



Laxmi Charitable Trust's
Sheth L.U.J. College of Arts & Sir M.V. College of Science & Commerce
Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai 400 069.

Criteria No. 7 Institutional Values and Best Practices

Metric No. with Title: 7.1 Institutional Values and Social Responsibilities

Sub Metric No. with Title: 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

DVV CLARIFICATIONS

Sr. No.	Particular
1	Document contains links to the institution's policy documents, geo-tagged photos and videos of facilities with captions, purchase bills for equipment used in these facilities, and images of ramps, rails, lifts, wheelchairs, signage boards, toilets, software, and more.



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Links to Institutional Policies

Sr. No.	Particular
1	Divyangjan Policy
2	E-Governance Policy
3	Environmental Policy
4	Financial Support
5	Gender Equity Policy
6	IT Policy
7	Scholarship Policy
8	Infrastructure Policy



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Geo-tagged photos and videos of facilities with captions and images of ramps, rails, lifts, wheelchairs, signage boards, toilets, software, and more.

Sr. No.	Particular
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



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Sr. No.	Particulars
1	Video link of facilities with captions - https://youtu.be/ZUy1Sa1pITw



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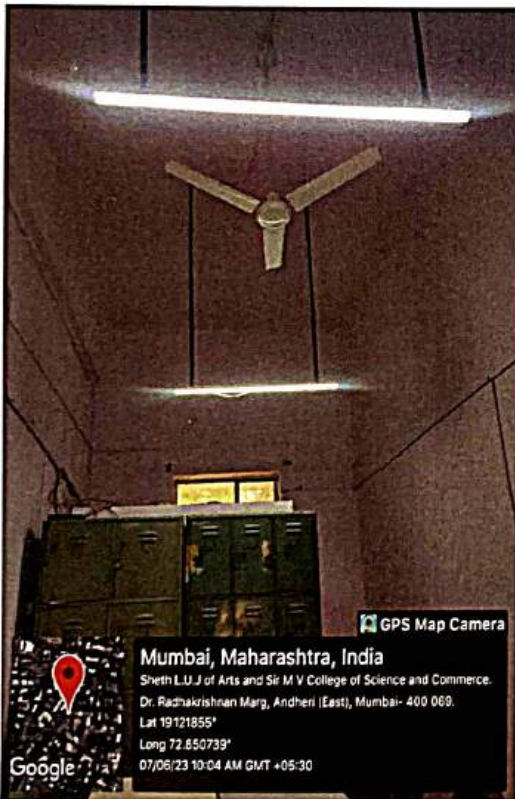
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1. Alternate sources of energy and energy conservation measures

Energy Conservation Measure - All Department Staff Room LED Tube Lights

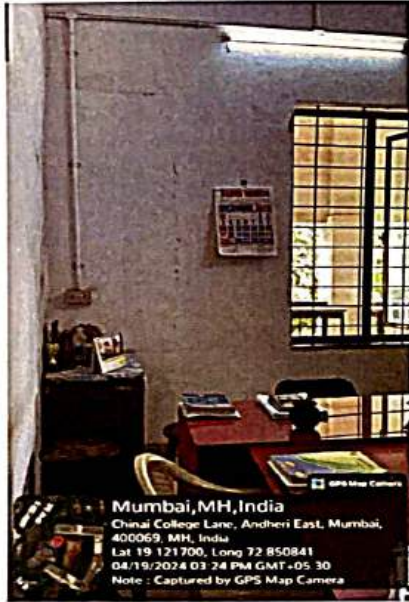
Computer Science (CS) - Information Technology (IT) Staff Room



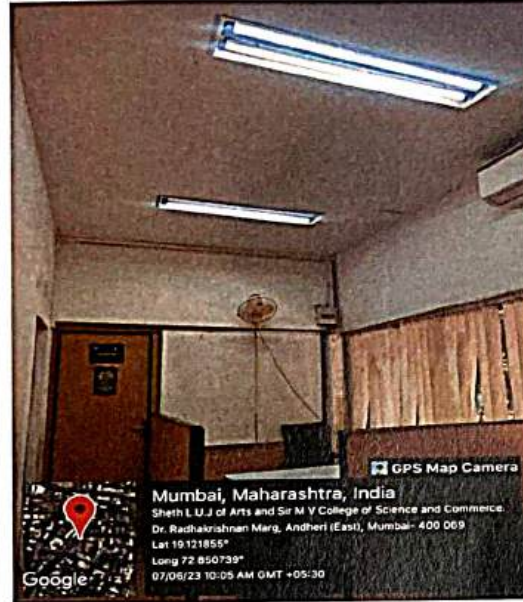
Multimedia & Media Communication Staff Room



BioTechnology Staff Room



Computer Science-Coordinator Cabin

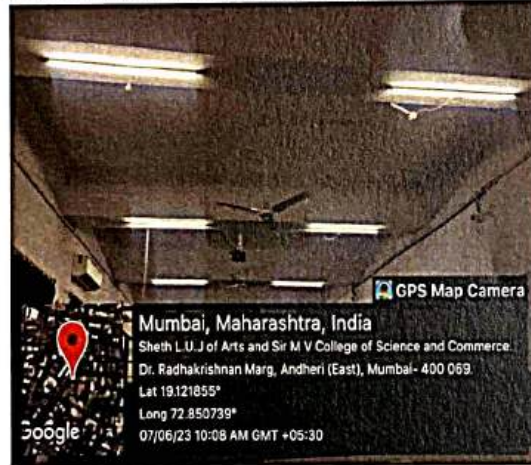


ALL DEPARTMENT LABS

Computer Science (CS) Lab



Information Technology (IT) Lab



20

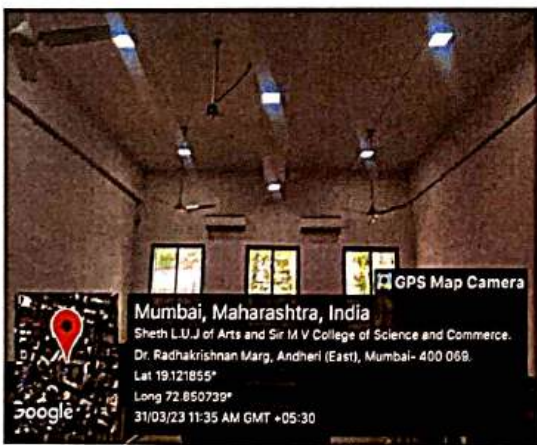
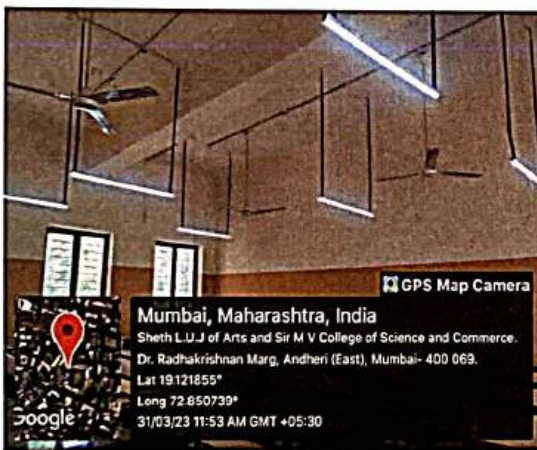
Multimedia & Media Communication Lab



BioTechnology Lab



CLASSROOMS AND LECTURE ROOM



[Handwritten mark]

**Energy Conservation Awareness Stickers
Multimedia & Media Communication LAB**



Information Technology (IT) LAB



First Floor Exam Room



College Admin Office



Ground Floor Classroom - 003



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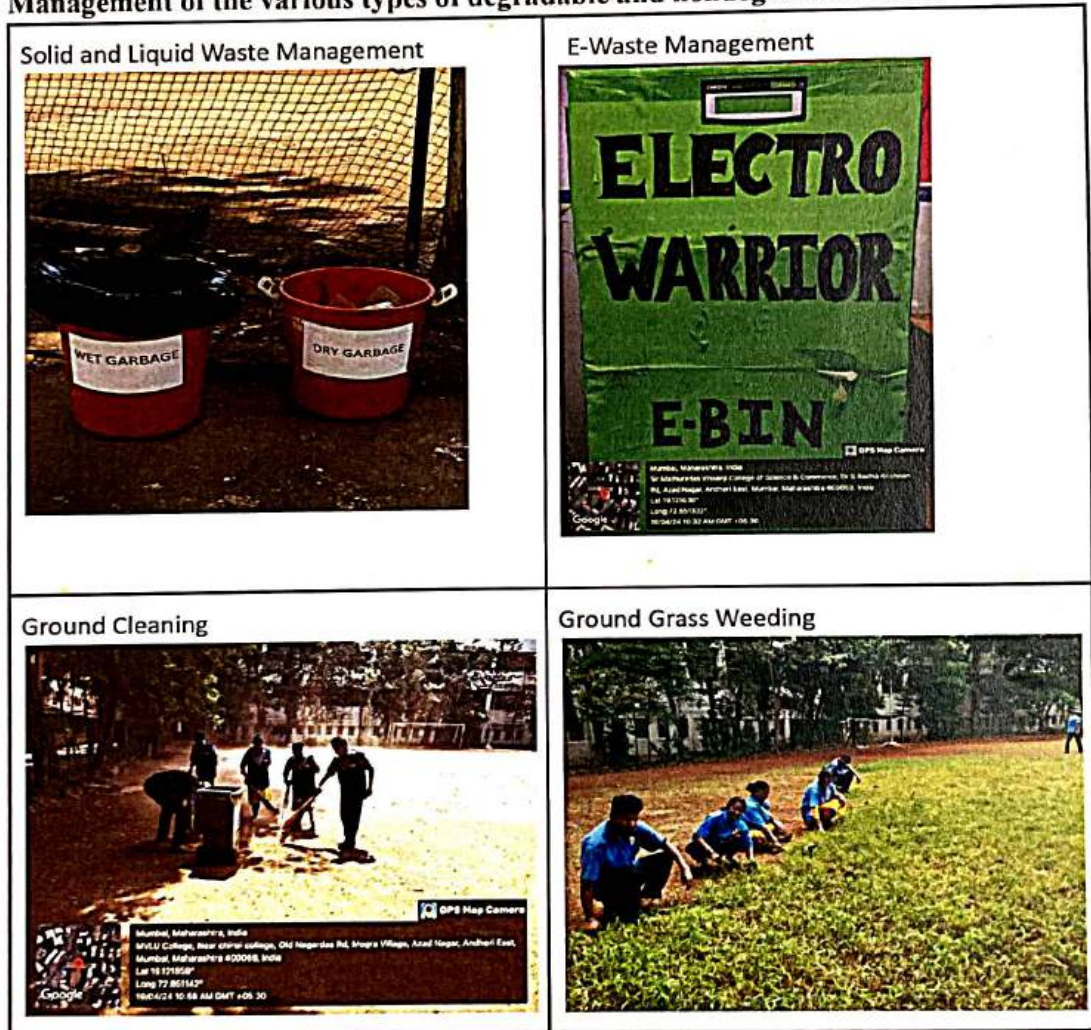
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2. Management of the various types of degradable and nondegradable waste



2

Classroom Cleaning



BAMMC Lab Cleaning



DRY WASTE BIN



BMC VEHICLE COLLECTS DRY WASTE



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MOU Signed with Regreen Recycling Private Limited for E- Waste Management.



REGREEN RECYCLING PVT. LTD.
Office No. 123, 1st Floor, Bldg No.4,
Commercial Complex, Below Annex Hotel,
Road No. 7, MIDC, Andheri (E), Mumbai - 400 093.
Mobile: (+91) 9819787816 (+91) 9819785659
E-mail: info@regreenrecycling.com
Website: www.regreenrecycling.com
CIN NO : U37100MH2021PTC359868
GSTIN NO: 27AAKCR9816L1ZM

THIS MEMORANDUM OF UNDERSTANDING (MOU)
IS SIGNED BETWEEN
REGREEN RECYCLING PRIVATE LIMITED
AND
SHETH L.U.J COLLEGE OF ARTS AND SIR M.V COLLEGE OF SCIENCE AND COMMERCE
FOR
EDUCATING AND MANAGING PROPER DISPOSAL OF E-WASTE

With the objective for a joint initiative that we believe will not only benefit our local community but also enhance the educational and environmental awareness of your students and staff. We are proposing a partnership between our organization and Sheth L.U.J college of Arts and Sir M.V College of Science and Commerce to conduct an E-Waste Drive on your campus.

Regreen is an ISO 9001, 14001 & 45001 Certified company led by a professional team having a wide experience in advanced e-waste management techniques. We are an organization that collects and recycles electronic waste in an environment friendly manner. We have chosen to enter into a MoU to collect and discard electronic garbage acquired through the E-waste Drive conducted in college, as requested by Sheth Laherchand Uttamchand Jhaveri College of Arts and Sir Mathuradas Vissanji College of Science and Commerce.

Henceforth Regreen Recycling Private Limited will be referred to as First party and Sheth Laherchand Uttamchand Jhaveri College of Arts & Sir Mathuradas Vissanji College of Science & Commerce also known as MVLU College would be referred as Second party

The MoU is valid for the academic year 2023-24 and is governed by the following terms and conditions

MoU Objective

- Primary objective of this MOU is regular disposal of E-Waste in an appropriate manner

MoU Period

- MoU shall come into force on 14/10/2023 for a period of 1 years

Responsibilities of First Party

- To set up e-waste collection point on your premises for suggested electronic waste such as old cell phones, laptops, printers, and other electronic equipment. We promise to properly recycle and dispose of the things we've gathered in an environmentally friendly and certified way.
- To Arranging Manpower and Transport facility for collecting and disposing the E-Waste at a designated time

Responsibilities of Second Party

- To collect and segregate E-Waste before the designated time.
- The college will engage and educate students and staff on the importance of appropriate e-waste disposal and its impact on the environment.

Extension of MoU

If the First party decides to extend the MoU beyond the 1-year period, this shall be discussed and agreed upon in writing. This MoU is prepared as two originals (One for the first party and another for the second party) and will come into force on the day both parties have signed

For MVLU College

Signature
Name: Dr. Mahendra Kanjia
Designation: VC Principal



for Regreen Recycling Private Limited

Signature
Name: Rehan Khan
Designation: Director





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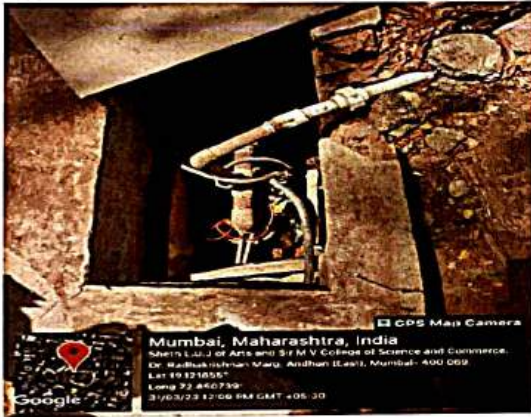
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3. Water conservation

Bore well/ Open Well Recharge

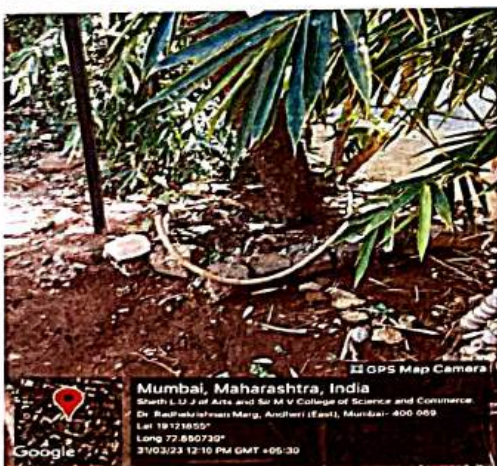
BORE WELL



BORE WELL METER



BORE WELL WATER USED FOR GARDENING, CLEANING AND FLUSH TANKS



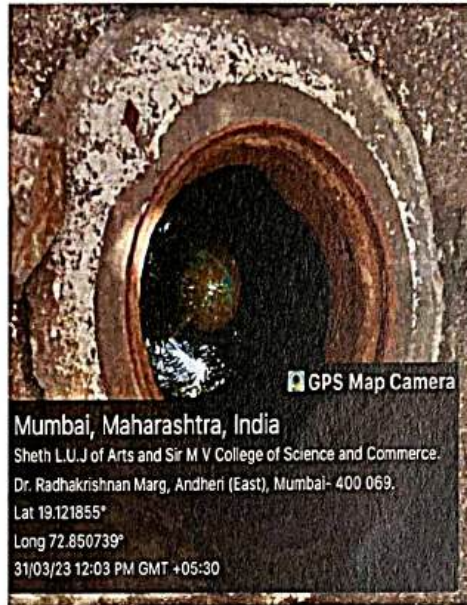
R

Construction of tanks and bunds

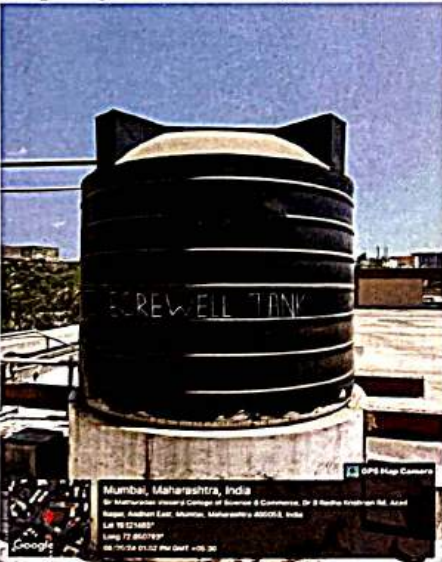
BMC WATER METER



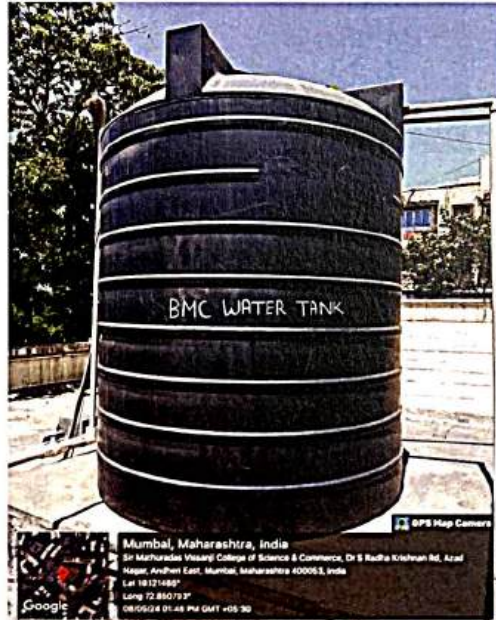
BMC UNDERGROUND TANK



**BORE WELL WATER TANK
(Capacity - 5,000 Liters)**



**BMC WATER TANK
(Capacity - 5,000 Liters)**



Maintenance of water bodies and distribution system

MOTOR FOR BMC WATER DISTRIBUTION TO TANKS



Water Conservation Awareness Stickers In Washrooms



Washroom taps with auto close faucets



Small and long Flush buttons in Toilets



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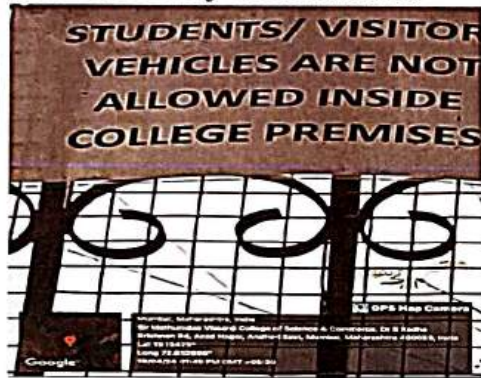
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4. Green campus initiatives

Restricted Entry of Automobiles



Pedestrian Friendly Pathways

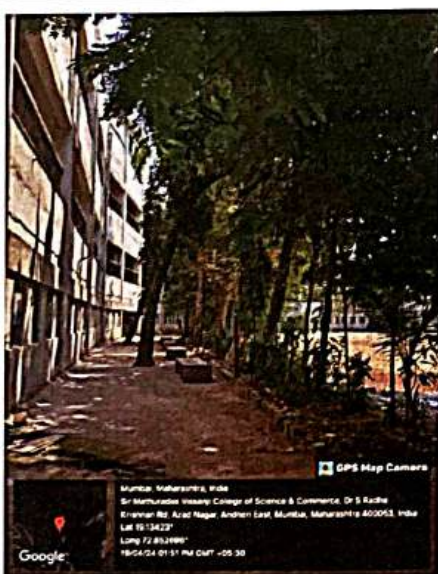
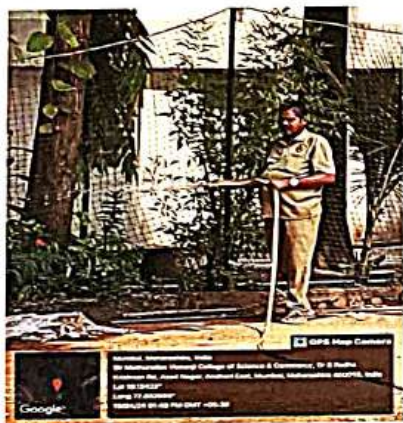
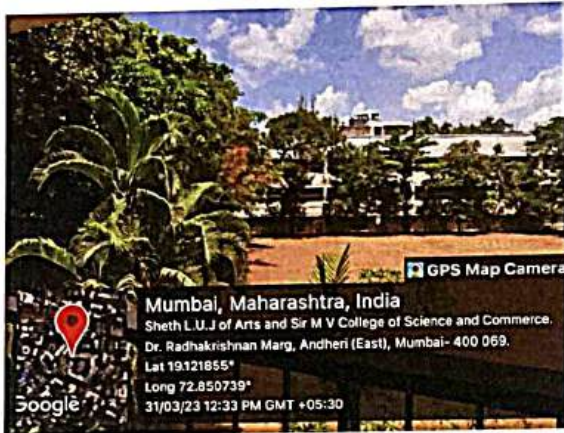


Ban on the use of Plastic



B







Landscaping with trees and plants - Dedicated team to manage the plants.





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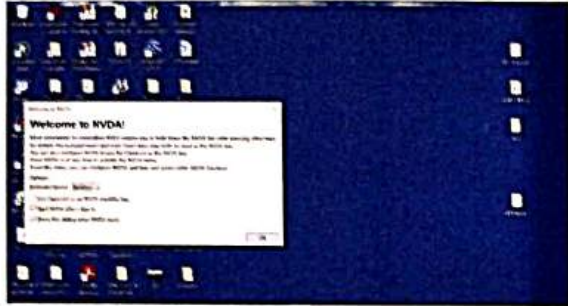
5. Disabled-friendly, barrier free environment

<h4>Ramp to Classrooms</h4>  <p>Mumbai, Maharashtra, India MVLU College, Near chinal college, Old Nagardas Rd, Mogra Village, Azad Nagar, Andheri East, Mumbai, Maharashtra 400069, India Lat 19.121859° Long 72.851142° 19/04/24 10:55 AM GMT +05:30</p>	<h4>Ramp to Labs</h4>  <p>Mumbai, Maharashtra, India MVLU College, Near chinal college, Old Nagardas Rd, Mogra Village, Azad Nagar, Andheri East, Mumbai, Maharashtra 400069, India Lat 19.121859° Long 72.851142° 19/04/24 10:58 AM GMT +05:30</p>																						
<h4>Signboard at the Main Gate</h4>  <table border="1"><thead><tr><th>Department</th><th>Location</th></tr></thead><tbody><tr><td>ADMINISTRATIVE OFFICE</td><td>A WING, GROUND FLOOR ROOM NO. 2-27</td></tr><tr><td>COMPUTER EDUCATION CENTER</td><td>B WING, GROUND FLOOR ROOM NO. 4</td></tr><tr><td>DEPT. OF INFORMATION TECHNOLOGY</td><td>D WING, GROUND FLOOR ROOM NO. 6</td></tr><tr><td>DEPT. OF COMPUTER SCIENCE</td><td>D WING, GROUND FLOOR ROOM NO. 5</td></tr><tr><td>DEPT. OF BIOTECHNOLOGY</td><td>D WING, SECOND FLOOR ROOM NO. 381</td></tr><tr><td>DEPT. OF BANC</td><td>D WING, FIRST FLOOR</td></tr></tbody></table> <p>Mumbai, Maharashtra, India MVLU College, Near chinal college, Old Nagardas Rd, Mogra Village, Azad Nagar, Andheri East, Mumbai, Maharashtra 400069, India Lat 19.121859° Long 72.851142° 22/04/24 12:33 PM GMT +05:30</p>	Department	Location	ADMINISTRATIVE OFFICE	A WING, GROUND FLOOR ROOM NO. 2-27	COMPUTER EDUCATION CENTER	B WING, GROUND FLOOR ROOM NO. 4	DEPT. OF INFORMATION TECHNOLOGY	D WING, GROUND FLOOR ROOM NO. 6	DEPT. OF COMPUTER SCIENCE	D WING, GROUND FLOOR ROOM NO. 5	DEPT. OF BIOTECHNOLOGY	D WING, SECOND FLOOR ROOM NO. 381	DEPT. OF BANC	D WING, FIRST FLOOR	<h4>Signboard at the Entrance</h4>  <table border="1"><thead><tr><th>Department</th><th>Location</th></tr></thead><tbody><tr><td>DEPT. OF INFORMATION TECHNOLOGY</td><td>D WING, GROUND FLOOR ROOM NO. 6</td></tr><tr><td>DEPT. OF COMPUTER SCIENCE</td><td>D WING, GROUND FLOOR ROOM NO. 5</td></tr><tr><td>DEPT. OF BIOTECHNOLOGY</td><td>D WING, SECOND FLOOR ROOM NO. 381</td></tr></tbody></table> <p>Mumbai, Maharashtra, India MVLU College, Near chinal college, Old Nagardas Rd, Mogra Village, Azad Nagar, Andheri East, Mumbai, Maharashtra 400069, India Lat 19.121859° Long 72.851142° 22/04/24 12:30 PM GMT +05:30</p>	Department	Location	DEPT. OF INFORMATION TECHNOLOGY	D WING, GROUND FLOOR ROOM NO. 6	DEPT. OF COMPUTER SCIENCE	D WING, GROUND FLOOR ROOM NO. 5	DEPT. OF BIOTECHNOLOGY	D WING, SECOND FLOOR ROOM NO. 381
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M

Assistive Technology - Screen Reading Software





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INDEX

Sr. No.	Particulars
1	LED Lights Purchasing Bills during last 5 years (Academic year 2019-20 to 2023-24)

SANDEEP SHIRKE

Handwritten signature
06/04/23

ALL KINDS OF HOUSE WIRING & ELECTRICAL FITTING

Shirke Chawl Anand Nagar, Church Pakhadi Road No.2 Sahar Village

Wile-Parte (East) Mumbai - 400 099

145

Challan No

Date 31/3/23

M/s. MV College

SR NO	PARTICULARS	QTY	PER	RATE	AMOUNT	
					Rs	P
1)	17 capacitor in 1st flr and 2nd flr Classroom change	17	100/-	-	1700/-	
2)	11 led new fitting in Passage				880/-	
3)	2 fan fitting	2	150/-	-	300/-	
4)	motor stator	-	200	-	200/-	
<p>Work Done <u>Prasant</u> 31/03/2023</p>						
					TOTAL	3080



For SANDEEP SHIRKE

Receiver's Signature _____

Handwritten signature
Proprietor

GSTIN : 27AADPT8628E1ZF

TAX INVOICE

NEW JALARAM ELECTRIC & LIGHTING PLAZA

Shop No. 1, Eco Residency, Opp. Vasant Oasis
Makwana Road, Marol, Andheri (E), Mumbai - 400059
Tel. : 9619406456 email : tarang69.tt@gmail.com

Original Copy
28/04/23

Book No. : 3
Serial No. : 0139
Dated : 27-04-2023

Place of Supply : Maharashtra (27)
Reverse Charge : N

Bill to :
My Lu College
Old Nagardas Road, Andheri East,
Mumbai400053

Shipped to :
My Lu College
Old Nagardas Road, Andheri East,
Mumbai400053

GSTIN / UIN : 27AAATL0355R1Z7

GSTIN / UIN : 27AAATL0355R1Z7

S.N.	Description of Goods	HSN Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	22 Watt Surface T	84147	3.00	Pcs	0.00 %	750.00	9.00 %	202.50	9.00 %	202.50	2,655.00
2.	50 Watt Street Light T	8536	3.00	Pcs	0.00 %	1,350.00	9.00 %	364.50	9.00 %	364.50	4,779.00
3.	1.5 Mm X2c Flexible Wire T	8414	55.00	Pcs	0.00 %	58.00	9.00 %	287.10	9.00 %	287.10	3,764.20



Add : Add. Cess on GST
Less : Rounded Off (-)

11,198.20
0.00
0.20

Grand Total 61.00 Pcs

₹ 11,198.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8414	18%	3,190.00	287.10	287.10	574.20
84147	18%	2,250.00	202.50	202.50	405.00
8536	18%	4,050.00	364.50	364.50	729.00
Totals		9,490.00	854.10	854.10	1,708.20

Rupees Eleven Thousand One Hundred Ninety Eight Only
Party - 11,198.00

Bank Details : HDFC BANK ,BRANCH - MAROL ANDHERI EAST
A/C NO. 50200048656658 , IFSC CODE-HDFC0000592

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Cheque Return Charges Rs. 500/-
3. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
4. Subject to 'MUMBAI' Jurisdiction only.

Receiver's Signature :

Received
28/04/2023
for NEW JALARAM ELECTRIC & LIGHTING PLAZA

Authorized Signatory

SANDEEP SHIRKE *Signature*

03/06/23

ALL KINDS OF HOUSE WIRING & ELECTRICAL FITTING

Shirke Chawl Anand Nagar, Church Pakhadi Road No.2 Sahar Village
Vile-Parle (East) Mumbai - 400 099

Challan No 149

Date 25-05-2023

M/s. M.V.V.O College

NO	PARTICULARS	QTY	PER	RATE	AMOUNT Rs	P
17	Camera powerwire Gr flr. (Toilet to CS Lab)	55 meter	-	-	800	
27	Street Light #7	03	150	-	450	
37	03 Camera fitting	03	200		600	
Work Done						
AC No - 01000						
010010100005566						
IFSC Code: JSBL0000010						
				TOTAL	1850/-	

For **SANDEEP SHIRKE**

Receiver's Signature

Signature
25/05/2023

Proprietor

GSTIN : 27AADPT8628E1Z6 (123)

TR TO Shri Chinai College

Original Copy

TAX INVOICE

NEW JALARAM ELECTRIC & LIGHTING PLAZA

Shop No. 1, Eco Residency, Opp. Vasant Oasis
Makwana Road, Marol, Andheri (E), Mumbai - 400059
Tel. : 9619406456 email : tarang69.tt@gmail.com

04/08/23

Book No. : 7
Serial No. : 0393
Dated : 20-06-2023

Place of Supply : Maharashtra (27)
Reverse Charge : N

Rs 1494/-

Billed to :
Chinai College

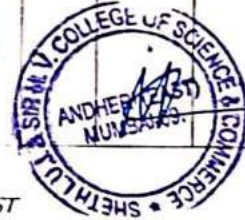
Shipped to :
Chinai College

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Surya 100 Watt Clear Bulb	8539	12.00	Pcs.	0.00 %	16.00	9.00 %	17.28	9.00 %	17.28	226.56
2.	Brass Holder	8536	6.00	Pcs	0.00 %	80.00	9.00 %	43.20	9.00 %	43.20	566.40
3.	Bed Switch	8536	6.00	Pcs	0.00 %	30.00	9.00 %	16.20	9.00 %	16.20	212.40
4.	Aluminium Profile And Fittings YF 841	7616999	6.00	Pcs	0.00 %	280.00	9.00 %	151.20	9.00 %	151.20	1,982.40

50% Paid by chinai - 1494.00
50% Paid by MVLU - 1494.00
2988.00



17 Ryankhana (Sports Field)
C wing

Add : Add. Cess on GST
Add : Rounded Off (+)

2,987.76
0.00
0.24

Grand Total 30.00 Units

₹ 2,988.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
76169990	18%	1,680.00	151.20	151.20	302.40
8536	18%	660.00	59.40	59.40	118.80
8539	18%	192.00	17.28	17.28	34.56
Totals		2,532.00	227.88	227.88	455.76

Rupees Two Thousand Nine Hundred Eighty Eight Only
Party - 2,988.00

Bank Details : HDFC BANK , BRANCH - MAROL ANDHERI EAST
A/C NO. 50200048656668 , IFSC CODE-HDFC0000592

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Cheque Return Charges Rs. 500/-
 - Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'MUMBAI' Jurisdiction only.

Receiver's Signature :

for NEW JALARAM ELECTRIC & LIGHTING PLAZA

Authorized Signatory

GSTIN : 27AADPT8628E1ZF

Original Copy

TAX INVOICE

NEW JALARAM ELECTRIC & LIGHTING PLAZA

Shop No. 1, Eco Residency, Opp. Vasant Oasis
Makwana Road, Marol, Andheri (E), Mumbai - 400059
Tel. : 9619406456 email : tarang69.tt@gmail.com

08/09/23

Book No. : 11
Serial No. : NJELP/0630
Dated : 08-08-2023
Place of Supply : Maharashtra (27)
Reverse Charge : N

GR/RR No. :
Transport : Car
Vehicle No. : MH02FF4250
Station : ANDHERI

Billed to :
Mv Lu College
Old Nagardas Road, Andheri East,
Mumbai400053

Shipped to :
Mv Lu College
Old Nagardas Road, Andheri East,
Mumbai400053

GSTIN / UIN : 27AAATL0355R1Z7

GSTIN / UIN : 27AAATL0355R1Z7

Description of Goods	HSN Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
6A socket R	853610	3.00	Pcs	0.00 %	60.00	9.00 %	16.20	9.00 %	16.20	212.40
50watt Street Light T	9405990	1.00	Pcs	0.00 %	1,200.00	9.00 %	108.00	9.00 %	108.00	1,416.00
Capacitor	853229	4.00	Pcs	0.00 %	50.00	9.00 %	18.00	9.00 %	18.00	236.00

Add : Add. Cess on GST
Less : Rounded Off (-)

1,864.40
0.00
0.40

Grand Total 8.00 Pcs

1,864.00

SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
29	18%	200.00	18.00	18.00	36.00
40	18%	180.00	16.20	16.20	32.40
900	18%	1,200.00	108.00	108.00	216.00
		1,580.00	142.20	142.20	284.40

Words One Thousand Eight Hundred Sixty Four Only
- 1,864.00

Details : HDFC BANK ,BRANCH - MAROL ANDHERI EAST
A/C NO. 50200048656668 , IFSC CODE-HDFC0000592

Terms & Conditions

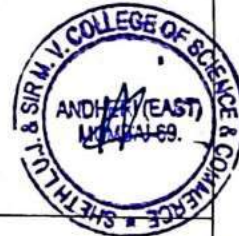
1. Goods once sold will not be taken back.
2. Late Return Charges Rs. 500/-
3. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
4. This invoice is subject to 'MUMBAI' Jurisdiction only.

Receiver's Signature :

Bhawant
31/08/2023

for NEW JALARAM ELECTRIC & LIGHTING PLAZA
MUMBAI
Authorised Signatory

PROPRIETOR



SANDEEP SHIRKE

31/10/23

ALL KINDS OF HOUSE WIRING & ELECTRICAL FITTING

Shirke Chawl Anand Nagar, Church Pakhadi Road No.2 Sahar Village
 Tip-Parle (East) Mumbai - 400 099

Challan No 175

Date 10/10/23

M/s. MIV College

Sheth L.V.J. & Sir M.V. College, Andheri East

SR NO	PARTICULARS	QTY	PER	RATE	AMOUNT Rs P
1)	College Name board repairing and light Change	1	-	-	1500/-
2)	led new fitting in 1st, 2nd and ground flr	20	100/-	-	2000/-
3)	Ground flr library new fan fitting	1	250/-	-	250/-
4)	2nd flr fan capacitor change	3	100/-	-	300/-
5)	Street light fitting on backside	1	150/-	-	150/-
6)	ladies bathroom 1 light fitting Bwing	1	100/-	-	100/-
				TOTAL	4300/-



For SANDEEP SHIRKE

(Signature)

Proprietor

Receiver's Signature

(Signature)
10/10/2023

SANDEEP SHIRKE

ALL KINDS OF HOUSE WIRING & ELECTRICAL FITTING

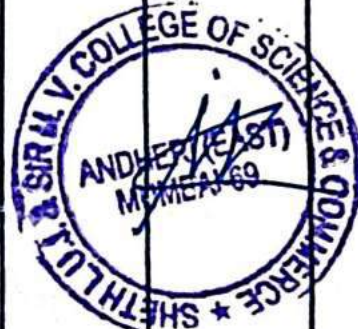
Shirke Chawl Anand Nagar, Church Pakhadi Road No.2 Sahar Village
Jp-Parle (East) Mumbai - 400 099

Challan No 208

Date 26/12/23

M/s. M V College

SR NO	PARTICULARS	QTY	PER	RATE	AMOUNT Rs P
1)	Ground, 1 st and 2 nd led Tubelight fitting	26	140	-	2860/-
2)	DVR repair and intercom repair and setting, fitting	-	-	-	800/-
3)	Motor Starter	-	-	-	200/-
4)	1 st flr all board check of classrooms C Botany lab	-	-	-	300/-
				TOTAL	4160/-



For SANDEEP SHIRKE

Receiver's Signature

Bhawant
26/12/2023

Proprietor

College purchased LED lights in bulk in the year 2018-19 for replacement of old tubelights as well as used subsequently as and when required

TURBO LIGHTS



Shop No 5; Kent Garden Commercial Tower; Near B.E.S College; Factory Lane ; Borivall (W) ;
Mumbai - 400092. Telefax : 28997557. E-Mail contact@turbolightsindia.com , tejas@turbolightsindia.com



30.8.2018

To.

Director,
Sheth L U Jhaveri College of Arts and Sir
M.V. College of Science & commerce
Dr. S. Radhakrishnan Marg., Andheri
(East), Mumbai 400 069

MOB : 9323239357

SUB : PROFORMA INVOICE

Sr. No.	Description	Qty	Rate/nos	WIPRO TOTAL
1	20WATT 2000 LUMENS OUTPUT WIPRO MAKE LED FITTING	200	230	46,000.00
	BASIC TOTAL			46,000.00
	GST EXTRA @ 12 % ON LED FITTING			5,520.00
	Total			51,520.00

Terms

- 1 ALONG WITH ORDER
DELIVERY CHARGES EXTRA RS 850 AT
GROUND FLOOR OF SITE , UNLOADING IN
- 2 YOUR SCOPE.
- 3 WARRANTY 2 YEAR OSRAM , 1 YEAR WIPRO
- 4 GST DETAILS : 27AAHFT5623M1ZQ

Thanks & regards

TEJAS SHAH

9322510122

THE MATERIALS ARE DELIVERED SUBJECT TO THE FOLLOWING TERMS :-

(1) For deliveries taken from our godown/office the customers are requested to check before taking delivery. (2) For deliveries to the customer's godown or office, Customers are requested to check the materials immediately on receipt. No claim will be entertained 24 hours after delivery. (3) For despatches out of Mumbai our responsibility cease on delivering the materials to carriers. We do not accept any responsibility for loss, damage, breakage or shortage in transit. Claims should be lodged direct with the carriers. (4) All goods are despatched at Buyer's risk. (5) Goods once sold will not be taken back under any circumstances. (6) The proprietary of goods shall not pass to the buyer unless Payment in full is received by us. Till such time, the goods shall be considered to be held in trust by the purchaser on our behalf. (7) Any dispute arising out of this will be Subject to Mumbai Jurisdiction only. (8) 24% Interest will be charged on Invoice remaining unpaid after due date.

VAT TIN NO.: 27490904349 V CST TIN NO.: 27490904349 C



RS 51500 Paid by client
RS 9521 - Paid by client



Signature
31/08/18

TURBO LIGHTS

SHOP NO 8, GROUND FLOOR, KRISHNA NIWAS BLDG, 496 KALBADEVI ROAD, NEAR EDWARD THEATER, MARINE LINES EAST, MUMBAI - 400 002.
Mobile : 93225 10122 / 93225 10199 • Tel.: 022-2201 1230 • Email: contact@turbolightsindia.com • Web: www.turbolightsindia.com

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TAX INVOICE

Buyer Shri M.V.L.U College of Science & Commerce Dr S Radhakrishnan Marg, Andheri (East), Mumbai -69, Mobile No : Vinay Gavde-9323239357 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATL0355R1Z7 PAN/IT No :	Invoice No.	Dated
	504/18-19	31-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	504/18-19	
	Buyer's Order No.	Dated
	VERBAL BY VINAY SIR	31-Aug-2018
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	D532065 Garnet 20w Led Batten 6500k	9405	12 %	200 No.	230.00	No		46,000.00
2	Delivery Charges @ 12% (Sales)	9965	12 %					850.00
								46,850.00
	CGST-6% (S)					6 %		2,811.00
	SGST-6% (S)					6 %		2,811.00
	Total			200 No.				₹ 52,472.00

Amount in Words: INR Four Hundred Indian Rupees Fifty Two Thousand Seven Hundred Only

E & OE



for Turbo Lights

Signature

BANKERS: KOTAK MAHINDRA BANK, A/C NO. - 7011338474, RTGS / IFSC CODE: KKBK00000673

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GST IN : 27AAHFT5623M1ZQ



GST INVOICE CUM DELIVERY CHALLAN

TURBO LIGHTS

ujda
13/10/18

SHOP NO 8, GROUND FLOOR, KRISHNA NIWAS BLDG, 496 KALBADEVI ROAD, NEAR EDWARD THEATER, MARINE LINES EAST, MUMBAI - 400 002.
Mobile : 93225 10122 / 93225 10199 • Tel.: 022-2201 1230 • Email: contact@turbolightsindia.com • Web: www.turbolightsindia.com

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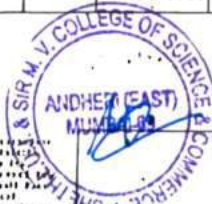
TAX INVOICE

Invoice No 669/18-19		Dated 10-Oct-2018	
Delivery Note			
Supplier's Ref 669/18-19		Other Reference(s)	
Buyer's Order No verbal by vinay sir		Dated 10-Oct-2018	
Despatch Document No		Delivery Note Date	
Despatched through		Destination	
Buyer Shri M.V.L.U College of Science & Commerce Dr S.Radhakrishnan Marg, Andheri (East), Mumbai -69, Mobile No : Vinay Gavde-9323239357 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATL0355R1Z7 PAN/IT No			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	D532065 Garnet 20w Led Batten 6500k	9405	12 %	80 No.	230 00	No.		18,400.00
2	Delivery Charges @ 12% (Sales)	9965	12 %					450.00
								18,850.00
						CGST-6% (S)	6 %	1,131.00
						SGST-6% (S)	6 %	1,131.00
Total				80 No.				₹ 21,112.00

Amount in Words: Indian Rupees Twenty One Thousand One Hundred Twelve Only

E & OE



BANKERS : KOTAK MAHINDRA BANK, A/C NO.: 7011338474, RTGS / IFSC Code: KKBK0000673

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GST IN : 27AAHFT5623M1ZQ

WHEEL CHAIR PURCHASE BILL

NIYA SURGICALS

Address: SHOP NO 4, YUVRAJ APARTMENT, CHANDAN NAKA, NEAR FISH MARKET, BHANDUP (WEST) MUMBAI 400078, Ph. no. 9773550555, 9594550555 Email: NIYASURGICALS@GMAIL.COM
GSTIN: 27AHUP72139371 State: 27-Maharashtra

Ujha
03/07/24
Rs 4500/-

Tax Invoice

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

Bill To: LAXMI CHARITABLE TRUST'S SHETH L U J Slip To:
RV SHI M V COLLEGE
BHANDUP ANDHERI EAST

Invoice No. : 4160
Date : 03-07-2024
Due Date : 02-08-2024

Sl. No.	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	EASycARE WHEELCHAIR MACKWHEEL	91139110	1	₹ 4285.71	₹ 214.29 (5%)	₹ 4500.00
Sub Total						₹ 4500.00
Total						₹ 4500.00

Invoice Amount in Words: Four Thousand Five Hundred Rupees only

Bank details:

Bank Name: IDFC FIRST BANK
Bank Account No.: 30050139181
Bank IFSC code: IDFB3040101
Account holder's name: NIYA SURGICALS



Received
Syotank