

# M.E.S.COLLEGE OF ARTS & COMMERCE, ZUARINAGAR, GOA

## IT LAB

SR.NO.	SPECIFICATION	TOTAL NOS.	PURCHASE DATE	INVOICE NO. & DATE
1.	<p><b>Dell Vostro 3268</b> Intel(R) Pentium(R) CPU G4560 @ 3.50GHz Processor with 4GB RAM,1000 GB HDD, DVD Writer, Keyboard, Mouse, 18.5" HD LED Screen, Win 10 Home with paper License, MS-Office, Quick Heal Total Security.</p> <p><b>MESC/RUSA/Comp.Sys /2017-18/06-10</b></p> <p>Purchase From: Delta Technologies, Ponda Goa</p>	5	13/06/2017	<p>Bill No.: DT/IDC/I-45 Dated: 13/06/2017</p> <p>Note: Bill data does not match with Physical Stock.</p>
2.	<p><b>Dell Optiplex 3050</b> Intel(R) Core(TM) i3-7100 CPU @ 3.90GHz Processor with 4 GB RAM,1000 GB HDD, DVD Writer, Keyboard, Mouse, Wi-Fi, Bluetooth, 18.5" HD LED Screen, Win-10 Pro with paper License, MS-Office, Quick Heal Total Security.</p> <p><b>MESC/RUSA/Comp.Sys /2017-18/14-23</b></p> <p>Purchase From: Delta Technologies, Ponda Goa</p>	10	18/11/2017	<p>Bill No.: GST 351 Dated: 18/11/2017</p> <p>Note: Bill data does not match with Physical Stock.</p>
3.	<p><b>Dell Vostro 260s</b> Intel(R) Pentium(R) CPU G630 @ 2.70GHz, 2 GB RAM, 500 GB HDD, DVD Writer, Keyboard, Mouse, Wi-Fi, Office, Quick Heal Total Security, 18.5" HD LED screen.</p> <p><b>MESC/BSM/Comp. Sys/2012-13/30</b></p> <p>Purchase From: Jamsons Enterprises, Panaji Goa</p>	1		No Bill Details Found

4	<p>Product Model: - <b>Odyssey</b>  2GB DDR3,500 GB HDD,  Keyboard, Mouse, HD LED  Screen, MS Office, Quick Heal  Total Security</p> <p><b>MESC/BSM/Comp. Sys/2012-13/38</b></p> <p><b>Monitor:</b>  <b>MESC/BSM/Comp. Sys/2012-13/34</b></p> <p>Purchase From: Jamsons  Enterprises, Panaji Goa</p>	1		No Bill Details Found
5.	<p><b>Dell Vostro 270s</b>  Intel (R) Core i3-3220 CPU @  3.30 GHZ, 2 GB RAM, 500 GB  HDD, Windows 7 OS, DVD  Writer, HD LED Screen  Keyboard, Mouse, Office 2016,  Quick Heal Total Security</p> <p><b>MESC/BSM/Computer  System/2012-13/39</b></p> <p><b>Monitor:</b>  <b>MESC/BSM/Computer  System/2012-13/43</b></p> <p>Purchase From: Jamsons  Enterprises, Panaji Goa</p>	1		No Bill Details Found
6.	<p><b>Dell Vostro 260s</b>  Intel (R) Pentium (R) CPU G630  @ 2.70 GHz, 2 GB RAM, 500  GB HDD, Win-10 Pro, DVD  Writer, Keyboard, Mouse, HD  LED Screen, MS- Office, Quick  Heal Total Security</p> <p><b>MESC/BSM/Comp.Sys  tem/2012-13/42</b></p> <p>Purchase From: Jamsons  Enterprises, Panaji Goa</p>	1		No Bill Details Found

7.	<b>Dell Vostro 260s</b> Intel(R) Pentium(R) CPU G630 @ 2.70GHz, 2 GB RAM, 500 GB HDD, Win-10 Pro N, DVD Writer, HD LED Screen, Keyboard, Mouse, Wi-Fi, Office, Antivirus,  <b>MESC/BSM/Comp. System/2012-13/46</b>  Purchase From: Jamsons Enterprises, Panaji Goa	1	27/02/2013	Bill No.:786/JE-1150 Dated: 27/02/2013  Note: Bill data does not match with Physical Stock.
8.	<b>Server: Dell Power Edge T30 Tower,</b> Intel(R) Xeon (R) CPU E3-1225 v5 @3.30GHz, 8GB RAM,1 TB SATA Hard Disk, DVD Writer, HD LED Screen, Windows Server Standard 2008 R2, Mouse, Keyboard, Antivirus,  <b>MESC/RUSA/Server/2017-18/02</b>  Purchase From: Delta Technologies, Ponda Goa	1	22/05/2017	BILL NO.: DT/IDC/I-21 DATED: 22/05/2017  Note: Bill data does not match with Physical Stock.
<b>TOTAL</b>			<b>21</b>	

**PRINTER**

SR.NO.	SPECIFICATION	TOTAL NOS.	PURCHASE DATE	INVOICE NUMBER
1	Hp Laser Jet Pro MFP M126nw  <b>MESC/PRINTER/UGC XII PLAN-REMEDIAL COACHING/2016-17/02-</b>	1	-	No Bill details Found

  
(Shri. Sandeep M. Kadam)  
Head of Department, I.T.



  
(Dr. Manasvi Kamat)  
Principal

**BBA COMPUTER LAB**

SR.NO.	SPECIFICATION	TOTAL NOS.	PURCHASE DATE	INVOICE NO. & DATE
1.	<p>HCL EC2-Intel Core 2 Duo CPU E7500 @ 2.93 Ghz with 320 GB HDD, Intel G33/G31/P35 Express Chipset, 2GB DDR2 RAM, DVD RW, Multi Media Keyboard, Optical Mouse, Mouse pad, 18.5" wide TFT Monitor, 3 Years Onsite Warranty by HCL Infosystems Ltd.</p> <p>MESC/BBA/Computer System/2009-10/01</p> <p>Purchase From: Aspire Systems &amp; Technologies, Porvorim Goa.</p>	01	27/03/2010	<p>Bill No. 224 DATED: 27/03/2010</p>
2.	<p>HCL Intel CORE i5 CPU 650 @ 3.20Ghz with Intel 55 Chipset Motherboard, 2GB DDR3 RAM, 500 GB SATA HDD, DVD WRITER, MULTIMEDIA KEYBOARD, MOUSE, MOUSE PAD, 18.5" LCD MONITOR, 3YEARS ONSITE WARRANTY BY HCL INFOSYSTEMS LTD.</p> <p>MESC/UGC XI PLAN / UNDER/ ADDL ASSTT 12(B) / COMP. SYSTEM / 2010-11/1-12</p> <p>Purchase From: PRINT HOUSE, St. Inez Panji Goa</p>	12	2011	<p>BILL NO 16526,16546,16563,16594 DATED 26/02/11,28/2/11/01/3/1 1,5/3/11</p>
3.	<p>HCL Intel CORE i5 CPU 650 @ 3.20Ghz with Intel 55 Chipset Motherboard, 2GB DDR3 RAM, 500 GB SATA HDD, DVD WRITER, MULTIMEDIA KEYBOARD, MOUSE, MOUSE PAD, 18.5" LCD MONITOR, 3YEARS ONSITE WARRANTY, BY HCL INFOSYSTEMS LTD.</p> <p>MESC/BBA/Computer System/2010-11/01-03</p> <p>Purchase From: PRINT HOUSE, St. Inez Panji Goa</p>	3	24-02-2011	<p>ORDER Ref. No. A28/088/2010-11 dated 22/02/2011</p>
4.	<p>Dell Vostro Dell Desktop 3rd 11 Generation Core i-3 3220 Processor with 2GB Ram, 500GB HDD, DVD Writer, Keyboard, Mouse, on-board Graphics, 18.5" HD LED Screen, 3-year Warranty.</p> <p>MESC/BBA/Computer System/2013-14/01</p> <p>Purchase From: Jamsons Enterprises, Panaji Goa</p>	1	13-02-2013	<p>BILL NO. 786/JE- 201314/1096 DATED 13/02/13</p>

5.	Dell Vostro Dell Desktop 3rd Generation Core i3 3220 Processor with 2GB Ram, 500GB HDD, DVD Writer, Keyboard, Mouse, on-board Graphics, 18.5" HD LED Screen.  MESC/BBA/COMPUTER SYSTEM/2013-14/02	1	10-04-2013	786/JE-2013-14/380 DATED 10/04/2013
6.	MESC/BBA/Computer System/2013-14/02 Lenovo Ideacentre 5105 Intel i3 8100, 4Gb DDR RAM, 1TB Hard Disk, Wired keyboard & Mouse, WI-FI & BT 4.0, DVD-RW HDMI Out, 21.5" FHD LED, Windows 10 Home SL, MS-Office 2019 Home & Student, 3 Years Warranty By Lenovo.  MESC/BBA/COMPUTER SYSTEM/2019-20/01-07  Purchase From: WINSYS Shop No. 8 Prime Royale, Mangor Hill Vasco-Goa	7	23/10/2019	INVOICE NO. 439 DATED 23/10/2019
TOTAL				25

### PRINTER

SR.NO.	SPECIFICATION	TOTAL NOS.	PURCHASE DATE	INVOICE NO. & DATE
1.	Canon LaserJet LBP2900B Printer - L11121E	1	25/01/2012	786/JC-402

*Semle Sardeesai*  
10/10/22  
  
*Semle Sardeesai*  
(Dr. SEMELE SARDESAI)  
BBA CO-ORDINATOR



*Mavasvi Kapat*  
(Dr. Mavasvi Kapat)  
Principal

## BCA COMPUTER LAB

SR. NO.	SPECIFICATION	TOTAL NOS.	PURCHASE DATE	INVOICE NO. & DATE
1	Dell VOSTRO Inspiron PC Intel i5 processor, 8GB, RAM, 1TB,HDD,DVD RW, Keyboard, Dell Mouse, TFT monitor, Windows 10 professional OS	4	18-11-2017	INV 515 DATED 12-1-2017 INV 524 DATED 18-1-17
2	Acer Veriton PC with Intel (R) Core i5 – 7400 CPU @5.00 GHZ. 8 GB RAM, 64 bit OS, 1 TB HDD, Acer 15” TFT Monitor.	13	28-11-2017	INV 97/ DATED: 28.11.2017 Order no A29/055/2017-18 DATED 6-11-17
<b>TOTAL</b>		<b>17</b>		

**Ms Gauri Dessai**  
B.C.A Course Co-ordinator



**Dr. Manasvi M. Kamat**  
Principal

Library

SR.NO.	SPECIFICATION	TOTAL NOS.	PURCHASE DATE	INVOICENO. & DATE
1.	<p><b>Dell Vostro 3268</b>                      Intel(R) Pentium(R) CPU G4560 @ 3.50GHz Processor with 4GB RAM,1000 GB HDD, DVD Writer, Keyboard, Mouse, 18.5" HD LED Screen, Win 10 Home, MS-Office, Antivirus</p> <p><b>MESC/RUSA/Computer Systems/2017-18/01/02/03/04/05</b></p> <p>Purchase From: Delta Technologies, Ponda Goa</p>	5	13/06/2017	Bill No.: DT/IDC/I-45 DATED:13/06/2017  Note: Bill data does not match with Physical Stock.
2.	<p>SERVER: <b>Dell Power Edge T30 Tower</b>, 4GB RAM,1 TB SATA Hard Disk, DVD Writer, HD LED Screen, Mouse, Keyboard, Office, Antivirus,</p> <p><b>MESC/RUSA/Server/2017-18/01</b></p> <p>Purchase From: Delta Technologies, Ponda Goa</p>	1	22/05/2017	Bill No.: DT/IDC/I-21 DATED:22/05/2017  Note: Bill data does not match with Physical Stock.
<b>TOTAL</b>				<b>6</b>

  
 (Mr. Sudhir Halvegar)  
 Head of Department, Library



  
 (Dr. Manasvi Kamat)  
 Principal

PSYCHOLOGY LAB

SR.NO.	SPECIFICATION	TOTAL NOS.	PURCHASE DATE	INVOICE NO. & DATE
1.	<p><b>Dell Optiplex 3050</b>                      Intel(R) Core(TM) i3-7100 CPU @ 3.90GHz Processor with 4 GB RAM, 1000 GB HDD, DVD Writer, Keyboard, Mouse, Wi-Fi, Bluetooth, 18.5" HD LED Screen, Win-10 Pro, MS-Office, with Antivirus-Quick Heal</p> <p><b>MESC/RUSA/Comp-Sys/2017-18/24-31</b>                      Purchase From : Delta Technologies, Ponda Goa</p>	8	18/11/2017	Bill No.: GST 351 Dated 18/11/2017  Note: Bill data does not match with Physical Stock.
2.	<p>Dell Vostro 270s, Desktop, 2<sup>nd</sup> Generation Dual 2 GB DDR3 Ram, 500 GB HDD, DVD Writer, Keyboard, Mouse, 18.5" HD LED Screen,</p> <p><b>MESC/ UGC XI Plan/NGO Course/Computer System/2012-13/02</b>                      Purchase From: Jamsons Enterprise, Panaji Goa</p>	1	--	No Bill Details Found
3	<p><b>MESC/ UGC XI Plan/NGO Course/Computer System/2012-13/03</b></p>	1	--	No Bill Details Found
<b>TOTAL</b>				<b>10</b>

  
 (Dr. Freda Cota e Pereira)  
 Head of Department, Psychology



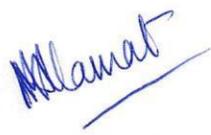
  
 (Dr. Manasvi Kamat)  
 Principal

## ECONOMICS LAB

SR.NO.	SPECIFICATION	TOTAL NOS.	PURCHASE DATE	INVOICE NO. & DATE
1.	Dell Vostro Desktop 3250, Intel Core i3 6100, 4GB RAM, 500 GB HDD, Windows 10 sl, 18.5" HD LED, DVD Writer, Wi-Fi Lan + BT 4.0  <b>MESC/Comp-Sys/2016-17/ 11-12</b> Purchase From: M/s. Winsys, Vasco, Goa.	2	14/03/2017	Bill No.: 596 Dated 23/02/2017
<b>TOTAL</b>				<b>02</b>

  
(Ms. Shivani S. Shirodkar)  
Head of Department, Economics



  
(Dr. Manasvi Kamat)  
Principal

M.E.S. College of Arts & Commerce  
Zuarinagar

**Total Computers**

Sr. No.	Department	Item Specification	Quantity
1	Information Technology	Desktops	20
		Servers	1
2	Psychology	Desktops	10
3	Economics	Desktops	2
4	Library	Desktops	5
		Servers	1
5	BCA	Desktops	17
6	BBA	Desktops	25
<b>Total</b>			<b>81</b>



  
Dr. Manasvi Kamat  
Principal

## Report of Smart Board Installation in the classroom

Sr. No	Classroom No & Name	Status of Installation	Product install
1	M.S. Kamat Seminar Hall	Successfully Installed	Interactive Intelligence Panel 86
2	BBA Seminar Hall	Successfully Installed	Interactive Intelligence Panel 86
3	BCA Classroom	Successfully Installed	Interactive Intelligence Panel 75
4	BBA General Classroom	Successfully Installed	Interactive Intelligence Panel 75
5	BBA Shipping & Logistics	Successfully Installed	Interactive Intelligence Panel 75
6	M.Com Classroom	Successfully Installed	Interactive Intelligence Panel 75
7	BA/B.Com (Room No. 32)	Successfully Installed	Interactive Intelligence Panel 75
8	MES HSSC Biology Lab	Successfully Installed	Interactive Intelligence Panel 75
9	Aided Course BA/B.Com	It will be installed on stand	Interactive Intelligence Panel 65

2 IIP stands have been received from Senses Electronic Pvt Ltd for 65-inch IIP.

Note: Smart board remotes are available in college office.

  
Ms. Gauri Dessai  
BCA Coordinator

Note :- From sr. No 1 to sr. No 8  
All smartboards are in working condition.

For sr. No. 9 the installation is pending.

  
PRINCIPAL

**Techsens India**

15A City Vista, Suite No 459, Fountain Road,  
Kharadi

Pune, Maharashtra 411014 IN

9730959888

rushabh.aceacademy@gmail.com

GSTIN: 27APKPG8551M1ZB

## Tax Invoice

**BILL TO**

murgaon education society  
1st floor Joshi Building, F L  
Gomes Road  
Vasco da gama  
Goa, Goa 403726 India  
State Code: 30

**SHIP TO**

murgaon education society  
MES College Rd,  
Zuarinagar, Sancoale  
Goa, Goa 403726 India  
State Code: 30

**INVOICE NO.** 2022-23/42**DATE** 22/06/2022**DUE DATE** 22/06/2022**HSN CODE**

85299090

NO	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
1		Interactive Intelligent Panel Stand		2	14,000.00	28,000.00

## Bank details

Account Name - Techsens India  
Current Account No - 409000941522  
IFSC Code - RATN0000050  
Bank Name and Branch - RBL Bank Ltd, Swargate, Pune

SUBTOTAL 28,000.00  
IGST @ 18% on 28000.00 5,040.00  
TOTAL 33,040.00  
BALANCE DUE **₹33,040.00**

*Rs. 7000/- advance  
paid*

*M. E. S. College of Arts & Commerce*  
**PRINCIPAL** 15/09/22  
M. E. S. College of Arts & Commerce  
Zuarinagar - Goa 403 728.

Techsens India

15A City Vista, Suite No 459, Fountain Road,  
Kharadi

Pune, Maharashtra 411014 IN

9730959888

rushabh.aceacademy@gmail.com

GSTIN: 27APKPG8551M1ZB

## Tax Invoice

### BILL TO

murgaon education society  
1st floor Joshi Building, F L  
Gomes Road  
Vasco da gama  
Goa, Goa 403726 India  
State Code: 30

### SHIP TO

murgaon education society  
MES College Rd,  
Zuarinagar, Sancoale  
Goa, Goa 403726 India  
State Code: 30

INVOICE NO. 107

DATE 27/03/2022

DUE DATE 27/03/2022

### HSN CODE

84714190

NO	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
1		Interactive Intelligent Panel 75"	automatic data processing machine 8gb ram/1tb hdd/120gb ssd with windows 10 pro license	6	2,01,500.00	12,09,000.00

### Bank details

Account Name - Techsens India  
Current Account No - 409000941522  
IFSC Code - RATN0000050  
Bank Name and Branch - RBL Bank Ltd, Swargate, Pune

SUBTOTAL	12,09,000.00
IGST @ 18% on 1209000.00	2,17,620.00
TOTAL	14,26,620.00
PAYMENT	5,00,690.00
BALANCE DUE	

₹9,25,930.00

*Gandhi R. S.*

*M. E. S. College of Arts & Commerce*  
PRINCIPAL 15/09/22

M. E. S. College of Arts & Commerce  
Zuarinagar - Goa 403 726.

**Techsens India**15A City Vista, Suite No 459, Fountain Road,  
Kharadi

Pune, Maharashtra 411014 IN

9730959888

rushabh.aceacademy@gmail.com

GSTIN: 27APKPG8551M1ZB

# Tax Invoice

**BILL TO**

murgaon education society

1st floor Joshi Building, F L

Gomes Road

Vasco da gama

Goa, Goa 403726 India

State Code: 30

**SHIP TO**

murgaon education society

MES College Rd,

Zuarinagar, Sancoale

Goa, Goa 403726 India

State Code: 30

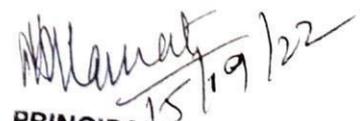
**INVOICE NO. 87****DATE 03/03/2022****DUE DATE 03/03/2022****HSN CODE**

84714190

NO	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
1		Interactive Intelligent Panel	Automatic data processing machine 8gb ram/1 tb hdd/120gb ssd with windows 10 pro license	1	1,71,500.00	1,71,500.00

**Bank details**Account Name -  
Current Account No -  
IFSC Code -  
Bank Name and Branch -Techsens India  
409000941522  
RATN0000050  
RBL Bank Ltd, Swargate, Pune

SUBTOTAL	1,71,500.00
IGST @ 18% on 171500.00	30,870.00
TOTAL	2,02,370.00
PAYMENT	2,02,370.00
BALANCE DUE	₹0.00

  
**PRINCIPAL**  
M. E. S. College of Arts & Commerce  
Zuarinagar - Goa 403 726.

**Techsens India**15A City Vista, Suite No 459, Fountain Road,  
Kharadi

Pune, Maharashtra 411014 IN

9730959888

rushabh.aceacademy@gmail.com

GSTIN: 27APKPG8551M1ZB

# Tax Invoice

**BILL TO**murgaon education society  
1st floor Joshi Building, F L  
Gomes Road  
Vasco da gama  
Goa, Goa 403726 India  
State Code: 30**SHIP TO**murgaon education society  
MES College Rd,  
Zuarinagar, Sancoale  
Goa, Goa 403726 India  
State Code: 30**INVOICE NO. 91****DATE 05/03/2022**  
**DUE DATE 05/03/2022****HSN CODE**

84174190

NO	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
1		Interactive Intelligent Panel	Automatic Data Processing Machine with windows 10 pro license	2	3,16,500.00	6,33,000.00

**Bank details**Account Name - Techsens India  
Current Account No - 409000941522  
IFSC Code - RATN0000050  
Bank Name and Branch - RBL Bank Ltd, Swargate, Pune

SUBTOTAL	6,33,000.00
IGST @ 18% on 633000.00	1,13,940.00
TOTAL	7,46,940.00
PAYMENT	7,46,940.00
BALANCE DUE	<b>₹0.00</b>

  
**PRINCIPAL**M. E. S. College of Arts & Commerce  
Zuarinagar - Goa 403 726.

rediffmail

Mailbox of mescollege1

M. E. S. COLLEGE OF ARTS & COMMERCE DIPERNAGAN - COA.	
Inward No. <u>1492</u>	Date <u>23/08/2022</u>
File No. _____	

Subject: Fwd: Invoice

From: Rushabh Gandhi <rushabh@senseselec.com> on Tue, 23 Aug 2022 11:05:58

To: mescollege1@rediffmail.com

4 attachment(s) - Invoice\_87\_1655889144126.pdf (40.26KB), Invoice\_91\_1655889244063.pdf (40.14KB), Invoice\_107\_1655889296700.pdf (38.90KB), Invoice\_2022\_23\_42\_1655889509191.pdf (35.70KB)

Dear Mam,

Please find the attached invoices for your reference

Kindly let me know if any further information is required

Regards,  
Rushabh Gandhi  
Senses Electronics Pvt Ltd  
Ph 9730959888/ 7972448494

*Mi. Mum*  
*M. Manat*  
*23/08/22*

Techsens India

15A City Vista, Suite No 459, Fountain Road,

Kharadi

Pune, Maharashtra 411014 IN

9730959888

rushabh.aceacademy@gmail.com

GSTIN: 27APKPG8551M1ZB

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MES College Rd,  
Zuarinagar, Sancoale  
Goa, Goa 403726 India  
State Code: 30

INVOICE NO. 91

DATE 05/03/2022

DUE DATE 05/03/2022

### HSN CODE

84174190

NO	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
1		Interactive Intelligent Panel	Automatic Data Processing Machine with windows 10 pro license	2	3,16,500.00	6,33,000.00

### Bank details

Account Name - Techsens India  
Current Account No - 409000941522  
IFSC Code - RATN0000050  
Bank Name and Branch - RBL Bank Ltd, Swargate, Pune

SUBTOTAL	6,33,000.00
IGST @ 18% on 633000.00	1,13,940.00
TOTAL	7,46,940.00
PAYMENT	7,46,940.00
BALANCE DUE	₹0.00

*Gandhi B. N.*

*M. Kumar*  
15/09/22

Techsens India

15A City Vista, Suite No 459, Fountain Road,

Kharadi

Pune, Maharashtra 411014 IN

9730959888

rushabh.aceacademy@gmail.com

GSTIN: 27APKPG8551M1ZB

## Tax Invoice

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1st floor Joshi Building, F L  
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Goa, Goa 403726 India  
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MES College Rd,  
Zuarinagar, Sancoale  
Goa, Goa 403726 India  
State Code: 30

INVOICE NO. 2022-23/42

DATE 22/06/2022

DUE DATE 22/06/2022

### HSN CODE

85299090

NO	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
1		Interactive Intelligent Panel Stand		2	14,000.00	28,000.00

### Bank details

Account Name - Techsens India  
Current Account No - 409000941522  
IFSC Code - RATN0000050  
Bank Name and Branch - RBL Bank Ltd. Swargate, Pune

SUBTOTAL 28,000.00  
IGST @ 18% on 28000.00 5,040.00  
TOTAL 33,040.00  
BALANCE DUE **₹33,040.00**

*Mallanot*  
*125/09/22*

## SMARTBOARD BILLS SUMMARY

Sr. No.	Particulars	Bill No.	Date	Amount
1	Interactive Intelligent Panel Stand 65" - 01 no	87	03.03.22	202370.00
2	Interactive Intelligent Panel Stand 55" - 02 nos	91	05.03.22	746970.00
3	Interactive Intelligent Panel Stand 75" - 06 nos	107	27.03.22	1426620.00
4	Interactive Intelligent Panel Stand	2022-23/42	22.06.22	33040.00
<b>TOTAL</b>				<b>2409000.00</b>
Advance paid for smartboard - 28.01.22				725000.00
Advance paid for smartboard - 23.05.22				725000.00
Advance paid for panel stand - 30.04.22				7000.00
<b>AMOUNT PAYABLE</b>				<b>952000.00</b>

*Mandak*  
15/09/22

Request Retain Rs Three Lac & Clear  
The Balance. one Board at to be installed

*Mandak*  
15/09/22  
**VICE CHAIRMAN**  
Managing Committee  
Murgod Education Society  
Joshi Building  
Vasco-Da-Gama, Goa - 403 802.

*Mandak*  
15/09/22  
**PRINCIPAL**  
M. E. S. College of Arts & Commerce  
Zuarinagar - Goa 403 726.

*Mandak*  
14/9/2022  
OK.

Note:- The installation of smartboard is successfully completed. The Remote controls of all smartboards are with Ms. Anurpa. (LDC)