COMPUTERS

Sr.No	Company	RUSA/College	Location	Conditon	Date of Purchase	Student/Administrative Purpose/Department	
1	Lenovo	SMC/RUSA/2017-18/comp:-01	Computer Lab	Working	07-08-17	student	
2	Lenovo	SMC/RUSA/2017-18/comp:-02	Computer Lab	Working	07-08-17	student	
3	Lenovo	SMC/RUSA/2017-18/comp:-03	Computer Lab	Working	07-08-17	student	
4	Lenovo	SMC/RUSA/2017-18/comp:-04	Office -I	working	07-08-17	Adminstrative Purpose	mng
5	Lenovo	SMC/RUSA/2017-18/comp:-05	Computer Lab	Working	07-08-17	student	
6	Lenovo	SMC/RUSA/2017-18/comp:-06	Exam	Working	07-08-17	Adminstrative Purpose	rg
7	Lenovo	SMC/RUSA/2017-18/comp:-07	Computer Lab	Working	07-08-17	student	
8	Lenovo	SMC/RUSA/2017-18/comp:-08	Computer Lab	Working	07-08-17	student	
9	Lenovo	SMC/RUSA/2017-18/comp:-09	Computer Lab	Working	07-08-17	student	
10	Lenovo	SMC/RUSA/2017-18/comp:-10	English Lab	Working	07-08-17	student	
11	Lenovo	SMC/RUSA/2017-18/comp:-11	Library	Working	07-08-17	student	
12	Lenovo	SMC/RUSA/2017-18/comp:-14	Ramdas Sir	Working	07-08-17	Adminstrative Purpose	RS
13	Lenovo	SMC/RUSA/2017-18/comp:-16	Library	Working	07-11-17	Adminstrative Purpose	lib
14	Lenovo	SMC/RUSA/2017-18/comp:-17	Pricipal Cabin	Working	07-11-17	Adminstrative Purpose	Prin
15	Lenovo	SMC/RUSA/2017-18/comp:-18	Gymkhana	Working	07-11-17	Department Sports	sl
16	Lenovo	SMC/RUSA/2017-18/comp:-19	Staffroom	Working	07-11-17	Department English	vp
17	Lenovo	SMC/RUSA/2017-18/comp:-20	Staffroom	Working	07-11-17	Department Marathi	ha
18	Lenovo	SMC/RUSA/2017-18/comp:-21	Staffroom	Working	07-11-17	Department Hindi	rc
19	Lenovo	SMC/RUSA/2017-18/comp:-22	Staffroom	Working	07-11-17	Department Konkani	pc
20	Lenovo	SMC/RUSA/2017-18/comp:-24	Staffroom	Working	07-11-17	Department History	dd
21	Lenovo	SMC/RUSA/2017-18/comp:-25	Staffroom	Working	07-11-17	Department Geography	cph
22	Lenovo	SMC/RUSA/2017-18/comp:-26	Staffroom	Working	07-11-17	Department Commerce	sn
23	Lenovo	SMC/RUSA/2017-18/comp:-04	Computer Lab	Working	07-11-17	student	
24	Lenovo	SMC/RUSA/2017-18/comp:-28	Office	Working	07-11-17	Adminstrative Purpose	Acc
25	Lenovo	College	Computer Lab	Working	08-08-19	student	
26	Lenovo	College	Computer Lab	Working	08-08-19	student	
27	Lenovo	College	Computer Lab	Working	08-08-19	student	
28	Lenovo	College	Office	Working		Adminstrative Purpose	JNK
29	Lenovo	College	Geography	Working	08-08-19	Student	

30	Lenovo	College	Geography	Working	08-08-19	Student	
31	Lenovo	College	Geography	Working	08-08-19	Student	
32	Lenovo	College	Office	Working	08-08-19	Adminstrative Purpose	SB
33	Lenovo	College	Office-I	Working	08-08-19	Adminstrative Purpose	ad
34	Lenovo	College	Office	Working	08-08-19	Adminstrative Purpose	PP
35	Dell	College	Office-I	Working	11-11-21	Adminstrative Purpose	rd

Description	Qnty
For Department	8
For Computer Lab	11
For Language Lab	1
For Administrative Purpose	11
Library Student	1
Library Staff	1
Geo Lab	3

Description	Qnty
Total Computers for students Use	16
Total Working Computer	35

28/3/22

DPM's

SHREE MALLIKARJUN

&

Shri. Chetan Manju Desai College,

Delem, Canacona-Goa.

Laptop

Sr.No	Brand	Location	Date of Purchase	Qnty
1	ASUS	Library	28-08-15	1
2	Lenovo	Exam Section	29-10-21	1
3	Lenovo	Office	19-03-14	1
4	Lenovo	Spare	07-12-18	1

Total = 4

Scanner

Sr.No	Location	Date of Purchase	Condition
1	Store room	18/05/13	Not Working

Total = 0

28/5/2022

MALLIKARJUN &

DPM's
SHREE MALLIKARJUN
&
Shri. Chetan Manju Desai College,
Delem, Canacona-Goa.

CCTV

Camera Number	RUSA/College	Location	Date of Purchase	Condition
1	RUSA	Chemistry Lab	24-11-17	Working
2	RUSA	Staff Room	24-11-17	Working
3	RUSA	Botany Lab	24-11-17	Working
4	RUSA	Zoology Lab	24-11-17	Working
5	RUSA	604	24-11-17	Working
6	RUSA	New Building Ground	24-11-17	Working
7	RUSA	English lab	24-11-17	Working
8	RUSA	English lab Passage	24-11-17	Working
9	RUSA	402	24-11-17	Working
10	RUSA	DPM Office	24-11-17	Working
11	RUSA	Library	24-11-17	Working
12	RUSA	Library	24-11-17	Working
13	RUSA	102	24-11-17	Working
14	RUSA	101	24-11-17	Working
15	RUSA	Passage 101	24-11-17	Working
16	RUSA	Principal Passage	24-11-17	Working
17	RUSA	Canteen	24-11-17	Working
18	RUSA	804	24-11-17	Working
19	RUSA	2nd Floor Passage	24-11-17	Working
20	RUSA	802	24-11-17	Working
21	RUSA	803	24-11-17	Working
22	RUSA	801	24-11-17	Working
23	RUSA	704	24-11-17	Working
24	RUSA	1st floor Passage	24-11-17	Working
25	RUSA	702	24-11-17	Working
26	RUSA	703	24-11-17	Working
27	RUSA	701	24-11-17	Working
28	RUSA	207	24-11-17	Working
29	RUSA	Science Staff	24-11-17	Working
30	RUSA	206	24-11-17	Working
31	RUSA	Computer Lab	24-11-17	Working
32	College	Computer Lab	09-02-13	Working
33	College	Auditorium	09-02-13	Working
34	College	Auditorium Passage	21-02-15	Working
35	College	Geography Lab	21-02-15	Working
36	College	Seminar Hall	19-10-19	Working
37	College	Principal Cabin	18-05-20	Working
38	College	Office	18-05-20	Working
39	College	Gymkhana	18-05-20	Working

2/8/5/2022

40	College	Gymkhana passage	18-05-20	Working
41	College	Parking	18-05-20	Working
42	College	Office-2	18-05-20	Working
43	College	Staff Passage	18-05-20	Working
44	College	404	18-05-20	Working
45	College	406	18-05-20	Working

Total = 45

28/5/2012

Annexture I

Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
&
Shri. Chetan Manju Desai College,
Delem, Canacona Goa.

Printer

Sr. No	Location	Condition	Date of Purchase	Qnty
1	Office I	Working	08-08-19	1
2	HC	Working	20/09/14	1
3	Library	Working	19/10/11	1
4	Principal	Working	18/05/15	1
5	Sports	Working	16/08/11	1
6	Manuja Madam	Working	16/08/11	1
7	Examination	Working	27/9/2018	1
8	Accountant	Working	16/08/11	1

Total = 8

DPM's

SHREE MALLIKARJUN

&

Shri. Chetan Manju Desai College,

Delem, Canacona-Goa.

Router

Sr.No	Company	Qnty	Location
1	Tenda	1	Principal Office
2	Dell	1	Office I
3	Tenda	1	IT Lab
4	Tenda	1	Library
5	Tenda	2	Staff room
6	Tenda	1	Auditorium
7	Tenda	1	Exam Section
8	Tenda	1	Geography Lab
9	Tenda	1	Office 2
		10	

Total = 10

Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
&
Shri. Chetan Manju Desai College,
Delem, Canacona Goa.
LCD

Sr.No	Brand	Room	Number on Item	Date of Purchase	Condition	Rusa /College/ UGC	Qnty
1	Hitachi	101	SMC/RUSA/2017-18/LCD-12	09-08-19	Working	College	1
2	Benq	102	SMC/RUSA/2017-18/LCD-09	08-04-14	Working	Rusa	1
3	Dell	701	SMC/RUSA/2017-18/LCD-01	07-11-17	Working	Rusa	1
4	Dell	704	SMC/RUSA/2017-18/LCD-02	07-11-17	Working	Rusa	1
5	Dell	206	SMC/RUSA/2017-18/LCD-03	07-11-17	Working	Rusa	1
6	Dell	802	SMC/RUSA/2017-18/LCD-05	07-11-17	Working	Rusa	1
7	Dell	804	SMC/RUSA/2017-18/LCD-07	07-11-17	Working	Rusa	1
8	Benq	Auditorium	SMC/RUSA/2017-18/LCD-08	07-04-14	Working	Rusa	1
9	Benq	Geography	SMC/2019-20/LCD-05	09-08-19	Working	College	1
10	Dell	IT Classroom	SMC/RUSA/2017-18/LCD-06	07-11-17	Working	Rusa	1
11	Benq	Principal Cabin	SMC/RUSA/2017-18/LCD-10	26-02-11	Working	Rusa	1

Total = 11

9/8/2022

CAMPUS

TAX INVOICE

ORIGINAL FOR RECIPIENT

Company's name and full address with contact details	Name & Address of the Buyer (Bill to):-	Name & Address of the Consignee (Ship to):-
Campus EAI India Pvt Ltd D-5, Infocity II, Sector 33, Gurugram -122001 Contact Detail - 0124 419 8131 CIN:-U80902DL2005PTC135755 GSTIN: 06AACCC5852H1ZQ PAN: AACCC5852H	DPM's Shree Mallikarjun College of Arts & Commerce, Delem , Canacona Dr. Manoj S. Kamat Delem-Canacona, Goa Goa GSTIN NA TAN - BLRS17683B	DPM's Shree Mallikarjun College of Arts & Commerce, Delem , Canacona Dr. Manoj S. Kamat Delem-Canacona, Goa Goa GSTIN NA TAN - BLRS17683B
Invoice No.: CEAI/21-22/38 Invoice Date: 27-Dec-21 Place of supply : Goa State Code: 30	Due Date :- 25-Feb-22	WO :- ACAD-II/IAIMS/29/DHE/2019//487 Date :- 30-Jun-20

S. No.	Item Code	HSN/ SAC	Description	Gross Value	Discount (%)	Transaction Value	IGST Rate (%)	IGST AMOUNT	CGST Rate (%)	CGST AMOUNT	SGST / UGST Rate (%)	SGST / UGST AMOUNT
1		99831	Installation & Support of Integrated Academic Information Management System (IAIMS) INR 191 (Per Student Per Year) X 565 (Student Count) X 50% (End of Even Semester)	₹ 53,957		₹ 53,957	18%	₹ 9,712				
					TOTAL	₹ 53,957		₹ 9,712	-	₹ 0	-	₹ 0

Remarks (If any):		Total Value	₹ 53,957
		IGST Total	₹ 9,712
		CGST Total	₹ 0
Total GST amount in:	₹ 9,712.00	SGST / UGST Total	₹ 0
		Round off	₹ 0
Total GST amount in words:	Rupees Nine Thousand Seven Hundred Twelve Only	**Grand Total**	₹ 63,669
Total Invoice amount in words:	Rupees Sixty Three Thousand Six Hundred Sixty Nine Only		

Tax is payable under reverse charge:- **No**

"The Supply is meant for Export on payment of IGST" or "The supply is meant for export under Bond or Letter of Undertaking without payment of IGST."

Campus EAI India Pvt Ltd.

Wire Transfer- Campus EAI India Pvt Ltd, CITI Bank A/c No -0005578248, IFSC Code- CITI0000014

This is computer generated invoice does not required any signature

SHRI CHETAN MANJU DESAI COLLEGE

24/5

PRINCIPAL
Shri. Chetan Manju Desai College
Canacona, Goa

Jio Plan & Bill

Tel. No. 0832-2633422/453 Dnyan Prabodhini Mandal's Fax No. 0832-2633433

SHREE MALLIKARJUN COLLEGE OF ARTS & COMMERCE

DELEM - CANACONA, GOA 403702

Accredited by NAAC with Grade 'B' (CGPA Score 2.81 on a 4 Point Scale)

Email ID: shreemallikarjuncollege@gmail.com Website: shreemallikarjuncollege.in

16/07/2018

To

Reliance Jio Infocomm Ltd.

Sub: JioNet WiFi usage beyond complimentary 20MB/day/student

Dear Sir,

DPM's Shree Mallikarjun College of Arts & Commerce, Delem, Canacona-Goa is thankful to Jio for providing Jio Digital Campus solution, which has enabled our user community of students, staff and faculty, to gain access to superior knowledge and become competitive globally by exposing them to 'Digital Life'.

We are looking at extending the current JioNet Wi-Fi offering beyond the complimentary 20MB/day to 1 GB/Day/user for our 100 members of our user community and we are willing to pay for our users per month for the same post commercial plans become available and subject to our satisfaction.

We would really appreciate if you can share details of JioNet Wi-Fi offering at the earliest.

Thanking You,

DELEM CANACONA GOA

Principal

Dr. F. M. Nadaf

Jio recharge.

Monthly Jio Recharge

BABA TELECOM

Mobiles & Home Appliances

GST INVOICE

Invoice No.: RT0000227

Date : 06/10/2020

DR. MANOJ S. KAMAT

D...M

...GOA

Ph No.: 8806929248

GSTIN :

SNo	ITEM DESCRIPTION		QTY	RATE	GST%	AMOUNT
1.	JIO 0000000001	JIO TOPUP CYBER	2399	1.00	18.00	2399.00

BF 66 6/10

CASH P...

GST 2033 06*9+9%=182.97SGST+182.97CGST

DISCOUNT 0.00

TOTAL ITEM 1 TOTAL QTY 2399

Inclusive of All Taxes

SUB TOTAL 2033.06

GST AMOUNT 365.94

GRAND TOTAL 2399.00

Amount in Words: Rs. Two Thousand Three Hundred Ninety Nine Only

Terms & Conditions

Goods one sold will not be taken back or exchanged.

All Mobile Handsets are with bill & one year Repair warranty.

Battery & Chargers carry 6 month warranty.

Warranty Claims should be claimed at Authorised Service centre only by the Customer

Please check product before signing the same.

BABA TELECOM

For BABA TELECOM

Near Primary Health Centre, Shelter, Canacona, Goa

GSTIN : 30AGRPK7262R1ZO

Kenkre Trade Centre, Near Primary Health Centre, Shelter, Canacona, Goa - 403 702

E-mail : babatelecomgoa@gmail.com Cell : 9673770008 Tel. : 0832-2645121

... & COMMERCE

CANACONA - GOA

4.3.1

SHREE MALLIKARJUN & SHRI CHETAN MANJU DESAI COLLEGE

FLASHCOM NETWORK PVT. LTD.

Shop No 6 & 37, Midas Touch Bldg, Opp. District Court,
Near Old Market
Margao Goa 403601
India
GSTIN 30AADCF2451N1ZT

TAX INVOICE

Invoice No.	: FLASH/RD/014943	Place Of Supply	: Goa (30)
Invoice Date	: 30/12/2021		
Terms	: Due on Receipt		
Due Date	: 30/12/2021		

Bill To

Shree Mallikarjun & Shri Chetan Manju Desai College (Office)
Delem Canacona Goa
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Monthly Charges Package renewed on 07-12-2021	998422	1.00	1,999.00	9%	152.47	9%	152.47	1,999.00

Ie 14-15

Total In Words Pg — 14-15
Rupees One Thousand Nine Hundred Ninety-Nine Only

Whether the tax is payable on Reverse Charges basis : No

Thanks for your business.

Sub Total (Tax Inclusive)	1,999.00
CGST9 (9%)	152.47
SGST9 (9%)	152.47
Total	**₹1,999.00**
Balance Due	**₹1,999.00**

FLASHCOM NETWORK PVT. LTD. MARGAO GOA

Authorized Signature

SHREE MALLIKARJUN & SHRI CHETAN MANJU DESAI COLLEGE

PRINCIPAL
Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
&
Shri. Chetan Manju Desai College
Delem-Canacona, Goa 403702

Benas

FLASHCOM NETWORK PVT. LTD.

Shop No 6 & 37, Midas Touch Bldg, Opp. District Court,
Near Old Market
Margao Goa 403601
India
GSTIN 30AADCF2451N1ZT

TAX INVOICE

Invoice No.	: FLASH/RD/014282	Place Of Supply	: Goa (30)
Invoice Date	: 07/12/2021		
Terms	: Due on Receipt		
Due Date	: 07/12/2021		

Bill To

Shree Mallikarjun & Shri Chetan Manju Desai College (Liabrary)
Delem Canacona Goa
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Monthly Charges Package renewed on 13-10-2021	998422	1.00	1,999.00	9%	152.47	9%	152.47	1,999.00
2	Monthly Charges Package renewed on 01-11-2021	998422	1.00	1,999.00	9%	152.47	9%	152.47	1,999.00

14-15
(I.R)

Total In Words
Rupees Three Thousand Nine Hundred Ninety-Eight Only

Whether the tax is payable on Reverse Charges basis : No

Thanks for your business.

Sub Total (Tax Inclusive)	3,998.00
CGST9 (9%)	304.94
SGST9 (9%)	304.94
Total	**₹3,998.00**
Balance Due	**₹3,998.00**

FLASHCOM NETWORK PVT. LTD. ★ MARGAO GOA

Authorized Signature

SHREE MALLIKARJUN & SHRI CHETAN MANJU DESAI COLLEGE ★

PRINCIPAL
Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
&
Shri. Chetan Manju Desai College
Delem-Canacona, Goa 403702

1

FLASHCOM NETWORK PVT. LTD.

Shop No 6 & 37, Midas Touch Bldg, Opp. District Court,
Near Old Market
Margao Goa 403601
India
GSTIN 30AADCF2451N1ZT

TAX INVOICE

Invoice No.	: FLASH/RD/014941	Place Of Supply	: Goa (30)
Invoice Date	: 30/12/2021		
Terms	: Due on Receipt		
Due Date	: 30/12/2021		

Bill To

Shree Mallikarjun & Shri Chetan Manju Desai College (Principal Office)
Mallikarjun Collage Delem
Canacona
403702 Goa
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Monthly Charges Package renewed on 07-12-2021	998422	1.00	750.00	9%	57.20	9%	57.20	750.00

Total In Words
Rupees Seven Hundred Fifty Only

Whether the tax is payable on Reverse Charges basis : No

Thanks for your business.

Sub Total (Tax Inclusive)	750.00
CGST9 (9%)	57.20
SGST9 (9%)	57.20
Total	**₹750.00**
Balance Due	**₹750.00**

FLASHCOM NETWORK PVT. LTD. MARGAO GOA

Authorized Signature

(14-15 (I.E))

SHREE MALLIKARJUN & SHRI CHETAN MANJU DESAI COLLEGE

PRINCIPAL
Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
&
Shri. Chetan Manju Desai College
Delem-Canacona, Goa 403702

Desai

FLASHCOM NETWORK PVT. LTD.

Shop No 6 & 37, Midas Touch Bldg, Opp. District Court,
Near Old Market
Margao Goa 403601
India
GSTIN 30AADCF2451N1ZT

TAX INVOICE

Invoice No.	: FLASH/RD/014280	Place Of Supply	: Goa (30)
Invoice Date	: 07/12/2021		
Terms	: Due on Receipt		
Due Date	: 07/12/2021		

Bill To

Shree Mallikarjun & Shri Chetan Manju Desai College (Principal Office)
Mallikarjun Collage Delem
Canacona
403702 Goa
India

(I.12) 14-15

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Monthly Charges package renewed 07-07-2021	998422	1.00	750.00	9%	57.20	9%	57.20	750.00
2	Monthly Charges package renewed 08-08-2021	998422	1.00	750.00	9%	57.20	9%	57.20	750.00
3	Monthly Charges package renewed 08-09-2021	998422	1.00	750.00	9%	57.20	9%	57.20	750.00
4	Monthly Charges package renewed 09-10-2021	998422	1.00	750.00	9%	57.20	9%	57.20	750.00
5	Monthly Charges package renewed 01-11-2021	998422	1.00	750.00	9%	57.20	9%	57.20	750.00

Total In Words
Rupees Three Thousand Seven Hundred Fifty Only

Whether the tax is payable on Reverse Charges basis : No

Thanks for your business.

Sub Total (Tax Inclusive)	3,750.00
CGST9 (9%)	286.00
SGST9 (9%)	286.00
Total	**₹3,750.00**
Balance Due	**₹3,750.00**

FLASHCOM NETWORK PVT. LTD. MARGAO GOA

Authorized Signature

SHREE MALLIKARJUN & SHRI CHETAN MANJU DESAI COLLEGE

PRINCIPAL
Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
&
Shri. Chetan Manju Desai College
Delem-Canacona, Goa 403702

FLASHCOM NETWORK PVT. LTD.

Shop No 6 & 37, Midas Touch Bldg, Opp. District Court,
Near Old Market
Margao Goa 403601
India
GSTIN 30AADCF2451N1ZT

TAX INVOICE

Invoice No.	: FLASH/RD/014939	Place Of Supply	: Goa (30)
Invoice Date	: 30/12/2021		
Terms	: Due on Receipt		
Due Date	: 30/12/2021		

Bill To

Shree Mallikarjun & Shri Chetan Manju Desai College (Staff)
Shree Mallikarjun College Of Arts And Commerce Delem
Canacona
403702 Goa
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Monthly Charges package renewed on 07-12-2021	998422	1.00	1,999.00	9%	152.47	9%	152.47	1,999.00

14-1-22

Total In Words
Rupees One Thousand Nine Hundred Ninety-Nine Only

Whether the tax is payable on Reverse Charges basis : No

Thanks for your business.

Sub Total (Tax Inclusive)	1,999.00
CGST9 (9%)	152.47
SGST9 (9%)	152.47
Total	**₹1,999.00**
Balance Due	**₹1,999.00**

FLASHCOM NETWORK PVT. LTD. MARGAO GOA

Authorized Signature

SHREE MALLIKARJUN & SHRI CHETAN MANJU DESAI COLLEGE

PRINCIPAL
Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
&
Shri. Chetan Manju Desai College
Delem-Canacona, Goa 403702

FLASHCOM NETWORK PVT. LTD.

Shop No 6 & 37, Midas Touch Bldg, Opp. District Court,
Near Old Market
Margao Goa 403601
India
GSTIN 30AADCF2451N1ZT

TAX INVOICE

Invoice No.	: FLASH/RD/014279	Place Of Supply	: Goa (30)
Invoice Date	: 07/12/2021		
Terms	: Due on Receipt		
Due Date	: 07/12/2021		

Bill To

Shree Mallikarjun & Shri Chetan Manju Desai College (Staff)
Shree Mallikarjun College Of Arts And Commerce Delem
Canacona
403702 Goa
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Monthly Charges package renewed 07-07-2021	998422	1.00	1,150.00	9%	87.71	9%	87.71	1,150.00
2	Monthly Charges package renewed 08-08-2021	998422	1.00	1,999.00	9%	152.47	9%	152.47	1,999.00
3	Monthly Charges package renewed 08-09-2021	998422	1.00	1,999.00	9%	152.47	9%	152.47	1,999.00
4	Monthly Charges package renewed 09-10-2021	998422	1.00	1,999.00	9%	152.47	9%	152.47	1,999.00
5	Monthly Charges package renewed 01-11-2021	998422	1.00	1,999.00	9%	152.47	9%	152.47	1,999.00

(I.P.) (975)

Total In Words
Rupees Nine Thousand One Hundred Forty-Six Only

Whether the tax is payable on Reverse Charges basis : No

Thanks for your business.

Sub Total (Tax Inclusive)	9,146.00
CGST9 (9%)	697.59
SGST9 (9%)	697.59
Total	**₹9,146.00**
Balance Due	**₹9,146.00**

FLASHCOM NETWORK PVT. LTD. MARGAO GOA

Authorized Signature

SHREE MALLIKARJUN & SHRI CHETAN MANJU DESAI COLLEGE

PRINCIPAL
Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
&
Shri. Chetan Manju Desai College
Delem-Canacona, Goa 403702

FLASHCOM NETWORK PVT. LTD.

Shop No 6 & 37, Midas Touch Bldg, Opp. District Court,
Near Old Market
Margao Goa 403601
India
GSTIN 30AADCF2451N1ZT

TAX INVOICE

Invoice No.	: FLASH/RD/014938	Place Of Supply	: Goa (30)
Invoice Date	: 30/12/2021		
Terms	: Due on Receipt		
Due Date	: 30/12/2021		

Bill To

Shree Mallikarjun & Shri Chetan Manju Desai College (Lab)
Shree Mallikarjun College Of Arts And Commerce Delem
Canacona
403702 Goa
India

C.Z.e. 15-12

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Monthly Charges Package renewed on 07-12-2021	998422	1.00	1,999.00	9%	152.47	9%	152.47	1,999.00

Total In Words
Rupees One Thousand Nine Hundred Ninety-Nine Only

Sub Total (Tax Inclusive)	1,999.00
CGST9 (9%)	152.47
SGST9 (9%)	152.47
Total	**₹1,999.00**
Balance Due	**₹1,999.00**

Whether the tax is payable on Reverse Charges basis : No

Thanks for your business.

FLASHCOM NETWORK PVT. LTD. MARGAO GOA

Authorized Signature

SHREE MALLIKARJUN & SHRI CHETAN MANJU DESAI COLLEGE

PRINCIPAL
Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
&
Shri. Chetan Manju Desai College
Delem-Canacona, Goa 403702

Shop No 6 & 37, Midas Touch Bldg, Opp. District Court,
Near Old Market
Margao Goa 403601
India
GSTIN 30AADCF2451N1ZT

FLASHCOM NETWORK PVT. LTD.

TAX INVOICE

Invoice No.	: FLASH/RD/014281	Place Of Supply	: Goa (30)
Invoice Date	: 07/12/2021		
Terms	: Due on Receipt		
Due Date	: 07/12/2021		

Bill To

Shree Mallikarjun & Shri Chetan Manju Desai College (Lab)
Shree Mallikarjun College Of Arts And Commerce Delem
Canacona
403702 Goa
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Monthly Charges package renewed 07-07-2021	998422	1.00	1,150.00	9%	87.71	9%	87.71	1,150.00
2	Monthly Charges package renewed 08-08-2021	998422	1.00	1,999.00	9%	152.47	9%	152.47	1,999.00
3	Monthly Charges package renewed 08-09-2021	998422	1.00	1,999.00	9%	152.47	9%	152.47	1,999.00
4	Monthly Charges package renewed 09-10-2021	998422	1.00	1,999.00	9%	152.47	9%	152.47	1,999.00
5	Monthly Charges package renewed 01-11-2021	998422	1.00	1,999.00	9%	152.47	9%	152.47	1,999.00

I.R 16-12

Sub Total (Tax Inclusive)	9,146.00
CGST9 (9%)	697.59
SGST9 (9%)	697.59
Total	₹9,146.00
Balance Due	**₹9,146.00**

Total In Words
Rupees Nine Thousand One Hundred Forty-Six Only

Whether the tax is payable on Reverse Charges basis : No

Thanks for your business.

FLASHCOM NETWORK PVT. LTD. MARGAO GOA

Authorized Signature

PRINCIPAL
Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
&
Shri. Chetan Manju Desai College
Delem-Canacona, Goa 403702

SHREE MALLIKARJUN & SHRI CHETAN MANJU DESAI COLLEGE

FLASHCOM NETWORK PVT. LTD.

Shop No 6 & 37, Midas Touch Bldg, Opp. District Court,
Near Old Market
Margao Goa 403601
India
GSTIN 30AADCF2451N1ZT

TAX INVOICE

Invoice No.	: FLASH/RD/014942	Place Of Supply	: Goa (30)
Invoice Date	: 30/12/2021		
Terms	: Due on Receipt		
Due Date	: 30/12/2021		

Bill To

Shree Mallikarjun & Shri Chetan Manju Desai College (Computer Lab)
Mallikarjun Collage Delem
Canacona
403702 Goa
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Monthly Charges Package renewed on 7-12-2021	998422	1.00	750.00	9%	57.20	9%	57.20	750.00

Total In Words
Rupees Seven Hundred Fifty Only

Sub Total (Tax Inclusive)	750.00
CGST9 (9%)	57.20
SGST9 (9%)	57.20
Total	**₹750.00**
Balance Due	**₹750.00**

Whether the tax is payable on Reverse Charges basis : No

Thanks for your business.

FLASHCOM NETWORK PVT. LTD. MARGAO GOA

Authorized Signature

(I.P.) 14-15

SHREE MALLIKARJUN & SHRI CHETAN MANJU DESAI COLLEGE

PRINCIPAL
Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
&
Shri. Chetan Manju Desai College
Delem-Canacona, Goa 403702

FLASHCOM NETWORK PVT. LTD.

Shop No 6 & 37, Midas Touch Bldg, Opp. District Court,
Near Old Market
Margao Goa 403601
India
GSTIN 30AADCF2451N1ZT

TAX INVOICE

Invoice No.	: FLASH/RD/014278	Place Of Supply	: Goa (30)
Invoice Date	: 07/12/2021		
Terms	: Due on Receipt		
Due Date	: 07/12/2021		

Bill To

Shree Mallikarjun & Shri Chetan Manju Desai College (Computer Lab)
Mallikarjun Collage Delem
Canacona
403702 Goa
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Monthly Charges package renewed 07-07-2021	998422	1.00	750.00	9%	57.20	9%	57.20	750.00
2	Monthly Charges package renewed 08-08-2021	998422	1.00	750.00	9%	57.20	9%	57.20	750.00
3	Monthly Charges package renewed 08-09-2021	998422	1.00	750.00	9%	57.20	9%	57.20	750.00
4	Monthly Charges package renewed 09-10-2021	998422	1.00	750.00	9%	57.20	9%	57.20	750.00
5	Monthly Charges package renewed 01-11-2021	998422	1.00	750.00	9%	57.20	9%	57.20	750.00

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Sub Total (Tax Inclusive)	3,750.00
CGST9 (9%)	286.00
SGST9 (9%)	286.00
Total	₹3,750.00
Balance Due	**₹3,750.00**

Total In Words
Rupees Three Thousand Seven Hundred Fifty Only

Whether the tax is payable on Reverse Charges basis : No

Thanks for your business.

FLASHCOM NETWORK PVT. LTD. MARGAO GOA

Authorized Signature

SHREE MALLIKARJUN & SHRI CHETAN MANJU DESAI COLLEGE

PRINCIPAL
Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
&
Shri. Chetan Manju Desai College
Delem-Canacona, Goa 403702

FLASHCOM NETWORK PVT. LTD.

Shop No 6 & 37, Midas Touch Bldg, Opp. District Court,
Near Old Market
Margao Goa 403601
India
GSTIN 30AADCF2451N1ZT

TAX INVOICE

Invoice No.	: FLASH/RD/014940	Place Of Supply	: Goa (30)
Invoice Date	: 30/12/2021		
Terms	: Due on Receipt		
Due Date	: 30/12/2021		

Bill To

Shree Mallikarjun & Shri Chetan Manju Desai College (Liabrary)
Delem Canacona Goa
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Monthly Charges Package renewed on 07-12-2021	998422	1.00	1,999.00	9%	152.47	9%	152.47	1,999.00

Total In Words
Rupees One Thousand Nine Hundred Ninety-Nine Only

Whether the tax is payable on Reverse Charges basis : No

Thanks for your business.

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Sub Total (Tax Inclusive)	1,999.00
CGST9 (9%)	152.47
SGST9 (9%)	152.47
Total	**₹1,999.00**
Balance Due	**₹1,999.00**

FLASHCOM NETWORK PVT. LTD. MARGAO GOA

Authorized Signature

SHREE MALLIKARJUN & SHRI CHETAN MANJU DESAI COLLEGE

26/12

PRINCIPAL
Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
&
Shri. Chetan Manju Desai College
Delem-Canacona, Goa 403702

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FLASHCOM NETWORK PVT. LTD.

Shop No 6 & 37, Midas Touch Bldg, Opp. District Court,
Near Old Market
Margao Goa 403601
India
GSTIN 30AADCF2451N1ZT

TAX INVOICE

Invoice No.	: FLASH/RD/014276	Place Of Supply	: Goa (30)
Invoice Date	: 07/12/2021		
Terms	: Due on Receipt		
Due Date	: 07/12/2021		

Bill To

Shree Mallikarjun & Shri Chetan Manju Desai College (Office)
Delem Canacona Goa
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Monthly Charges package renewed 07-07-2021	998422	1.00	1,150.00	9%	87.71	9%	87.71	1,150.00
2	Monthly Charges package renewed 06-08-2021	998422	1.00	5,299.00	9%	404.16	9%	404.16	5,299.00
3	Monthly Charges package renewed 06-09-2021	998422	1.00	2,499.00	9%	190.60	9%	190.60	2,499.00
4	Monthly Charges package renewed 07-10-2021	998422	1.00	2,499.00	9%	190.60	9%	190.60	2,499.00
5	Monthly Charges package renewed 01-11-2021	998422	1.00	1,999.00	9%	152.47	9%	152.47	1,999.00

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Sub Total (Tax Inclusive)	13,446.00
CGST9 (9%)	1,025.54
SGST9 (9%)	1,025.54
Total	**₹13,446.00**
Balance Due	**₹13,446.00**

Total In Words
Rupees Thirteen Thousand Four Hundred Forty-Six Only

Whether the tax is payable on Reverse Charges basis : No

Thanks for your business.

FLASHCOM NETWORK PVT. LTD. MARGAO GOA

Authorized Signature

PRINCIPAL
Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
&
Shri. Chetan Manju Desai College
Delem-Canacona, Goa 403702

SHREE MALLIKARJUN & SHRI CHETAN MANJU DESAI COLLEGE

DNYAN PRABODHINI MANDAL'S

SHREE MALLIKARJUN COLLEGE

DELEM - CANACONA - GOA

Date : 29/03/2022

CBF :

VR No.:

Debit Internet Charges

Paid the sum of Fifty-Two Thousand Seven Hundred Thirty Two only ~

by cash / cheque No./RTGS/NEFT/UTR No. 063192

to Mr. / Mrs. M/s. Sai Satellite Services

towards :-

	Rs.	Ps.
Being amount paid towards internet charges		
from July 2021 to Dec. 2021 as per	52732.00	
bills enclosed.		
	52732.00	

Head Clerk

Authorised by

Accountant

Payee

PRINCIPAL
Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
COLLEGE OF ARTS & COMMERCE
CANACONA - GOA