotary Club of Queen's Necklace"



Ref: SMES/23/04/02

Date: 30/04/2023

INWARD NO.: 367 C

Date: 1/5/23

Smart classroom installed: 8

Room No.	Name of the College
2	Smt MMP Shah College of Arts & Commerce
30	Smt MMP Shah College of Arts & Commerce
61	Dr. BMN College of Home Science
63	Dr. BMN College of Home Science
601	Smt. Kamalaben Gambhirschand Shah Law School
602	Smt. Kamalaben Gambhirschand Shah Law School
703	Smt. SPG Institute of Nursing
Nursing laboratory	Smt. SPG Institute of Nursing

All the smart classroom includes:

Smart white board	Benq Projector	Ahuja Amplifier	Ahuja Speaker (2)	Dell Inspiron Laptop
Dell Desktop	Dell CPU	HP LaserJet Printer	Ahuja mikes (2)	Wiring system with HDMI Cable

SEVA MANDAL EDUCATION SOCIETY'S
**SMT. SUNANDA PRAVIN GAMBHIRCHAND INSTITUTE OF NURSING
 & PARAMEDICAL SCIENCES**



SMT. SUNANDA PRAVIN GAMBHIRCHAND COLLEGE OF NURSING
 Affiliated to: Maharashtra University of Health Sciences, Nashik.
 Recognised by: Indian Nursing Council, Maharashtra Nursing Council
 MUHS IMPACT ASSESSMENT A+ GRADE (2018-2019) NAAC B+ Grade (2022)

SEVA MANDAL EDUCATION SOCIETY
 President: Dr. Datta K. Jaisankar
 Chairman: Mrs. Purnima L. Shah

EDUCATIONAL MANAGING COMMITTEE
 Vice Chairman: Dr. Bharati M. Chitambar
 Secretary: Mrs. Anuradha Chitambar
 Treasurer: Dr. Eshita Chitambar

MEMBERS
 Dr. Suresh P. Chitambar
 Dr. Prakash M. Chitambar
 Mr. Prakash Chitambar

INVITEE
 Mrs. Dipika Mehta
 Mumbai

OTHER COURSES

General Nursing & Midwifery
 (Proposed)

Auxiliary Nurse midwife

Transplant coordinator
 certificate course

SKILL COURSES

ECG technician

CSSD Technician

Radiology Technician

Lab assistant

Dialysis assistant

Cath Lab assistant

Ref.No.: 581

Date: 21/03/2023

To,
 Rotary Club of Bombay
 Queens Necklace Charitable Trust,
 Mumbai

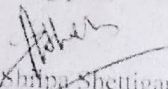
**Subject: Completion of Installation of Smart classroom in Rooms
 No. 703 and Nursing Lab Classroom, 8th Floor.**

Dear Madam,

We hereby put on record our gratitude towards the Rotary Club of Queens
 Necklace, Mumbai for installing the smart classroom on our premises.

I hereby put on record that I have personally checked and verified the
 installation of all the devices in smart classrooms no. 703 and 8th floor
 Nursing Lab. Both the smart classrooms are functioning smoothly and
 students are enjoying the learning experience because of the quality of
 Audio and Visual Devices installed in the same room.

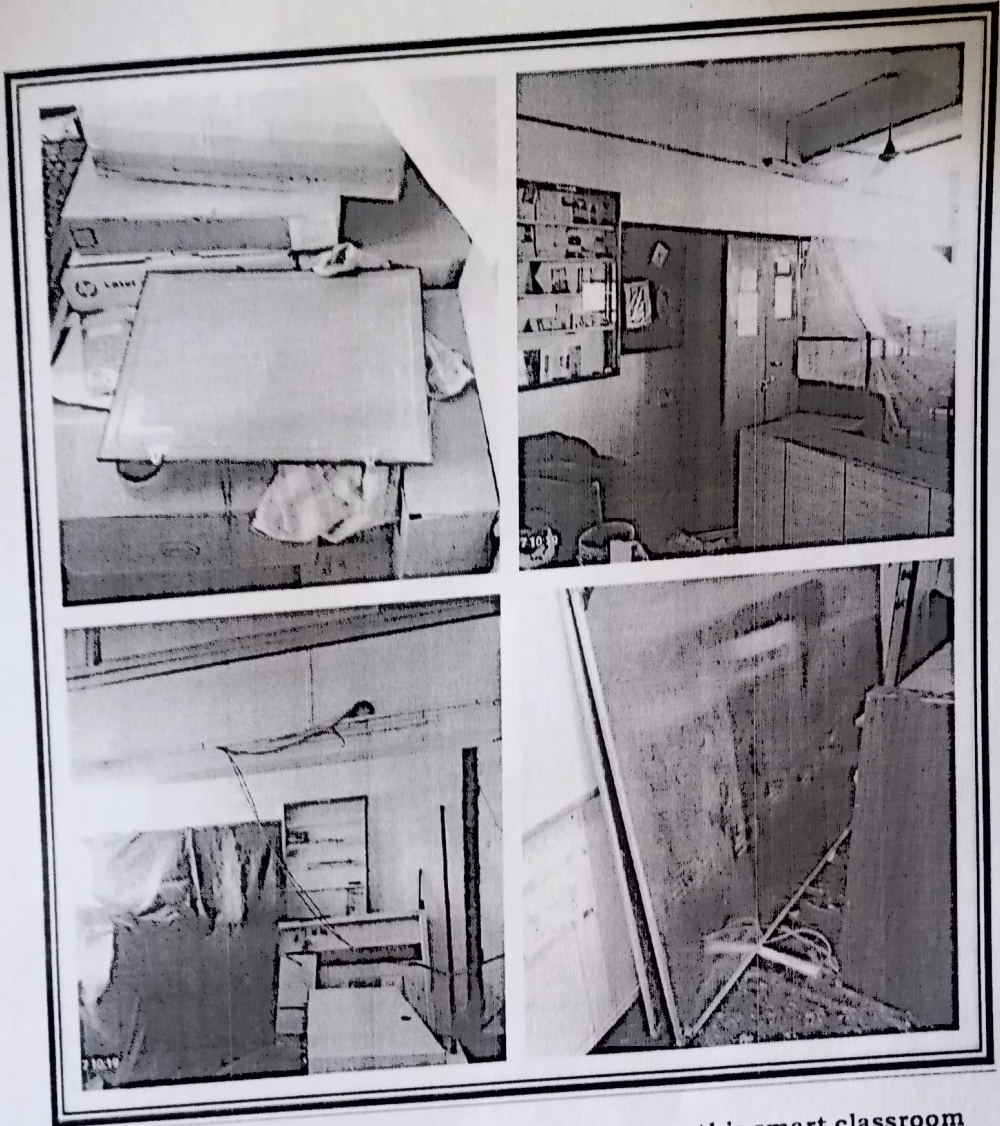
Thanking you,


 Ms. Shilpa Shettigar
 Principal,
 SMES SSPG CON



Smt. SPG Institute of Nursing

Smart classroom No.703, 7th floor, B-wing



Note: We are sharing the photos of material because this smart classroom is under renovation. We will share update photos immediately after completion of the renovation and subsequent installation.



SEVA MANDAL EDUCATION SOCIETY'S
338, R.A Kidwai Road, Matunga, Mumbai - 400019.

"Unnati Skill Enhancement Scheme: Sponsored by Rotary Club of Queen's Necklace"



Smt. SPG Institute of Nursing

Nursing Laboratory, 8th floor, B-wing

