



Bills for LED Bulbs

Deepak Gehlot II HARI OM II Mob: 9324335801 Shop: 8369114092

MILAN ELECTRIC SALES & SERVICE

Shop No.3, Municipal Chawl, Near Municipal School, Ekisar Road, Borivali (W), Mumbai-400092.

Specialist in: Imported & Indian Washing Machine, Cooking Range, Micro Wave Oven, Gas Stove, Mixer, Cooker, Iron, Fan, Geyser, Gas Stove Repairing. Spare parts available & also light fitting.

No. **1303** CASH MEMO Date **15/3/21**
 Name **राजेश राजगोपाल**

No.	PARTICULARS	Amount Rs.	P.
	20w LED		
	270x2	540	
	मिश्र ब्लेंडर	200	
	50x3	200	
	10x2	1	
		940	

नोट: रिपेयर का सामान 9 महीने में ले जाइये, बाद में हमारी कोई जिम्मेदारी नहीं है....धन्यवाद!

Thursday Closed For MILAN ELECTRIC

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No. **1317** CASH MEMO Date **20/3/21**
 Name **राजेश राजगोपाल**

No.	PARTICULARS	Amount Rs.	P.
	20w LED 420	750	
	250x3		
	मिश्र	150	
	300		
		900	

नोट: रिपेयर का सामान 9 महीने में ले जाइये, बाद में हमारी कोई जिम्मेदारी नहीं है....धन्यवाद!

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No. **1304** CASH MEMO Date **22/4/22**
 Name **राजेश राजगोपाल**

No.	PARTICULARS	Amount Rs.	P.
	CA ब्लेंडर 45x4	180	
	बोर्डर 150x1	150	
	मिश्र	200	
	530		
		530	

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No. **1213** CASH MEMO Date **20/1/22**
 Name **राजेश राजगोपाल**

No.	PARTICULARS	Amount Rs.	P.
	मिश्र ब्लेंडर	700	
	350x2		
	मिश्र	200	
		900	

नोट: रिपेयर का सामान 9 महीने में ले जाइये, बाद में हमारी कोई जिम्मेदारी नहीं है....धन्यवाद!

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No. **1731** CASH MEMO Date **15/11/22**
 Name **राजेश राजगोपाल**

No.	PARTICULARS	Amount Rs.	P.
	20w LED 420	500	
	200x2		
	मिश्र	100	
		600	

नोट: रिपेयर का सामान 9 महीने में ले जाइये, बाद में हमारी कोई जिम्मेदारी नहीं है....धन्यवाद!

Thursday Closed For MILAN ELECTRIC


I/C PRINCIPAL
 St. Rock's Degree College
 Of Comm & Science
 M.M.C. School Bldg; Ekisar
 Borivali (W), Mumbai-92





Bills for College Software aiding in moving forward to paperless office

MARK COMPUTERS PVT. LTD.
Leading a Mark, Wherever we go...

STATE: MAHARASHTRA STATE CODE: 27 GSTIN: 27AACCM59812Y PAN: AACCM59812Y

TAX INVOICE

Sl. Rock's Degree College of Commerce, Science & Law Chikwadi, Borivali (West), Mumbai 400092, Maharashtra, India	INVOICE NO: 16172023-2024 INVOICE DATE: 01/08/2023 REF NO: REF DATE:
STATE: MAHARASHTRA STATE CODE: 27	STATE CODE: 27
GST IN: UNREGISTERED	PAN: NA

DESCRIPTION	AMOUNT ₹
Information technology (IT) design and development services.	
AEMS Software Advance Payment 50%	1,00,000 /=-

Sr. No.	HSN Code	Taxable Value ₹	CGST		SGST		IGST	
			Rate %	Amount ₹	Rate %	Amount ₹	Rate %	Amount ₹
1	998314	1,00,000	9	9000	9	9000	0	0
TOTAL		1,00,000		9000		9000	0	0

Total Invoice Value in Words and Figures: **ONE LAKH EIGHTEEN THOUSAND ONLY** ₹ 1,18,000.00

FOR **MARK COMPUTERS PVT.LTD**

AUTHORISED SIGNATORY

Bank: Bank of Baroda Current Ac. No: 6762020009144 NEFT / IFSC Code: BARB0BHABOM Branch Address: Bhandrup, Mumbai 400078

E & O E

Office No. 224, Ecstasy Business Park Co-Op. Soc. Ltd., Chik. Jay, Mulund (W), Mumbai 400080, Maharashtra, India. Tel: +91 8779968121 • Email: info@markcomputers.com • Website: www.markcomputers.com

RTA INFORMATICS LLP

INVOICE
11/01/2021

To,
The Principal,
Sl. Rock's College of Commerce, Science & Law,
Borivali West,
Mumbai,
Maharashtra 400092.

ANUJ JHA
9022286658
rtainformatics@gmail.com

ADDRESS:
E, Gokulnagar Road,
Kandivali E, Mumbai,
Maharashtra 400101.

ACCOUNT DETAILS:
Karnataka Bank Ltd
RTA INFORMATICS LLP
510300100132101
KARN000510

Project Title: MCQ based online exam software with Proctoring
Terms: ₹ 10 /Paper

Class	Students	Subjects	Papers	Cost/ Paper	Total
Slacom	449	7	17157	₹ 10.00	₹ 31,430.00
Talcom	399	6	2614	₹ 10.00	₹ 28,140.00
Selma	70	7	490	₹ 10.00	₹ 4,900.00
Sylaf	58	7	406	₹ 10.00	₹ 4,060.00
Syelm	23	7	161	₹ 10.00	₹ 1,610.00
Syescot	45	5	225	₹ 10.00	₹ 2,250.00
Telms	72	6	432	₹ 10.00	₹ 4,320.00
Telaf	58	6	348	₹ 10.00	₹ 3,480.00
Telrm	28	6	168	₹ 10.00	₹ 1,680.00
Tyescot	37	5	185	₹ 10.00	₹ 1,850.00
Sub Total					₹ 83,790.00

Class	Students	Subjects	Papers	Cost/ Paper	Total
Fycom	380	7	2660	₹ 10.00	₹ 26,600.00
Fycaf	60	7	420	₹ 10.00	₹ 4,200.00
Fyema	72	7	504	₹ 10.00	₹ 5,040.00
Fyescot	42	5	210	₹ 10.00	₹ 2,100.00
Fyelm	10	7	70	₹ 10.00	₹ 700.00
Sub Total					₹ 38,640.00

I/C PRINCIPAL
Sl. ROCK'S DEGREE COLLEGE
OF COMM & SCIENCE
M.M.C. SCHOOL BLDG; EKSAR
BORIVALI (W), MUMBAI-92





Bill for AMC for Air Conditioners

Timely services of Air Conditioners help in power consumption.

ESTIMATE / QUOTATION

Peekay AIRCONDITIONER

Shop No. 17, Veena Society, Sejal Park, Off Link Road, BEST Colony Road, Goregaon (W), Mumbai-400 104.
Tel.: 2678 7821 • 2678 9369 • 9324066811 • Email: peekayac@yahoo.com, peekayac@gmail.com

TO: *St. Rock's College
Chikoo wadi
Borivali (W)*

PROFORMA INVOICE NO.: *183-22/23*
DATE: *19/09/22*

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT RS.	P.
1	<i>Service Contract Chngy with Jet Pump washing.</i>	<i>U3 AC</i>	<i>Rs 2000/-</i>	<i>86000/-</i>	
2	<i>Gas Changing Chngy To Your Airconditioner Unit</i>	<i>5 AC</i>	<i>Rs 2500/-</i>	<i>12500/-</i>	
3	<i>Nitrogen Testing Chngy.</i>	<i>5 AC</i>	<i>Rs 1000/-</i>	<i>5000/-</i>	
4	<i>PCB Rep Chngy To Your Airconditioner Unit</i>	<i>6 No</i>	<i>Rs 5500/-</i>	<i>33000/-</i>	
5	<i>Condenser Coil (Copper) Chngy</i>	<i>1 No</i>	<i>Rs 6500/-</i>	<i>6500/-</i>	
				<i>(GST 5% extra)</i>	
Total Amount Before Tax				<i>1,43,000/-</i>	
GST				-	
Transportation				-	
Total Amount After Tax				-	

Peekay Airconditioners
State Bank of India, Goregaon (W), Mumbai-104.
C/A No. 30532204257
ISFC Code SBIN0001266
Google Pay No. 9324093178

Rupees *One lac forty three thousand only*

GST No. **27AAEFP7873Q1Z9**

Terms & Conditions :
1) Payment against delivery/work completion.
2) Subject to Mumbai Jurisdiction.

E. & O.E. Receiver's Signature

For **Peekay** Airconditioners
Any
Authorized Signatory

★ WE DEALS IN ALL BRANDED AIR CONDITIONERS ★
★ WE ARE DOING WHITENING OF AIRCONDITIONERS PLASTIC GRILLS ★

[Signature]
I/C PRINCIPAL
ST. ROCK'S DEGREE COLLEGE
OF COMM & SCIENCE
M.M.C. SCHOOL BLDG., EKSAR
BORIVALI (W), MUMBAI-92

