



Shree Rahul Education Society's (Regd.)

SHREE L. R. TIWARI DEGREE COLLEGE

(Arts | Commerce | Science) Approved By Government of Maharashtra & Affiliated To University Of Mumbai | Recognized Under Section 2(f) of the UGC Act 1956 | ISO Certified 9001: 2015 | Hindi Linguistic Minority Institution | COLLEGE CODE : 1064

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and nondegradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

Supporting Documents

Sr. No.	Documents
1.	Bills for the purchase of equipment for the facilities



Schindler India Private Limited
Schindler House
Main Street, Hiranandani Gardens,
Powai, Mumbai 400076

GSTIN: 27AAECS1548J126



Tax Invoice Original for Recipient
No: CI2700345101
Date: 27.04.2023

Invoice for (Bill to)
Shree Rahul Education Society
Kasturi Park Navghar Road Bhayander
East Thane 401105
Thane
Mira Road 401105

Site address (Place of Delivery)
SHREE RAHUL EDUCATION SOCIETY
Thane
Mira Road East 401107

Customer GSTIN: UNREGISTERED DECLR
Order Ref: .NA
Customer No. 110445116
Customer PAN AAATS5150M

Customer GSTIN: UNREGISTERED DECLR
Bill to: Maharashtra 27
Place of Delivery: Maharashtra 27
SAC Code: 995466

O/Reference Description / Site address / Add.Text	Qty	Amount INR
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Order no: 11759020 / Release to Production Schindler 3000 / 11759020 SHREE RAHUL EDUCATION SOCIETY, Thane, Mira Road East 401107	1	835,000.00
Subtotal		835,000.00
CGST 9%		75,150.00
SGST 9%		75,150.00
Grand Total		985,300.00

Total Amount for this Milestone 985,300.00
RUPEES NINE LAKH EIGHTY FIVE THOUSAND THREE HUNDRED ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day
PAN: AAEC51548J

Reverse Charge Mechanism # No



Page : 1/3

Regd. Office:
Schindler India Private Limited
Schindler House, Main Street,
Hiranandani Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com





Tax Invoice Original for Recipient

No: CI2700345101
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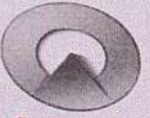


Regd. Office:
Schindler India Pvt Ltd
Schindler House, Main Street,
Hiranandani Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / **SWIFT Code**: CITIINBX
Email ID : accounts.in@schindler.com





Schindler

Tax Invoice Original for Recipient
No: CI2700345101
Date: 27.04.2023

Collection History

Date	Cheque.No/ EFT	Reference	Debit	Credit
18.04.2023	1231		0.00	197,060.00
19.04.2023		CI2700343230	197,060.00	0.00
27.04.2023		CI2700345101	985,300.00	0.00
Customer Total:			1,182,360.00	197,060.00
Order balance:			985,300.00	

Regd. Office:
Schindler India Pvt. Ltd. 14432314
Schindler House, Main Street,
Hiranandani Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / **SWIFT Code**:CITIINBX
Email ID : accounts.in@schindler.com



Schindler India Private Limited
Schindler House
Main Street, Hiranandani Gardens,
Powai, Mumbai 400076

GSTIN: 27AAECS1548J1Z6



Tax Invoice Original for Recipient
No: CI2700343230
Date: 19.04.2023

Invoice to: (Bill to)
Shree Rahul Education Society
Kasturi Park Navghar Road Bhayander
East Thane 401105
Thane
Mira Road 401105

Site address (Place of Delivery)
SHREE RAHUL EDUCATION SOCIETY
Thane
Mira Road East 401107

Customer GSTIN: UNREGISTERED DECLR
Order Ref: NA
Customer No. 110445116
Customer PAN AAATS5150M

Customer GSTIN: UNREGISTERED DECLR
Bill to: Maharashtra 27
Place of Delivery: Maharashtra 27
SAC Code: 995466

O/Reference Description / Site address / Add.Text	Qty	Amount INR
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Order no: 11759020 / Order Reception Schindler 3000 SHREE RAHUL EDUCATION SOCIETY, Thane, Mira Road East 401107	1	167,000.00
Subtotal		167,000.00
CGST 9%		15,030.00
SGST 9%		15,030.00
Grand Total		197,060.00

Total Amount for this Milestone 197,060.00
RUPEES ONE LAKH NINETY SEVEN THOUSAND SIXTY ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
Payment terms: Payable within 1 day
PAN: AAEC51548J

Reverse Charge Mechanism # No



Regd. Office:
Schindler India Private Limited
Schindler House, Main Street,
Hiranandani Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

Page : 1/3





Tax Invoice Original for Recipient

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Page : 2/3

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19.04.2023		CI2700343230	197,060.00	0.00
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Order balance:			0.00	

Regd. Office:
Schindler India Pvt. Ltd. 1430927
Schindler House, Main Street,
Hiranandani Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
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Bank Name : CITIBANK N.A.
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MICR No. : 400037002
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Email ID : accounts.in@schindler.com



Original Duplicate Triplicate

Third Eye System

S8/223 C-1-K Khajuri Pandeypur Varanasi 221002

Phone no.: 9389344664

Email: Thirdeyesystem.vns@gmail.com

GSTIN: 09CASPS5713C1ZD

State: 09-Uttar Pradesh



Tax Invoice

Bill To:**Shree L.R.Twari Degree College**Mira Road Kankiya
Mumbai.

Invoice No.: 227

Date: 29-07-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	IP CAMERA 2MP Dome Star light(4987,5520,4005,673,556,388,1154,451,335,141,183,268,629,327,336,331,310,379,1019,317,325,342,385,616,894,303,526,1090,1055,1009,587,149,1003,429,548,298,443,1097,402,551,)		40	Pcs	₹ 3,800.00	₹ 1,52,000.00
2	NVR 4K 32CH 2Sata(3003682)		1	Pcs	₹ 25,750.00	₹ 25,750.00
3	Switch 8port gigabit(8091,8082,8089,8088,8087,2763,2745,2764,2786)		9	Pcs	₹ 3,100.00	₹ 27,900.00
4	PowerSupply16CH		3	Pcs	₹ 1,900.00	₹ 5,700.00
5	DC		46	Pcs	₹ 40.00	₹ 1,840.00
6	Rj45		120	Pcs	₹ 10.00	₹ 1,200.00
7	Hard Disk 4TB(ZTT4V84J,ZTT4VTPP,ZTT4VTPV)		3	Pcs	₹ 9,900.00	₹ 29,700.00
8	Installation Charge/Camera IP		46	Pcs	₹ 500.00	₹ 23,000.00
9	IP CAMERA 2MP Bullet Star light(11913,9011515,		5	Pcs	₹ 3,900.00	₹ 19,500.00
10	16Ch NVR 4k 2sata(5023)		1	Pcs	₹ 13,500.00	₹ 13,500.00
11	IP Dome Camera 2mp Audio(15009090)		1	Pcs	₹ 4,800.00	₹ 4,800.00
12	PVC Camera BOX		46	Pcs	₹ 45.00	₹ 2,070.00
13	HDMI Extender		2	Prs	₹ 2,500.00	₹ 5,000.00
	Total		323			₹ 3,11,960.00



INVOICE AMOUNT IN WORDS

Three Lakh Sixty Eight Thousand One Hundred and Thirteen Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 3,11,960.00
IGST@18.0%	₹ 56,152.80
Round off	₹ 0.20
Total	₹ 3,68,113.00
Received	₹ 0.00
Balance	₹ 3,68,113.00



UPI SCAN TO PAY

Pay To-

Bank Account No.:
7911992585

Bank IFSC code:
KKBK0005306

Account Holder's Name:
Third Eye System

For, Third Eye System

Authorized Signatory



Original Duplicate Triplicate

Third Eye System

S8/223 C-1-K Khajuri Pandeypur Varanasi 221002

Phone no.: 9389344664

Email: Thirdeyesystem.vns@gmail.com

GSTIN: 09CASPS5713C1ZD

State: 09-Uttar Pradesh



Tax Invoice

Bill To:

Shree L.R.Twari Degree College

Mira Road Kankiya
Mumbai.

Invoice No.: 358

Date: 23-08-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	IP CAMERA 2MP Dome Star light		24	Pcs	₹ 3,800.00	₹ 91,200.00
2	NVR 4K 32CH 2Sata		1	Pcs	₹ 25,750.00	₹ 25,750.00
3	Switch 8port gigabit		6	Pcs	₹ 3,100.00	₹ 18,600.00
4	PowerSupply16CH		3	Pcs	₹ 1,900.00	₹ 5,700.00
5	DC		24	Pcs	₹ 40.00	₹ 960.00
6	Rj45		64	Pcs	₹ 10.00	₹ 640.00
7	Hard Disk 4TB		2	Pcs	₹ 8,500.00	₹ 17,000.00
8	Installation Charge/Camera IP		24	Pcs	₹ 500.00	₹ 12,000.00
9	4U Rack		2	Pcs	₹ 2,500.00	₹ 5,000.00
Total			150			₹ 1,76,850.00

DESCRIPTION

GST 18%Extra

INVOICE AMOUNT IN WORDS

Two Lakh Eight Thousand Six Hundred and Eighty Three Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 1,76,850.00

SGST@9.0%

₹ 15,916.50

CGST@9.0%

₹ 15,916.50

Total

₹ 2,08,683.00

Received

₹ 0.00

Balance

₹ 2,08,683.00




Original Duplicate Triplicate

Third Eye System

S8/223 C-1-K Khajuri Pandeypur Varanasi 221002

Phone no.: 9389344664

Email: Thirdeyesystem.vns@gmail.com

GSTIN: 09CASPS5713C1ZD

State: 09-Uttar Pradesh



Tax Invoice

Bill To:

Shree L.R.Twari Degree College

Mira Road Kankiya
Mumbai.

Invoice No.: 384

Date: 15-10-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Wireless Device Point 2 Point		4	Pcs	₹ 6,500.00	₹ 26,000.00
2	IP CAMERA 2MP Dome		2	Pcs	₹ 3,800.00	₹ 7,600.00
3	Power Supply 12V 5A		2	Pcs	₹ 950.00	₹ 1,900.00
4	Installation Charge/Camera IP		2	Pcs	₹ 500.00	₹ 1,000.00
Total			10			₹ 36,500.00

INVOICE AMOUNT IN WORDS

Forty Three Thousand and Seventy Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 36,500.00
SGST@9.0%	₹ 3,285.00
CGST@9.0%	₹ 3,285.00
Total	₹ 43,070.00
Received	₹ 0.00
Balance	₹ 43,070.00



UPI SCAN TO PAY

Pay To-

Bank Account No.:
7911992585

Bank IFSC code:
KKBK0005306

Account Holder's Name:
Third Eye System

For, Third Eye System

Authorized Signatory





UPI SCAN TO PAY

Pay To-

Bank Account No.:
7911992585

Bank IFSC code:
KKBK0005306

Account Holder's Name:
Third Eye System

For, Third Eye System

Authorized Signatory



Tax Invoice

SHREEM MEDICAL SHOP NO.07, , ASHLEY GARDEN CHS.LTD, BEVERLY PARK, NR.GAURAV RESIDENCY, MIRA ROAD EAST Thane, Maharashtra, 401107 GSTIN/UIN: 27AHCP4119L1Z1 State Name : Maharashtra, Code : 27 E-Mail : jadav.shreesaienterprises@gmail.com	Invoice No. SHREEM/432	Dated 7-Jan-19
Consignee (Ship to) Shree L.R. Tiwari Degree College Kanakiya Mira Road State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Shree L.R. Tiwari Degree College Kanakiya Mira Road State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WHEELCHAIR <i>Foldable Wheelchair 125kg Capacity</i>		1 NOS	6,425.00	NOS	6,425.00
	CGST@ 2.5%			2.50	%	161.00
	SGST@2.5%			2.50	%	160.63
Total			1 NOS			₹ 6,746.63

Amount Chargeable (in words) E. & O.E
INR Six Thousand Seven Hundred Forty Six and Sixty Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,425.00	2.50%	161.00	2.50%	160.63	321.63
Total	6,425.00		161.00		160.63	321.63

Tax Amount (in words) : **INR Three Hundred Twenty One and Sixty Three paise Only**

Company's GSTIN/UIN : **27AHCP4119L1Z1**

Declaration

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

for SHREEM-MEDICAL
 For SHREEM-MEDICAL
 Signature



॥ Shree Nakoda Dhasovay Namaha ॥ ॥ Shree Ganesha Namaha ॥ ॥ Shree Chakragay Manaha ॥

ESTIMATE / DELIVERY CHALLAN

M: 9930652830
8850856880

Arihant Paint

Krishna Hardware

Wholesale & Retail of: All types of Hardware, Electric, Paint, Plumbing & Tools Material

Shop No. 8, Liberty Corner, Near Ramdev Park, Mira Bhayandar Road, Mira Road (E) - 401 107.

No. _____ Date: 28/02/23
M/s. Shree L.R. Tiwari College Degree

Quantity	Particulars	Rate	Amount
8 pec	Rain pipe 100m.	1499	11992
2 pec	w. Cock. with Runner	75	1875
25 pec	Chd. cap for Rain pipe	50	1250
1N	Sanitary	300	300
2 SP.	pipe UPVC 2"	410	10250
3+2 op	couple sum (U)	45	1035
- 2 p	C/Bol sum (U)	60	120
2 p.	Balance wall. 2"	426	852
2 p.	Chd. cap UPVC 2"	60	120
1N	Tea UPVC 2"	120	120
4 p.	Runner 2x1	60	240
1 p.	FT "	80	80
1	Tea 1 1/2"	180	180
1 p	MT 1 1/2	180	180
1 p	f-Man	20	20
1 p	C/Bol Chd 1 1/2	180	180

GSTIN: 27AWGPR3986C128

Shree L. R. Tiwari

TOTAL 28794

Received
28/2/2023
M/s. L.R. Tiwari
1100 Civil

For Arihant Paint
Krishna Hardware
Mades



Tax Invoice

RAHUL GRIH NIRMAN PRIVATE LIMITED 10, Rahul Bungalow, Jesal Park Bhayander (E) Thane GSTIN/UIN: 27AAACR3862L1Z2 State Name : Maharashtra, Code : 27		Invoice No. RGNPL/11	Dated 23-Dec-18	
		Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) SHREE L R TIWARI DEGREE COLL(MR) State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
Buyer (Bill to) SHREE L R TIWARI DEGREE COLL(MR) State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Led 15w Eco Round 3x1 Panel		105.00 nos	336.00	nos	35,280.00
	Cgst @ 9%				9 %	3,175.20
	Sgst@9%				9 %	3,175.20
	Total		105.00 nos			₹ 41,630.40


Amount Chargeable (in words) E. & O.E
Rupee Forty One Thousand Six Hundred Thirty and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,280.00	9%	3,175.20	9%	3,175.20	6,350.40
Total	35,280.00		3,175.20		3,175.20	6,350.40


Tax Amount (in words) : **Rupee Six Thousand Three Hundred Fifty and Forty paise Only**

Remarks:
BEING LED LIGHT SALE

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



for RAHUL GRIH NIRMAN PRIVATE LIMITED


Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

RAHUL GRIH NIRMAN PRIVATE LIMITED 10, Rahul Bungalow, Jesal Park Bhayander (E) Thane GSTIN/UIN: 27AAACR3862L1Z2 State Name : Maharashtra, Code : 27		Invoice No. 8	Dated 17-Sep-20	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Consignee (Ship to) SHREE L R TIWARI DEGREE COLL(MR) State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) SHREE L R TIWARI DEGREE COLL(MR) State Name : Maharashtra, Code : 27		Dispatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Led 20w Bulb	9405	115.00 nos	552.00	nos	63,480.00
	Cgst @ 9%				9 %	5,713.20
	Sgst@9%				9 %	5,713.20
	Total		115.00 nos			R₹ 74,906.40


Amount Chargeable (in words) E. & O.E
Rupee Seventy Four Thousand Nine Hundred Six and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	63,480.00	9%	5,713.20	9%	5,713.20	11,426.40
Total	63,480.00		5,713.20		5,713.20	11,426.40

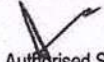
Tax Amount (in words) : **Rupee Eleven Thousand Four Hundred Twenty Six and Forty paise Only**

Remarks:
BEING LED LIGHT SALE

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



for RAHUL GRIH NIRMAN PRIVATE LIMITED



Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

RAHUL GRIH NIRMAN PRIVATE LIMITED 10, Rahul Bungalow, Jesal Park Bhayander (E) Thane GSTIN/UIN: 27AAACR3862L1Z2 State Name : Maharashtra, Code : 27	Invoice No. 436	Dated 21-Jun-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SHREE L R TIWARI DEGREE COLL(MR) State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SHREE L R TIWARI DEGREE COLL(MR) State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED 15w Surface Panel	94054090	220.00 nos	470.00	nos	1,03,400.00
	Cgst @ 9%				9 %	9,306.00
	Sgst@9%				9 %	9,306.00
	Total		220.00 nos			R ₹ 1,22,012.00


Amount Chargeable (in words) E. & O.E
Rupee One Lakh Twenty Two Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	1,03,400.00	9%	9,306.00	9%	9,306.00	18,612.00
Total	1,03,400.00		9,306.00		9,306.00	18,612.00

Tax Amount (in words) : **Rupee Eighteen Thousand Six Hundred Twelve Only**

Remarks:
BEING LED LIGHT SALE

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



for RAHUL GRIH NIRMAN PRIVATE LIMITED

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

