



University of Mumbai

# NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

## 4.3.1 C AMCs , frequent maintenance of IT facilities including Wi-Fi

### C-1 AMCs frequent maintenance of computers



University of Mumbai

# NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083



*Success 11/10/23*

Invoice No. SA23-001-OCT  
Ref. No.

(Original)

Dated 5-Oct-23

Cybertech Services  
Office No-2, Mangal Muruti Plaza,  
10'khetwadi, Mumbai-400004  
MSME (UAN):- MH19D0079325  
E-Mail : aashish@ctss.in \ aashish.ctss@gmail.com

### INVOICE

Party : Nirmala Memorial Junior College of Commerce  
And Smt. Shanti Devi Shikula College of Science  
Malad East  
Mumbai - 400 097

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	AMC NON COMPREHENSIVE AMC CONTRACT FOR 6 MONTHS FROM FOR COMPUTER DESKTOP LAPTOP ZOOM SETUP ONLINE SUPPORT ROUTERING CONFIGURATION SERVICE SUPPORT, ONLINE CLASS CONDUCT AND OFFICE COMPUTER AMC SERVICE SUPPORT 1-10-2023 to 31-3-2024	6 MTH	23,000.00	MTH	1,38,000.00	
Total					6 MTH	₹ 1,38,000.00

Bank Name: *Ashika*  
 Cheque No: *1366201*  
 Amt: *1,36,620/-*  
 Date: *05.10.23*

*M. Det*

*OK M. Det*

AMC 138000  
 TDS N. (1380)  
136620/-

Amount Chargeable (in words)  
Indian Rupees One Lakh Thirty Eight Thousand Only

Declaration  
I/We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date of the specified in this tax invoice made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales when filing of return and due the tax, if and payable of the sales has been paid or shall be paid.

*AS D*

for Cybertech Services  
**cybertech services**

Networking Managing | Rack Installation | Computer Maintenance | Data Recovery | Data Back Solutions.

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Mumbai - 400 004.  
Phone : 91-22-23851682 / 83 | Email : support@ctss.in | Url : www.ctss.in



*Go Gadev*  
I/C Principal  
Nirmala College of Commerce  
Rani Sati Marg, Mun. School Bldg.,  
Malad (E)



*Go Gadev*  
I/c Principal  
Dr. Umeshchandra Yadav



University of Mumbai

# NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

## C-2 AMC for internet maintenance services



University of Mumbai

# NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083



*Invoice 11/10/23*

Invoice No. SA23-001-OCT  
Ref. No.

(Original)

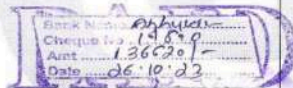
Dated 5-Oct-23

Cybertech Services  
Office No:-2,Mangal Muruti Plaza,  
10 Khetwadi, Mumbai - 400004  
MSME (UAN):- MH19D0079325  
E-Mail : aashish@ctss.in \ aashish.ctss@gmail.com

### INVOICE

Party : Nirmala Memorial Junior College of Commerce  
And Smt. Shanti Devi Shikula College of Science  
Malad East  
Mumbai - 400 097

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	AMC NON COMPREHENSIVE AMC CONTRACT FOR 6 MONTHS FROM FOR COMPUTER DESKTOP LAPTOP ZOOM SETUP ONLINE SUPPORT ROUTERING CONFIGURATION SERVICE SUPPORT, ONLINE CLASS CONDUCT AND OFFICE COMPUTER AMC SERVICE SUPPORT 1-10-2023 to 31-3-2024	6 MTH	23,000.00	MTH	1,38,000.00
Total		6 MTH			₹ 1,38,000.00



*M. Des*

*Amr 138000  
TDS M. (1380)  
136620/-*

*OK  
27.10.23*

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Eight Thousand Only

#### Declaration

I/We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date of the specified in this tax invoice made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales which fulfil of return and due the tax. # and payable of the sales has been paid or shall be paid.

*AS  
D*

TAN : CGJPS2781M

for Cybertech Services

**cybertech services**

Authorised Signatory

Networking Managing | Rack Installation | Computer Maintenance | Data Recovery | Data Back Solutions.

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Mumbai - 400 004.  
Phone : 91-22-23851682 / 83 | Email : support@ctss.in | Url : www.ctss.in



*Pradav*  
I/C Principal  
Nirmala College of Commerce  
Rani Sati Marg, Mun. School Bldg.,  
Malad (E)



*Go Gadev*  
I/c Principal  
Dr. Umeshchandra Yadav



University of Mumbai

# NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

## C-3 MMC for college website and maintenance & upgradation

*Recd 27/11/23*

**apachi**  
web technology

A/11, YOUNGMAN MORNALA COMPLEX, RAJANI RADHANAND NAGAR, JOGGESHWARI EAST, Mumbai Maharashtra-400002

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**Tax Invoice**

Date: 09-11-2023  
Invoice No.: 11003-04

To:  
Nirma Memorial Foundation College of Commerce and  
Science  
D. S. Road, Thakar Complex, Kandivali East, Mumbai,  
Mumbai, Maharashtra, Pincode - 400121

Sl. No.	Description	Amount
1	New Website for Malad Website and Degree Website	6,500.00
<b>Total</b>		<b>6,500.00</b>

in Words: Six Thousand Five Hundred Rupees Only

Bank Details  
Name: Apachi Web Technology  
Bank Name: The State Cooperative  
Branch: Lagnikhan Branch,  
Account No: 08101240004012  
IFSC: COOP0000046

Signature  
Apachi Web Technology

*Dr. U. S. Yadav*

*Dr. U. S. Yadav*  
Ac - 91112  
Au - 81111

www.apachit.com | www.apachit.co.in



*Go Gadev*  
I/c Principal  
Dr. Umeshchandra Yadav



University of Mumbai

# NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

## C-4 Bills for PCS



e-Way Bill No.: 2017 0224 3272  
Invoice No: S023-773  
Ref. No.

(ORIGINAL FOR RECIPIENT)



Dated 9-Jan-24

**Cybertech System & Services**  
(MSME) UAN : MH19D0044494  
UDYAM : UDYAM-MH-19-0065074  
LUT:AD2704230150330  
10th Khetwadi, Mangal Murti Plaza, B Wing, Ground  
Office No2, Grant Road Mumbai-400 004  
GSTIN/UIN: 27AQRPS3788E1Z2  
State Name : Maharashtra, Code : 27  
CIN: 27AQRPS3788E1Z2

### Tax Invoice

Party : **Nirmala college of commerce**  
Rani Sati Municipal School building,  
Rani Sati Marg, Malad- East  
State Name : Maharashtra, Code : 27

Sl. No.		Description of Goods	Delivery Note				
SI			To : Malad				
No.			HSN/SAC	Quantity	Rate	per	Amount
1		<b>Dell Tiny Refurbished Motherboard</b> Intel Core i5 6th Generation with Processor Digital Licenses, with Dell Tiny Machine 7040 S/R : 4VX6YJ2-1063732814 S/R : 53NDQD2-11104582070 S/R : 5DW26K2-11723821490 S/R : H560QD2-37317742454 S/N : F3TXSD2-328834188938 S/N : H5GXP2-237336076966 56PYSK2-11653085695 / 45FYQD2-37349701814 4W39YJ2-10647550478 H582QD2-37321194908 F3P5D2-32860307926 / FVZ8H82-34645741596 H5FYQD2-3732905654 / H582QD2-37317835706 33YBKH2-578949078 4W3FYJ2-10651189646 H58VPD2-37322546726 H5JVPD2-37341022502 4YDCYJ2-ESC109325259 / 6P45K2-14579309658	847330	20 pc	19,600.00	pc	3,92,000.00
2		<b>RAM 8GB Ddr4</b> 1yr Warranty by Asp Carry in	84733030	20 pcs	2,500.00	pcs	50,000.00
3		<b>512gb Ssd Sata 2.5inch Evm</b> Warranty by Asp Carry in 3yrs	85235100	20 pcs	4,900.00	pcs	98,000.00

Bank Name: State Bank of India  
 Cheque No: 823640  
 Amt: 823640  
 Date: 10/01/24

10PC Rani Sati  
 116-6885  
 O.K.  
 MITHA

Au 823640  
 10/01/24

continued ...

Networking | Email Management | Data Backup | Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking  
T P Link | Dell | Quick Heal Partner | Tally Partner | Email Server | Canon | Acer

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.  
Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in

Scanned with ACE Scanner



**Go Gadev**  
I/c Principal  
Dr. Umeshchandra Yadav



University of Mumbai

# NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083



(ORIGINAL FOR RECIPIENT)

e-Way Bill No. : 2017 0224 3272  
Invoice No. S023-773  
R. f. No.



Dated 9-Jan-24

**Cybertech System & Services**  
(MSME) UAN : MH19D0044494  
UDYAM : UDYAM-MH-19-0065074  
LUT:AD270423015033O  
10th Khetwadi , Mangal Murti Plaza , B Wing ,Ground  
Office No2, Grant Road Mumbai-400 004  
GSTIN/UIN: 27AQRPS3788E1Z2  
State Name : Maharashtra, Code : 27  
CIN: 27AQRPS3788E1Z2

### Tax Invoice(Page 2)

Party : Nirmala college of commerce  
Rani Sati Municipal School building,  
Rani Sati Marg, Malad- East  
State Name : Maharashtra, Code : 27

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	<b>Dell 20" Led Monitor ( D2020h)</b> 3yrs Warranty by Asp Carry in S/r : J6Z6Y23 J788YV3 S/R : 1HQF8X3 J6Y6YV3 S/N:— HSVBYV3 / 20CH8X3 1F8J8X3 / J7B8YV3 / J776YV3 J827YV3 / BORMYV3 /5NZQYV3 7L9JYV3 / 80JHYV3 7J6LYV3 / 5PPRYV3 / 809JYV3 7LCHYV3 / 5P9RYV3 7LFHYV3	85285200	20 pcs	5,700.00	pcs	1,14,000.00
5	<b>DELL WIRES USB KEYBOARD KB216</b> Warranty by Asp Caryr in SN: CN-ONSFP4L0300-354-0F9Q CN-ONSFP4L0300-354-0F9K SN: CN-ONSFP4L0300-354-0F9I CN-ONSFP4L0300-354-0F9H SN: CN-ONSFP4L0300-354-0F9J CN-ONSFP4L0300-354-0F9L SN: CN-ONSFP4L0300-354-0F9M CN-ONSFP4L0300-354-0F9O SN: CN-ONSFP4L0300-354-0F9W CN-ONSFP4L0300-354-0F9P SN: CN-ONSFP4L0300-354-0F9R CN-ONSFP4L0300-354-0F9S SN: CN-ONSFP4L0300-354-0F9T CN-ONSFP4L0300-354-0F9U SN: CN-ONSFP4L0300-354-0F9V CN-ONSFP4L0300-354-0F9X SN: CN-ONSFP4L0300-354-0F9Y CN-ONSFP4L0300-354-0F9Z	8471	20 pcs	500.00	pcs	10,000.00
6	<b>DELL OPTICAL MOUSE MS116</b> 1yr Warranty Bya Sp Caryin 1. CINSNTBPPRC0035006Y1 2. CINSNTBPPRC0035006Y4 3. CINSNTBPPRC0035006Y3 4. CINSNTBPPRC0035006Y2 5. CINSNTBPPRC0035006Y5 6. CINSNTBPPRC0035006Y7 7. CINSNTBPPRC0035006Y8 8. CINSNTBPPRC0035006Y9 9. CINSNTBPPRC0035006Y10 10. CINSNTBPPRC0035006Y11 11. CINSNTBPPRC0035006Y12 12. CINSNTBPPRC0035006Y13 13. CINSNTBPPRC0035006Y14 14. CINSNTBPPRC0035006Y15 15. CINSNTBPPRC0035006Y16 16. CINSNTBPPRC0035006Y17 17. CINSNTBPPRC0035006Y18 18. CINSNTBPPRC0035006Y19 19. CINSNTBPPRC0035006Y20 20. CINSNTBPPRC0035006Y21	84716060	20 pcs	300.00	pcs	6,000.00
7	<b>Vesa Mounting Kit</b>	85381090	20 pcs	500.00	pcs	10,000.00
8	<b>ADAPTOR-0</b> With Power Cord Dell Tiny	85044090	20 pcs	900.00	pcs	18,000.00
						6,98,000.00

continued ...

Networking | Email Management | Data-Back-Up-Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking  
T P Link | Dell | Quick Heal Partner | Tally Partner | Email Server | Canon | Acer

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**Go Gadev**  
I/c Principal  
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Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083



e-Way Bill No : 2017 0224 3272  
Invoice No. S023-773  
Ref. No.

(ORIGINAL FOR RECIPIENT)



Dated 9-Jan-24

**Cybertech System & Services**  
(MSME) UAN : MH19D0044494  
UDYAM : UDYAM-MH-19-0065074  
LUT-AD2704230150330  
10th Khetwadi, Mangal Murti Plaza, B Wing, Ground  
Office No2, Grant Road, Mumbai-400 004  
GSTIN/UIN: 27AQRPS3788E1Z2  
State Name : Maharashtra, Code : 27  
CIN: 27AQRPS3788E1Z2

**Tax Invoice(Page 3)**

Party : **Nirmala college of commerce**  
Rani Sati Municipal School building,  
Rani Sati Marg, Malad- East  
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST				62,820.00
	CGST				62,820.00
Total					₹ 8,23,640.00

Amount Chargeable (in words)

**Indian Rupees Eight Lakh Twenty Three Thousand Six Hundred Forty Only**

Company's VAT TIN : 27870355508 V W.E.F 1/4/06  
Company's CST No. : 27870355508 C W.E.F 1/4/06  
Company's PAN : AQRPS3788E

Company's Bank Details  
Bank Name : Bank of Baroda  
A/c No. : 04010400000102  
Branch & IFS Code: KHETHWADI & BARB0KHETWA

**Declaration**

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 specified in this tax invoice made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales which filing of return and due the tax. If any payable of the sales has been paid or shall be paid.

for Cybertech System & Services



Networking | Email Management | Data Backup | Anti Virus | Web Hosting | Email Hosting | Domain Booking  
T P Link | Dell | Quick Heal Partner | Tally Partner | Email Server | Canon | Acer

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.  
Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in



**Dr. Umeshchandra Yadav**  
I/c Principal



University of Mumbai

# NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

## C-5 Bills for Wi-Fi

### सनी केबल-ओ-विजन

२, आकाश गंगा, बच्छानी नगर रोड, मालाड(पूर्व), मुंबई-४०० ०९७ . Tel : 2880 8911 / 2883 4291 - (M) : 9833371196

Series : A GST No. : 27BAZPJ6513K1Z1 दिनांक 17/8/23 पावती क्रमांक : A 3950

अनु क्रमांक	जोडणीधारकाचे नाव व पत्ता	पावती ज्या कालावधीसाठी दिली आहे तो कालावधी	जोडणीधारकाकडून घेतलेल्या रकमेचा तपशील उदा. मासिक/त्रैमासिक/षण्मासिक वर्गणी इत्यादी
१	२	३	४
	Nirmala Collage Rani Sati Road Malad (E)	200mbps bbhudeva 3 A/C - 42288 A/c - 900/-	900/- Charges For 30 days

दि. १० रक्कम परत दिली जाणार नाही आणि दुसऱ्याच्या नावावर बदली केली जाणार नाही.  
कृपया रक्कम तपासून घ्यावी आणि काउंटर फॉइल वर सही करावी.

करीता सनी केबल-ओ-विजन

### सनी केबल-ओ-विजन

२, आकाश गंगा, बच्छानी नगर रोड, मालाड(पूर्व), मुंबई-४०० ०९७ . Tel : 2880 8911 / 2883 4291 - (M) : 9833371196

Series : A GST No. : 27BAZPJ6513K1Z1 दिनांक 12/10/23 पावती क्रमांक : A 3966

अनु क्रमांक	जोडणीधारकाचे नाव व पत्ता	पावती ज्या कालावधीसाठी दिली आहे तो कालावधी	जोडणीधारकाकडून घेतलेल्या रकमेचा तपशील उदा. मासिक/त्रैमासिक/षण्मासिक वर्गणी इत्यादी
१	२	३	४
	Nirmala Collage Rani Sati Road	HDFC Bank A/C - 6805 A/c - 4900/-	4900/- Charges 30 days

दि. १० रक्कम परत दिली जाणार नाही आणि दुसऱ्याच्या नावावर बदली केली जाणार नाही.  
कृपया रक्कम तपासून घ्यावी आणि काउंटर फॉइल वर सही करावी.

करीता सनी केबल-ओ-विजन



I/c Principal  
Dr. Umeshchandra Yadav



University of Mumbai

# NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

## C-6 Bills for Internet Services

### सनी केबल-ओ-विजन

२, आकाश गंगा, बच्छानी नगर रोड, मालाड(पूर्व), मुंबई-४०० ०९७ . Tel. : 2880 8911 / 2883 4291 - (M) : 9833371196

Series : A GST No. : 27BAZPJ6513K1Z1 दिनांक 12/10/23 पावती क्रमांक : A 3966

अनु क्रमांक	जोडणीधारकाचे नाव व पत्ता	पावती ज्या कालावधीसाठी दिली आहे तो कालावधी	जोडणीधारकाकडून घेतलेल्या रकमेचा तपशील उदा. मासिक/त्रैमासिक/षण्मासिक वर्गणी इत्यादी
१	२	३	४
	Nirmala Collage Rani Sati Road	Bank Name... HDFC Bank Cheque No. 000014 Amt. 4900/- Date 26.10.23 HDFC Bank A/c - 6805 A/n - 4900/-	100/- Charges 30 days

ही रक्कम परत दिली जाणार नाही आणि दुसऱ्याच्या नावावर बदली केली जाणार नाही.  
कृपया रक्कम तपासून घ्यावी आणि काऊंटर फॉईल वर सही करावी.

करीता सनी केबल-ओ-विजन

### सनी केबल-ओ-विजन

२, आकाश गंगा, बच्छानी नगर रोड, मालाड(पूर्व), मुंबई-४०० ०९७ . Tel. : 2880 8911 / 2883 4291 - (M) : 9833371196

Series : A GST No. : 27BAZPJ6513K1Z1 दिनांक 17/8/23 पावती क्रमांक : A 3950

अनु क्रमांक	जोडणीधारकाचे नाव व पत्ता	पावती ज्या कालावधीसाठी दिली आहे तो कालावधी	जोडणीधारकाकडून घेतलेल्या रकमेचा तपशील उदा. मासिक/त्रैमासिक/षण्मासिक वर्गणी इत्यादी
१	२	३	४
	Nirmala Collage Rani Sati Road Malad (E)	BY CHEQUE / CASH / DD / NEFT / RTGS No. 10897 Amt. 900/- Date 28.08.23 200mbps Bhadrava R A/c - 42288 A/n - 900/-	900/- Charges For 30 days

ही रक्कम परत दिली जाणार नाही आणि दुसऱ्याच्या नावावर बदली केली जाणार नाही.  
कृपया रक्कम तपासून घ्यावी आणि काऊंटर फॉईल वर सही करावी.

करीता सनी केबल-ओ-विजन



Dr. Umeshchandra Yadav  
I/c Principal



University of Mumbai

# NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

## C-7 Bills for software purchased / hired etc

*Invoice 27/11/23*

**apachi**  
web technology

A/11, YOUNGMAN NIRMALA COMPLEX, RAJANI ROAD, MALAD (EAST), MUMBAI - 400097

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**Tax Invoice**

Date: 09-11-2023  
Invoice No.: 11023-04

To:  
Nirma Memorial Foundation College of Commerce and  
Science  
D. S. Road, Thakar Complex, Kandivali East, Mumbai,  
Mumbai, Maharashtra, Pincode - 400121

Sl. No.	Description	Amount
1	Five Licenses for Malad Website and Degree Website	6,500.00
<b>Total</b>		<b>6,500.00</b>

in Words: Six Thousand Five Hundred Rupees Only

Bank Details  
Name: Apachi Web Technology  
Bank Name: The State Cooperative  
Branch: Lagnikhan Branch,  
Account No: 08101240040012  
IFSC: COOP0000046

Signatures  
*[Signature]*  
Apachi Web Technology

*Dr. U. S. Yadav*

*Dr. U. S. Yadav*  
A/c - 91112  
A/c - 81111

*[Stamp]*

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*[Signature]*  
I/c Principal  
Dr. Umeshchandra Yadav

