

2021-22 (1)

SYSTEM TECHNOLOGIES

C/15, SHANTA ASHISH, TANAJI MALUSARE MARG,
VILE PARLE (WEST), MUMBAI - 400056.

MOBILE : 9892253582

narendrasalvi@gmail.com

TAX INVOICE

Buyer :

Jogeshwari Education Society
JES English Medium School
21, Saraswati Baug, Hindu Friends Society Road,
Jogeshwari (E), Mumbai-400060.

Invoice No. : 21-22/P-292

Invoice Date : 30/03/2022

PO No. :

PO Date :

GSTIN/UIN : 27AAATJ0321P1ZN

Payment Terms : 7 Days

SR NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1	Kingston 250GB Nvme SSD Warranty : 1 Year	85235100	5	3,500.00	17,500.00
2	Mcafee Total Security Antivirus Subscription : 1 Year (Installed on new Dell laptops)	85238020	5	500.00	2,500.00
					20,000.00
					CGST 9% SGST 9%
					1,800.00 1,800.00
(Rupees twenty three thousand six hundred only)				Total	23,600.00

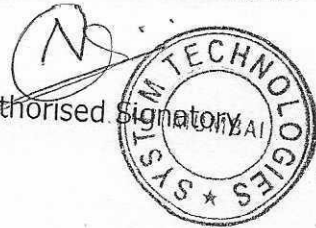
GSTIN/UIN : 27BBEPS8194K1ZU

TERMS & CONDITIONS FOR SALE :

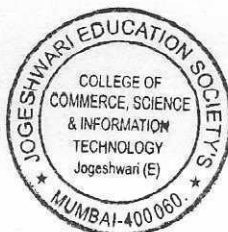
1. Goods once Sold will not be taken back
2. Interest @24% p.a. will be charged for delayed payment.
3. We do not accept any responsibility for damages, loss or delay in transit.
4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT

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

For System Technologies

Authorised Signatory


NOTES



Patsulal
PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.

2021-22 (2)

Easynet

Reg.Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East)
Mum -60

E-mail:-easynetmumbai@in.com, PHNO:-9833190093.

Reg Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum -60		InvoiceNO. NE / 8137	Date 14/10/2021.			
To, JES English School			Mode/Terms of Payment			
(ground floor) Add : jes English school , opp state bank of India , road number 3 , h f society , jogeshwari east , mum 400060.		Supplier'sref	OtherRefrence(s)			
CURRENT from 10/10/21 to 09/10/2022 (Yearly bill)		Buyer'sOrderNO.	Date			
		Terms of delivery				
SI No	Description of Goods	Quantity	Rate	per	Disc.%	Amount
1	50 mbps speed for yearly	12	16000.00			16,000
2	Installation charge					1500.00
3	T p Link router					1600.00
4	Wire less installation					2,000.00
TOTAL						21,100.00

PAID
CHEQUE / CASH
Dt.: 19-10-2021
Amt.: 21,100/-
No.: 907272

D. S. Chaudhary
PRINCIPAL

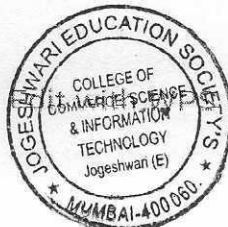
Caves Road, Jogeshwari (E), Mumbai-400 060.

Amount Chargeable (In words)

Rs. Twenty one Thousand one hundred Rupees Only .

Easynet Internet

JK
16/10



Office

For and behalf of
Jogeshwari Education Society

Hon. Secretary

President

Easynet

Reg.Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum - 60

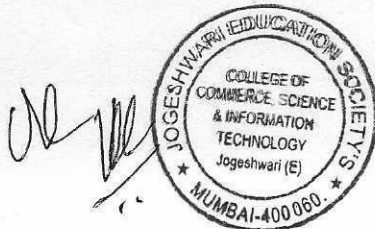
E-mail:-easynetmumbai@in.com, PHNO:-9833190093.

RegOff:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum -60		InvoiceNO. NE /3455	Date	02/09/2021		
			Mode/Terms of Payment			
To, JES jogeshwari education society ,jogeshwari east , mumbai 4000060		Supplier'sref		Other Refrence(s)		
		CURRENT from 04/09/2021 to 03/09/2022		Buyer's Order NO.	Date	
		Terms of delivery				
SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	50mbps speed for hotspot Yearly plan	12				16,000.00
2	TP Link Switch (08) port					800.00
3	installation Charges bio lab					500.00
TOTAL						17,300.00

Amount Chargeable (In words)
Rs. Seventeen Thousand three hundred rupees only.
Chq in the name of EASYNET

Easynet

Sales & Services of:-CCTV (CAMERA), BUILDING INTERCOM, FAX MACHINE.
E.P.AB.X. KTS



P. S. Shelar
PRINCIPAL
JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.

Easynet

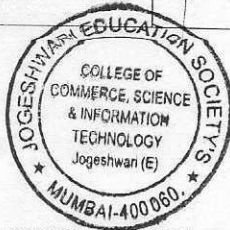
Reg.Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum - 60

E-mail:-easynetmumbai@in.com, PHNO:-9833190093.

Reg Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum -60		InvoiceNO. NE /3540	Date 02/09/2021			
			Mode/Terms of Payment			
To, JES jogeshwari education society , jogeshwari east , mumbai 4000060		Supplier'sref	Other Refrence(s)			
CURRENT from June ,July , August, and sep 2021		Buyer's OrderNO.	Date			
		Terms of delivery				
SI No	Description of Goods	Quantity	Rate	per	Disc.%	Amount
1	50 mbps speed for 30 days	04		2000		8,000.00
TOTAL						8,000.00

P. S. Shelar
PRINCIPAL
 JOGESHWARI EDUCATION SOCIETY'S
 COLLEGE OF COMMERCE SCIENCE
 & INFORMATION TECHNOLOGY
 Caves Road, Jogeshwari (E), Mumbai-400 060.

Amount Chargeable (In words)
 Rs. Eight Thousand only.
 Chq in the name of EASYNET



Easynet Internet

Sales & Services of:-CCTV (CAMERA), BUILDING INTERCOM, FAX MACHINE,
 E.P.AB.X. KTS

PAID
CHEQUE / CASH
Dt.: 3-9-2021
Amt.: 25,300/-
No.: 907257

[Handwritten signature]

For and behalf of
 Jogeshwari Education Society

[Handwritten signature] *[Handwritten signature]*
 Hon. Secretary President

Easynet

Reg.Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum - 60

E-mail:-easynetmumbai@in.com, PHNO:-9833190093.

Reg Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum -60 To, JES English School Add : jes English school , opp state bank of India , road number 3 , h f society , jogeshwari east , mum 400060.		InvoiceNO. NE /8120	Date 22/07/2021.			
			Mode/Terms of Payment			
		Supplier'sref	Other Refrence(s)			
CURRENT from 30/08/2021 to 29/08/2022 (Yearly bill)		Buyer's Order NO.	Date			
		Terms of delivery				
SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	50 mbps speed for yearly	12	16000.00			16,000.00
2	Switch installed	02				1600.00
3	Fiber and media converter					1200.00
TOTAL						18,800.00

P. S. Kulkarni
PRINCIPAL
 JOGESHWARI EDUCATION SOCIETY'S
 COLLEGE OF COMMERCE SCIENCE
 & INFORMATION TECHNOLOGY
 Caves Road, Jogeshwari (E), Mumbai-400 060.

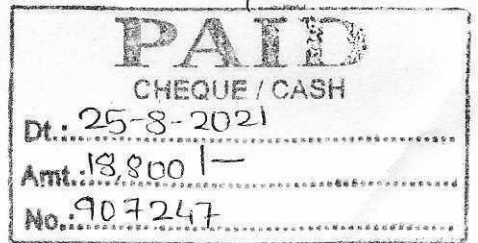
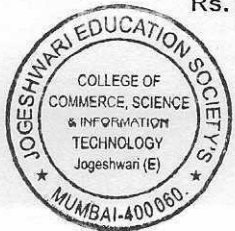
Amount Chargeable Easynet Internet
 Rs. Eighteen Thousand Eight Hundred Rupees Only .

For and behalf of
 Jogeshwari Education Society

[Signature]
 Hon. Secretary

[Signature]
 President

29/08/21
9833190093



2020-22 92

JOGESHWARI EDUCATION SOCIETY

Voucher No.

Rs. 140,174/-

Date: 17-12-2021

Debit _____

Paid to Mastersonft ERP Solutions Pvt Ltd.

Rupees (in words) One lakh forty thousand one hundred seventy four only

By Cash/Cheque No. 907328 Drawn on NKGSB

Being Annual charges made to Mastersonft ERP Solutions of

Degree College.

Prepared by ~~Neelam~~ Received the above amount by Cash/ Cheque

Checked by _____

Approved by _____

Hon. Secretary

President

Receiver's Signature

12/17

Prakash

PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 080.



MastersSoft

Solutions Pvt. Ltd

Accelerating education...

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2021-22/0611	Dated 30-Nov-2021
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 10-Jul-2018
Buyer THE SECRETARY, JOGESHWARI EDUCATION SOCIETY, 21,SARASWATI BAUG,HINDU FRIENDS SOCIETY ROAD,JOGESHWARI (EAST), MUMBAI-400060	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAATJ0321P1ZN

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS DEGREE COLLEGE INVOICE 2021-22	998319	1007.00 NO	120.00	NO	1,20,840.00
				9.00		10,875.60
				9.00		10,875.60
						- 0.20
	PAID CHEQUE / CASH 17-12-2021 1,40,174/- 907328		120840 2417			
	Total		118,423			1,42,591.00

Amount Chargeable (in words) Rupees One Lakhs Forty-Two Thousand Five Hundred Ninety-One Only + 21751 GST E. & O.E

Taxable Value		Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,20,840.00	9.00	10,875.60	9.00	10,875.60

Tax Amount (in words) Rupees Ten Thousand Eight Hundred Seventy-Five And Sixty Paise Only

Company's PAN : AAJCM7667D


For and behalf of
Jogeshwari Education Society

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

Hon. Secretary *WON* President

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

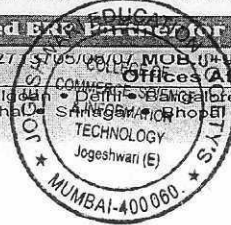

Authorized Signatory *P. Benale*

This is a System Generated Invoice. Hence, Signature is not required.

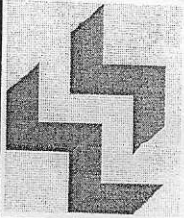
Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH: 0712-273705/273706 MO: 91888 888 3394 / 860 561 6117 Email: accounts@iitms.co.in

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Dhule • Solapur • Sangli • Kolhapur • Mangalore • Hyderabad • Goa • Madhaya • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Shillong • Dispur • Guwahati • Bhubaneswar • Chennai • Villupuram • Tirunelveli • Coimbatore



PRINCIPAL
JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY
Gaves Road, Jogeshwari (E), Mumbai-400 060.



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS21/R/16835

Date :22 Dec 2021

Received with thanks from THE SECRETARY, JOGESHWARI EDUCATION SOCIETY, 21, SARASWATI BAUG, HINDU FRIENDS SOCIETY ROAD, JOGESHWARI (EAST), MUMBAI-400060

the sum of Rs. Rupees One Lakhs Forty Thousand One Hundred Seventy-Four
Only

in Cash/D.D/Cheque No. 907328

Dated : 17-12-2021

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No. _____

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 1,40,174.00

Authorized Signature.

This is a computer generated receipt. No need for any signature.



P. S. Walekar
PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE, SCIENCE
& INFORMATION TECHNOLOGY

Caves Road, Jogeshwari (E), Mumbai-400 060.

JOGESHWARI EDUCATION SOCIETY

Voucher No.

Rs. 6000/-

Date: 10-1-2022

Debit _____

Paid to Easynet

Rupees (in words) Six thousand only

By Cash/Cheque No. 907353 Drawn on NKGSB

Being Internet Charges made to Easynet from Sept 21 to Dec 21.

Prepared by Vadim Received the above amount by Cash/ Cheque

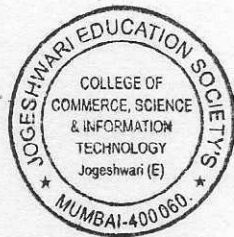
Checked by _____ allowances

Approved by _____

Hon. Secretary

President

Receiver's Signature



P. S. Walekar

PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.

Easynet

Reg.Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East)
Mum -60

E-mail:-easynetmumbai@in.com, PHNO:-9833190093.

Reg Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum -60		InvoiceNO. NE / 3782	Date 23/12/2021			
To, JES jogeshwari education society , jogeshwari east , mumbai 4000060		Supplier'sref	OtherRefrence(s)			
CURRENTfrom 09 sep to 08 oct , 09 oct to 08 nov, 09 nov to 08 Dec 2021		Buyer'sOrderNO.	Date			
		Terms of delivery				
SI No	Description of Goods	Quantity	Rate	per	Disc.%	Amount
1	50 mbps speed for 30 days	03	1	2000		6,000.00
TOTAL						6,000.00

P. S. Shelar
PRINCIPAL
JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.



Amount Chargeable (In words)
Rs. Six Thousand only.
Chq in the name of EASYNET

Easynet Internet

San
23/12/21

For and behalf of
Jogeshwari Education Society

Hon. Secretary

President



Edit with WPS Office

PAID
CHEQUE / CASH
Dt.: 10-1-2022
Amt.: 6000/-
No.: 907353

JOGESHWARI EDUCATION SOCIETY

Voucher No.

Rs. 3,15,900/-

Date: 31-3-2022

Debit

Paid to System Technologies

Rupees (in words) Three lakh Fifteen thousand nine hundred only

By Cash/Cheque No. 950582 Drawn on NKGSB

Being AMC charges made to System Technologies.

Prepared by V. Kadam Received the above amount by Cash/ Cheque

Checked by _____ allowances

Approved by _____

Hon. Secretary

President

Receiver's Signature

12/4/22



P. S. V. Kadam
PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE, SCIENCE
& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400360.

SYSTEM TECHNOLOGIES

C/15, SHANTA ASHISH, TANAJI MALUSARE MARG,
VILE PARLE (WEST), MUMBAI - 400056.

MOBILE : 9892253582
narendrasalvi@gmail.com

TAX INVOICE

Buyer :

Jogeshwari Education Society
JES College & Schools
Caves Road, Jogeshwari (E),
Mumbai-400060.

GSTIN/UIN : 27AAATJ0321P1ZN

Invoice No. : 21-22/S-63

Invoice Date : 30/03/2022

PO No. :

PO Date :

Payment Terms : 7 Days

SR NO	PARTICULARS	SAC CODE	QTY	RATE	AMOUNT
1	Computer AMC Charges for the Month of June & July 2021 (Engineer : Sushant Mandke)	998713	2 Months	15,000.00	30,000.00
2	Computer AMC Charges for the Month of Oct'21 & Mar'22 (Engineer : Shridatta Lad)	998713	6 Months	15,000.00	90,000.00
					120,000.00 ✓
					10,800.00
					10,800.00
					141,600.00

PAID

CHEQUE / CASH

DT.: 31-3-2022

Amt.: 3,15,900/-

No.: 950582

P. Salvi
PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.

CGST 9%

SGST 9%

(Rupees one lac forty one thousand six hundred only)

Total

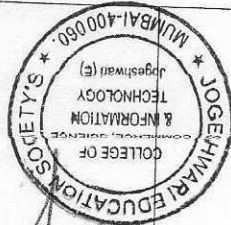
141,600.00

GSTIN/UIN : 27BBEPS8194K1ZU

TERMS & CONDITIONS FOR SALE :

1. Goods once sold will not be taken back
2. Interest @24% p.a. will be charged for delayed payment.
3. We do not accept any responsibility for damages, loss or delay in transit.
4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT

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



For System Technologies

(Signature)
Authorised Signatory



For and behalf of

Jogeshwari Education Society

Hon. Secretary

President

(Signature)
343

TMS
1%

120000
150000

270000
-1% TDS 2700

267300
+ GST

SYSTEM TECHNOLOGIES

C/15, SHANTA ASHISH, TANAJI MALUSARE MARG,
VILE PARLE (WEST), MUMBAI – 400056.

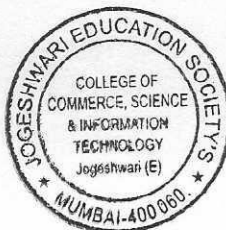
MOBILE : 9892253582
narendrasalvi@gmail.com

TAX INVOICE

Buyer : Jogeshwari Education Society JES College & Schools Caves Road, Jogeshwari (E), Mumbai-400060.				Invoice No. :	21-22/S-64
				Invoice Date :	30/03/2022
				PO No. :	
				PO Date :	
GSTIN/UIN : 27AAATJ0321P1ZN				Payment Terms : 7 Days	
SR NO	PARTICULARS	SAC CODE	QTY	RATE	AMOUNT
1	Computer AMC Charges for the Month of June'19 & March'20 (Engineer : Chandan Gupta & Shridatta Lad)	998713	10 Months	15,000.00	150,000.00
				CGST 9%	13,500.00
				SGST 9%	13,500.00
(Rupees one lac seventy seven thousand only)				Total	177,000.00
GSTIN/UIN : 27BBEPS8194K1ZU					
TERMS & CONDITIONS FOR SALE : 1. Goods once Sold will not be taken back 2. Interest @24% p.a. will be charged for delayed payment. 3. We do not accept any responsibility for damages, loss or delay in transit. 4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT			For System Technologies Authorised Signatory 		
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct,					

Handwritten signature
B/3

1/- TDS.



Handwritten signature
PRINCIPAL
JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY
Caves Road, Jogeshwari (E), Mumbai-400 060.