

SNDT Women's University

Shreemati Nathibai Damodar Thackersey Women's University



AQAR 2020-21

Criterion IV

Supporting documents

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

SNDT WOMEN'S UNIVERSITY, MUMBAI

CRITERIA - IV

Index of Supporting Documents

METRIC No. 4.4.2	There are established system and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc	
Sr. No.	Content	Page No.
1.	Annual Maintenance Contract & Bills	3-19

Annual Maintenance Contract Renewal

OTIS

Otis Elevator Company (India) Limited

Western Region – Mumbai Operations

9th Floor, Magnus Towers, Mindspace, Link Road, Malad West, Mumbai 400064

Tel : 91 6679 5151, Fax : (91-22) 28449792, website : www.otis.com

S.N.D.T. WOMEN'S UNIVERSITY
S.N.D.T. WOMEN'S UNIVERSITY 1
NATHIBHAI THACKERSEY RD
Mumbai - 400020, MAHARASHTRA

Date: February 08, 2021

PAN No : AACTS2211D

Dear Customer,

Sub: AMC Renewal offer of Contract of OTIS Elevators at your premises-S.N.D.T. WOMEN'S UNIVERSITY
Contract No. : 005539 No. of Units : 5 Contract type : M Branch ID : WS-Area A20

We take this opportunity to express our sincere gratitude for your patronage and trust reposed in our services during the current tenure of AMC contract. Please be assured of highest degree of services and our relentless efforts to meet with your expectations so that we can continue this relationship in time ahead and make it more stronger and long lasting.

We would like to bring to your kind notice that the present AMC is expiring on March 31, 2021. Since you are our esteemed customer we would like to provide the below proposal at special rates for multiyear AMC services. However, you may finalize Yearly / Multi-Yearly as per your convenience & strike out which is not applicable. Kindly note, Payment Terms will remain unchanged.

We propose effective April 01, 2021 the elevator maintenance price in the existing contract be revised as under

Period	Apr'2021 To Mar'2022	Apr'2022 To Mar'2023	Apr'2023 To Mar'2024	Apr'2024 To Mar'2025	Apr'2025 To Mar'2026
Basic Amount (Yearly)	6,07,351 640,627.00	713,489	784,838	863,323	949,654
CGST(Rate 9%)	54,661.59 58,376.43	Taxes as Applicable			
SGST(Rate 9%)	54,661.59 58,376.43				
Total Amount	7,16,674 765,379.00				

Total Amount (Rounded off to nearest rupee) : 7,16,674
Rupees: Seven lacs sixty-five thousand three hundred seventy-nine only

For any assistance required you may contact us on our 24 hour help line OTISLINE on toll free no. 1800227777 or our Customer Service Executive Sandeep Yadav on his mobile no. 7777098397

Your's faithfully,

Registered Office: OTIS Elevator Company (India) LTD
Magnus Towers, 9th Floor, Mindspace, Link Road, Malad (West), Mumbai - 400 064. Tel.: (91-22) 6679 5151 / 2844 9700
Fax: (91-22) 2844 9791 / 9793 Email: response@otis.com www.otis.com
CIN: U29150MH1953PLC009158| PAN: AAAC00481E

Increased AMC 3% on Basic Value
Kindly Approve

Turn over

to refer **TERMS & CONDITIONS**
to find **BANK DETAILS** for ease of payment
and our latest **VALUE ADDED PRODUCTS**

Sandeep
15/03/2021

Please detach this slip and return along with payment

ACCEPTANCE COPY (To be returned to OTIS)

Branch ID : WS-Area A20

Contract No. : 005539

No. of Units : 5

Contract type : M

Prop. Price : 648627/-

Customer Name: S.N.D.T. WOMEN'S UNIVERSITY

Address : S.N.D.T. WOMEN'S UNIVERSITY 1 NATHIBHAI THACKERSEY RD Mumbai - 400020 , MAHARASHTRA

PA Effective Date	Payment Mode	Amount	Taxes	Total Amount	Cheque No.	Date	Bank/ Branch
Apr'2021	Yearly	607351	109323.18	716674.18			
Apr'2022	Yearly		As Applicable				
Apr'2023	Yearly						
Apr'2024	Yearly						
Apr'2025	Yearly						

We hereby undertake to send OTIS Certificate (as applicable) within 30 days from hereafter.

Registrar (Addl. Charge)

SNDT Women's University

Customer Mumbai Designation

Customer's Signature

Date



SNDT WOMEN'S UNIVERSITY
1, Nathibai Thackersey Road, Churchgate, MUMBAI 400 020

May 27, 2021

Estate Dept. / AMC/Work-Churchgate/2021-22/46

To,
M/s OTIS Elevator Company (India) Ltd.
9th floor, Magnus Towers,
Mindspace, Link Road,
Malad (w), Mumbai-400 064

**Sub: Work Order for Renewal of Annual Maintenance Contract of OTIS Elevators Lifts
at SNDT Women's University, Churchgate Campus. (Contract No.M005539)**

Dear Sir,

With reference to the approval and sanction dated **July 16th, 2020**, we are pleased to inform you that your quotation has been sanctioned for the below said work:

Sr. No.	Work to be done	Year	Unit	Amount
1	Renewal of Annual Maintenance Contract of OTIS Elevators lifts at SNDT Women's University, Churchgate Campus. (Contract No. M005539)(Unit No. 267709/267710/267711/481349/J3242)	2020-21	05	6,07,351.00
	Amount			6,07,351.00
	Add: SGST @9%			54661.59
	Add: CGST @9%			54661.59
	Say Amount			7,16,674.18
	Total Amount			7,16,675.00

Note: Submit Bank Guarantee against Work order.

In Words: - Rupees Seven Sixtten Thousand Six Hundred Seventy Five only.

Recd
28/05/2021

Regards,

Meera Desai

Dr. Meera Desai
(Registrar (Addl. Charge))



Date: 23.12.2020

MEMBERSHIP CERTIFICATE

C. U. SHAH COLLEGE OF PHARMACY

Location : S.N.D.T. WOMEN'S UNIVERSITY, SIR VIALDAS VIDYAVIHAR,
SANTACRUZ (W), MUMBAI 400049.

Is Registered with SMS Envoclean Private Limited for the disposal
Of Bio-Medical Waste as per Bio Medical Waste (M&H) Rules and
Guidelines-MPCB.

Registration No. : 40009190

Service W.E.F : 01.11.2016

Valid UP TO : 31.03.2021

Total No. Beds : 0

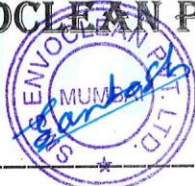
Total No. OPD. : 0

Total no. Of DC : 0

Total no. Of BB : 0

Total No. Lab : 0

SMS ENVOCLEAN PVT LTD



AUTHORIZED SIGNATORY



ISO 9001 : 2015 CERTIFIED
ISO 14001 : 2015 CERTIFIED
OHSAS 18001 : 2007 CERTIFIED

Ghatkopar - Mankhurd Link Road, Near Deonar Dumping Ground, Opp. Sathe Nagar,
Govandi (West), Mumbai - 400 043.
Cell.: 8879003572 Toll Free No.: 18002666575
Customer Care : E-mail : infosmsenvoclean@smsl.co.in / www.smsmumbaiBMW.com

Corporate Office : 20, IT Park, Parsodi, Nagpur - 440 022. (India) Maharashtra
Reg. Office : 267, Ganesh Fadanvis Bhavan, Near Triangular Park, Dharampeth,
Nagpur - 440 010 (India) CIN No. U52100MH2005PTC156774

SMS ENVOCLEAN
PRIVATE LIMITED

TAX INVOICE



S S FIRE SAFETY SERVICES

Gala No : 1127 Yadav Nagar Hanuman Mandir Nr Narayan Dairy Airoli Navi Mumbai

Email : ssfireservices1@gmail.com ssfiresafety1@gmail.com

MO: 8879247590 9665663309 .

www.ssfireos.com

GST NO **27BPFPG7241Q1ZE**

PAN NO **BPFPG7241Q**

Callan no. **226**

Date **29/1/2021**

Invoice no- **81**

To,
C.U SHAH COLLEGE OF
PHARMACY SNDT WOMEN 'S UNIVERSITY
SANTACRUZ (W) MUMBAI -400049

HSN NO	FIRE EXTINGUISHER REFILLING	Qty.	Unit	Rate	Amount
84241000	ABC TYPE CAPACITY 2 KG	2		400	800
84241000	ABC TYPE CAPACITY 4 KG	8		590	4720
84241000	fire extinguisher spre parts abc valve	2		150	300
				Sub Total	5820
				C GST9%	523
				S GST9%	523
				TOTAL	6866



Declaration

- 1) I/We Declare that this Invoice shows actual price of the goods and / or services described and that all particulars are true and correct.
- 2) Error and Omission in the This Invoice shall be subject to the jurisdiction of the <CITY>

for s s fire safety

Authorised Signatory

"WE SERVE TO SAVE & PROTECT YOUR LIFE, FAMILY AND PROPERTY"

Received
Principal

PASSE FOR PAYMENT
Principal

TAX INVOICE



SS FIRE SAFETY SERVICES

Gala No : 1127 Yadav Nagar Hanuman Mandir Nr Narayan Dairy Airoli Navi Mumbai

Email : ssfireservices1@gmail.com ssfiresafety1@gmail.com

MO: 8879247590 9665663309

www.ssfires.com

GST NO **27BPFG7241Q1ZE**

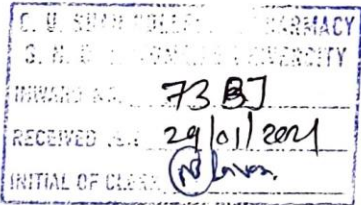
PAN NO **BPFG7241Q**

Callan no. **227**

Date **29/1/2021**

Invoice no- **82**

To,
C.U SHAH COLLEGE OF
PHARMACY SNDT WOMEN 'S UNIVERSITY
SANTACRUZ (W) MUMBAI -400049

HSN NO	FIRE EXTINGUISHER REFILLING	Qty.	Unit	Rate	Amount
84241000	ABC TYPE CAPACITY 5 KG	10		600	6000
					
Sub Total					6000
S GST 9%					540
C GST%					540
TOTAL					7080

Declaration

- I/We Declare that this Invoice shows actual price of the goods and / or services described and that all particulars are true and correct.
- Error and Omission in the This Invoice shall be subject to the jurisdiction of the <CITY>

for s s fire safety

Authorised Signatory

"WE SERVE TO SAVE & PROTECT YOUR LIFE, FAMILY AND PROPERTY"

Received
Mr. White

PASSED FOR PAYMENT

Statke
Principal

joister

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TAX INVOICE

Group Company Name : SNTD WOMENS UNIVERSITY	Bill number	272106080027023
Company Name : SNTD WOMENS UNIVERSITY	Customer code	6394
GST ID: 27AACT52211D1Z0	Bill date	08-Jun-2021
Billing Address : 1 Nathibal Thackersey Road, Churchgate, Mumbai	Bill due date	08-Jun-2021
Installation Address : Maharshi Karve Vidyavihar, Karve Road, Pune-411038	Bill Period	01-Jan-2021 to 31-Mar-2021
Contact Person: sachin Devre- Milind - 8600585164	Billing Cycle	Quarterly
Contact No: 9423024393		

Invoice Items

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
6394001	Corp 25 Mbps	01-01-2021 to 31-03-2021		
SAC Code: 998422				
Remarks:			Recurring Charge	45,000
			Sub total	45,000
			SGST@9%	4,050
			CGST@9%	4,050
			Sub total	8,100
			Total	53,100
Total				53,100

Correspondence Address

Joister Infoserve Pvt LTD-136, Shiv shakti Industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059

Instructions

1. Please pay by DD/Crossed Cheque In favour of " JOISTER INFOSERVE PVT LTD
2. Past dues are to be paid immediately in order to avoid disconnection.
4. PAN No. AAJCS2264E
5. CIN No. U30007 MH 2005 PTC 154396
6. GST ID. 27AAJCS2264E2ZC

For any queries please email us.

Billing Email : billing@joister.net
 Customer care : corpsupport@joister.net
 CustomerCare No(Landline) : 022 41535050
 CustomerCare No(Mobile) : NA
 Billing Contact No(Landline) : 022 2230130321/22/23
 Billing Contact No(Mobile) : NA

Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
6394	272106080027023	08-Jun-2021	53,100	08-Jun-2021
Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail

Beneficiary name : JOISTER INFOSERVE PVT LTD
 Bank Account Number : 50200023514928
 RTGS - NEFT IFSC Code : HDFC0000592
 MICR Code : 400240076
 Bank Name : HDFC Bank

Beneficiary name : JOISTER INFOSERVE PVT LTD
 Bank Account Number : 05922320002748
 RTGS - NEFT IFSC Code : HDFC0000592
 MICR Code : 400240076
 Bank Name : HDFC Bank

This is a system generated Invoice, does not require any signatures

Joister Infoserve Private Limited

Registered Address : 136, Shiv Shakti Industrial Premises, Marol Andheri East, Mumbai 400059, E: hello@joister.com, W: www.joister.com



TAX INVOICE

13

Group Company Name : SNTD WOMENS UNIVERSITY	Bill number	272106080027022
Company Name : SNTD WOMENS UNIVERSITY	Customer code	6394
GST ID:27AACT52211D1Z0	Bill date	08-Jun-2021
Billing Address : 1 Nathibai Thackersey Road, Churchgate, Mumbai-	Bill due date	08-Jun-2021
Installation Address :Maharshi Karve Vidyavihar, Karve Road, Pune-411038	Bill Period	01-Oct-2020 to 31-Dec-2020
Contact Person: sachin Devre- Milind - 8600585164	Billing Cycle	Quarterly
Contact No: 9423024393		

Invoice Items				Total Due(in Rupee)
Service Code	Service Description	Invoice Period	Charges	
6394001	Corp 25 Mbps	01-10-2020 to 31-12-2020		
SAC Code:998422			Recurring Charge	45,000
Remarks:			Sub total	45,000
			SGST@9%	4,050
			CGST@9%	4,050
			Sub total	8,100
			Total	53,100
Total				53,100

Correspondence Address

Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059

Instructions

1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD
2. Past dues are to be paid immediately in order to avoid disconnection.
4. PAN No. AAJCS2264E
5. CIN No. U30007 MH 2005 PTC 154396
6. GST ID. 27AAJCS2264E2ZC

For any queries please email us.

Billing Email	: billing@joister.net
Customer care	: corpsupport@joister.net
CustomerCare No(Landline)	: 022 41535050
CustomerCare No(Mobile)	: NA
Billing Contact No(Landline)	: 022 2230130321/22/23
Billing Contact No(Mobile)	: NA

Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
6394	272106080027022	08-Jun-2021	53,100	08-Jun-2021
Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail

Beneficiary name : JOISTER INFOSERVE PVT LTD	Beneficiary name : JOISTER INFOSERVE PVT LTD
Bank Account Number :50200023514928	Bank Account Number :05922320002748
RTGS - NEFT IFSC Code :HDFC0000592	RTGS - NEFT IFSC Code :HDFC0000592
MICR Code :400240076	MICR Code :400240076
Bank Name : HDFC Bank	Bank Name : HDFC Bank

This is a system generated Invoice, does not require any signatures

Joister Infoserve Private Limited

Registered Address : 136, Shiv Shakti Industrial Premises, Marol Andheri East, Mumbai 400059, E: hello@joister.com, W: www.joister.com



for *RS Haranmin*
28/7/21
Campus-In-charge
SNTD Women's Univ. Campus. Pune

GRADE ELECTRICALS PVT. LTD.

Unit No. 5, Y. A. Chunawala Industrial Estate, Near Jacob Bldg., Kondivita Road, J.B. Nagar, Andheri (E), Mumbai - 400059.
Telefax : 022-2836 6241 / 42, E-mail : gradeelectricals@yahoo.com, www.gradeelectricals.com

Tax Invoice

Sr. No. Women's University
Jai Thackersey Road,
Mumbai, Maharashtra 400 020
No : 27AACT52211D1Z0

Bill No.:- 228/2020-21
Date :- 13-02-2021

① ② ③

Sr. No.	Product Description	HSN/SAC Code	Qty	Unit	Rate	Total Sale	CGST		SGST	
							Rate %	Amount	Rate %	Amount
	EAST SUBSTATION									
1	Providing ABB make 3 Panel Board with 1+2 breaker arrangement & frame with following specifications on Rental basis • Make: ABB • Rated voltage : 11 kV • Power frequency withstand voltage: 50 Hz • Impulse withstand voltage : 125 kV • Rated current : 630 Amp • short circuit breaking current: 21 kA • IP: 43 (indoor type) • O/C & E/F Protection by SPR type Relay Billing Period - 16.11.2020 TO 31.01.2021	9983	2.5	Month	75,000.00	1,87,500.00	9.00%	16,875.00	9.00%	16,875.00
	WEST SUBSTATION									
3	Providing ABB make 1 Panel Board with I/C O/G arrangement & frame with following specifications on Rental basis • Make: ABB • Rated voltage : 11 kV • Power frequency withstand voltage: 50 Hz • Impulse withstand voltage : 125 kV • Rated current : 630 Amp • short circuit breaking current: 21 kA • IP: 43 (indoor type) • O/C & E/F Protection by SPR type Relay Billing Period - 16.11.2020 TO 31.01.2021	9983	2.5	Month	25,000.00	62,500.00	9.00%	5,625.00	9.00%	5,625.00
						2,50,000.00		22,500.00		22,500.00
						Sub Total				2,50,000.00
						Total CGST				22,500.00
						Total SGST				22,500.00
						Grand Total				2,95,000.00

Amount INR: Two Lakh Ninety Five Thousand Rupees Only

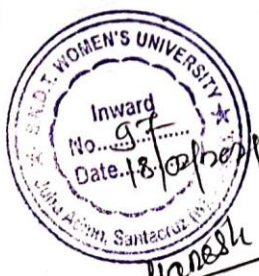
GSTIN NO:- 27AADCG7369N1ZW
PAN No. AADCG7369N

Bank Name: HDFC Bank
Branch Name: JB Nagar, Andheri (E)
Account number : 50200051358016
IFSC Code: IIDFC0001204



For Grade Electricals Pvt.Ltd.

Shiraj
Authorized Signatory



Campus-in-charge
Juhu Campus
SNDT Women's University



GRADE ELECTRICALS PVT. LTD.

Unit No. 5, Y. A. Chunawala Industrial Estate, Near Jacob Bldg., Kondivita Road, J.B. Nagar, Andheri (E), Mumbai - 400059.
Telefax : 022-2836 6241 / 42, E-mail : gradeelectricals@yahoo.com, www.gradeelectricals.com

Tax Invoice

To,
M/s. SNT Women's University
1, Nathibai Thackersey Road,
Mumbai,
Maharashtra 400 020
GST No : 27AACT5211D1Z0

Bill No.:- 156/2020-21
Date :- 20-10-2020

Sr. No.	Product Description	HSN/SAC Code	Qty	Unit	Rate	Total Sale	CGST		SGST	
							Rate %	Amount	Rate %	Amount
1	Hiring charges for 125 KVA Silent Diesel Generator with Diesel, Operator, Cables & Earthing Connection 1 Shift = 8 Hrs	9983	5	Shift	18,000.00	90,000.00	9.00%	8,100.00	9.00%	8,100.00
						90,000.00		8,100.00		8,100.00
						Sub Total				90,000.00
						Total CGST				8,100.00
						Total SGST				8,100.00
						Grand Total				106,200.00

Amount in words :- One Lakh Six Thousand Two Hundred Rupees Only.

GSTIN NO:- 27AADCG7369N1ZW
PAN No. AADCG7369N

Bank Name: Canara Bank
Branch Name: MIDC, Andheri East, Mumbai 400093.
Account number : 2840201000473
IFSC Code: CNRB0002840



For Grade Electricals Pvt.Ltd.

Authorized Signatory

गोठरा,
मो. केमक इंजान्ग थोच्यो कोल्लामुह,
मुळिल वारवारीसाळी लाव्कावे.
पाठवावे.
20/10/2020

Internet charges 2020-2021			
Sr. No.	Date	Particular	Amount
1	26.05.2020	Hathway Cable and Datacom Ltd.	16,756.00
2	03.06.2020	Hathway Cable and Datacom Ltd.	67,850.00
3	29.09.2020	Hathway Cable and Datacom Ltd.	67,850.00
4	04.11.2020	Techno Finvestrade India Pvt. Ltd	17,700.00
5	12.11.2020	7 star Cablenet Pvt. Ltd	17,700.00
6	10.12.2020	7 star Cablenet Pvt. Ltd	17,700.00
7	15.12.2020	Hathway Cable and Datacom Ltd.	67,850.00
8	04.01.2021	7 star Cablenet Pvt. Ltd	17,700.00
9	18.02.2021	Techno Finvestrade India Pvt. Ltd	17,700.00
10	22.02.2021	7 star Cablenet Pvt. Ltd	17,700.00
11	17.3.2021	Hathway Cable and Datacom Ltd.	67,850.00
12	31.03.2021	Joister Infoserve Pvt Ltd	53,100.00
13	31.03.2021	Joister Infoserve Pvt Ltd	1,59,300.00
		Total	6,06,756.00

Maintence of Electric Installation

Sr. No.	Date	Particular	Amount
1	05.11.2020	Grade Electricals Pvt. Ltd	1,40,125.00
2	04.03.2021	Grade Electricals Pvt. Ltd	1,06,200.00
3	27.03.2021	Grade Electricals Pvt. Ltd	1,54,875.00
		Total	4,01,200.00



VENUS PEST CONTROL SERVICES

Tel.: 2826 2727
Mob.: 9892998855

1/12, Ganesh Krupa Sadan, Near I.T. Colony, Meghwadi, Jogeshwari (East), Mumbai - 400 060.

Bill No.: FEB027 OPERATOR Rupesh Date: 5/02/2022
M/s. P.G. Department of Computer Science 1st floor
S.M.D.T Women's University, Juhu Road,
Santa Cruz Area: (w) Tel.: 022-26605127

No.	TREATMENT	Amount	
		Rs.	P.
1.	Termite (White Ants) Control (Drill, Fill-n-Seal Treatment) Contract Period - Frequency of Service - <u>1 year 3 services</u>	<u>9000/-</u>	
2.	Wood Borer (Furniture) Powder Treatment Contract period - Frequency of service -		
3.	General Disinfection (Gel / Herbal / Spray / Fumigation (Smoke) Treatment) Cockroaches, Ants, Lizards, Spiders, Fleas, Bee Hives, etc. Contract period - Frequency of service -		
4.	Bed Bugs Contract Period - Frequency of service -		
5.	Rat Control (Bait / Cadbury Treatment) Contract Period - Frequency of service -		
BALANCE SERVICES IN : Jan./Feb./Mar./Apr./May/June/July/Aug./Sep./Oct./Nov./Dec.			
TOTAL		<u>9000/-</u>	

NOTE: Strictly preserve the bill number for your next service, as when you call for your next service you would have to mention your Bill No.

R.S. E. & O. E.
For **VENUS PEST CONTROL SERVICES**

[09-Aug-2021 04:29:01 PM]



Vivo V15Pro
AI Triple Camera

2022.03.03 15:21

U - S0050



Vr. No. 216373
08-February-2022
F.Y. 2021 - 2022

S.N.D.T. Women's University
1, Nathibai Thackersey Road, Mumbai 400020

PAYMENT VOUCHER NO. 216373 [General Payment]

Section : Post Graduate Department of Computer Science, Santacruz, Mumbai

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	Payment Voucher No. 216373, Dated : 08-February-2022, Being Payment Made Against Bill No. 027 For Pest Control in Department (AMC 1year) Debit Side 1. 3621AP22201021 Pest Control 9,000.00 Credit Side Instruments On 4534101000013, 001 - Juhu PG Dept-Computer Science Juhu-payment A/c(Unaided) 9,000.00 1. By Chq. 268387, Dated : 08-Feb-22 In Favour of : Venus Pest Control Services Payment Voucher No. 216373 Total :	9,000.00	9,000.00
Payment Of Rs. 9,000.00/- [Nine Thousand Rupees Only]			

Payment Voucher No. 216373, Dated : 08-February-2022
 Voucher created by : [computer science] Dr Ganesh Magar [08-Feb-2022 10:54 am]
 Voucher last modified by : [computer science] Dr Ganesh Magar [08-Feb-2022 10:54 am]

RSd
11/02/22
Receiver's Signature

[Signature]
Authorised Signature

[Signature]
Asst. Junior Accountant

Accountant

A. F. & A. Officer
/ Asst. Registrar

D. F. & A. Officer
/ Dy. Registrar

F. & A. Officer

Registrar

[08-Feb-2022 10:55:02 AM]

Page 1 of 1



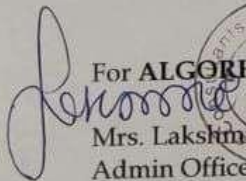
Vivo V15Pro
AI Triple Camera

2022.03.03 15:21

TAX INVOICE			
Research Centre for Women's Studies SNDT Women's University, Sir Vithaldas Vidyavihar, Juhu Road, Juhu, Mumbai - 400 049		Inv No. 19-132	Date 02.11.2019
GSTIN-		Ref: AMC for PO. RC/2016-17/295 Dated-08/02/17	
		GSTIN- 27AADCA9241K1ZH PAN- AADCA9241K	
	HSN CODE	Description	Amount in R
	998313 To 998316	iARCH: Archival Management System (s21Arch) The period for AMC will start from 1st October 19 to 31 st March 2020.	22125/-
1		12 Months AMC cost is Rs. 44, 250/- (GST tax 18% extra) 6 Months AMC =22,125/-	
		SGST 9.00 %	1991.25
		CGST 9.00 %	1991.25
Rs. Twenty-Six Thousand One Hundred Eight only			26108.50

Payment Terms:- 100% in Advance

Cheque/DD should be in the name of ALGORHYTHMS Consultants Pvt. Ltd.
payable at Pune.


For ALGORHYTHMS Consultants Pvt. Ltd.
Mrs. Lakshmi Mishra
Admin Officer

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Inward No 225
File No Date 12/11

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