

RSET's



Deviprasad Goenka
management college of media studies
INDIA'S PREMIER MEDIA SCHOOL

Deviprasad Goenka Management College of Media Studies (DGMC)
RSET Campus, S. V. Road, Malad (w), Mumbai 400 064, Maharashtra, India

4.4.2 Infrastructure Maintenance

Sr.no	Content
1	AMC Elevators (2022-23)
2	AMC Air Conditioners (2022-23)
3	AMC Water Purifier (2022-23)
4	IT Maintenance (2022-23)
5	Housekeeping Services (2022-23)



Handwritten signature

RSET's



**Deviprasad Goenka Management College of Media Studies (DGMC)
RSET Campus, S. V. Road, Malad (w), Mumbai 400 064, Maharashtra, India**

4.4.2. There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

Objective:

This policy outlines procedures by RSET (the trust responsible for DGMC) to ensure the effective functioning and longevity of DGMC Media College and its facilities, minimizing disruption to college operations.

Responsibilities:

RSET is responsible for timely and effective maintenance activities, including scheduling, identifying potential issues, and maintaining accurate records.

Maintenance Procedures:

- 1. Regular Inspections:**
Monthly inspections will identify potential maintenance issues, covering equipment, systems, and physical infrastructure.
- 2. Preventive Maintenance:**
Quarterly preventive maintenance will ensure proper functioning of electrical, plumbing, HVAC systems including, AMC Air conditioners, Aquaguard, AMC Elevators and media equipment.
- 3. Corrective Maintenance:**
This will be performed as needed to address identified issues, including repairs or replacements of faulty equipment and infrastructure which includes IT Maintenance.
- 4. Emergency Maintenance:**
In emergencies, RSET will act promptly to ensure safety, which may involve shutting down equipment or calling in outside contractors which includes AMC Fire Drills.
- 5. Record-Keeping:**
Detailed records will be maintained for all maintenance activities, including dates, descriptions, and responsible personnel which includes House Keeping.

This policy promotes a safe and well-maintained environment for all students, staff, and visitors at DGMC Media College. Regular reviews will ensure its ongoing effectiveness.



Kajal



PROPERTY MANAGEMENT SOLUTIONS PVT LTD
An ISO 9001:2015 Certified Company

TAX INVOICE

PAN NO:- AACCL2840E
GSTIN : 27AACCL2840E1ZT
Name: Property Management Solutions Pvt. Ltd.
Address : A -14,1st floor, Kiran Industrial Estate, M G Road, Above Mogaveera Bank, Goregaon west, Mumbai - 400062
State: Maharashtra
Serial Of Invoice :PMS/2022-23/031
Date Of Invoice :01/05/2022
Month Of Invoice : April 2022
WORK ORDER NO:-

DGMC
INWARD
NUMBER 2067
DATE 21/05/2022
SIGN *[Signature]*

Client Details
Name: Rajasthani Sammelan Education Trust A/c DGMC
Address :RSET Campus, S.V. Road, Malad West Mumbai - 400064
State: Maharashtra
GSTIN : 27AAATR0108C1Z5
PAN NO :- AAATR0108C

Sr.No	Description	HSN/SAC Code	Rate	Rate/Day	Total Days	Total Amount	Discount	Taxable Amount	CGST		SGST		IGST	
									Rate	Amt.	Rate	Amt.	Rate	Amt.
1	JANITOR / CHAMBERMAID	998523	13499	450	76.5	34422		34422	9%	3098	9%	3098		
2	HOUSEKEEPING SUPERVISOR	998523	17689	590		0		0	9%	0	9%	0		
	Management Fees	998523	8%					2754	9%	248	9%	248		
Total					76.5			37176		3346		3346		

Total Invoice Value(In Figure)- Rs. 43868

Total Invoice Value(In Words) - Rs. Forty Three Thousand Eight Hundred and Sixty Eight Only

Kindly release the payment of Rs.43868/- (Rs.Forty Three Thousand Eight Hundred and Sixty Eight Only)

by account payee cheque/DD in favouring of Property Management Solutions Pvt. Ltd. payable at Mumbai.

Mention No. & Date on Reverse of Cheque or Attached Advice, E & O.E

Payment should be released within a week after submitting the bill or else, interest @ 24 % p.a. would be levied.

The interest once levied will not be waived under any circumstances

Company's Bank Details

Bank Name : ICICI BANK

A/c No : 643405051107

Branch & Ifsc Code : Goregaon (W) S.V Road & ICIC0006434

For Property Management Solutions Pvt.Ltd.

Amount of Tax subject to Reverse Charge

CHECKED BY *[Signature]*
DATE 04/06/2022
PREPARED BY FA
RISHI CONSULTANTS PVT. LTD.
PROPERTY MANAGEMENT SOLUTIONS PVT. LTD.
Authorised Signatory

DCN /10/38 / MAY 2022
INWARD
NUMBER RS- 9132
DATE 20/05/2022

[Signature]
18/05/22

PAID BY
A/c No NGPL
Date 01.07.22
Amount 43124.00

[Signature]
20/5/22
Principal
Deviprasad Goenka

Tax Invoice

Kajal

PMS PROPERTY MANAGEMENT SOLUTIONS PVT LTD A-1-14, 1ST FLOOR, KIRAN INDUSTRIAL ESTATE M G ROAD, ABOVE MOGAVEERA BANK, GOREGAON (W), MUMBAI GSTIN/UIN: 27AACCL2840E1ZT State Name : Maharashtra, Code : 27 CIN: U70102MH2012PTC231524 E-Mail : info@pmspl.net	Invoice No. PMS/2022-23/105	Dated 1-Jun-22	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) Rajasthani Sammelan Education Trust A/c DGMC RSET Campus, S.V. Road, Malad West Mumbai - 400064 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References INVOICE FOR MAY 22	
	Buyer's Order No.	Dated	
Buyer (Bill to) Rajasthani Sammelan Education Trust A/c DGMC RSET Campus, S.V. Road, Malad West Mumbai - 400064 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	JANIOR /CHAMBERMAID RATE 13499	998523	48.50 dys	435.45	dys	21,119.33
	Management Fees	998523			8 %	1,689.55
	Output CGST 9%				9 %	2,052.80
	Output SGST 9%				9 %	2,052.80
	Round Off.					0.52

Doc/10272/Jun 22

INWARD
 NUMBER RS 9456
 DATE 30/06/2022

NUM	9053
DATE	30/6/22
SIGN	<u>Gurpre</u>

BY CHEQUE / CASH / DD
 No. NCLT
 Amt. 26459.00
01.08.22

Captain (Rtd) Anant Yadnik (Retd)
 Chief Executive Officer
 Rajasthani Sammelan
 Sign: [Signature] 22/06/22

CHECKED BY Ashwini
 DATE 11/07/2022
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

Total 48.50 dys ₹ 26,915.00 E. & O.E

Amount Chargeable (in words) **INR Twenty Six Thousand Nine Hundred Fifteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998523	22,808.88	9%	2,052.80	9%	2,052.80	4,105.60
Total	22,808.88		2,052.80		2,052.80	4,105.60

Tax Amount (in words) : **INR Four Thousand One Hundred Five and Sixty paise Only**

Company's PAN : AACCL2840E
 Declaration : 1. Mention Bill No. & Date on Reverse of Cheque or Attached

Company's Bank Details
 Bank Name : ICICI Bank
 A/c No. : 643405051107
 Branch & IFS Code : Goregaon (W) S.V. Road & IFC0006434
 for PROPERTY MANAGEMENT SOLUTIONS PVT LTD



Kajal

PROPERTY MANAGEMENT SOLUTIONS PVT LTD

An ISO 9001:2015 Certified Company

DGMC
INWARD
NUMBER <u>9149</u>
DATE <u>26/7/22</u>
SIGN <u>[Signature]</u>

TAX INVOICE

PAN NO:- AACCL2840E
 GSTIN : 27AACCL2840E1ZT
 Name: **Property Management Solutions Pvt. Ltd.**
 Address : A -14,1st floor, Kiran Industrial Estate, M G Road, Above Mogaveera Bank, Goregaon west, Mumbai - 400062
 State: Maharashtra
 Serial Of Invoice :PMS/2022-23/161
 Date Of Invoice :01/07/2022
 Month Of Invoice : June 2022
 WORK ORDER NO:-

Ded 10191 / Jul 22

Client Details
 Bill Name: **Rajasthani Sammelan Education Trust A/c DGMC**
 Site Address :RSET Campus, S.V. Road, Malad West Mumbai - 400064
 State: Maharashtra
 GSTIN : 27AAATR0108C1Z5
 PAN NO :- AAATR0108C

INWARD
NUMBER <u>239631</u>
DATE <u>25/07/2022</u>

Sr.No	Description	HSN/SAC Code	Rate	Rate/Day	Total Days	Total Amount	Discount	Taxable Amount	CGST		SGST		IGST	
									Rate	Amt.	Rate	Amt.	Rate	Amt.
1	JANITOR / CHAMBERMAID	998523	14175	473	110	51975		51975	9%	4678	9%	4678		
2	HOUSEKEEPING SUPERVISOR	998523	18505	617		0		0	9%	0	9%	0		
	Management Fees	998523	8%					4158	9%	374	9%	374		
Total					110			56133		5052		5052		

Total Invoice Value(In Figure)- Rs. 66237

Total Invoice Value(In Words) - Rs. Sixty Six Thousand Two Hundred And Thirty Seven Only
 We hereby release the payment of Rs.66237/- (Rs. Sixty Six Thousand Two Hundred And Thirty Seven Only)
 by account payee cheque/DD in favouring of Property Management Solutions Pvt. Ltd. payable at Mumbai.
 Mention Bill No. & Date on Reverse of Cheque or Attached Advice, E & O.E
 Payment should be released within a week after submitting the bill or else, Interest @ 24 % p.a. would be levied.
 The interest once levied will not be waived under any circumstances

BY CHEQUE
No. <u>NEFT</u>
Amt. <u>65114.00</u>
Date <u>1-9-22</u>

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No : 643405051107
 Branch & Ifsc Code : Goregaon (W) S.V Road & ICIC0006434

For Property Management Solutions Pvt.Ltd.

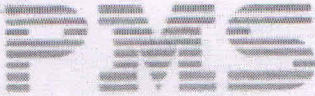
Amount of Tax subject to Reverse Charge

[Signature]
 Captain (IN) Anant Yarnik (Retd.)
 Chief Executive Officer
 Rajasthani Sammelan



CHECKED BY [Signature]
 DATE 26/07/20
 PREPAYMENT AUDITORS
 RISHI CONSULTANCY PVT. LTD.

[Signature]
 25/07/22



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PROPERTY MANAGEMENT SOLUTIONS PVT LTD
An ISO 9001:2015 Certified Company

DGMC
INWARD
NUMBER 9251
DATE 17/8/22
SIGN [Signature]

TAX INVOICE

PAN NO:- AACCL2840E
GSTIN : 27AACCL2840E1ZT
Name: Property Management Solutions Pvt. Ltd.
Address : A -14,1st floor, Kiran Industrial Estate, M G Road, Above Mogaveera Bank, Goregaon west,Mumbai - 400062
State: Maharashtra
Serial Of Invoice :PMS/2022-23/233
Date Of Invoice :01/08/2022
Month Of Invoice : July 2022
WORK ORDER NO:-

Client Details
Billing Name: Rajasthan Sammelan Education Trust A/c DGMC
Site Address :RSET Campus, S.V. Road,Malad West Mumbai - 400064
State: Maharashtra
GSTIN : 27AAATR0108C1Z5
PAN NO :- AAATR0108C

Sr.No	Description	HSN/SAC Code	Rate	Rate/Day	Total Days	Total Amount	Discount	Taxable Amount	CGST		SGST		IGST	
									Rate	Amt.	Rate	Amt.	Rate	Amt.
1	JANITOR / CHAMBERMAID	998523	14175	457	107	48927		48927	9%	4403	9%	4403		
2	HOUSEKEEPING SUPERVISOR	998523	18505	597		0		0	9%	0	9%	0		
	Management Fees	998523	8%					3914	9%	352	9%	352		
Total								52041		4756		4756		

Total Invoice Value (In Figure) - Rs. 62352

Total Invoice Value (In Words) - Rs. Sixty Two Thousand Three Hundred And Fifty Two Only

release the payment of Rs.62352/- (Rs. Sixty Two Thousand Three Hundred And Fifty Two Only)

by account payee cheque/DD in favouring of Property Management Solutions Pvt. Ltd. payable at Mumbai.

Mention Bill No. & Date on Reverse of Cheque or Attached Advice, E & O.F

Payment should be released within a week after submitting the bill or else, Interest @ 24 % p.a. would be levied.

The interest once levied will not be waived under any circumstances

Company's Bank Details

Bank Name : ICICI BANK

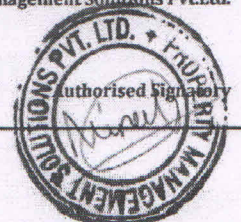
A/c No : 643405051107

Branch & Ifsc Code : Goregaon (W) S.V Road & ICIC0006434

For Property Management Solutions Pvt.Ltd.

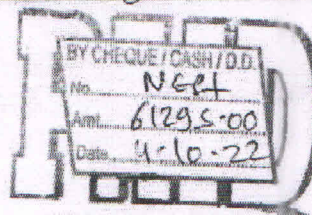
Amount of Tax subject to Reverse Charge

CHECKED BY Surya 452
DATE 18/08/2022
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.



DCW/10188/Aug 22

INWARD
NUMBER RS 9850
DATE 17/08/2022



Alex
17/8/22
Principal



Kajal

PROPERTY MANAGEMENT SOLUTIONS PVT LTD

An ISO 9001:2015 Certified Company

TAX INVOICE

PAN NO:- AACCL2840R
 GSTIN : 27AACCL2840E1ZT
 Name: Property Management Solutions Pvt. Ltd.
 Address : A -14, 1st floor, Kiran Industrial Estate, M G Road, Above Mogaveera Bank, Goregaon west, Mumbai - 400062
 State: Maharashtra
 Serial Of Invoice : PMS/2022-23/300
 Date Of Invoice : 01/09/2022
 Month Of Invoice : Aug 2022
 WORK ORDER NO:-

Dev/10218/sep22

Client Details
 Billing Name: Rajasthani Sammelan Education Trust A/c DGM
 Site Address : RSET Campus, S.V. Road, Malad West Mumbai - 400064
 State: Maharashtra
 GSTIN : 27AAATR0108C123
 PAN NO :- AAATR0108C

INWARD
NUMBER 20178
DATE 23/09/2022

No	Description	HSN/SAC Code	Rate	Rate/Day	Total Days	Total Amount	Discount	Taxable Amount	CGST		SGST		IGST	
									Rate	Amt.	Rate	Amt.	Rate	Amt.
1	JANITOR / CHAMBERMAID	998523	14175	457	116	53042		53042	9%	4774	9%	4774		
2	HOUSEKEEPING SUPERVISOR	998523	18505	597		0		0	9%	0	9%	0		
	Management Fees	998523	8%					4243	9%	382	9%	382		
Total					116			57285		5156		5156		

Total Invoice Value (In Figure) - Rs. 67597

Total Invoice Value (In Words) - Rs. Sixty Seven Thousand Five Hundred And Ninety Seven Only

Kindly release the payment of Rs.67597/- (Rs. Sixty Seven Thousand Five Hundred And Ninety Seven Only)

by account payee cheque/DD in favouring of Property Management Solutions Pvt. Ltd. payable at Mumbai.

Mention Bill No. & Date on Reverse of Cheque or Attached Advice, E & O.E

Payment should be released within a week after submitting the bill or else, Interest @ 24 % p.a. would be levied.

The interest once levied will not be waived under any circumstances

Company's Bank Details

Bank Name : ICICI BANK
 A/c No : 643405051107
 Branch & Ifsc Code : Goregaon (W) S.V Road & ICIC0006434

CHE. SED BY *Boola 165*
 DATE *29/9/2022*
 PREPAYMENT ALLOCATORS
 RISHI CONSULTANCY PVT. LTD.

For Property Management Solutions Pvt.Ltd.

Amount of Tax subject to Reverse Charge

DGMC

INWARD

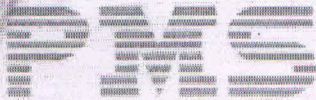
NUMBER *9411*

DATE *23/9/22*

SIGN *Quye*

Mana
23/9/22
 Principal
 Deviprasad Goenka
 Management College of Maharashtra
 66451-00
 08.11.22





Kajal

PROPERTY MANAGEMENT SOLUTIONS PVT LTD
An ISO 9001:2015 Certified Company

DGMC
INWARD
NUMBER 9500
DATE 19/10/22
SIGN [Signature]

TAX INVOICE

PN NO:- AACCL2840E
GSTIN : 27AACCL2840E1ZT
Name: Property Management Solutions Pvt. Ltd.
Address : A -14,1st floor, Kiran Industrial Estate, M G Road, Above Mogaveera Bank, Goregaon west,Mumbai - 400062
State: Maharashtra
Serial Of Invoice :PMS/2022-23/378
Date Of Invoice :01/10/2022
Month Of Invoice : Sep 2022
WORK ORDER NO:-

Desl 10203/Oct 22

Client Details
Billing Name: Rajasthan Sammelan Education Trust A/c DGMC
Site Address :RSET Campus, S.V. Road,Malad West Mumbai - 400064
State: Maharashtra
GSTIN : 27AAATR0108C1Z5
NO :- AAATR0108C

INWARD
NUMBER RS 467
DATE 18/10/2022

Sl.	Description	HSN/SAC Code	Rate	Rate/Day	Total Days	Total Amount	Discount	Taxable Amount	CGST		SGST		IGST	
									Rate	Amt.	Rate	Amt.	Rate	Amt.
1	JANITOR / CHAMBERMAID	998523	14175	472.50	99.5	47014		47014	9%	4231	9%	4231		
2	HOUSEKEEPING SUPERVISOR	998523	18505	617		0		0	9%	0	9%	0		
	Management Fees	998523	0%					3761	9%	338	9%	338		
Total						99.5		50775		4570		4570		

Total Invoice Value(In Figure)- Rs. 59914

Total Invoice Value(In Words) - Rs. Fifty Nine Thousand Nine Hundred And Fourteen Only

Kindly release the payment of Rs.59914/- (Rs. Fifty Nine Thousand Nine Hundred And Fourteen Only)

by account payee cheque/DD in favouring of Property Management Solutions Pvt. Ltd. payable at Mumbai.

Mention Bill No. & Date on Reverse of Cheque or Attached Advice, E & O.E

Payment should be released within a week after submitting the bill or else, Interest @ 24 % p.a. would be levied.

The interest once levied will not be waived under any circumstances

Company's Bank Details

Bank Name : ICICI BANK
A/c No : 643405051107
Branch & Ifsc Code : Goregaon (W) S.V Road & ICIC0006434

CHECKED BY [Signature]
DATE 28/10/2022
PREPAYMENT AUTHORS
RISHI CONSULTANCY PVT. LTD.

BY CHEQUE / CASH / D.D.
NET
AMT. 58898.00
DATE 10.12.22

For Property Management Solutions Pvt.Ltd.

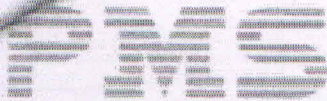
Amount of Tax subject to Reverse Charge

[Signature]
18/10/22

[Signature]
Authorised Signatory

[Signature]

[Signature]
Principal
Deviprasad Goenka Management
College of Distance Studies,



Kajal

PROPERTY MANAGEMENT SOLUTIONS PVT LTD
An ISO 9001:2015 Certified Company

DGMC
INWARD
NUMBER 9291
DATE 17/12/22
SIGN *[Signature]*

TAX INVOICE

PAN NO:- AACCL2840E
GSTIN : 27AACCL2840E1ZT
Name: Property Management Solutions Pvt. Ltd.
Address : A -14,1st floor, Kiran Industrial Estate, M G Road, Above Mogaveera Bank, Goregaon west,Mumbai - 400064
State: Maharashtra
Serial Of Invoice :PMS/2022-23/548
Date Of Invoice :01/12/2022
Month Of Invoice : Oct 2022
WORK ORDER NO:-

DW/10195/Dec 22

Client Details
Billing Name: Rajasthani Sammelan Education Trust A/c DGMC
Site Address :RSET Campus, S.V. Road,Malad West Mumbai - 400064.
State: Maharashtra
GSTIN : 27AAATR0108C1Z5
PAN : AAATR0108C

INWARD
NUMBER: 23003
DATE 16/12/2022

Sr.No	Description	HSN/SAC Code	Rate	Rate/Day	Total Days	Total Amount	Discount	Taxable Amount	CGST		SGST		IGST	
									Rate	Amt.	Rate	Amt.	Rate	Amt.
1	JANITOR / CHAMBERMAID	998523	14175	457.26	110.5	50527		50527	9%	4547	9%	4547		
2	HOUSEKEEPING SUPERVISOR	998523	18505	597		0		0	9%	0	9%	0		
	Management Fees	998523	8%					4042	9%	364	9%	364		
Total					110.5			54569		4911		4911		

Total Invoice Value(In Figure)Rs. 64392

Total Invoice Value(In Words) - Rs. Sixty Four Thousand Three Hundred and Ninty Two Only

Kindly release the payment of Rs.64392/- (Rs. Sixty Four Thousand Three Hundred and Ninty Two Only)
by account payee cheque/DD in favouring of Property Management Solutions Pvt. Ltd. payable at Mumbai.
Mention Bill No. & Date on Reverse of Cheque or Attached Advice, E & O.E
Payment should be released within a week after submitting the bill or else, Interest @ 24 % p.a. would be levied.
The interest once levied will not be waived under any circumstances

Company's Bank Details
Bank Name : ICICI BANK
A/c No : 643405051107
Branch & Ifsc Code : Goregaon (W) S.V Road & ICIC0006434

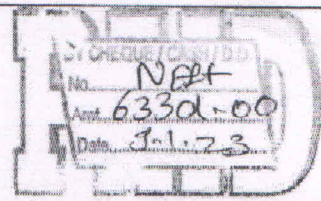
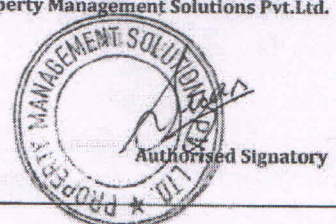
[Signature]
16/12/2022

CHECKED BY *Pooja 669*
DATE *20/12/2022*
PREPAYMENT ALIORS
RISHI CONSULTANCY PVT. LTD.

Amount of Tax subject to Reverse Charge

[Signature]

For Property Management Solutions Pvt.Ltd.



[Signature]
17/12/22
Principal
Deviprasad Goenka
Management College of Media Studies



PROPERTY MANAGEMENT SOLUTIONS PVT LTD
An ISO 9001:2015 Certified Company

Kajal.

DGMC
INWARD
NUMBER 9292
DATE 17/12/22
SIGN Burne

TAX INVOICE

PAN NO:- AACCL2840E
GSTIN : 27AACCL2840E1ZT
Name: Property Management Solutions Pvt. Ltd.
Address : A -14,1st floor, Kiran Industrial Estate, M G Road, Above Mogaveera Bank, Goregaon west,Mumbai - 400062
State: Maharashtra
Serial Of Invoice :PMS/2022-23/575
Date Of Invoice :01/12/2022
Month Of Invoice : Nov 2022
WORK ORDER NO:-

Dev/10204/Dec 22

Client Details
Billing Name: Rajasthani Sammelan Education Trust A/c DGMC
Site Address :RSET Campus, S.V. Road,Malad West Mumbai - 400064
State: Maharashtra
GSTIN : 27AAATRO108C1Z5
PAN : AAATRO108C

INWARD
NUMBER RS 012
DATE 16/12/2022

Sr.No	Description	HSN/SAC Code	Rate	Rate/Day	Total Days	Total Amount	Discontt	Taxable Amount	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
1	JANITOR / CHAMBERMAID	998523	14175	472.50	75	35438		35438	9%	3189	9%	3189		
2	HOUSEKEEPING SUPERVISOR	998523	18505	617		0		0	9%	0	9%	0		
	Management Fees	998523	8%					2835	9%	255	9%	255		
Total					75			38273		3445		3445		

Total Invoice Value(In Figure)Rs. 45162

Total Invoice Value(In Words) - Rs. Forty Five Thousand One Hundred and Sixty Two Only

Kindly release the payment of Rs.45162/- (Rs. Forty Five Thousand One Hundred and Sixty Two Only)

by account payee cheque/DD in favouring of Property Management Solutions Pvt. Ltd. payable at Mumbai.

Mention Bill No. & Date on Reverse of Cheque or Attached Advice, E & O.E

Payment should be released within a week after submitting the bill or else, Interest @ 24 % p.a. would be levied.

The interest once levied will not be waived under any circumstances

Company's Bank Details

Bank Name : ICICI BANK

A/c No : 643405051107

Branch & Ifsc Code : Goregaon (W) S.V Road & ICIC0006434

CHECKED BY Projo 668
DATE 20/12/2022
PREPAYMENT AL. ORS
RISHI CONSULTANCY PVT. LTD.

For Property Management Solutions Pvt.Ltd.

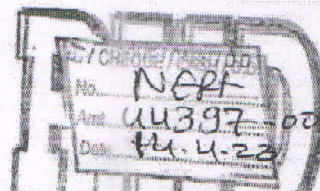


Amount of Tax subject to Reverse Charge

Y. Beil
16/12/2022

[Signature]
15/12/22

[Signature]
Principa 17/12/22



Kajal

PROPERTY MANAGEMENT SOLUTIONS PVT LTD

An ISO 9001:2015 Certified Company

TAX INVOICE

PAN NO:- AACCL2840E
GSTIN : 27AACCL2840E1ZT
Name: Property Management Solutions Pvt. Ltd.
Address : A -14, 1st floor, Kiran Industrial Estate, M G Road, Above Mogaveera Bank, Goregaon west, Mumbai - 400062
State: Maharashtra
Serial Of Invoice : PMS/2022-23/641
Date Of Invoice : 01/01/2023
Month Of Invoice : Dec 2022
WORK ORDER NO:-

DCW/10182/Jan 23

Client Details
Billing Name: Rajasthani Sammelan Education Trust A/c DGMC
Address : RSET Campus, S.V. Road, Malad West Mumbai - 400064
State: Maharashtra
GSTIN : 27AAATR0108C1Z5
PAN NO :- AAATR0108C

INWARD
NUMBER Rs 328
DATE 16/1/23

Sr.No	Description	HSN/SAC Code	Rate	Rate/Day	Total Days	Total Amount	Discount	Taxable Amount	CGST		SGST		IGST	
									Rate	Amt.	Rate	Amt.	Rate	Amt.
1	JANITOR / CHAMBERMAID	998523	14175	457.26	89	40696		40696	9%	3663	9%	3663		
2	HOUSEKEEPING SUPERVISOR	998523	18505	597		0		0	9%	0	9%	0		
	Management Fees	998523	8%					3256	9%	293	9%	293		
Total					89			43952		3956		3956		

Total Invoice Value (In Figure) Rs. 51863

Total Invoice Value (In Words) - Rs. Fifty One Thousand Eight Hundred and Sixty Three Only

Kindly release the payment of Rs.51863/- (Rs. Fifty One Thousand Eight Hundred and Sixty Three Only) by account payee cheque/DD in favouring of Property Management Solutions Pvt. Ltd. payable at Mumbai.

Payment should be released within a week after submitting the bill or else, Interest @ 24 % p.a. would be levied.

The interest once levied will not be waived under any circumstances

Company's Bank Details
Bank Name : ICICI BANK
A/c No : 643405051107
Branch & Ifsc Code : Goregaon (W) S.V Road & ICIC0006434

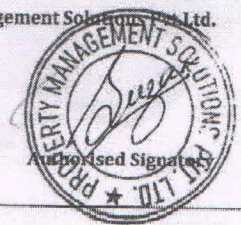
DGMC
INWARD
NUMBER 9369
DATE 16/1/23
SIGN Sumit

CHECKED BY: Vidisha
DATE 19/01/2023
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

Amount of Tax subject to Reverse Charge

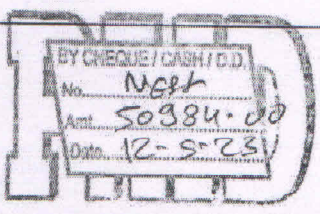
[Handwritten Signature]
14/01/23

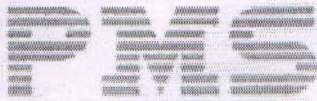
For Property Management Solutions Pvt. Ltd.



[Handwritten Signature]
Principal

Deviprasad Goenka
Management College of Media Studies





Kajal

PROPERTY MANAGEMENT SOLUTIONS PVT LTD
An ISO 9001:2015 Certified Company

TAX INVOICE

PAN NO:- AACCL2840E

GSTIN : 27AACCL2840E1ZT

Name: Property Management Solutions Pvt. Ltd.

Address : A -14,1st floor, Kiran Industrial Estate, M G Road, Above Mogaveera Bank, Goregaon west,Mumbai - 400062

State: Maharashtra

Serial Of Invoice :PMS/2022-23/725

Date Of Invoice :01/02/2023

Month Of Invoice : Jan 2023

WORK ORDER NO:-

DCA/10110/feb23

Client Details

Billing Name: Rajasthani Sammelan Education Trust A/c DGMC

Address :RSET Campus, S.V. Road,Malad West Mumbai - 400064

State: Maharashtra

GSTIN : 27AAATR0108C1Z5

PAN NO :- AAATR0108C

INWARD
NUMBER 25602
DATE 9/02/2023

Sr.No	Description	HSN/SAC Code	Rate	Rate/Day	Total Days	Total Amount	Discount	Taxable Amount	CGST		SGST		IGST	
									Rate	Amt.	Rate	Amt.	Rate	Amt.
1	JANITOR / CHAMBERMAID	998523	14175	457.26	153	69960		69960	9%	6296	9%	6296		
2	HOUSEKEEPING SUPERVISOR	998523	18505	597	153	0		0	9%	0	9%	0		
	Management Fees	998523	8%					5597	9%	504	9%	504		
Total					153			75557		6800		6800		

Total Invoice Value(In Figure)Rs. 89158

Total Invoice Value(In Words) - Rs. Eight Nine Thousand One Hundred and Fifty Eight Only

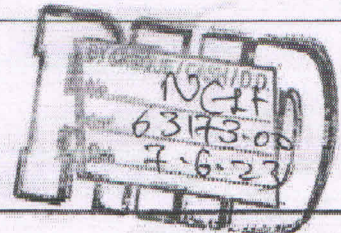
Kindly release the payment of Rs.89158/- (Rs. Eight Nine Thousand One Hundred and Fifty Eight Only)

by account payee cheque/DD in favouring of Property Management Solutions Pvt. Ltd. payable at Mumbai.

Me Bill No. & Date on Reverse of Cheque or Attached Advice, E & O.E

Payment should be released within a week after submitting the bill or else, Interest @ 24 % p.a. would be levied.

The interest once levied will not be waived under any circumstances



Company's Bank Details

Bank Name : ICICI BANK

A/c No : 643405051107

Branch & Ifsc Code : Goregaon (W) S.V Road & ICIC0006434

For Property Management Solutions Pvt Ltd.

Amount of Tax subject to Reverse Charge

DGMC	
NUM	9591
DATE	14/3/23
SIGNATURE	<i>[Signature]</i>

[Handwritten Signature]
14/3/2023



[Handwritten Signature]
Principal



PROPERTY MANAGEMENT SOLUTIONS PVT LTD
An ISO 9001:2015 Certified Company

Kajal

DGMC
INWARD
NUMBER 9683
DATE 18/4/23
SIGN [Signature]

PAN NO:- AACCL2840E
GSTIN : 27AACCL2840E1ZT
Name: Property Management Solutions Pvt. Ltd.
Address : 7012, 1Aerocity Premises Co-Op Society Ltd, Opp Sakinaka MTNL, Andheri Kurla Road, Sakinaka, Andheri-East, Mumbai-400072
State: Maharashtra
Serial Of Invoice : PMS/2023-24/045
Date Of Invoice : 01/04/2023
Month Of Invoice : March 2023
WORK ORDER NO:-

TAX INVOICE

DD/10145/Apr 23

Client Details
Billing Name: Rajasthani Sammelan Education Trust A/c DGMC
Site Address : RSET Campus, S.V. Road, Malad West Mumbai - 400064
Maharashtra
GSTIN : 27AAATRO108C1Z5
PAN NO :- AAATRO108C

INWARD
NUMBER RS 229
DATE 11/04/2023

Sr.No	Description	HSN/SAC Code	Rate	Rate/Day	Total Days	Total Amount	Discount	Taxable Amount	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
1	JANITOR / CHAMBERMAID	998523	14175	457.26	104.5	47783		47783	9%	4301	9%	4301		
2	HOUSEKEEPING SUPERVISOR	998523	18505	597		0		0	9%	0	9%	0		
	Management Fees	998523	8%					0	9%	0	9%	0		
Total								3823	9%	344	9%	344		
Total Invoice Value(In Figure)Rs. 60895								51606		4645		4645		

Total Invoice Value(In Words) - Rs. Eight Nine Thousand Three Hundred and Fifty Five Only
Kindly release the payment of Rs.89355/- (Rs.Eight Nine Thousand Three Hundred and Fifty Five Only)

by account payee cheque/DD in favouring of Property Management Solutions Pvt. Ltd. payable at Mumbai.
Mc on Bill No. & Date on Reverse of Cheque or Attached Advice, E & O.E
Payment should be released within a week after submitting the bill or else, Interest @ 24 % p.a. would be levied.
The interest once levied will not be waived under any circumstances

Company's Bank Details
Bank Name : ICICI BANK
A/c No : 643405051107
Branch & Ifsc Code : Goregaon (W) S.V Road & ICIC0006434

CHECKED BY [Signature]
DATE 17/4/2023
PREPAYMENT ALLIORS
RISHI CONSULTANCY PVT. LTD.

For Property Management Solutions Pvt.Ltd.

Amount of Tax subject to Reverse Charge

BY CHEQUE/CASH/DD
No. NGP
Amt. 59863.00
Date 3-7-23

[Signature]
10/04/23

Authorised Signatory
[Signature]

[Signature]
18/4/23
Principal



Mpower Facility Service Pvt Ltd

Kajal

Fatma Villa, Behind Atlanta Arcade Church Road, Mumbai - 400 059. Telephone: 022 - 61271212, Fax : , Email : accounts@mpowerfacility.com, State Code : 27

TAX INVOICE

Bill To RAJASTHANI SAMMELAN EDUCATION TRUST - A/C DGMC RSET Campus, S.V.Road, Malad West		Invoice No. : MH/22-23/0091 Invoice Date : 18-05-2022 Purchase Order No. : Invoice for the Month of April 2022			
Place Of Supply: RAJASTHANI SAMMELAN E State Code : 27 GSTIN No : 27AAATR0108C1Z5 GSTIN CATEGORY : Taxable		PAN No : AAHCM5003H UDYAM / MSM : UDYAM-MH-19-0039989 GSTIN No : 27AAHCM5003H1Z0 PF Regn No : KDMAL0214970000 ESI Regn No : 35000331840001001 CIN No : U74120MH2011PTC223401			
PARTICULARS	SAC/HSN	STRENGTH	DUTIES	RATE	AMOUNT
FACILITY ATTENDANT	998525	2.00	47.00	21154.43	33142.00
Total					33142.00
Remarks :					
Service Charges					0.00
Sub Total					33142.00
Bank Name : ICICI BANK Account No. : 104405000764 Branch Name : MAROL IFSC Code : ICIC0001044		CGST SGST IGST		9.00 % 9.00 % 0.00 % Total GST Amount : 5965.56	
RUPEES THIRTY NINE THOUSAND ONE HUNDRED AND EIGHT ONLY		Grand Total		39108.00	

E & O
CHECKED BY Suraj 168
DATE 23/06/2022
PREPAYMENT AUDITORS
CONSULTANCY PVT. LTD.

Checked By

For Mpower Facility Service Pvt Ltd

 Authorised Signatory

- Terms & Conditions**
- All payment must be by A/c Payee Cheque / Draft in Favour of "Mpower Facility Service Pvt Ltd".
 - Interest @ 18% p.a. will be charged if the payment is not made within seven days of presentation of Invoice.
 - All jurisdiction in Mumbai.
 - Please revert for any queries/amendments within 7 days of Invoice submission. If its not done, we assumed that our Invoice is correct.
 - Please Provide the Payment Advice.

DGMC
INWARD
NUMBER 3033
DATE 06/06/22
SIGN Kinkya
RECEIVED BY
SIGN
DATE

Chief Accountant

DATE 06/06/22
SIGN

D. C. W. 10051/P. 22
INWARD
NUMBER 239235
DATE 6/06/2022

Mpower Facility Service Pvt Ltd

Fatma Villa, Behind Atlanta Arcade Church Road, Mumbai - 400 059. , Telephone: 022 - 61271212 , Fax : , Email : accounts@mpowerfacility.com, State Code : 27

TAX INVOICE

Bill To

RAJASTHANI SAMMELAN EDUCATION TRUST - A/C DGMC
RSET Campus, S.V.Road, Malad West

Place Of Supply: RSET - A/C DGMC

State Code : 27

GSTIN No : 27AAATR0108C1Z5

GSTIN CATEGORY : Taxable

Invoice No. : MH/22-23/0174

Invoice Date : 11-06-2022

Purchase Order No. :

Invoice for the Month of May 2022

PAN No : AAHCM5003H

UDYAM / MSM : UDYAM-MH-19-0039989

GSTIN No : 27AAHCM5003H1Z0

PF Regn No : KDMAL0214970000

ESI Regn No : 35000331840001001

CIN No : U74120MH2011PTC223401

PARTICULARS	SAC/HSN	STRENGTH	DUTIES	RATE	AMOUNT
FACILITY ATTENDANT	998525	2.00	55.00	21154.43	37532.00
Total					37532.00
Service Charges					0.00
Sub Total					37532.00
				9.00 %	3377.88
				9.00 %	3377.88
				0.00 %	0.00
Total GST Amount					6755.76
Grand Total					44288.00

Remarks :


DGMC
 INWARD
 NUMBER 9085
 DATE 08/07/22
 SIGN @YRVC

Bank Name : ICICI BANK
 Account No. : 104405000764
 Branch Name : MAROL
 IFSC Code : ICIC0001044

RUPEES FORTY FOUR THOUSAND TWO HUNDRED AND EIGHTY EIGHT ONLY

E & O.E

Checked By

For Mpower Facility Service Pvt Ltd

 Authorised Signatory

Terms & Conditions

- All payment must be by A/c Payee Cheque / Draft in Favour of "Mpower Facility Service Pvt Ltd".
- Interest @ 18% p.a. will be charged if the payment is not made within seven days of presentation of Invoice.
- All jurisdiction in Mumbai.
- Please revert for any queries/amendments within 7 days of Invoice submission. If its not done, we assumed that our Invoice is correct.
- Please Provide the Payment Advice.

Dca/10151/Jun 22

INWARD
 NUMBER 289335
 DATE 14/06/2022

BY CHEQUE / CASH / DD
 NEFT
 No. 13537-4

(Red)
 Chief Executive
 Rajasthani Sammelan
 14/06/22

Arora
 8/7/22
 Principal
 Deviprasad Goenka
 Management College of Media Studies

CHECKED BY Suraj 230
 DATE 23/06/2022
 PREPAYMENT: DR



Kajal

Mpower Facility Service Pvt Ltd

Fatma Villa, Behind Atlanta Arcade Church Road, Mumbai - 400 059. , Telephone: 022 - 61271212 , Fax : , Email : accounts@mpowerfacility.com, State Code : 27

TAX INVOICE

Bill To
RAJASTHANI SAMMELAN EDUCATION
TRUST - A/C DGMC
RSET Campus, S.V.Road, Malad West

Invoice No. : MH/22-23/0282
Invoice Date : 12-07-2022
Purchase Order No. :
Invoice for the Month of June 2022

Place Of Supply: RSET - A/C DGMC
State Code : 27
GSTIN No : 27AAATR0108C1Z5
GSTIN CATEGORY : Taxable

PAN No : AAHCM5003H
UDYAM / MSM : UDYAM-MH-19-0039989
GSTIN No : 27AAHCM5003H1Z0
PF Regn No : KDMAL0214970000
ESI Regn No : 35000331840001001
CIN No : U74120MH2011PTC223401

PARTICULARS	SAC/HSN	STRENGTH	DUTIES	RATE	AMOUNT
FACILITY ATTENDANT	990525	< 2.00	< 35.00	21154.43	24680.00
Total					24680.00
Service Charges					0.00
Sub Total					24680.00
CGST					2221.20
SGST					2221.20
IGST					0.00
Total GST Amount					4442.40
Grand Total					29122.00

Remarks :

DGMC

NUMBER 9343

DATE 1/9/22

SIGN *[Signature]*

Bank Name : ICICI BANK
Account No. : 104405000764
Branch Name : MAROL
IFSC Code : ICIC0001044

RUPEES TWENTY NINE THOUSAND ONE HUNDRED AND TWENTY TWO ONLY

E & O.E

Checked By



Terms & Conditions

- All payment must be by A/c Payee Cheque / Draft in Favour of "Mpower Facility Service Pvt Ltd".
- Interest @ 18% p.a. will be charged if the payment is not made within seven days of presentation of Invoice.
- All jurisdiction in Mumbai.
- Please revert for any queries/amendments within 7 days of Invoice submission. If its not done, we assumed that our Invoice is correct.
- Please Provide the Payment Advice.

Dwl 10151 / Jul 22
INWARD
NUMBER RD 9591
DATE 21/07/2022

Nikhil
20/7/2022

BY OUR AUTHORITY
NEFT
28628-00
1-8-22

CHECKED BY *[Signature]* 913
DATE 30/7/2022

INVOICE

(ORIGINAL FOR RECIPIENT)

Solnet Services
 404, Mahavir Darshan C.H.S.L
 Mahavir Nagar, Kandivali (W)
 Mumbai- 400 067
 State Name : Maharashtra, Code : 27
 Contact : 67109648,9821617746
 E-Mail : dhanesh@solnetindia.com

Buyer (Bill to)
Deviprasad Goenka Management College of Media
 Studies, SV Road, Malad (West), Mumbai- 400 064
 State Name : Maharashtra, Code : 27
 Contact person : Nagesh V Nalavade
 Contact : 4520 7777
 E-Mail : info@rset.edu.in

Invoice No. 009/2022-23	Dated 21-Apr-22
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. 009/2022-23 dt. 21-Apr-22	Other References Mr. Nagesh Nalavade
Buyer's Order No. Verbal	Dated 21-Apr-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Malad (W)
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Maintainance Contract Charges Desklaps & Laptops Period From:- 01/04/2022 TO 30/06/2022					25,500.00
Total						₹ 25,500.00 E. & O.E

Desl 10180/June 22
INWARD
 NUMBER ED 8927
 DATE 19/04/2022

CHECKED BY Chant 12/1
 DATE 08/06/2022
 PREPAYMENT AUDITORS
 RISHI CONSULTANCY PVT. LTD.

BY CHEQUE / CASH / DD
 255245
 8-7-22

Amount Chargeable (in words)
INR Twenty Five Thousand Five Hundred Only

Company's PAN : **ADKPV3760H**

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 : **Union Bank of India**
 A/c No. : **317101010081011**
 Branch & IFS Code : **Goregaon (W) & UBIN0531715**

Customer's Seal and Signature

N Nalavade
Nagesh V Nalavade.
 Manager IT
 Deviprasad Goenka Education Trust

This is a Computer Generated Invoice
Principal
 Deviprasad Goenka

SOLNET SERVICES
 MUMBAI
 400 067
 for Solnet Services
 Authorised Signatory

Solnet Services
 404, Mahavir Darshan C.H.S.L.
 Mahavir Nagar, Kandivali (W)
 Mumbai- 400 067
 State Name : Maharashtra, Code : 27
 Contact : 67109848, 9821617748
 E-Mail : dhanesh@solnetindia.com
 Buyer (Bill to)

**Deviprasad Goenka Management College of Media
 Studies**
 SV Road, Malad (West)
 Mumbai- 400 064
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

INVOICE *Vajal* (ORIGINAL FOR RECIPIENT)

Invoice No. 013/2022-23	Dated 10-May-22
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. 013/2022-23 dt. 10-May-22	Other References Mr. Nagesh Nalavade
Buyer's Order No. Verbal	Dated 10-May-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Malad (W)
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Resident Engineer Charges FMS Month of April 2022					27,067.00

DGMC
 INWARD
 NUMBER 9031
 DATE 25/6/22
 SIGN [Signature]

[Signature]
 Dcn/10190/Jun 22

INWARD
 NUMBER 139374
 DATE 17/06/2022

CHECKED BY [Signature]
 DATE 11/06/2022
 PREPAYMENT AUDITORS
 RISHI CONSULTANCY PVT. LTD.

PAID BY
 Pg No.
 Date
 Amount

BY CHEQUE / CASH / DD
 No. NEFT
26796.00
 Date - 12-7-22

Total **₹ 27,067.00**
 E. & O.E

Amount Chargeable (in words)
INR Twenty Seven Thousand Sixty Seven Only

Company's PAN : **ADKPV3760H**

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 : **Union Bank of India**
 A/c No. : **317101010081011**
 Branch & IFS Code : **Goregaon (W) & UBIN0531715**

Customer's Seal and Signature

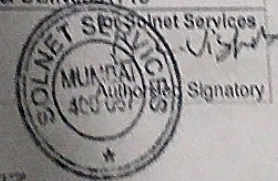
[Signature]

Nagesh V Nalavade.
 Manager IT

This is a Computer Generated Invoice

[Signature]

[Signature] 16/11/2022



INVOICE

Vojal

(ORIGINAL FOR RECIPIENT)

Solnet Services

404, Mahavir Darshan C.H.S.L
Mahavir Nagar, Kandivali (W)
Mumbai- 400 067
State Name : Maharashtra, Code : 27
Contact : 67109648,9821617746
E-Mail : dhanesh@solnetindia.com
Buyer (Bill to)

Deviprasad Goenka Management College of Media
Studies, SV Road, Malad (West), Mumbai- 400 064
State Name : Maharashtra, Code : 27
Contact person : Nagesh V Nalavade
Contact : 4520 7777
E-Mail : info@rset.edu.in

Invoice No.	Dated
021/2022-23	22-Jun-22
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
021/2022-23 dt. 22-Jun-22	Mr. Nagesh Nalavade
Buyer's Order No.	Dated
Verbal	22-Jun-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Malad (W)
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Resident Engineer Charges FMS Month of May 2022					24,984.00

DCR / 10005 / Jul 22

INWARD
NUMBER R2 9475
DATE 1/7/22

CHECKED BY Ashwini
DATE 09/07/2022
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

Ranjit M. Goraksha
Ranjit M. Goraksha
General Manager IT
Rajasthan Sammelan

Total ₹ 24,984.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Nine Hundred Eighty Four Only

Company's PAN : ADKPV3760H

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 : Union Bank of India
A/c No. : 317101010081011
Branch & IFS Code : Goregaon (W) & UBIN0531715

Customer's Seal and Signature

Nagesh V Nalavade
Nagesh V Nalavade.

for Solnet Services
A. L. Disha
Authorised Signatory



This is a Computer Generated Invoice

PAID BY

INVOICE

Kajal

(ORIGINAL FOR RECIPIENT)

Solnet Services-
404, Mahavir Darshan C.H.S.L
Mahavir Nagar, Kandivali (W)
Mumbai- 400 067
State Name : Maharashtra, Code : 27
Contact : 67109548,9821617746
E-Mail : dhanesh@solnetindia.com

Buyer (Bill to)
Deviprasad Goenka Management College of Media
Studies, SV Road, Malad (West), Mumbai- 400 064
State Name : Maharashtra, Code : 27
Contact person : Nagesh V Nalavade
Contact : 4520 7777
E-Mail : info@rset.edu.in

Invoice No. 033/2022-23 ✓	Dated 19-Jul-22 ✓
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. 033/2022-23 dt. 19-Jul-22	Other References Mr. Nagesh Nalavade
Buyer's Order No. Verbal	Dated 19-Jul-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Malad (W)
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Maintainance Contract Charges Desktops & Laptops Period From:- 01/07/2022 TO 30/09/2022					25,500.00 ✓

Dca/10170/Jul 22
INWARD
NUMBER Rs 9610
DATE 21/07/2022

CHECKED BY Swa/412
DATE 29/7/2022
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

DDMC
NUMB: 9135
DATE 22/7/22
SIGN Gunre

Total ₹ 25,500.00 E. & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Five Hundred Only

Company's PAN : ADKPV3760H

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 : Union Bank of India
A/c No. : 317101010081011
Branch & IFS Code: Goregaon (W) & URIN0531715

Customer's Seal and Signature

Nagesh V Nalavade
Nagesh V Nalavade
Manager IT

Deviprasad Goenka
Principal
Deviprasad Goenka
Education Trust
College of Media Studies
General Manager IT



Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Kajal

(ORIGINAL FOR RECIPIENT)

Solnet Services-
404, Mahavir Darshan C.H.S.L
Mahavir Nagar, Kandivali (W)
Mumbai- 400 067
State Name : Maharashtra, Code : 27
Contact : 67109648,9821617746
E-Mail : dhanesh@solnetindia.com
Buyer (Bill to)

Deviprasad Goenka Management College of Media
Studies, SV Road, Malad (West), Mumbai- 400 064
State Name : Maharashtra, Code : 27
Contact person : Nagesh V Nalavade
Contact : 4520 7777
E-Mail : info@rset.edu.in

Invoice No.	Dated
031/2022-23	19-Jul-22
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
031/2022-23 dt. 19-Jul-22	Mr. Nagesh Nalavade
Buyer's Order No.	Dated
Verbal	19-Jul-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Malad (W)
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Resident Engineer Charges FMS Month of June 2022					23,440.00

Dowl 10176/Jul 22
INWARD
NUMBER RS 9616
DATE 21/07/2022

DCMG
NUMBER 9134
DATE 22/7/22
SIGN [Signature]

[Handwritten Signature]

BY CHEQUE / CASH / DD
No. NEW
Amt 23206.00
DATE 25.08.22

Total ₹ 23,440.00

Amount Chargeable (in words)

INR Twenty Three Thousand Four Hundred Forty Only

E. & O.E

Company's PAN : ADKPV3760H

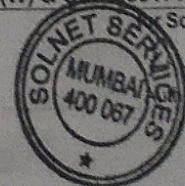
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Union Bank of India
A/c No. : 317101010081011
Branch & IFS Code : Goregaon (W) & UBIN0531715

Customer's Seal and Signature

[Signature]
Nagesh V Nalavade
MANAGER IT

[Signature]
Principal
Deviprasad Goenka
College of Media Studies
[Signature]
Ranjit M. Goraksha
MANAGER IT



Solnet Services-
Authorized Signatory

This is a Computer Generated Invoice

INVOICE

Kajal

(ORIGINAL FOR RECIPIENT)

Solnet Services-
 404, Mahavir Darshan C.H.S.L
 Mahavir Nagar, Kandivali (W)
 Mumbai- 400 067
 State Name : Maharashtra, Code : 27
 Contact : 67109648,9821617746
 E-Mail : dhanesh@solnetindia.com

Invoice No.	Dated
044/2022-23	12-Aug-22
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
044/2022-23 dt. 12-Aug-22	Mr. Nagesh Nalavade
Buyer's Order No.	Dated
Verbal	12-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Malad (W)
Terms of Delivery	

Buyer (Bill to)
Deviprasad Goenka Management College of Media
 Studies, SV Road, Malad (West), Mumbai- 400 064
 State Name : Maharashtra, Code : 27
 Contact person : Nagesh V Nalavade
 Contact : 4520 7777
 E-Mail : info@rset.edu.in

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Resident Engineer Charges FMS Month of July 2022					26,939.00

DGMC
INWARD
 NUMBER 9306
 DATE 24/8/22
 SIGN *[Signature]*

Devl 10245 / Aug 22

INWARD
 NUMBER 9907
 DATE 24/08/2022

PI P... 23/8/22
Ranjit M. Goraksha
 General Manager IT
 Rajasthani Sammelan

CHECKED BY *[Signature]*
 DATE 30/8/2022
 PREPAYMENT AUTHORITY
 RISHI CONSULTANCY PVT. LTD.

BY CHEQUE/CASH/DD
 No. NEG
 Amt. 26670.00
 Date 20.9.22

Total ₹ 26,939.00
 E. & O.E

Amount Chargeable (in words)
 INR Twenty Six Thousand Nine Hundred Thirty Nine Only

Company's PAN : ADKPV3760H

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 : Union Bank of India
 A/c No. : 317101010081011
 Branch & IFS Code : Goregaon (W) & UBIN0531715

Customer's Seal and Signature

[Signature]
Nagesh V Nalavade.
 Manager IT
 Rajasthani Sammelan Education Trust

This is a Computer Generated Invoice



for Solnet Services-
 Authorised Signatory

INVOICE

Vajad

(ORIGINAL FOR RECIPIENT)

Solnet Services
404, Mahavir Darshan C.H.S.L
Mahavir Nagar, Kandivall (W)
Mumbai- 400 067

State Name : Maharashtra, Code : 27
Contact : 67109648,9821617746
E-Mail : dhanesh@solnetindia.com

Buyer (Bill to)
Deviprasad Goenka Management College of Media
Studies, SV Road, Malad (West), Mumbai- 400 064
State Name : Maharashtra, Code : 27
Contact person : Nagesh V Nalavade
Contact : 4520 7777
E-Mail : info@rset.edu.in

Invoice No.	Dated
050/2022-23	15-Sep-22
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
050/2022-23 dt. 15-Sep-22	Mr. Nagesh Nalavade
Buyer's Order No.	Dated
Verbal	15-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Malad (W)
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Resident Engineer Charges FMS Month of Aug 2022					27,500.00

DW/10171/sep 22

INWARD

NUMBER RS 131

DATE 19/09/2022

P1 Pow
17/9/2022
Ranjit M. Goraksha
General Manager IT
Rajasthan Sammelan

CHECKED BY Pooja B3
DATE 23/09/2022
PREPAYMENT ALLIANCE
RISHI CONSULTANCY PVT. LTD.

NET
27225.00
01-10-22

Total ₹ 27,500.00
E. & O.E

Amount Chargeable (in words)
INR Twenty Seven Thousand Five Hundred Only

Company's PAN : ADKPV3760H

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 : Union Bank of India
A/c No. : 317101010081011
Branch & IFS Code: Goregaon (W) & UBIN0531715

Customer's Seal and Signature

Nagesh V Nalavade

Nagesh V Nalavade
Manager IT



for Solnet Services
Nagesh V Nalavade
Authorised Signatory

This is a Computer Generated Invoice

Solnet Services
404, Mahavir Darshan C.H.S.L
Mahavir Nagar, Kandivall (W)
Mumbai- 400 067

INVOICE

(ORIGINAL FOR RECIPIENT)

State Name : Maharashtra, Code : 27
Contact : 67109648,9821617746
E-Mail : dhanesh@solnetindia.com

Buyer (Bill to)
Deviprasad Goenka Management College of Media
Studies, SV Road, Malad (West), Mumbai- 400 064
State Name : Maharashtra, Code : 27
Contact person : Nagesh V Nalavade
Contact : 4520 7777
E-Mail : info@rset.edu.in

Invoice No.	Dated
055/2022-23	11-Oct-22
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
055/2022-23 dt. 11-Oct-22	Mr. Nagesh Nalavade
Buyer's Order No.	Dated
Verbal	11-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Malad (W)
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Resident Engineer Charges FMS Month of September 2022					27,500.00

Dev 101018/10 Oct 22

INWARD
NUMBER 23392
DATE 14/10/2022

NET
27225.00
25.11.22

P/P
19/10/2022
Ranjit M. Goraksha
General Manager IT
Rajasthan Sammelan

CHECKED BY Pooja 27/5
DATE 09/11/2022
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

Total ₹ 27,500.00
E & O.E

Amount Chargeable (in words)
INR Twenty Seven Thousand Five Hundred Only

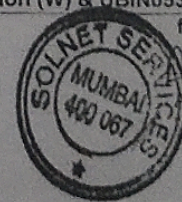
Company's PAN : ADKPV3760H

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 : Union Bank of India
A/c No. : 317101010081011
Branch & IFS Code: Goregaon (W) & UBIN0531715

Customer's Seal and Signature

Nalavade



for Solnet Services
C. Dighole
Authorised Signatory

This is a Computer Generated Invoice

Solnet Services
 404, Mahavir Darshan C.H.S.L
 Mahavir Nagar, Kandivali (W)
 Mumbai- 400 067

INVOICE *Kajal*

(ORIGINAL FOR RECIPIENT)

State Name : Maharashtra, Code : 27
 Contact : 67109648, 9821617746
 E-Mail : dhanesh@solnetindia.com
 Buyer (Bill to)

Deviprasad Goenka Management College of Media
 Studies, SV Road, Malad (West), Mumbai- 400 064
 State Name : Maharashtra, Code : 27
 Contact person : Nagesh V Nalavade
 Contact : 4520 7777
 E-Mail : info@rset.edu.in

Invoice No.	Dated
057/2022-23	11-Oct-22
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
057/2022-23 dt. 11-Oct-22	Mr. Nagesh Nalavade
Buyer's Order No.	Dated
Verbal	11-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Malad (W)
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance Contract Charges Desktops & Laptops Period From:- 01/10/2022 TO 31/12/2022					25,500.00

DGMC
 INWARD
 NUMBER 9140
 DATE 10/11/22
 SIGN *Guave*

Dwl 10061 / Nov 22
 INWARD
 NUMBER *2559*
 DATE *8/11/2022*

CHECKED BY *Prakash*
 DATED *5/11/2022*
 PREPAYMENT AUDITORS
 RISHI CONSULTANCY PVT. LTD.

CHEQUE/CASH/D.D.
 No. *NEFI*
 Amt. *25245.00*
 Date *25.11.22*

Nalavade

Prakash
10/11/22

Arora
11/11/22

Amount Chargeable (in words)
 INR Twenty Five Thousand Five Hundred Only

₹ 25,500.00
 E. & O.E

Company's PAN : ADKPV3760H

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 : Union Bank of India
 A/c No. : 317101010081011
 Branch & IFS Code : Gorogaon (W) & URIN0531715

Customer's Seal and Signature

Prakash
5/11/2022
 Ranjit M. Gorakha

This is a Computer Generated Invoice



For Solnet Services
[Signature]
 Authorised Signatory

INVOICE

Kajal

(ORIGINAL FOR RECIPIENT)

Solnet Services
 704, Mahavir Darshan C.H.S.L
 Mahavir Nagar, Kandivali (W)
 Mumbai- 400 067

State Name : Maharashtra, Code : 27
 Contact : 67109648,9821617746
 E-Mail : dhanesh@solnetindia.com
 Buyer (Bill to)

Deviprasad Goenka Management College of Media Studies, SV Road, Malad (West), Mumbai- 400 064
 State Name : Maharashtra, Code : 27
 Contact person : Nagesh V Nalavade
 Contact : 4520 7777
 E-Mail : info@rset.edu.in

Invoice No. 066/2022-23	Dated 9-Nov-22
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. 066/2022-23 dt. 9-Nov-22	Other References Mr. Nagesh Nalavade
Buyer's Order No. Verbal	Dated 9-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Malad (W)
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Resident Engineer Charges FMS Month of Oct 2022					27,500.00

Dwl 10256/Nov 22

INWARD
 NUMBER RS 754
 DATE 22/11/2022

CHECKED BY Pooja 609
 DATE 3/12/2022
 PREPAYMENT ADVISORS
 RISHI CONSULTANCY PVT. LTD.

DGMC
INWARD
 NUMBER 9190
 DATE 24/11/22
 SIGN Gurve

NEFT
 27225.00
 23-1-23

Boni

Asha
 24/11/22

Total
Principal

₹ 27,500.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Thousand Five Hundred Only

Deviprasad Goenka
Management College of Media Studies

Company's PAN : ADKPV3760H

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 : Union Bank of India

A/c No. : 317101010081011

Branch & IFS Code: Goregaon (W) & IIBIN0531715

Customer's Seal and Signature

Nalavade



for Solnet Services

A.C. Vishal
Authorised Signatory

rajat

INVOICE

(ORIGINAL FOR RECIPIENT)

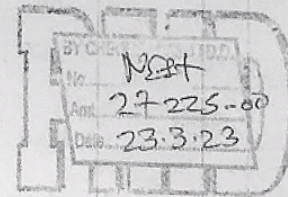
Solnet Services
404, Mahavir Darshan C.H.S.L
Mahavir Nagar, Kandivali (W)
Mumbai- 400 067

State Name : Maharashtra, Code : 27
Contact : 67109648,9821617746
E-Mail : dhanesh@solnetindia.com
Buyer (Bill to)

Deviprasad Goenka Management College of Media
Studies, SV Road, Malad (West), Mumbai- 400 064
State Name : Maharashtra, Code : 27
Contact person : Nagesh V Nalavade
Contact : 4520 7777
E-Mail : info@rset.edu.in

Invoice No. 075/2022-23	Dated 20-Dec-22
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. 075/2022-23 dt. 20-Dec-22	Other References Mr. Nagesh Nalavade
Buyer's Order No.	Dated 20-Dec-22
Verbal	Delivery Note Date
Dispatch Doc No.	
Dispatched through	Destination Malad (W)
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Resident Engineer Charges FMS Month of November 2022					27,500.00



CHECKED BY Rishan/34
DATE 09/10/2023
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

OCN/10304/DEC2022
INWARD

Pr Pow
29/11/22
Ranjit M. Goraksha
General Manager IT
Rajsthani Sammelan

NUMBER 112
DATE 28/12/2022

Total **₹ 27,500.00**
E. & O.E

Amount Chargeable (in words)
INR Twenty Seven Thousand Five Hundred Only

Company's PAN : ADKPV3760H

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 : Union Bank of India
A/c No. : 317101010081011
Branch & IFS Code: Goregaon (W) & UBIN0531715

Customer's Seal and Signature

Nalavade
Nagesh V Nalavade.

Pr Pow
29/11/22

This is a Computer Generated Invoice



for Solnet Services
D. C. Dikshar
Authorised Signatory

Tax Invoice

kd301

(ORIGINAL FOR RECIPIENT)

Solnet Services
404, Mahavir Darshan C.H.S.L
Mahavir Nagar, Kandivali (W)
Mumbai- 400 067

State Name : Maharashtra, Code : 27
Contact : 67109648,9821617746
E-Mail : dhanesh@solnetindia.com
Buyer (Bill to)

Deviprasad Goenka Management College of Media
Studies, SV Road, Malad (West), Mumbai- 400 064
State Name : Maharashtra, Code : 27
Contact person : Nagesh V Nalavade
Contact : 4520 7777
E-Mail : info@rset.edu.in

Invoice No.	Dated
083/2022-23 ✓	16-Jan-23 ✓
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
083/2022-23 dt. 16-Dec-22	Mr. Nagesh Nalavade
Buyer's Order No.	Dated
Verbal	16-Jan-23
Dispatch Doo No.	Delivery Note Date
Dispatched through	Destination
	Malad (W)
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Resident Engineer Charges FMS Month of December 2022					26,939.00

DCN/10314/Jan 23

INWARD

NUMBER 20460

DATE 25/1/23

CHECKED BY Vidish 360
DATE 25/1/2023
PREPAYMENT AGENT
KASHI CONSULTANCY PVT. LTD.

DGMC
INWARD
NUMBER 9415
DATE 27/1/23
SIGN [Signature]

BY CHEQUE / CASH / D.D.
No. NC# 26670-0
Date 14-1-23

Total

₹ 26,939.00
E & O E

Amount Chargeable (in words)

INR Twenty Six Thousand Nine Hundred Thirty Nine Only

Company's PAN : ADKPV3760H

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 : Union Bank of India

A/c No. : 317101010081011

Branch & IFS Code: Goregaon (W) & UBIN0531715



for Solnet Services

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

[Signature]

Solnet Services
 104, Mahavir Darshan C.H.S.L
 Mahavir Nagar, Kandivalli (W)
 Mumbai- 400 067

INVOICE *Kajal*

(ORIGINAL FOR RECIPIENT)

State Name : Maharashtra, Code : 27
 Contact : 67109648,9821617746
 E-Mail : dhanesh@solnetindia.com

Buyer (Bill to)
Deviprasad Goenka Management College of Media
 Studies, SV Road, Malad (West), Mumbai- 400 064
 State Name : Maharashtra, Code : 27
 Contact person : Nagesh V Nalavade
 Contact : 4520 7777
 E-Mail : info@rset.edu.in

Invoice No. 096/2022-23	Dated 25-Feb-23
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. 096/2022-23 dt. 25-Feb-23	Other References Mr. Nagesh Nalavade
Buyer's Order No. Verbal	Dated 25-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Malad (W)
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Resident Engineer Charges FMS Month of January 2023					29,150.00

Dev/10035/mar-23

INWARD
 NUMBER *RS 811*
 DATE 3/03/2023

CHECKED BY *Vidisha*
 DATE *29/05/2022*
 PREPAYMENT AUDITORS
 RISHI CONSULTANCY PVT. LTD.

Ran
5/4/23

Arjun
5/4/23

BY CHECK/DASH/D.D.
NGSL
28859.00
22.5.23

Amount Chargeable (in words) **Principal Total** ₹ 29,150.00
 INR Twenty Nine Thousand One Hundred Fifty Only
 Deviprasad Goenka Management College of Media Studies
 E & O.E

Company's PAN : ADKPV3760H

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 : Union Bank of India
 A/c No. : 317101010081011
 Branch & IFS Code: Goregaon (W) & UBIN0531715

Customer's Seal and Signature

Ran
2/3/2023
 Ranjit M. Goraksha
 General Manager

This is a Computer Generated Invoice



for Solnet Services
L. Jishu
 Authorised Signatory

INVOICE

Kojal

(ORIGINAL FOR RECIPIENT)

Sonet Services
404, Mahavir Darshan C.H.S.L
Mahavir Nagar, Kandivall (W)
Mumbai- 400 067

State Name : Maharashtra, Code : 27
Contact : 67109648,9821617746
E-Mail : dhanesh@sonetindia.com
Buyer (Bill to)

Deviprasad Goenka Management College of Media
Studies, SV Road, Malad (West), Mumbai- 400 064
State Name : Maharashtra, Code : 27
Contact person : Nagesh V Nalavade
Contact : 4520 7777
E-Mail : info@rset.edu.in

Invoice No. 098/2022-23 ✓ Delivery Note	Dated 25-Feb-23 ✓ Mode/Terms of Payment Immediate
Reference No. & Date. 098/2022-23 dt. 25-Feb-23 Buyer's Order No.	Other References Mr. Nagesh Nalavade Dated 25-Feb-23
Verbal Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Malad (W)
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Maintainance Contract Charges Desktops & Laptops Period From:- 01/01/2023 TO 31/03/2023					26,625.00

Dev/10037/Mar-23
INWARD
NUMBER 25813
DATE 03/03/2023

CHECKED BY *V. D. B. 124*
DATE 18/4/2023
PREPAYMENT AUDITORS
RISHI CONSULTANCY PVT. LTD.

BY CHECK/CASH/D.D.
Net
26359.00
18/04/2023

Being
18/4/2023

Total ₹ 26,625.00
E. & O.E

Amount Chargeable (in words)
INR Twenty Six Thousand Six Hundred Twenty Five Only

Company's PAN : ADKPV3760H

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 : Union Bank of India
A/c No. : 317101010081011
Branch & IFS Code: Goregaon (W) & UBIN0531715

Customer's Seal and Signature

Ane
18/4/23



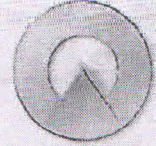
for Solnet Services
D. L. Nishad
Authorised Signatory

Dr. Par
02/12/2023

This is a Computer Generated Invoice
Principal
Deviprasad Goenka

Schindler India Private Limited
 Schindler House
 Main Street, Hiranandani Gardens,
 Powai, Mumbai 400076

GSTIN: 27AAECS1548J1Z5



Schindler

Kojal

Dec 10 2021 / Jun 22

INWARD

NUMBER *239432*

DATE *27/06/2022*

Tax Invoice Original for Recipient
 No: GI2700276483
 Date: 24.06.2022

Invoice for: (Bill to)
 Rajasthani Sammelan Educational trust
 Swami Vivekanand Raod
 Malad - West
 Mumbai 400064

Site address (Place of Delivery)
 Rajasthani Sammelan Educational trust
 Swami Vivekanand Raod
 Malad - West
 Mumbai 400064

Customer GSTIN: 27AAATR0108C1Z5
 Order Ref:
 Customer No: 2069136
 Customer PAN: AAATR0108C

Customer GSTIN: 27AAATR0108C1Z5
 Bill to: Maharashtra 27
 Place of Delivery: Maharashtra 27
 SAC Code: 995469

Header Contract No: Maintenance Contract
 0135735718 From 01.06.2022 to 30.11.2022

Description Amount INR

SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.

Contract No: 34531173

Elevator 10667253 50,823.00 ✓

Deviprasad Goenka Management College, R.B. School & World College, Near Rajasthani Sammelan, S. V. Road, Malad (W), 400064, Mumbai.
 Excellence All-In Diamond

Subtotal 50,823.00 ✓

CGST 9% 4,574.00

SGST 9% 4,574.00 ✓

Grand Total 59,971.00

Total Amount 59,971.00 ✓

RUPEES FIFTY NINE THOUSAND NINE HUNDRED SEVENTY ONE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 15 days
 PAN: AAEC51548J

Reverse Charge Mechanism # No

B.M.S. (RSET)
 RSET Campus, S. V. Road, Malad (West), Mumbai-400064
Vipresh
 27.6.22
 Date



Digitally signed by DS
 SCHINDLER INDIA
 PRIVATE LIMITED 14
 Date: 2022.06.25 14:00:45
 IST
 Reason: Santhya Sharma
 Location: Mumbai-2 3R

DGMC
 NUMBER 9043
 DATE 28/6/22
 SIGN *Sumre*

Sumre
 28/6/22
 Principal

Bank Name : CITIBANK N.A.
 Bank Current A/C : 0008002002
 Bank Code : 037

Schindler India Private Limited
Schindler House
Main Street, Hiranandani Gardens,
Powai, Mumbai 400076

GSTIN: 27AAECS1548J1Z6



Schindler

Tax Invoice Original for Recipient
No: CI2700316905
Date: 16.12.2022

Invoice to: (Bill to)
Rajasthani Sammelan Educational trust
Swami Vivekanand Raod
Malad - West
Mumbai 400064

Site address (Place of Delivery)
Rajasthani Sammelan Educational trust
Swami Vivekanand Raod
Malad - West
Mumbai 400064

Customer GSTIN: 27AAATR0108C1Z5
Order Ref:
Customer No: 2069136
Customer PAN: AAATR0108C

Customer GSTIN: 27AAATR0108C1Z5
Bill to: Maharashtra 27
Place of Delivery: Maharashtra 27
SAC Code: 995469

Header Contract No: Maintenance Contract
0135735718 From 01.12.2022 to 31.05.2023

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY. Contract No:34531173 Elevator 10667253 Deviprasad Goenka Management College, R.B. School & World College, Near Rajasthani Sammelan, S. V. Road, Malad (W), 400064, Mumbai. Excellence All-In Diamond	50,823.00
Subtotal	50,823.00
CGST 9%	4,574.00
SGST 9%	4,574.00
Grand Total	59,971.00

Total Amount 59,971.00
RUPEES FIFTY NINE THOUSAND NINE HUNDRED SEVENTY ONE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
Payment terms: Payable within 15 days
PAN: AAEC1548J

Reverse Charge Mechanism # No

CHECKED BY Rachan-133
DATE 02/01/2023
PREPAYMENT AUDITORS
ISHI CONSULTANCY PVT. LTD.

[Handwritten Signature]



DGMIC
INWARD
NUMBER 9316
DATE 30/12/22
SIGN [Signature]

BY CHEQUE / CASH / D.D.
No. NPL
Amt. 58955.00
Date. 16.12.22

*Recd
21/12/2022*

DCH/10327/2022
INWARD
NUMBER 133
DATE 29/12/2022

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI000000 / SWIFT Code: CITIINRX

Schindler India Private Limited
Schindler House
Main Street, Hiranandani Gardens,
Powai, Mumbai 400076

GSTIN: 27AAECS1548J1Z6



Tax Invoice Original for Recipient
No: CI2700316906
Date: 16.12.2022

Invoice for: (Bill to)
Rajasthani Sammelan Educational trust
Swami Vivekanand Raod
Malad - West
Mumbai 400064

Site address (Place of Delivery)
Rajasthani Sammelan Educational trust
Swami Vivekanand Raod
Malad - West
Mumbai 400064

Customer GSTIN: 27AAATR0108C1Z5
Order Ref:
Customer No: 2069136
Customer PAN: AAATR0108C

Customer GSTIN: 27AAATR0108C1Z5
Bill to: Maharashtra 27
Place of Delivery: Maharashtra 27
SAC Code: 995469

Header Contract No: 0135735718
Maintenance Contract
From 01.12.2022 to 31.05.2023

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY. Contract No:34531174 Elevator 10667253-1 Deviprasad Goenka Management College, R.B. School & World College, Near Rajasthani Sammelan, S. V. Road, Malad (W), 400064, Mumbai. Excellence All-in Diamond	53,133.00
Subtotal	53,133.00
CGST 9%	4,782.00
SGST 9%	4,782.00
Grand Total	62,697.00

Total Amount 62,697.00

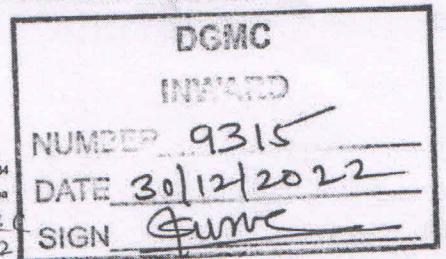
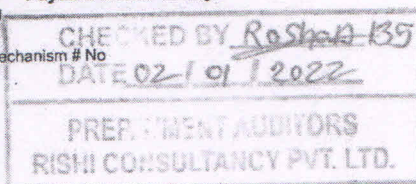
RUPEES SIXTY TWO THOUSAND SIX HUNDRED NINETY SEVEN ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 15 days

PAN: AAEC1548J

Reverse Charge Mechanism # No



DCN/10328/2022
INWARD
NUMBER 134
DATE 29/12/2022

Page: 1/2

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINRX

Manage

Deviprasad Goenka
College of Media Studies

Belnr: 5114410679

BY CHEQUE / CASH / D.D.

NGF