



Shri Manibhai Virani and Smt. Navalben Virani Science College
An Autonomous college affiliated to Saurashtra University, Rajkot

NAAC – Cycle - 3

Criterion- IV

DVV
Metric - 4.3.4

4.3.4

Institution has the following Facilities for e-content development

Bill of Media Centre Equipment

Handy come

TELERAD™
Division of Systronics (India) Ltd.
B/118-121, Supath II Complex
Near Juna Wadaj Bus Terminus
Ashram Road, Ahmedabad-380 013 (India)

☎ : 91 79 2755 7072 / 7075
☎ : 91 79 2755 2902
✉ : telsales@teleradindia.com
Web : www.teleradindia.com

Retail Invoice					
					TIN No. 24073101396
					C.S.T. No. 24573101396
The Principal Shree M & N Virani Science College			Invoice No.	2101110173	
Yogidham Gurukul Campus, Nr. Water Tank, Opp. Central School Kalawad Road Rajkot-GUJARAT-360005			Date	28/03/2012	
			Cust. Order No.	VSC/Store/Comp	
Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
1	Wise Card SE - 64 SXS	SE - 64 Express Card	1.00	33,333.00	33,333.00
2	EW 100 ENG G3	ENG SET CARRYING	1.00	40,952.00	40,952.00
3	Soft case, EX -3	CASE XDCAM EX	1.00	6,957.00	6,957.00
4	PMW-EX1R	Camcorder Sr#No, 212310	1.00	293,913.00	293,913.00
Challan No. 180			Challan Date	28/03/2012	Gross Amount
Mode of Dispatch			COURIER		375,155.00
				VAT @ 4.00%	2,971.40
				Add. VAT @ 1.00%	742.85
				VAT @ 12.50%	37,608.76
				Add. VAT @ 2.50%	7,521.76
(Rs. Four Lac Twenty Four Thousand Only)					
				Round Off	0.23
				Net Amount	424,000.00
TERMS & CONDITIONS					
(1) Interest @22% p.a. will be charged for payment after due date.					
(2) We check and pack the goods carefully before despatch.					
(3) Any complaint as to quality, damage etc. must be made within 7 days of the receipt of goods.					
(4) Goods shall remain the property of the supplier until payment in full has been made. The supplier reserves the right to enter the purchaser's premises.					
(5) All disputes are subject to Ahmedabad Jurisdiction only.					
(6) We are not responsible for damage or loss resulting after delivery at destination.					
				for SYSTRONICS (INDIA) LIMITED TELERAD DIVISION	
				<i>Vadd</i> Authorized Signatory	

Regd. Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,
Ashram Road, Ahmedabad-380 013. (India)

Broadcast Solution Company

Branches at : Bengaluru, Bhopal, Chennai, Hyderabad, Kolkata, Mumbai, New Delhi, Thiruvananthapuram



Shri Manibhai Virani and Smt. Navalben Virani Science College

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NAAC – Cycle - 3

Criterion- IV

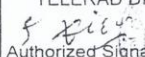
DVV

Metric - 4.3.4

Division of Systronics (India) Ltd.
B/118-121, Supath II Complex
Near Juna Wadaj Bus Terminus
Ashram Road, Ahmedabad-380 013 (India)

Phone : 91 79 2755 7072 / 7075
Fax : 91 79 2755 2902
Email : telsales@teleradindia.com
Web : www.teleradindia.com

Indent No. - 2297 1 Nos Received

Retail Invoice					
TIN No. 24073101396			C.S.T. No. 24573101396		
Customer Name & Address :		Consignee Name & Address :		Invoice No.	2101120230
Shree M & N Virani Science College		Shree M & N Virani Science College		Date	04/02/2013
Yogidham Gurukul Campus, Nr. Water Tank, Opp. Central School Kalawad Road Rajkot-Gujarat-360005		Yogidham Gurukul Campus, Nr. Water Tank, Opp. Central School Kalawad Road Rajkot-Gujarat-360005		Cust. Order No.	Verbal
Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
01	504HD, 546 GBK	Manfrotto Midi Twin System-GS Tripod, Max Capacity: 7.5Kgs	1.00	50,869.56	50,869.56
Challan No. 246			Challan Date	04/02/2013	Gross Amount
Mode of Dispatch			COURIER		50,869.56
				VAT @ 12.50%	6,358.70
				Add. VAT @ 2.50%	1,271.74
(Rs. Fifty Eight Thousand Five Hundred Only)					
				Net Amount	58,500.00
TERMS & CONDITIONS (1) Interest @22% p.a. will be charged for payment after due date. (2) We check and pack the goods carefully before despatch. (3) Any complaint as to quality, damage etc. must be made within 7 days of the receipt of goods. (4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED". (5) All disputes are subject to Ahmedabad Jurisdiction only. (6) We are not responsible for damage or loss resulting after delivery at destination.					
				for SYSTRONICS(INDIA) LIMITED TELERAD DIVISION  Authorized Signatory	

Regd. Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,
Ashram Road, Ahmedabad-380 013. (India)

Broadcast Solution Company

Branches at : Bengaluru, Bhopal, Chennai, Hyderabad, Kolkata, Mumbai, New Delhi, Thiruvananthapuram

8-2-12



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NAAC – Cycle - 3

Criterion- IV

DVV

Metric - 4.3.4

TELERAD™
 Division of Systronics (India) Ltd.
 B/118-121, Supath II Complex
 Near Juna Wadaj Bus Terminus
 Ashram Road, Ahmedabad-380 013 (India)

Tel : 91 79 2755 7072 / 7075
 Fax : 91 79 2755 2902
 Email : telsales@teleradindia.com
 Web : www.teleradindia.com

Retail Invoice					
TIN No. 24073101396			C.S.T. No. 24573101396		
Customer Name & Address :		Consignee Name & Address :		Invoice No.	2101120222
Shree M & N Virani Science College		Shree M & N Virani Science College		Date	25/01/2013
Yogidham Gurukul Campus, Nr. Water Tank, Opp. Central SchoolKalawad Road Rajkot-Gujarat-360005		Yogidham Gurukul Campus, Nr. Water Tank, Opp. Central SchoolKalawad Road Rajkot-Gujarat-360005		Cust. Order No.	Verbal
Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
01	Wise Card SE - 64 SXS	SE - 64 Express Card Sr. No. 14225210141	1.00	30,476.19	30,476.19
Challan No. 237			Challan Date	25/01/2013	Gross Amount
Mode of Dispatch COURIER					30,476.19
			VAT @ 4.00%		1,219.05
			Add. VAT @ 1.00%		304.76
(Rs. Thirty Two Thousand Only)			Net Amount		32,000.00
TERMS & CONDITIONS (1) Interest @22% p.a. will be charged for paymet after due date. (2) We check and pack the goods carefully before despatch (3) Any complaint as to quality, damage etc. must be made with in 7 days of the receipt of goods. (4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED". (5) All disputes are subject to Ahmedabad Jurisdiction only. (6) We are not responsible for damage or loss resulting after delivery at destination.					
			for SYSTRONICS (INDIA) LIMITED TELERAD DIVISION Authorized Signatory		

Regd. Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,
 Ashram Road, Ahmedabad-380 013. (India)

Jeran
 28-1-13

Broadcast Solution Company

Branches at : Bengaluru, Bhopal, Chennai, Hyderabad, Koikata, Mumbai, New Delhi, Thiruvananthapuram



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NAAC – Cycle - 3

Criterion- IV

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Metric - 4.3.4

TAX INVOICE SALES

(ORIGINAL FOR RECIPIENT)

PARADISE TECHNOLOGIES 117, SUNLIGHT PLAZA COMPLEX, NEAR BALAK HANUMAN TEMPLE, PEDAK ROAD, RAJKOT MO.: 9909604504, 9588642963 GSTIN/UIN: 24AYBPM5177F1ZH E-Mail : paradiserjt@gmail.com		Invoice No. 116	Dated 26-Jul-2017
Buyer M & N VIRANI SCIENCE COLLEGE KALAVAD ROAD RAJKOT Gujarat, Code : 24		Delivery Note 3 YEAR WARRANTY	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 5998	Dated 26-Jul-2017
		Despatch Document No.	Delivery Note Date 26-Jul-2017
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	HDD 4TB SEAGATE BACKUP PLUS Batch : NA7HH3BW			1 QTY 1 QTY	9,100.00	QTY	9,100.00
						9 %	819.00
						9 %	819.00
				Total			₹ 10,738.00

Paid
ch. no. 000041
ch. dt. 8/1/17
HDFC

Amount Chargeable (in words)
INR Ten Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	State Tax	
		Rate	Amount
	9,100.00	9%	819.00
Total	9,100.00		819.00

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

22506

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

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 50200019271651
 Branch & IFS Code : RANCHHODNAGAR & HDFC0001697

Customer's Seal and Signature

for PARADISE TECHNOLOGIES



This is a Computer Generated Invoice



Shri Manibhai Virani and Smt. Navalben Virani Science College

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NAAC – Cycle - 3

Criterion- IV

DVV

Metric - 4.3.4

TAX INVOICE SALES

(ORIGINAL FOR RECIPIENT)

PARADISE TECHNOLOGIES
 7, SUNLIGHT PLAZA COMPLEX,
 NEAR BALAK HANUMAN TEMPLE,
 PEDAK ROAD, RAJKOT
 MO. : 9909604504, 9586642963
 GSTIN/UIN: 24AYBPM5177F1ZH
 State Name : Gujarat, Code : 24
 E-Mail : paradiserjt@gmail.com
 Buyer
M & N VIRANI SCIENCE COLLEGE
 KALAVAD ROAD
 RAJKOT
 State Name : Gujarat, Code : 24

Invoice No. T-340	Dated 10-Nov-2017
Delivery Note	Mode/Terms of Payment
2 YEAR WARRANTY	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 6851	Dated 10-Nov-2017
Despatch Document No.	Delivery Note Date 10-Nov-2017
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	HDD 1TB SATA SEAGATE Batch : Z9ALKRGL <i>Hard disk drive</i>	8471		1 QTY 1 QTY	2,754.23	QTY		2,754.23
							9 %	247.88
							9 %	247.88
								0.01
								CGST 9 %
								SGST 9 %
								ROUND OFF
								Total
				1 QTY				₹ 3,250.00

Paid
 ch. no. 000289
 ch. dt. 23/11/17
 HDFC

Amount Chargeable (in words)

INR Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,754.23	9%	247.88	9%	247.88	495.76
Total	2,754.23		247.88		247.88	495.76

Tax Amount (in words) : **INR Four Hundred Ninety Five and Seventy Six paise Only**

Declaration

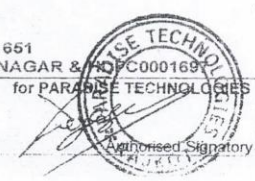
(1) The goods once sold will not be taken back. (2) Interest @24 % p.a. will be charged if payment is not cleared within 15 days from the bill date. (3) Cheque Return charges will be Rs. 300 Per cheque. (4) Warranty is as per Company's Terms. (5) Warranty will not be available without Invoice. (6) Replacement Freight Charges will be extra. (7) No warranty on Physical damage, temper, fire, shortage of goods. (8) We are not responsible for any kind of backup, softwares or virus related problem.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC**
 A/c No. : **50200019271651**
 Branch & IFS Code : **RANCHHODNAGAR & HDFC0001699**
 for **PARADISE TECHNOLOGIES**

3900



SUBJECT TO RAJKOT JURISDICTION



Shri Manibhai Virani and Smt. Navalben Virani Science College

An Autonomous college affiliated to Saurashtra University, Rajkot

NAAC - Cycle - 3

Criterion- IV

DVV
Metric - 4.3.4

RETAIL INVOICE SALES

(ORIGINAL FOR RECIPIENT)

PARADISE TECHNOLOGIES
117, SUNLIGHT PLAZA COMPLEX,
NEAR BALAKHANUMAN TEMPLE,
PEDAK ROAD, RAJKOT
MO. : 9909604504, 9586642963
GSTIN/UIN : 24AYBPM5177F1ZH
State Name : Gujarat, Code : 24
Contact : 9909604504
E-Mail : paradisert@gmail.com
Buyer
M & N VIRANI SCIENCE COLLEGE
KALAVAD ROAD, RAJKOT
State Name : Gujarat, Code : 24

Invoice No. Dated
R/91 **17-Jul-2018**
Delivery Note Mode/Terms of Payment
3 YEAR WARRANTY
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
7678 **17-Jul-2018**
Despatch Document No. Delivery Note Date
17-Jul-2018
Despatched through Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD 4TB SATA SEAGATE SKYHAWK Batch : ZDH3LVVL	8471	1 QTY 1 QTY	7,118.64	QTY		7,118.64
						CGST 9 %	640.68
						SGST 9 %	640.68

Amount Chargeable (in words) **Total 1 QTY ₹ 8,400.00**
INR Eight Thousand Four Hundred Only
E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	7,118.64	9%	640.68	9%	640.68	1,281.36
Total	7,118.64		640.68		640.68	1,281.36

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty One and Thirty Six paise 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

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **50200019271651**
Branch & IFS Code: **RANCHHODNAGAR & HDFC0007697**
for **PARADISE TECHNOLOGIES**



SUBJECT TO RAJKOT JURISDICTION



Shri Manibhai Virani and Smt. Navalben Virani Science College

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NAAC - Cycle - 3

Criterion- IV

DVV

Metric - 4.3.4

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

micro access Micro Access Pvt.Ltd. " Dhruva House", 3rd Floor Rashtriya Shala Main Road, Off. Dr. Yagnik Road Rajkot Ph No: (0281) 2463837, 2482191 Fax No: (0281) 2482192 GSTIN/UIN: 24AAECM0754G1ZR State Name : Gujarat, Code : 24 CIN: U72900GJ2000PTC038635	Invoice No. 990118 - 191	Dated 31-Jul-2018
	Delivery Note DIRECT DISPATCH	Mode/Terms of Payment
Consignee Sarvoday Kelavani Samaj Yogidham Gurukul Kalwad Road Rajkot State Name : Gujarat, Code : 24	Supplier's Ref. 	Other Reference(s)
Buyer (if other than consignee) Sarvoday Kelavani Samaj Yogidham Gurukul Kalwad Road Rajkot State Name : Gujarat, Code : 24	Buyer's Order No. SKS/STORES/DESKTOP/06	Dated 3-Jul-2018
	Dispatch Document No.	Delivery Note Date 31-Jul-2018
	Despatched through	Destination
	Terms of Delivery RAJKOT	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Desktop Hp 280G3 MT 4ZU75PA Batch : INA829QKZV * Batch : INA829QKZT Batch : INA829QKZS Batch : INA829QKZR Batch : INA829QKZQ INTEL CORE I5-7500 PROCESSOR 8GB DDR4 RAM/ 1TB HARD DISK/ DVD WRITER/ DOS/ 5 YEAR ONSITE WARRANTY	84713010	18 %	5 Nos.	34,322.02	Nos.		1,71,610.10
2	19.5" Hp Led V202B X2N37A7 Batch : 3CQ8170Z5B * Batch : 3CQ8170FQY Batch : 3CQ8170FQV Batch : 3CQ8170FQL Batch : 3CQ8170FQC 5 YEAR ONSITE WARRANTY	8528	18 %	5 Nos.	0.01	Nos.		0.05
								1,71,610.15
								15,444.91
								15,444.91
								0.03
CGST								
SGST								
Round Off								
Total								10 Nos.
								Rs. 2,02,500.00

* The highlighted PC is being allocated to the media centre of SMNVSC.

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,71,610.15	9%	15,444.91	9%	15,444.91	30,889.82
Total: 1,71,610.15		15,444.91		15,444.91	30,889.82

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : AAECM0754G

Declaration
 1. Interest @ 24% p.a. will be changed from the due date
 2. All Payments to be made to MICRO ACCESS PVT. LTD.
 Payable at Rajkot. 3. Goods Once sold will not be taken back. 4. Warranty Applicable as per the manufacturer's terms. 5. NO Softwares Loaded Unless Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.

Company's Bank Details
 Bank Name : HDFC BANK LTD.
 A/c No. : 06618020000473
 Branch & IFS Code : Bhaktinagar Circle & HDFC0000661
 for Micro Access Pvt.Ltd.





Shri Manibhai Virani and Smt. Navalben Virani Science College
An Autonomous college affiliated to Saurashtra University, Rajkot

NAAC – Cycle - 3

Criterion- IV

DVV
Metric - 4.3.4

GROWEL INFO TECH

302-303, Shilp Tower, Godown Road, Nr. Tagore Road, Rajkot - 360 002. Phone : 0281 - 2465247 Tele/Fax : 0281- 6641251
e-mail : sales@growelinfotech.com / growelinfotech@gmail.com Web : www.growelinfotech.com

DEBIT / CASH		RETAIL INVOICE					ORIGIN.
To, SHREE M & N VIRANI SCIENCE COLLEGE YOGIDHAM, GURUKUL CAMPUS, NEAR WATER TANK, KALAWAD ROAD RAJKOT 360005 Ph. No: 2562681 Party's GST No:			Invoice No: RI 4 Date: 03/04/2018		Prch Order No. Prch Order Date: D.C. No. : 03 Date: 03/04/2018 Payment Terms:		
Sr.	Particulars	HSN Code	Quantity	Rate	GST%	Amount	
1	PRINTER CANON LBP 2900B SR.NO:NMBA036777	8443	1	9825.00	18.00	8,326.7	
<i>WARRANTY: ...Q.I.. YEAR/MONTH</i>							
Against Form : 0.00			1	Sub Total		8,326	
Bank Details: IDBI BANK A/C No: 119102000016162 IFSC CODE: IBKL0000119 BRANCH: YAGNIK ROAD, RAJKOT			Sub Total 8,326 SGST 749 CGST 749				
GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST	
GST @ 18.00	8326.27	9.00	749.36	9.00	749.36	1498.72	
Round Off							
Grand Total						9,825.	
Total :						1498.72	
Rs. Nine thousand eight hundred twenty five only. Company's Tin GST No: 24AACFG5260C12Y Company's PAN No : AACFG5260C							
TERMS: 1. Subject to RAJKOT Jurisdiction. F. & O.E. 2. Warranty : Subject to Respective manufacturer's rules. 3. Our responsibility ceases as soon as goods leave our premises. 4. Interest to be charged @ 24% if payment is not made by due date. 5. No Operating System, Application software supplied are without software only. 6. Software installation is not our responsibility or any other liability.						For, GROWEL INFOTECH AN ISO 9001:2008 CERTIFIED Authorised Signatory	
Receiver's Signature _____							

hp **DELL** **Panasonic** **RICOH** **BENQ** **Canon** **SONY** **EPSON** **HITACHI**



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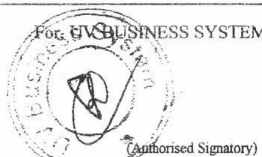
Metric - 4.3.4



॥ श्री नाथजी स्वामी ॥

UV Business System

Shop No.6, Akash Complex, 16/2 Bhaktinagar Station Plot, Nr. Dr. Dayabhai Clinic, Rajkot. Tel/Fax. 0281-2468666, Ph. 94264 51234, 98250 95759 email : uv.business7@gmail.com

Debit Memo		TAX INVOICE				Original				
M/s. : SHREE M. & N. VIRANI SCIENCE COLLEGE "YOGIDHAM GURUKUL", KALAVAD ROAD, RAJKOT, RAJKOT - 360005 Place of Supply : Gujarat Mobile : 9879512797						Invoice No. : GT/135 Date : 22/08/2017 Sales Person : KRUNAL P. O. No. : CHALLAN NO-406 Transport : By Hand Delivery L. R. No. :				
Sr.	Product Name	HSN/SAC Code	Qty	Rate	Taxable Amount	GST %	Tax Amount (Rs.)		Net Amount (Rs.)	
1	CLASS ON PORTABLE PA SYSTEM SR.NO.CE35120720 (247.6) UNIT WARRANTY 1 YEAR BETTARY WARRANTY 6 MONTH <i>Speaker</i> <i>Model - CF-35</i>	8518	1	6000.00	6000.00	18.0	540.00	540.00	7080.00	
					Total		6000.00	540.00	540.00	7080.00
Total GST : One Thousand Eighty Only						Courier Charge 0.00				
Bill Amount : Seven Thousand Eighty Only						Grand Total 7,080.00				
Bank Name : ALLAHABAD BANK, 150 RING ROAD Bank A/c. No. : 50033710169 RTGS/IFSC Code : ALLA0212432						GST Summary : SGST Rs. 540.00 CGST Rs. 540.00 IGST Rs. 0.00 Total GST Rs. 1080.00				
Note :										
Terms & Condition : 1. Goods once sold will not be taken back. 2. Interest @18% p.a. will be charged if payment is not made within due date. 3. Our risk and responsibility ceases as soon as the goods leave our premises. 4. Subject to Rajkot Jurisdiction. OUR GSTIN No.: 24AKKPG8016G1ZC						 Received By: _____ (Authorized Signatory)				

FOR ACCOUNT RELATED QUERIES PLS CONTACT : +91 84880 44442

THANK YOU FOR SHOPPING WITH US...

M-902, ICB Flora, Near Vodafone Tower, Near Gota Cross Road, SG Highway, Ahmedabad.

RICOH
imagine. change.



Business Solutions

TATA sky