

Touch The Future Technology
ISO 9001: 2008

TOTAL IT SOFTWARE SOLUTIONS PVT. LTD

Q.4 2016-17

Total IT Software Solutions Pvt. Ltd. WZ-243 Plot No. 7, 1st Floor Inder Puri New Delhi - 110012	Invoice No. TISS/2016-17/74	Dated: 06/02/2017
	TIN No.	07630273229
	Service Tax No.	AABCT9437GST001
Satyam College Of Education C-56 A/14&15, Sector-62, Noida.	Buyer's Order No.	Dated:
	Dispatch Document No.	Dated
	Dispatch Through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Amount
1. Koha Library Management Software.				40,000.00
2. Barcode Scanner				4,500.00
3. Barcode Printer				19,500.00
Add: Service Tax @ 14.00% on SI. No. 1				5,600.00
Add: SBS @ 0.50% on SI. No. 1				200.00
Add: Krishi Cess @ 0.50% on SI. No. 1				200.00
Add: VAT @ 5% on SI. No. 2 & 3				1200.00
Amount Chargeable (in words)			Total	71,200.00



Handwritten notes and calculations:
 71200
 7120
 64000
 867944
 7A 7200/-
 64000
 30/02/17
 21/3/17

Rs. Seventy One Thousand and Two Hundred only

Software installed in library on 21/3/2017

Principal (Signature) 21/3/17 Director (Signature)

Total IT Software Solutions Pvt. Ltd.
GH-12, Flat No-5, DDA Flats
Paschim Vihar, New Delhi-110067

for Total IT Software Solutions Pvt. Ltd.



Authorised signatory

Coordinator (Signature)
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

[ORIGINAL BUYERS / DUPLICATE SELLER COPY / TRIPPLICATE CONSIGNEE COPY]

PAL BIOGENIE CYBER WORKS CORPORATION

OFFICE NO-10 FIRST FLOOR CSC-2, DDA MARKET, POCKET-B8
MAYUR VIHAR - 3, NEW DELHI - 110096

| PH: 011 - 22612371-72 |
| E-MAIL - pal@biogenie.in |

INDIA

n.com

PARTY CST No. NA

PARTY TIN No. NA

TAX INVOICE

F.Y. 2019-20

To, SATYAM COLLEGE OF EDUCATION
SECTOR 62 NOIDA

Invoice No. : PBCW/19-20/ 0039

Dated: 04/10/2019

PRODUCTS	QUANTITY	UNIT	RATE	AMOUNT
COMPUTER DEVICE	1	NOS	9000.00	9000.00
ADD : INSTALLATION CHARGES :				9000.00
IGST @ 18 %				1620.00
TOTAL				10620.00

Recd and filled in B. id (3rd floor) 04/10/19

CRN/15/PTD/SEC dated 04/10/2019

Principal

Rupees : TEN THOUSAND SIX HUNDRED TWENTY ONLY

Rs. 10,620.00

DISPATCH THROUGH : By Hand

DOCUMENTS THROUGH : Direct

GSTIN: 07AEPPA5315R1Z3

FOR PAL BIOGENIE CYBER WORKS CORPORATION

Prakash
Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Authorized Signatory
Prakash
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305



Unit
GST
10.00
1.00
1.00
1.00
1.00
00
00
00
00
00

Recd 160915 44/05/2019

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GSTIN : 09BCQPS8833L1ZI

TAX INVOICE
SHRIGREEN TECHNOLOGIES

Original Copy

Address: PLOT No 202 | SAI-ENCLAVE | Village-Gijhore | Sector-53; Noida | Distt.: Gautam Budhnagar | UP 201301 | IN
PAN NO.: BCQPS8833L

Mob.: 9811330514, 9911335562, 9911330514; Email ID: vijayget11@gmail.com; info@shrigreen.com; Web: www.shrigreen.c

INVOICE NO : 0014	TRANSPORT : BY ROAD
INVOICE DATE : 19-03-2020	VEHICLE No. :
PLACE OF SUPPLY : NOIDA(UP)	STATION :
REVERSE CHARGE : N	BUYER'S P.O.No : VERBAL
GR/RR No. :	CONTRACT NO. :-

BILLED TO: M/S Satyam College Of Education C-56 A/14 & 15, SECTOR-62, NOIDA-201309, (U.P.), INDIA PH: 0120-4242805, 0120-4540130	SHIPPED TO: M/S Satyam College Of Education C-56 A/14 & 15, SECTOR-62, NOIDA-201309, (U.P.), INDIA PH: 0120-4242805, 0120-4540130
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S.No.	Item	HSN	Unit	Qty	Rate	Taxable Amount	GST-18%	GST-VALUE	CESST	Amount with	
1	IR BULLET CAMERA - :1/3" CCD, 2 Mega Pix	8525	Nos.	58	2,200	127600	0%	0	0	127600	
2	8 CH. DIGITAL VIDEO RECORDER - : Panasonic	8525	Nos.	1	4,600	4600	0%	0	0	4600	
3	16 CH. DIGITAL VIDEO RECORDER - : Panasonic	8525	Nos.	2	8,500	17000	0%	0	0	17000	
4	32 CH. DIGITAL VIDEO RECORDER - : Panasonic	8525	Nos.	1	27,140	27140	0%	0	0	27140	
5	Cable in meter Only Labour for laying Cable	9954	Nos.	3510	11	38610	0%	0	0	38610	
6	2 TB HARD DISK	8471	Nos.	4	4,750	19000	0%	0	0	19000	
7	Power Supply 10 AMP/12 V	8504	Nos.	10	1,500	15000	0%	0	0	15000	
8	DC Connector	8529	Nos.	58	15	870	0%	0	0	870	
9	BNC & RC Connectors	8529	Nos.	80	46	3680	0%	0	0	3680	
Invoice Total(In words)						TOTAL	253300	TOTAL	0	0	253300
Rupees Two Lakh Fifty Three Thousand Three Hundred and Zero Paise Only]						SGST	0	FREIGHT	0.00	0.00	0.00
						CGST	0	DISCOUNT (If any)	0.00	0.00	0.00
						IGST	0	GROSS TOTAL WITH GST	0	0	253300
BANK DETAILS :- ITAL BANK OF COMMERCE						Invoice Total	253300				
A/C No: 12361132000162											
IFS CODE: ORBC0101236											

Terms & conditions : (1) Goods once sold will not be taken back. (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. (3) Seller is not responsible for any loss or damaged of goods in transit. (4) Disputes if any will be subject to seller's court jurisdiction.	Tel.No: Receivers's Signature: For SHRIGREEN TECHNOLOGIES Authorised Signatory
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E.&O.E.

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

This is a computer Generated invoice and don't require signature.

ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited

Plot No A17, Discovery Tower, Third
Floor Sector 62, Noida
Noida-201301
UTTAR PRADESH
Phone-9212140203



TAX INVOICE

GST No : 09AAACK2567P1ZZ
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

SATYAM COLLEGE OF EDUCATION
PLOT-E 56A, 14&15, SECTOR - 62
NEAR SAMSUNG BUILDING
NOIDA-210301
UTTAR PRADESH
PHONE-919958094705
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

SATYAM COLLEGE OF EDUCATION
PLOT-E 56A, 14&15, SECTOR - 62
NEAR SAMSUNG BUILDING
NOIDA-210301
UTTAR PRADESH
GSTIN/Unique ID:

Invoice No : 8260013587
Date : 02-MAY-2019
Sales District : 282HR
Business Area : V1

Sales Order No: 6524912
Sales Order Date: 30-APR-2019

Cust Code: 13015958
Order No: KEI/0050/0008975522
Order Date: 08-APR-2019
Cust PAN: AAETS4562R

Details Of Consignee (Supplier To)
SITE ADD: Satyam Fashion Institute, C-56A/14 & 15 Sector-62, Noida-201301, NOIDA, 201301, UTTAR PRADESH
Place Of Supply: UTTAR PRADESH GSTIN/Unique ID: Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value (Exclusive of Tax)	Claimed Already (Exclusive of Tax)	Claimed Now (Exclusive of Tax)
71397748	43798281	IN ELEVATOR	Order booked	995466	1,211,864.40	0.00	1,090,677.96
TOTAL (Exclusive of Tax)					1,211,864.40	0.00	1,090,677.96
Basic Value							1,090,677.96
CGST 9.00%							98,161.02
SGST 9.00%							98,161.02
IGST 0.00%							0.00
UTGST 0.00%							0.00
Total							1,287,000.00

Rupees in Words: RUPEES ONE MILLION TWO HUNDRED EIGHTY-SEVEN THOUSAND ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited" For E-Transfers the Bank details are provided below.

Virtual Account# : 555513015958
Current Account# : 42205015170
Bank Name & Address : Standard Chartered Bank #19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

For KONE Elevator India Private Limited

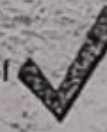
AUTHORISED SIGNATORY

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04
Fax : 044-26533912, www.kone.com

Coordinator IQAC
Satyam College of Edu
C-56A/14 & 15, Sector-62, Noida-201301

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Signature valid
Digitally signed by R PORSELVAN
Date: 02.05.2019 15:01:52 +05:30



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Sun Interiowoods Private Limited 142, Navyug Market, Ghaziabad-201001, Uttar Pradesh Godown : F-86, Patel Nagar - III, Ghaziabad-201001 GSTIN/UIN: 09AARCS9517J1ZI State Name : Uttar Pradesh, Code : 09 Contact : +91 120 2795761 / 4124102 E-Mail : info@suninterio.com / Website : www.suninterio.com	Invoice No.	Dated
	SIPL/1819/327	4-Nov-2018
	Delivery Note	
	Despatch Document No.	Delivery Note Date
Consignee	Despatched through	Destination
Satyam College of Education Sector-62, Noida PAN/IT No : State Name : Uttar Pradesh, Code : 09	Self	
Buyer (if other than consignee)		
Satyam College of Education Sector-62, Noida PAN/IT No : State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flooring - WPC	39181090	18 %	12 Pcs.	491.64	Pcs.	5,899.68
	CGST - Central Tax						531.00
	SGST - State Tax						531.00
	Round Off						0.32
Total							Rs. 6,962.00

Handwritten signature and stamp of Satyam College of Education, Ghaziabad. The stamp is circular and contains the text "SATYAM COLLEGE OF EDUCATION" and "ACCOUNT OFFICE".

Amount Chargeable (in words) **INR Six Thousand Nine Hundred Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39181090	5,899.68	9%	531.00	9%	531.00	1,062.00
Total	5,899.68		531.00		531.00	1,062.00

Tax Amount (in words) : **INR One Thousand Sixty Two Only**

Company's PAN : **AARCS9517J**
 Declaration : We declare that this invoice shows the actual price of the goods.
 Company's Bank Details :
 Bank Name : **Yes Bank Limited**
 A/c No. : **003883800008223**
 Branch & IFS Code : **C-37, RDC, Ghaziabad & YESB0000038**

TERMS & CONDITIONS:
 1. Goods once sold will not be exchanged or returned.

Principal for Sun Interiowoods Private Limited
Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sun Interiowoods Private Limited 142, Navyug Market, Ghaziabad-201001, Uttar Pradesh Godown : F-86, Patel Nagar - III, Ghaziabad-201001 GSTIN/UIN: 09AARCS9517J1ZI State Name : Uttar Pradesh, Code : 09 Contact : +91 120 2795761 / 4124102 E-Mail : info@suninterio.com / Website : www.suninterio.com	Invoice No.	Dated
	SIPL/1819/324	2-Nov-2018
	Delivery Note	
	Despatch Document No.	Delivery Note Date
Consignee	Despatched through	Destination
Satyam College of Education Sector-62, Noida PAN/IT No : State Name : Uttar Pradesh, Code : 09	Rikshaw	
Buyer (if other than consignee)		
Satyam College of Education Sector-62, Noida PAN/IT No : State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flooring - WPC	39181090	18 %	84 Pcs.	491.64	Pcs.	41,297.76
	CGST - Central Tax						3,717.00
	SGST - State Tax						3,717.00
	Round Off						0.24
Total							Rs. 48,732.00

Handwritten signature and stamp of Satyam College of Education, Noida. Stamp includes 'ACCOUNT OFFICE' and 'NOIDA'.

Amount Chargeable (in words) : **INR Forty Eight Thousand Seven Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39181090	41,297.76	9%	3,717.00	9%	3,717.00	7,434.00
Total			3,717.00		3,717.00	7,434.00

Tax Amount (in words) : **INR Seven Thousand Four Hundred Thirty Four Only**

Company's PAN : AARCS9517J
 Declaration : We declare that this invoice shows the actual price of the goods.
 TERMS & CONDITIONS: [Blank]

Company's Bank Details:
 Bank Name : Yes Bank Limited
 A/c No. : 003883800008223
 Branch & IFS Code : C-37, RDC, Ghaziabad & YES00000038

Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

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7AAAFJ2334E1ZW

TAX INVOICE

JYOTI TIMBERS

- Original for Recipient
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

Stockist in : TEAK WOOD, Assam Wood, Plywood, Glue, Sunmica, Moulding & Margin, Hardware
 70/180, GULAB BAGH, UTTAM NAGAR, NAJAFGARH ROAD, NEW DELHI-110059 Mobile : 9310715025

Invoice No: **116** Date: **20-10-18** Transportation Mode: **Rickshaw**
 Vehicle Number: Date of Supply: **20-10-18**
 State Code: **07** Place of Supply:

Details of Receiver Billed to:	Details of Consignee Shipped to:
Name: Satyam College of Education Address: Sec-62, Noida, Pin-201301 State: Uttar Pradesh State Code: 09	Name: Same Address: Same State: U.P. State Code: 09

Name of Product / Service	HSN / ACS	UOM	Qty.	Rate	Amount
Laminates & Door Skin					
2.44x1.22x1mm		sq	41	425	17425
2.44x1.22x1mm green lam		"	4	925	3900
2.44x1.22x1.72mm		"	12	290	3480
2.44x1.22x1.8mm Maroon lam		"	3	740	2220
Door Skin - 7x3 -		"	36	340	12240



Rupees in words: **Forty Six thousand three hundred thirty three only**

Total Amount Before Tax	39265
Add : CGST @.....%	
Add : SGST @.....%	
Add : IGST @...18.....%	7068
Tax Amount : GST	7068
Total Amount After Total	46333
GST PAYABLE ON REVERSE CHARGE	

Bank Details
 Bank Account No. 510101002780312
 Bank Branch IFSC : CORP0001312

E. & O. E.
 Note: All matters of disputes will be subject to Delhi Jurisdiction.
 Goods once sold will not be taken back.
 Received goods in good condition.

[Signature]
 Common Seal

For **JYOTI TIMBERS**
[Signature]
 Authorised Signatory

Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62
 Noida-201305

Principal *[Signature]*
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

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GST No. : 07AAAFJ2334E1ZW

TAX INVOICE

- Original for Recipient
- Duplicate for Supplier/Transporter
- Triplicate for Supplier



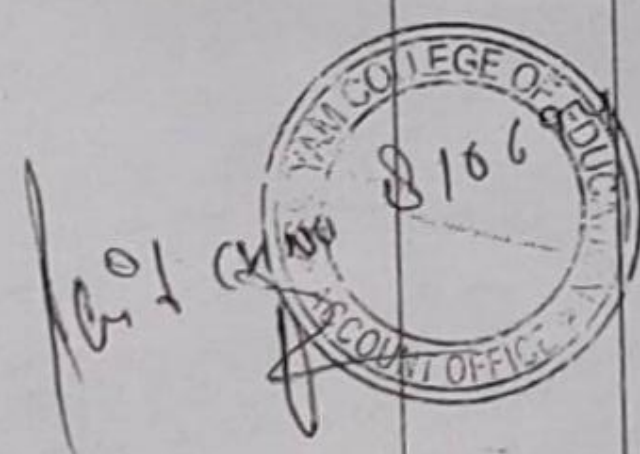
JYOTI TIMBERS

Stockist in : TEAK WOOD, Assam Wood, Plywood, Glue, Sunmica, Moulding & Margin, Hardware
 A-70/180, GULAB BAGH, UTTAM NAGAR, NAJAFGARH ROAD, NEW DELHI-110059 Mobile : 9310715025

Reverse Charge :
 Invoice No. : **115** Date : **14-10-18**
 Invoice Date :
 State : State Code : **07**
 Transportation Mode : **Rickshaw**
 Vehicle Number :
 Date of Supply : **14-10-18**
 Place of Supply :

Details of Receiver Billed to:		Details of Consignee Shipped to:	
Name : Satyam College of Education		Name :	
Address : Sec-62, Noida, Pin-201301		Address : Same	
GSTIN :		GSTIN :	
State : Uttar Pradesh	State Code : 09	State : U.P.	State Code : 09

No.	Name of Product / Service	HSN / ACS	UOM	Qty.	Rate	Amount
	<u>Rubber Board</u> 2.44 x 1.22 x 18mm		m ²	8.93	3800	11400
	<u>Laminets</u> 2.44 x 1.22 x 12		ps	104	200	20800
						4021118
Total Amount Before Tax						32200
Add : CGST @.....%						—
Add : SGST @.....%						—
Add : IGST @...18.....%						5796
Tax Amount : GST						5796
Total Amount After Total						37996
GST PAYABLE ON REVERSE CHARGE						



Rupees in words : **Thirty seven thousand nine hundred ninety six only**

Bank Details
 Bank Account No. 510101002780312
 Bank Branch IFSC : CORP0001312

Total Amount Before Tax		32200
Add : CGST @.....%		—
Add : SGST @.....%		—
Add : IGST @...18.....%		5796
Tax Amount : GST		5796
Total Amount After Total		37996
GST PAYABLE ON REVERSE CHARGE		

E. & O. E.
 Note: All matters of disputes will be subject to Delhi Jurisdiction.
 Goods once sold will not be taken back.
 Received goods in good condition.

Certified that the particulars given above are true and correct.
 For **JYOTI TIMBERS**

 Authorised Signatory

Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201301

Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

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Bill Book

MANGLAM TRADERS

BUILDING MATERIAL SUPPLIER

Deals In : Rori, Core, Sand, Rait, Bricks & Badarpur etc.
T-26, Gali No-2, Tukmirpur, Karawal Nagar, Delhi-94

M/s. Satyam College of Education
C-56 14 & 15 Sector 62 NOIDA

Bill No.: **111**

Date: 19/01/2020

S. No.	Challan No.	Date	Description	Qty.	Rate	Amount	
						Rs.	P.
01	755	16-01-2020	Bricks				
02	756	18-01-2020	Bricks	1500 Pcs	5-80	8700	00
03	757	18-01-2020	Yamuna sand	1600 Pcs	5-80	9280	00
04	758	18-01-2020	Badarpur	90 cft	25-00	2250	00
05			फ़ाइट 4 ट्री	90 cft	54-00	4860	00
				4-w	500	2000	00

Received
20/01/2020

27090 RS
Recommended
Samod Kumar
20-1-20



mt- 27090-
9780-
36870-
dt. 22/01/2020
ch. no - 812560

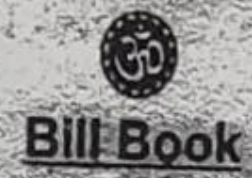
Rs. in Words Twenty Seven Thousand Ninety Rupees Total Amount 270,90.00

Receiver's Signature

[Signature]
Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

[Signature]
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Signature



MANGLAM TRADERS

BUILDING MATERIAL SUPPLIER

Deals In : Rori, Core, Sand, Rait, Bricks & Badarpur etc.
T-26, Gali No-2, Tukmirpur, Karawal Nagar, Delhi-94

M/s. Satyam College of Education
C-56 14/15 Sector 62 NOIDA
 Bill No.: 114
 Date: 12/02/2020

S. No.	Challan No.	Date	Description	Qty.	Rate	Amount	
						Rs.	P.
01		11-02	Bricks	16000	6.0	96000	00
02		12-02	Badarpur	150 ch	52.0	7800	00
			2-40 2125			1000	00

Recd
12/02/2020

18400 Rs
Recommended
Bimal Kumar
13-2-2020



Rs. In Words Eighteen thousand four hundred Total Amount 18400.00

Receiver's Signature
 Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

For **MANGLAM TRADERS**
 Signature
 Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

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GSTIN NO. : 09AAAFG6789L1ZP

TAX INVOICE/BILL OF SUPPLY

Original For Recd
Duplicate For Supplier/Instap
Triplate For Sup

GARG TIMBER CORPORATION

Deals in : All Type of Timber, Plywood, Laminated Sheets & Others
219/1, Gopal Nagar, (Opp. Guru Dwara) Hapur Road, Ghaziabad.
Ph. : 0120-4145980

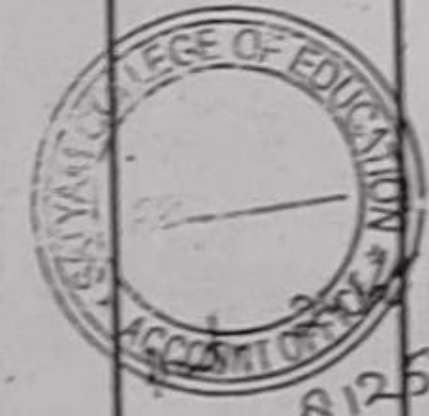
Invoice & Order Details :	Transportation Details & Payment Terms :
Invoice/Bill of Supply Date : 938 30-01-2020	Transportation Mode : DL-61LY 5583

Details of Receiver/ Billed To :	Details of Consignee / Shipped To :
Name : Satyam College of Education Address : C-56A/14 & 15 Sec-62 NOIDA State & Code : GSTIN/UIN :	Name : Address : State & Code : GSTIN/UIN :

S.No.	Product/Service Description	UOM	Qty.	Rate	HSN/SAC Code	Taxable Value	GST Rate	GST Amount	Amount
1	24x122x18mm w/p plywood	8102	256	4412	20480	18%	3686	24166	
Total						20480		3686	24166

*Recd
30-01-2020*

*24166 Rs
Recommended
Account Number
30-01-20*



ch. 812572 dt 27/01/2020

Amount in Words : **Twenty Four Thousand One Hundred Sixty Six**

Tax Bifurcation							Freight :	Round off (+)/(-)
GST RATE	CGST	SGST	IGST	TOTAL				
12%								
18%	9%	9%		3686				
Total							Grand Total : 24166	

Terms and Conditions :
F & O.E.

[Signature]
Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Principal *[Signature]*
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305
For GARG TIMBER COF

Name : Garg Timber Corporation
Current A/C No. : 21330200000189
Bank & Branch : Bank of Baroda, Clock Tower
IFSC : BARB0TRDGHA

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Om Asbestos Traders 92/6, Basant Bahwan Market, G.T. Road, Ghaziabad-201 001 (U.P.) Godown Plot No 44-45, Khasra No. 1010-B Bisrakh Road, Vill. Chapraula, (G.B. Nagar) Mob. 9810374447 GSTIN/ UIN 09AGNPG2055N1Z0 State Name Uttar Pradesh, Code : 09 E-Mail shubhrant26@gmail.com		Invoice No. 1090	Dated 18-Feb-2020
Consignee SATYAM COLLEGE OF EDUCATION C 56A/14&15 SECTOR 62 NOIDA 9958094705 State Name : Uttar Pradesh, Code : 09		Delivery Note Mode/Terms of Payment Advance Cheque	Supplier's Ref. Other Reference(s)
Buyer (if other than consignee) SATYAM COLLEGE OF EDUCATION C 56A/14&15 SECTOR 62 NOIDA 9958094705 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		Buyer's Order No. Dated	Despatch Document No. Delivery Note Date
		Despatched through Destination By Road Noida	Bill of Lading/LR-RR No. Motor Vehicle No. UP14GT6233
		Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACC Sheets 3.60M	6811	19 No.	550.85	No.	10,466.15
2	Hook	7318	80 No.	10.00	No.	800.00
3	EPDM Washers	4016	80 No.	5.00	No.	400.00
						11,666.15
						1,200.00
						1,157.95
						1,157.95
						(-).05
Total						179 No. ₹ 15,182.00

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand One Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6811	11,542.72	9%	1,038.84	9%	1,038.84	2,077.68
7318	882.29	9%	79.41	9%	79.41	158.82
4016	441.14	9%	39.70	9%	39.70	79.40
Total	12,866.15		1,157.95		1,157.95	2,315.90

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Fifteen and Ninety paise Only**

Company's PAN : **AGNPG2055N**

Company's Bank Details
 Bank Name : Bank of Baroda CC A/c
 A/c No. : 21330400006449
 Branch & IFS Code : BARBOTRDGHA

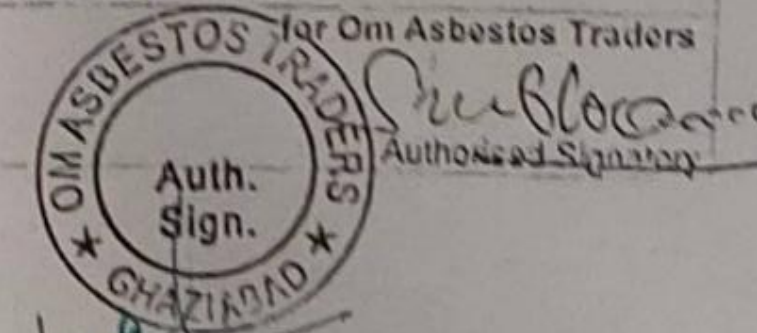
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305



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CW/03/SF/1
at 05/09/20
05/9

SATYAM COLLEGE OF EDUCATION

GATE PASS

Mr/Mrs. Aadish Kumar of NAMO e-waste
Panidabad (Name and address of the firm)

is hereby permitted to carry the following items with him due to e-waste (scrap)
.....(reasons) :-

Ser No	Name of the Items	Qty	Remarks
	<u>e-waste (scrap)</u>		
	<u>Total weight 55.4kg</u>		
	<u>Details Attached</u>		
	<u>[Signature]</u>		

(Total Items)

[Signature]
(Signature of the Dept Incharge)

[Signature]
(Signature of Individual Carrying items)

APPROVED

Place : Sector-62, NOIDA

Dated :

out time → 3:05 =

[Signature]
Principal
Date: 9/9/2020
NOIDA-201305

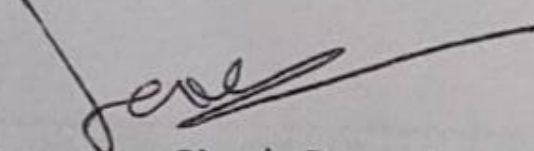


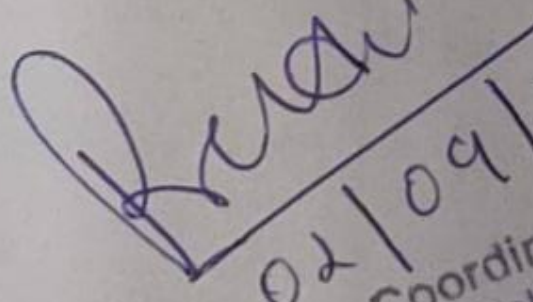
[Signature]
Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

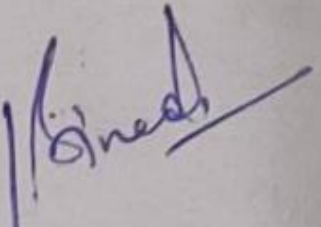
Satyam College of Education, Noida
C-56A/14&15, Sector - 62, Noida

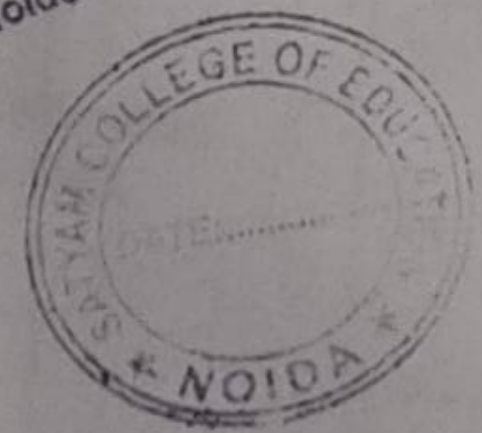
List of Electronic Waste for Disposal

Sr.no.	Item	Qty	Remarks
1	UPS wthi Battery ✓	3	
2	power cable	21	
3	wifi adeptor	21	
4	VGA cable 3 mtr	8	
5	VGA cable 10 mtr	2	
6	Samsung Music system ✓	1	
7	PLC tub lite	74	
8	CFL bulb	21	
9	LED bulb	34	
10	CCTV Cembra	22	
11	DVR	3	
12	Telephone instrument	6	


 Laxman Singh Rawat
 (Sys. Admin.- IT)


 02/09/20
 Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305


 Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305



Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

Sce SATYAM COLLEGE OF EDUCATION

Invoice				
GST No: N.A		Date:- 02-09-2020		
		Invoice no. SCE/2020-21/01		
Bill To				
Namo eWaste Management Ltd				
Plot No. 14/1, Mile Stone, Mathura Road				
Faridabad-121003				
GST No:- 06AAECN6113C1ZZ				
Contact Person : Mr Ujjwal Kumar				
Mob:- 8130393621				
S. NO	PARTICULARS	Qty	RATE	AMOUNT
	E- Waste (Scrap)	55 Kg	Rs 7/- per Kg.	385.00
<p>Principal Satya C. No. 171902000000071 NOIDA-201305</p> <p>Bank Details Satyam College Of Education Indian Overseas Bank Branch- Sector-58, Noida C/a no. 171902000000071 IFSC Code: IOBA0001719</p>				
			TOTAL	385.00
			R/o	385.00


Revised
02/09/20

Principal
Satyam College of Education
C-14 & 15, Sector-58
Noida-201305



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E-WASTE MANIFEST

1.	Sender's Name and Mailing address (Including Phone No.)	Satyam College of Education C-56A/14 & 15, Sec-62 Noida
2.	Sender's authorisation No., if applicable.	
3.	Manifest Document No.	Namo-195
4.	Transporter's Name and Address (Including Phone No.)	Mohan Tempoo Service (8368740575)
5.	Type of Vehicle	(Truck or Tanker or Special Vehicle)
6.	Transporter's Registration No.	
7.	Vehicle Registration No.	DLV 21015
8.	Receiver's Name & Address	Namo eWaste Management Ltd. 14/1 Main Mathura Road Faridabad - 121003
9.	Receiver's Authorisation No., if applicable	GST-06AAECN6113C1ZZ
10.	Description of E-Waste (Item, Weight/Numbers)	E-waste weight 255 kg
11.	Name and Stamp of Sender* (Manufacturer or Producer or Bulk Consumer or Collection Centre or Refurbisher or Dismantler):	
	Signature <i>[Signature]</i>	
	Auth. Signatory <i>[Signature]</i>	
	Month 09	Day 02
	Year 2020	
		SEP 02 2020
12.	Transporter acknowledgment of receipt of E-Wastes	
	Name & Stamp :	
	Signature <i>[Signature]</i>	
		Month Day Year
		SEP 02 2020
13.	Receiver* (Collection Centre or Refurbisher or Dismantler or Recycler) Certification of receipt of E-waste	
	Name & Stamp 	
	Signature <i>[Signature]</i>	
		Month Day Year
		SEP 02 2020

* As applicable

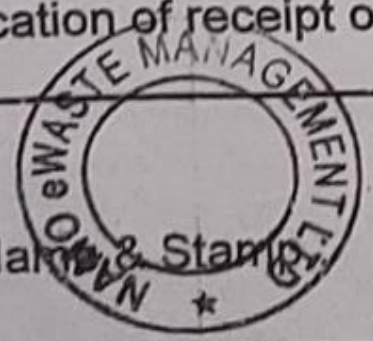
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305



Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

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E-WASTE MANIFEST

Sender's Name and Mailing address (Including Phone No.)	Satyam College of Education C-56A/14 & 15, Sec-62 Noida		
Sender's authorisation No., if applicable.			
Manifest Document No.	Namo-195		
Transporter's Name and Address (Including Phone No.)	Mohan Tempoo Service (8368740575)		
5. Type of Vehicle	(Truck or Tanker or Special Vehicle)		
6. Transporter's Registration No.			
7. Vehicle Registration No.	DL-12-11015		
8. Receiver's Name & Address	Namo eWaste Management Ltd. 14/1 Main Mathura Road Faridabad - 121003		
9. Receiver's Authorisation No., if applicable	GST-06AAICN6113C1Z2		
10. Description of E-Waste (Item, Weight/Numbers)	E-waste weight = 55 kg		
11. Name and Stamp of Sender* (Manufacturer or Producer or Bulk Consumer or Collection Centre or Refurbisher or Dismantler):	<p>Signature: <i>[Signature]</i> Auth. Signatory: <i>[Signature]</i> Month: 09 Day: 02 Year: 2020</p> <p>31/09/2020</p>		
12. Transporter acknowledgment of receipt of E-Wastes	<p>Name & Stamp: _____ Signature: _____ Month: 09 Day: 02 Year: 2020</p> <p>31/09/2020</p>		
13. Receiver* (Collection Centre or Refurbisher or Dismantler or Recycler) Certification of receipt of E-waste	<p> Signature: <i>[Signature]</i> Month: 09 Day: 02 Year: 2020</p> <p>31/09/2020</p>		

* As applicable

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201315



Coordinator IOAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201315

GSTIN : 09AFYPA9455J1ZN

Original Copy

TAX INVOICE

Aggarwal Electrical & Hardware store

Village- Mamura ,Sector-66,noida, opp., Sectore-67,Near Orange Pye Hotel & J.K Tyre Shop.

Tel. : 091-9958009968 email : aggarwalstore@gmail.com

Invoice No. : 2824
Date of Invoice : 11-12-2017

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
SATYAM COLLEGE OF EDUCATION
C 56A/14&15 SECTOR 62 NOIDA

Shipped to :
SATYAM COLLEGE OF EDUCATION
C 56A/14&15 SECTOR 62 NOIDA

Party PAN :
Party E-Mail ID :
Party Mobile No : 9958904345
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
Party Mobile No : 9958904345
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1.	EFL 36 WATT 4 PIN	8539	25.00	Pcs	105.00	9.00 %	236.25	9.00 %	236.25	3,097.50	
2.	EFL 13 WATT	8539	16.00	Pcs	90.00	9.00 %	129.60	9.00 %	129.60	1,699.20	
3.	Tube Stater 220 V	9405	25.00	Pcs	8.00	9.00 %	18.00	9.00 %	18.00	236.00	
4.	Steelgrip Tape	8546	10.00	Pcs	10.00	9.00 %	9.00	9.00 %	9.00	118.00	
5.	LED TUBE LIGHT 18 W T-8 RETROFIT	9405	2.00	Pcs	350.00	6.00 %	42.00	6.00 %	42.00	784.00	
Add : Rounded Off (+) 5,934.70										0.30	
Grand Total										78.00 Units	5,935.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	4,365.00	392.85	392.85	785.70
12%	700.00	42.00	42.00	84.00
Totals	5,065.00	434.85	434.85	869.70

Rupees Five Thousand Nine Hundred Thirty Five Only

Declaration

Company's Bank Details

Indian Bank, Sector-61, Noida, A/C-778532361, IFC-IDIB000N108

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For Aggarwal Electrical & Hardware store

Authorized Signatory

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PAYAL ELECTRICALS
 92/B, NEW ARYA NAGAR, PATEL MARG,
 SHAZIABAD, (U.P)-201001
 Mobile No. 09810377510, 09818006992,
 Landline Ph No. 0120-4157877, 2736992, 2831850
 GSTIN/UIN: 09ALOPK0670R1ZB
 State Name : Uttar Pradesh, Code : 09
 Contact : 0120-4157877, 2736992, 2831850, 09818006992,
 E-Mail : payalelectricals@hotmail.com

Buyer
SATYAM COLLEGE OF EDUCATION
 C 56A/14&15 SECTOR 62 NOIDA
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. PSKU/17-18/2075	Dated 13-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	D812465 (24W LED SLIM PANEL SQ 6500K (WH) GARNET WIPRO)	9405	12 %	47 Pcs	1,383.93	Pcs		65,044.71
2	14W LED BULB B-22D WH PHILIPS	8539	12 %	24 Pcs	214.29	Pcs		5,142.96
3	250MM PRISMATIC GLOBE WITH P.M BASE PLUTO 201B (PCL.G.250.PC.201B)	9405	28 %	6 Pcs	312.50	Pcs		1,875.00
4	300MM PRISMATIC NEBULA WITH P.M BASE FROSTED PC-B-22D (PCL.N.300.PC.201B)	9405	28 %	2 Pcs	421.87	Pcs		843.74
								72,906.41
								4,591.88
								4,591.88
								(-)0.17
Total								₹ 82,090.00

Amount Chargeable (in words) Indian Rupees Eighty Two Thousand Ninety Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	65,044.71	6%	3,902.68	6%	3,902.68	7,805.36
8539	5,142.96	6%	308.58	6%	308.58	617.16
9405	2,718.74	14%	380.62	14%	380.62	761.24
Total	72,906.41		4,591.88		4,591.88	9,183.76

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Eighty Three and Seventy Six paise Only

Remarks:
 BILL NO. PSKU/17-18/2075
 Company's PAN- : ALOPK0670R

Declaration
 (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Warranty in respect of any product shall be applicable as per Warranty terms of the Manufacturer of the product & would be provided by the concerned Manufacturer.

Date & Time of Invoice : 13-Nov-2017 at 11:36
 Date & Time of Removal : 13-Nov-2017 at 11:36
 Company's Bank Details
 Bank Name : ORIENTAL BANK OF COMMERCE
 A/c No. : 0020101100079
 Branch & IFS Code : IMT RAJ NAGAR OZD & ORBC0100820
 Pre Authenticated by : for PAYAL ELECTRICALS

Authorizing Signatory Name : SANJAY N.M KAURA Designation : PROPJ/MANAGER
 Issuing Signatory Name : SANJAY N.M KAURA Designation : PROPJ/MANAGER

SUBJECT TO GHAZIABAD JURISDICTION
 This is a Computer Generated Invoice

Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PAYAL ELECTRICALS 192/B NEW ARYA NAGAR PATEL MARG NEAR SHIVA SCOOTER AGENCY GHAZIABAD UP-201001 GSTIN/UIN: 09ALOPK0670R1ZB State Name : Uttar Pradesh, Code : 09 Contact : 0120-4157877 & 2736992, 09810377510 & 09818008992 E-Mail : payalelectricals@hotmail.com E-mail : payalelectricalsgzb@gmail.com	Invoice No.	Dated
	PSKU/17-18/3294	19-Feb-2018
Buyer SATYAM COLLEGE OF EDUCATION C 56A/14&15 SECTOR 62 NOIDA MOB NO. 09958094705 MR. PRAMOD CHAUDHARY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	D812465 (24W LED SLIM PANEL SQ 6500K (WH) GARNET WIPRO)	9405	12%	7 Pcs	1,383.93	Pcs		9,687.51
	Less:							581.25
	OUT PUT CGST							581.25
	OUT PUT SGST							(-)0.01
	ROUND OFF							
	Total			7 Pcs				₹ 10,850.00

Amount Chargeable (in words) **Indian Rupees Ten Thousand Eight Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	9,687.51	6%	581.25	6%	581.25	1,162.50
Total	9,687.51		581.25		581.25	1,162.50

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty Two and Fifty paise Only**

Remarks:
 INVOICE NO:-PSKU/17-18/3294
 Company's PAN : ALOPK0670R

Declaration
 (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Warranty in Respect of any product shall be applicable as per Warranty terms of the Manufacturer of the product & would be provided by the concerned Manufacturer.

Date & Time of Invoice : 19-Feb-2018 at 12:20
 Date & Time of Removal : 19-Feb-2018 at 12:20

Company's Bank Details
 Bank Name : ORIENTAL BANK OF COMMERCE
 A/c No. : 09201011000794
 Branch & IFS Code : IMT RAJ NAGAR GZB & ORBC0100920

Pre Authenticated by : [Signature] for PAYAL ELECTRICALS

Authorizing Signatory Name : SANJAY/N.M KAURA Designation : PROPJ/MANAGER
 Issuing Signatory Name : SANJAY/N.M KAURA Designation : PROPJ/MANAGER

SUBJECT TO GHAZIABAD JURISDICTION
 This is a Computer Generated Invoice

Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PAYAL ELECTRICALS 192/B NEW ARYA NAGAR PATEL MARG NEAR SHIVA SCOOTER AGENCY GHAZIABAD UP-201001 GSTIN/UIN: 09ALOPK0670R1ZB State Name : Uttar Pradesh, Code : 09 Contact : 0120-4157877 & 2736992,09810377510 & 09818006992 E-Mail : payalelectricals@hotmail.com E-mail : payalelectricalsgzb@gmail.com	Invoice No.	Dated
	PSKU/19-20/5138	7-Mar-2020
Buyer SATYAM COLLEGE OF EDUCATION: C 56A/14&15 SECTOR 62 NOIDA PH NO-0120-4082000 & MOB NO- 09958904345 SURENDRA JI State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Contact person : MR. PRAMOD CHAUDHARY Contact : 09958094705 Fax : 0120-4082082 E-Mail : info@satyamfashion.ac.in	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	14W LED BULB B-22D WH PHILIPS	8539	12 %	20 Pcs	187.50	Pcs		3,750.00
	OUT PUT CGST							225.00
	OUT PUT SGST							225.00
Total								₹ 4,200.00

*Principled
Beric
7/8/2020*

*U20028
Recommended
Pranav Kumar
13-8-2020*



Amount Chargeable (in words)
 Indian Rupees Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	3,750.00	6%	225.00	6%	225.00	450.00
Total	3,750.00		225.00		225.00	450.00

Tax Amount (in words) : Indian Rupees Four Hundred Fifty Only

Remarks:
 INVOICE NO:-PSKU/19-20/5138
 Company's PAN : ALOPK0670R
 Declaration
 (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Warranty in Respect of any product shall be applicable as per Warranty terms of the Manufacturer of the product & would be provided by the concerned Manufacturer.

Company's Bank Details
 Bank Name : ORIENTAL BANK OF COMMERCE
 A/c No. : 09201011000794
 Branch & IFSC Code : RAJ NAGAR GZB & ORFC100920
 for PAYAL ELECTRICALS

Authorized Signatory

SUBJECT TO GHAZIABAD JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

[Signature]
 Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

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GSTIN : 09AFYPA9455J1ZLN

TAX INVOICE

Original Copy

Aggarwal Electrical And Hardware Store

Village- Mamura, Sector-66, Noida, Opp., Sector-67, Near Orange Pye Hotel & J.K. Shop.

PAN : AFYPA9455J

Tel : 9958009968 email : aggarwalstore@gmail.com

SAT
C 51

Invoice No. : 8894	Transport : +
Date of Invoice : 18-02-2020	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Station : SECTOR-62, NOIDA
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to :
SATYAM COLLEGE OF EDUCATION
C 56A/14&15 SECTOR 62 NOIDA

Shipped to :
SATYAM COLLEGE OF EDUCATION
C 56A/14&15 SECTOR 62 NOIDA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
P-111	C1. LED FITTING 20 WATT 4 FT	9405	11.00	Pcs	250.00	6.00 %	165.00	6.00 %	165.00	3,080.00
P-111	C2. PVC TAPE STEELGRIP	8546	10.00	Pcs	10.00	9.00 %	9.00	9.00 %	9.00	118.00
P-01/25	3. PVC BATTEN 20MM. -	3917	10.00	Pcs	30.00	9.00 %	27.00	9.00 %	27.00	354.00
P-111	C4. Batten Holder	8536	8.00	Pcs	30.00	9.00 %	21.60	9.00 %	21.60	283.20
P-111	C5. LED LAMP 3 WATT	8539	8.00	Pcs	66.97	6.00 %	32.14	6.00 %	32.14	600.00
P-111	C6. Batten Kill	7318	5.00	PACKS	20.00	9.00 %	9.00	9.00 %	9.00	118.00
P-97	7. Wire 1.5 MM (90 MTR) -	8544	2.00	Roll	935.00	9.00 %	168.30	9.00 %	168.30	2,206.60
P-25/2	8. Socket 16 Amp	8536	10.00	Pcs	121.00	9.00 %	108.90	9.00 %	108.90	1,427.80
P-35/2	9. LED LAMP 9 WATT LED PANAL	8539	20.00	Pcs	261.00	6.00 %	313.20	6.00 %	313.20	5,846.40

*paid on 8/26/20
24/02/2020*

*14034 B8
Recommended
Ramesh Kumar
19-2-20*

Grand Total 84.00 Units ₹ 14,034.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	8,505.72	510.34	510.34	1,020.68
18%	3,820.00	343.80	343.80	687.60
Totals	12,325.72	854.14	854.14	1,708.28

CA 19/2/20 20

Rupees Fourteen Thousand Thirty Four Only

Bank Details : INDIAN BANK, SECTOR-61, NOIDA A/C NO 778532361
IFSC CODE- IDIB000N108

Terms & Conditions
E2 O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for Aggarwal Electrical And Hardware Store

Anon
Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Shree
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

GSTIN : 09AFYPA9455J1ZN

Original Copy

TAX INVOICE

Aggarwal Electrical And Hardware Store

Village- Mamura, Sector-66, Noida, Opp.,, Sector-67, Near Orange Pye Hotel & J.K. Shop.

PAN : AFYPA9455J1ZN

Tel. : 9958009968 email : aggarwalstore@gmail.com

Invoice No. : 179
Date of Invoice : 07-04-2019
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :

Transport : +
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
SATYAM COLLEGE OF EDUCATION
C 56A/14&15 SECTOR 62 NOIDA

Shipped to :
SATYAM COLLEGE OF EDUCATION
C 56A/14&15 SECTOR 62 NOIDA

GSTIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. LED LAMP 14 WATT	8539	10.00	Pcs	200.89	6.00 %	120.53	6.00 %	120.53	2,249.96
2. PLL 13 Watt 2 Pin	8539	22.00	Pcs,	80.00	9.00 %	158.40	9.00 %	158.40	2,076.80
3. PLL 18 Watt 2 Pin	8539	10.00	Pcs,	85.00	9.00 %	76.50	9.00 %	76.50	1,003.00
4. SOCKET 20A ROMA	8536	5.00	Pcs	122.00	9.00 %	54.90	9.00 %	54.90	719.80
Subtotal									6,049.56
Grand Total									6,050.00

Grand Total 47.00 Units
Add : Rounded Off (+) 0.44
Total 6,050.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	2,008.90	120.53	120.53	241.06
18%	3,220.00	289.80	289.80	579.60
Totals	5,228.90	410.33	410.33	820.66

Rupees Six Thousand Fifty Only

Bank Details : INDIAN BANK, SECTOR-61, NOIDA A/C NO 778532561
IFSC CODE- IDIB000N108

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :
for Aggarwal Electrical And Hardware Store
Authorised Signatory



Principal
Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

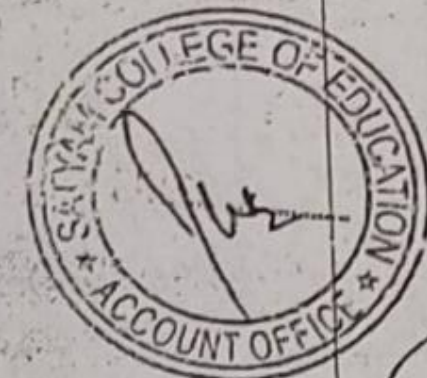
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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PAYAL ELECTRICALS 192/B NEW ARYA NAGAR PATEL MARG NEAR SHIVA SCOOTER AGENCY GHAZIABAD UP-201001 GSTIN/UIN: 09ALOPK0670R1ZB State Name : Uttar Pradesh, Code : 09 Contact : 0120-4157877 & 2736992, 09810377510 & 09818006992 E-Mail : payalelectricals@hotmail.com E-mail : payalelectricalsgzb@gmail.com	Invoice No.	Dated
	PSKU/19-20/3809	13-Nov-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SATYAM COLLEGE OF EDUCATION : C 56A/14&15 SECTOR 62 NOIDA PH NO-0120-4082000 & State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Contact person : MR. PRAMOD CHAUDHARY Contact : 09958094705 Fax : 0120-4082082 E-Mail : info@satyamfashion.ac.in		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	14W LED BULB B-22D WH PHILIPS	8539	12 %	20 Pcs	187.50	Pcs		3,750.00
	OUT PUT CGST							225.00
	OUT PUT SGST							225.00
Total								₹ 4,200.00

Recd
13/11/2019

4200 RS
Pramod Kumar
13-11-2019
CH No-812463 dt-21/10/19

Amount Chargeable (in words) **Indian Rupees Four Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	3,750.00	6%	225.00	6%	225.00	450.00
Total	3,750.00		225.00		225.00	450.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks:
 INVOICE NO:-PSKU/19-20/3809
 Company's PAN : ALOPK0670R
 Declaration
 (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Warranty in respect of any product shall be applicable as per Warranty terms of the Manufacturer of the product & would be provided by the concerned Manufacturer.

Company's Bank Details
 Bank Name : ORIENTAL BANK OF COMMERCE
 A/c No. : 09201011000794
 Branch & IFS Code : RAJ NAGAR GZB & ORBCC0100920

Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62
 Noida-201305
 Authorised Signatory

Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

SUBJECT TO GHAZIABAD JURISDICTION
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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PAYAL ELECTRICALS 192/B NEW ARYA NAGAR PATEL MARG NEAR SHIVA SCOOTER AGENCY GHAZIABAD UP-201001 GSTIN/UIN: 09ALOPK0670R1ZB State Name : Uttar Pradesh, Code : 09 Contact : 0120-4157877 & 2736992,09810377510 & 09818006992 E-Mail: payalelectricals@hotmail.com E-mail : payalelectricalsgzb@gmail.com		Invoice No. : PSKU/19-20/3976	Dated 28-Nov-2019
Buyer SATYAM COLLEGE OF EDUCATION C 56A/14&15 SECTOR 62 NOIDA PH NO-0120-4082000 & MOB NO- 09958904345 SURENDRA JI State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		Delivery Note	Mode/Terms of Payment
Contact person : MR. PRAMOD CHAUDHARY Contact : 09958094705 Fax : 0120-4082082 E-Mail : info@satyamfashion.ac.in		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
P-3 1	LED PL-L18W/6500K	9405	12 %	24 Pcs	294.64	Pcs		7,071.36	
P-86 2	2225 GLOWBE BATTEB HOLDER (BATTEN HOLDER ROUND)	8536	18 %	15 Pcs	25.42	Pcs		381.30	
								7,452.66	
OUT PUT CGST								458.60	
OUT PUT SGST								458.60	
ROUND OFF								0.14	
Total								39 Pcs	₹ 8,370.00

*Recd
 Bill
 28/11/2019
 Pramod Kumar
 28-11-19*



Amount Chargeable (in words) E. & O.E

Indian Rupees Eight Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	7,071.36	6%	424.28	6%	424.28	848.56
8536	381.30	9%	34.32	9%	34.32	68.64
Total			458.60		458.60	917.20

Tax Amount (in words) : Indian Rupees Nine Hundred Seventeen and Twenty paise Only

Remarks:
 INVOICE NO:-PSKU/19-20/3976
 Company's PAN : ALOPK0670R

Company's Bank Details
 Bank Name : ORIENTAL BANK OF COMMERCE
 A/c No. : 09201011000794
 Branch & IFS Code : RAJ NAGAR GZB & ORBC0100920

Declaration
 (1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Warranty in Respect of any product shall be applicable as per Warranty terms of the Manufacturer of the product & would be provided by the concerned Manufacturer.

for PAYAL ELECTRICALS

Authorized Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PAYAL ELECTRICALS 192/B NEW ARYA NAGAR PATEL MARG NEAR SHIVA SCOOTER AGENCY GHAZIABAD UP-201001 GSTIN/UIN: 09ALOPK0670R1ZB State Name : Uttar Pradesh, Code : 09 Contact : 0120-4157877 & 2736992, 09810377510 & 09818006992 E-Mail : payalelectricals@hotmail.com E-mail : payalelectricalsgzb@gmail.com	Invoice No.	Dated
	PSKU/19-20/2269	22-Aug-2019
Buyer SATYAM COLLEGE OF EDUCATION C 56A/14&15 SECTOR 62 NOIDA State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Contact person : MR. PRAMOD CHAUDHARY	Buyer's Order No.	Dated
Contact : 09958094705	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2-22/8-19 1	D611865 (18W LED 4 PIN (2G11) LAMP 6500K (WH) GARNET WIPRO)	8539	12 %	30 Pcs	294.64	Pcs		8,839.20
2-19/2 2	14W LED BULB B-22D WH PHILIPS	8539	12 %	24 Pcs	187.50	Pcs		4,500.00
								13,339.20
	OUT PUT CGST							800.35
	OUT PUT SGST							800.35
	ROUND OFF							0.10
	Total			54 Pcs				₹ 14,940.00

*Recd
Beilw
23-8-19*

*14940.00
Ramesh Kumar
22-8-19*



Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	13,339.20	6%	800.35	6%	800.35	1,600.70
Total	13,339.20		800.35		800.35	1,600.70

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred and Seventy paise Only

Remarks:
INVOICE NO:-PSKU/19-20/2269 (CH NO-812350 DT.21.08.
2019 OF INDIAN OVERSEAS BANK SECTOR-58 NOIDA
FOR RS. 14940/-)
Company's PAN : ALOPK0670R

Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE
A/c No. : 09201011000794
Branch & IFS Code : RAJ NAGAR GZB & ORBC000920

Declaration
(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Warranty in respect of any product shall be applicable as per Warranty terms of the Manufacturer of the product & would be provided by the concerned Manufacturer.

for PAYAL-ELECTRICALS
Authorized Signatory

SUBJECT TO GHAZIABAD JURISDICTION
This is a Computer Generated Invoice

Ramesh Kumar
Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Ramesh Kumar
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

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GSTIN : 09AFYPA9455J1ZN

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TAX INVOICE

Aggarwal Electrical And Hardware Store

Village- Mamura, Sector-66, Noida, Opp., Sector-67, Near Orange Pye Hotel & J.K. Shop.

PAN : AFYPA9455J1ZN

Tel. : 9958009968 email : aggarwalstore@gmail.com

Invoice No. : 3303
Date of Invoice : 27-07-2018

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
SATYAM COLLEGE OF EDUCATION
C 56A/14&15 SECTOR 62 NOIDA

Shipped to :
SATYAM COLLEGE OF EDUCATION
C 56A/14&15 SECTOR 62 NOIDA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CABLE 6MMX3CORE (M)	8544	25.00	Metre	142.00	9.00 %	319.50	9.00 %	319.50	4,189.00
2.	MCB BOX 6 WAY D.D	8537	1.00	Pcs	320.00	9.00 %	28.80	9.00 %	28.80	377.60
3.	MCB SP 6 TO 32 Amp	8536	5.00	Pcs,	120.00	9.00 %	54.00	9.00 %	54.00	708.00
4.	PVC Clip 12 MM.	3917	1.00	PKT	80.00	9.00 %	7.20	9.00 %	7.20	94.40
5.	Cable 2.5 MM 3 Core(M)	8544	7.00	Metre	45.00	9.00 %	28.35	9.00 %	28.35	371.70
6.	Switch 6 Amp 1 Way	8536	20.00	Pcs,	48.00	9.00 %	86.40	9.00 %	86.40	1,132.80
7.	Socket 6 Amp 2/3 Pin	8536	10.00	Pcs,	86.00	9.00 %	77.40	9.00 %	77.40	1,014.80
8.	Socket 16 Amp	8536	10.00	Pcs,	130.00	9.00 %	117.00	9.00 %	117.00	1,534.00
9.	LED LAMP 9 WATT	8539	10.00	Pcs	130.00	6.00 %	78.00	6.00 %	78.00	1,456.00
10.	PLL 13 Watt 2 Pin	8539	8.00	Pcs,	85.00	9.00 %	61.20	9.00 %	61.20	802.40
11.	PLL 36 Watt 4 PIN	8539	25.00	Pcs,	100.00	9.00 %	225.00	9.00 %	225.00	2,950.00
12.	TOP 6 Amp 3 Pin	8536	10.00	Pcs,	40.00	9.00 %	36.00	9.00 %	36.00	472.00
13.	TOP 16 Amp 3 Pin	8536	10.00	Pcs,	50.00	9.00 %	45.00	9.00 %	45.00	590.00
14.	Chock 36 Watt Copper	8504	15.00	Pcs	130.00	9.00 %	175.50	9.00 %	175.50	2,301.00

RSD
P-17/2
P-21/2
P-25/2
P-12/2
P-8/2
P-18/2
P-4/2
P-43
P-14/2

17994 Rs
Bramod Kumar
27-7-18



Grand Total 157.00 Units ₹ 17,993.70
Add : Rounded Off (+) 0.30

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	14,015.00	1,261.35	1,261.35	2,522.70
12%	1,300.00	78.00	78.00	156.00
Totals	15,315.00	1,339.35	1,339.35	2,678.70

paid amount of Rs 178153 # 03/08/18
17994/-
R

Rupees Seventeen Thousand Nine Hundred Ninety Four Only

Bank Details : INDIAN BANK, SECTOR-61, NOIDA A/C NO 778532361
IFSC CODE- IDIB000N108

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :
for Aggarwal Electrical And Hardware Store
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

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STIN : 09AFYPA9455J1ZN

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TAX INVOICE

Aggarwal Electrical And Hardware Store

Village- Mamura, Sector-66, Noida, Opp., Sector-67, Near Orange Pye Hotel & J.K. Shop.

PAN : AFYPA9455J1ZN

Tel. : 9958009968 email : aggarwalstore@gmail.com

Invoice No. : 3996
Date of Invoice : 24-08-2018
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
SATYAM COLLEGE OF EDUCATION
C 56A/14&15 SECTOR 62 NOIDA

Shipped to :
SATYAM COLLEGE OF EDUCATION
C 56A/14&15 SECTOR 62 NOIDA

GSTIN / UIN :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LED Fitting 18 Watt	9405	5.00	Pcs,	320.00	6.00 %	96.00	6.00 %	96.00	1,792.00
2.	SWITCH 5 AMP PENTA	8536	6.00	Pcs	11.00	9.00 %	5.94	9.00 %	5.94	77.88
3.	PVC GANG BOX	8538	1.00	Pcs	12.00	9.00 %	1.08	9.00 %	1.08	14.16
4.	PVC GANG BOX	8538	4.00	Pcs	22.00	9.00 %	7.92	9.00 %	7.92	103.84
5.	SOCKET 5 AMP ANCHOR	8536	4.00	Pcs	22.00	9.00 %	7.92	9.00 %	7.92	103.84
6.	Fastners 10 MM Hook	7318	3.00	Pcs,	25.00	9.00 %	6.75	9.00 %	6.75	88.50

Revised
24-8-18

2180.22
Rounded
24-8-18



Signature
24/8/2018

paid in
1782.22
24/08/18

Less : Rounded Off (-)

Grand Total 23.00 Units ₹ 2,180.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	1,600.00	96.00	96.00	192.00
18%	329.00	29.61	29.61	59.22
Totals	1,929.00	125.61	125.61	251.22

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Rupees Two Thousand One Hundred Eighty Only

Bank Details : INDIAN BANK, SECTOR-61, NOIDA A/C NO 778532361
IFSC CODE- IDIB000N108

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only

Receiver's Signature :
for Aggarwal Electrical And Hardware Store

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GSTIN : 09AFYPA9455J1ZN

TAX INVOICE

Aggarwal Electrical And Hardware Store

Village- Mamura, Sector-66, Noida, Opp., Sector-67, Near Orange Pye Hotel & J.K. Shop.

PAN : AFYPA9455J1ZN

Tel. : 9958009968 email : aggarwalstore@gmail.com

Invoice No. : 2204
Date of Invoice : 22-06-2018

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
SATYAM COLLEGE OF EDUCATION
C 56A/14&15 SECTOR 62 NOIDA

Shipped to :
SATYAM COLLEGE OF EDUCATION
C 56A/14&15 SECTOR 62 NOIDA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	PVC TAPE STEELGRIP	8546	20.00	Pcs	10.00	9.00 %	18.00	9.00 %	18.00	23
2.	LED TUBELIGHT 22 WATT 4 FT	9405	10.00	Pcs	280.00	6.00 %	168.00	6.00 %	168.00	3,13
3.	Tube Stater 220 V	9405	24.00	Pcs,	10.00	9.00 %	21.60	9.00 %	21.60	283
4.	Capacitor 3.15 MFD	8532	20.00	Pcs,	30.00	9.00 %	54.00	9.00 %	54.00	708

Received
22-6-18

4363 RS
Received
25-6-2018



25/06/2018

Grand Total					74.00 Units	4,363.20
					Less : Rounded Off (-)	0.20
						4,363.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,040.00	93.60	93.60	187.20
12%	2,800.00	168.00	168.00	336.00
Totals	3,840.00	261.60	261.60	523.20

Rupees Four Thousand Three Hundred Sixty Three Only

Bank Details : INDIAN BANK, SECTOR-61, NOIDA A/C NO 778532361
IFSC CODE- IDIB000N108

Terms & Conditions
E. & O. E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :
for Aggarwal Electrical And Hardware Store
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305



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NOIDA New Okhla Industrial Development Authority (JAL-1)

Office of The Project Engineer
Noida, Gautam Budh Nagar, U.P.

Bill Cum Challan for Water Charges

(Notice for Arrear)

HDFC Bank []

Client Code-NOKLIDVAUT

ICICI BANK [✓]

A/c No.:- 003101220769

Consumer No.: 06200881	Challan No. :1-535842
Name : SATYAM CHARITABLE TRUST	Due Date : 28-Apr-2017
Sector : 62 (NOIDA)	Conn. Type : Institutional
Block : C	Flat Type : PLOT [25mm]
Flat/Plot No. : 056A/14-15	Category : Regular
Village :	Bill Period : 01-Apr-2017 To 31-Mar-2018
Khasra No. :	
Min. Charges per Month (Rs.) 2464	29568
Paid Amount in Current FY	0
Rebate (10%)	2957
Cess	672
Arrear UPTO 31-MAR-2017	2749
Interest on Arrear UPTO 28-Apr-2017	38
Other Credit (Rs.)	(-) 0
Total Amount to be paid Before 28-Apr-2017	30070

Cheque <input checked="" type="checkbox"/> Demand Draft [] Cheque/DD No. : <u>681082</u> Bank Name : <u>Indian Overseas Bank</u> Cheque/DD Date : <u>24/04/2017</u> Deposit Date : _____	Cash Denomination 2000 X _____ = _____ 500 X _____ = _____ 100 X _____ = _____ 50 X _____ = _____ 10 X _____ = _____
Amount in Figure Rs. : <u>30,070/-</u>	Amount in Words:.....

Please Read the Instructions Given Below-

1. Payment shall be made by Cash, Cheque or DD in favour of 'NOIDA' directly in HDFC, ICICI & Kotak Mahindra Bank any branches of Noida or Online-Payment can be via official website of Noida Jal i.e. www.noidajalonline.com .
2. If amount has already been deposited then, The demand is treated as withdrawn.
3. The water connection shall be disconnected if payment is not made upto due date without any further notice.
4. For any Clarification / error please contact to the office of the 'Project Engineer water work's compound (JAL-1) SECTOR-5, NOIDA between 11.00 a.m. to 2.00 p.m. on all working days
5. This is a computer generated demand which requires no signature.
6. For any other information visit the WebSite <http://noidaauthorityonline.com> or Phone No.- 01202421666 or at E-mail- noidajal@noidaauthorityonline.com.

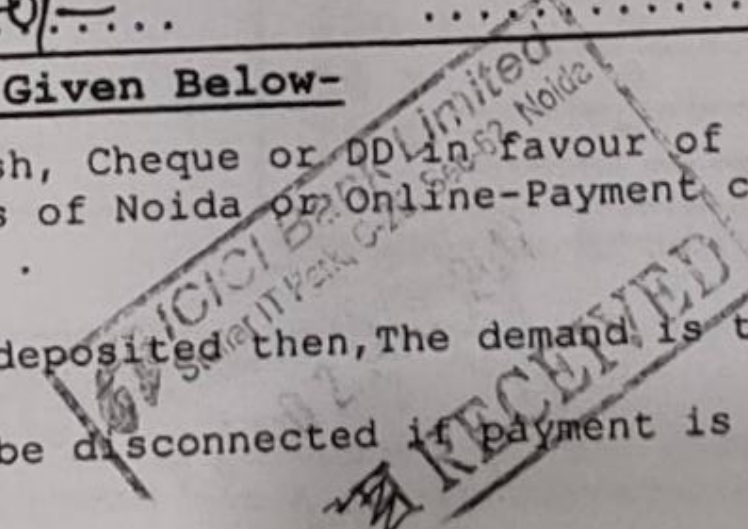
7. E & O E.

Mobile No.-

Address -

[Signature]
Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

[Signature]
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305



For SATYAM CHARITABLE TRUST

Name & Signature of Depositor

Auth. Signatory

New Okhla Industrial Development Authority (JAL-1)

Office of The Project Engineer
Noida, Gautam Budh Nagar, U.P.

Bill Cum Challan for Water Charges

GSTIN: 09AAALNO120A1ZV

DFC Bank []

Client Code-NOKLIDVAUT

ICICI BANK []

A/c No.:- 003101220769

Consumer No.: 06200881

Challan No. :1-667207

Name : SATYAM CHARITABLE TRUST	Due Date : 14-Sep-2018
Sector : 62 (NOIDA)	Conn. Type : Institutional
Block : C	Flat Type : PLOT [25mm]
Plot/Plot No. : 056A/14-15	Category : Regular
Village :	Bill Period : 01-Apr-2018 To 31-Mar-2019
House No. :	

Min. Charges per Month (Rs.)	3080	36960
Paid Amount in Current FY		0
Rebate (0%)		0
Less		480
Arrear NA		0
Interest on Arrear UPTO 14-Sep-2018		500
Other Credit (Rs.)		(-)0
Total Amount (Rs.)		37940
CGST(9%) on Int. on Arrear from 01-Jul-17 (Rs.)		0
SGST(9%) on Int. on Arrear from 01-Jul-17 (Rs.)		0
Total Amount to be paid Before 14-Sep-2018 (Rs.)		37940

Cheque <input checked="" type="checkbox"/> Demand Draft []	Cash Denomination
Cheque/DD No. : <u>681112</u>	2000 X _____
Bank Name : <u>Indian Overseas Bank</u>	500 X _____
Cheque/DD Date : <u>04/07/18</u>	100 X _____
Deposit Date : _____	50 X _____
	10 X _____

Amount in Figure Rs.: 37,940/- Amount in Words: Three thousand seven hundred and forty only

Please Read the Instructions Given Below

Payment shall be made by Cash, Cheque or DD in favour of 'NOIDA' directly in HDFC, ICICI & Kotak Mahindra Bank branches of Noida or Online-Payment via i.e. <http://noidajalonline.com>.

If amount has already been deposited then the bill is treated as withdrawn.

The water connection shall be disconnected if payment is not made upto due date.

For any Clarification please contact to the office of the P.E. Water Work's Compound (JAL-1) SECTOR-5, NOIDA between 11.00 a.m. to 2.00 p.m. on all working days

This is a computer generated demand which requires no signature.

For any other information visit the Website <http://noidaauthorityonline.com> or Phone No.- 01202421666 at E-mail- noidajal@noidaauthorityonline.com.

CGST & SGST is applicable on (if any) Int On Arrear from 01-Jul-2017.

E & O E.

[Signature]
Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

[Signature]
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

RECEIVED
03 SEP 2018

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New Okhla Industrial Development Authority (JAL-1)

Office of The Project Engineer
Noida, Gautam Budh Nagar, U.P.

Bill cum Challan for Water Charges
(Notice for Arrear)

Bank []	ICICI BANK []
at Code-NOKLIDVAUT	A/c No.:- 003101220769
Account No.: 06200881	Challan No. 1-375199
Customer Name: SATYAM CHARITABLE TRUST	Due Date: 30-Sep-2015
Plot No.: 62 (NOIDA)	Conn. Type: Institutional
Category: C	Flat Type: PLOT [25mm]
Plot No.: 056A/14-15	Category: Regular
Page No.:	Bill Period: 01-Apr-2015 To 31-Mar-2016
Account No.:	
Charges per Month (Rs.) 2464	29568
Paid Amount in year 2015-2016	0
Interest (0%)	0
Arrear UPTO 31-MAR-2015	672
Interest on Arrear UPTO 30-Sep-2015 @ Int.15% yearly, compounding)	2688
Arrear Credit (Rs.)	608
Total Amount to be paid	(-) 0
	33536

HDFC BANK LTD.
C-25, STELLAR IT PARK, SEC-62, NOIDA
21 SEP 2015
RECEIVED
Time In: Time Out:

Mode of Payment [] Demand Draft []	Cash Denomination
DD No. : 060677	1000 X _____
Bank Name : Indian Overseas Bank	500 X _____
DD Date : 21/09/15	100 X _____
Deposit Date : 21/09/15	50 X _____
	10 X _____

Amount in Words:

Please Read the Instructions Given Below-

Payment shall be made by Cash or DD in favour of 'NOIDA' directly in HDFC & ICICI Bank any branches of Noida or Online-Payment can be via official website of Noida Jal i.e. noidajalonline.com.

If amount has already been deposited then, The demand is treated as withdrawn.

The water connection shall be disconnected if payment is not made upto due date without any further notice.

For any Clarification / error please contact to the office of the Project Engineer water supply compound (JAL-1) SECTOR-5, NOIDA between 11.00 a.m. to 2.00 p.m. on all working days

This is a computer generated demand which requires no signature.

For any other information visit the Website <http://noidaauthorityonline.com> or Phone No.:- 2421666 or at E-mail- noidajal@noidaauthorityonline.com.

Project Engineer
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Scanned by TapScanner

New Okhla Industrial Development Authority

Office of The Project Engineer
Noida, Gautam Budh Nagar, U.P.

Bill Cum Challan for Water Charges

GSTIN: 09AAALN0120A1ZV_new

HDFC Bank []
Client Code-NOKLIDVAUT

ICICI BANK []
A/c No.:- 00310122076

Consumer No.: 06200881	Challan No. :1-79693
Name : SATYAM CHARITABLE TRUST	Due Date : 31-Jul-2020
Sector : 62 (NOIDA)	Conn. Type : Institutional
Block : C	Flat Type : PLOT [25mm]
Flat/Plot No. : 056A/14-15	Category : Regular
Village :	Bill Period : 01-Apr-2020 To 31-Mar-2021
Khasra No. :	

Min. Charges per Month (Rs.)	3285	3942
Paid Amount in Current FY		
Rebate (10%)		394
Cess		48
Arrear NA		
Interest on Arrear NA		
Other Credit (Rs.)		(-)
Total Amount (Rs.)		3595
CGST(9%) on Int. on Arrear from 01-Jul-17 (Rs.)		
SGST(9%) on Int. on Arrear from 01-Jul-17 (Rs.)		
Total Amount to be paid Before 31-Jul-2020 (Rs.)		3595

<input type="checkbox"/> Cheque []	<input checked="" type="checkbox"/> Demand Draft	Cash Denomination
Cheque/DD No. : 864083		2000 X _____
Bank Name : Indian Overseas Bank		500 X _____
Cheque/DD Date : 30/07/2020		100 X _____
Deposit Date : 21/07/2020		50 X _____
		10 X _____

Amount in Figure Rs.: _____ Amount in Words: _____

- Please Read the Instructions Given Below-
- Payment shall be made by Cash or DD in favour of 'NOIDA' directly in HDFC, ICICI & Kotak Mahindra Bank branches of Noida or Online-Payment via i.e. www.noidajalonline.com.
 - If amount has already been deposited then, The demand is treated as withdrawn.
 - The water connection shall be disconnected if payment is not made upto due date.
 - For any Clarification please contact to the office of the Senior Manager Water Work's Compound (JAL-1) SECTOR-5, NOIDA between 11.00 a.m. to 2.00 p.m. on all working days
 - This is a computer generated demand which requires no signature.
 - For any other information visit the WebSite <http://noidaauthorityonline.com> or Phone No.- 01202421666 or at E-mail- noidajal@noidaauthorityonline.com.

CGST & SGST is applicable on (if any) Int On Arrear from 01-Jul-2017.

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-02,
NOIDA-201305

Principal
Satyam College of Education
C-56A/14 & 15, Sector-02,
NOIDA-201305

HDFC BANK
C-25, STELLER IT PARK, SEC
31 JUL 20
RECEIV
Time in: _____

Scanned by TapScanner

New Okhla Industrial Development Authority {3/2/16-17}

Office of The Project Engineer
Noida, Gautam Budh Nagar, U.P.

Bill Cum Challan for Water Charges

(Notice for Arrear)

HDFC Bank []

Client Code-NOKLIDVAUT

ICICI BANK []

A/c No.:- 003101220769

Consumer No.: 06200881

Challan No. :1-402679

Name : SATYAM CHARITABLE TRUST	Due Date : 30-Apr-2016
Sector : 62 (NOIDA)	Conn. Type : Institutional
Block : C	Flat Type : PLOT [25mm]
Flat No. : 056A/14-15	Category : Regular
Village :	Bill Period : 01-Apr-2016 To 31-Mar-2017
Khasra No. :	
Min. Charges per Month (Rs.) 2464	29568
Last Paid Amount in year 2016-2017	0
Surcharge (10%)	2957
Less	300
Arrear NA	0
Interest on Arrear NA	0
Other Credit (Rs.)	(-) 0
Total Amount to be paid Before 30-Apr-2016	26911

Cheque [] Demand Draft <input checked="" type="checkbox"/>	Cash Denomination
Cheque/DD No. : 060718	1000 X _____
Bank Name : Indian Overseas Bank	500 X _____
Cheque/DD Date : 20/06/16	100 X _____
Deposit Date : 21/06/16	50 X _____
	10 X _____

Amount in Figure Rs. : 26911/-
Amount in Words : Twenty Six Thousand Nine Hundred and Eleven Only

Please Read the Instructions Given Below-

Payment shall be made by Cash or DD in favour of 'NOIDA' directly in HDFC or ICICI Bank any branches of Noida or Online-Payment can be via official website of Noida Jal noidajalonline.com.

If amount has already been deposited then, The demand is treated as withdrawn.

The water connection shall be disconnected if payment is not made upto due date without any other notice.

For any Clarification / error please contact to the office of the Project Engineer Water 's Compound (JAL-1) SECTOR-5, NOIDA between 11.00 a.m. to 2.00 p.m. on all working days

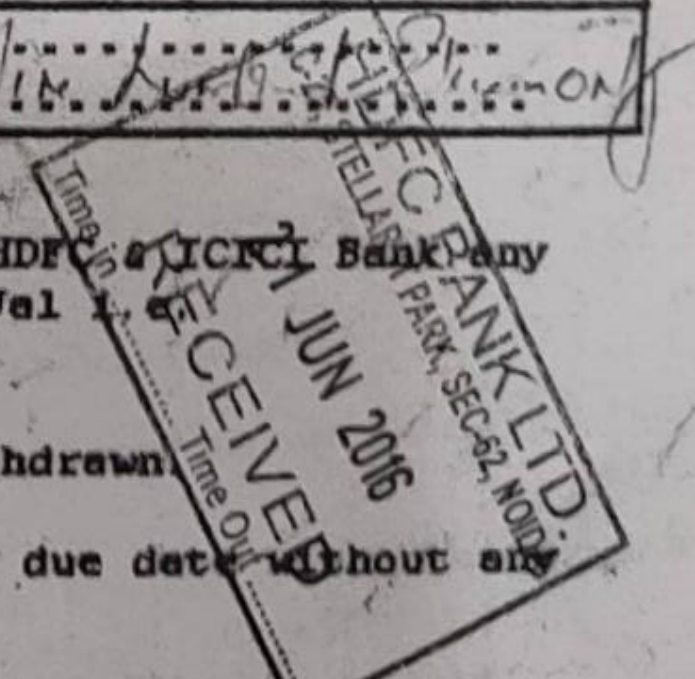
This is a computer generated demand which requires no signature.

For any other information visit the Website <http://noidaauthorityonline.com> or Phone No. - 2421666 or at E-mail- noidajal@noidaauthorityonline.com.

G.O.E.
Le No. - 9998888877705
P.S. - C-56A/14-15, Sec-62, Noida

Name & Signature of Depositor
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62.



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New Okhla Industrial Development Authority

Office of The Project Engineer
Noide, Gautam Budh Nagar, U.P.

Bill Cum Challan for Water Charges

GSTIN: 09AAALN0120A1ZV

HDFC Bank

ICICI BAN

Client Code-NOKLIDVAUT

A/c No.:- 0031012

Consumer No.: 06200881 Challan No. :1-6

Name : SATYAM CHARITABLE TRUST	Due Date : 30-Apr-2019
Sector : 62 (NOIDA)	Conn. Type : Institutional
Block : C	Flat Type : PLOT [25mm]
Flat/Plot No. : 056A/14-15	Category : Regular
Village :	Bill Period : 01-Apr-2019 To 31-2020
Khasra No. :	

Min. Charges per Month (Rs.) 3285

Paid Amount in Current FY

Rebate (10%)

Cess

Arrear NA

Interest on Arrear NA

Other Credit (Rs.)

Total Amount (Rs.)

CGST (9%) on Int. on Arrear from 01-Jul-17 (Rs.)

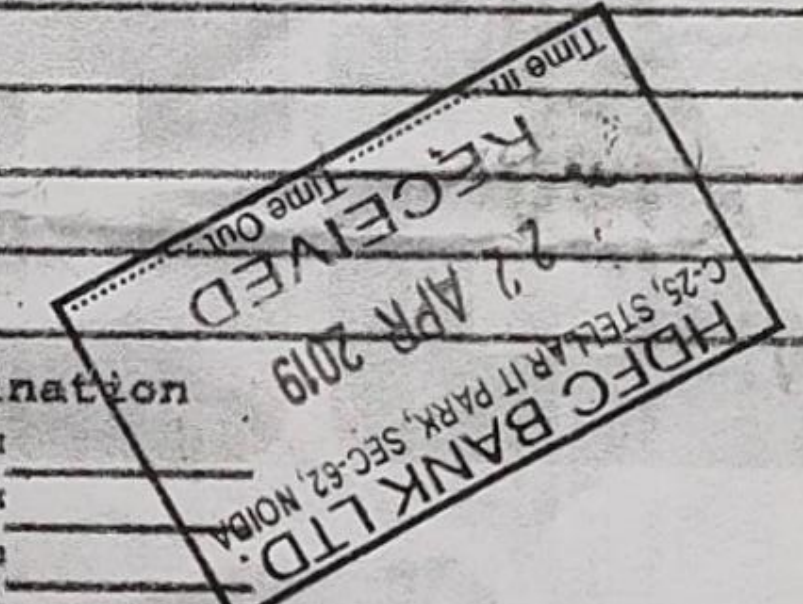
SGST (9%) on Int. on Arrear from 01-Jul-17 (Rs.)

Total Amount to be paid Before 30-Apr-2019 (Rs.)

<p>Cheque <input checked="" type="checkbox"/> Demand Draft <input type="checkbox"/></p> <p>Cheque/DD No. : 169019</p> <p>Bank Name : <u>Indian Overseas Bank</u></p> <p>Cheque/DD Date : <u>15/04/19</u></p> <p>Deposit Date : <u>22/04/19</u></p>	<p>Cash Denomination</p> <p>2000 X _____</p> <p>500 X _____</p> <p>100 X _____</p> <p>50 X _____</p> <p>10 X _____</p>
--	--

Amount in Figure Rs.: 35,958/-

Amount in Words: thirty five thousand nine
fifty eight only



Please Read the Instructions Given Below-

1. Payment shall be made by Cash, Cheque or DD in favour of 'NOIDA' directly in HDFC, ICICI & Kotak Mahindra Bank branches of Noida or Online-Payment via i.e. www.noidajalonline.com.
2. If amount has already been deposited then, The demand is treated as withdrawn.
3. The water connection shall be disconnected if payment is not made upto due date.
4. For any Clarification please contact to the office of the P.E. Water Work's Compound (JAL-1) SECTO NOIDA between 11.00 a.m. to 2.00 p.m. on all working days
5. This is a computer generated demand which requires no signature.
6. For any other information visit the WebSite <http://noidaauthorityonline.com> or Phone No. - 01202421 or at E-mail- noidajal@noidaauthorityonline.com.
7. CGST & SGST is applicable on (if any) Int On Arrear from 01-Jul-2017.

B. E & O E.
Mobile No.- 9950094708

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Principal Shree For SATYAM CHARITABLE TRUST
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Tax Invoice

(ORIGINAL FOR RECIPIENT)

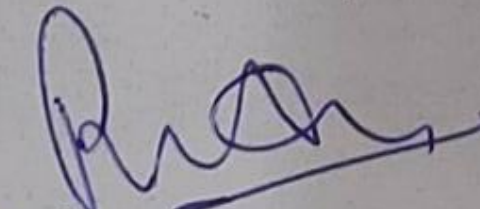
NATIONAL ELECTRONICS 1/10, YELLOW QUARTERS LOHIA NAGAR GHAZIABAD (U.P.) GSTIN/UIN: 09ALFPC9075K1ZP State Name : Uttar Pradesh, Code : 09 Contact : 9250546004, 9210489913 E-Mail : dcntally@gmail.com	Invoice No.	Dated
	GST-358	19-Feb-2018
Consignee SATYAM COLLEGE OF EDUCATION C 56A/14&15 SECTOR 62 NOIDA State Name : Uttar Pradesh, Code : 09	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee)		
SATYAM COLLEGE OF EDUCATION C 56A/14&15 SECTOR 62 NOIDA State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Printer HP M1005 LASERJET 3IN 1 S.NO CNKNKC91FS	8443	18 %	1 Nos.	13,516.95	Nos.	13,516.95
	Less: OUTPUT CGST						1,216.53
	OUTPUT SGST						1,216.53
	Round Off						(-0.01)
	Total			1 Nos.			₹ 15,950.00

Amount Chargeable (in words) **INR. Fifteen Thousand Nine Hundred Fifty Only** E. & O.E

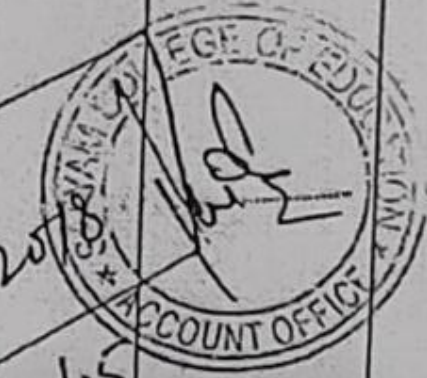
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
13,516.95	9%	1,216.53	9%	1,216.53	2,433.06
Total: 13,516.95		1,216.53		1,216.53	2,433.06

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Three and Six paise Only**

Declaration: 
 Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

Company's Bank Details
 Bank Name : SOUTH INDIAN BANK LTD (036507300000850)
 A/c No. : 036507300000850
 Branch & IFS Code : Ghaziabad & SIBL000365

Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305



19/2/2018

*ch/02/2018
date 19/02/2018*

Principal

[Signature]

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F.Y. 2019-20

GSTIN: 07ATJPK4018N1ZE **Retail Invoice** Original Copy

VKS IT SOLUTIONS

66 Madanpur Khadar Sarita Vihar New Delhi 110076

Book No. :	Invoice No. : VKS/2019-20/110	Transportation Mode :	Vehicle Number :
Invoice date : 19/03/2020	State Code : '07	Date Of Supply :	Place Of Supply :

Details Of Receiver Billed To		Details of Consignee Shipped To:	
Name :	Satyam College Of Education	Name :	Satyam College Of Education
Addresss :	C-56 A/14 & 15 Sector-62 Noida 201309 (U.P.) India	Addresss :	C-56 A/14 & 15 Sector-62 Noida 201309 (U.P.) India
GSTIN :		GSTIN :	
State :	U.P. State Code: 09	State :	U.P. State Code: 09

S.No.	Description of Goods	SAC	HSN code	Qty.	Rate	Amount
1	Renewal for Seqrite Endpoint Security Business Edition for 3 Years License 86AF7-17220-15B9E-603AB TDS Declaration We hereby Confirm that software supplied vide this proforma invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J. Hence no TDS to deducted on this proforma invoice as per notification No. 21/2012 p(F.No 142/10/2012-SO(TPL) S.O.1323 (E) Dated 13/62012 issued by the ministry of finance	997331		30	1000.00	30000.00



TOTAL INVOICE AMOUNT VALUE IN WORDS Rs. Thirty Five Thousand Four Hundred Only	Total Amount Before Tax	30000.
<i>Software Now, adjusted Jagan 15-03-20</i>	CGST@---%	
	SGST@---%	
	IGST@ 18%	5400.
	UGST@...%	
	Tax Amount: GST	5400
	Total Amount After Tax	35400
	Round Off Amount	35400

Terms & Conditions :
E. & O.E.
1. Goods once sold will not be taken back
2. Interest@18% per will be charged if the payment is not made within the stipulated time
3. Rs.1000/- will be charged for each cheque bounced.

Certified That The Particular Given Above Are True and Correct
For VKS IT SOLUTIONS
[Signature]
Authorised Signatory

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

[Signature] 19/3/20

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SATYAM COLLEGE OF EDUCATION

C-56A/14-15, SECTOR 62, NOIDA - 201 309

CASH VOUCHER

Voucher No.

Dated...06/10/18

Received with thanks from Satyam College of Education
the sum of Rs.
on account of

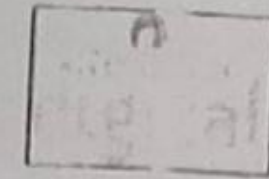
Rs. 2000/- Signature



	AMOUNT Rs.
DEBIT Student Research & Development Activity paid to Mr. Sunil, Faculty	3000
CREDIT Cam	5000
	3000
Rs. Total	2000

Prepared by
[Signature]
Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Account Officer
[Signature]
Auth. Signatory
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305



BILL DETAILS

Date- 07.07.2015

Customer Details

Name: SATYAM COLLEGE OF EDUCATION

Contact No -9958094708, 9958094700

Contact Detail

AMIT SHARMA

9990923909

Sr No.	Family	Description	Qty	MRP	Best Price
1	LG (LED)	LG-42 FHD LED TV- 42LB5610	1	55,900.00	45,000.00

Price Inclusive Of All Taxes

I agree to supply the above goods in accordance with above mentioned goods.

Delivery: By hand / Home delivery, Subject to availability of stocks

Delivery time is 24 hrs after billing.

Authorized Signature of Seller with Stamp & address

RFI Shipra Mall,

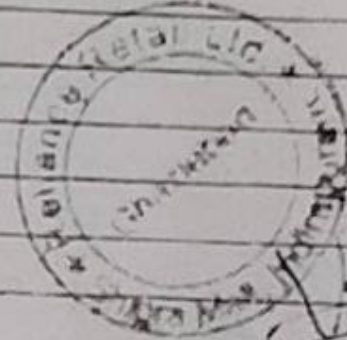
Ghaziabad

07/07/2015

Place : Ghaziabad

Reliance retail Ltd

Registered Office : 9th floor, Maker Chamber-IV, 222, Nariman Point, Mumbai 400 021



Handwritten note: Paid amount 724840 of 06/07/15
for 45000/- from S.A.K

Handwritten note: 07/04/2015
20/02/2015



Signature of Coordinator IQAC

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Signature of Principal

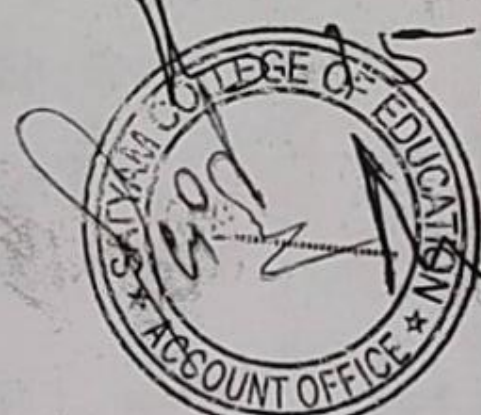
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Signature of School

To

Director General
Satyam College of Education
Noida.

As discussed with you, we would like to pay an honorarium of Rs 5000/- each to the resource persons for this workshop. As the amount has to be paid today, it may be given to me in cash.

Rs 5,000 be given

67/10/2018

Regards.

Yours Sincerely.

Bineel

(Dr. Bineel Agrawal)

Principal SCE.

[Signature]

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Mr. Anil Gupta	5000
Mr. Supriya	3000
Mr. Prachin	3000
	<hr/>
	11,000

[Signature]
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Director General
Satyam College of Education.
Noida.

Sub: Guest lecture on Resume Writing and
Interview skills.

Dear Madam,

As you know Session 2017-19 students of
IV semester have to face interviews
for placements in schools. In order
to make them skilled for this reason,
I wish to arrange a guest lecture
with Ms Shalini for resume writing
and interview skills. for three hours.
10.00 AM - 1.00 PM.

Please give permission for the same.

A remuneration of Rs. 2000/- please
sanction.

Yours sincerely,

Principal

Dr. Binecti Agrawal.
Principal (SCF)

14/02/2019

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Approved on payment
of Rs 2000/-

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

To
Chairperson
Satyam College of Education
Noida

Subject - Request to sanction remuneration of Rs. 1500 for expert to conduct CV writing workshop.

Respected Madam

Madam as we are planning placement week from 6th February – 12th February for that we have to give training to our students how to write CV, so we are organizing workshop with the help of expert

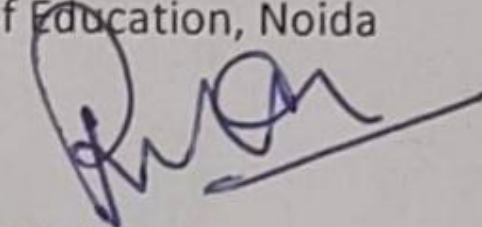
Ms. Antara Roy (Admission Counselor) Pacific World School, Greater Noida West. It's a request to sanction Rs. 1500/- as remuneration for expert.

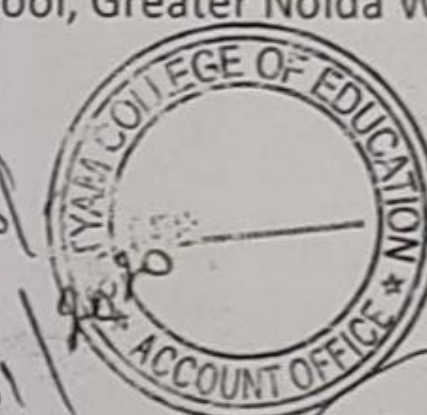
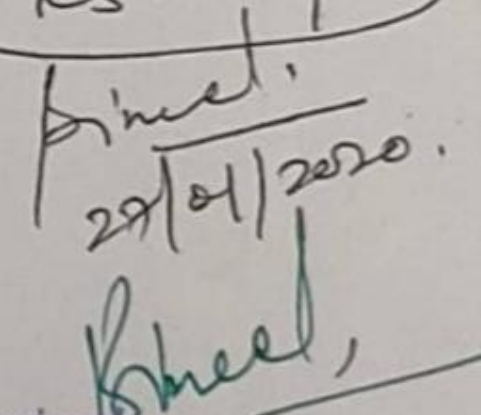
Thanks

Preeti Goel

HOD

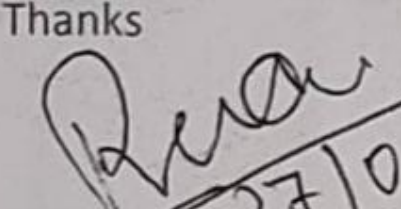
Satyam College of Education, Noida


Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305



Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Rs 1500/-
Principal
29/01/2020

Rs. 1500/-
27/01/2020


27/01/2020

BILL/INVOICE

GSTIN : 07AAGCD3764R1ZZ

MOB :- +91 9899950480

De Aude Sapare Inspection Private Limited

Unit # 66, Sandal Street, ABC TOWER,
Sector - 135, Noida - UP. Pin Code - 201304, India

No. 310

M/s Satyam college of Education Date 23/10/2019

Address Sector 62, Noida

S.N	Particular	HSN Code	Qty.	Rate	Amount
1	Shawls	621490 60	7	4750	33250
All taxes included					3990
Total Amount					37240

E.&O.E.

Receiver's Signature

Signature

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

IN: 07BYSPM1687C1Z2

Tax Invoice



Radhika Crockery & Corporate Gifts

Deals in : Stainless Steel, Brass, Aluminium & Copper Utensils,
Crockery, Corporate Gifts, Pressure Cookers, Appliances & Plastic Goods etc.

State : Delhi
State Code : 07

Shop No. 12, Khanna Market, Near Shanti Palace Hotel, West Patel Nagar, New Delhi-110008
Mob. : 9582815135, 9873339974, 9899267656

Dated : 01/03/2020

Invoice No. 240

Billed To :

Shipped To :

M/s SATYAM FASHION Institute
Address C-56A/14 & 15, Phase-2,
Industrial Area, Sector-62, NOIDA
State UTTAR PRADESH State Code.....
GSTIN ;

M/s SATYAM FASHION Institute
Address C-56A/14 & 15, Phase-2
Industrial Area, Sector-62, NOIDA
State UTTAR PRADESH State Code.....
GSTIN ;

S. I	Description of Goods	HSN Code	Qty.	Rate	Amount Rs.
1	CERAMIC MUG	6912	100	65/-	6500/-
2	CERAMIC SAMPLES	6912	4	100/-	400/-
3	Freight		1	300/-	300/-

Bill Attached with Invoice
Chairman Main Board,
17/03/2020

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Total Amount in words Eight thousand & six hundred forty rupees only

Total Sales Value	7200/-
SGST..... %	
CGST..... %	
IGST 12 %	864/-
Round Off	X
Total Amount after Tax	8064/-

BANK DETAILS : BANK NAME : AXIS BANK
BANK ACCOUNT NO. : 919020037583768
IFS CODE : UTIB0001890
BANK BRANCH : WEST PATEL NAGAR

TERMS & CONDITIONS

1. Goods once sold will not be taken back.
2. Our responsibility ceases once the goods are dispatched
3. All Disputes if Any Subject to Delhi Jurisdiction
4. 24% Interest will be charged if the payment is not made within 30 days

For Radhika Crockery & Corporate Gifts

Auth. Signatory



DELHI

GIFT & STATIONERY MART

Original
GSTIN : 09AENPJ3612E1ZN

E-7, Lions Eye Hospital Market, Kavi Nagar, Near Jain Mandir,
Ghaziabad : 201002. Tel.: 9810089447

Tax Invoice

Invoice No.: 641	Transport Mode:
Invoice Date: 24/08/2019	Vehicle No.:
Reverse Charge (Yes/No): No	Date of Supply: 24/08/2019
State: UTTAR PRADESH	Code: 09
Place of Supply:	

Bill to Party

Name: Satyam College of Education	GSTIN:
Address: Sector 62, Noida	State: Uttar Pradesh
	Code: 09
P.O./ Challan No. & Date:	

S. No.	Description of Goods	HSN Code	Qty.	Unit	Rate/ Unit	Taxable Value	GST (%)	GST (Rs.)
1	Board Marker Pen		20	PCS	18	360.00	12	43.20
2	L Folder		25	PCS	6	150.00	18	27.00
3	Pencil		2	PKT	35	70.00	12	8.40
4	Stapler Pin No. 10		20	PKT	5.5	110.00	18	19.80
5	Envelope A3 cotton		50	PCS	6	300.00	18	54.00
6	Chart Paper		90	PCS	6	540.00	12	64.80
7	Pastel Sheet Paper A4		6	PKT	35	210.00	12	25.20
8	Double Tape		6	PCS	18	108.00	18	19.44
9	Attendance Register 1Q		10	PCS	50	500.00	18	90.00
10	Pastel Paper A3		5	PKT	70	350.00	12	42.00

Received
20/08/19
CRV/Slip/108/SCG
dated 26/08/2019
Post 14 No 168955
21/10/2019
Principal signed 26/8/2019

Total:						234	2698.00	393.84
Taxable Value		CGST		SGST		IGST		Total Amt. before Tax
%	Value (Rs.)	%	Amt.	%	Amt.	%	Amt.	
5		2.5	0	2.5	0	5		Add: CGST 196.92
12	1530.00	6	91.8	6	91.8	12		Add: SGST 196.92
18	1168.00	9	105.12	9	105.12	18		Add: IGST 0.00
28		14	0	14	0	28		Total Tax 393.84
Amount in words:								Total Amt after Tax (Rs.) 3091.84
Rupees Three Thousand Ninety Two and Zero Paise Only								Round off (+/-) 0.16
Bank Details								Net Amt. (Rs.) 3092.00
Bank Name: Indian Bank								GST on Reverse Charge 0
Branch: Navyug Market Ghaziabad								
A/c No.: 762077465								
IFSC: IDIB000G007								

1. Certified that the Particulars given above are true and correct.
 2. Goods once sold will not be taken back or exchanged.

Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

For Delhi Gift & Stationery Mart
 Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

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BILL/CASH MEMO

Mob.: 9818725233

9891859626

Ph.: 0120-2450166

Email: sanjaymakeitloud@gmail.com



Invoice No. ~~412~~ 412

Tiffany's

Date: 13/02/2020

GIFT SHOP

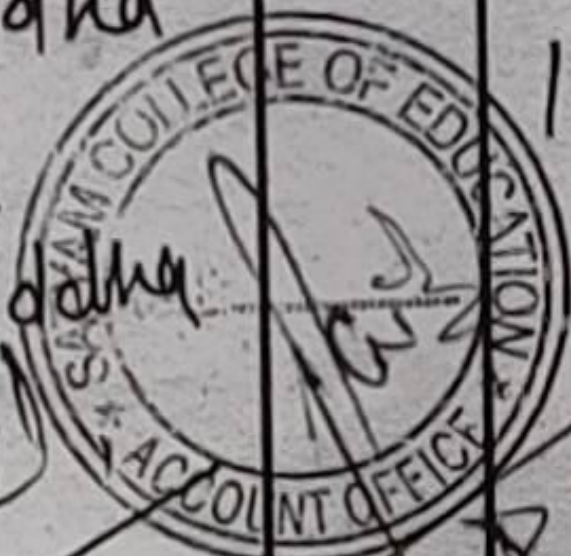
State Code.

Shop No. 26, Brahmputra Shopping Complex, Sector-29, Noida (U.P.)

M/s. Bineeta Agrwal

Styem college of education noida

S. No.	Particulars	HSN Code	QTY.	Rate	AMOUNT Rs. P.
1)	Turtle		2	650	1300
2)	Ganesh Ji		1	1250	1250 ✓
3)	man showpic		1	550	550 ✓
4)	Pen stand		3	585	1750
5)	Lotus		2	1150	2300 ✓
6)	Sleeping Buddha		1	1150	1150
7)	Tedi Garden Buddha				
				Total	9550
				Round off	
				G.Total	9550



Bineeta
13/02/2020

Rupees in words.....

E. & O. E.

For Tiffany's

Authorised Signatory

Principal

Bineeta



Om Graphic And Printer

(a house of complete graphic & printing solution)
KH-70, FF-5, Kavi Nagar, Ghaziabad (U.P.) 201 002
M: 9810363494, 9810333494 Ph.: 0120-4552298
E-mail: anujkgoel1970@gmail.com, omgc2013@gmail.com

Original for Recipient
Duplicate for Supplier / Transporter
Triplicate for Supplier



JKM
31

Invoice Code: 09
EIN: 09AHKPG4497Q1ZD

TAX INVOICE

Reverse Charge :	E-way Bill No. :
Invoice No. : OMGP/	Transporter Mode : UP14CY8893
Invoice Date : 05.04.19 04	Place & Date of Supply : NOIDA
Details of Receiver / Billed to:	Details of Consignee / Shipped to:
Name : SATYAM COLLEGE OF EDUCATION	Name :
Address : C-56A, 14 & 15, Sec-62 NOIDA	Address :
GSTIN :	GSTIN :
State :	State :

S.No.	Description of Goods	UOM	Qty.	Rate	Taxable Amount Rs.	P.
1	Lesson Plan 1 Lesson plans second 2 Recommended for payment. Recd no. 168471 dt 02/04/19 Director General		100 100	245.00	24,500.00	✓

Rupees in words: Forty Seven Thousand
Four Hundred forty only

Bank: United Bank of India Branch: Navyug Market, Ghaziabad
Bank A/c No.: 0326050037554 ISFC Code: UTBI0GHZ510

- Terms & Conditions:
- Goods once sold will not be taken back.
 - 24% Interest will be charged on overdue account.
 - All disputes are Subject to Ghaziabad Jurisdiction only.
 - Payments by Cheque or Draft in favor of Om Graphic And Printer only.

E. & O. E.

Receiver's Signature with Name _____ (Common Seal)

Other Charges if any	
Total Amount Before Tax	24,500.00
Add: CGST @ 6%	1,470.00
Add: SGST @ 6%	1,470.00
Add: IGST @	
Tax Amount: GST	29,40.00
Rounded Off	
Total Amount After Tax	27,40.00

Certified that the particulars given above are true and correct
For Om Graphic And Printer

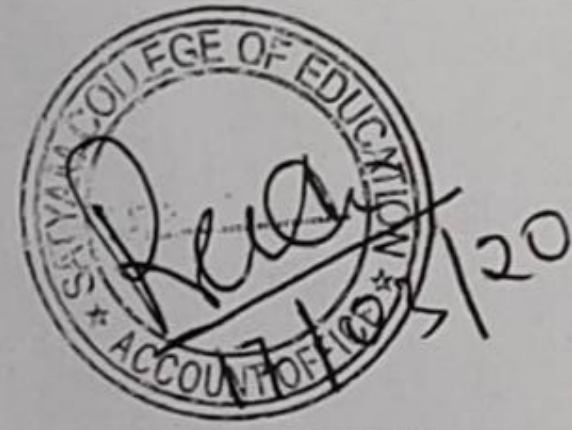
Prop. Auth. Signatory

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

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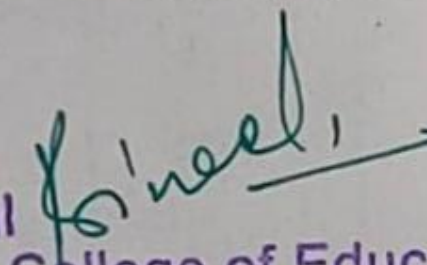
we have prepared these cups for our workshop for school teachers but it has been postponed due to lockdown, so will use it in future. Now these cups are in department.



HOD
Satyam College of Education
Noida.

A handwritten signature in black ink, appearing to be "Ravi", with a long horizontal line extending to the right.

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Principal 
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Om Graphic And Printer

(a house of complete graphic & printing solution)
 KH-70, FF-5, Kavi Nagar, Ghaziabad (U.P.) 201 002
 M: 9810363494, 9810333494 Ph.: 0120-4552298
 E-mail: anujkgoel1970@gmail.com, omgc2013@gmail.com


Original for Recipient
 Duplicate for Supplier / Transporter
 Triplicate for Supplier

State Code: 09
 GSTIN: 09AHKPG4497Q1ZD

TAX INVOICE

Reverse Charge : ...
 Invoice No. : OMGP/ 01
 Invoice Date : 03-04-2019
 E-way Bill No. :
 Transporter Mode : UP14 CY 8893
 Place & Date of Supply : NOIDA | 03-04-19

Details of Receiver | Billed to:
 Name : SATYAM COLLEGE OF EDUCATION
 Address : C-56A, 14 & 15, Sec-62, NOIDA
 GSTIN :
 State :
 Details of Consignee | Shipped to:
 Name :
 Address :
 GSTIN :
 State :

S.No.	Description of Goods	UOM	Qty.	Rate	Taxable Amount Rs.	P.
1.	Lesson Plan		100 Resheet	245.00	24,500.00	
	1 Lesson plans received. 2 Bill recommended for payment. Paid Invoice 168471 dt 03/04/19 Director General & Noida 					

Rupees in words: Twenty Seven Thousand Four Hundred Forty Only

Other Charges if any: —

Total Amount Before Tax: 24,500.00

Add: CGST @ 6%: 1,470.00

Add: SGST @ 6%: 1,470.00

Add: IGST @: —

Tax Amount: GST: 2,940.00

Rounded Off: —

Total Amount After Tax: 27,440.00

Bank: United Bank of India Branch: Navyug Market, Ghaziabad
 Bank A/c No.: 0326050037554 ISFC Code: UTBI0GHZ510

Terms & Conditions:
 1. Goods once sold will not be taken back.
 2. 24% Interest will be charged on overdue account.
 3. All disputes are Subject to Ghaziabad Jurisdiction only.
 4. Payments by Cheque or Draft in favor of Om Graphic And Printer only.

E. & O. E.

Receiver's Signature with Name (Common Seal)
 Prop./Auth Signatory

Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

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Om Graphic And Printer

Original for Recipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

(a house of complete graphic & printing solution)
KH-70, FF-5, Kavi Nagar, Ghaziabad (U.P.) 201 002
M: 9810363494, 9810333494 Ph.: 0120-4552298
E-mail: anujkgoel1970@gmail.com, omgc2013@gmail.com

State Code: 09
GSTIN: 09AHKPG4497Q1ZD

TAX INVOICE

Reverse Charge :
Invoice No. : **OMGP/ 02**
Invoice Date : **04.04.19**
E-way Bill No. :
Transporter Mode : **UP14C48893**
Place & Date of Supply : **NOIDA**

Details of Receiver / Billed to:
Name : **SATYAM COLLEGE OF EDUCATION**
Address : **C-56A, 14 & 15, Sec-62, NOIDA**
GSTIN :
State :
Details of Consignee / Shipped to:
Name :
Address :
GSTIN :
State :

S.No.	Description of Goods	UOM	Qty.	Rate	Taxable Amount Rs.	P.
1.	EWF & EPC (II, III & V Sems) 1. Lesson plans received. 2. Bill recommended for payment. Paid (no. 16847) dt 03/05/19 Director General		100 Registers	26000	26,000	00

Rupees in words Twenty Nine Thousand	Other Charges if any	
ONE HUNDRED TWENTY ONLY	Total Amount Before Tax	26,000.00
	Add: CGST @ 6%	1,560.00
	Add: SGST @ 6%	1,560.00
	Add: IGST @	
	Tax Amount: GST	3,120.00
	Rounded Off	
	Total Amount After Tax	29,120.00

Bank: United Bank of India Branch: Navyug Market, Ghaziabad
Bank A/c No.: 0326050037554 ISFC Code: UTBI0GHZ510

Terms & Conditions:
1. Goods once sold will not be taken back.
2. 24% Interest will be charged on overdue account.
3. All disputes are Subject to Ghaziabad Jurisdiction only.
4. Payments by Cheque or Draft in favor of **Om Graphic And Printer** only.

E. & O. E.

Receiver's Signature with Name *[Signature]* (Common Seal)

Certified that the particulars given above are true and correct.
For Om Graphic And Printer

Prop./Auth. Signatory *[Signature]*

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Principal *[Signature]*
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305



Om Graphic And Printer

(a house of complete graphic & printing solution)
325, Vivekanand Nagar, Ghaziabad (U.P.) INDIA 201 002
Phones: 0120-4552298 M:9810363494, 9810333494
E-mail: omgc2013@gmail.com

Original for Recipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

JKM
31



TIN: 09AHKPG4497QIZD

TAX INVOICE

Reverse Charge :	E-way Bill No. :
Invoice No. : OMGP/ 186	Transporter Mode : DP14 48893
Invoice Date : 19.03.19	Date of Supply :
State Code : 09	Place of Supply :

Details of Receiver Billed to:	Details of Consignee Shipped to:
Name : SATYAM COLLEGE OF EDUCATION	Name :
Address : C-56A, 14 & 15, Sector-62, NOIDA	Address : Satya
GSTIN :	GSTIN :
State :	State :

S.No.	Description of Goods	UOM	Qty.	Rate	Taxable Amount	
					Rs.	P.
1	Dossier file (Yellow)		300 NB	9.50	2,700	0
2	Office file (Yellow)		150 NBs	13.50	2,025	0
<p>Received 22/3/19</p> <p>Principal 27/3/19</p> <p>Principle 30/02/19</p> <p>Principle 27/3/19</p>						

Rupees in words **FIVE THOUSAND FIVE HUNDRED SEVENTY SIX**

Other Charges if any

Total Amount Before Tax	4,725.00
Add: CGST @ 9%	425.25
Add: SGST @ 9%	425.25
Add: IGST @	-
Tax Amount: GST	851.00
Total Amount After Tax	5,576.00

Bank Details : ♦ Bank Name: United Bank of India ♦ Branch : Navyug Market, Ghaziabad
♦ Bank Account No.: 0326050037554 ♦ ISFC Code : UTBI0GHZ510

Terms & Conditions :

- Goods once sold will not be taken back.
- 24% Interest will be charged on overdue account.
- All disputes are Subject to Ghaziabad Jurisdiction only.
- Payments by Cheque or Draft in favor of **Om Graphic And Printer** only.

Resi: KH-70, FF-5, Kavi Nagar, Ghaziabad - 201 002 (U.P.) India
E. & O. E.

Certified that the particulars given above are true and correct
For Om Graphic And Printer
Prop./Auth. Signatory

Receiver's Signature with Name **[Signature]** (Common Seal)

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

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REKHI

GIFT & STATIONERY MART

Original
GSTIN : 09AENPJ3612E1ZN

E-7, Lions Eye Hospital Market, Kavi Nagar, Near Jain Mandir,
Ghaziabad : 201002. Tel : 9810089447

Tax Invoice

Invoice No.: 1147	Transport Mode:
Invoice Date: 25/11/2019	Vehicle No.:
Reverse Charge (Yes/No): No	Date of Supply: 25/11/2019
State: UTTAR PRADESH	Place of Supply:
Code: 09	

Bill to Party

Name: Satyam College of Education	GSTIN:
Address: Sector 62, Noida	State: Uttar Pradesh
	Code: 09
P.O./Challan No. & Date:	

S. No.	Description of Goods	HSN Code	Qty.	Unit	Rate/Unit	Taxable Value	GST (%)	GST (Rs.)
1	ID Card Student		100	PCS	25	2500.00	18	450.00

Received 100 ID Cards
to B.Ed Students.

Principal

[Handwritten signatures and notes]
 05/12/19
 09/11/19
 160994 H

Total:		100		2500.00		450.00	
Taxable Value		CGST		SGST		IGST	
%	Value (Rs.)	%	Amt.	%	Amt.	%	Amt.
5		2.5	0	2.5	0	5	
12		6	0	6	0	12	
18	2500.00	9	225	9	225	18	
28		14	0	14	0	28	
Amount in words: Rupees Two Thousand Nine Hundred Fifty and Zero Paise Only							
Bank Details							
Bank Name: Indian Bank		A/c No.: 762077465		Branch:		IFSC: IDIB000G007	

Total Amt. before Tax	2500.00
Add: CGST	225.00
Add: SGST	225.00
Add: IGST	0.00
Total Tax	450.00
Total Amt after Tax (Rs.)	2950.00
Round off (+/-)	0.00
Net Amt. (Rs.)	2950.00
GST on Reverse Charge	0

- Terms & Conditions**
1. Certified that the Particulars given above are true and correct.
 2. Goods once sold will not be taken back or exchanged.
 3. If bill is not paid within 15 days interest will be charged @ 18% p.a.

Coordinator IQAC
Satyam College of Education
56A/14 & 15, Sector-62,
NOIDA-201305

For Delhi Gift & Stationery Mart
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305



KAG Printing 'n' Graphic



KH-70, Kavi Nagar, Ghaziabad - 201 002 (U.P.) India
Mob. : 7503608208 E-mail : kagprintingngraphics@gmail.com

CASH MEMO / BILL No. **040** Dated **14.10.19**

SATYAM COLLEGE OF EDUCATION
C-56A, 14 & 15 Sector-62, NOIDA

Sl. No.	Item Details	Qty.	Rate	Total Rs.
	Leaflets	2000	1.95	3,900.00
	Invitation card & env	2000	6.00	12,000.00
	Computer Job Work			

Computer Job Work

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

14/10/2019

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA

Rupees FIFTEEN THOUSAND	Total	15,900.00
ONE HUNDRED		
	Grand Total	15,900.00

E. & O. E.

For KAG Printing 'n' Graphic
Prop. Auth. Signatory



REKHI

GIFT & STATIONERY MART

Original

GSTIN : 09AENPJ3612E1ZN

E-7, Lions Eye Hospital Market, Kavi Nagar, Near Jain Mandir,
Ghaziabad : 201002. Tel.: 9810089447

Tax Invoice

Invoice No.: 641	Transport Mode:
Invoice Date: 24/08/2019	Vehicle No.:
Reverse Charge (Yes/No): No	Date of Supply: 24/08/2019
State: UTTAR PRADESH	Code: 09
	Place of Supply:

Bill to Party

Name: Satyam College of Education	GSTIN:
Address: Sector 62, Noida	State: Uttar Pradesh
	Code: 09
	P.O./Challan No. & Date:

S. No.	Description of Goods	HSN Code	Qty.	Unit	Rate/Unit	Taxable Value	GST (%)	GST (Rs.)
1	Board Marker Pen		20	PCS	18	360.00	12	43.20
2	L Folder		25	PCS	6	150.00	18	27.00
3	Pencil		2	PKT	35	70.00	12	8.40
4	Stapler Pin No. 10		20	PKT	5.5	110.00	18	19.80
5	Envelope A3 cotton		50	PCS	6	300.00	18	54.00
6	Chart Paper		90	PCS	6	540.00	12	64.80
7	Pastel Sheet Paper A4		6	PKT	35	210.00	12	25.20
8	Double Tape		6	PCS	18	108.00	18	19.44
9	Attendance Register 1Q		10	PCS	50	500.00	18	90.00
10	Pastel Paper A3		5	PKT	70	350.00	12	42.00

Received
DCSN 228/14
CRV/Slip 108/SCE
dated 26/08/2019
Principal
26/08/2019
168955
24/10/2019

Total:		234	2698.00	393.84			
Taxable Value	CGST	SGST	IGST	Total Amt. before Tax			
%	Value (Rs.)	%	Amt.	%	Amt.		
5		2.5	0	2.5	0	5	
12	1530.00	6	91.8	6	91.8	12	
18	1168.00	9	105.12	9	105.12	18	
28		14	0	14	0	28	
Amount in words:				Total Tax	393.84		
Rupees Three Thousand Ninety Two and Zero Paise Only				Total Amt after Tax (Rs.)	3091.84		
Bank Details				Round off (+/-)	0.16		
Bank Name: Indian Bank				Net Amt. (Rs.)	3092.00		
A/c No.: 762077465				GST on Reverse Charge	0		
Branch: Navyug Market Ghaziabad				For Delhi Gift & Stationery Mart			
IFSC: IDIB000G007							

1. Certified that the Particulars given above are true and correct.
 2. Goods once sold will not be taken back or exchanged.

Coordinator IQAC
 Satyam College of Education
 C-55A/14 & 15, Sector-62,
 Noida-201305

Principal
 Satyam College of Education
 C-55A/14 & 15, Sector-62,
 NOIDA-201305

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CASH MEMO/BILL

KAG Printing 'n' Graphic



KH-70, Kavi Nagar, Ghaziabad - 201 002 (U.P.) India
Mob. : 7503608208 E-mail : kagprintingngraphics@gmail.com

CASH MEMO / BILL No. **053**

Dated **19.12.19**

M/s **SATYAM COLLEGE OF EDUCATION**
C-56A, 14 & 15, Sector 62, NOIDA

S.No.	Item Details	Qty.	Rate	Total Rs.
1.	Leaflets / Pamphlets	2000 Nos	1.95	3,900.00
2.	Invitation	2000 Nos.	6.00	12,000.00
<p><i>Computer Job Work</i></p> <p>15900 160 <u>15740</u></p>				

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector 62
NOIDA-201305

Principal
Satyam College of Education
C-56A/14 & 15, Sector 62
NOIDA-201305

Rupees **FIFTEEN THOUSAND**
ONE HUNDRED ONLY

Total	15,900.00
Grand Total	15,900.00

E. & O. E.

For KAG Printing 'n' Graphic
Prop./Auth. Signatory

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BILL/CASH MEMO

RAVINDER KUMAR

T-88C First Floor, Press Enclave Road, Khirki Village, New Delhi-17
PHONE NO.-9311223330

BILL NO. : 77

DATE: 17/11/2018

MR. / MRS.: Satyam College of Education
C-56/A, 14 & 15, Phase II Industrial Area, Sector-62, NOIDA, U.P

S.NO	PARTICULARS	RATE	AMOUNT
17	Bus : UP 22 AT 9999 Noida Sector-62 To Camp Wild Dhauj, Faridabad Haryana - 121004 And vice-versa (Return) (Included All Taxes)	16,000/-	16,000.00
1600008 Recommended Ramesh Kumar 14-11-2018 17-11-2018 For team building activity			
TOTAL :			16,000.00



SIGNATURE:

Coordinator IQAC
Satyam College of Education
56A/14 & 15, Sector-62,
NOIDA-201305

Scanned by TapScanner

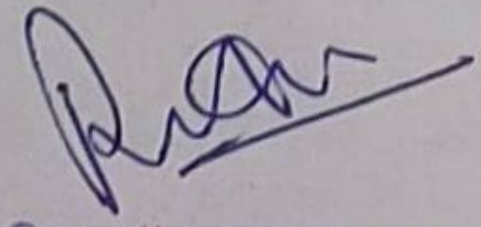
Expenditure detail for the event of Odyssey
of the Mind

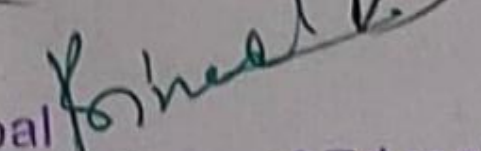
Held on 2nd Feb 2019 (Saturday)

Sl. No.	Expenditure	
1.	Mementos @ 150/-	$40 \times 150 = 6000/-$ ✓
2.	Gift paper	$1 \times 135 = 135/-$ ✓
3.	Flowers	$1 \times 70 = 70/-$ ✓
4.	Stationary	$1 \times 1434 = 1434/-$ ✓
5.	Biscuits @ 40	$5 \times 40 = 200/-$ ✓
6.	Rasgulla	$1 \times 900 = 900/-$ ✓
		<hr/>
		8739/-
7.	Pooja Ka Saman	$1 \times 50 = 50/-$ ✓
		<hr/>
		8789/-

Forwarded
05/02/2019
Principal
Satyam College of Education
ACCOUNT OFFICE

odyssey of the Mind.
held on 02/02/2019,
(Saturday)


Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305


Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

To,

The Principal

Satyam College of Education, Noida

Sub: Requisition for Lunch for Alumni-Meet

Dear Ma'am,

With due respect, this is to inform you that we are organizing the 'Alumni-Meet' on March 16th 2019. We are planning Lunch for Alumni, SCE students and all staff members on 16th March 2019.

Tentative number of students= 65 (Current batch + Alumni)

Tentative number of Staff Members= 17 (Management + SCE + SFI + Promotion +Administration + Forth class)

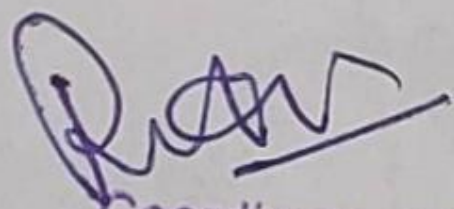
Total Number of Persons= 82


Kindly sanction the required arrangements.

Regards

Tentative No. = 70/-
(will confirm on 16th March 19)

Dr. Yogita Goel
Dr. Priti Pathak
Principal
Satyam College of Education

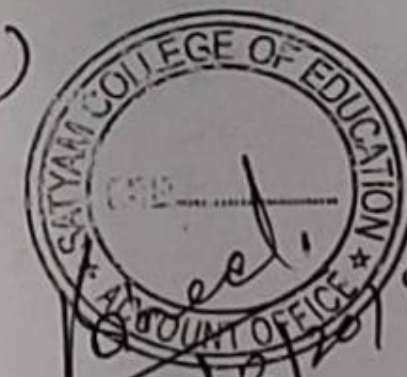

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

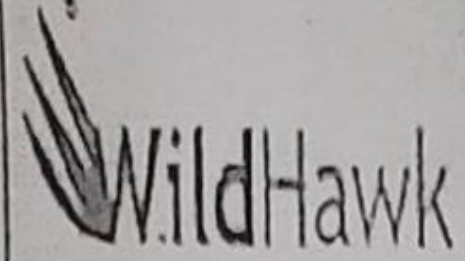

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Note : 1. Snacks (Only for alumni Rs 25 x 25 students = Rs. 625)
2. Lunch (Rs. 130 x 82 = Rs 10,660/-)

Total = 10,660 + 625 = ₹11,285/-

I think SFI
is closed that day. You may like
to check not
M. K. ...





WildHawk
ADVENTURES PVT LTD
 R/O : Village Phool Chahi, P.O. Maral, Heokanti Road, Pauri Garwal
 Mob. : +91 9710200765 0527180681, Email : info@wildhawk.in
 Website : http://campswildhawk.com. CIN No. U74999UP2017PTL091433
 GSTIN No. 06AABCY9250R1ZL, State : Haryana, State Code : 05

Tax Invoice

Serial No. of Invoice	W/11/0194
Date of Invoice	17.11.2018
Reverse Charge	No
Buyer's Order No.	
Date	

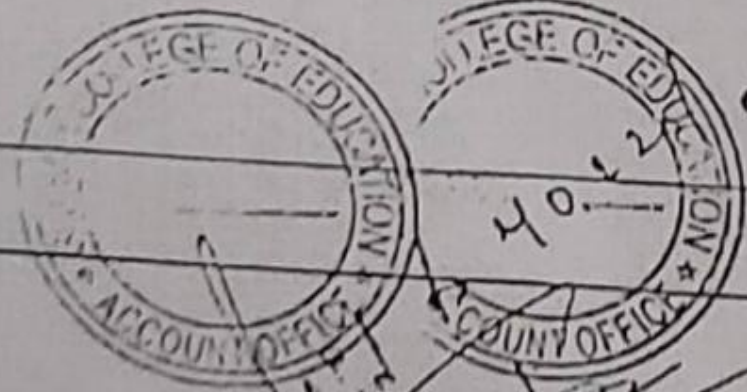
Details of Receiver (Billed to)	
Name	M/s. Satyam College of Education
Address	
State	Noida
State Code	Uttar Pradesh
GSTIN/Unique ID	9

Sr. No.	Description of Goods	ASC Code (Services)	Qty. (Pax)	Rate (per item)	Total Value	Discount	Taxable Value	CGST		SGST		IGST	
								Rate	Amt	Rate	Amt	Rate	Amt
1	1 Day Program At Wildhawk Camp 17th November 2018	9963	37.00	819.05	30,304.76	-	30,304.76	2.5%	-	2.5%	-	5%	1,515.24
	Adventures Activities Living Fox/Repelling		14.00	571.43	8,000.00	-	8,000.00	2.5%	-	2.5%	-	5%	400.00
Total							38,304.76						1,915.24

Total Invoice Value (in figure) **40,220.00**
 Amount of Tax subject to Reverse Charges **Forty Two Thousand Two Hundred Twenty Only**

Note: This is a Computer Generated Invoice, hence required no signature!!

Certified that the particulars given above are true and correct
 For Wildhawk Adventures Pvt. Ltd.



[Signature]
 Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

[Signature]
 Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

The Principal
Satyam College Of Education
Sector -62, Noida, UP

Sub-Reimbursement for Tejaswini Competition (28th, 29th, & 30th January 2020).

Respected Ma'am

This is a request letter for the reimbursement of Rs2500/- as decided earlier about the participants in Tejaswini Competition held at S.N.D.T University, Mumbai on 28th, 29th, and 30th January 2020. Surbhi Mittal of semester 4 and Radhika Awasthi of Semester 2 went for the Tejaswini Competition and got top 10 rank out of 64 candidates. Along with this submitted the train tickets for the same. Kindly find the attached tickets and follow the procedure of reimbursement for the same.

Thanking You

Regards

Preeti Agarwal

B.Ed Faculty

for need,
28/2/2020

1. Surbhi Mittal	2500/-	for need	Received
2. Radhika	2500/-	for need	Received
<u>Rs. 5000/-</u>		<i>for need,</i>	<i>28/2/2020</i>

Poon
Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62
Noida-201305

for need
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Scanned by TapScanner

To
Chairperson
Satyam College of Education
Noida

Subject - Request to sanction Rs. 12000/- for flower decoration of stage and gate on Graduation ceremony.

Respected Madam

Madam as we have discussed about flower decoration on graduation day and finalized stage and gate flower decoration in Rs. 12000/-, to proceed the work we have to give Rs.5000/- in advance. It's a humble request to sanction the money.

Thanks

Preeti
30/01/2020
Preeti Geel



HOD
Satyam College of Education, Noida

Please issue advance for flowers.

Ad
30/1/2020

Preeti

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Geel
Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

1

Service Tax. No. AP/EG-5980H-ST-001 हरि ॐ

Mob. : 011 31002725

CASH MEMO

CHANDRA STUDIO

A House of Digital Photography & Videography

SG-98, Shastri Nagar, Ghaziabad. Ph. : 3090108 & 2759626

No. : 2733

Dated 17/3/19

Name *Chandra (SATYAM College of Edu)*

No.	PARTICULARS	Rate	Amount	
			Rs.	P.
1.	<i>50 Fine</i>	<i>145/-</i>	<i>7250</i>	
		Amount	<i>7250</i>	
		Service Tax		
		Advance	<i>7250</i>	
		Balance		

Due Date
Delivery after 7.00 P.M.

1. Advance is not refundable.
2. No Responsibility for unavoidable circumstances.
3. All disputes will be settled at GZB. Jurisdiction only.
4. In case of Defect in Snape will be re-exposed.
5. The management will not be responsible for photograph left after one month from the date of delivery.

E. & O. E.

For CHANDRA STUDIO

[Signature]
Signature

[Stamp: SATYAM COLLEGE OF EDUCATION ACCOUNTS]

Scanned by TapScanner

Alumni Meet (Mar 16, 2019)

Summary of Bills

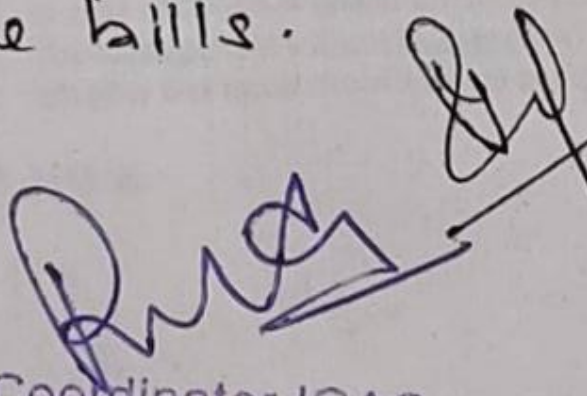
①	Bill no. 01	Rs	7250/-
②	Bill no. 02	Rs	2300/-
③	Bill no. 03	Rs	585/-
④	Bill no. 04	Rs	250/-
Total Exp			<u>10,385</u>

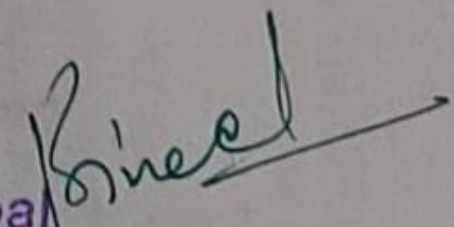
Exp. 10,385/-
Adv. 8900/-

1485/-



Please pay the balance amount against the bills.


Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305


Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

30.03.19.

TAX INVOICE CUM CHALLAN

MATTA SPORTS
 970, Rani Bagh
 North-West Delhi
 Delhi - 110034, India
 GSTIN/UID: 07AAIPM9797Q1ZE
 State Name : Delhi, Code : 07
 Contact : 011-27024514, 47047934, 9811187035
 E-Mail : matta_sports@yahoo.co.in
 WWW.MATTASPORTS.COM

Buyer
SATYAM COLLEGE OF EDUCATION
 NOIDA, UP
 Uttar Pradesh, India
 PAN/IT No :
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

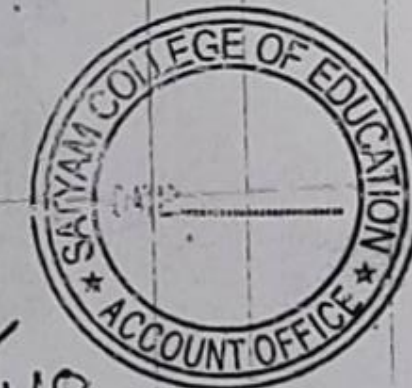
Contact : 099580 94700-COLLEGE

Invoice No. **10184/2018-19** Dated **17-Nov-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **10184/2018-19** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Volleyball Poles	9506	12 %	1.00 PAIR	9,850.00	PAIR		9,850.00 ✓
2	VOLLEYBALL-COSCO-SPIKEVOLLEY	9506	12 %	4.00 PCS	1,230.00	PCS		4,920.00 ✓
3	VOLLEYBALL NET WITH WIRE	9506	12 %	1.00 PCS	2,200.00	PCS		2,200.00 ✓
								16,970.00
						12 %		2,036.40 ✓
								(-)0.40
	Less : INPUT IGST @ 12% Round Off							

Handwritten notes:
 Paid inv no 810698
 dt 22/11/18
 19006/-
 matta sports 101/SPL
 dt 23/11/2018 P. 57, 58, 59



Principal

Principal
 22/11/18

Total ₹ 19,006.00 E & O.E

Amount Chargeable (in words) **Indian Rupees Nineteen Thousand Six Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9506	16,970.00	12%	2,036.40	2,036.40
	Total		2,036.40	2,036.40

Tax Amount (in words) : **Indian Rupees Two Thousand Thirty Six and Forty paise Only**

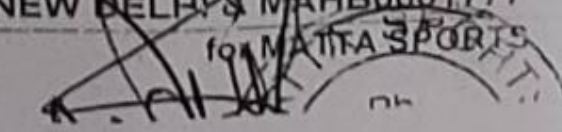
Company's PAN : AAIPM9797Q

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) No Guarantee of any Sports Goods. 3) Goods once sold not be taken back. 4) Warranty in respect of any product shall be of the manufacturers in accordance with their terms & condition. 5) Interest @24% P.A. will be charged extra from the date of issue of invoice, if amount unpaid within 30 days. 6) Taxes extra as applicable.
 Customer's Seal and Signature

Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

Company's Bank Details
 Bank Name : Bank of Maharashtra A/c No 60253020248
 A/c No. : 60253020248
 Branch & IFS Code: RANIBAGH, NEW DELHI MAHB0001777



3

From **Kavita Copy House**
Wheel Kuranja Main Road
Delhi-110051

DELIVERY CHALLAN

Consignee Satyam college of education

Challan No. _____
Date _____
Reverse Charge Y N
Order No. _____
Order Date _____

Quantity	Description of Product/Services	HSN Code	Rate	Amount	
				₹	P.
			-	100	
30	Rapping Paper		10	20	
2	tape		10	150	
15	Chart		45	90	
4 2	fevicol		15	15	
1	Pen		10	20	
2	Bold Pen		45	90	
2	double side tape		10	100	
10	chart				
Total Assessable Value				585	15

Handwritten signature and stamp
Satyam College of Education
Principal

Handwritten signature

Vehicle No. _____ E. Way Bill No. _____

Note: No complaints will be entertained if the same are received after 24 hours of delivery. Please return the voucher duly signed.

Checked by _____ Receiver's Signature _____

Handwritten signature

Principal
Satyam College of Education
Sector-62,

You have paid Rs.250 to SANGAM SIGNAGE

From: no-reply@paytm.com

To: preeti_goel007@yahoo.com

Date: Friday, 15 March, 2019, 3:28 pm IST



Money Sent Successfully

250 ✓

To

**SANGAM SIGNAGE's Paytm Account Linked to
9911087719**

From

**Preeti's Paytm Account Linked to
9899109451**

paid 30/02/19

Mar 15, 2019 15:28:19

Transaction Id: 23473534743

Your Updated Paytm Wallet Balance

2697.79

[View Passbook >](#)

from 1029 03/19

Need help?

[Signature]

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

[Signature]

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

STOCK REGISTER

Name of Article
वस्तु का नामComputer

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
03-06-14	B/F	-	-	-	78	
8/01/18	Non Repairable Item Sold as Scrap (PISC) CIV/01/Prop/SFI	-	-	07	71	
10/09/18	Computer (Lenovo) CRV/09/Prop/SFI		10	-	81	
27/3/19	Computer (Lenovo) CRV/01/Prop/SFI	43	18	-	99	
16-9-19	Non Repairable Item Sold as Scrap & destroyed CIV/01/Prop/SFI		-	12	87	


Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

SATYAM COLLEGE OF EDUCATION

LIBRARY BILLS OF LAST 5 YEARS

2016-17


Bill
Jagdamba Publishing Company

Specialization : Agriculture, Engg., Computers, Management, Tech. Science, Law,
College Book & All Leading Indian Publishers, All Type of Indian Pub.
Office : 4230/1, Ansari Road, Darya Ganj, New Delhi-110002.
E-mail : jagdambabc@yahoo.com

Ph. : (O) 23258536
23289833
Fax : 011-23258536
Mob. : 9810576314

2842 Date 22/04/2016

Invoice

M/s. To The Principal
Satyam College of Education

Order Ref. _____ Despatch Through _____ LTR. No. _____ Bank Address _____

No. of Bundles _____ Freight _____ Due on _____

SR.	AUTHOR	NAME OF THE BOOKS	QTY.	PRICE	AMOUNT	NET AMOUNT
1.	Singh	Curriculum and Instruction and Evaluation (4444-4447)	04	350	1400	
2.	Nevada	Information Communication & Edu. Technology (4448-4449)	02	280	560	
3.	Singh	शिक्षा के दार्शनिक परिप्रेक्ष्य (4450-4453)	04	250	1000	
4.	अन्या	हिन्दी शिक्षा (4454-4455)	02	265	530	
5.	Singh	पढ़ाई का उद्देश्य और विधियाँ (4456-4457)	02	325	650	
6.	अन्य	हिन्दी शिक्षा (4458-4459)	02	275	550	
7.	Mishra	Philosophy of Socio Found of Education (4460-4461)	02	250	500	
					5190	
less 25% (-)					1297.5	
					3892.5	3892/50
8.	Agarwal	Teaching of Commercial (4462-4463)	02	420	840	
9.	अन्य	आधुनिक आधुनिक शिक्षा (4464-4467)	04	250.5	1002	
10.	—	शिक्षा के आधुनिक सिद्धांत (4468-4469)	02	250.5	501	
11.	Raina	Problems of Indian Education (4472-4473)	02	395	790	
12.	Agarwal	Teaching of Social Studies (4474-4475)	02	395	790	
13.	Richard	Tea. & Learn. in Open School (4476-4477)	02	425	850	
					4779	
less 20% (-)					956.6	3818/4
Rupees <u>Seven thousand Seven hundred & eleven only</u>					3818	7710=9

Invoice checked by : _____

1. Goods once sold will not taken back.
2. Payment should be made in 15 days. Interest 22% will be charged on unpaid bills.
3. Payment should be made favour of JAGDAMBA PUBLISHING COMPANY vide DD/Cheque Payment at New Delhi.
4. Subject to Delhi Jurisdiction.
5. Prices has been charged according to Pub. listest Catalogue.
6. Convicstion rate charge as per G.O.C. Latest List.

27711/-

TOTAL AMOUNT DUE 7711/-

For Jagdamba Publishing Company



NEELKAMAL PUBLICATIONS PVT. LTD.

EDUCATIONAL PUBLISHERS(EXPORTERS & IMPORTERS)
4764/1,23, Ansari Road,Daryaganj New Delhi-110002
Ph : 011-23244237,08750013751

DEBIT
11/09/2016
CREDIT

College of Education
Noida

Table with columns: Order No., Delivery by (BY HAND), G.R.No., Transport, Credit Days, Bundles, Date (19/09/2016), Weight, Freight.

Main table with columns: DESCRIPTION, QTY, PRICE, DISCO%, AMOUNT. Lists various educational books with handwritten serial numbers and codes.

E & O.E. Total Carried Forward 60 10,505.25

Received 15/9/16
books in library of Takson College of Education

Stamp: NEELKAMAL PUBLICATIONS PVT. LTD. For. Includes handwritten '301' and '25.416/16'.



Acc. Register vide ser no 4527498. Prepared By, Checked By, Authorised Signatory. Includes handwritten signature 'Sharma' and notes about library registration.



NEELKAMAL PUBLICATIONS PVT. LTD.

EDUCATIONALS PUBLISHERS(EXPORTERS & IMPORTERS)

4764/1,23, Ansari Road, Daryaganj New Delhi-110002

Ph : 011-23244237,08750013751

Page 2 of 3

Designee : Styram College of Education Sector -64, Noida DIDA - P. DIA	Invoice No. 26	Date 19/09/2016
	Order No.	Date
	Delivery by BY HAND	Date
	G.R.No	Date
	Transport	Weight
	Credit Days 0	Freight
	Bundles	

Total Bought 60 10,505

No.	DESCRIPTION	QTY.	PRICE	DISC(%)	AMOUNT
16	Information & Communication, Technology (ICT) in Education (PB) Dr. Vanaja, M (4507-4590)	4 ✓	225.00	31.00%	621.00
17	Techniques of Teaching Mathematics (PB) Dr Anice James (4591-4594)	4 ✓	175.00	31.00%	483.00
18	English Language Education (PB) A. Jahitha Begum (4595-4598)	4 ✓	150.00	31.00%	414.00
19	Innovation in the Teaching of English Dr. J.E. Vallabhi (4599-4606)	8 ✓	250.00	31.00%	1,380.00
20	Methods of Teaching Social Studies (PB) Dr. M. Sakku Bhavya (4607-4610)	4 ✓	175.00	31.00%	483.00
21	School Management and Issues in Education (PB) Prof. G. Lokanadha Reddy (4611-4614)	4 ✓	195.00	31.00%	585.20
22	Computer Applications in Education (PB) Dr. Jasim Ahmad (4615-4616)	2 ✓	250.00	31.00%	345.00
23	Techniques of Teaching Hindi (P) Dr. Shiva Murthy Sharma (4617-4620)	4 ✓	195.00	31.00%	538.20
24	Assessment For Learning (PB) Dr Pratap Kumar Panda (4621-4625)	5 ✓	195.00	31.00%	672.75
	Pedagogy Of Mathematics PB-EM 2016 Edition (4626-4627)	2 ✓	175.00	31.00%	241.50
	Dr. K. N. Krishna Kumar Dr. Bondu Raju	9789385877360			
	Life Skills Education (PB) Dr. K. Ravikanth Rao (4628-4629)	2 ✓	175.00	31.00%	241.50
	Pedagogy of Physical Science-EM (PB) N. Venkata Rao, Dr Ch. A. Ramulu (4630-4631)	2 ✓	175.00	31.00%	241.50
	Yoga and Self-Development (PB) Dr. P. Dinakar (4632-4633)	2 ✓	120.00	31.00%	165.60
	Pedagogy of English (PB) Vol-2 Dr Girja Raman (4634-4637)	4 ✓	150.00	31.00%	414.00
		978-93-85877-80-5			

Total Carried Forward 111 17,264.50

O. E.

For NEELKAMAL PUBLICATIONS PVT. LTD.

80/201 dt 05/10/16
9/10/16 25.410/16
Prepared By

Checked By

Authorised Signatory



NEELKAMAL PUBLICATIONS PVT. LTD.

EDUCATIONALS PUBLISHERS(EXPORTERS & IMPORTERS)
4764/1,23, Ansari Road,Daryaganj New Delhi-110002
Ph : 011-23244237,08750013751

Invoice No. 26	Date 19/09/2016
Order No.	Date
Delivery by BY HAND	Date
G.R.No	Date
Transport	Weight
Credit Days 0	Freight
Bundles	

Total Broght 111 17,285

DESCRIPTION	QTY	PRICE	DISC%	AMOUNT
Teaching Science Resources Methods And Practices PB 2016 Editions Dr. Manoj Praveen G. (4630-4639) 9789385877483	2 ✓	250.00	31.00%	✓ 345.00
Essentials of Science Teaching (PB) Dr.S.Rajasekar (4640-4641) 9788183162548	2 ✓	150.00	31.00%	✓ 207.00
Methods of Teaching Mathematics (PB) Dr. Anice James (4642-4645) 9788183161992	4 ✓	195.00	31.00%	✓ 538.20
Science Education (PB) V.Krishnamacharyulu (4646-4647) 9788183162258	2 ✓	350.00	31.00%	✓ 483.00
Teaching Of Mathematics (PB) Dr. Anice James (4648-4649) 8183165648	2 ✓	395.00	31.00%	✓ 545.10
MCQ in Psychology (PB) Dr. K. Ravikanth Rao (4650-4652) 9788183165990	3 ✓	300.00	31.00%	✓ 821.00
Curriculum Development (PB) Dr. S. Arulsamy (4653-4656) 9788183162234	4 ✓	250.00	31.00%	✓ 690.00
Assessment of Learning(A Book on Evaluation) (PB) Dr.G. Viswanathappa (4657-4661) Assessment Of L 9788183166010	5 ✓	250.00	31.00%	✓ 862.50
The Basic Principles of Guidance and Counseling (PB) Dr Omprakash B.Pal (4662-4663) 978-81-8316-692-8	2 ✓	795.00	31.00%	✓ 1,087.10
Guidance and Counseling (PB) 2016 Editions. Dr.G Lokanadha Reddy (4464-4665) 9789385877537	2 ✓	250.00	31.00%	✓ 345.00
Language Across the Curriculum Concepts Approaches And Practices PB Dr. Santosh Areekkuzhiyil (4466-4670) 9789385877223	5 ✓	195.00	31.00%	✓ 672.75
Current Challenges in Education(PB) Dr. Haseen Taj (4671-4674) 8183160204	4 ✓	450.00	31.00%	✓ 1,242.00
Pedagogy of Social Science-Vol 2 Em Dr.A.Hemakameswari,Dr.R.Krishnaiah (4675-4678) 8183160204	4 ✓	175.00	31.00%	✓ 483.00

Total No. of Books = 152	Total 36,835.00
Postage/Freight (+)	0.00
Less Adv./Adj.(-)	11,418.85
NET TOTAL	25,416.00

Twenty Five Thousand Four Hundred Sixteen Only

For NEELKAMAL PUBLICATIONS PVT. LTD.

Register vide no. 4527-4670.

All books taken on charge of LIBRARY ACCN REGISTER and verified. Hence, Bill for Rs 25,416/- (Rupee Twenty Five Thousand Four Hundred Sixteen Only) is recommended for payment.

Principal 26/09/16

Director 26/09/16





EDUCATIONALS PUBLISHERS(EXPORTERS & IMPORTERS)
4764/1,23, Ansari Road,Daryaganj New Delhi-110002
Ph : 011-23244237,08750013751

Page 1 of 1

Assignee : Atyam College of Education (Noida) 58a/14-15, Sector -82, Noida Delhi NCR DIDA - P. DIA Phone 01204082014 eeti-goya007@yahoo.com	Invoice No. 47	Date 23/01/2017
	Order No.	Date
	Delivery by BY HAND	Date
	G.R.No Transport	Weight
	Credit Days 0	Freight
Bundles		

QTY.	PRICE	DISC(%)	AMOUNT
10	350.00	30.00%	2,450.00
Language Across Curriculum (PB) Dr Bharati Chand (4697-4706) 978-81-8316-696-6			
<p>Received 10 books as mentioned in the bill taken on charge in Accession Register No. [4697-4706].</p> <p>Books taken on charge of ACCN Register of Library from ACCN NO-4697 to 4706. Hence, bill for Rs 2450/- (Rupees Two thousand four hundred and fifty only) is recommended for payment.</p> <p>23/1/17 (Librarian)</p> <p>Director General of Information</p> <p>30/1/17</p>			
Total No. of Books = 10		Total	3,500.00
Rupees: Two Thousand Four Hundred Fifty Only			Postage/Freight (+) 0.00
			Less Adv./Adj.(-) 1,050.00
			NET TOTAL 2,450.00

E & O.E.

Handwritten notes and stamps including a circular library stamp and a signature.

For NEELKAMAL PUBLICATIONS PVT. LTD.

Handwritten signature of a representative of Neelkamal Publications Pvt. Ltd.

Prepared By

Checked By
 NEELKAMAL PUBLICATIONS PVT. LTD.
 4764/1, 23, Ansari Road, Darya Ganj,
 New Delhi-110002
 Ph.: 011-23244237, 8750013751



NEELKAMAL PUBLICATIONS PVT. LTD.

EDUCATIONALS PUBLISHERS(EXPORTERS & IMPORTERS)
4764/1,23, Ansari Road,Daryaganj New Delhi-110002
Ph : 011-23244237,08750013751

Signature:
Uttam College of Education (Noida)
56A/14-15, Sector -62,
Noida Delhi NCR
PIN - 201304
P.
DIA
Phone 01204082014
neeti-goyal007@yahoo.com

Invoice No.	72	Date	16/03/2017
Order No.	Preeti Goyal Principal	Date	16/03/2017
Delivery by	BY HAND		
G.R.No		Date	
Transport			
Credit Days	0	Weight	
Bundles		Freight	

Sl. No.	DESCRIPTION	QTY	PRICE	DISC(%)	AMOUNT
1	Assessment For Learning (PB) (4707-4726) Dr Pratap Kumar Panda 9789385877629	20 ✓	195.00	30.00%	2,730.00
2	Assessment of Learning (PB) (4727-4746) Prof A. RamaKrishnana, T Mrunalini 978-938587-790-2	20 ✓	225.00	30.00%	3,150.00
3	Education in Contemporary Indian Society (PB) Set Dr Bharati Chand 978-81-8316-474-0 (4747 to 4761 set 01) (4762 to 4776 set 02)	15 ✓	795.00	30.00%	8,347.50

All books taken on charge in Acc. Register as mentioned above (highlighted)

*Keew SBanks
16/3/2017*

All Books taken on charge of Accn Register of library. I verified with the bill and found correct. Hence, bill for Rs. 14,228/- (Rupees Fourteen thousand two hundred twenty eight only) is recommended for payment.

Director General of Information

*WBCS
28/3/17*

Total No. of Books = 55 Total 20,325.00

Rupees: Fourteen Thousand Two Hundred Twenty Eight Only

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	6,097.50
NET TOTAL	14,228.00

E & O.E

*14,228/-
801250
from Jot*

For NEELKAMAL PUBLICATIONS PVT. LTD.

[Signature]

Prepared By

Checked By

Authorised Signatory



₹ BILL ₹ Jagdamba Publishing Company

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E-mail : jagdambabc@yahoo.com

Ph. : (O) 23258536
23289833
Fax : 011-23258536
Mob. : 9810576314

843

Date 22/11/2015

Order Ref. _____ Despatch Through _____ LTR. No. _____ Bank Address _____
 No. of Bundles _____ Freight _____ Due on _____

SR.	AUTHOR	NAME OF THE BOOKS	QTY.	PRICE	AMOUNT	NET AMOUNT
	Gupte	Teaching of English (4476)	1	89-	89-	
	Kantakar	Practical & Tech. English (4477)	1	367-	367-	
	Gupte	Educational Ad. & Research (4498)	1	209-	209-	
	Jain	Learnings to Teach Math. in the secondary school (4479-4480)	41	699-	695	1390
	Jain	2017. Advanced Pairing Teaching Skills (4481-4482)	2	450	900	
	Laksh	Methodology of Ed. Research (4483-4484)	2	399	798	
	Sharma	How to Teach Reading Vocabulary (4485-4486)	2	225	450	
		Loss 207	-			
					4180	
					836	
					3344	

Rupees Three Thousand Three Hundred
Forty Four only

SUB TOTAL 3344
 P & F
 FREIGHT
 POSTAGE
 TOTAL AMOUNT DUE 3344

- Invoice checked by : _____
- Goods once sold will not be taken back.
 - Payment should be made in 15 days. Interest 22% will be charged on unpaid bills.
 - Payment should be made in favour of JAGDAMBA PUBLISHING COMPANY vide DD/Cheque Payment at New Delhi.
 - Subject to Delhi Jurisdiction.
 - Price has been charged according to Pub. latest Catalogue.
 - Conversation rate charge as per G.O.C. Latest List.

For Jagdamba Publishing Company

2017-18

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 Fax : 0562-4002270 E-mail : rakhiprakashan@yahoo.com
 Website : www.rakhiprakashan.com

Authorised Signatory

SALE INVOICE / CASH MEMO

To.
 THE PRINCIPAL
 SATYAM COLLEGE OF EDUCATION
 C-56A/14215. SECTOR- 62.
 NDIDA - 201309
 TEL NO. - 9899109451

/RPPL/2017-18 DT. :16/05/2017

TO: RR/GR NO. :
 WT.: 0.000 KG FREIGHT: PACKING MODE:

PH :

ARTICULARS	MED- QUANTITY	RATE	AMOUNT
	IUM	(EACH)	Rs. P.
10 UP- NETE ✓ (4770-4782)	E 5	300.00	1500.00
1- BHARGAVA ✓ (4783-4786)	H 4	180.00	720.00
YADAV- PARASHAR ✓ (4787-4791)	H 5	325.00	1625.00
1- SRIYASTAVA ✓ (4792-4793)	H 2	250.00	500.00
OP DE VIJAY- PUNDEER ✓ (4794-4798)	H 5	200.00	1000.00
1- SHIKSHA- SHARMA ✓ (4799-4800)	H 3	300.00	900.00
SHIKSHA- SATEJA ✓ (4802-4804)	H 3	275.00	825.00
NELAM- SHARMA ✓ (4805-4807)	H 3	200.00	600.00
NELAM- BHARGAVA ✓ (4808-4810)	H 4	200.00	800.00
NELAM- BHARGAVA ✓ (4808-4811)	H 4	225.00	900.00
ERITANAR- BHARGAVA ✓ (4816-4819)	H 4	250.00	1000.00
1- SHARMA ✓ (4820-4829)	E 10	150.00	1500.00
1- EPO- SHARMA ✓ (4830-4834)	E 5	200.00	1000.00
SHIKSHA- SHARMA ✓ (4835-4837)	H 3	325.00	975.00
1- SHIKSHA- BHARGAVA ✓ (4838-4840)	H 3	200.00	600.00
VIJAYAN- BHARGAVA ✓ (4841-4842)	H 2	175.00	350.00
1- BHARGAVA ✓ (4843-4846)	H 4	175.00	700.00

Sub Total :: 15495.00
 LESS : 35.00% Discount 5423.25
 GRAND TOTAL :: 10071.75
 GRAND TOTAL ROUNDED OFF 10072.00

Thousand Seventy Two Only

OKS taken on charge in ACC.
 er vide serial (4770-4846)

Books taken on charge in the Library ACCN Register. Record
 find out and correct. Hence bill for Rs. 10072.00 is forwarded
 & payment. 22/5/17
 Chairman pt Sneh Singh.



A symbol of Quality

*Received 69 Books
 22/05/17*

B/F

Invoice/Bill/Cash Memo No. 18705

Dated

RR/GR No.

Dated

Order No.

Dated

Despatched Through

No. of Bundles

Weight

Freight Paid/To Pay

S. No.	PARTICULARS	QNTY.	ORIGINAL PRICE		BOOKMAN PRICE		NET AMOUNT	
			Rs.	P.	Rs.	P.	Rs.	P.
		24			5845	00		
25	Social studies part 4 (4871)	1	465	00	465	00		4871
	Secondary school							
26	Pedagogy of mathematics (4872)	1	480	50	480	50		4872
	"							
27	Assessment for learning (4873)	1	220	00	220	00		4873
	"							
28	A Text Book on Assessment of learning (4874)	1	200	00	200	00		4874
	"							
29	Syllabus (4875)	1	300	50	300	50		4875
	"							
30	Syllabus (4876)	1	130	45	130	45		4876
	"							
31	A fundamentals of Inclusive Education (4877)	1	230	00	230	00		4877
	"							
32	Creating Inclusive school (4878)	1	230	00	230	00		4878
	"							
33	Creating Inclusive school (4879)	1	215	00	215	00		4879
	"							
34	Child Development (4880)	1	150	00	150	00		4880
	"							
35	Assessment for learning (4881)	1	200	00	200	00		4881
	"							
36	Assessment for learning (4882)	1	200	00	200	00		4882
	"							
37	Assessment for learning (4883)	1	200	00	200	00		4883
	"							
38	Assessment for learning (4884)	1	200	00	200	00		4884
	"							
39	Special Education (4885)	1	350	00	350	00		4885
	"							
40	Special Education (4886)	1	325	00	325	00		4886
	"							
41	Learning and teaching (4887)	1	300	00	300	00		4887
	"							
42	Learning Across the curricula (4888)	1	200	00	200	00		4888
	"							
43	Learning and teaching (4889)	1	220	00	220	00		4889
	"							
44	Learning and teaching (4890)	1	200	00	200	00		4890
	"							
		44			10931	00		

All books taken on charge in acca Regd. 2754 00 8202

Deals in : LIBRARY BOOKS for M.Ed. B.Ed., J.B.T., N.T.T. etc. ...

Hence Bill for Rs 8202/- is

Rs. (for Books)

Rs. (for Books)

All Disputes are to be settled in Delhi Court only.

Principal

For BOOKMAN

Director General

Principal

Principal



Whats app : 91 8510009600
 email : bookmandelhi@gmail.com
 Website : www.bookmandelhi.com

Noiala Up

Invoice/Bill/Cash Memo No. **18706**

Dated *19/7/17*

RR/GR No. _____ Dated _____ Order No. _____ Dated _____

Despatched Through _____ No. of Bundles _____ Weight _____ Freight Paid/To Pay _____

S. No.	PARTICULARS	QNTY.	ORIGINAL PRICE		BOOKMAN PRICE		NET AMOUNT	
			Rs.	P.	Rs.	P.	Rs.	P.
1	Social studies (4891) Dr G.S. Walia	1	400	50	400	50	4891	
2	महानिर्देशक, शिक्षण, दिल्ली Dr G.S. Walia (4892)	1	510	60	510	60	4892	
	<i>डिस्क 10%</i>				911	60		
					91	16	820	44

Received in library book

*Librarian
 State of Education
 Sector 52
 Gurgaon 201305*

*Books taken on charge in the library are returned below deal and
 faced bill for Rs. 820 (4891 to 4892)*

*all second books held back in store
 maintained by the librarian and found
 correct. Hence bill for Rs. 820 is raised.
 Eight hundred and twenty only*

*Director General
 Noiala*

820 40

Deals in : LIBRARY BOOKS
 for M.Ed. B.Ed., J.B.T., N.T.T. etc. ...

For **BOOKMAN**

E.&O.E.

All Disputes are to be settled in Delhi Court only.

£ Rs. (for Books)

\$ Rs. (for Books)

No. 09ABAPA7571R1Z6



Contact Details

28/115, Jyoti Block, Sanjay Place, Agra - 282002, INDIA.

Phone : +91-562-2523949, 4032383, 2555500
+91-9258088445

Fax : +91-562-2523949, 4032383

Email : contactus@booksap.com
agrawalpublication@gmail.com

Web : www.booksap.com

Bill of Supply

Serial Number : GAPI(D) 68/17-18		State : Uttar Pradesh					
Date Of Issue : 14/08/2017		State Code : 09					
Details of Receiver/Billed to :							
Name : Satyam College Of Education		Transport Name : ARORA TRANSPORT COMPANY(BY Transport)					
Address : C-56, A/14 &15, Sector - 62 Noida-(Uttar Pradesh);201309 +919899109451 +91120-4082000		G.R. Date : 11/08/2017					
GSTIN/UID PAN No : State : Uttar Pradesh State Code : 09		Place of Supply : Noida G.R No : 1779 Private Mark : 2212/1/B					
HSN Code : 4901		Order Given By : NITIN SAXENA(Marketing Executive)					
Page 1 of 1							
S.No	Book Code	Description of Product/Service	Qty.	Rate	Amount	Less Disc. %	Value of Supply
1	EDG82	Knowledge And Curriculum&Bhavna Shukla (4923-4989)	15	240.00	3,600.00	25	2,700.00
2	EDG86	Inclusive Education&Hena Siddiqui (4988-5002)	15	199.00	2,985.00	25	2,238.75
3	EDG91	Gender School And Society&Vinoti Ojha Trivedi (5008-5009)	2	210.00	420.00	25	315.00
4	ED752	बाल्यावस्था एवं उसका विकास-रीता श्रीवास्तव (5003-5007)	15	160.00	800.00	25	600.00
5	ED751	पाठ्यक्रम में भाषा-संशुद्धि का योगदान (5017-5021)	15	140.00	700.00	25	525.00
6	ED750	मानव संसाधन विकास (5010-5014)	15	170.00	850.00	25	637.50
7	ED762	सिंह विद्यालय एवं समाज-प्रतिमा त्रिपाठी (5015-5016)	15	225.00	450.00	25	337.50
8	ED3112	Teaching Of English&Hena Siddiqui 5052 to 5061	10	230.00	2,300.00	25	1,725.00
9	EDG142	Key Perceptions Of I C T In Education&Bhavna Shukla (5022-5051)	30	160.00	4,800.00	25	3,600.00
Total			89		16,905.00		12,678.75
Please Note:						Freight (+)	0.00
						Postage (+)	50.00
						Round off	00.25
Rs. Twelve Thousand Seven Hundred Twenty Nine Only						Bill Amount	12,729.00

all books taken on charge in ACCN Register must be submitted. Record verified and found correct. Hence bill for Rs 12729/- (Rupees Twelve thousand seven hundred and twenty nine only) is recommended for payment.

Director General of Higher Education
30/8/17

E.&O.E.
SUBJECT TO AGRA JURISDICTION

PREPARED BY

CHECKED BY

For Agrawal Publication
Authorised Signatory / Manager



B-41, Sawan Park, Ashok Vihar,
Phase -3, DELHI-52
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M/s. Education
C-56A/14&15, Sector-62,
Noida (U.P.) - 201309

Invoice/Bill/Cash Memo No. **18671** Dated 12/9/17

RR/GR No. _____ Dated _____ Order No. _____ Dated _____

Despatched Through _____ No. of Bundles _____ Weight _____ Freight Paid/To Pay _____

S. No.	PARTICULARS	QNTY.	ORIGINAL PRICE		BOOKMAN PRICE		NET AMOUNT	
			Rs.	P.	Rs.	P.	Rs.	P.
1.	Knowledge & Curriculum (5063-5081) M.S. Sachdeva (Eng)	20	350	00	7000	00		
2.	Contemporary India & Edu M.S. Sachdeva (5082-5091)	10	325	00	3250	00		
3.	Assessment for Learning, Indender Nandra (5092-5101)	10	250	00	2500	00		
4.	Assessment for Learning, Indender Nandra (5102-5111)	11	200	00	2200	00		
5.	Learning & Teaching, Dr. Janki Kaur Virk (5112-5121)	10	300	00	3000	00		
6.	Creating an Inclusive School (5122-5131)	10	270	00	2700	00		
7.	Learning & Teaching, M.S. Sachdeva (5132-5146)	15	220	00	3300	00		
8.	Fundamentals of Inclusive Edu., Dr. Janki Virk (5147-5155)	10	200	00	2000	00		
9.	Teaching of Social Studies, Dr. Manjeet Kaur (5157-5165)	5	300	00	1500	00		
10.	Gender, School & Society, Dr. Shalini Chahal (5162-5167)	5	160	00	820	00		
11.	Knowledge & Curriculum M.S. Sachdeva (Hindi) (5164-5165)	5	350	00	1750	00		
12.	Inclusive Education (Hindi) Janki & Arora (5169-5173)	5	210	90	1050	50		
13.	Contemporary India & Edu. (Hindi), M.S. Sachdeva (5174-70)	5	390	00	1950	00		
14.	Social Studies for Secondary Schools, Alan O. Stryker (5179-80)	2	465	00	930	00		
15.	संस्कृत का पाठ्यपुस्तक कक्षा (5181-5182)	2	200	00	400	00		
	Balance c/d	121			33850	00		

Deals in : LIBRARY BOOKS
for M.Ed. B.Ed., J.B.T., N.T.T. etc. ...

For BOOKMAN

₹ Rs. (for Books)



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 Whats app : 91 851009600
 email : bookmandelhi@gmail.com
 Website : www.bookmandelhi.com

15F

Invoice/Bill/Cash Memo No. **18672** Dated.....

RR/GR No. Dated..... Order No. Dated.....

Despatched Through..... No. of Bundles..... Weight..... Freight Paid/To Pay.....

S. No.	PARTICULARS	QNTY.	ORIGINAL PRICE		BOOKMAN PRICE		NET AMOUNT	
			Rs.	P.	Rs.	P.	Rs.	P.
	Balance b/d	121			33850	00		
16.	सुभाषिता का सुभाषिता तर्कशास्त्र, 372 पृष्ठ (5183-5184)	2	220	00	440	00		
17.	Sociological Philosophy of Edu., Logendra K. Sharma, (5185-5194) (Hr)	10	300	00	3000	00		
		133			37290	00		
	Less: 30% dis				11187	00		
							26103	
18.	Teaching of Social Studies J.S. Walia (Hr) (5195-96)	2	550	80	1101	60		
19.	सांसात्विक अध्ययन (Hr) J.S. Walia (Hr) (5197-5198)	2	510	80	1021	60		
	Less: 10% dis				2123	20		
					2123	88		
							1910	88

Record verified from the ACCN Register as maint. by the disbana and found correct. ACCN
 (As to all 300 books have been attached and recorded in the ACCN Register. Hence, bill for Rs. 28014/- is recommended for payment.

Principal
 Sarvam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

Principal
 Sarvam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

Director General for Muzumtun
 25/9/2017
 28014 00

Deals in : LIBRARY BOOKS For BOOKMAN
 for M.Ed. B.Ed., J.B.T., N.T.T. etc. ...

F & O.E. £ Rs. (for Books)
 \$ Rs. (for Books)

INVOICE



Swastik Publications

31, Street No. 1, A Block, Pocket - 5, Near CRPF Water Tank, Sonia Vihar, Delhi - 110090
 Ph. No.: +91 9968482939, +91 9899462604 E-mail: swastik_books@yahoo.com

M/s. The Principal
Satyam College of Education
C-56A/14, Noida

Order No.
 Date Rep by
 Despatched by
 Receipt No. Date
 Weight Kgs. Pkts/Bdls.
 Invoice No.: 5667 Date 27/09/2017 Freight Rs. To Pay / Paid

Qty.	TITLE	Price		Amount	
		Rs.	P.	Rs.	P.
3	शिक्षा सामाजिक - संस्कृतिय संशोधन (5199 to 5201) Jun 35 1/2 3 books Acc-Register w/ (5199 to 5201)	400	00	1200	00
				420	00
				780	00

(Extraneous) All boxes taken on charge in ACCN Register must be returned.
PLEASE RECEIPTED BILL
 ON: 21/9/17
 Recd: 21/9/17
 Directs General to [Signature]
 Please make cheques of Swastik Publications and send to Darya Gany Address.

Conversion Rate: Rs. @1.00.	Total	780	00
Rupees in Words <u>Rs Seven Hundred Eighty only</u>	Postage		
	NET TOTAL	780	00

Remarks:
 Books Checked by Invoice Checked by Packed by
 E.N.O.E. Subject to Delhi Jurisdiction
 For SWASTIK PUBLICATIONS
 Authorised Signatory [Signature]



BOOKMAN

B-41, Sawan Park, Ashok Vihar,
Phase -3, DELHI-52
Mob. : 91 9868932473
Whats app : 91 8510009600
email : bookmandelhi@gmail.com
Website : www.bookmandelhi.com

To, Satyam College of
M/s. Education
C.S.I.A/145 Sector 62
Noide N.R

Invoice/Bill/Cash Memo No. 18802 Dated 17/11/17

RR/GR No. _____ Dated _____ Order No. _____ Dated _____

Despatched Through _____ No. of Bundles _____ Weight _____ Freight Paid/To Pay _____

S. No.	PARTICULARS	QNTY.	ORIGINAL PRICE		BOOKMAN PRICE		NET AMOUNT	
			Rs.	P.	Rs.	P.	Rs.	P.
1.	ICT Ki Critical Under- standing, Harsh R./ (5202-5209)	8	175	00	1400	00		
2.	Information, Communication & Educational Tech., Anita (5218-5219)	10	282	00	2820	00		
3.	Creating An Inclusive (5220-5229) School, Sharma & Dubey	10	210	00	2100	00		
4.	Pedagogy of Economics, Ramya (5230-5239)	10	225	00	2250	00		
5.	Pedagogy of Economics, Di Rao, Dubey (5240-44)	5	200	00	1000	00		
6.	Living, Vidhaleya & Samaj, Rishi, Kanchar (5245-49)	5	225	00	1125	00		
7.	Samaveshi Shiksha Yatintra (5250-5264)	15	125	00	1875	00		
8.	Samaveshi Shiksha Anita (5265-5279)	15	125	00	1875	00		
9.	Living, Vidhaleya & Samaj, Sudhir Mishra (5280-84)	5	170	00	850	00		
10.	Teaching in the Classroom (5285-299)	5	200	00	1000	00		
11.	Guided, School & Society, Joseph John (5290-5299)	5	150	00	750	00		
12.	Career Guidance & Counselling, R. Rasthadevi (5295-299)	2	210	00	420	00		
13.	Childhood & Growing Up, Rita, Anita Sharma (5297-5306)	10	340	00	3400	00		
14.	Shanti Shiksha Anuram Sodati vikas, Rajkumar (5307-11)	5	150	00	750	00		
15.	Bhorik Vigyan Shiksha Shastri, S.K. Mangal (5312-5316)	5	230	00	1150	00		
	Balance c/d	117			24415	00		



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To,

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Invoice/Bill/Cash Memo No. **18804** Dated.....

RR/GR No. Dated Order No. Dated

Despatched Through No. of Bundles **7** Weight Freight Paid/To Pay

S. No.	PARTICULARS	QNTY.	ORIGINAL PRICE		BOOKMAN PRICE		NET AMOUNT	
			Rs.	P.	Rs.	P.	Rs.	P.
1.	(5300 - 5304) Pedagogy of School Subject Commerce, R.P. Singh ✓	5	225	00	1125	00		
2.	Information, Commun. & Edu. Technology, Anthe Sharma ✓	20	291	00	5820	00		
3.	Assessment for Learning ✓	10	250	00	2500	00		
4.	Gender School & Society Vinohri jiha (5415-5432) ✓	18	210	00	3780	00		
5.	Gender, School & Society Shivani Jais (5483-5452) ✓	20	170	00	3400	00		
6.	Gender, School & Society Parul Sharma (5453-62) ✓	10	175	00	1750	00		
7.	Gender, School & Society Anish Pachauri (5463-72) ✓	10	150	00	1500	00		
8.	Guidance & Counselling ✓	20	230	00	4600	00		
9.	Micro Teaching, LC Singh ✓	2	250	00	500	00		
10.	Creating an Inclusive School ✓	5	200	00	1000	00		
11.	Inclusive Education & Asya Singh (5500-5509) ✓	40	200	00	8000	00		
12.	Contemporary India ✓	10	225	00	2250	00		
13.	Pedagogy of Economics Rampal Singh (5520-5525) ✓	6	225	00	1350	00		
14.	Learning & Teaching, MS Sachdeva (5526-44) ✓	20	220	00	4400	00		
15.	Learning & Teaching, Suresh Bhatnagar (5545-5554) ✓	10	350	00	3500	00		
	Balance c/d	176			39475	00		

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Despatched Through _____ No. of Bundles _____ Weight _____ Freight Paid/To Pay _____

S. No.	PARTICULARS	QNTY.	ORIGINAL PRICE		BOOKMAN PRICE		NET AMOUNT	
			Rs.	P.	Rs.	P.	Rs.	P.
	Balance b/d	176			39475	00		
16.	Knowledge & Curriculum Chamanlal (5555-69)	15	225	00	3375	00		
17.	Knowledge & Curriculum Shahu Noyal (5570-77)	8	280	00	2240	00		
18.	Teaching of English, M.S. Sechdeva (5578-5592)	15	260	00	3900	00		
19.	Information & Communi- cation Technology, M.S. Sa- hdeva (5593-5605)	13	240	00	3120	00		
20.	Reading & Reflecting Text. Hena Siddiqui (5606-5610)	5	175	00	875	00		
21.	Learning & Teaching Noushed Hussain (5611-12)	2	225	00	450	00		
22.	Childhood & Learning Up, Suresh Shekhar (5613-24)	9	395	00	3555	00		
23.	Pedagogy of Physical Sciences, R.S.K. Mangal (5622-3)	10	235	00	2350	00		
24.	Childhood & Learning Up R.S.K. Mangal (5623-42)	10	425	50	4255	00		
25.	Pedagogy of School Subject English, R.A. Sharma (5623-32)	10	300	00	3000	00		
26.	Reading & Reflecting on Text, Hena Siddiqui (5623-5)	5	155	00	775	00		
27.	Pedagogy of School Subject English, R.A. Sharma (5623-62)	5	300	00	1500	00		
28.	Fundamentals of Guidance & Counselling, R.A. Sharma (5663-5677)	15	350	00	5250	00		
	Balance c/d	288			74260	00		

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S. No.	PARTICULARS	QNTY.	ORIGINAL PRICE		BOOKMAN PRICE		NET AMOUNT	
			Rs.	P.	Rs.	P.	Rs.	P.
	Balance b/d	288			74260	00		
29.	Reading & Reflecting on Texts, Dr. Renu Pandey (5678-5682)	5	175	00	875	00		
30.	Pedagogy of School Subject Economics, Rampal (5683-5687)	4	225	00	900	00		
31.	Childhood & Growing Up, Suresh Bhatnagar (5622)	1	395	00	395	00		
32.	Educational Policy & Planning in Contemporary India (5691)	5	250	00	1250	00		
33.	Creating an Inclusive School, Ritu Saxena (5692-96)	5	140	00	700	00		
34.	Peace & Value Education, Dr. S. Anulsamy (5697-706)	10	195	00	1950	00		
35.	Inclusive Practices, Dr. M. Udayakshi Ravindranath (5707-0716)	11	195	00	2145	00		
36.	Peace & Value Education, Dr. Kiruba Charles (5717-26)	10	395	00	3950	00		
37.	Gender, School & Society, Minakshi Bhowmik (5732-5732)	6	210	00	1260	00		
					82765	00		
					2630	50		
					85395	50		

Taken Charge ACC Register vide ser. no. (5702-5733)
 All Books (355) are mentioned in this
 Bill attached ACCN no and taken in charge
 sp. copyman in ACCN REGISTER
 Bill no. Rs 613-79/- (Rupees Sixty one thousand
 79) three hundred seventy nine only is
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S. No.	PARTICULARS	QNTY.	ORIGINAL PRICE		BOOKMAN PRICE		NET AMOUNT	
			Rs.	P.	Rs.	P.	Rs.	P.
	Balance b/d	176			39475	00		
16.	Knowledge & Curriculum Chamanlal (5555-69)	15	225	00	3375	00		
17.	Knowledge & Curriculum Shahu Royel (5570-77)	8	280	00	2240	00		
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19.	Information & Communi- cation Technology, M.S. Sa- hdeva (5593-5605)	13	240	00	3120	00		
20.	Reading & Reflecting Text. Hena Siddiqui (5606-5610)	5	175	00	875	00		
21.	Learning & Teaching Noushed Hussain (5611-12)	2	225	00	450	00		
22.	Childhood & Learning Up, Suresh Shekhar (5613-24)	9	395	00	3555	00		
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24.	Childhood & Learning Up R.S.K. Mangal (5623-42)	10	425	50	4255	00		
25.	Pedagogy of School Subject English, R.A. Sharma (5623-32)	10	300	00	3000	00		
26.	Reading & Reflecting on Text, Hena Siddiqui (5623-5)	5	155	00	775	00		
27.	Pedagogy of School Subject English, R.A. Sharma (5623-62)	5	300	00	1500	00		
28.	Fundamentals of Guidance & Counselling, R.A. Sharma (5663-5677)	15	350	00	5250	00		
	Balance c/d	288			74260	00		

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S. No.	PARTICULARS	QNTY.	ORIGINAL PRICE		BOOKMAN PRICE		NET AMOUNT	
			Rs.	P.	Rs.	P.	Rs.	P.
	Balance b/d	288			74260	00		
29.	Reading & Reflecting on Texts, Dr. Renu Pandey (5678-5682)	5	175	00	875	00		
30.	Pedagogy of School Subject Economics, Rampal (5683-5687)	4	225	00	900	00		
31.	Childhood & Growing Up, Suresh Bhatnagar (5622)	1	395	00	395	00		
32.	Educational Policy & Planning in Contemporary India (5691)	5	250	00	1250	00		
33.	Creating an Inclusive School, Ritu Saxena (5692-96)	5	140	00	700	00		
34.	Peace & Value Education, Dr. S. Anulsamy (5697-706)	10	195	00	1950	00		
35.	Inclusive Practices, Dr. M. Udayakshi Ravindranath (5707-0716)	11	195	00	2145	00		
36.	Peace & Value Education, Dr. Kiruba Charles (5717-26)	10	395	00	3950	00		
37.	Gender, School & Society, Minakshi Bhowmik (5732-32)	6	210	00	1260	00		
					82765	00		
					2630	50		
					85395	50		

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1	Drama (5706)			175	00
1	Dynasty (5706)			395	00
1	Life Skills (5706)			175	00
1	Language Across (5706)			195	00
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ITEM	QTY.	PRICE (INR)	TOTAL AMOUNT (INR)
Exam Warriors - by Narendra Modi HSN Code :4901 9780143441502	1	5801	100
Exam Warriors - by Narendra Modi HSN Code :4901 9780143441502	1	5802	100
Exam Warriors - by Narendra Modi HSN Code :4901 9780143441502	1	5803	100
Exam Warriors - by Narendra Modi HSN Code :4901 9780143441502	1	5804	100
Exam Warriors - by Narendra Modi HSN Code :4901 9780143441502	1	5805	100
Grand Total	5	500	500

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S.No	Author	Title	Publisher	Qty.	Price	Disc.	Amount
1	Sk Mangal	Assessment For Learning 5006-5010	International	5	140.00	30%	490.00
2	Sk Mangal	Assessment For Learning (Hindi) 5011-5015	International	5	140.00	30%	490.00
3	Pushpa Sani	Assessment For Learning (Hindi) 5016-5025	Rakhi	10	200.00	30%	1400.00
4							
5							
6							
7							
8							
9							
10							
11	Taken Charge Acc-Register vide 2011 No. (5006 to 5025).						
12							
13							
14							
15	Library records verified from ACCN Register Books taken on charge in ACCN Register vide Ser. No. from 5006 to 5025. Hence, bill for Rs 2380/- (Dupes not found three hundred and eighty only is recommended for payment.						
16							
17							
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23							
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BILL NO:- 504/2018-19	Date:- 02-06-2018	₹ 71.00	₹ 95.00	₹ 83.
THE PRINCIPAL SATYAM COLLEGE OF EDUCATION SECTOR - 62, NOIDA UTTAR PRADESH		ORDER NO: BY E-MAIL PAN NO. AWSPP1256F BANK A/C:- 603230110000033 IFSC CODE:- BKID0006032 (BOI) Daryaganj, New Delhi		

S.No	CLASS	TITLE	QTY	PRICE	AMOUNT
1	5th	MATH-MAGIC BOOK 5 ✓ (5026-5027)	2	50	1
2	5th	RIMJHIM (HINDI BOOK) ✓ (5028-29)	2	55	1
3	6th	SOCIAL SCIENCE THE EARTH OUR HABITAT ✓ (5030-31)	2	50	1
4	6th	SOCIAL SCIENCE OUR PASTS-I ✓ (5032-33)	2	55	1
5	6th	SOCIAL AND POLITICAL LIFE-I ✓ (5034-35)	2	50	1
6	6th	SCIENCE EXEMPLAR PROBLEMS ✓ (5036-37)	2	55	1
7	6th	SCIENCE ✓ (5038-39)	2	50	1
8	6th	MATHEMATICS EXEMPLAR PROBLEMS (5040-41)	2	50	1
9	6th	A PACT WITH THE SUN ✓ (5042-43)	2	30	1
10	6th	VASANT BHAAG-1 (HINDI BOOK) ✓ (5044-45)	2	55	1
11	7th	AN ALIEN HAND SUPPLEMENTARY READER IN ENGLISH ✓ (5046-47)	2	35	1
12	7th	VASANT BHAAG-2 (HINDI BOOK) ✓ (5048-49)	2	55	1
13	7th	SOCIAL AND POLITICAL LIFE-II ✓ (5050-51)	2	50	1
14	7th	SOCIAL SCIENCE OUR ENVIRONMENT ✓ (5052-53)	2	50	1
15	7th	SCIENCE ✓ (5054-55)	2	55	1
16	7th	SOCIAL SCIENCE OUR PASTS-II ✓ (5056-57)	2	55	1
17	7th	SCIENCE EXEMPLAR PROBLEMS ✓ (5058-59)	2	55	1
18	8th	HONEYDEW ✓ (5060-61)	2	55	1
19	8th	VASANT BHAAG-3 (HINDI BOOK) ✓ (5062-63)	2	55	1
20	8th	SCIENCE EXEMPLAR PROBLEMS ✓ (5064-65)	2	50	1
21	8th	SCIENCE ✓ (5066-67)	2	50	1
22	8th	SOCIAL AND POLITICAL LIFE-III ✓ (5068-69)	2	55	1
23	8th	OUR PASTS- III (PART-I) ✓ (5070-71)	2	50	1
24	8th	OUR PASTS- III (PART-II) ✓ (5072-73)	2	50	1
25	8th	SOCIAL SCIENCE RESOURCES AND DEVELOPMENT ✓ (5074-75)	2	50	1
26	8th	MATHEMATICS EXEMPLAR PROBLEMS ✓ (5076-77)	2	55	1
27	9th	INDIA AND THE CONTEMPORARY WORLD-I ✓ (5078-79)	2	115	2
28	9th	CONTEMPORARY INDIA-I ✓ (5080-81)	2	50	1
29	9th	DEMOGRAPHIC POLITICS-I ✓ (5082-83)	2	80	1
30	9th	ECONOMICS ✓ (5084-85)	2	45	1
31	9th	MATHEMATICS ✓ (5086-87)	2	135	2
32	9th	SPRASH BHAAG-1 (HINDI BOOK) ✓ (5088-89)	2	50	1
33	9th	KRIKA BHAAG-1 (HINDI BOOK) ✓ (5090-91)	2	25	1
34	10th	SANCHAYAN BHAAG-2 (HINDI BOOK) ✓ (5092-93)	2	25	1
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S.No	Author	Title	Qty	Price	Amount
BALANCE FORWARD / 1			68		3,700.0
35	10th	KSHITIJ BHAAG- 2 (HINDI BOOK) (5894-95)	2	60	1
36	10th	SPRASH BHAAG- 2 (HINDI BOOK) (5896-5897)	2	60	1
37	10th	MATHEMATICS EXEMPLAR PROBLEMS (5898-99)	2	105	2
38	10th	MATHEMATICS (5900-5901)	2	140	2
39	10th	INDIA AND THE CONTEMPORARY WORLD- II (5902-3)	2	125	2
40	10th	CONTEMPORARY INDIA- II (5904-5905)	2	65	1
41	10th	DEMOGRATIC POLITICS- II (5906-5907)	2	80	1
42	10th	UNDERSTANDING ECONOMICS DEVELOPMENT (5908-09)	2	65	1
43	10th	SCIENCE (5910-5911)	2	165	2
44	10th	SCIENCE EXEMPLAR PROBLEMS (5912-13)	2	160	1
45	10th	TOGETHER TOWARDS A SAFER INDIA PART-III (CBSE) (5914-15)	2	30	1
46	10th	ENGLISH COURSE (COMMUNICATIVE) LITERATURE (CBSE) (5916-17)	2	65	1
			92		5,940.0

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IFSC CODE:- BKID0006032 (BOI)
Daryaganj , New Delhi

S.No.	Author	Title	Qty.	Price	PUB	Gross	Dis.	Dis. Pric.	Net Amount
1	R D SHARMA	MATHEMATICS FOR 9th CLASS ✓ (5918-19)	2	355	DHANP	710	10	71	639
2	P S VERMA	BIOLOGY FOR 9th CLASS ✓ (5920-21)	2	495	S CHAND	990	10	99	891
3	LAKHMIR	PHYSICS FOR 9th CLASS ✓ (5922-23)	2	495	S CHAND	990	10	99	891
4	LAKHMIR	CHEMISTRY FOR 9th CLASS ✓ (5924-25)	2	495	S CHAND	990	10	99	891
5	SANDEEP	BUSINESS STUDIES FOR 11th CLASS ✓ (5926-27)	2	195	DHANP	390	10	39	351
6	SANDEEP	STATISTICS FOR ECONOMICS FOR 11th CLASS ✓ (5928-29)	2	295	DHANP	590	10	59	531
7	SANDEEP	BUSINESS STUDIES FOR 12th CLASS ✓ (5930-31)	2	285	DHANP	570	10	57	513
8	SANDEEP	INTRODUCTORY MACRO ECONOMICS FOR 12th CLASS ✓ (5932-33)	16			5800		580.00	5220.00
						SUB TOTAL			5220.00

Handwritten notes:
C-56A/14 & 15, Sector-62, Noida-201305
Receipt
Copy
08/2

Handwritten notes:
Record of Books checked from ACN Register and found correct. Hence bill for Rs 5220/- is recommended for payment.

NET AMOUNT 5,220.00

WORDS: Five Hundred Two Hundred Twenty Rupees Only.



Handwritten signature: Principal
Principal Satyam College of Education
C-56A/14 & 15, Sector-62, Noida-201305
Handwritten signature: Director General

NOTE:- PRINTED EDUCATIONAL BOOKS EXEMPTED FROM GST (HSN/SAC CODE:- 4901)

1. Goods once sold will not taken back.
2. Payment should be made in 15 days. Interest@22% will be charged on unpaid bills.
3. Priced has been charged according to Pub. Latest Catalogue. Payment should be made in favour of Jagdamba Publishing Company.
4. vide DD/Cheque Payable at New Delhi.
5. Subject to Delhi Jurisdiction.

For JAGDAMBA PUBLISHING COMPANY
Jagdamba Publishing Co.
(Publisher & Distributor)
4230/1, Ansari Road, Daryaganj
New Delhi, Signatory

Specialization : Agriculture, Engg., Computers, Management, Tech. Science, Law,
 College Book & All Leading Indian Publishers, All Type of Indian Pub.
 Office : 4230/1, Ground Floor, Ansari Road, Darya Ganj, New Delhi-110002.
 Email : jagdambabc@yahoo.com, jpcdelhi2001@gmail.com
 Web : www.jagdambapublishing.com

068

Invoice

Date 16-08-2018

M/s. The PRINCIPAL
SATYAM COLLEGE OF EDUCATION NOIDA

Order Ref. PAN No : AWSP1256F IFSC Code: BKID0006032

Bank A/c No. Dept.

SR.	AUTHOR	NAME OF THE BOOKS	HSN Code	QTY.	PRICE	AMOUNT
1.	Bhatnagar	Learning and Teaching (5980-5992)	4901	05	350	1750=
2.	Vijayvard	Inclusive Education (5993-6007)	"	15	395	5925=
3.	Jitendra	Creating an Inclusive School (6008-6022)	"	15	425	6375=
4.	Agarwal	Teaching of Economics (6023-6027)	"	05	140	800=
5.	Sachdeva	Pedagogy of English (6028-6037)	"	10	300	3000=
6.	Gupta	Teaching of Social Studies (6038-6042)	"	05	295	1475=
7.	गुला	सामाजिक अध्ययन शिक्षण (6043-6052)	"	10	350	3500=
8.	मंगल	समेकित विद्यालय की योजना (6053-6072)	"	20	250.00	5010=
9.	—	अधिष्ठा के लिए मूलभूत (6073-6077)	"	05	300.50	1502.50
10.	डितेन्द्र	समावेशी विद्यालयों के लिए (6078-6087)	"	10	425	4250=

Received 100 books in library
 All books taken on charge in Library Accn Register and found correct. Hence bill for Rs. 23511.00 Rupees Twenty Less 30% (10076.25) Three thousand five hundred and Eleven only is recommended for payment.
 16/8/18
 Principal
 Director General
 20/8/18

Rupees. Twenty three thousand five hundred Eleven	SUB TOTAL	23,511.25
	P & F	
	PREIGHT	
	POSTAGE	
	NET AMOUNT	23,511.25

- Goods once sold will not taken back.
- Payment should be made in 15 days. Interest 22% will be charged on unpaid bills.
- Payment should be made favour of JAGDAMBA PUBLISHING COMPANY vide DD/Cheque Payment at New Delhi.
- Price has been charged according to Pub. latest Catalogue.
- Conversion rate charge as per G.O.C. Latest List.
- Subject to Delhi Jurisdiction.

Jagdamba Publishing Co.
 Invoice checked by
 (Proprietor/Distributor)
 4230/1, Ansari Road, Darya Ganj,
 New Delhi-110002

₹ 23,511/-

For Jagdamba Publishing Company

JPC Jagdamba Publishing Company

Mob. : 9810576314

Specialization : Agriculture, Engg., Computers, Management, Tech. Science, Law,
College Book & All Leading Indian Publishers, All Type of Indian Pub.
Office : 4230/1, Ground Floor, Ansari Road, Darya Ganj, New Delhi-110002.
Email : jagdambabc@yahoo.com, jpcdelhi2001@gmail.com
Web : www.jagdambapublishing.com

Invoice **075**

Date **07-09-2018**

M/s. **The PRINCIPAL**
SATYAM COLLEGE OF EDUCATION SECTOR-62 NOIDA (UP)

Order Ref. PAN. No : **AWSP1256F** IFSC Code: **BKID0006032**

Bank A/c No. Deptt.

SR.	AUTHOR	NAME OF THE BOOKS	HSN Code	QTY.	PRICE	AMOUNT
1.	शुभाष	अधिगम के लिए आंकलन (6088-6097) ✓	901	10	180	1800
2.	Mangal	Pedagogy of Physical Science (6098-6107) ✓	"	10	235	2350
3.	"	Pedagogy of Social Science (6108-6127) ✓	"	20	595	11900
						16050
						Less 25% (-)
						4012.5
						12037.50
4.	Pamda	Guidance & Counselling (6128-6137) ✓	"	10	265	2650
5.	Kumari	Language across Curriculum (6138-6147) ✓	"	10	235	2350
6.	Dr. Saroj	Pedagogy of English (6148-6157) ✓	"	10	300	3000
7.	Sachdeva	Learning vs Teaching (6158-6166) ✓	"	09	220	1980
						9980
						2994
						6986.00
8.	शर्मा	ज्ञान तथा पाठ्यक्रम (6167-6176) ✓	"	10	250	2500
						625
						Less 25% (-)
						1875.00
						Total (C)
						89

on 11/9/18
taken charge of Accn Register from Ser. No. (6088-6176)

Record verified from accn register. All books taken on charge in the accn register maintained by disbursement and found correct. Hence bill for Rs 20,899/- (Rupees twenty thousand eight hundred and ninety nine) is recommended for payment.

Principal
Satyam College of Education

Rupees **Twenty thousand Eight hundred Ninety Nine** (A+B+C) SUB TOTAL **20,898.5**

1. Goods once sold will not be taken back.
2. Payment should be made in 15 days. Interest 22% will be charged on unpaid bills.
3. Payment should be made favour of JAGDAMBA PUBLISHING COMPANY vide DD/Cheque Payment at New Delhi.
4. Price has been charged according to Pub. latest Catalogue.
5. Conversation rate charge as per G.O.C. Latest List.
6. Subject to Delhi Jurisdiction.

Invoice checked by: **Director General**

NET AMOUNT **20,899/-**

CASH MEMO/BILL

Impulse **Revival**

Date: 17/09/18 609, ABW Elegance Tower,
Jasola District Centre, New Delhi 110025

Receipt No. 765 Tel. # 011-47267799
E-mail : revivalimpulse@gmail.com

Customer Name & Add. Satyam College of Education

ITEMS	RATE	QTY.	AMOUNT
<u>Nat Geo</u>	<u>500</u>	<u>1</u>	<u>500</u>
<u>...</u>	<u>500</u>	<u>1</u>	<u>500</u>
TOTAL			1000

Goods once sold will not be taken back.

Exec. Name & Sign. [Signature] 9910121835



amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Repro Knowledgecast Ltd
* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,
11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

Billing Address :
Ashwani Kumar
Flat G-204, JM Aroma Apartments, Sector-75
NOIDA, UTTAR PRADESH, 201301
IN

PAN No: AAECR4557N
GST Registration No: NotApplicable

Shipping Address :
Ashwani Kumar
Ashwani Kumar
Flat G-204, JM Aroma Apartments, Sector-75
NOIDA, UTTAR PRADESH, 201301
IN

Order Number: 407-7255910-9120309
Order Date: 29.09.2018

Invoice Number : DEL4-453098
Invoice Details : HR-DEL4-172709651-1819
Invoice Date : 29.09.2018

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Essential English Grammar with Answers 8175960299 (RKC0002714774) <i>(6181)</i>	133.00	-18.00	1	115.00	0%	IGST	10.00	125.00
						0%	CGST	10.00	
						0%	IGST	10.00	
						0%	None	10.00	
TOTAL:								10.00	125.00

Amount in Words:
One Hundred And Twenty-five only

For Repro Knowledgecast Ltd:

Authorized Signatory

Dear Ma'am,
I found these books useful for students. Please allow &
sanction me to buy these books. Regards
Rs 125
Dr. Yosita Giel.

+
242
140

507 please approv, as the books
are useful.

recd
19/11/18

Rs 507/-

Rs 507/- approved
03/11/2018

My signature
31/11/2018
Satyam College of Education
C-56A 14 & 15, Sector-62,
NOIDA-201305



amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Mittal Books
* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,
11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

PAN No: AKUPM9968R
GST Registration No: NotApplicable

Order Number: 407-7255910-9120309
Order Date: 29.09.2018

Billing Address :
Ashwani Kumar
Flat G-204, JM Aroma Apartments, Sector-75
NOIDA, UTTAR PRADESH, 201301
IN

Shipping Address :
Ashwani Kumar
Ashwani Kumar
Flat G-204, JM Aroma Apartments, Sector-75
NOIDA, UTTAR PRADESH, 201301
IN

Invoice Number : DEL4-279712
Invoice Details : HR-DEL4-132897001-1819
Invoice Date : 29.09.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Advanced English Grammar with Answers (8175960671 (mb8175960671) <u>6182</u>	1242.00	1	1242.00	0%	IGST	10.00	1242.00
					0%	CGST	10.00	
					0%	IGST	10.00	
					0%	None	10.00	
TOTAL:							10.00	1242.00

Amount in Words:
Two Hundred And Forty-two only

For Mittal Books:

Authorized Signatory



[Handwritten signature]
29/11/18

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Mittal Books
* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,
11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

PAN No: AKUPM9968R
GST Registration No: NotApplicable

Order Number: 407-7255910-9120309
Order Date: 29.09.2018

Billing Address :
Ashwani Kumar
Flat G-204, JM Aroma Apartments, Sector-75
NOIDA, UTTAR PRADESH, 201301
IN

Shipping Address :
Ashwani Kumar
Ashwani Kumar
Flat G-204, JM Aroma Apartments, Sector-75
NOIDA, UTTAR PRADESH, 201301
IN

Invoice Number : DEL4-279712
Invoice Details : HR-DEL4-132897001-1819
Invoice Date : 29.09.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Advanced English Grammar with Answers (8175960671 (mb8175960671) <u>6182</u>	1242.00	1	1242.00	0%	IGST	10.00	1242.00
					0%	CGST	10.00	
					0%	IGST	10.00	
					0%	None	10.00	
TOTAL:							10.00	1242.00

Amount in Words:
Two Hundred And Forty-two only

For Mittal Books:

Authorized Signatory



[Handwritten signature]
29/11/18

प्रभात प्रकाशन
4/19 आसफ अली रोड, नई दिल्ली-2
☎ 011-23289555 • 666 • 777 • 7827007777
email: prabhatbooks@gmail.com • www.prabhatbooks.com

CASH MEMO

To, CM No. PP/CM5698
PAYTM Date 11-Jan-2019

S.	Book Title	Qty	Price	Amnt
1	भाषण कला (रु.) 6184	1	150	150
2	प्रेमचंद की श्रेष्ठ कहानियाँ (रु.) 6185	1	175	175
3	अनिल की दुहाय (रु.) 6186	1	200	200
4	प्रेमचंद की श्रेष्ठ कहानियाँ (रु.) 6187	1	150	150
5	साधनाम गीति (रु.) 6188	1	490	490
6	प्रवृत्ति (पे.) 6189	1	490	490
		Total	6	1225
		Less	20%	245
		Net Amnt		980

Rupess Nine Hundred Eighty Only
E. & O.E. for Prabhat Prakashan
Books once sold will not be taken back. Manager

प्रभात प्रकाशन
4/19 आसफ अली रोड, नई दिल्ली-2
☎ 011-23289555 • 666 • 777 • 7827007777
email: prabhatbooks@gmail.com • www.prabhatbooks.com

CASH MEMO

To, CM No. PP/CM5698
PAYTM Date 11-Jan-2019

S.	Book Title	Qty	Price	Amnt
1	भाषण कला (रु.) 6184	1	150	150
2	प्रेमचंद की श्रेष्ठ कहानियाँ (रु.) 6185	1	175	175
3	अनिल की दुहाय (रु.) 6186	1	200	200
4	प्रेमचंद की श्रेष्ठ कहानियाँ (रु.) 6187	1	150	150
5	साधनाम गीति (रु.) 6188	1	490	490
6	प्रवृत्ति (पे.) 6189	1	490	490
		Total	6	1225
		Less	20%	245
		Net Amnt		980

Rupess Nine Hundred Eighty Only
E. & O.E. for Prabhat Prakashan
Books once sold will not be taken back. Manager

1. Record verified from Library ACCN Register.
2. Books taken on Charge in ACCN Register from ACCN Ser No. 6184 to 6189.
3. Bill recommended for payment.

Principal

Principal
Savitri College of Education
C-56A, 14 & 15, Sector-62
NOIDA-201305



21/01/2019

Estimate Invoice

Satyam
 Satyam College of Education (Noida)
 C-56A/14-15, Sector -62,
 Noida Delhi 201308

Estimate Invoice ES78
 Order By
 G.R. No.
 Desp. Through By Hand
 Delivery by BY HAND
 Transport

Dated 15-Feb-2019
 15/02/2019
 15/02/2019

S.No.	ISBN	Author	Particulars	Pub	Qty	Rate	Cur	C.Rate	Gross	Dis%	Amount
1	97881831625	Dr. G. Sri	Microteaching Technique in English (HB) 6190	NEELKA	1	400.00	RS	1.00	400.00	30.00	280.00
2	978-9388016	Prof. P. V.	Mathematical Curios PB 2019 6191	Ajay Pu	1	450.00	RS	1.00	450.00	30.00	315.00
3	8183163866	Dr. N. M.	Mathematics Projects (G) 6192	NEELKA	1	150.00	RS	1.00	150.00	30.00	105.00
4	8183163040	V. Krishn	Science Projects And Experiments (G) 6193	NEELKA	1	195.00	RS	1.00	195.00	30.00	136.50
5	0826478204	Julia Mye	Teaching English 3 - 11 (F) 6194	NEELKA	1	575.00	RS	1.00	575.00	30.00	402.50
6	978-81-8316	Dr. G. Vis	METHODS of TEACHING MATHEMATICS PB 2019 6195	NEELKA	1	300.00	RS	1.00	300.00	30.00	210.00
7	978-93-8572	Dr Rathir	Entrepreneurship Training (PB) 6196	NEELKA	1	150.00	RS	1.00	150.00	30.00	105.00
8	8183166720	Dr. Dipti	Educational Technology and Management (PB) 6197	NEELKA	1	350.00	RS	1.00	350.00	30.00	245.00
9	978-93-8801	Dr. K. C.S	Pedagogy of Social Science Education PB 2019 6198	NEELKA	1	225.00	RS	1.00	225.00	30.00	157.50
10	9781934009	Austin Bt	Pyramid Response to Intervention (PB) 6199	NEELKA	1	795.00	RS	1.00	795.00	30.00	556.50
11	9788183162	Dr. Kirub	Guidance and Counselling (PB) 6200	NEELKA	1	250.00	RS	1.00	250.00	30.00	175.00
12	8183161794	Dr. K. Ch	Portfolio Writing (G) 6201	NEELKA	1	150.00	RS	1.00	150.00	30.00	105.00

Taken on Charge in Accn Register from ser no.

12/2/19

(6190 - 6201)

I. Record verified from ACCN Register. All books taken on charge from ACCN Register from Ser no. 6190 to 6201 and for a correct of Home site for Rs. 2793/- (Two thousand Seven hundred ninety three only) is recorded for Payment. *12/3/19*

Total Carried Forward **2,793.00**

Principal
 Director General *M. J. J. J.*



NEELKAMAL PUBLICATIONS PVT. LTD.

EDUCATIONALS PUBLISHERS(EXPORTERS & IMPORTERS)

4764/1,23, Ansari Road,Daryaganj New Delhi-110002

Ph : 011-23244237,08750013751

Email: delhineelkamal@gmail.com opsharmaneelkamal@gmail.com Page 1 of 1

INVOICE

Consignee :
Satyam College of Education (Noida)

C-56A/14-15, Sector -62,
Noida Delhi NCR
NOIDA - 201304
U.P.
Phone-01204082014
098999109451
Email: preeti-goyal007@yahoo.com

INVOICE No.	637	Date	23/03/2019
Order No.	Order (WBF 19) ES 78 15.02	Date	23/03/2019
Delivery by			
G.R.No		Date	23/03/2019
Transport			
Credit Days		Weight	
Bundles		Freight	Full
Dispatch Mode			

S.No.	DESCRIPTION	QTY	PRICE	DISC(%)	AMOUNT
1	Microteaching Technique in English (HB) (6202-6209) Dr. G. Singaravelu 9788183162906	6	400.00	30.00	2,240.00
2	Mathematical Curios PB 2019 (6210-6219) Prof.P. V.Arunachalam 978-9388016-25	30	450.00	30.00	3,150.00
3	Mathematics Projects (G) (6220-6229) Dr. N. M. Rao 8183163866	40	150.00	30.00	1,050.00
4	Science Projects And Experiments (G) (6230-6239) V. Krishnama Charyulu 8183163040	40	195.00	30.00	1,365.00
5	Teaching English 3 - 11 (F) (6240-6249) Julia Myers 0826476204	10	575.00	30.00	4,025.00
6	METHODS of TEACHING MATHEMATICS PB 2019 (6250-6259) Dr.G. Vishanathappa,Dr.T.V.Somashekar,Dr.Anjice James. 978-81-8316-520-4	40	300.00	30.00	2,100.00
7	Entrepreneurship Training (PB) (6260-6269) Dr.RathinaKumari, Prof R Nageswar Rao 978-93-86725-33-2	40	150.00	30.00	1,050.00
8	Educational Technology and Management (PB) (6270-6279) Dr. Dipit P. Bhatt 8183166720	40	350.00	30.00	2,450.00
9	Pedagogy of Social Science Education PB 2019 (6280-6289) Dr.K. C.Shankaralsh,Dr. Mehaboobjan I.A. 978-93-88016-24-7	40	225.00	30.00	1,575.00
10	Pyramid Response to Intervention (PB) (6290-6299) Austin Buffum 9781934009338	40	795.00	30.00	5,565.00
11	Guidance and Counselling (PB) (6300-6309) Dr. Kiruba Charles 9788183162586	40	250.00	30.00	1,750.00
12	Portfolio Writing (G) (6310-6319) Dr. K. Chellamani 8183161794	40	150.00	30.00	1,050.00

All books taken on charge in ACCN register maintained by Librarian records verified from ACCN Register and found correct hence bill for Rs. 27370/- (Rupees Twenty Seven thousand three hundred seventy only) is recommended for payment.

Total No. of Books = 118 Total 39,100.00

Rupees - Rs. Twenty Seven Thousand Three Hundred Seventy Only

Postage/Freight (+)	0.00
Less Adv./Adj. (-)	11,730.00
NET TOTAL	27,370.00

- E & O. E.
- The amount of the bill has been rounded off to the nearest rupee.
 - Amount billed in this invoice is indisputable.
 - Payment be sent preferable by an A/C payee's bank draft payable at New Delhi.
 - 18% Interest will be charged if not paid within 30 days.
 - Discrepancy, if any, should be report within 10 days from consignment.
 - All disputes are subject to Hyderabad Jurisdiction.

Principal signed
NEELKAMAL PUBLICATIONS PVT. LTD
NOIDA-201305

Prepared By _____
Checked By _____
Authorised Signatory
NEELKAMAL PUBLICATIONS PVT. LTD.
4764/1, 23, Ansari Road, Darya Ganj,
New Delhi-110002
Ph.: 011-23244237, 8750013751

PL-F47513124 | T:1 | Tax Invoice | REG

S:864973288(2)

Registered Office: Sava Retail Pvt. Ltd., SCO 130, 1st floor, Sector 5, Mansa Devi Complex, Panchkula, Haryana, INDIA - 134114

Ordered Through
Flipkart

Sold by: Sava Retail Pvt. Ltd., HSN
Logistics & KK Logistics warehouse, Sakinaka
Industrial Park, Chhatrapati, Shyambadliya,
Kolkata, West Bengal, India-711302

GSTIN : 19AAJCC50674R1Z0
ID: D116044534984359000
Invoice No.
FAS2Y7198096730
DT: 26-03-2019

Ph: 1800 208 9898 | www.flipkart.com/supp | The prices listed are intended for end user consumption. Not for resale.

Shipping Address
Lalit Singh
satyam fashion institute C-56A/14
& 15, Sector-62, noida-201309near
IT stellar park building
noida-201309
Uttar Pradesh

Billing Address
Lalit Singh
satyam fashion institute C-56A/14
& 15, Sector-62, noida-201309near
IT stellar park building
noida-201309
Uttar Pradesh

Product	Qty	Price	IGST	Total
book/ XI4POXQ (6320-6324) HSN: 49011010		824.0	0.0 1.0%	824
<p>Books taken on charge in A/c N Register vide her NO - 6320 to 6324. Hence bill as Rs. 824/- is recommended Pragmat. JSC 29/3/19</p>				
Discount: -146.0				
<p>Receipt Principal Satyam Fashion Institute Education Sector-62.</p>				
Total	5	824.0	-0.0	824

(BOOK SELLER & PUBLISHER)
11/7, Dr. Rangeya Raghava Marg, Agra - 282002.

2855179, 2855187 Mob: 9412259407, 9719460187
2-2524532

Email : shrivinodpustakmandir@gmail.com
Website : www.vinodpustakmandir.in

Receipt

VAM COLLEGE OF EDUCATION

Egt. No. : 118 Date : 27/02/2019
Order No. :
Order Dt. :
RRGR No. : Date :
Transport : By Transport
STATION : NOIDA (Sector-62)
BANK :

P. 09

l.com

8920605509

03/2019

UID :

P/M :

03/2019

Sl. No.	PARTICULARS	HSN Code	QTY	Rate	Gross Amount	Discount	Net Amount
6325	विद्युतक एवं भाषा - डॉ. विद्यालक्ष्मी (6325-6329)	49011010	5	250.00	1250.00	25.00%	937.50
6330	अभिनव एवं शिक्षण - डॉ. प्रदीप (6330-6339)	49011010	10	425.00	4250.00	25.00%	3187.50
6340	अभिनव शिक्षण - रावती अग्रवाल (6340-6349)	49011010	5	200.00	1000.00	25.00%	750.00
6345	अभिनव शिक्षण - रावती अग्रवाल (6345-6349)	49011010	5	160.00	800.00	25.00%	600.00
6350	विज्ञान विद्यालय एवं संगणक - डॉ. चविता शर्मा (6350-6359)	49011010	15	180.00	2700.00	25.00%	2025.00
6365	सामाजिक विज्ञान शिक्षण/स्वामी (6365-6374)	49011010	10	200.00	2000.00	25.00%	1500.00
6375	सामाजिक शिक्षण - कु. बेला (6375-6384)	49011010	15	200.00	3000.00	25.00%	2250.00
6390	सामाजिक भारत एवं शिक्षण / पाठ्य (6390-6404)	49011010	15	500.00	7500.00	25.00%	5625.00
6405	अभिनव एवं शिक्षण - पी. डी. पाठक, एन.पी. कुलसेखर (6405-6419)	49011010	15	260.00	3900.00	25.00%	2925.00
Total :				95	26400.00	Sub Total	19800.00

Record of all books as mentioned above.
All books taken on charge in Library Acc. Register
1. Record verified from accn Register maintained by Librarian. All books taken on charge in accn Register vide Serial No. 6325 to 6419.
2. Hence, bill for Rs. 19800/- (Nineteen thousand and eight hundred only) is recommended for payment. Sanction attached.

Principal (Signature) 27/2/19
For Shri Vinod Pustak Mandir
Bill Amount 19800.00

Amount Rs. Nineteen Thousand Eight Hundred Only

Checked By

Checked By

Authorised Signatory

Not subject to AGRAs jurisdiction
Bill will not be taken back.
Punjab National Bank, Raja Mandi, Agra
9412259407
9719460187

9800.00

25.00

825.00

dir

2019-20

GSTIN: 06ABT2028K129 PAN No: APTP2725K		BILL OF SUPPLY / CASH MEMO		Date: 22/4/19	
Jagdamba Book Depot			State Code: 99		
Book Sellers, Stationers & Gen Order Suppliers			Bill No. 410		
Opp. Sushila College, Ghaziabad Ph. 0120-2756053					
Satyam Education World					
HSN CODE: 4901		GST EXEMPTED			
S. No.	Description	Qty.	Rate	Amount	Net Amount
1.	English Language ASWT	01	175	175	6421
2.	Maths ASWT	01	195	195	6422
3.	Maths ASWT	01	200	200	6423
4.	Social Science ASWT	01	250	250	6424
5.	Maths ASWT	01	250	250	6425
6.	Maths ASWT	01	200	200	6426
7.	Maths ASWT	01	205	205	6427
8.	Child Development	01	175	175	6428
9.	English ASWT	01	200	200	6429
10.	English ASWT	01	175	175	6420
11.	U.C.C. ASWT	01	350	350	6430
12.	U.C.C. ASWT	01	700	700	6431
13.	N.C.A.U.C. ASWT	01	400	400	6432
14.				3475	
15.				2606	
Amount in Words: Rupees 2606/-			Total	2606	
Terms & conditions			Certified that the purchased goods shown are true and correct. For JAGDAMBA BOOK DEPOT		
E.O.O.# Goods once sold will not be taken back. All disputes are subject to jurisdiction of court.			Authorized Signatory		

- All books as mentioned above taken on charge in Library ACCN Register.
- Record verified from ACCN Register.
- Hence Bill for Rs. 2606/- is recommended for payment.

For Sr. / 22/4/2019

Principal / 22/4/2019





NEELKAMAL PUBLICATIONS PVT. LTD.

EDUCATIONALS PUBLISHERS(EXPORTERS & IMPORTERS)

4764/1,23, Ansari Road,Daryaganj New Delhi-110002

Ph : 011-23244237,08750013751

Email: delhineelkamal@gmail.com opsharmaneelkamal@gmail.com Page 1 of 1

INVOICE

Consignee :

Satyam College of Education (Noida)

C-56A/14-15,Sector -62,

Noida Delhi NCR

NOIDA - 201304

U.P.

Phone-01204082014

098990109451

Email: preeti-goyal007@yahoo.com

INVOICE No. 174

Date 24/07/2019

Order No. whats app dated 24.07.19 Date 24/07/2019

Delivery by BY HAND

G.R.No Date 24/07/2019

Transport

Credit Days

Bundles

Dispatch Mode

Weight

Freight Full

S.No.	DESCRIPTION	QTY.	PRICE	DISC(%)	AMOUNT
1	Pedagogy of Physical Science-EM (PB) N.Venkata Rao,Dr Ch.A Ramulu (6453-6462) 9789386977353	10	175.00	30.00	1,225.00
<p><i>received</i></p> <p><i>gopal</i></p> <p><i>Librarian</i></p> <p><i>Records verified and found correct. All books taken on charge vide Serial No. 6453-6462 in Library ACCA Register. Hence, bill for Rs. 1225/- (Rupees one thousand two hundred and twenty five only) is recommended for payment.</i></p> <p><i>Principal</i></p> <p><i>Total No. of Books = 10</i></p>		Total			1,750.00
<p><i>Rupees: Rs. One Thousand Two Hundred Twenty Five Only</i></p> <p><i>NOIDA-201305</i></p>		Postage/Freight (+)			0.00
		Less Adv./Ad (-)			525.00
		NET TOTAL			1,225.00

E & O.E.

- The amount of the bill has been rounded off to the nearest rupee.
- Amount billed in this invoice is indisputable.
- Payment be sent preferable by an A/C payee's bank draft payable at New Delhi.
- 18% interest will be charged if not paid within 30 days.
- Discrepancy, if any, should be report within 10 days from consignment.
- All disputes are subject to Hyderabad Jurisdiction.



NEELKAMAL PUBLICATIONS PVT. LTD

Prepared By

Checked By

Authorised Signatory

INVOICE

BOOKMAN

B-41, Sawan Park Ashok Vihar ph-3 New Delhi - 110052

Ph. 8510009600, 9868932473

e-mail: bookmandelhi@gmail.com

PAN: ABJPD1782C

Printed Books Are Under Tariff Item No 4901 & 4903 Under GST Exempt Category Pages

To the Principle
 Satyam college of Education
 A/14&15, C Block, Phase 2, Industrial Area, Sector 62, Noida, Uttar
 Pradesh 201309

Date: 15/10/19 Bill No. : 19144/19

Date: L.R. No.:

Transport: by car

Bundle:

	Author	Title	Publisher	Qu	Price	Disc.	Amount
1	Dr.D.D Mehta	Teaching Of Social Studies (6473-6477)	Tandon	5	225.5	30%	789.
2	Dr.M.k Mangal	Childhood And Growing Up (6478-6487)	Dayal	10	220	30%	1540.
3	Dr.M.k Mangal	Childhood And Growing Up (hindi) (6488-6497)	Dayal	10	220	30%	1540.
4	Dr.Renu Gupta	Teaching Of commerce (hindi) (6503-6507)	Tandon	5	400.5	30%	1401.
5	Vinty Monga	Teaching Of commerce (6498-6502)	Twenty First Cent	5	350	30%	1225.
6	Seema Sharma	Critical Understanding of ICT (6508-6517)	Bookman	10	230	30%	1610.
7	Inderdev Singh	philosophical Foundation Of Education (6518-6522)	Bookman	5	300	30%	950.
8	Anupam Handa	Teaching Of Social Studies (6523-6537)	Twenty First Cent	15	325	30%	3412.
9	Dr.Dalvinder Singh	Language Across the Curriulum (6538-6547)	Nirmal	10	180	30%	1260.
10	Dr. Nibedita guru	Classroom management leadership and action research (6548-6557)	Neelkamal	10	175	30%	1225.
11							
12	<i>Renewal 85 books in library</i>						
13							
14							
15							
16							
17							
18	<i>Records verified from ACCN Register maint by Bookman</i>						
19	<i>all books taken on charge in ACCN Register from ACCN NO.</i>						
20	<i>6548 to 6557. Hence bill for Rs. 15053.50 (includes one tax)</i>						
21	<i>for renewal as fully trace and purchase only is recommended</i>						
22	<i>for payment. Sanction of books attached</i>						
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							

*Satyam College of Education
 C-56A/14-15, Sector-62,
 Noida-201305*

*Records verified from ACCN Register maint by Bookman
 all books taken on charge in ACCN Register from ACCN NO.
 6548 to 6557. Hence bill for Rs. 15053.50 (includes one tax)
 for renewal as fully trace and purchase only is recommended
 for payment. Sanction of books attached*

21/10/2019
21/10/2019
21/10/2019
21/10/2019

85 1505

Terms and Conditions
 Bank Detail: Bank Name: IndusInd Bank, Account Number: 201000702695, IFSC Code: INDB0000143
 Branch: Puakhar Plaza, B1/8, Ashok vihar Phase 2, 110052
 # If The Payment was not Paid with in a Period of fifteen days Interest will be charges @ 24% Per Day
 # No Returns accepted Without Prior authorisation
 E. & O.E.

Book

Consignee:
Satyam College of Education (Noida)
 C-56A/14-15, Sector -62,
 Noida Delhi NCR
 NOIDA - 201304
 U.P.
 Phone-01204082014
 098999109451
 Email: preeti-goyal007@yahoo.com

INVOICE No. 488 **Date: 08/01/2020**
Order No. **Date 08/01/2020**
Delivery by BY HAND **Date 08/01/2020**
G.R.No **Weight**
Transport **Freight Full**
Credit Days
Bundles
Dispatch Mode

S.No.	DESCRIPTION	QTY.	PRICE	DISC(%)	AMOUNT
1	Handbook on Special Education and Children With Special Needs (6626-6630) 9789388016674	5 ✓	795.00	30.00	2,782.50 ✓
2	Dr.Jasmer Singh,Dr. G. Sri Krishna,Dr.Premananda Mishra HAND BOOK for VISION TEACHERS 2019 PB (6631-6635) 978-93-88016-51-3	5 ✓	450.00	30.00	1,575.00 ✓
	K. Srinivas Reddy PEDAGOGY of SCIENCE EDUCATION PB 2019-2020 (6636-6640) 978-9388016-72-8	5 ✓	295.00	30.00	1,032.50 ✓
4	Dr. Vanaja,Dr. Farzana Shehla K. Ramaiah MCQ In SPECIAL EDUCATION (QUESTION BANK) PB 2019 (6641-6645) 978-9388016-80-5	5 ✓	350.00	30.00	1,225.00 ✓
5	Dr. Vinod Kumar Kain,Dr K. Sridevi PEDAGOGY OF ENGLISH 2019 PB (6646-6655) 9789388016179	10 ✓	175.00	30.00	1,225.00 ✓
6	Dr. P. Dinakar,Dr. Vijaya Bharati EFFECTIVE COMMUNICATION and SOFT SKILLS PB 2019 (6656-6660) 9789388016667	5 ✓	250.00	30.00	875.00 ✓
7	Dr. Meenakshi Raman,Dr.Varalakshmi G (6661-6670) 978-81-89364-73-4	10 ✓	195.00	30.00	1,365.00 ✓
	Inclusive Practices (PB) (6661-6670) 978-81-89364-73-4	10 ✓	350.00	30.00	2,450.00 ✓
8	Dr M Udaya Rekha, Dr Ravinuranath K Murthy GENDER SCHOOL SOCIETY and INCLUSIVE in EDUCATION PB 2019-2020 (6671-6680) 978-9388016-84-3	20 ✓	395.00	30.00	5,530.00 ✓
9	Dr.Moshin Ali Khan FOUNDATION of EDUCATION PB 2019-2020 (6681-6700) 978-93-88016-73-3	20 ✓	250.00	30.00	1,700.00 ✓
10	Dr. Marami Goswami (6701-6710) 978-93-88016-58-2	10 ✓	250.00	30.00	1,750.00 ✓
11	Dr. Vanaja M,Dr. Padma Tulasi,Dr. Srinvas Reddy (6711-6720) 9789388724004	10 ✓	250.00	30.00	1,750.00 ✓
12	Dr. Bharati Chand, (6721-6730) 9789388724004	20 ✓	795.00	30.00	11,130.00 ✓
	Education in Contemporary Indian Society Set of 2 Vols Dr. Bharati chand 9788183164740				

Received 115 books indibrary of Satyam College of Education Noida
Records verified from ACEN register maintained by Librarian All Books taken on charge from ACEN Register from ACEN No 626 to 6261
 Total No. of Books = 115 Total 46,700.00
 Postage/Freight (*) 0.00
 Less Adv./Adj. (-) 14,010.00
NET TOTAL 32,690.00

Rupees Rs. Thirty Two Thousand Six Hundred Ninety Only
(Rupees Thirty Two Thousand Six Hundred Ninety and merely only) is recommended for payment

E & O.E Sanction of Books attached.

- The amount of the bill has been rounded off to the nearest rupee.
- Amount billed in this invoice is indisputable.
- Payment be sent preferable by an A/C payee's bank draft payable at New Delhi.
- 18% Interest will be charged if not paid within 30 days.
- Discrepancy, if any, should be report within 10 days from consignment.
- All disputes are subject to Hyderabad Jurisdiction

NEELKAMAL PUBLICATIONS PVT. LTD
 4704/1, 23, Ansari Road, Darya Gah,
 New Delhi-110002
 Ph. 011-23244237, 08750013751

Prepared By: *Principal*
 Checked By: *13/08/20*
 Authorised Signatory

Invoice

BOOKMAN

B-41, Sawan Park Ashok Vihar ph-3 New Delhi - 110052

Ph. 8510009600, 9868932473

e-mail: bookmandelhi@gmail.com, Web Site www.bookman.in

PAN: ABJPD1782C

Printed Books Are Under Tariff Item No 4901 & 4903 Under GST Exempt Category Pages 1

To The Principal, Satyam College of Education
C-56, A/14&15, C Block, Phase 2, Industrial Area, Sector 62,
Noida, Uttar Pradesh 201309

Date: 6/1/2020 Bill No.: 20002/20

Date: L.R. No.:

Transport: by car

Bundle: 9

Author	Title	Publisher	Qu	MRP	Disc.	Amount
1 S.K mangal	Creating An Inclusive School (6761-6765)	PHI	5	395.00	25%	1481.25
2 S.K mangal	childhood And growng Up (6766-6765)	Tandon	20	425.50	25%	6382.50
3 S.K mangal	Childhood And growng Up (hindi) (6766-6795)	Tandon	10	425.50	25%	3191.25
4 Dr.J. S walia	Learning And Teaching (hindi) (6796-6804)	Ahim paul	9	450.80	10%	3651.48
5 Dr.S.k mangal	education Psychology (hindi) (6805-6809)	PHI	5	495.00	25%	1856.25
6 Dr.S.k mangal	Psychology Of learning And Development (6810-6814)	PHI	5	695.00	25%	2606.25
7 Dr.J. S walia	Information Communication & Education technology (englsh) (6815-6816)	Ahim paul	2	450.80	10%	811.44
8 Dr.J. S walia	Information Communication & Education technology (Hindi) (6817-6822)	Ahim paul	6	480.80	10%	2596.32
9 Dr.J. S walia	education Technology(hindi) (6823-6827)	Ahim paul	5	510.80	10%	2298.60
10 Dr.J. S walia	Education Technology (6828-6832)	Ahim paul	5	510.80	10%	2298.60
11 Dr.J. S walia	Education In Emerging ind'an Society (6833-6837)	Ahim paul	5	520.80	10%	2343.60
12 Seema Shuma	Critical Understanding of ICT (6838-6847)	Bookman	10	230.00	30%	1610.00
13 dr.inderdev Singh	Philosophical Foundation Of Education (6848-6852)	Twenty First	5	300.00	30%	1050.00
14 Dr.J. S walia	Contemporary Issues & Concern in Secondary Education (6853-6862)	Ahim paul	10	480.50	10%	4324.50
15 Dr.J. S walia	teaching in Social Studies (6863-6872)	Ahim paul	20	550.80	10%	4957.20
16 S.K mangal	Learning & Teaching (6873-6877)	PHI	5	625.00	25%	2343.75
17 Dr.J. S walia	Problems And issues In Contemporary indian Education (6878-6882)	Ahim paul	5	250.80	10%	1128.60
18 Dr.J. S walia	development of education System in India (6883-6892)	Ahim paul	10	595.80	10%	5362.20
19 Dr.J. S walia	Foundatation Of Educational Psychology (6893-6902)	Ahim paul	10	620.80	10%	5587.20
20 Dr.J. S walia	teaching of Social Studies (6903-6907)	Ahim paul	5	510.80	10%	2298.60

Received 147 books in library

Records 6/1/2020
Records transferred from ACEN register main sp library.
All books taken on charge from ACEN No. 6761 to 6907.
Hence bill for Rs. 58179.50 is for only for purchase.
Sanction of books for purchase is attached.

Principal
Satyam College of Education
C-56, A/14 & 15, Sector 62,
Noida-201309

MSU
28/1/20

Total 147 58179.59

Terms and Conditions
Bank Detail: Bank Name: Industrial Bank, Account Number: 201000702695, IFSC Code: INDB0000143
Branch: Pushkar Plaza, B1/B, Ashok Vihar Phase 2, 110052

If The Payment was not Paid with in a Period of fifteen days Interest will be charges @ 24% Per Day

No Returns accepted Without Prior authorization

E. & O.E.

6/1/2020
4/1/2020
FOR BOOKMAN

Bookman



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1

Date: 2020.02.18 07:00:18 UTC

Reason: Invoice

Sold By :
Cloudtail India Private Limited
Khasra No 14/24/212, 16/3/2, 4/2, 5/2/1, 6/2, 7,
Darbari Pur Road Village Hassanpur
Gurgaon, Haryana, 122001
IN

Billing Address :
Jyoti Mishra
C-56A /14 & 15, Sector-62
NOIDA, UTTAR PRADESH, 201309
IN
State/UT Code: 09

PAN No: AAQCS4259Q
GST Registration No: 06AAQCS4259Q1ZE

Shipping Address :
Jyoti Mishra
Jyoti Mishra
C-56A /14 & 15, Sector-62
NOIDA, UTTAR PRADESH, 201309
IN

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : QNBE-1844892
Invoice Details : HR-QNBE-1004-1920
Invoice Date : 18.02.2020

Order Number: 171-2484693-4410759
Order Date: 18.02.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Human Rights: An Overview 9352531302 (9352531302)	₹125.00	₹0.00	2	₹250.00	0%	IGST	₹0.00	₹250.00	
	Shipping Charges	₹10.00	-₹10.00		₹0.00	0%	IGST	₹0.00	₹0.00	
TOTAL:									₹0.00	₹250.00

Amount in Words:

Two Hundred And Fifty only

Record verified from ACCN Register for Cloudtail India Private Limited:
Books taken on charge vide ACCN Register
No. 6908 & 6905. Hence bill for Rs. 250/-
Authorized Signatory

Whether tax is payable under reverse charge - No

(Amounts Two hundred and fifty only) to be converted for payment.

Proccipio
Principal
C 56A /14 & 15
NOIDA-201305

Customers desirous of availing input tax credit should only register with Amazon Retail India Pvt. Ltd. fulfillment center (a co-located)



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Topper Mart
B05/24, Krishna House Bharat Ram Road,
Mayapuri
NEW DELHI, DELHI, 110002

Billing Address :
Jyoti Mishra
C-56A /14 & 15, Sector-62
NOIDA, UTTAR PRADESH, 201309
IN
State/UT Code: 09

AMZN No: AYSPR6310E
GST Registration No: NotApplicable

Shipping Address :
Jyoti Mishra
Jyoti Mishra
C-56A /14 & 15, Sector-62
NOIDA, UTTAR PRADESH, 201309
IN
State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 171-7452135-0240312
Order Date: 18.02.2020

Invoice Number : IN-6841
Invoice Details : DL-181757221-1920
Invoice Date : 18.02.2020

Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
Manav Adhikar (Human Rights-Hindi) (Sixth Edition, 2014) ISBN: 9789382676627 (9789382676621)	₹230.00	2	₹460.00	0%	IGST	₹0.00	₹460.00
		01		0%	CGST	₹0.00	230
				0%	IGST	₹0.00	
				0%	None	₹0.00	19
Shipping Charges	₹19.00		₹19.00	0%	IGST	₹0.00	₹19.00
				0%	CGST	₹0.00	
				0%	IGST	₹0.00	
				0%	None	₹0.00	
TOTAL:						₹0.00	₹498.00

Amount in Words: *Forty nine only*
Four Hundred And Ninety eight only

Record verified from ACCN Register maint by Librarian. The book taken on charge vide ACCN NO 6914. Only one book supplied by the Amazon. Hence amount of one book Rs. 249/ For Topper Mart:
Authorized Signatory

Whether tax is payable under reverse charge - No (except two hundred forty nine only) is recommended for payment.

Principal (over)
06/05/2020
Principal Education
Sector-62

06/05/2020

*ASSPL-Amazon Seller Services Pvt. Ltd., AMPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Tax Invoice

Smart Logic IT Solutions Shop No. - 267 Ram Nagar Ghaziabad GSTIN/UIN: 09ADIFS7347B1ZW State Name : Uttar Pradesh, Code : 09 E-Mail : info@smartlogicit.com	Invoice No. 43 Delivery Note Supplier's Ref.	e-Way Bill No. Buyer's Order No. Despatch Document No. Despatched through BY TRANSPORT Terms of Delivery ASAP	Dated 26-Mar-2019 Mode/Terms of Payment CHEQUE/NEFT Other Reference(s) Dated Delivery Note Date Destination NOIDA
---	---	---	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	LENOVO DESKTOP LENOVO V630 Tower 8 th Gen Intel core i3-8100 3.9Ghz/4GB DDR4 2400/1TB/Dos/19.5" Monitor, Intel HD Graphic Card/No ODD, USB 3.0, USB 2.0 VGA, HDMI, 3 year Onsite Warranty,	8471	18 No.	24,025.43	No.		432,457.74
2	GRAPHIC CARD MAKE: Zotac, GT710 DDR3 Warranty: 1yr	8473	16 No.	3,093.22	No.		49,491.52
	CGST Output @ 9%				9%		43,375.43
	SGST Output @ 9%				9%		43,375.43
	Total		34 No.				₹ 568,700.12

Amount Chargeable (in words)

INR Five Hundred Sixty Eight Thousand Seven Hundred and Twelve paise Only

E. & O.E

HSN/SAC	Taxable Value
8471	510,300.13
8473	58,399.99
Total	568,700.12

Tax Amount (in words) : **INR Eighty Six Thousand Seven Hundred Fifty and Eighty Six paise Only**

Company's PAN : **ADIFS7347B**

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

for Smart Logic IT Solutions

Authorised Signatory

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

This is a Computer Generated Invoice

[Signature]
Coordinator
Satyam College of Education
& 15, Sector-62,
Noida-201305

Ph. : 0120- 4100847
Mobile : 9891892294

NEW KRISTY COMPUTER

Shop No. 31, Ground Floor, Shiva Tower, Ghaziabad.

Ref. No.

Date

SALE INVOICE

M/S Satyam College of Education
Sector -62
NOIDA

Date :08.01.2010

Sl No	Particulars	Qty	Rate	Amount
1.	Pentium Computer Dual Core System Unit With Keyboard, Mouse	01	11300/-	11300.00
2.	16" TFT Monitor (L G)	01	5500/-	5500.00
3.	U.P.S 600VA Microtech	01	1700/-	1700.00
			Total	18500.00

change in bill

pay.
PK

08-1-10

*paid ch no- 718828 dt 03/02/2010
of Rs-18500/- from J.O.B*

For New Kristy Computer

Principal
Satyam College of Education
C-56A, 1st & 15th Sector-62,
NOIDA-201305

Coordinator ICAC
Satyam College of Education
C-56A/14 & 15, Sector-62
Noida-201305



ESTIMATE

9310956920
9136253453

Kaushik Computers

M-50, Sec.-12, Pratap Vihar Near Telephone Exchange Ghaziabad
Email : Kaushikcomputers2010@gmail.com

M/s.....
.....
.....

No. 638
Date 3/2/17

S.No.	Particulars	Qty.	Rate	Amount Rs.	P.
①	IT 2005B speaker	1hr		1500/-	
②	16GB Pen drive	1hr		4500/-	
				TOTAL	13500/-

Handwritten note: 06/02/2017
06/02/2017
06/02/17

E. & O.E.

1. No Physical Damages is covered under warranty.
2. All Warranty claims will be given according to principal manufactures distributor.
3. No new material will be issue against warranty claims
4. All disputes are subject to Ghaziabad jurisdiction only.

For Kaushik Computers

Handwritten signature
Auth Signatory

Principal *Handwritten signature*
Satya College of Education
C 56, ... -62,
NOIDA-201305

Handwritten signature
Coordinator ICAC
Satya College of Education,
C-56, ... -62,
NOIDA-201305

Tax Invoice

Smart Logic IT Solutions Shop No. - 267 Ram Nagar Ghaziabad GSTIN/UN: 09ADIFS7347B1ZW State Name : Uttar Pradesh, Code : 09 E-Mail : info@smartlogicit.com	Invoice No. GST/2019-80 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through By Hand Terms of Delivery Asap	Dated 16-Mar-2020 Mode/Terms of Payment Neft Other Reference(s) Dated Delivery Note Date Destination Noida
Buyer Satyam College of Education C-56 A/14&15, Sector-62, Noida Ph:0120-4082000, 4242805 State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	LASERJET PRINTER Hp LaserjetPro Mfp M126nw Serial Number. CNBKMC189H	8443	1 No.	12,881.49	No.		12,881.49
	SGST Output @ 9%				9%		1,159.33
	CGST Output @ 9%				9%		1,159.33
Total			1 No.				₹ 15,200.15


Amount Chargeable (in words)

E. & O.E

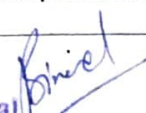
INR Fifteen Thousand Two Hundred and Fifteen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	12,881.49	9%	1,159.33	9%	1,159.33	2,318.66
Total	12,881.49		1,159.33		1,159.33	2,318.66

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighteen and Sixty Six paise Only**

Company's PAN : ADIFS7347B	Company's Bank Details Bank Name : KOTAK MAHINDRA BANK A/c No. : 2912293679 Branch & IFS Code : GHAZIABAD & KKBK0000677
Declaration— We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Smart Logic IT Solutions  Authorised Signatory

This is a Computer Generated Invoice

Principal 
 Satyam College of Education
 C-56 A/14 & 15, Sector-62,
 Noida-201305

Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

Ghaziabad
 GSTIN/UIN: 09ADIFS7347B1ZW
 State Name : Uttar Pradesh, Code : 09
 E-Mail : info@smartlogicit.com

Buyer
Satyam College of Education
 C-56 A/14&15, Sector-62, Noida
 Ph:0120-4082000, 4242805
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Delivery Note	Mode/Terms of Payment Neft
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through By Hand	Destination Noida
Terms of Delivery ASAP	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LASERJET PRINTER HP 126NW WARRANTY 1YR	8443	18 %	1 No.	13,474.58	No.		13,474.58
	SGST Output @ 9%					9 %		1,212.71
	CGST Output @ 9%					9 %		1,212.71
	Total			1 No.				15,900.00

Handwritten: CRN/2008/14/SCE
 dt 08/09/2020
 P-45

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	13,474.58	9%	1,212.71	9%	1,212.71	2,425.42
Total	13,474.58		1,212.71		1,212.71	2,425.42

Tax Amount (in words) : **INR Two Thousand Four Hundred Twenty Five and Forty Two paise Only**

Company's PAN : **ADIFS7347B**

Company's Bank Details
 Bank Name : **ICICI Bank Ltd.**
 A/c No. : **721805000089**
 Branch & IFS Code : **Noida Sector 62 & ICIC0007218**

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

for Smart Logic IT Solutions

Authorised Signatory

This is a Computer Generated Invoice

Printers Installed at SCE Faculty room on 1109 main Cabin's Cabin's property.

Principal
Principal
Satyam College of Education
 C-56 A/14 & 15, Sector-62,
 Noida-201305

for
5/9/2020

for
Coordinator ICAC
Satyam College of Education
 C-56 A/14 & 15, Sector-62,
 Noida-201305

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Future IT Zone
 Mans Plaza Shop No.2A(G.F.)
 Ambadker Road, GhaziaBad
 201001-(U.P.)
 Ph.-0120-4253579
 E-Mail:-Future@itbazar.in
 GSTIN/UIN: 09AGSPA8325L1ZW
 State Name : Uttar Pradesh, Code : 09
 E-Mail : future@itbazar.in

Invoice No. GST/18-19/04490	Dated 4-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Satyam College of Education
 (M)-0120-4082000
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Rate	per	Disc. %	Amount
	Laptop Dell 3180 Cdc/4/128ssd/w10 3W56NH2	8471	18 %	19,915.25	no.		19,915.25
	<i>Output CGST@9%</i>				9 %		1,792.37
	<i>Output SGST@9%</i>				9 %		1,792.37
	<i>Round Off</i>						0.01
	Total						₹ 23,500.00

Handwritten notes:
 @Rn/13/1905/SCC
 dt 05/12/2018
 [Signature]

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand Five Hundred Only
 E. & O.E

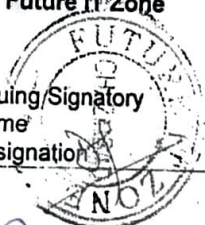
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1	19,915.25	9%	1,792.37	9%	1,792.37	3,584.74
Total	19,915.25		1,792.37		1,792.37	3,584.74

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Eighty Four and Seventy Four paise Only**

Handwritten signature:
 Principal [Signature] 05/12/18

Company's PAN : AGSPA8325L

Declaration
 (1) NO WARRANTY FOR PHYSICAL DAMAGE/ BURN. (2) GOODS ONCE SOLD WILL NOT BE TAKEN BACK, (3) WARRANTY AS PER PRINCIPLE SUPPLIER AT THEIR RESPECTIVE. (4) Rs-500/- WILL BE CHARGED IF CHEQUE RETURN UNPAID.

Pre Authenticated by **for Future IT Zone**
 Authorised Signatory Name : [Signature]
 Designation :
 Issuing/Signatory Name : [Signature]
 Designation :


This is a Computer Generated Invoice

Handwritten signature:
Principal
 Satyam College of Education
 C-56A, 14 & 15, Sector-62,
 GIDA, Gurgaon

Handwritten signature:
Coordinator IQAC
 Satyam College of Education
 C-56A, 14 & 15, Sector-62,
 GIDA, Gurgaon



OS DIGITAL
NEW DELHI Delhi 110085
India
GSTIN 07AHVPC5934D1Z9

INVOICE

Invoice# OS/AUG-2020/446

Balance Due
11,800.00

Bill To
SATYAM COLLEGE OF EDUCATION
C-56 A/14&15, Sector-62
Noida
Uttar Pradesh
India

Invoice Date : 25/08/2020
Terms : Due on Receipt
Due Date : 25/08/2020

Place Of Supply: Delhi (07)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Bulk SMS	998413	1,00,000.00 pcs	0.10	10,000.00
Sub Total					10,000.00
CGST9 (9%)					900.00
SGST9 (9%)					900.00
Total					11,800.00
Balance Due					11,800.00

Terms & Conditions

- Use of services as per TRAI regulations.
- IUC charges may vary time to time, subject to TRAI/Operator notifications.
- Payments to be made in favour of OS DIGITAL, Payable at Delhi.
- Bank Detail : ICICI Bank A/c.No. : 015405500949, IFSC : ICIC0000154, UPI : osdigital@icici.
- In case of any objection on Invoice you can write us on care@osdigital.in within 7 days of Invoice date.
- For other terms & condition for the usage of service please visit <http://www.osdigital.in/terms-condition.html>



Authorized Signature

Bhush
Principal
Satyam College of Education
C-56 A/14 & 15, Sector-62,
Noida-201305

Bhush
25/8/2020
Coordinator IOAC
Satyam College of Education
C-56 A/14 & 15, Sector-62,
Noida-201305

GST INVOICE

Smart Logic IT Solutions Shop No. - 267 Ram Nagar Ghaziabad GSTIN/UIN: 09ADIFS7347B1ZW State Name : Uttar Pradesh, Code : 09 E-Mail : info@smartlogicit.com	Invoice No. GST/20-21/17	Dated 18-Jul-2020
	Delivery Note	Mode/Terms of Payment Neft
	Supplier's Ref.	Other Reference(s)
Buyer Satyam College of Education C-56 A/14&15, Sector-62, Noida Ph:0120-4082000, 4242805 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND	Destination NOIDA
	Terms of Delivery Asap	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Headphone <i>Quantam</i>	8518	18 %	4 No.	466.10	No.		1,864.40
2	Headphone <i>Logitech</i>	8518	18 %	3 No.	686.44	No.		2,059.32
3	Web Camera <i>Zebronics</i>	8525	18 %	4 No.	1,016.95	No.		4,067.80
								7,991.52
						9 %		719.24
						9 %		719.24
Total				11 No.				9,430.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	3,923.72	9%	353.14	9%	353.14	706.28
25	4,067.80	9%	366.10	9%	366.10	732.20
Total	7,991.52		719.24		719.24	1,438.48

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty Eight and Forty Eight paise Only**

Company's PAN : ADIFS7347B	Company's Bank Details Bank Name : ICICI Bank Ltd. A/c No. : 721805000089 Branch & IFS Code : Noida Sector 62 & ICIC0007218
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Smart Logic IT Solutions _____ Authorised Signatory

This is a Computer Generated Invoice

Principal
Satyam College of Education
 C-56 A/14 & 15, Sector-62,
NOIDA-201305

Coordinator IQAC
Satyam College of Education
 C-56 A/14 & 15, Sector-62,
 Noida-201305

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE
VIJAY SHREE DISTRIBUTORS

1, NEW ARYA NAGAR, DELHI-MEERUT ROAD,, GHAZIABAD.

PAN : ADDPG8801B

GSTIN : 09ADDPG8801B1ZZ

Tel : 9818375888 - Fax : 0120-4158191 email : goelnikhil.2008@rediffmail.com

Invoice No. : GST/4049
Date of Invoice : 17-08-2020
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
SATYAM COLLEGE OF EDUCATION
C 56A/14&15 SECTOR 62 NOIDA

Shipped to :
SATYAM COLLEGE OF EDUCATION
C 56A/14&15 SECTOR 62 NOIDA

Party PAN :
Party E-Mail ID :
Party Mobile No : 0120 4540130
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
Party Mobile No : 0120 4540130
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	DYNEX BATTERIES FDT0-DT1-1536 A3G01170728, A3G0H127941 36MONTHS.	8507	2.00	Pcs.	11,500.00	0.00 %	14.00 %	2,515.62	14.00 %	2,515.62	23,000.00
2.	EXIDE GOP1450VA 92051964104 24MONTHS.	8504	1.00	Pcs.	6,000.00	0.00 %	9.00 %	457.63	9.00 %	457.63	6,000.00
3.	LUM.TROLLY (DOUBLE)	3923	1.00	Pcs.	1,500.00	0.00 %	9.00 %	114.41	9.00 %	114.41	1,500.00

Grand Total 4.00 Pcs.

₹ 30,500.00

Handwritten: Tel/Prop/08/SCE
17/08/20

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	17,968.76	2,515.62	2,515.62	5,031.24
18%	6,355.92	572.04	572.04	1,144.08
Totals	24,324.68	3,087.66	3,087.66	6,175.32

Rupees Thirty Thousand Five Hundred Only

Bank Details : UNION BANK OF INDIA A/C NO 508505040000523
IFSC CODE UBIN0550850 SSI BRANCH NAVYUG MARKET

Terms & Conditions

- E.&O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to GHAZIABAD Jurisdiction only.
 - BATTERY WARRENTY AS PER COMPANY CONDITIONS.

Receiver's Signature :

for VIJAY SHREE DISTRIBUTORS

Authorised Signatory

Principal
Satyam College of Education
C 56A, 14 & 15, Sector-62,
DA-201305

Handwritten: Ruch
Satyam College of Education
C 56A, 14 & 15, Sector-62,
DA-201305



(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

VIJAY SHREE DISTRIBUTORS

1, NEW ARYA NAGAR, DELHI-MEERUT ROAD,, GHAZIABAD.

PAN : ADDPG8801B

GSTIN : 09ADDPG8801B1ZZ

Tel. : 9818375888 Fax : 0120-4158191 email : goelnlkhill.2008@rediffmail.com

Invoice No. : GST/4543	Transport : SELF
Date of Invoice : 08-09-2020	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to : SATYAM COLLEGE OF EDUCATION C 56A/14&15 SECTOR 62 NOIDA	Shipped to : SATYAM COLLEGE OF EDUCATION C 56A/14&15 SECTOR 62 NOIDA
Party PAN : Party E-Mail ID : Party Mobile No : 0120 4540130 GSTIN / UIN :	Party PAN : Party E-Mail ID : Party Mobile No : 0120 4540130 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	EXIDE C/S-7/12V. 7 AH BATTERY 4ULL 297089, 4ULL 297088, 4ULL 297086, 4ULL 297085, 4ULL 297079, 4ULL 296316, 4ULL 296315, 4ULL 296314, 4ULL 296313, 4ULL 296312, 4ULL 295921, 4ULL 295920	8507	12.00	Pcs.	800.00	0.00 %	14.00 %	1,050.00	14.00 %	1,050.00	9,600.00

1. Records verified
2. Batp taken on charge side Register for no. 76 dt 08/09/2020
3. Hence, bill for Rs. 9600/- is

Grand Total 12.00 Pcs. Gross amount for payment 9,600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	7,500.00	1,050.00	1,050.00	2,100.00

Rupees Nine Thousand Six Hundred Only

Bank Details : UNION BANK OF INDIA A/C NO 508505040000523
IFSC CODE UBIN0550850 SSI BRANCH NAVYUG MARKET

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to GHAZIABAD Jurisdiction only.
 4. BATTERY WARRENTY AS PER COMPANY CONDITIONS.

Receiver's Signature :

for VIJAY SHREE DISTRIBUTORS

Authorized Signatory

Principal
Satyam College of Education
C 56A/14 & 15 Sector-62,
NOIDA

Coordinator
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

TAX/SALE INVOICE

(ORIGINAL FOR RECIPIENT)

AHUJA LIGHT HOUSE
 171-BARI HOLI, DELHI GATE
 GHAZIABAD
 GSTIN/UIN: 09AAHFA2742G2ZL
 State Name : Uttar Pradesh, Code : 09
 Contact : 8745040111, 8745040999
 E-Mail : ahujalighthouse@gmail.com

Invoice No. 322	Dated 3-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SATYAM COLLEGE OF EDUCATION
 C-56-A 14 & 15, SECTOR-62
 NOIDA
 GAUTAM BUDH NAGAR
 PAN/IT No
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PA ACTIVE SPEAKER XPA-1500DP	8518	1 PCS	12,845.00	PCS	12,845.00
	XR-80 (SERIES) MICROPHONE	8518	1 PCS	7,391.00	PCS	7,391.00
	PA SPEAKER STAND STA-150	9403	1 PCS	1,730.00	PCS	1,730.00
						21,966.00
	SGST @ 9 % (OUTPUT) S			9 %		1,977.00
	CGST @ 9 % (OUTPUT) S			9 %		1,977.00
	Total		3 PCS			₹ 25,920.00

Amount Chargeable (in words) **INR Twenty Five Thousand Nine Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
8518	20,236.00	9%	1,821.30	1,821.30
9403	1,730.00	9%	155.70	155.70
Total	21,966.00		1,977.00	1,977.00

Amount (in words) : **INR One Thousand Nine Hundred Seventy Seven Only**

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

Customer's Seal and Signature

Principal

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 508011019832
 Branch & IFS Code : NAVYUG MARKET, GHAZIABAD & KKBK0005295
 for AHUJA LIGHT HOUSE

Prepared by _____ Verified by _____
 Authorised Signatory

This is a Computer Generated Invoice

Principal
 Satyam College of Education
 C-56-A 14 & 15, Sector-62,
 NOIDA-201305

Coordinator
 Satyam College of Education
 C-56-A 14 & 15, Sector-62,
 NOIDA-201305

TAX INVOICE

Orell Technosystems (India) Pvt.Ltd 107 A32, 1st Floor, BCG Tower Opp. CSEZ, Kakkanad, Kochi-37 CIN- U72200KL2008PTCO22095 TAN- CHNO00964F GSTIN/UIN: 32AABCO0662Q1ZB E-Mail : info@orell.in	Invoice No. 129	Dated 8-Sep-2017
Buyer Satyam College of Education ,Noida	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Charge AMC for One Year From 9.10.2017					16,949.00
	IGST 18%				18 %	3,051.00
Total						₹ 20,000.00

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Only



Company's PAN : **AABCO0662Q**

for Orell Technosystems (India) Pvt.Ltd

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

Authorised Signatory

This is a Computer Generated Invoice

Principal
 Satyam College of Education
 C-56A, 11 & 15, Sector-62,
 NOIDA-201305

Coordinator ICAC
 Satyam College of Education
 C-56A, 14 & 15, Sector-62,
 Noida-201305



Supertron Electronics Limited

F-66 PATEL NAGAR 3rd, NEAR JAGDISH NAGAR
GHAZIABAD-201001, Uttar Pradesh, INDIA
PH : 0120 2854818, FAX : E-Mail : saket@supertronindia.com



TAX INVOICE CUM CHALLAN

Original Buyer's Copy

Bill To: SATYAM COLLEGE OF EDUCATION C-56A /14 & 15 SECTOR -62 NOIDA GHAZIABAD-201001	INVOICE NO. INVOICE DATE CHEQUE NO. CHEQUE DATE ORDER NO. ORDER DATE LR NO. : LR DATE : CARRIER Code No. : CUSTOMER NO. P O No.:-	N0812PSI00800 30/06/12 CDC SO1230024 30/06/12 CUSTOMER TO COLLE N080013
Ship To: SATYAM COLLEGE OF EDUCATION C-56A /14 & 15 SECTOR -62 - NOIDA GHAZIABAD-201001		

Sl. No.	Prod. Code	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1	DLPJ0003 DLPJ0003 3BSF181, 3CSP1S, 785F181, 7J4F181, HH4F181,	DELL PROJECTOR 1210S	5 Nos	20,750.00	103,750.00
				Total Taxable Amount	103,750.00
				UP VAT @ 12.5 %	12,968.75
				ADL Tax/ Cess	1,037.50
				Sales Round Off	-0.25
				TOTAL	117,756.00

Total 106 / 3008 / 577
 dt 02/07/2012 P20

1.No Credit of the additional duty of customs levied under sub-section(5) of section 3 of Customs Tariff Act 1975 shall be admissible

Goods sold under this invoice are meant for Sale within India only

[Handwritten Signature]
 27/7/12

Amount in words: **** ONE LAKH SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY SIX RUPEES AND ZERO PAISA ONLY

VAT / TIN / LST No.: 09566201274

CST No. :

Received in good condition:

Pre-Authenticated

E. & O.E.

for Supertron Electronics Limited

[Handwritten Signature]
 Receiver's Signature & Stamp
 Principal In-charge
 Satyam College of Education
 C-56A /14 & 15, Sector-62,
 NOIDA-201305

[Handwritten Signature]
 Coordinator IQAC
 Satyam College of Education
 C-56A /14 & 15, Sector-62

Orell Technosystems india Pvt. Ltd

Invoice

Satyam College of Education
,Noida

Ref No: PI/17-18/1965

GSTIN/UIN: 32AABCO0662Q1ZB

Date: 18 September 2017

Attn: The Principal

SI No.	Description	Quantity	Rate (INR)	Amount (INR)
1	iTell - Oréll Digital Language Lab ▪ Annual Maintenance Charge with Hardware Lock	1	Rs.16,949.00	Rs.16,949.00
				18% GST Rs. 3050.00
				Total Price Rs.20,000.00

Amount in words: Twenty Thousand Five Hundred only/-

For Oréll Technosystems (India) Private Limited,

A/c details:

~~State Bank of India~~

A/c name: Oréll Technosystems (India)
Pvt. Ltd.

State Bank of India

Add: Commercial Branch, Palarivattom, Cochin,
Kerala

Principal
Satyam College of Education
C 56A 14 & 15, Sector-62,
NOIDA-201305

Coordinator IQAC
Satyam College of Education
C 56A 14 & 15, Sector-62,
Noida-201305

Authorized Signatory

Handwritten notes: Paid amount 81052/-
dt 06/10/17
Rs 20,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Smart Logic IT Solutions Shop No. - 267 Ram Nagar Ghaziabad GSTIN/UIN: 09ADIFS7347B1ZW E-Mail : info@smartlogicit.com	Invoice No. 6	Dated 6-Oct-2017
	Delivery Note	Mode/Terms of Payment
Buyer Satyam College of Education C-56 A/14&15, Sector-62, Noida, Ph:0120 -4082000, 4242805 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND	Destination NOIDA
Terms of Delivery		

Received
Jaswan
2/10/17

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HEADPHONE IBALL ? ROCKY MAKE: IBALL Warranty: 1Year S.No. : 1700309000496 1700309003222 1700309001330 1700309001941 1700309000481 1700309003219 1700309000493 1700309001343 1700309003232 1700309000495	8518	18 %	11 No.	432.23	No.		4,754.53
2	WEBCAM LOGITECH C270 MAKE: LOGITECH Warranty: 1Year S.No. : 1725LZ092LC9	8525	28 %	1 No.	996.00	No.		996.00
SGST Output @ 14% CGST Output @ 14% SGST Output @ 9% CGST Output @ 9%								5,750.53
Total								₹ 6,885.23 E & O.E

Hand Invoice 810539 11/12/17
88857

Amount Chargeable (in words)
INR Six Thousand Eight Hundred Eighty Five and Twenty Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	4,754.53	9%	427.91	9%	427.91	855.82
8525	996.00	14%	139.44	14%	139.44	278.88
Total			567.35		567.35	1,134.70

Tax on Charge
vide Sl No 57
of ledger of 10/10/17
is accounted for

Tax Amount (in words)
INR One Thousand One Hundred Thirty Four and Seventy paise Only

Company's PAN : **ADIFS7347B**

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **2912293679**
 Branch & IFS Code : **GHAZIABAD & KKBK0000677**

for Smart Logic IT Solutions
 Authorized Signatory

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

This is a Computer Generated Invoice

Principal
Satyam College of Education
 C-56 A/14 & 15, Sector-62,
 NOIDA-201305

Coordinator IQAC
 Satyam College of Education
 C-56 A/14 & 15, Sector-62,
 NOIDA-201305

2016-17



TOTAL IT SOFTWARE SOLUTIONS PVT. LTD.

Touch The Future Technology
ISO 9001 : 2008

Total I.T. Software Solutions Pvt. Ltd. WZ-248 Plot No. 7, 1st Floor Inder Puri New Delhi - 110012	Invoice No. TISS/2016-17/74	Dated: 06/02/2017
	TIN No.	07630273229
	Service Tax No.	AABCT9437GST001
Satyam College Of Education C-56 A/14&15, Sector-62, Noida.	Buyer's Order No.	Dated:
	Dispatch Document No.	Dated
	Dispatch Through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	Per	Amount
1. Koha Library Management Software.				40,000.00
2. Barcode Scanner				4,500.00
3. Barcode Printer				19,500.00
Add: Service Tax @ 14.00% on SI. No. 1				5,600.00
Add: S&S @ 0.50% on SI. No. 1				200.00
Add: Krishi Cess @ 0.50% on SI. No. 1				200.00
Add: VAT @ 5% on SL. No. 2 & 3				1200.00
Total				71,200.00



Handwritten notes and calculations:
 71,200
 7,120
 64,080
 Bid amount 80,799/- from 20/2/17
 71,200/- from 20/2/17
 64,080/-

Amount Chargeable (in words)

Rs. Seventy One Thousand and Two Hundred only

Software installed in library on 21/3/2017

Principal / *[Signature]* 21/3/17
 Director General / *[Signature]*

Total IT Software Solutions Pvt. Ltd.
 GH-12, Flat No-5, DDA Flats
 Paschim Vihar, New Delhi-110087

for Total I.T. Software Solutions Pvt. Ltd.



Authorised signatory

Principal
 Satyam College of Education
 C-56 A/14 & 15, Sector-62,
 NOIDA-201305

Coordinator IQAC
 Satyam College of Education
 C-56 A/14 & 15, Sector-62,
 Noida-201305

KONE Elevator India Private Limited

Plot No A17, Discovery Tower, Third
Floor Sector 62, Noida
Noida-201301
UTTAR PRADESH
Phone-9212140203



TAX INVOICE

GST No : 09AAACK2567P1ZZ
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

SATYAM COLLEGE OF EDUCATION
PLOT-E 56A, 14&15, SECTOR - 62
NEAR SAMSUNG BUILDING
NOIDA-210301
UTTAR PRADESH
PHONE-919958094705
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

SATYAM COLLEGE OF EDUCATION
PLOT-E 56A, 14&15, SECTOR - 62
NEAR SAMSUNG BUILDING
NOIDA-210301
UTTAR PRADESH
GSTIN/Unique ID:

Invoice No : 8260013587
Date : 02-MAY-2019
Sales District : 282HR
Business Area : V1

Sales Order No: 6524912
Sales Order Date: 30-APR-2019

Cust Code: 13015958
Order No: KEI/0050/0008975522
Order Date: 08-APR-2019
Cust PAN: AAETS4562R

Details Of Consignee (Supplier To)
SITE ADD: Satyam Fashion Institute, C-56A, 14 & 15 Sector-62, Noida-201301, NOIDA, 201301, UTTAR PRADESH
Place Of Supply: UTTAR PRADESH GSTIN/Unique ID: Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value(Exclusive of Tax)	Claimed Already(Exclusive of Tax)	Claimed Now(Exclusive of Tax)
71397748	43798281	1N ELEVATOR	Order booked	995466	1,211,864.40	0.00	1,090,677.96
TOTAL(Exclusive of Tax)					1,211,864.40	0.00	1,090,677.96
Basic Value							1,090,677.96
CGST							98,161.02
SGST							98,161.02
IGST							0.00
UTGST							0.00
Total							1,287,000.00

Rupees in Words: RUPEES ONE MILLION TWO HUNDRED EIGHTY-SEVEN THOUSAND ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Virtual Account#: 555513015958
Current Account#: 42205015170
Bank Name & Address: Standard Chartered Bank #19, Rajaji Salai, Chennai-600001
IFSC: SCBL0036078

For KONE Elevator India Private Limited

AUTHORISED SIGNATORY

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04
Fax : 044-26533912, www.kone.com

Principal
Satyam College of Education
C-56A, 14 & 15, Sector-62,
Noida-201301

Signature valid
Digitally signed by R PORSELVAN
Date: 02.05.2019 15:01:52 +05:30
Coordinator
Satyam College of Education
C-56A, 14 & 15, Sector-62,
Noida-201301

GSTIN : 09BCQF

.ZI

TAX INVOICE

Original Copy

SHRIGREEN TECHNOLOGIES

Address: PLO7

SAI-ENCLAVE | Village-Gijhore | Sector-53; Noida | Distt.: Gautam Budhnagar | UP 201301 | INDIA

PAN NO.: BCQPS8833L

Mob.: 9811330

335562, 9911330514 ; Email ID: vijayget11@gmail.com ; info@shrigreen.com ; Web: www.shrigreen.com

INVOICE NO	: 0014	TRANSPORT	: BY ROAD
INVOICE DATE	: 19-03-2020	VEHICLE No.	:
PLACE OF SUPPLY	: NOIDA(UP)	STATION	:
REVERSE CHARGE	: N	BUYER'S P.O.No	: VERBAL
GR/RR No.		CONTRACT NO.	: S-

BILLED TO:

M/S Satyam College Of Education

C-56 A/14 &15, SECTOR-62,

NOIDA-201309, (U.P), INDIA

PH: 0120-4242805, 0120-4540130

SHIPPED TO:

M/S Satyam College Of Education

C-56 A/14 &15, SECTOR-62,

NOIDA-201309, (U.P), INDIA

PH: 0120-4242805, 0120-4540130

S.No	Item	HSN	Unit	Qty	Rate	Taxable Amount	GST-18%	GST-VALUE	CES	Amount with GST
1	IR BULLET CAMERA - :1/3" CCD 2 Mega Pix	8525	Nos.	58	2,200	127600	0%	0	0	127600.00
2	8 CH. DIGITAL VIDEO RECORDER - : Panasonic	8525	Nos.	1	4,600	4600	0%	0	0	4600.00
3	16 CH. DIGITAL VIDEO RECORDER - : Panasonic	8525	Nos.	2	8,500	17000	0%	0	0	17000.00
4	32 CH. DIGITAL VIDEO RECORDER - : Panasonic	8525	Nos.	1	27,140	27140	0%	0	0	27140.00
5	Cable in meter Only Labour for laying Cable	9954	Nos.	3510	11	38610	0%	0	0	38610.00
6	2 TB HARD DISK	8471	Nos.	4	4,750	19000	0%	0	0	19000.00
7	Power Supply 10 AMP/12 V	8504	Nos.	10	1,500	15000	0%	0	0	15000.00
8	DC Connector	8529	Nos.	58	15	870	0%	0	0	870.00
9	BNC & RC Connectors	8529	Nos.	80	44	3480	0%	0	0	3480.00
										0.00

Invoice Total (In words)

TOTAL 253300 TOTAL 0 0 253300.00

Rupees Two Lakh Fifty Three Thousand Three
Hundred and Zero Paise Only]

SGST	0	FREIGHT	0.00
CGST	0	DISCOUNT (if any)	0.00
IGST		GROSS TOTAL WITH GST	253300.00
Invoice Total	253300		

BANK DETAILS :- ITAL BANK OF COMMERCE

A/C No: 12361132000162

IFS CODE: ORBC0101236

Tel.No:

Terms & conditions :

- (1) Goods once sold will not be taken back.
- (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- (3) Seller is not responsible for any loss or damaged of goods in transit.
- (4) Disputes if any will be subject to seller's court jurisdiction.

Receiver's Signature:

For SHRIGREEN TECHNOLOGIES

Authorised Signatory

E.&O.E.

This is a computer Generated invoice and don't require signature.

Coordinator IQAC
Satyam College of Education
C-56A/14 &15, Sector-62,
Noida-201305

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NATIONAL ELECTRONICS 1/10, YELLOW QUARTERS LOHIA NAGAR GHAZIABAD (U.P) GSTIN/UIN: 09ALFPC9075K12P State Name : Uttar Pradesh, Code : 09 Contact : 9250546004, 9210489913 E-Mail : dcnally@gmail.com	Invoice No. GST-358	Dated 19-Feb-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
Consignee SATYAM COLLEGE OF EDUCATION C 56A/14&15 SECTOR 62 NOIDA State Name : Uttar Pradesh, Code : 09	Despatched through	Destination

Buyer (if other than consignee)
SATYAM COLLEGE OF EDUCATION
 C 56A/14&15 SECTOR 62
 NOIDA
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Printer HP M1005 LASERJET 3IN 1 S.NO CNKNKC91FS	8443	18 %	1 Nos.	13,516.95	Nos.	13,516.95
							1,216.53
							1,216.53
							(-0.01)
	Less: OUTPUT CGST OUTPUT SGST Round Off						
	Total 1 Nos.						₹ 15,950.00

Amount Chargeable (in words) **INR Fifteen Thousand Nine Hundred Fifty Only** E. & O.E

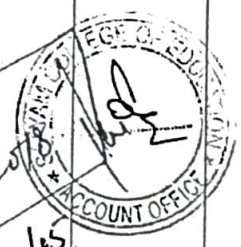
	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,516.95	9%	1,216.53	9%	1,216.53	2,433.06
Total:	13,516.95		1,216.53		1,216.53	2,433.06

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Three and Six paise Only**

Declaration

Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

Company's Bank Details
 Bank Name : SOUTH INDIAN BANK LTD (0355073000000850)
 A/c No. : 0355073000000850
 Branch & IFS Code : Ghaziabad & SIBL0000365
Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305



Handwritten: 19/2/2018

Handwritten: chv/02/18/18/2018 dated 19/02/2018 P-45

Handwritten: Principal

Handwritten: [Signature]

BILL DETAILS

Date- 07.07.2015

Customer Details

Name: SATYAM COLLEGE OF EDUCATION
 Contact No -9958094708, 9958094700

Contact Detail
 ANIL SHARMA
 9990923909

Sr No.	Family	Description	Qty	MRP	Best Price
1	LG (LED)	LG-42 FHD LED TV- 42LB5610	1	55,900.00	45,000.00

Price Inclusive Of All Taxes

I agree to supply the above goods in accordance with above mentioned goods.

Delivery: By hand / Home delivery, Subject to availability of stocks

Delivery time is 24 hrs after billing.

Authorized Signature of Seller with Stamp & address

RFI Shipra Mall,
 Ghaziabad
 07/07/2015

Place : Ghaziabad

Reliance retail Ltd

Registered Office : 9th floor, Maker Chamber-IV, 222, Nariman Point, Mumbai 400 021



Handwritten notes:
 Paid on 07.07.2015
 for Rs. 45,000/-
 from Satya

Handwritten notes:
 CRV/04/PROP
 20/02/2015



Handwritten signature of Coordinator IQAC

Coordinator IQAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

Handwritten signature of Principal

Handwritten signature of Principal

Principal
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

6.7.2019.20

Original Copy

GSTIN: 07A

3N1ZE

Retail Invoice VKS IT SOLUTIONS

66 Madanpur Khadar Sarita Vihar New Delhi 110076

Book No. :		Transportation Mode :	
Invoice No. :	VKS/2019-20/110	Vehicle Number :	
Invoice date :	19/03/2020	Date Of Supply :	
State Code :	'07	Place Of Supply :	

Details Of Receiver Billed To		Details of Consignee Shipped To:	
Name :	Satyam College Of Education	Name :	Satyam College Of Education
Address :	C-56 A/14 & 15 Sector-62 Noida 201309 (U.P.) India	Address :	C-56 A/14 & 15 Sector-62 Noida 201309 (U.P.) India

GSTIN :		GSTIN :	
State :	U.P.	State :	U.P.
State Code :	09	State Code :	09

S.No.	Description of Goods	SAC	HSN code	Qty.	Rate	Amount
1	Renewal for Seqrite Endpoint Security Business Edition for 3 Years License 86AF7-17220-15B9E-603AB TDS Declaration We hereby Confirm that software supplied vide this proforma invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J. Hence no TDS is to deducted on this proforma invoice as per notification No. 21/2012 p(F.No 142/10/2012-SO(TPL) S.O.1323 (E) Dated 13/6/2012 issued by the ministry of finance	997331		30	1000.00	30000.00



TOTAL INVOICE AMOUNT VALUE IN WORDS
Rs. Thirty Five Thousand Four Hundred Only

Software Now, activated
Jayant
15-03-20

Total Amount Before Tax	30000.00
CGST@---%	
SGST@---%	
IGST@ 18%	5400.00
UGST@...%	
Tax Amount: GST	5400.00
Total Amount After Tax	35400.00
Round Off Amount	35400.00

Terms & Conditions :
E. & O.E.
1. Goods once sold will not be taken back
2. Interest@18% per will be charged if the payment is not made within the stipulated time
3. Rs.1000/-will be charged for each cheque bounced.

Certified That The Particular Given Above Are True and Correct

For VKS IT SOLUTIONS

[Signature]
Authorised Signatory

Coordinator IQAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

19/03/20

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

WORLD PHONE

Commercials

The Commercials for the proposed solution can broadly be classified under two heads, namely,

**Copper bandwidth Cost
Installation and set up cost**

Investment Summary:

Specification	One Time Charges
One Time Charges	Rs. 5000/-
Bandwidth Specification	Annual Recurring Charges
10 Mbps(1:1)	Rs. 1,00,000/- + taxes

Currently
~~Rs. 1,00,000/-~~ we are paying
1,60,000/- Per Annual
+ taxes See

Up time - 99.5%
Last Mile From: Bharti Network

See

Terms & Conditions:

- 1) Payment Term- Quarterly advance
- 2) Router: To be provided by World Phone Internet Services.
- 3) 30 days' advance notice will be placed before termination of the link
- 4) Ips, Support and billing will be provided by World phone.
- 5) Installation time 18 working days.

See
07/03/18

Director general See
7/18

Principal See
Satyam College of Education
C 56A/14 & 15, Sector-62,
NOIDA-201305

See
Coordinator IAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

TAX INVOICE

World Phone Internet Services Pvt. Ltd. GF-7, Ocean complex, gautam buddha nagar Noida, U.P- 201301 GST No. : 09AAACW2726N1ZY		Invoice No. PFI/2018/03/7		Dated 7 Mar 18	
		Account No.		Term of Payment Advance	
		Supplier's Ref.		Other Reference(s)	
Customer(Billing Address) Satyam College Of Education C-56 A, 14&15 Sector-62 Noida, U.P 201301		Buyer Order No. & Date			
		Despatch Document No.		Dated	
Customer (Installation Address) Satyam College Of Education C-56 A, 14&15 Sector-62 Noida, U.P 201301		Despatch through		Destination	
		Term of Delivery			
Sl.No.	Description of Goods	Rate(Rs)	Qty	Amount	
1	Bandwidth Services 10Mbps(Rs. 1,00,000/annum+tax)	2500.00 1Mb quarterly rate	10 Mbps	25000.00	
2	Installation charges	5000	1	5000.00	
	Sub Total			30000.00	
	CGST @ 9%	9.00%		2700.00	
	SGST @ 9%	9.00%		2700.00	
	Total			35400.00	
Amount Chargeable (in words)		R/O		35,400	
Rupees Thirty Five Thousand Four Hundred					

for World Phone Internet Services

Customer's Signature

Authorised Signatory

Conditions:

1. Warranty applicable as offered by the manufacturer.
2. All disputes subject to Delhi Jurisdiction.

Principal
Satya
C-56
NOIDA-201301

Signature
7/03/18

Signature
Coordinator IOAC
Satya College
C-56 A, 14 & 15, Sector-62,
Noida-201305

WORLD PHONE

Commercials

The Commercials for the proposed solution can broadly be classified under two heads, namely,

**Copper bandwidth Cost
Installation and set up cost**

Investment Summary:

Specification	One Time Charges
One Time Charges	Rs. 5000/-

Bandwidth Specification	Annual Recurring Charges
10 Mbps(1:1)	Rs. 1,00,000/- + taxes

Currently
Below, we are paying
160000/- per Annual
+ taxes

fees

Up time - 99.5%
Last Mile From: Bharti Network

07/03/18

Terms & Conditions:

- 1) Payment Term- Quarterly advance
- 2) Router: To be provided by World Phone Internet Services.
- 3) 30 days' advance notice will be placed before termination of the link
- 4) Ips, Support and billing will be provided by World phone.
- 5) Installation time 18 working days.

Director general

Principal
Satyam College of Education
C-56A/14 & 15, Sector-62,
NOIDA-201305

Coordinator
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

TAX INVOICE

World Phone Internet Services Pvt. Ltd. GF-7, Ocean complex, Gautam Buddha Nagar Noida, U.P- 201301 GST No. : 09AAACW2726N1ZY		Invoice No. PFI/2018/03/7	Dated 7 Mar 18	
		Account No.	Term of Payment Advance	
		Supplier's Ref.	Other Reference(s)	
Customer (Billing Address) Satyam College Of Education C-56 A, 14&15 Sector-62 Noida, U.P 201301		Buyer Order No. & Date		
Customer (Installation Address) Satyam College Of Education C-56 A, 14&15 Sector-62 Noida, U.P 201301		Despatch Document No.	Dated	
		Despatch through	Destination	
		Term of Delivery		
Sl.No.	Description of Goods	Rate(Rs)	Qty	Amount
1	Bandwidth Services 10Mbps(Rs. 1,00,000/annum+tax)	2500.00 1Mb quarterly rate	10 Mbps	25000.00
2	Installation charges	5000	1	5000.00
	Sub Total			30000.00
	CGST @ 9%	35400 9.00%		2700.00
	SGST @ 9%	35400 9.00%		2700.00
	Total			35400.00
Amount Chargeable (in words) ₹ 35,400/-			R/O	35,400
Rupees Thirty Five Thousand Four Hundred				

for World Phone Internet Services

Customer's Signature

Authorised Signatory

Conditions:

- Warranty applicable as offered by the manufacturer.
- All disputes subject to Delhi Jurisdiction.

Principal
Satyam College of Education
C-56 A, 14&15 Sector-62
Noida-201301

Handwritten signature and date: 7/03/18

Handwritten signature
Coordinator IOAO
Satyam College of Education
C-56 A, 14&15, Sector-62,
Noida-201305

World Phone Internet Services Pvt Ltd.
 GF - 7, OCEAN COMPLEX, NOIDA, GAUTAM BUDH NAGAR
 Uttar Pradesh-201301, State Code : 09
 GSTIN/UIN : 09AAACW2726N1ZY
 CIN : U74899DL2000PTC104421
 PAN No : AAACW2726N
Billing Address

Satyam College Of Education
 C-56A, 14 & 15 Sector 62,
 Noida
 Uttar Pradesh-201301
 Mob-8076029821



TAX INVOICE

Original for Recipient

Invoice No : BUP/2019/05/0306
 Order No : BWO/19032018/015167
 Circuit ID : 1105183408
 Invoice Date : 14/05/2019
 Due Date : 23/05/2019

Place of Supply
 C-56A, 14 & 15 Sector 62 Noida
 Uttar Pradesh-201301,
 GSTIN/UIN: Not Applicable

Prev. Balance (Rs.)	Payment Received (Rs.)	Adjustments (Rs.)	Opening Balance (Rs.)	Total Current Charges (Rs.)	Amt. Payable (Rs.)
588.88	0.00	588.88	-0.01	29,499.88	29,499.87

Serial No	Description of Goods	Quantity (in Mbps)	Rates (Rs.)	Amount (Rs.)
1	Bandwidth Services [14/05/2019 To 13/08/2019]	10	833.33	24,999.90
	Three months Advance Payment of baseline for			
	1. Invoice bill for the period 13/05/19 to 13/08/2019.			
	SGST(9%)			2,249.99
	SGST(9%)			2,249.99
	Current month Charges			29,499.88

Amount Payable in words

Rupees Twenty Nine Thousand Five Hundred Only

Please draw Cheque/Demand Draft in favour of "World Phone Internet Services Pvt. Ltd." and mail to

World Phone Internet Services Pvt. Ltd., F-1/9, Okhla Industrial Area, Phase-1, New Delhi - 110020

Tel: 91-11-43792000 Fax: 91-11-43792090, Email ID: billing@worldphone.in

HSN/SAC : 998422

Whether the tax is payable on reverse charge basis : No

Amnt - 29500
 CGST - 590
 28910

paid amount 168473 dt 14/05/19

Sudhakar General

For World Phone Internet Services Pvt. Ltd.



Conditions:

1. All disputes are subject to Delhi Jurisdiction.
2. Interest @ 18% p.a will be charged if the payment is not made within the due date.
3. If the customer does not notify any discrepancies within 15 days from the date of invoice, it will be taken as he/she found the statement correct.

Regd. Off: World Phone Internet Services Pvt. Ltd. F-1/9, Okhla Industrial Area, Phase-1 New Delhi - 110020 Tel: 91-11-43792000 Fax: 91-11-43792090

Principal *for need*
 Satyam College of Education
 C-56A 14 & 15, Sector-62,
 NOIDA-201305.

Prakash
 Coordinator IOAC
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida-201305

World Phone Internet Services Pvt Ltd.
 SF-7, OCEAN COMPLEX, NOIDA, GAUTAM BUDH NAGAR
 UttarPradesh-201301, State Code: 09
 GSTIN/UIN : 09AAACW2726N1ZY, CIN : U74899DL2000PTC104421
 PAN No : AAACW2726N
 Email : billing@worldphone.in



Billing Address
 Satyam College Of Education
 C-56A, 14 & 15 Sector 62,
 Noida
 UttarPradesh-201301
 Mob-8076029821

TAX INVOICE

Original for Recipient

Invoice No : BUP/2020/02/0206
 Order No : BWO/19032018/015167
 Circuit ID : 1105183408
 Invoice Date : 14/02/2020
 Due Date : 23/02/2020

Place of Supply
 C-56A, 14 & 15 Sector 62 Noida,
 UttarPradesh-201301,
 GSTIN/UIN: Not Applicable

Prev. Balance (Rs.)	Payment Received (Rs.)	Adjustments (Rs.)	Opening Balance (Rs.)	Total Current Charges (Rs.)	Amt. Payable (Rs.)
527.67	0.00	527.67	0.00	23,600.12	23,600.12

Serial No	Description of Goods	Quantity (In Mbps)	Rates (Rs.)	Amount (Rs.)
1	Bandwidth Services [14/02/2020 To 13/05/2020] <i>lease line three months Advance payment for</i>	10	666.67	20,000.10
				<i>And = 23600/-</i>
				<i>(TDS) 472/-</i>
			CGST(9%)	1,800.01
			SGST(9%)	1,800.01
			Current month Charges	23,600.12
Service Description : Internet Access Service				<i>23,128</i>

Amount Payable in words **Rupees Twenty Three Thousand Six Hundred Only**

Please make RTGS/NEFT to either of our below accounts :

Bank Name : Vijya Bank, A/c No : 600506211000021, IFSC Code : VIJB0006005

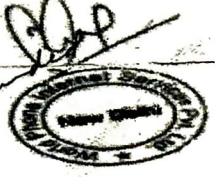
Bank Name : ICICI Bank, A/c No : 071605000751, IFSC Code : ICIC0000716

Please draw Cheque/DD in favour of "World Phone Internet Services Pvt. Ltd." and mail to our registered address mention in bottom.

HSN/SAC : 998422

Whether the tax is payable on reverse charge basis : No

For World Phone Internet Services Pvt. Ltd.



Authorised Signatory

1. Lease line bill for the period from 14.02.2020 to 13/05/2020 is due.
 Rs. 23,600/- Rupees Twenty three thousand and six hundred only is received for payment.

- Conditions:
- All disputes are subject to Delhi Jurisdiction.
 - Interest @ 18% p.a will be charged if the payment is not made within the due date.
 - If the customer does not notify any discrepancies within 15 days from the date of invoice, it will be taken as he/she found the statement correct.

Regd. Off: World Phone Internet Services Pvt. Ltd. F-1/9, Okhla Industrial Area, Phase-1 New Delhi - 110020 Tel:91-11-43792000 Fax:91-11-43792090

[Signature]
Principal
 Satyam College of Education
 C-56A, 14 & 15, Sector-62,
 Noida, 201305

[Signature]
Coordinator
 Satyam College of Education
 C-56A/14 & 15, Sector-62,
 Noida, 201305

Tax Invoice

Smart Logic IT Solutions Shop No. - 267 Ram Nagar Ghaziabad GSTIN/UIN: 09ADIFS7347B1ZW State Name : Uttar Pradesh, Code : 09 E-Mail : info@smartlogicit.com Buyer Satyam College of Education C-56 A/14&15, Sector-62, Noida Ph:0120-4082000, 4242805 State Name : Uttar Pradesh, Code : 09	Invoice No. 43 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through BY TRANSPORT Terms of Delivery ASAP	e-Way Bill No. Dated 26-Mar-2019 Mode/Terms of Payment CHEQUE/NEFT Other Reference(s) Dated Delivery Note Date Destination NOIDA
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	LENOVO DESKTOP LENOVO V530 Tower 8 th Gen Intel core i3-8100 3.9Ghz/4GB DDR4 2400/1TB/Dos/19.5" Monitor, Intel HD Graphic Card/No ODD, USB 3.0, USB 2.0 VGA, HDMI, 3 year Onsite Warranty,	8471	18 No.	24,025.43	No.		432,457.74
2	GRAPHIC CARD MAKE: Zotac, GT710 DDR3 Warranty: 1yr	8473	16 No.	3,093.22	No.		49,491.52
	CGST Output @ 9%				9%		43,375.43
	SGST Output @ 9%				9%		43,375.43
	Total		34 No.				₹ 568,700.12

Amount Chargeable (in words) E. & O.E
₹ Five Hundred Sixty Eight Thousand Seven Hundred and Twelve paise Only

HSN/SAC	Taxable Value
8471	510,300.13
8473	58,399.99
Total	568,700.12

Tax Amount (in words) : **INR Eighty Six Thousand Seven Hundred Fifty and Eighty Six paise Only**

Company's PAN : **ADIFS7347B**

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

for Smart Logic IT Solutions

Authorised Signatory

Principal *[Signature]* This is a Computer Generated Invoice *[Signature]*

Satyam College of Education
 C-56A/14 & 15, Sector-62,
 NOIDA-201305

[Signature]
 015, S
 201305

Ph. : 0120- 4100847
Mobile : 9891892294

NEW KRISTY COMPUTER

Shop No. 31, Ground Floor, Shiva Tower, Ghaziabad.

Ref. No.

Date

SALE INVOICE

M/S Satyam College of Education
Sector -62
NOIDA

Date :08.01.2010

Sl No	Particulars	Qty	Rate	Amount
1.	Pentium Computer Dual Core System Unit With Keyboard, Mouse	01	11300/-	11300.00
2	16" TFT Monitor (L G)	01	5500/-	5500.00
3.	U.P.S 600VA Microtech	01	1700/-	1700.00
			Total	18500.00

Pay.
P.K.

08-01-10

change in bill
Paid ch no- 718828 dt 03/02/2010
of Rs-18500/- from g.o.B

For New Kristy Computer

Principal
Satyam College of Education
C-56A, Phase-15, Sector-62,
NOIDA-201305

Coordinator ICAC
Satyam College of Education
C-56A/14 & 15, Sector-62,
Noida-201305

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Future IT Zone
 Mans Plaza Shop No.2A(G.F.)
 Ambadker Road, GhaziaBad
 201001-(U.P.)
 Ph.-0120-4253579
 E-Mail:-Future@itbazar.in
 GSTIN/UIN: 09AGSPA8325L1ZW
 State Name : Uttar Pradesh, Code : 09
 E-Mail : future@itbazar.in
 Buyer

Satyam College of Education
 (M)-0120-4082000
 State Name : Uttar Pradesh, Code : 09

Invoice No. GST/18-19/04490	Dated 4-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Rate	per	Disc. %	Amount
	Laptop Dell 3180 Cdc/4/128ssd/w10 3W56NH2	8471	18 %	19,915.25	no.		19,915.25
	Output CGST@9%				9 %		1,792.37
	Output SGST@9%				9 %		1,792.37
	Round Off						0.01
	Total						₹ 23,500.00

Handwritten notes:
 @Rw/13/1905/SCC
 dt 05/12/2018
 [Signature]

Amount Chargeable (in words) **Indian Rupees Twenty Three Thousand Five Hundred Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1	19,915.25	9%	1,792.37	9%	1,792.37	3,584.74
Total	19,915.25		1,792.37		1,792.37	3,584.74

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Eighty Four and Seventy Four paise Only**

Handwritten signature:
 Principal [Signature] 02/12/18

Company's PAN : AGSPA8325L

Declaration
 (1) NO WARRANTY FOR PHYSICAL DAMAGE/ BURN. (2) GOODS ONCE SOLD WILL NOT BE TAKEN BACK, (3) WARRANTY AS PER PRINCIPLE SUPPLIER AT THEIR RESPECTIVE. (4) Rs-500/- WILL BE CHARGED IF CHEQUE RETURN UNPAID.

Pre Authenticated by **for Future IT Zone**
 Authorised Signatory Name : [Signature]
 Designation :
 Issuing Signatory Name : [Signature]
 Designation :

This is a Computer Generated Invoice

Principal [Signature]
 Satyam College of Education
 56A II & III, Sect -62,
 GhaziaBad, 201001

Coordinator IQAC [Signature]
 Satyam College of Education
 56A II & III, Sect -62,
 GhaziaBad, 201001



SATYAM COLLEGE OF EDUCATION

Ref No: 0514/Office Order/SCE


15th March 2016.

OFFICE ORDER


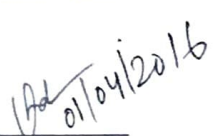
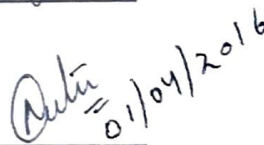
Satyam College of Education resumed its 02 years B.Ed. Course from 01st April 2016 for which the college is required computers and Laptops. Therefore, the Management has passed the order that 35 Computers and 02 Laptops from Satyam Fashion Institute transferred to Satyam College of Education with immediate effect.

Keeping in view of the above, maximum utilization of the resources, it has been decided that the students of Satyam College of Education and Satyam Fashion Institute will use the above mentioned Computers and Laptops as per the following time scheduled :-

- (a) Satyam College of Education - 10.00 a.m. to 02.00 p.m.
- (b) Satyam Fashion Institute - 02.00 p.m. to 05.00 p.m.


(P N Sharma)
Office Superintendent

Distribution.

- 1. The H.O.D (O) SCE 
01/4/2016
- 2. The Principal (SFI) 
01/04/2016
- 
01/04/2016