



J. WATUMULL SADHUBELLA GIRLS COLLEGE
DEBIT VOUCHER

Date : 2-12-2023

Voucher No. _____

Account Head : ICT Technology

Paid to Aries Security Systems

Rs. 1600/- (Rupees) One Thousand Six hundred

Only

On account of As per Invoice No. 01067

dt- 23/8/23

By Cheque No. /Cash 394332

Bank A/c. No. 20106

Prepared by : Archana

Sanctioned by :

Principal

Principal

Principal

J. Watumull Sadhubella Girls College
Ulhasnagar - 421 001

Receiver's Signature :



Aries Security Systems

A-Wing, 3rd Floor, Office No 338, Woodland Complex, Near Regency Hall, Ulhasnagar-421003.

Phone no.: +919324034545

Email: ariessecuritysystems@hotmail.com

**Bill of Supply****Bill To:****J Watumal Sadhubella Girls College**

Ulhasnagar-421001

Contact No.: +917303660144

Invoice No.: 01067**Date: 23-08-2023**

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Quickheal pro 1u 1yr (nanki madam)	1	NOS	₹ 600.00	₹ 600.00
2	Rapoo Usb Mouse	2	-	₹ 350.00	₹ 700.00
3	Cmos	4	-	₹ 75.00	₹ 300.00
Total		7			₹ 1,600.00

INVOICE AMOUNT IN WORDS

One Thousand Six Hundred Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total

₹ 1,600.00

Total

₹ 1,600.00

Received

₹ 0.00

Balance

₹ 1,600.00



UPI SCAN TO PAY

Pay To-

Bank Name: Union Bank Of India

Bank Account No.:
320701010032840Bank IFSC code:
UBIN0532070

For, Aries Security Systems

Authorized Signatory

**Acknowledgment
Aries Security Systems****J Watumal Sadhubella Girls College**

Ulhasnagar-421001

Receiver's Seal & Sign



Invoice No.: 01067

Invoice Date: 23-08-2023

Invoice Amount: 1600.0

Principal**J. Watumull Sadhubella Girls College**
Ulhasnagar - 421 001
24/8/23



J. WATUMULL SADHUBELLA GIRLS COLLEGE
DEBIT VOUCHER

Date : 26-3-2024

Voucher No. _____

Account Head : _____

Paid to Java Computer Centre

Rs. 3200/- (Rupees) Three Thousand Two hundred
Only

On account of As per bill dated 7/2/24

By Cheque No. /Cash 404948

Bank A/c. No. 20106

Prepared by :

[Signature]



PAID

Sanctioned by :

[Signature]

Principal

Principal

J. Watumull Sadhubella Girls College
Ulhasnagar - 421 001

Receiver's Signature :

[Signature]
26/3/2024

INVOICE

JAVA COMPUTER CENTRE

NR. SADHUBELLA COLLEGE
ULHASNAGAR-421001.

M: 9822325566

E-Mail: java.computer.centre@gmail.com

Invoice No.

2023-24/ 144

Dated

7th Feb., 2024

Supplier's Ref.

Dated

Challan No.

Dated

Buyer

J. Watumall Sadhubella Girls College
Ulhasnagar-1

Buyer's Order No.

Dated

Terms of Delivery
at billing address

Sr. no.	Description of Goods	Quantity	Rate	Amount
1	Motherboard Zebion H61 SN:CH00190723MOB001801230 (1 Year Company Warrenty)	1		2950.00
2	CPU Fan	1		250.00
Total				3200.00

Motherboard and fan
installed in library PC.
Eklat
07/02/24

Amount Chargeable (in Words)

Rs. Three Thousand Two Hundred only

E.&O.E

Bank Details:

JAVA COMPUTER CENTRE

A/c. No. 4350041000000946

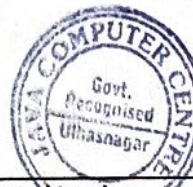
IFSC: NJBK0790004

Branch: Ulhasnagar-1.



Alchan
7/2/24

for JAVA COMPUTER



Much

Authorised Signatory

This is a Computer Generated Invoice

Princi
Principal
J. Watumall Sadhubella Girls College
Ulhasnagar - 421 001



J. WATUMULL SADHUBELLA GIRLS COLLEGE
DEBIT VOUCHER



Date : 18/12/2023

Voucher No. _____

Account Head : ICT Technology

Paid to OneOTI Entertainment Ltd.

Rs. 3199/- (Rupees) Three Thousand One
hundred Seventy Nine only

On account of As per bill attached

By Cheque No. /Cash 404969

Bank A/c. No. 20106

Prepared by : [Signature]

Sanctioned by :

[Signature]
Principal

**DUPLICATE
PAID**

[Signature]

Receiver's Signature :

Principal
J. Watumull Sadhubella Girls College
Uttarakhand - 421 001



ONEOTT ENTERTAINMENT LTD.

INCENTRE 49/60 MIDC, 12th Road, Andheri (East), Mumbai -400093
GSTIN : 27AADCP6816A2Z0



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	09 Nov 2023
Billed To	
Party Name	SHRI J WADHUMAL (sadhubellacollege)
Address	sadhubella girls college unit 01
Pin Code	421001
Company PAN:	
Maharashtra	27MH
GSTIN / UID	
Attention To Contact Person	
Partner Name	Coco_Bachu_Internet_Services
Reseller Name	

Nature of Invoice	Original
Invoice Number	R27MH1123/80220
Original Invoice Ref:	
Invoice Date	09 Nov 2023
Credit Terms	
Delivered To	
Party Name	SHRI J WADHUMAL (sadhubellacollege)
Address	sadhubella girls college unit 01
Pin Code	421001
Company PAN:	
Maharashtra	27MH
Place of supply	
Attention To Contact Person	
Service Start Date:	09 Nov 2023
Service End Date:	08 May 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
998422	Sports Spl 100M 3*3	1	NA	2694.0678	2694.0678	0.00	0.00	2694.07	9 %	242.47	9 %	242.47					3179.00
Freight																	
Insurance																	
Packing and Forwarding Charges																	
TOTAL				2694.0678	2694.0678	0.00	0.00	2694.07	9 %	242.47	9 %	242.47					3179.00
Total Invoice value (in figure)																	3179.00
Total Invoice value (in words)																	Rupees Three Thousand One Hundred Seventy Nine
Whether Reverse charge applicable)																	No

Scan this QR code to avail online payment options: RuPay Debit Card
BHIM UPI
UPI QR code



IRNNo:

Comments

Date
Declaration:

Principal
Principal
J. Wadhumal, Sadhubella Girls College
Ulhasnagar - 421 001



J. WATUMULL SADHUBELLA GIRLS COLLEGE
DEBIT VOUCHER

Date : 08/09/2023

Voucher No. _____

Account Head : Website Rental charges

Paid to Dr. Dattatraya G Kalbande

Rs. 3423/- (Rupees) Three Thousand four
hundred Twenty Three only

On account of Website Rental charges

for 3 year

By Cheque No. /Cash 389830

Bank A/c. No. 20106

Prepared by : *(Signature)*

Sanctioned by :

(Signature)

Principal

PAID

Principal

J. Watumull Sadhubella Girls College
Ulhasnagar - 421 001

(Signature)
Receiver's Signature :



GigaWebZone LLP

DattaKrupa Banglow, Devachi Jali,

Manjarwadi Rd, Narayangaon. Junnar, Pune.
Maharashtra, India - 410504

91 8108400599



Invoice

Submitted on 10/06/2023

Invoice for

Principal Dr Vasant Mali

J. Watumull Sadhubella Girls
College

Near Government Dispensary,
Ulhasnagar-421001

Payable to

Kiran Mulay

Invoice

GWZINV- 69

Project

sadhubellacollege.org

Due date

10/06/2023



Description	Qty	Unit price	Total price
Domain Renewal and transfer for 3 Years	1	₹3,423.00	₹3,423.00

Subtotal ₹3,423.00

Adjustments ₹0.00

₹3,423.00

Notes: Please transfer the Invoice amount into the
following bank account: Account Name: Kiran Mulay.
Account Number: 6012351604. IFSC: KKBK0001435.
Bank Name: Kotak Bank. UPI Handle kiranmulay@kotak

This bill paid by me to p/z
reimbursed to me. Ekadatt

Kiran

V. Mali
10/6/2023

PAID

V. Mali

Principal

J. Watumull Sadhubella Girls College
Ulhasnagar - 421 001