

Payment Voucher

(Page 2)

No. : SWS/BOBP/ 315/22-23

Dated : 24-Dec-2022

Particulars	Amount
Vani Furnitures (contd.)	
Sion West Society 2,797.00 Dr	
Shree Radhe Krishna Refreshments	5,812.00
Agst Ref SWS/EXP/367/22-23 265.00 Dr	
Agst Ref SWS/EXP/368/22-23 1,509.00 Dr	
Agst Ref SWS/EXP/369/22-23 431.00 Dr	
Agst Ref SWS/EXP/370/22-23 823.00 Dr	
Agst Ref SWS/EXP/371/22-23 2,421.00 Dr	
Agst Ref SWS/EXP/372/22-23 304.00 Dr	
New Ref SWS/BOBP/ 302/22-23 59.00 Dr	
Sion West	
Sion West Society 5,812.00 Dr	
Prerana Enterprises	1,59,217.00
Agst Ref SWS/EXP/360/22-23 1,59,217.00 Dr	
Sion West	
Sion West Society 1,59,217.00 Dr	
Through :	
BANK OF BARODA, SION HOUSE, SION BRANCH, 4160100012250	
On Account of :	
Ch.No.006594/24.12.2022 for Rs. 82,958/- & Chq. No006595/24.12.2022 for Rs. 1,59,217/ - Twds Neft transfer to Various Vendors bank a/c as per JV. & Statement attached.	
Amount (in words) :	
INR Two Lakh Forty Two Thousand One Hundred Seventy Five Only	
	₹ 2,42,175.00 continued ...



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Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

Journal Expenses Voucher

(Page 2)

No. : SWS/EXP/360/22-23

Dated : 24-Dec-2022

Particulars		Debit	Credit
Laboratory Equipments	Dr	12,143.50	
Sion West			
Bio Analytical	12,143.50 Dr		
To Prerana Enterprises			1,59,217.00
New Ref SWS/EXP/360/22-23	1,59,217.00 Cr		
Sion West			
Sion West Society	1,59,217.00 Cr		
		₹ 1,59,217.00	₹ 1,59,217.00

On Account of :

Being amt. payable to Prerana Enterprises Twds Purchased Laboratory Equipment for Bio-analytical Dept. (Microscope(Qty.10), Digital Colorimeter (Qty.1) Cyclomixer, Digital PH meter Horizontal Electrophoresis extra as per invoice Bill no 22-23/240 Dt.15.12.2022 as per PO/CAP/PUR/A/0233/22-23 Dt.02.12.2022 attached.

Deepa Bidlon
Prepared by

Geetika
26/12/2022
Checked by

Authorised Signatory

Verified by

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Shr
Principal
SIES Collage of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

2022-23
Complete statement
96760

Payment Voucher

No. : SWS/BOBP/ 40/22-23

Dated : 31-May-2022

Particulars	Amount
Account :	
Aditi Vinay Rajadhyaksha	
Agst Ref SWS/EXP/027/22-23 10,260.00 Dr	10,260.00
Sion West	
Sion West Society 10,260.00 Dr	
Sagar Electrical	
Agst Ref SWS/EXP/026/22-23 3,168.00 Dr	3,168.00
Sion West	
Sion West Society 3,168.00 Dr	
Right Move Infra Projects Pvt. Ltd.	
New Ref SWS/EXP/032/22-23 20,939.00 Dr	20,939.00
Sion West	
Sion West Society 20,939.00 Dr	
SECURIZEN SYSTEMS PVT. LTD.	18,880.00
New Ref SWS/EXP/031/22-23 18,880.00 Dr	
Sion West	
Sion West Society 18,880.00 Dr	
Pinakh	
New Ref SWS/EXP/030/22-23 841.00 Dr	841.00
Sion West	
Sion West Society 841.00 Dr	
Home Protection Services	
New Ref SWS/EXP/029/22-23 92,699.00 Dr	92,699.00
Sion West	
Sion West Society 92,699.00 Dr	

continued ...

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SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

South Indian Education Society
SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE
Jain Society, Sion West
State Name : Maharashtra, Code : 27
E-Mail : siesvs@bom7.vsnl.net.in

Payment Voucher

No. : **SWS/BOBP/ 444/22-23**


Dated : 6-Mar-2023

Particulars	Amount
Account :	
K.J.ENTERPRISES	
Agst Ref SWS/EXP/523/22-23 1,003.00 Dr	1,003.00
Sion West	
Sion West Society 1,003.00 Dr	
Turbonet Systems Pvt.Ltd.	77,880.00
Agst Ref SWS/EXP/506/22-23 77,880.00 Dr	
Sion West	
Sion West Society 77,880.00 Dr	
Perfect Solutions& Stationery	
Agst Ref SWS/EXP/522/22-23 3,208.00 Dr	3,208.00
Sion West	
Sion West Society 3,208.00 Dr	
Sita Books	
Agst Ref SWS/EXP/520/22-23 859.00 Dr	859.00
Sion West	
Sion West Society 859.00 Dr	
Knowledge Books International	
Agst Ref SWS/EXP/519/22-23 3,210.00 Dr	3,210.00
Sion West	
Sion West Society 3,210.00 Dr	
Shroff Publishers & Distributors Pvt. Ltd	
Agst Ref SWS/EXP/517/22-23 1,332.00 Dr	1,332.00
Sion West	
Sion West Society 1,332.00 Dr	

continued ...

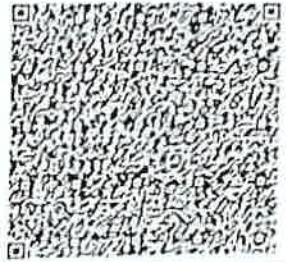


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SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

Tax Invoice

e-Invoice



98a539524a11de62fc483bb40c7296e34648bcb1e79-3b8750955a198e3544b99
 : 122315759643110
 : 18-Feb-23

TURBONET SYSTEMS PVT LTD
 C-207, NEELKANTH BUSINESS PARK,
 KIROL ROAD, VIDYAVIHAR(W)-MUMBAI-400 086
 MSME REG NO : MH18E0072390
 GSTIN/UIN: 27AAECT6135E1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@turbonet.co.in

Invoice No. **TSPLM/22-23/6262** Dated **18-Feb-23**
 Delivery Note Mode/Terms of Payment **15 Days**
 Reference No. & Date. Other References
 PO/ASCS/C/0017/22-23 dt. 18-Feb-23
 Buyer's Order No. Dated **17-Feb-23**
 PO/ASCS/C/0017/22-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Bill to)
INDIAN EDUCATION SOCIETY (SIES)
COLLEGE OF ARTS SCIENCE AND COMMERCE
WEST, SCIENCE AND COMMERCE
ANE MAIN SOCIETY, NEAR HOTEL
KRIPALISSION WEST MUMBAI 400022
 Pin S : 24072729
 UIN : 27AAAAS6062R1ZV
 State : Maharashtra, Code : 27
 State of Supply : Maharashtra

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Laptop Model/IMEI No.: 8CG2230LNW P Pav X360 14-ek0078TU Laptop Intel Core i5-1235U - U15 /16GB RAM / 512GB SSD Intel Iris Xe Graphics Win11 Home / ISO H&S 2021 Zenbo Pen Backlit 4K BD, Alexa Built-in, Space Blue 720p TNR 14 FHD IPS 250 nits Narrow Border Part No.6Q0Z1PA Premium 1 Year Warranty	84713010	1 PCS 1 PCS	62,000.00	PCS		62,000.00
ANDRY ITEMS HP Pencil for touch screen S/N : M901221000462	84672900	1 PCS	4,000.00	PCS		4,000.00
						66,000.00
				9 %		5,940.00
				9 %		5,940.00
OUTPUT C GST@9%						
OUTPUT S GST @9%						
Total						2 PCS
						₹ 77,880.00
						E. & O.E

SIES COLLEGE OF ARTS, SCIENCE & COMMERCE, SION (WEST), MUMBAI - 22.
 PASSED FOR PAYMENT
 Name: pr. mahammed habuzar
 Signature: *[Handwritten Signature]*
 Chargeable (in words)
 SEVEN THOUSAND EIGHT HUNDRED EIGHTY ONLY
 23/2/23 D.S.

Company's Bank Details
 A/c Holder's Name: **TURBONET SYSTEMS PVT. LTD**
 Bank Name : **ICICI BANK LIMITED (CC A/C)**
 A/c No. : **332851000005**
 Branch & IFS Code: **VIDYA VIHAR WEST & ICIC0003328**
 SWIFT Code :
 for TURBONET SYSTEMS PVT LTD

Company's PAN : **AAECT6135E**
 GST Rate Against Overdue Payments Invoices Stands
 per Annum.



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[Handwritten Signature]
 Principal
SIES College of Arts, Science & Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.



2 (w/c)

Jain Society, Sion West

State Name : Maharashtra, Code : 27

E-Mail : slesvs@bom7.vsnl.net.in

Journal Expenses Voucher

(Page 2)

SWS/EXP/506/22-23

Dated : 27-Feb-2023

Particulars	Dr	Credit
Computer & Electronic Equipments on West	5,940.00 Dr	
Turbonet Systems Pvt.Ltd.		77,880.00
Account Ref SWS/EXP/506/22-23	77,880.00 Cr	
Jain West		
Sion West Society	77,880.00 Cr	
Total		₹ 77,880.00

Amount :

Being amt. payable to **Turbonet Systems Pvt. Ltd.** Twds Purchased HP Laptop with Stylish pen (1 Pcs) to Computer Science dept., as per bill no TSPML/22-23/6262 DT 18.02.2023 PO/ASCS/C/0017/22-23 DT 16.02.2023 attached.

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Principal
SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

[Signature]
Authorised Signatory

[Handwritten Signature]

[Handwritten marks]



Plot No 10/11, Sector 5,
Nerul East, Navi Mumbai - 400706

Contact No. : 6119 6471/6472/6473
FAX : 27708463

Supplier Quotation No	No	Purchase Order No	No
Date	24-1-2023	Date	16-2-2023

Department : Computer Science	PO amendment date :
Supplier : SIES College of Arts, Science & Commerce (Autonomous)	Delivery/Billing Address
Address : South Indian Education Society	South Indian Education Society
Address : SIES Lane, Jln Society Near Hotel Gurukripa,	Institute- SIES COLLEGE OF ARTS, SCIENCE & COMMERCE,
Address : Sion West, Mumbai-400022, Maharashtra	SION(WEST) (Autonomous)
Address : Science and Commerce Sion West,	Science and Commerce Sion West,
Address : SIES Lane, Jln Society Near Hotel Gurukripa,	SIES Lane, Jln Society Near Hotel Gurukripa,
Address : Sion West, Mumbai-400022, Maharashtra	Sion West, Mumbai-400022, Maharashtra
Person Name : shubhams@sies.edu.in	Person Name : shubhams@sies.edu.in
Contact No : 24072729	Contact No : 24072729

Supply the following items as per terms and condition given in the purchase order.

PR No	Item Name/Description	GST Rate	Qty	Unit	Rate	Taxable Amount	Disc %	Cash Discount	Amount
	Posiflex-Stylus Pen Accessories Active Stylus Pens for Touch Screens: Maylofi Rechargeable Digital Stylish Pen Pencil Universal for iPhone/iPad Pro/Mini/Air/Android and Most Capacitive Touch Screens (Black) Brand: Maylofi		1						
					66000	66,000.00			66000.00
									5940.00
									5940.00
									7,880.00
									PO Total

Amount in Words : INR Seventy Seven Thousand Eight Hundred Eighty Only

Account Head :	Account Code :
Item Reference :	
Delivery Schedule	5-3-2023
Payment Terms	Payment: within 15 days against delivery and submission of invoice.
Additional Terms & Conditions	Delivery Period: within 10 days against receipt of PO. Warranty: One year warranty to be provided against manufacturing defects. Please mention your GST No, PAN No & HSN code in the invoice. Submission of Bills: to be sent after delivery along with copy of Challan & P.O. copy to above mentioned address. QC Ref: 085/22-23

Signature
16/2/23

Checked by
16/2/23

Signature
AUTHORIZED BY



True Copy
Principal
SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

26/2/23



ORIGINAL

TAX INVOICE

Invoice# INV-000030



SECURIZEN SYSTEMS PVT. LTD.
 405, Metro Avenue, Opp. WEH Metro Station,
 Andheri East, Mumbai, Maharashtra, 400099,
 India
 Company ID : U74120MH2013PTC246659
 GSTIN 27AATCS5198R1ZX
 PAN NO: AATCS5198R
 MSME NO: MH18D0005801

Bill To
SOUTH INDIAN EDUCATION SOCIETY
SIES COLLEGE OF COMMERCE & ECONOMICS
 Plot No.71, 72,
 TV Chidambaran Marg,
 Alr Force Quarters, Sion,
 Near Champaklal Industries,
 Mumbai
 400022 Maharashtra
 GSTIN 27AAAAS6062R1ZV

Ship To ✓
 Division - SIES COLLEGE OF ARTS, SCIENCE & COMMERCE,
 SION (WEST) (Autonomous)
 Science and Commerce Sion West,
 SIES Lane, Jain Society, Near Hotel Gurukripa, Sion (West),
 Mumbai
 400022 Maharashtra
 India
 GSTIN27AAAAS6062R1ZV

Place Of Supply: Maharashtra (27)

Invoice Date	Terms	Due Date	Sales person	PO No	PO Date
21/04/2022	Due on Receipt	21/04/2022	Sanjeevani Mestry	PO/ASCS/0001/22-23	11/04/2022

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	ZKTECO - FACE TIME ATTN. & ACCESS CONTROL TERMINAL SKU : MiniAC Plus · Visible Light Facial Recognition · Anti-spoofing algorithm against print attack(laser, color and B/W photos), videos attack and 3D mask attack · Multiple Verifications: Face / Card / Password · Multiple card modules: 125KHz ID card(EM) / 13.56MHz IC card (MF) · 3,000 face templates capacity	91069000	1.00 pcs	11,000.00	11,000.00
2	Enclosure For Face Recognition Machines	85258020	1.00 pcs	2,500.00	2,500.00
3	Installation Testing & Commissioning Including - One Year Onsite Support	998719	1.00 Job	2,500.00	2,500.00



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Principal
SIES College of Arts, Science & Commerce (Autonomous)
 Sion (West), Mumbai - 400 022,

31/5/22

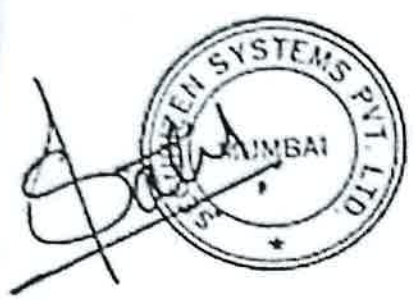
Sl. No	Name	Sl. No	Name
1	Gauri H	11	Shri Ram
2	Suman	12	Sona
3	Sonali	13	Shri Ram
4	Ujjwal	14	Shri Ram
5	Aradhana	15	Shri Ram
6	Manoj	16	Shri Ram
7	Shri Ram	17	Shri Ram
8	Shri Ram	18	Shri Ram
9	Shri Ram	19	Shri Ram
10	Shri Ram	20	Shri Ram
21	Shri Ram	31	Shri Ram
22	Shri Ram	41	Shri Ram
23	Shri Ram	51	Shri Ram
24	Shri Ram	61	Shri Ram
25	Shri Ram	71	Shri Ram
26	Shri Ram	81	Shri Ram
27	Shri Ram	91	Shri Ram
28	Shri Ram	101	Shri Ram
29	Shri Ram	111	Shri Ram
30	Shri Ram	121	Shri Ram
31	Shri Ram	131	Shri Ram
32	Shri Ram	141	Shri Ram
33	Shri Ram	151	Shri Ram
34	Shri Ram	161	Shri Ram
35	Shri Ram	171	Shri Ram
36	Shri Ram	181	Shri Ram
37	Shri Ram	191	Shri Ram
38	Shri Ram	201	Shri Ram
39	Shri Ram	211	Shri Ram
40	Shri Ram	221	Shri Ram
41	Shri Ram	231	Shri Ram
42	Shri Ram	241	Shri Ram
43	Shri Ram	251	Shri Ram
44	Shri Ram	261	Shri Ram
45	Shri Ram	271	Shri Ram
46	Shri Ram	281	Shri Ram
47	Shri Ram	291	Shri Ram
48	Shri Ram	301	Shri Ram
49	Shri Ram	311	Shri Ram
50	Shri Ram	321	Shri Ram
51	Shri Ram	331	Shri Ram
52	Shri Ram	341	Shri Ram
53	Shri Ram	351	Shri Ram
54	Shri Ram	361	Shri Ram
55	Shri Ram	371	Shri Ram
56	Shri Ram	381	Shri Ram
57	Shri Ram	391	Shri Ram
58	Shri Ram	401	Shri Ram
59	Shri Ram	411	Shri Ram
60	Shri Ram	421	Shri Ram
61	Shri Ram	431	Shri Ram
62	Shri Ram	441	Shri Ram
63	Shri Ram	451	Shri Ram
64	Shri Ram	461	Shri Ram
65	Shri Ram	471	Shri Ram
66	Shri Ram	481	Shri Ram
67	Shri Ram	491	Shri Ram
68	Shri Ram	501	Shri Ram
69	Shri Ram	511	Shri Ram
70	Shri Ram	521	Shri Ram
71	Shri Ram	531	Shri Ram
72	Shri Ram	541	Shri Ram
73	Shri Ram	551	Shri Ram
74	Shri Ram	561	Shri Ram
75	Shri Ram	571	Shri Ram
76	Shri Ram	581	Shri Ram
77	Shri Ram	591	Shri Ram
78	Shri Ram	601	Shri Ram
79	Shri Ram	611	Shri Ram
80	Shri Ram	621	Shri Ram
81	Shri Ram	631	Shri Ram
82	Shri Ram	641	Shri Ram
83	Shri Ram	651	Shri Ram
84	Shri Ram	661	Shri Ram
85	Shri Ram	671	Shri Ram
86	Shri Ram	681	Shri Ram
87	Shri Ram	691	Shri Ram
88	Shri Ram	701	Shri Ram
89	Shri Ram	711	Shri Ram
90	Shri Ram	721	Shri Ram
91	Shri Ram	731	Shri Ram
92	Shri Ram	741	Shri Ram
93	Shri Ram	751	Shri Ram
94	Shri Ram	761	Shri Ram
95	Shri Ram	771	Shri Ram
96	Shri Ram	781	Shri Ram
97	Shri Ram	791	Shri Ram
98	Shri Ram	801	Shri Ram
99	Shri Ram	811	Shri Ram
100	Shri Ram	821	Shri Ram

31/5/22



Sub Total	16,000.00
CGST9 (9%)	1,140.00
SGST9 (9%)	1,140.00
Total	₹18,880.00
Balance Due	₹18,880.00

Total In Words: *Indian Rupee Eighteen Thousand Eight Hundred Eighty Only*



Authorized Signature

SIES COLLEGE OF ARTS, SCIENCE & COMMERCE, SION (WEST), MUMBAI - 22.
 PASSED FOR PAYMENT
 Name: H. Raybawandse
 Signature: _____
 Date: 01/06/22



True Copy

[Handwritten Signature]

Principal
 SIES College of Arts, Science & Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.

26/02

Journal Expenses Voucher

(Page 2)

No. : **SWS/EXP/397/22-23**

Dated : 16-Jan-2023

Particulars	Debit	Credit
Laboratory Equipments Sion West MSC-Zoology (SGST 9%)	Dr 1,754.00 1,754.00 Dr	
To Advance Towards Capital Items Sion West Sion West Society		23,000.00 23,000.00 Cr
	₹ 23,000.00	₹ 23,000.00

On Account of :

Being amount paid as 100% Advance to Vijay Sales (India) Pvtr. Ltd., against P.o.No.PO/ASCS/C/0010/22-23 Dt.23,000/- for Supply of Refrigerator Whirlpool Neo Make Model n278GD PRM 2SN 265 LTR Frost Free closed against B.No.SN-C-SIRT1165 Dt.04.01.2023 for Rs. 23,000/- as per bill copy attached.

Authorised Signatory

Prepared by

Checked by

Verified by

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sh
Principal
SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

2(c)

2022-23

6

SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE
Jain Society,

SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE

Jain Society,

Sion West, Mumbai

State Name : Maharashtra, Code : 27

E-Mail : siesvs@bom7.vsnl.net.in

Journal Expenses Voucher

(Page 2)

No. : SWS/EXP/031/22-23

Dated : 31-May-2022

Particulars	Debit	Credit
Computer & Electronic Equipments Sion West Sion West Society · 1,440.00 Dr (SGST TAX @18% ON rs.16000/-)	Dr 1,440.00	
To SECURIZEN SYSTEMS PVT. LTD. Agst Ref SWS/EXP/031/22-23 18,880.00 Cr Sion West Sion West Society 18,880.00 Cr		18,880.00
	₹ 18,880.00	₹ 18,880.00

On Account of :

Being amt. payable to Securizen Systems Pvt. Ltd. twds Supplied Biometric Machine & enclosure for face recognition Machine & installation charges as per bill no.INV-000030 Dt.21.04.2022 Purchase Order PO/ASCS/0001/22-23 dt. 11.04.2022 attached.

Authorised Signatory

Prepared by

Checked by

Verified by



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Principal

SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

2022

2022-23 - Electrical eq
& installations
Rs. 14,480.

Payment Voucher

No. : SWS/BOBP/ 377/22-23

Dated : 31-Jan-2023

Particulars	Amount
Account :	
Gogia and Company	2,985.00
Agst Ref SWS/EXP/439/22-23	2,985.00 Dr
Sion West	
Sion West Society	2,985.00 Dr
Bhavi Chem	7,326.00
Agst Ref SWS/EXP/440/22-23	7,326.00 Dr
Sion West	
Sion West Society	7,326.00 Dr
Virgo Prints	3,574.00
Agst Ref SWS/EXP/441/22-23	3,574.00 Dr
Sion West	
Sion West Society	3,574.00 Dr
Electronic Emporium	14,480.00
Agst Ref SWS/EXP/442/22-23	14,480.00 Dr
Sion West	
Sion West Society	14,480.00 Dr
Ravis & Company	30,307.00
New Ref SWS/EXP/445/22-23	9,511.00 Dr
New Ref SWS/EXP/446/22-23	20,796.00 Dr
Sion West	
Sion West Society	30,307.00 Dr
Prerana Enterprises	5,698.00
New Ref SWS/EXP/447/22-23	5,698.00 Dr
Sion West	

continued ...

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SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

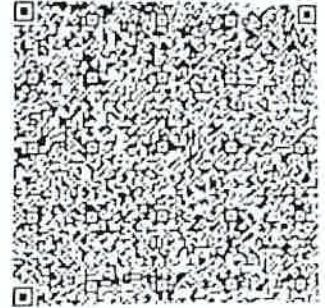
noronhaselemo@gmail.com
 : 022-2385 1529
 022-2385 8526
 022-2388 6041



29/30, Vijay Chambers, 1st Floor,
 Opp. Dreamland Cinema,
 Tribhuvan Road, Grant Road (E),
 Mumbai - 400 004

Tax Invoice

e-Invoice



b9280a507c53d699a314378f847d8929e1786f704683918-
 dcc3c6e1726c25c7f
 : 122315496291461
 te : 24-Jan-23

Electronic Emporium
 30, Vijay Chambers, Tribhuvan Road,
 Grant Road (E), Mumbai - 400004.
 GSTIN/UIN: 27AAAFE1364K1ZI
 State Name : Maharashtra, Code : 27
 Contact: 23851529/23858526/23858041, 9820137760/9819506074
 E-Mail : noronhaselemo@gmail.com

Invoice No.
LL4088
 Delivery Note

Dated
24-Jan-23

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

(Bill to)
 Indian Education Society Institute
 on: SIES College of Arts, Science & Commerce,
 W) Autonomous, Jain Society, Sion(West),
 Sai - 400022
 N/UIN : 27AAAAS6062R1ZV

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
WM 700U2 P.A. Microphone	85181000	2 pcs	6,135.50	pcs	12,271.00

Output CGST
 Output SGST
 Round Off

1,104.39
 1,104.39
 0.22

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Principal
 SIES Collage of Arts, Science &
 Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.
 2 pcs ₹ 14,480.00



Amount Chargeable (in words)
 an Rupees Fourteen Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
31000	12,271.00	9%	1,104.39	9%	1,104.39	2,208.78
Total	12,271.00		1,104.39		1,104.39	2,208.78

Amount (in words) : Indian Rupees Two Thousand Two Hundred Eight and Seventy Eight paise Only
 Scan & Pay



Company's Bank Details
 Bank Name: Indian Bank
 A/c No.: 417749366
 IFS Code: Prarthana Samaj & IDIB000P049

Company's PAN : AAAFE1364K

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

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



for Electronic Emporium

Authorised Signatory

3 (a)

PURCHASE ORDER

SOUTH INDIAN EDUCATION SOCIETY
Sri chandrashekarendra Saraswathi,
Vidyapuram
Plot No 1C/1D, Sector 5,
Nerul East, Navi Mumbai - 400706

PAN No. : AAAAS6062R
GST No : 27AAAAS6062R1ZV
Contact No. : 6119 6471/6472/6473
FAX : 27708463



Supplier
Station

No
Date

5-1-2023

Purchase
Order

No
Date

PO/ASCS/C/0014/22-23
19-1-2023

PO amendment date :

Person: Admin
Emporium

Shop: Bay Market, Tardeo Road, Mumbai-400034.
Person: Mr. Patwarthan.

: Maharashtra
: India
: 400034

No. :

Delivery/Billing Address

South Indian Education Society
Institute- SIES COLLEGE OF ARTS, SCIENCE &
COMMERCE, SION(WEST) (Autonomous)
Science and Commerce Sion West,
SIES Lane, Jain Society Near Hotel Gurukripa,
Sion West, Mumbai-400022, Maharashtra

Person Name : Harishchandra Gudekar
Contact No : 24072729

Supply the following items as per terms and condition given in the purchase order.

Item Details

PR No	Item Name/Description	GST Rate	Qty	Unit	Rate	Taxable Amount	Disc %	Cash Discount	Amount
ASCS/C/0014/22-23	Ahuja Cordless Mike Ahuja Make AWM 700UHF with Duel Mike of UHF Frequency And with Receiver	18	2	EACH	6135.50	12,271.00			12271.00
					6135.50	12,271.00			12271.00
									1104.39
									1104.39
									14,480.00

Amount : INR Fourteen Thousand Four Hundred Seventy Nine and Seventy Eight paise Only
Account Code :

Account Head :
Voucher Reference :

Delivery Schedule	25-1-2023
Payment Terms	Payment: 7 days against delivery and submission of Invoice.
Additional Terms & Conditions	Delivery : to be made within a weeks against receipt of PO
	Please mention your GST No, PAN No & HSN code in the invoice.
	Submission of Bills: to be sent after delivery along with copy of Challan & P.O. copy to above mentioned address.
Remarks	Warranty: One year warranty to be provided against manufacturing defects.

Remarks
19/1/23



CHECKED BY
19/1/2023

True Copy
Principal

AUTHORISED BY
19/1/2023

**SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.**

36(x)

2022-23

8

South Indian Education Society
SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE
Jain Society, Sion West
State Name : Maharashtra, Code : 27
E-Mail : siesvs@bom7.vsnl.net.in

Journal Expenses Voucher

(Page 2)

SWS/EXP/442/22-23

Dated : 30-Jan-2023

Particulars		Debit	Credit
Electrical Equipments & Installations	Dr	1,104.39	
Sion West			
Sion West Society	1,104.39 Dr		
Electronic Emporium			14,480.00
New Ref SWS/EXP/442/22-23	14,480.00 Cr		
Sion West			
Sion West Society	14,480.00 Cr		
		₹ 14,480.00	₹ 14,480.00

Account of :
Being amount payable to Electronics Emporium against B.No.LL4088
Dt.24.01.2023 for Rs.14,480/- for supply of AWM 700U2 P.A.
Microphone 2 nos. as per P.O.No.POP/ASCS/C/0014/22-23 Dt.19.01.
2023 attached

Prepared by
30/01/2023

Checked by

Authorised Signatory

Verified by



True Copy
Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

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South Indian Education Society
SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE
Jain Society, Sion West
State Name : Maharashtra, Code : 27
E-Mail : siesvs@bom7.vsnl.net.in

Journal Expenses Voucher

Dated : 30-Jan-2023

SWS/EXP/442/22-23

Particulars	Debit	Credit
Electrical Equipments & Installations Sion West Sion West Society	Dr 12,271.22	
Electrical Equipments & Installations Sion West Sion West Society	Dr 1,104.39	

continued ...



True Copy

[Signature]

Principal

SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022

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