



Anjuman Khairul Islam's

POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

- Affiliated to Savitribai Phule Pune University: ID No PU/PN/ASC/023/1970
- Junior College Index No: J-11.15.004
- Government of Maharashtra and Savitribai Phule Pune University Recognized Minority Institute
- UGC - 2(f) & 12 (B) Status • NAAC Re-accredited College • DST - FIST Funded College



K. B. Hidayatullah Road, Camp,
Pune - 411001. (MS), India



+91-20-2645 4240 / 2644 6319.



www.poonacollege.edu.in
principal@poonacollege.edu.in

Professor (Dr.) Aftab Anwar Shaikh

M.Com, Ph.D (Busi. Admin.)

PRINCIPAL



+91 98226 21579



dranwarshaikh@gmail.com

CRITERION- IV

| | |
|----------------------|---|
| KEY INDICATOR | 4.2 Library as a learning Resource |
| METRIC NO. | 4.2.1 |

- **Library is automated using Integrated Library Management System (ILMS)**

E-COPIES OF ERP-AGREEMENT

VRIDDHI SOFTWARE SOLUTIONS PVT. LTD.

Corporate Office : 8 A, Damaji Shamaji Trade Centre, Opp. Best Depo, Station Road, Vidyavihar (W), Mumbai - 400 086.
Reg. Office : 312 / 2 C Near Sandesh Cinemax, Malegaon, Dist. Nashik - 423203. Ph. : (02554) 252401, 251562.
Website : www.vriddhisoftware.com Email : upendra.lad@vriddhisoftware.com, Info@vriddhisoftware.com

To Whomsoever This May Concern

This is to certify that Anjuman Khairul Islam's
POONA COLLEGE

Of Arts, Science and Commerce is using VRIDDHI E.R.P. Software developed
by VRIDDHI Software Solutions Pvt.Ltd.


The software is installed in the college since academic year 2011-12.

The software is comprised of various modules viz., VRIDDHI Administration,
Student Module, Entry Gate Attendance, Examination Module, Employee
Module, Library Module, Account & Finance Module, Hostel Management and
OPAC Module.

The college staff is trained and using the software to the extent of satisfaction,

As per our knowledge.

For VRIDDHI Software Solutions Pvt.Ltd.


Jitendra Lad

Date: 22 April 2021



TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFV5324E1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72900PN2016PTC165135
 E-Mail : upendra.lad@gmail.com

Invoice No. **VSS/GST/1/311** Dated **1-Jan-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **AMC/1819/Q/132** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
POONA COLLEGE
 PUNE
 State Name : Maharashtra, Code : 27

NLS

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|----------|----------|------|-----|--------------------|
| 1 | ANNUAL MAINTAINENCE CHARGES (AMC) FOR AY 2018-19 | 00440452 | | | | 10,000.00 |
| 2 | C GST @ 9% | | | | 9 % | 900.00 |
| 3 | S GST @ 9% | | | | 9 % | 900.00 |
| Total | | | | | | ₹ 11,800.00 |

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E


| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 0440452 | 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| Total | | | 900.00 | | 900.00 | 1,800.00 |

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

Company's PAN : **AAFV5324E**

Declaration: We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

Company's Bank Details:
 Bank Name : **Axis Bank (Ac No 917020067109006)**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**
 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD


 Authorized Signatory

Verified Remark if any

SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice

Accountant Sign



A/c's To Pay

Registration 4/5/19

Principal

B. N. Deshpande

M. J. Chavhan

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
State Name : Maharashtra, Code : 27
CIN: U72900PN2016PTC165135
E-Mail : upendra.lad@gmail.com

Receipt Voucher

No. : 209

Dated : 15-Jan-2019

| Particulars | Amount |
|---|-----------|
| Account : | |
| POONA COLLEGE | |
| Agst Ref VSS/GST/IT/311 11,800.00 Cr | 12,200.00 |
| On Account 400.00 Cr | |
| (AGAINST QUOTATION NUMBER AMC/1819/Q/132 & CHEQUE RETURN CHARGES) | |
| Less: Tds | (-)200.00 |

Through :

Axis Bank (Ac No 917020067109006)

On Account of :

CHEQUE NUMBER 094869 174 PUNE

Amount (in words) :

INR Twelve Thousand Only

₹ 12,000.00



Authorised Signatory

TAX INVOICE

| | | | |
|---|---------------------------------------|----------------------------|-----------------------|
| VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT, NO. 2C, S, NO. 312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com | Invoice No. 19-20/E/ 63 | Dated 1-Jul-2019 | Delivery Note |
| Buyer POONA COLLEGE PUNE State Name : Maharashtra, Code : 27 | Supplier's Ref. ONL/1920/12 | Other Reference(s) | Mode/Terms of Payment |
| | Buyer's Order No. | Dated | |
| | Despatch Document No. | Delivery Note Date | |
| | Despatched through | Destination | |
| Terms of Delivery please go through Declaration | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|----------------|-------|-----|--------------------|
| 1 | ONLINE ADMISSION PROCESSING FEES SENIOR [NON - GRANT] From 1-4-19 to 30-6-19 | 9992 | 597 Nos | 55.00 | Nos | 32,835.00 |
| Total | | | | | | ₹ 32,835.00 |

Amount Chargeable (in words) E. & O.E
INR Thirty Two Thousand Eight Hundred Thirty Five Only

| | |
|--|-------------------------|
| | Taxable Value |
| | 32,835.00 |
| | Total: 32,835.00 |

Tax Amount (in words) : **NIL**

A/c's To Pay

Principal

Company's PAN : **AAFV5324E**

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : **Axis Bank (Ac No 917020067109006)**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

verified
This is a Computer Generated Invoice
mark if any



Accountant Sign.

Regulation / A/c Section

13/9/19

32835

95315

128150

2563

125587

2412

118187

TAX INVOICE

| | | |
|---|--|---|
| VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com Buyer POONA COLLEGE PUNE State Name : Maharashtra, Code : 27 | Invoice No. 19-20/E/ 62 Delivery Note | Dated 1-Jul-2019 Mode/Terms of Payment Supplier's Ref. ONL/1920/11 Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery please go through Declaration |
|---|--|---|

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|------------------|-------|-----|--------------------|
| 1 | ONLINE ADMISSION PROCESSING FEES <i>SENIOR [GRANT]</i> <i>From 1-4-19 to 30-6-19</i> | 9992 | 1,733 Nos | 55.00 | Nos | 95,315.00 |
| Total | | | 1,733 Nos | | | ₹ 95,315.00 |

Amount Chargeable (in words) **INR Ninety Five Thousand Three Hundred Fifteen Only** E. & O.E

| | |
|---------------|------------------|
| Taxable Value | 95,315.00 |
| Total: | 95,315.00 |

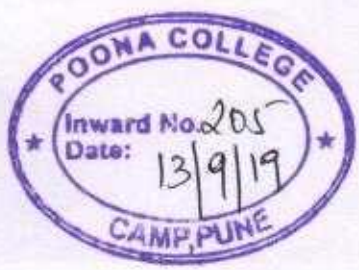
Tax Amount (in words) : **NIL**

| | |
|---|--|
| Company's PAN : AAFV5324E Declaration | Company's Bank Details Bank Name : Axis Bank (Ac No 917020067109006) A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD |
|---|--|

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION
This is a Computer Generated Invoice



Registration / A/c Section

13/09/19

Mr. [Signature]



POONA COLLEGE OF ARTS, SCIENCE AND COMMERCE

(Affiliated to Savitribai Phule Pune University: ID No. PU/PN/ASC/023/1970)

K.B. Hidayatullah Road, Camp, Pune - 411001, Maharashtra, India

Tel.: +91-20-26454240 / 26446319; Fax: +91-20-26453707

Email : principal@akipoonacollege.ac.in Website:www.akipoonacollege.ac.in



Date: 18/09/2020

To,
The Branch Manager,
Bank of Maharashtra,
Camp,
Pune: 411 001.



Subject: Transfer of Fund through RTGS from our A/c No: 20056401758.

Sir,


As directed by our Head Office (Mumbai), this is to request you that we need to transfer an amount and the details of the said Bank A/c are as follows against our Cheque No. ~~22339~~ dated 18.09.2020 amounting to Rs.118187/- (One lakh Eighteen Thousand One Hundred & Eighty Seven only)

Name of A/c : Vriddhi Software Solutions Pvt. Ltd.
A/c No. : 917020067109006
IFSC Code : UTIB0001240
Bank Name : Axis Bank
Branch : Malegaon.

You are requested to T/R the fund immediately and provide us the its acknowledgement and oblige.

Thanking You.




Dr. Aftab Anwar Shaikh
Principal

Tax Invoice

02554 07720039637

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAF5324EIZF
 CIN: U72900PN2016PTC165135
 E-Mail : upendra.lad@gmail.com

| | |
|-------------------------------------|----------------------------|
| Invoice No. 152 | Dated 1-Nov-2017 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. AMC/17-18 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
POONA COLLEGE
 PUNE
 State Name : Maharashtra, Code : 27

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------|------|-----|--------------------|
| 1 | VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES | | | | | 8,800.00 |
| 2 | C GST @ 9% | | | | 9 % | 792.00 |
| 3 | S GST @ 9% | | | | 9 % | 792.00 |
| Total | | | | | | ₹ 10,384.00 |

Amount Chargeable (in words) E & O.E

INR Ten Thousand Three Hundred Eighty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 8,800.00 | 9% | 792.00 | 9% | 792.00 | 1,584.00 |
| Total | 8,800.00 | | 792.00 | | 792.00 | 1,584.00 |

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Four Only**

Company's PAN : **AAF5324E**

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**
for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorized Signatory

This is a Computer Generated Invoice

A/c
10/11/17

Verified Remark if any _____
 Accountant Sign.

**Tax Invoice Will Be Issued After Payment of Bill
QUOTATION**

| | | |
|---|-----------------------|-----------------------|
| VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com Buyer POONA COLLEGE PUNE State Name : Maharashtra, Code : 27 | Invoice No. | Dated |
| | AMC/1819/Q/132 | 2-Jul-2018 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | AMC/1819/Q/132 | |
| | Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date | |
| Despatched through | Destination | |
| Terms of Delivery | | |

(Handwritten signature/initials)

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|----------|----------|------|-----|--------------------|
| 1 | VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES | 00440452 | | | | 10,000.00 |
| 2 | OUTPUT C GST @ 9% | | | | 9 % | 900.00 |
| 3 | OUTPUT S GST @ 9% | | | | 9 % | 900.00 |
| Total | | | | | | ₹ 11,800.00 |

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 0440452 | 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| Total | 10,000.00 | | 900.00 | | 900.00 | 1,800.00 |

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

| | |
|---|---|
| Company's PAN : AAFV5324E | Company's Bank Details |
| Declaration | Bank Name : Axis Bank |
| We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount. | A/c No. : 917020067109006 |
| | Branch & IFS Code : MALEGAON & UTIB0001240 |
| | for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD |
| | <i>(Handwritten signature)</i> |
| | Authorised Signatory |

SUBJECT TO MALEGAON JURISDICTION
This is a Computer Generated Invoice

A/C
(Handwritten signature)
27/9/2018

27.10.2018

Verified Remark if any
(Handwritten signature)
Accountant Sign.

Bank of Maharashtra Examination A/c

| | | | | |
|---|------|-------------------------------------|--------------|--|
| 1 | Exam | Vridhhi Software Solutions Pvt. Ltd | 11682 | AMC for academic yr 2019-20 |
| 2 | Exam | Mohammed Fazil Shazeef | 5865 | Refreshment expenses incurred during SYBCom SPP university practical exam Mar-2020 |
| | | Total | 17547 | |

A/c's To Pay

Principal

QUOTATION

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

Sam

VRIDDI SOFTWARE SOLUTIONS PVT.LTD
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
MALEGAON,NASHIK,MAHARASHTRA 423203
State Name : Maharashtra, Code : 27
CIN: U72900PN2016PTC165135
E-Mail : upendra.lad@gmail.com

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| Delivery Note | 2-Jul-2019 |
| Supplier's Ref. | Mode/Terms of Payment |
| AMC/1920/Q/116 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
POONA COLLEGE
PUNE
State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | Amount |
|---|---|-------------------|
| 1 | ANNUAL MAINTAINENCE CHARGES (AMC) FOR AY 2019-20 (INCLUDING GST) <i>(Gst Tax Invoice Will Be Issued After Receiving Amount)</i> | 11,800.00 |
| <p><i>Revised 997</i></p> <p>Verified Remark If any _____</p> <p>Accountant Sign. <i>[Signature]</i></p> <p>A/c's To Pay <i>[Signature]</i> Principal</p> | | Total ₹ 11,800.00 |

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Only

Company's PAN : **AAF CV5324E**

Company's Bank Details
Bank Name : **Axis Bank (Ac No 917020067109006)**
A/c No. : **917020067109006**
Branch & IFS Code : **MALEGAON & UTIB0001240**

Declaration
We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

for **VRIDDI SOFTWARE SOLUTIONS PVT.LTD**
[Signature]
Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice



Registrar / A/c Section
13/9/19 *[Signature]*

AKI'S
POONA COLLEGE OF ARTS, SCIENCE & COMMERECE, CAMP, PUNE

Bank of Maharashtra Exam A/c

| Sr.No. | Name | Account. No | Bank Name | IFSC | Branch | Amount |
|--------|--------------------------------------|-----------------|---------------------|-------------|--------------|--------------|
| 1 | Vriddhi Software Solutions Pvt. Ltd. | 917020067109006 | Axis Bank | UTIB0001240 | Malegaon | 11682 |
| 2 | Fazil Shareef | 60274131239 | Bank of Maharashtra | MAHB0000076 | Camp, Pune | 5865 |
| | | | | | Total | 17547 |



Dr.Aftab Anwar Shaikh
PRINCIPAL



INVOICE

| | | |
|--|-----------------------|-----------------------|
| VRIDDHI Software Near Sandesh Cinemax, Malegaon Camp-423203, Dist Nashik Bank Details: Axis Bank Account No: 914020034548167 IFSC: UTIB0001240 | Invoice No. | Dated |
| | Ser-100 | 1-Jul-2016 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer | Amc 2016-17 | |
| | Buyer's Order No. | Dated |
| The Principal Poona College of Arts, Science & Commerce Camp-Pune | Despatch Document No. | Dated |
| | Despatched through | Destination |
| <div style="border: 2px solid red; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> n/s </div> Terms of Delivery | | |

| Sl | Particulars | Quantity | Rate | per | Amount |
|--------------|----------------------------|----------|------|-----|-----------------|
| | Vriddhi AMC Charges | | | | 8,800.00 |
| Total | | | | | 8,800.00 |

Indian Rupees Eight Thousand Eight Hundred Only



[Signature]

This is a Computer Generated Invoice

A/c's Dept
 29/08/16.



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



Paid to I.T. & SECURITY SOLUTION

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

| PARTICULARS | Rs. | Ps. | Date <u>03/10/2016</u> |
|---|--------------|----------------|----------------------------|
| Cash / Cheque No. <u>139171</u> | <u>7000</u> | | Voucher No. _____ |
| <u>Being Amount Paid towards Software</u> | <u>4000</u> | | Debit A/c _____ |
| <u>Install for Biometric Device and CCTV</u> | <u>11000</u> | | Cash Folio No. _____ |
| <u>configuration on Principal mobile device</u> | | | Petty Cash Folio No. _____ |
| <u>and Dome Camera Installation & wiring as</u> | | | Ledger Folio No. _____ |
| <u>Per the Invoice submitted.</u> | | | Remarks _____ |
| <u>As directed by the Principal the Cheque is drawn</u> | | | |
| <u>₹ Eleven Thousand only.</u> | TOTAL | <u>11000/-</u> | |

[Signature]
Gen. Sec./ Trustee

[Signature]
Principal


[Signature]
Accountant

H.O.D.

Registrar

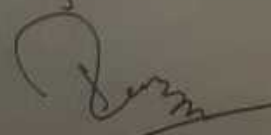
[Signature]
Receiver's Signature
Cheque taken from H.O. directly

2/S

| I.T&SECURITY SOLUTION | | INVOICE | | | original |
|--|----------|-------------------|-------------|------------|---|
| Shop_5/6 Hare Krishana Society | | Invoice No | 403 | | Date |
| Opp. Park Site Fish Market | | Delivery Note | | | |
| Vikhroli(W), Mumbai-400079 | | Supplier's Ref | | | |
| Mobile - 9664652545/9773877545 | | Buyer's Order No | Dated | | |
| Consignee | | Despatch Through | Dated | | |
| Poona College Of Arts Science And Commerce | | Terms Of Delivery | Destination | | |
| Cap Pune-411001 | | | | | |
| Description of Goods | Quantity | Rate | Per | Discount % | Amount |
| Essl iface 302 Softwer Install user problem issue solve & AMC | 2 | 3,500.00 | Nos | | 7,000.00 |
| Total | | | | | 7,000.00 |
| Amount Chargeable (In words) | | | | | |
| SEVEN THOUSAND ONLY | | | | | |
| Declaration | | | | | |
| We declare that this invoice shows the actual price of goods described and that all particulars are true and correct | | | | | |
| | | | | |  For I.T&Security Solution Authorized signatory |

Mr. Fuzon
 ANJUMAN KHAIRUL ISLAM
 INWARD
 Chq No 1949
 No
 Sign OL
 Date 22-9-2016

kindly upme

ib.
 Acid. Dept.
 Mr. prepare cheque.

 24-09

Ben. Security
 24/09/2016.

Cheque Tabien
 from H.O.
 Directly

I.T & SECURITY SOLUTION

Shop No.410-5/6, Hare Krishna Society Anand Gadh,
Opp. Fish Market, Prksite, Vikhrol (W), Mumbai-400 079.
Email.: itsecuritysolution@hotmail.com Tel.: 022 - 25173034
Mob.: 9664652545 / 9773877545

Service Call Report

| | | | |
|-----------------|---------------|-----------------|-------------------|
| Customer's Name | Poona College | Date | 17/9/16 |
| Address | Pune. | M/C Make Model | |
| | | Counter | |
| | | Customer Type | |
| | | Engineer's Name | Fais Ahmed Sheikh |
| Tel No. | | Engineer's Sign | FS |
| Contact | | | |

Customer Request :

Bio Metric Problem (Face Device software)

Engineer's Remark :

Reconfigure the software & machine.
Demo Give to Kahaar Battery Renewal

Action Taken :

Done for both the machine

Spares Required :

| Sr. | Spares | Description | Rate | Qty | Amount |
|-------|--------|-------------|------|-----|--------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | | | | | |

The above Report can be treated as a valid Quotation & also as a Formal Purchase Order if duly signed by the customer, if this dose not meet your internal requirement you canratify this by issuing a separate purchase order.

M/C Found to be working satisfactorily



Authorised Person's Name
Designation :-
Sign :-

| INVOICE | | original | | | |
|---|----------|------------------------|--|------------|-----------------|
| IT&SECURITY SOLUTION Shop_5/6 Hare Krishana Society Opp. Park Site Fish Market Vikhroli(W), Mumbai-400079 Mobile_9664652545/9773877545 | | Invoice No: 403 | Date: 17/09/2016 | | |
| Consignee Poona College Of Arts, Science And Commerce Cap, Pune-411001. | | Delivery Note | Mode/Terms Of Payment cash/chq | | |
| | | Supplier's Ref | Other Reference | | |
| | | Buyer's Order No. | Dated | | |
| | | | Dated | | |
| | | Despatch Through | Destination | | |
| Terms Of Delivery | | | | | |
| Description of Goods | Quantity | Rate | Per | Discount % | Amount |
| Hikvision Dome Camera | 1 | 1,800.00 | Nos | | 1,800.00 |
| Weird & Camera Fiting Charges | 1 | 1,200.00 | Nos | | 1,200.00 |
| DvR Online For Mobile | 1 | 1,000.00 | Nos | | 1,000.00 |
| Total | | | | | 4,000.00 |
| Amount Chargeable: (In words) FOUR THOUSAND ONLY | | | | | |
| Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct | | | | | |

M. Anuman
ANUMAN KHAIRUL ISLAM
INWARD
 No: **1950**
 Sign: *[Signature]*
 Date: **22-9-2016**



kindly advise.

B. Jais. Dept.
gls. prapanchga
[Signature]
20/9

[Signature]
Sen. Secy.
24/09/2016

cheque taken
from H.O. Directly



YATEEMKHANA & MADRASA ANJUMAN KHAIRUL ISLAM

DEDICATED
TO THE
CAUSE OF
ORPHANS &
EDUCATION

यतीमखाना आणि मदरसा अंजुमन खैरुल इस्लाम یتیم خانہ و مدرسہ انجمن خیر الاسلام

Registered Office : Baitul Aman Co-op. Hsg. Soc. Ltd., First Floor, 2, Maulana Azad Road, Nagpada, Mumbai - 400 008.

AKI-HO/PC/2016-17/543

To,
The Principal,
Poona College,
K. B. Hidayatulla Road,
Camp, Pune - 411 001
Tel: 98 22 28 67 01

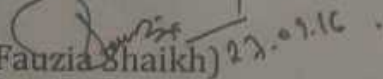
Date:- 27.09.2016

Sir,

We are herewith sending one duly signed cheque with voucher, invoice & also sending two approved bills of IT & Security Solution.

Kindly acknowledge the same by e-mail.

Yours Faithfully


(Fauzia Shaikh) 27.09.16

Senior Accountant



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



Paid to

IT & Security Solution

NIS

24-10-18

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

| PARTICULARS | Rs. | Ps. | Date |
|--|--------|-----|----------------------------|
| Cash / Cheque No. 000060 | | | 05/10/2018 |
| Being amount paid towards | | | Voucher No. _____ |
| purchase of Essl Biometric K30 | 8909 | | Debit A/c _____ |
| & Software installation charges, | + 3540 | | Cash Folio No. _____ |
| Essl biometric licence key as per | | | Petty Cash Folio No. _____ |
| invoice No. IT/0061/2018-19 dt-4/9/18 | 12449 | | Ledger Folio No. _____ |
| & invoice No. IT/0062/2018-19 dt-11/9/18 | | | Remarks _____ |
| (Excluding GST) Less TDS 1% | - 106 | | |
| ₹ Twelve Thousand Three Hundred & Forty Three only. TOTAL | 12343 | | |

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

TAX INVOICE

| | | | |
|--|--|--|---|
| IT & SECURITY SOLUTION Shop No. 106, Pooa Krishna Society, Opp. Parkside Fish Market, Vardoli (W), Mumbai - 400079 Tel: 9854652545/9773877545 GST No: 27BKFPS7072E1ZWF E-Mail: itsecuresolution@hotmail.com Pan: | | Invoice No IT/0061/2018-19 | Date 04-09-2018 |
| And Poona College Camp, Poona-411001 Maharashtra, INDIA | | Delivery Note Model Terms of Payment |  |
| | | Supplier's Ref Other Reference(s) | |
| | | Dispatch Document No Delivery Note Date | |
| | | Dispatched through Destination | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | UoM | Disc % | Amount |
|--------------|------------------------------------|---------|----------|------|-----|--------|-----------------|
| 1 | East Biometric K30 AGR192100571 | 8543 | 1 | 2250 | Pcs | 10% | 1,950 |
| 2 | Software Installation Charges | | 1 | 3800 | Pcs | 10% | 3,300 |
| Net Total | | | | | | | 7,550 |
| CGST | | | | | | | 600 |
| SGST | | | | | | | 600 |
| GST Total | | | | | | | 1,200 |
| Total | | | | | | | 8,900.00 |

No. **12573**
 Date **26-9-2018**

Quantity in words: Eight Thousand Nine Hundred Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8543 | 2750 | 9% | 247.50 | 9% | 220.50 | 468.00 |
| | 3800 | 9% | 342.00 | 9% | 307.80 | 649.80 |
| Total | 7550 | | 589.50 | | 558.30 | 1,147.80 |

Signature: _____
 Description: _____
 We warrant that the invoice shows the actual price of the goods described and that all conditions are true and correct.
 This is a Computer Generated Invoice.



Recd by
 26/9
 28/9/2018

Account
 11/10/2018

TAX INVOICE

219

IT & SECURITY SOLUTION
 Shop No. 5/6, Hare Krishna Society,
 Opp. Parkside Fish Market,
 Vikhroli (W), Mumbai - 400079
 Tel: 9664652545/9773877545
 GSTIN/UIN: 27BKFPS7072E1ZW
 E-Mail: itsecuritysolution@hotmail.com

| | |
|---------------------------------------|----------------------------|
| Invoice No. IT/0037/2019-20 | Dated 20-08-2019 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc% | Amount |
|------------------|----------------------|---------|----------|------|-----|-------|--------------------|
| 1 | 16 Ch Dvr HD | 8521 | 1 | 5200 | Pcs | | 5,200 |
| 2 | 1.3 Dome Camera | 8525 | 11 | 950 | Pcs | | 10,450 |
| 3 | 2 TB Hard Drive | 8471 | 1 | 3850 | Pcs | | 3,850 |
| 4 | 16 Ch Power Supply | 8504 | 1 | 1250 | Pcs | | 1,250 |
| 5 | 3 U Rack | 8538 | 1 | 1800 | Pcs | | 1,800 |
| 6 | 24" Led Dell | 8525 | 1 | 8000 | Pcs | | 8,000 |
| 7 | Camera Installation | | 10 | 500 | Pcs | | 5,000 |
| 8 | K21 Essl Bio Metric | 8543 | 1 | 3450 | Pcs | | 3,450 |
| Net Total | | | | | | | 39,000 |
| CGST | | | | | | | 9.00 % |
| SGST | | | | | | | 9.00 % |
| GST Total | | | | | | | 7,020 |
| Total | | | | | | | 26 Nos. |
| Total | | | | | | | ₹ 46,020.00 |

Rafiqun -

AN KHAIROL ISLAM
 INWARD
 5000
 Sign: *[Signature]*
 Date: 23-8-2019

A/c's To Pay

Principal

E & OE

Amount Chargeable (in words)
INR Forty Six Thousand Twenty Only.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-------------|-----------|-------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8521 | 5200 | 9% | 468.00 | 9% | 468.00 | 936.00 |
| 8525 | 10450 | 9% | 940.50 | 9% | 940.50 | 1881.00 |
| 8471 | 3850 | 9% | 346.50 | 9% | 346.50 | 693.00 |
| 8504 | 1250 | 9% | 112.50 | 9% | 112.50 | 225.00 |
| 8538 | 1800 | 9% | 162.00 | 9% | 162.00 | 324.00 |
| 8525 | 8000 | 9% | 720.00 | 9% | 720.00 | 1440.00 |
| | 5000 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| 8543 | 3450 | 9% | 310.50 | 9% | 310.50 | 621.00 |
| Total | 39000 | | 3510 | | 3510 | 7020 |

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

Verified Remark if any
 Accountant Sign.



This is a Computer Generated Invoice

*All Rates OK.
 Very camera installation
 & Biometric from your end.*

[Signature]
 16/9/19

19/9

Next time write in Ballpen.



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



NIC

21/01/20

Paid to Biz Secure Labs
Pvt. Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

| PARTICULARS | Rs. | Ps. | |
|--|--------|-----|----------------------------|
| Cash / Cheque No. 000524 | | | Date <u>04/01/2020</u> |
| Being amount paid towards | 119800 | | Voucher No. _____ |
| purchase of Anti-virus | | | Debit A/c _____ |
| (Net Protector Total Security) | | | Cash Folio No. _____ |
| for all computers | | | Petty Cash Folio No. _____ |
| As per details enclosed. | | | Ledger Folio No. _____ |
| Add Anti virus Software | +4000 | | Remarks _____ |
| As per invoice no. Biz/131809/149 & Biz/1118 | | | |
| dated 02/10/19 | | | |
| ₹ One Lakh Nineteen Thousand | 123800 | | |
| Eight + TOTAL | | | |

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

[Handwritten Signature]
 9225664817
 24/1/20
 3:30pm

Anti Virus

LAPTOP tracker

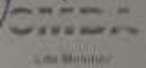
Admin Console

Net Blocker

Biz Secure Labs Pvt.Ltd.



C3, Shree Sai Complex, Karve Nagar, Pune - 411052



Mail Server

Internet Security

Remote Software

PC Optimizer

Tax Invoice

Handwritten initials: NIS

To : **The Principal of Poona College of Arts, Science And Commerce**
 Camp, Pune, Pin: 41100
 E-mail id: shaikh_pdoctor@yahoo.co.in
 Mobile : 9175300646, 020-26554240, 26446319.
Place of Suppy : Maharashtra
Contact Person : Mr.Iqbal Sir

Invoice No. : **BIZ/171809/149** Date **04/09/2017**

P.O No P.O. Date

| Sr.No. | Particulars | Qty. | Rate | Amount |
|--|--|--------|--------|------------------------------|
| 1. | Net Protector Total Security - Corp Edition TY (ESD) | 200nos | 507.63 | 101526.00 |
| <i>Submised today</i> | | | | |
| <i>[Signature]</i> | | | | |
| <i>29/9/18</i> | | | | |
| Total in Words: Rs. One Lakh Nineteen Thousand Eight Hundred Only | | | | Total 101526.00 |
| | | | | IGST@ 18% 0.00 |
| | | | | CGST @ 9% 9137.00 |
| | | | | SGST @ 9% 9137.00 |
| | | | | Grand Total 119800.00 |

You may deposit Amount in our **HDFC / AXIS / KOTAK / SBI** Bank Account

Please issue the **Cheque** in favour of **"Biz Secure Labs Pvt. Ltd."**

Payment Immediate

Cheque Cash

Cheque No.

Dated

Amount Rs.

GST No. 27AADCB6188L1Z6

SAC CODE 998314

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales when filing of return and the due tax, if any, payable.

Terms & Conditions:

- Goods/Services once sold will not be taken back.
- Interest @24% P. A. will be charged after due Payment date.
- Our Warranty/Services starts after realisation of cheque.
- For each local cheque bounce, Rs. 250/- will be charged extra.
- For each outstation cheque bounce, Rs. 500/- will be charged extra.
- Ownership of item invoiced will only transfer after receipt of full payment.
- All claims regarding quality, quantity must be informed to us in writing within two days of receipt of goods/services. There after, claims cannot be accepted.
- We declare that this invoice shows the actual price of the goods/services. M.R.P. Particulars are of importer or manufacturer.

Note:

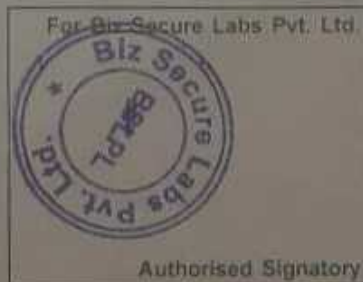
Completed All Services

Subject to Pune Jurisdiction.
This is a Computer Generated Invoice

instilled as on this date

04/11/2020

Shaikh Parves



india
antivirus.com

Received in good Condition

Name, Stamp & Signature of the Receiver

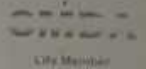
Anti Virus

LAPTOP tracker

Admin Console

Net Blocker

Biz Secure Labs Pvt.Ltd.

C3, Shree Sai Ganesh Complex
Karve Nagar,
Pune - 411052

GST Member

Mail Server

Internet Security

Remote Software

PC Optimizer

Tax Invoice

To : The Principal of Poona College of Arts,
Science And Commerce
Camp, Pune, Pin 41100
E-mail id: shaikh_pcdoctor@yahoo.co.in
Mobile : 9175300646, 020-26554240, 26446319.
Place of Suppy : Maharashtra
Contact Person : Mr. Iqbal Sir

Invoice No. : BIZ/171809/150
Date : 04/09/2017

P.O. No. :
P.O. Date :

| Sr.No. | Particulars | Qty. | Rate | Amount |
|--|---|-------|---------|---------|
| 1 | Antivirus Software Net Protector 3U Ser <i>Sunil</i> | 02nos | 1695.00 | 3390.00 |
| Total | | | | 3390.00 |
| IGST @ 18% | | | | 0.00 |
| CGST @ 9% | | | | 305.00 |
| SGST @ 9% | | | | 305.00 |
| Grand Total | | | | 4000.00 |
| Total in Words: Rs. Four Thousand Only | | | | |

Sunil
To buy
29/9/18

You may deposit
Amount in our
HDFC / AXIS
KOTAK / SBI
Bank Account

Please issue the
Cheque
in favour of
"Biz Secure Labs Pvt. Ltd."

Payment Immediate

Cheque

Cash

Cheque No.

Dated

Amount Rs.

GST No. 27AADCB6188L1Z6

SAC CODE 998314

I / We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable.

Terms & Conditions :

- Goods/Services once sold will not be taken back.
- Interest @24% P.A. will be charged after due Payment date.
- Our Warranty/Services starts after realisation of cheque.
- For each local cheque bounce, Rs. 250/- will be charged extra.
- For each outstation cheque bounce, Rs. 500/- will be charged extra.
- Ownership of item invoiced will only transfer after receipt of full payment.
- All claims regarding quality, quantity must be informed to us in writing within two days of receipt of goods/services. There after claims cannot be accepted.
- We declare that this invoice shows the actual price of the goods/services M.R.P. Particulars are of importer or manufacturer.

For Biz Secure Labs Pvt. Ltd.



Authorized Signatory

Received
in good ConditionName, Stamp & Signature
of the Receiver

Subject to Pune Jurisdiction.
This is a Computer Generated Invoice

india
antivirus.com