

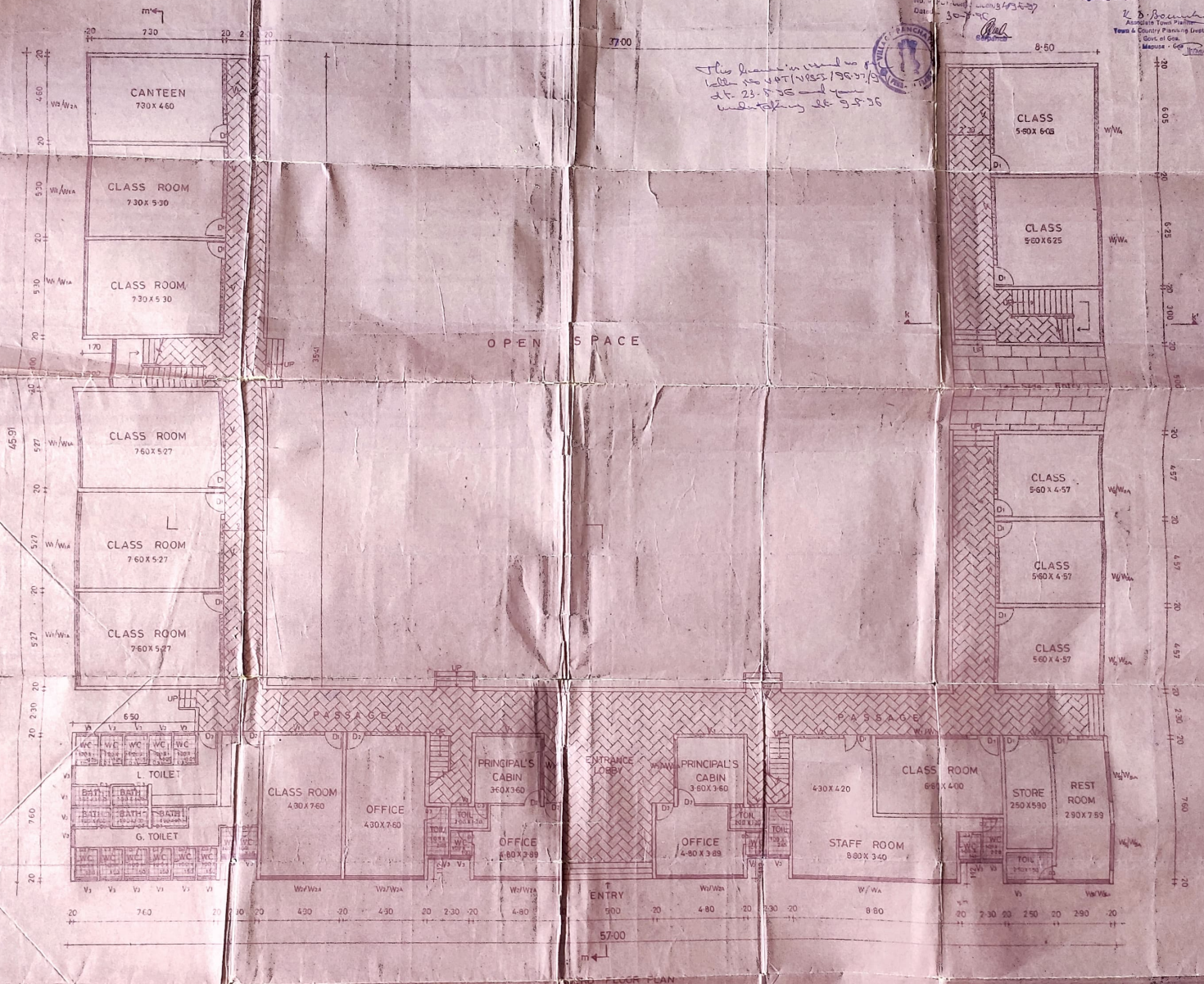
Approved Subject to  
 No. of Pages: 10  
 Date: 25/05/2021

Project No. D/11851/85/19/206  
 Dated 19/09/2020  
 regarding the plan.

U. S. B. B. B.  
 Assistant Town Planner  
 Town & Country Planning Dept.  
 Govt. of Goa  
 Mazagaon - Goa



This license is valid for  
 plan No. UAT/11851/85/19/206  
 dt. 23.5.21 and your  
 undertaking dt. 23.5.21



DOORS

CODE	SIZE	No	TYPE
D1	150 X 210	02	T.W. Panelled
D2	100 X 210	20	" "
D3	950 X 210	11	" "
D4	1080 X 210	49	Flushed

SCHEDULE OF OPENINGS

CODE	WIND	No	TYPE
W1	1.20	07	Glazed
W2	1.20	19	" "
W3	1.20	16	" "
W4	1.20	03	" "
W5	1.20	02	" "
W6	1.20	06	" "

VENTILATORS

CODE	SIZE	No	TYPE
V1	4.00 X 0.50	20	Glazed
V2	3.00 X 0.50	20	" "
V3	2.00 X 0.50	04	" "
V4	1.25 X 0.50	50	Low Pressure
V5	6.00 X 0.50	17	Glazed
V6	5.00 X 0.50	18	" "
V7	4.50 X 0.50	16	" "
V8	4.00 X 0.50	02	" "
V9	3.50 X 0.50	03	" "
V10	2.00 X 0.50	06	" "

PARTICULARS

PRABHAKAR EDUCATION SOCIETY  
 ALTO - PERNONIM, BARDEZ - GOA.

Prabhat Education Society  
 Panaji - Goa

Prabhat  
 Vinod K. Prabha Chandekar  
 S. A. M. (P.A.)  
 Reg. No. CA79210533  
 Panaji 13/9/21

ENGINEERS

NEEVIH CONSULTANTS  
 BARDEZ R.A.C. (P.O.)  
 PORTALS PANAJI GOA.  
 PHONE: 220987

JOB No. 101/96  
 SCALE: 1/200  
 DATE: 08.01.96  
 DRN BY: P. MALEKAR  
 CHK BY:

TITLE  
 GROUND FLOOR PLAN

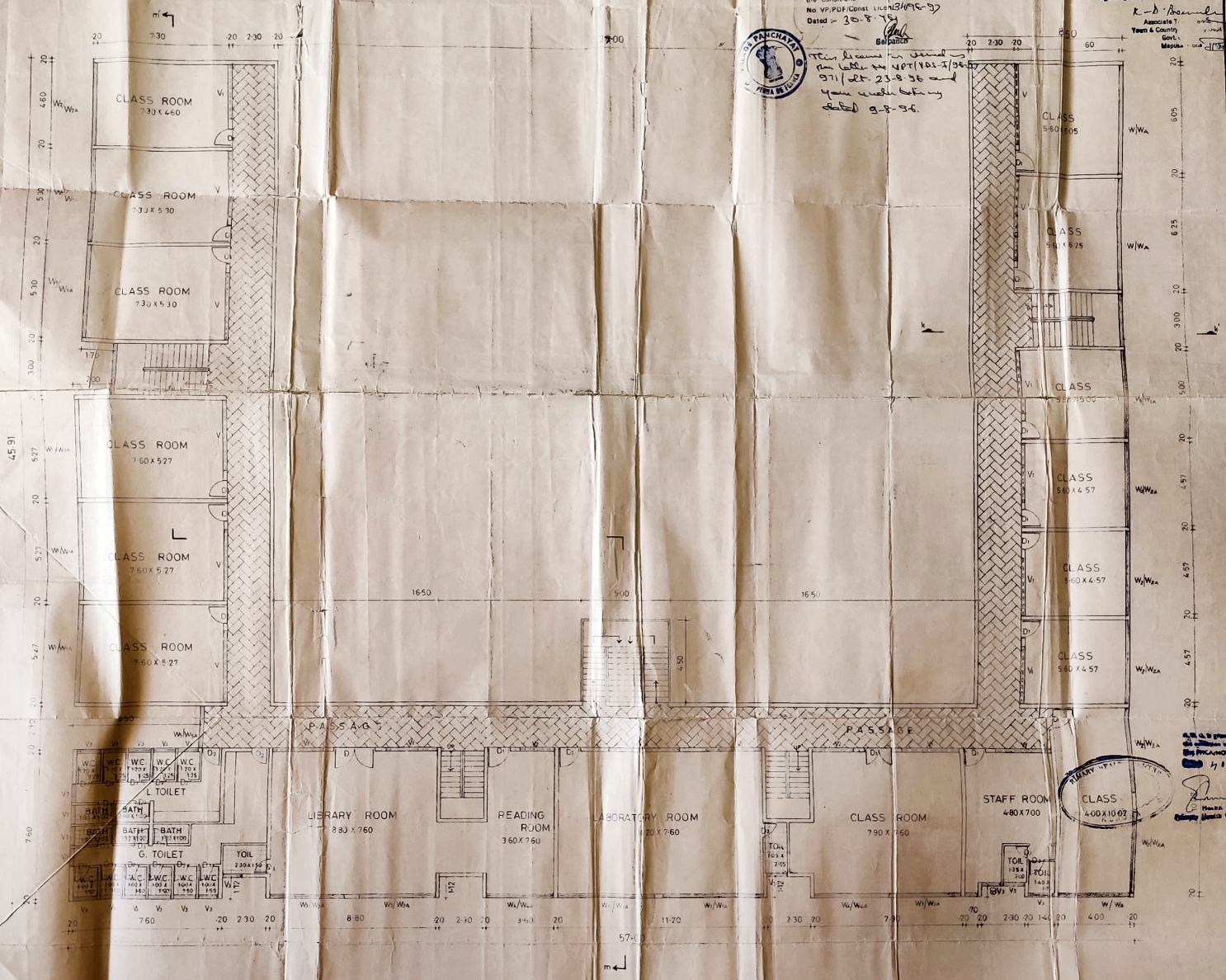
Approved License Subject to  
the conditions of Licence  
No. VP/PDF/Const. Lic. 23/195-97  
Dated - 30-8-96



Plan drawn for school  
for class nos. 107/108-1/06  
971/107-23-8-96 and  
you made today  
dated 9-8-96.

Please check serial No. DB/1852  
608/26... dated 19/3/2006  
regarding the plans.

*R. D. Bhandari*  
Associate T.  
Town & Country  
Consultants  
Mumbai



FIRST FLOOR PLAN

*Prabhu*  
Chairman  
Prabodhan Education Society  
Parel - Goa

*Pratik*  
Ganesh K. Prabhakar  
Arch.  
Reg. No. CA/921/145A  
100 Arch. 16/96

PARTICULARS:  
PRABODHAN EDUCATION  
SOCIETY  
ALJO-PORVORIM, BARDEZ-GOA.

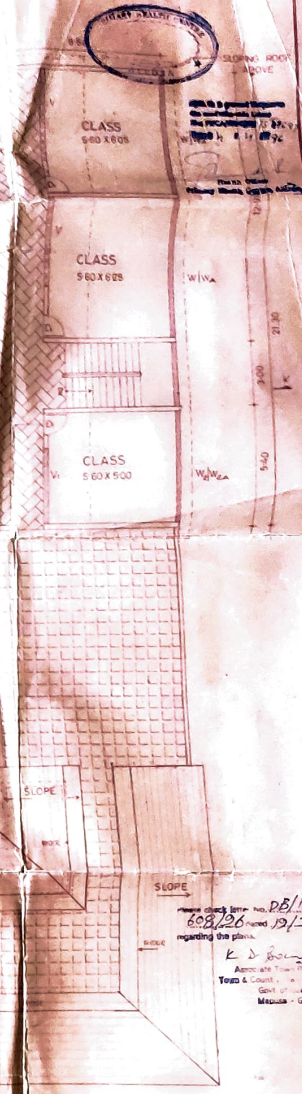
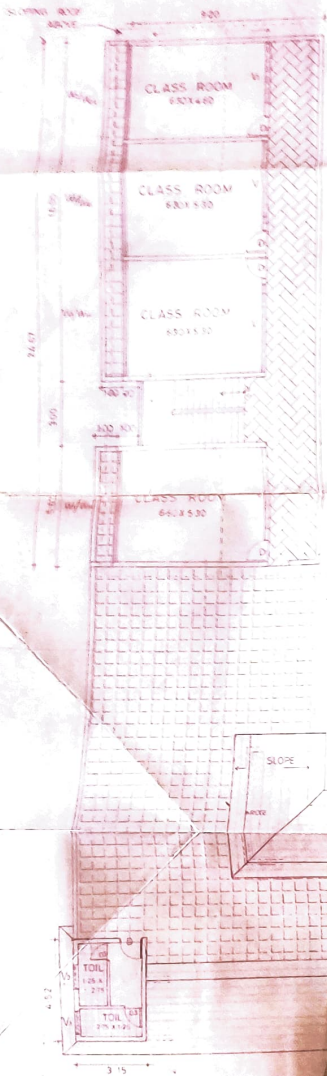
ARCHITECTS/ENGINEERS  
NEEVH CONSULTANTS  
BAMBOLKAR BLDG. 5/F  
PORTAIS, PANAJI GOA  
PHONE 230967

TITLE:  
FIRST FLOOR PLAN

DRG. NO.: 03  
JOB NO.: 101/96  
SCALE: 1/100  
DATE: 07-01-96  
DRN. BY: P. MAJEKAR  
CHK. BY:

ALL RIGHTS RESERVED  
BY PANCHARATNA  
40/4/96

*Pratik*  
Mumbai Urban  
City Municipal Corporation



SECOND FLOOR PLAN



APPROVED LICENSE NUMBER 10  
 THE REGISTERED PROFESSIONAL ENGINEER  
 No. 10072 State of Maharashtra  
 Dated 10-8-76

*The drawings were prepared with me as witness on 25-8-76 and your counter-signature dated 2-8-76*



APPROVED LICENSE NUMBER 10  
 THE REGISTERED PROFESSIONAL ENGINEER  
 No. 10072 State of Maharashtra  
 Dated 10-8-76

*The drawings were prepared with me as witness on 25-8-76 and your counter-signature dated 2-8-76*

Please check letter no. DE/1185  
608/26 dated 13/3/24  
 regarding the plans.

*K. D. Golani*  
 Associate Professional Engineer  
 Town & Country, 10, High Street,  
 Madras - 600 011

PARTICULARS

PRABODHAN EDUCATION SOCIETY  
 ALTO-PORVORIM, BARDEZ-GOA.

*Prabhakar B. Patil*  
 Prabhakar B. Patil  
 Prabhakar B. Patil  
 Prabhakar B. Patil  
 Prabhakar B. Patil

ARCHITECTS/ENGINEERS:  
 NEELVILAS CONSULTANTS  
 BAMBOLDA, BLDG (P.F.)  
 PORTALS, BARDEZ  
 PHONE 220947

DRG NO: 04

SCALE: 1/4" = 1'-0"

DATE: 02-08-76

DRN BY: P. NARAYAN

CHK BY:

TITLE:  
 SECOND FLOOR PLAN

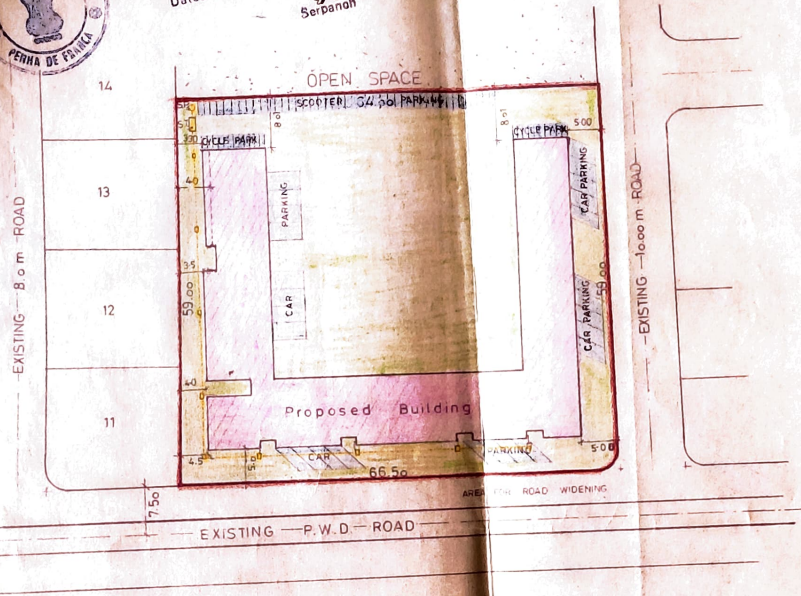


Approved & licensed architect to  
 the  
 No. of P.F. (Cons. Licen) 345637  
 Dated - 30.8.75  
*Prabh*  
 Serpanoh

This license is issued as per the letter  
 No. P.T/VPS-I/19697/971 dt. 25-8-96 and  
 your undertaking dated 9-8-96.

Please check following DB/11.8.51  
 6.8/96 dated 13/3/96  
 regarding the plans.

*R. D. Bencur*  
 Associate Town Planner  
 Town & Country Planning Dept  
 Govt. of Goa  
 Mapusa - Goa  
*R. D. Bencur*



SITE PLAN

AREA STATEMENT

PLUT AREA	3850.00 M <sup>2</sup>
FLOOR AREA :	
Ground Floor	1188.74 M <sup>2</sup>
First Floor	1231.24 M <sup>2</sup>
Second Floor	391.87 M <sup>2</sup>
<b>TOTAL</b>	<b>2811.85 M<sup>2</sup></b>
COVERED AREA	1231.24 M <sup>2</sup>
PROPOSED COVERAGE	31.98% i.e 1231.24 M <sup>2</sup>
PERM. COVERAGE	33.0% i.e 1270.50 M <sup>2</sup>
PROPOSED F.A.R.	73.03% i.e 2811.85 M <sup>2</sup>
PERM. F.A.R.	80% i.e 3080.00 M <sup>2</sup>

*Prabh*  
 Chairman,  
 Prabhodhan Education Society  
 Parvati - Goa  
 for owner

*Sandesh K. Prabhu Chodnekar*  
 The Archt. (Boms)  
 Reg. No. CA/92/14558  
 200/Arch/69/92

<u>PARTICULARS:</u>  PRABODHAN EDUCATION SOCIETY  ALTO. PORVORIM, BARDEZ - GOA	<u>ARCHITECTS / ENGINEERS:</u>  <b>NEEVH CONSULTANTS</b> BAMBOLKAR BLDG. (F.F.), PORTAIS, PANAJI GOA  TEL: 220967	DRAWING NO. 01  JOB NO. 101/95  SCALE 1'500  DATE 11_01_96
	<u>TITLE:</u>  SITE PLAN	CHECKED BY: Sd  DRAWN BY: Venkat R



विद्या सर्वस्य भूषणम्

## MEMORANDUM OF UNDERSTANDING

BETWEEN

### VIDYA PRABODHINI COLLEGE

OF COMMERCE, EDUCATION, COMPUTER & MANAGEMENT,  
VIDYA NAGAR, ALTO-PARVARI, BARDEZ – GOA. 403501

(VPCCECM)

AND

### AKHIVIRAJ GUEST HOUSE

H. No 1807/7 SALDANHA COLONY, ALTO PORVORIM,  
PENHA DE FRANCA, GOA, 403521

(AGH)

Venue: Vidya Prabodhini College Campus

Date & Time: 30<sup>th</sup> September 2021, 02:30 PM



*[Handwritten signature]*

*[Handwritten signature]*

**Undertaking joint initiatives to provide comfortable and safe accommodation for the students, is essential for a successful academic journey. To this end, we would play the role of facilitator between Akhiviraj Guest House (AGH), H. No 1807/7, Saldanha Colony, Alto Porvorim, Penha de Franca - Goa and students.**

**The objectives of this 'Memorandum of Understanding' will be:**

1. To act as a facilitator between students and the Akhiviraj Guest House.
2. To provide a comfortable and secure place to stay for our students.
3. To develop an affordable environment for the students by ensuring hygienic and peaceful circumstances.

## **1. Introduction**

- a. The Vidya Prabodhini College of Commerce, Education, Computer and Management (hereinafter referred to as "VPCCECM"),

Founded in **June 1988**, the Prabodhan Education Society has cherished a vision to develop a forward-looking educational philosophy that is in consonance with Indian ethos and philosophy, and which strives to inspire citizens to contribute to the national cause.

Today, the 33-year determined journey has seen the family grow into **eleven premier educational institutions** that cater to students from nursery to graduation.

Vidya Prabodhini College of Commerce, Education, Computer and Management was similarly envisaged to meet the social and educational needs of society, particularly of those students who were denied admission to other institutions due to their academic records. The college affiliated with Goa University and aided by the Government of Goa, started enrolment in 2012. The first batch of **44 students** Bachelor of Commerce students graduated in 2015. The same year, the college introduced the **NCTE approved Four-Year Integrated B.A.B.Ed. Programme, the first of its kind program** in the state of Goa. A third floor was added to the building to accommodate the college premises. Today, the well-staffed college has over **750 students** on its rolls. The youngest college in Goa, Vidya Prabodhini College has **been assessed and accredited by the NAAC with B+ Grade on a Seven Points Scale under New Framework**. The college is also **recognized by UGC under sections 2(f) and 12(B) of the UGC Act 1956**.

The college has well-equipped classrooms with the latest teaching aid like LCD Projectors, smart boards, ICT and modern two-seater tables with chairs. The college has highly qualified, competent, young and dedicated faculty members who have been constantly working for the all-round personality development of the students. More than 80% of the faculty members are actively engaged in research leading to doctoral degree. The students have been performing excellent in academics, sports and extracurricular activities. Working beyond working hours, teaching beyond curriculum and innovations in inventions are some of the special features of this institution.







**AKHIVIRAJ GUEST HOUSE (AGH), H. No 1807/7, Saldanha Colony, Alto Porvorim, Penha de Franca, Goa, 403521.**

Akhiviraj Guest House (AGH) is located at Saldanha Colony, Alto Porvorim, Penha de Franca, Goa, which is easily accessible for the college students. It is started in the year 2019.

They offer spacious AC rooms. These rooms are elegantly designed and furnished; independent lockers are provided to each person, sofa set, and geezer along with kitchen platform. These rooms can be shared by three or four people and provided with a separate bed for each.

One non-AC room which can be shared by three students. It has provision one spacious dormitory where 10 students can accommodate. The guest house also has one AC hall with stage, which has the capacity of 70 to 80 people at time. Rent of AC room, each person is 6000/- per month. Rent for non-AC rooms, each person is 5000/- per month. Dormitory rent, each person is 4000/- per month.

The food facility which is available exclusively on monthly rent basis. Two washing machines and one aqua guard water purifier is provided which is common to all.

have agreed that the parties will collaborate and the college is desirous of entrusting services for the purpose of providing hostel facilities in this agreement, as the Akhiviraj Guest House possesses the necessary competence, required equipment, financial capabilities to render such services and also has made itself fully acquainted with nature and load of work in connection with the services to be provided and is willing to provide the required services to the students. VPCCECM will support the initiative for facilitating support and executing the objectives of this MoU.

Dr. Bhushan V. Bhave, Principal, Vidya Prabodhini College of Commerce, Education, Computer and Management, Parvari, Goa is designated as the officer responsible for managing this MoU ("Nodal Officer").

**a) Designation of the Nodal Officer on behalf of AKHIVIRAJ GUEST HOUSE (AGH),**

- Shri Akhilesh R. Desai is designated as the person responsible for managing this MoU ("Nodal Officer").

**b) Entry into force and period of validity**

- The MoU will enter into force upon the date of signature by representatives from VPCCECM, and AGH on **30<sup>th</sup> September 2021 and will terminate on 31<sup>st</sup> May, 2024**. This MoU may be renewed after the completion of the aforementioned period on mutually agreed terms and conditions for furthering developmental engagements.

**c) Deliverables: Services/ Outputs/ Outcomes/ Activities/Scope**  
**VPCCECM will undertake the following activities:**

- Act as a facilitator.
- Create awareness about the accommodation facilities available for the student community.

**AGH will undertake the following activities:**

- Providing comfortable, safe and hygienic accommodation facilities.
- Providing any assistance in case of emergencies.







**d) Termination**

- The MoU shall enter into force upon signature by all the Parties and shall remain in force until the Services have been satisfactorily provided or until otherwise terminated in accordance with the provisions herein.
- VPCCECM and AGH shall have the right to terminate this MoU, by written notice to this effect even before the expiry of this MoU, if it considers that continued implementation of the MoU is impossible or impractical due to unforeseen causes beyond the control of VPCCECM and AGH.
- Post-termination, AGH is open to dialogue for any future work with VPCCECM, provided a renewed MoU is signed, with mutual agreement on terms and conditions for the new deliverables/ objectives defined and codified by both parties.

**Signed On Behalf Of Vidya Prabodhini College Of Commerce, Education,  
Computer And Management (VPCCECM):**

Signature: \_\_\_\_\_

Date: 30-09-2021

Dr. Bhushan Bhave  
Principal,  
Vidya Prabodhini College of Commerce,  
Education, Computer and Management, Parvari - Goa.

**Signed On Behalf Of Akhiviraj Guest House (AGH):**

Signature: \_\_\_\_\_

Date: 30-9-2021

Shri. Akhilesh Rajkumar Desai.







॥ विद्या सर्वस्य भूषणम् ॥

PRABODHAN EDUCATION SOCIETY'S

## Vidya Prabodhini College of Commerce, Education, Computer & Management

(Recognised by Government of Goa & Affiliated to Goa University)  
VIDYANAGAR, ALTO, PARVARI - GOA (INDIA) 403 521

Ph.: 2410500/2413600, Fax: 2410500  
www.vidyaprabodhnicollege.edu.in

Email: vidyaprabodhinigoa@gmail.com  
info@vidyaprabodhnicollege.edu.in

Ref: VPCCECM/2016-17/IGNOU Study Center/322 Date: 24<sup>th</sup> October, 2016

To,

The Regional Director,  
IGNOU, Regional Centre,  
Parvari Goa.

**Sub: Request for Permission to start IGNOU Study Centre.**

Dear Sir,



We take this opportunity to introduce our self as Prabodhan Education Society's Vidya Prabodhini College of Commerce , Education, Computer and Management, Parvari - Goa and recognised by Govt. of Goa, affiliated to Goa University and approved by NCTE. At present, we are running two grant in aid regular programmes namely Three year B.Com and a Four year integrated B.A.B.Ed innovative programme. In case of B.A.B.Ed programme, our College takes the credit of being the first College in Goa. We have a total 30 young, dynamic, dedicated and highly qualified teaching faculty of whom 5 faculty are with doctorate degree and 12 faculty members are reading for their doctorates from different universities.

All the class rooms are well equipped with latest teaching aid namely, LCD projectors, Smart Boards, ICT, Curtains and modern two seater tables with chairs. The campus is fully enabled with internet access to students and teachers. The college library is well equipped with latest reference books, Research Journals and periodicals. The team of the college including teaching and non-teaching members is highly active and organises every year State, National and International workshops and seminars for the students as well as for the teachers. For this academic year 2016-17, we organised recently 26 Biennial International Conference in association with the Asian Association for Biology Education on Trends in Biology Education and Research: Practices and Challenges held at International Centre Goa (ICG) during 20<sup>th</sup> -24<sup>th</sup> September, 2016. We also organised two State Level workshops, one for students on Communication skills and Interview techniques and one for teachers on Research in Social Science Disciplines.

2

The faculty members have published quality Research papers in reputed Research journals and have presented several Research papers at National and International Seminars.

Against this brief background, we are very much interested to start IGNOU Study Centre at this College to cater to the needs of students from North Goa. We propose to start the courses viz, **M.Com, B.Com, B.A** and **B P P**. We assure that we will run these courses effectively and upto the satisfaction of IGNOU.

We are enclosing herewith the following files.

**File - I**

1. MOU
2. Institutional information.
3. Applications of co-ordinators.

**File - II**

1. Bachelor of preparatory programme.

**File - III**

1. Master of Commerce programme.

**File - IV**

1. Bachelor of Commerce programme.

**File - V**

1. Bachelor of Arts programme.

We also recommend Dr. Sagar P.Mali, Assistant Professor in Geography to take up the responsibility as Co-ordinator of the proposed IGNOU Study Center.

With the above, we request you to kindly consider our proposal and permit us to start **IGNOU Study Centre** at this College.

Thanking you,

Yours faithfully,

  
Dr. M.R. Patil  
(PRINCIPAL)





इग्नू  
जन-जन का  
विश्वविद्यालय

Dr. Kameshwari Moorthy  
Regional Director  
डॉ कमेश्वरी मुर्ती  
क्षेत्रीय निदेशक



33

F.No IG/RC-Panaji/VPRC/ 08033/2017 | 86

12.04.2017  
20

To  
The Principal,  
Vidhya Prabodhini College of Commerce  
Education, Computers and Management,  
Porvorim Goa- 403521

**Subject: Establishment of Regular Study centre at Vidhya Prabodhini College  
of Commerce Education, Computers and Management.**

Dear Sir,

This has a reference to your proposal submitted to this office for the establishment of Regular Study Centre. In this regard I am pleased to inform you that Hon. Vice Chancellor has approved the Establishment of Study Centre for BPP, BA and B.Com Programmes vide Notification No - 0064 IG/RSD/Estt./LSC/Notification/2017/611 dated 20<sup>th</sup> April 2017). Your study centre Code is 08033

Further you are now requested to identify a suitable room for the IGNOU office and Plan for a formal inauguration of this study centre. You are also requested to give wider publicity regarding this establishment of IGNOU study centre.

The copy of the Notification is enclosed herewith for your reference.

Thanking you,

With Regards,

*Kameshwari Moorthy*  
(Regional Director)

Encl: As Above

*P. Mr. Rehit.  
IGNOD File  
21/4/17*

इंदिरा गांधी राष्ट्रीय मुक्त विश्वविद्यालय  
पणजी क्षेत्रीय केंद्र

पी एण्ड टी स्टाफ क्वार्टर्स के निकट,  
आलटो पर्वरी - ४०३ ५२९ गोवा.

ईमेल: rcpanaji@ignou.ac.in वेबसाइट: www.ignou.ac.in

फोन : 0832 - 2414553 फेक्स : 0832 - 241550

Indira Gandhi National Open University  
Panaji Regional Centre

H. No. 1576, Near P&T Staff Quarters,  
Alto Porvorim - 403 521, GOA.

Email:rcpanaji@ignou.ac.in Website:www.ignou.ac.in

RC website: rcpanaji.ignou.ac.in

Phone: 0832-241 4553 Fax:0832-241 4550

32

**INDIRA GANDHI NATIONAL OPEN UNIVERSITY  
REGIONAL SERVICES DIVISION**

File No. IG/RSD/Estt./LSC/Notification/2017/611  
Dated: 20<sup>th</sup> April, 2017

**NOTIFICATION - 0064 (39.11 & 12)**

With the approval of the Vice-Chancellor as per the recommendations of the 39<sup>th</sup> Student Services Committee (SSC) in its meeting held on 6<sup>th</sup> March, 2017, establishment of Learner Support Centres, activation of programmes at the existing Learner Support Centres, closure of Learner Support Centres etc., as per details placed below, is hereby notified.

**1. Establishment of LSCs:**

**A. Programme Study Centres**

Sl. No.	LSC Code	District/ Location	Name of the Programme In-charge and address of the Host Institution	Regional Centre	Programme/s approved for activation
1	41026P	Jabalpur	Mrs. Molly K.C. <b>Programme In-charge IGNOU Programme Study Centre</b> Govt. Rani Durgawati College of Nursing Near High Court Elgin Hospital Campus Civil Line Jabalpur-482001, (M.P.) Ph. 0761-2620216	Jabalpur	BPCCHN
2	21214P	Kandhamal	Ms. Sarojini Sahoo <b>Programme In-charge IGNOU Programme Study Centre</b> G N M School of Nursing Kandhamal, DHH Phulbani-762001, Orissa Ph. 06842-254052	Bhubaneswar	BPCCHN
3	21215P	Sundargarh	Dr. Pankaj Kumar Patel <b>Programme In-charge IGNOU Programme Study Centre</b> Govt. GNM School of Nursing AT-Luhuradhipa (Near new Bas stand), PO-Mahesdihi Dist. Sundargarh Odissa Pin-770001 Ph. 7008714792	Bhubaneswar	BPCCHN

## C. Regular Study Centres

Sl. No.	LSC Code	District/ Location	Name of the Coordinator and address of the Host Institution	Regional Centre	Programme/s approved for activation
1	36055	Nagpur	Dr. R. K. Agrawal <b>Coordinator</b> IGNOU Regular Study Centre Hislop College Temple Road, Civil Lines Nagpur - 440001 (M.S.) Ph. 0712-2532004, 2527760	Nagpur	MPS, MAPY, CES, DCE, CIG, PGDAST, PGDAC
2	27230	Mahona	Dr. Kamlesh Kumar Vishwakarma <b>Coordinator</b> IGNOU Regular Study Centre Mahamaya Govt. Degree College Mahona, Lucknow-226230 Ph. 91-9450110333	Lucknow	PGDT, CIG, CFE, PGDDM, CRD (MRD), MEG, MSO, MARD
3	39025	Greater Noida	Dr. Titiksha Sharma <b>Coordinator</b> IGNOU Regular Study Centre Innovative Institute of Law Plot No. 6, Knowledge Park-3 Greater Noida-201308 UP Ph. 0120-6524033/035	Noida	CHR, CCP, PGCCP, PGCCL, DIPP, PGDCI, PGDIPR, BPP
4	1950	Lawngtlai	Sh. L. H. Mawia Anyaloom <b>Coordinator</b> IGNOU Regular Study Centre Govt. Lawngtlai College Lawngtlai-796891 Mizoram Ph. (0) 03835-232303	Aizawl	BPP, BA, MAH, MPS, MSO, MEG, MEC, MPA
5	08033	North Goa	Dr. Sagar Pandurang Mali <b>Coordinator</b> IGNOU Regular Study Centre Vidya Prabodini College of Commerce, Education Computer & Management Porvorim Taluka Bardez Dist. North Goa Goa State - 403521 Ph. 0832-2410500/2413600	Panaji	BPP, BA, BCOM
6	88008	Jodhpur	Dr. Avinash Bohra <b>Coordinator</b> IGNOU Regular Study Centre Mahila PG Mahavidyalaya	Jodhpur	BPP, BA, MHI, MSO, MCOM, MHD, B. Sc.

*Coordinator*

**Mhapusa Goa Branch** : Shop No. S/1 & C1, Block 'A', Chandranath Apts CHS Ltd Opp. Police St. Mhapusa,  
Bardez, Goa - 403507 | Tel: 0832 - 2250520, 2250521 | Email: tjsb.074@tjsb.co.in

Date: 10/12/2020

To,

The Chairman,

Prabhadhan Education Society,

Porvorim, Goa

Sub: Request for space allotment at the School Premises

Dear Sir,

This letter is to request you to kindly allot a space for our staff in your school premises to carry out the various banking related enquiries and services needed by your staff. As we have the entire salary relations with us, there are various requirements from your staff and allotting us a small space would enable us to service you better.

Thanking you in anticipation and assuring you of our best services as always.

Yours Faithfully,



Mhapusa, Goa

Sr.No	Assets	Qty	Remark
1	Plastic chairs	80	
2	Wooden Tables	12	
3	Cupboards with glass	25	
4	Library Counter	1	
5	Computer (with ups)		
6	Computer Tables		
7	Xerox Machine		
8	Xerox Machine table (wooden)		
9	LED Tubelights	24	
10	Ceiling Fans	14	
11	HP Laserjet Printer	1	
12	Bag Racks	2	
13	Periodicals display rack	1	
14	Plywood table for files	1	
15	Wall clock	1	
16	Router	1	
17	Book Support (Big)	34	
18	Book Support (Small)	26	

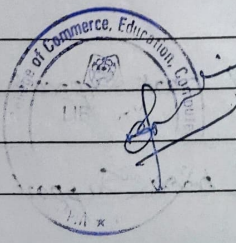
S.No	Assets	Qty	Remark
19.	Key Hanger	1	
20	Genus UPS for server.	1	
21	Oddy Numbering machine	1	
22	Notice Board	1	
23	Bayaj Ceiling Lights.	16	





Sl. NO	Assets	Previous YEAR	Added With/In	Total Qty	Remark
1	Plastic chairs	80	-	80	
2	Wooden Tables	12	-	12	
3	Library Counter	1	-	1	
4	Cupboards with glass	25	13	12	13 cupboards handed over to office
5	Computer	6	-	6	
6	Computer tables	5	5	0	5 tables handed over to RT Lab
7	Xerox Machine	1	-	1	
8	Xerox machine table	1	-	1	
9	LED Tubelights	24	-	24	
10	Ceiling fans	14	-	14	
11	Canon (laser beam Printer)		1	1	Canon laser HP laser Printer replace with Canon laser beam printer.
12	Bag Racks	2	-	2	
13	Periodicals display rack	1	-	1	
14	Plywood table for files	1	-	1	
15	Wall clock	1	-	1	
16	Router	1	-	1	
17	Book Support (Big)	<del>82</del> 14	14	96	14 book Support Added.
18	Book Support (small)	26	12	38	12 book Support Added.

Sr.No	Assets	Previously Added Year	Added quantity	Total Qty	Remarks
19	Key Hanger	1	-	1	-
20	Genus UPS for server.	1	-	1	-
21	Caddy Numbering machine	1	-	1	-
22	Notice Board	1	-	1	-
23	Bajaj Ceiling Lights.	16	-	16	-
24	Ladders.	-	1	1	1 ladder added.
25	Daukin Ac	-	6	6	Install 6 AC
26	Plywood table for Librarian	-	1	1	1 table added.



Year 2021-22

03

S.No	Assets	Previous YEAR	Added/Removed	Total Qty	Remark
1	Plastic chairs	80	-	80	
2	Wooden Tables	12	-	12	
3	Cupboards with glass	12	-	12	
4	Library Counter	1	-	1	
5	Computer	6	-	6	
6	Computer tables	-	-	-	
7	Xerox Machine	1	-	1	
8	Xerox machine table	1	-	1	
9	LED Tubelights	24	-	24	
10	Ceiling fans	14	-	14	
11	Canon (laser beam) Printer	1	-	1	
12	Bag rack	2	-	2	
13	Periodical display rack	1	-	1	
14	Plywood table for files	1	-	1	
15	Wall clock	1	-	1	
16	Router	1	-	1	
17	Book Support (Big)	96	-	96	
18	Book Support (small)	38	-	38	



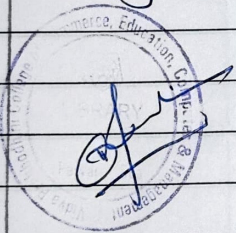
Sr.No	Assets	Previous Year	Added/Removed	Total Qty	Remarks
19	Key Hanger	1			
20	Genus UPS for Server	1			
21	oddy numbering machine	1			
22	Notice board	1			
23	Exjy ceiling lights	16			
24	Ladder	1			
25	Daukin AC	6			
26	Plywood table for Librarian	1			



Year - 2022-2023.

sr.No	Assets	Previously Year	Added Removed	Total diff.	Remarks
1.	Plastic chairs	80	-	80	
2.	Wooden Tables	12	-	12	
3.	Clipboard with class	12	-	12	
4.	Library counter	1	-	1	
5.	Computer	6	-	6	
6.	Xerox Machine	1	-	1	
7.	Table for xerox machine	1	-	1	
8.	LED Tubelight	24	-	24	
9.	Ceiling Fan	14	-	14	
10.	Canon laser beam printer	1	-	1	
11.	Bag rack	1	-	1	
12.	Newspaper rack	1	-	1	
13.	Periodical display rack	1	-	1	
14.	Plywood table for files	1	-	1	
15.	Wall clock	1	-	1	
16.	Router	1	-	1	
17.	Book Support (Big)	96	-	96	
18.	Book Support (Small)	38	-	38	

Sr.no	Assets	Previous Year	Added/Removed	Total Qty	Remark
19	Key hanger	1	-	1	
20	Genus UPS for Senior	1	-	1	
21	Oddly numbering machine	1	-	1	
22	Notice Board	1	-	1	
23	Bojay Ceiling Lights	16	-	16	
24	Ladder	1	-	1	
25	Daikin Ac	6	-	6	
26	Plywood table for Librarian	1	-	1	
27	Rolling Chair	-	+2	2	



## CERTIFICATE

Certified that the physical stock verification of Library Books, old used newspapers, old edition books, magazines, journals, CD's for the year **2022-23** has been carried out by the committee constituted by the College, consisting of the designated members:

1. Dr. Sagar Mali - Chairman
2. Dr. Varsha Ingalhalli - Member
3. Dr. Sangeeta Dessai - Member
4. Shri. Nitesh Naik - Member

During the course of physical verification from **16/05/2023** to **20/05/2023** at Vidya Prabodhini College Library, the members of the committee were present and, the findings of the verification are as under:

PARTICULARS	Qty. Books	Value in Rs.	Qty. Periodicals	Value in Rs.
No. of Books / Periodicals as on <b>31/03/2023</b>	<b>8160</b>	<b>1879791</b>	<b>197</b>	<b>243267</b>
No. of Books purchased during the year ( <b>1<sup>st</sup> April 2022 to 31/03/2023</b> )	<b>613</b>	<b>186177</b>	<b>34</b>	<b>48904</b>
Balance as on <b>20/05/2023</b>	<b>8200</b>	<b>1892021</b>	<b>197</b>	<b>227767</b>
Shortages / Loss of Library Books	<b>4</b>	<b>96</b>	<b>Nil</b>	<b>Nil</b>
Damaged Library Books/Periodicals	Nil	Nil	Nil	Nil
Unusable Library Books/Periodicals	Nil	Nil	<b>190</b> (Old Magazine issues)	<b>15500</b>
Normal wear and tear Library Books	Nil	Nil	Nil	Nil
Old Edition Books	Nil	Nil	Nil	Nil
Total books withdrawn from library collection	Nil	Nil	Nil	Nil
Weeded out Library Books	Nil	Nil	Nil	Nil

1. Dr. Sagar Mali - Chairman
2. Dr. Varsha Ingalhalli - Member
3. Dr. Sangeeta Dessai - Member
4. Shri. Nitesh Naik - Member

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_



(Bhushan Bhawe)  
01/06/2023



Details of the Books <sup>found</sup> lost during stock verification from 16/5/2023 to 20/5/2023

ACC. NO	TITLE DETAILS	COST OF THE BOOK
2463	Honeycomb	37.00
4058	Durva	33.00
4106	Konkani Pustak Dusre	13.00
4111	Konkani Pustak Dusre	13.00
<b>TOTAL AMT.</b>		<b>96.00</b>

To be uploaded on college website .

(Bhushan Bhare)

01/06/2023





## CERTIFICATE

Certified that the physical verification of Library Books, old used newspapers, old edition books, magazines, journals, CD's for the year 2021-22 has been carried out by the committee constituted by the College, consisting of the designated members:

1. Dr. Sagar Mali - Chairman
2. Dr. Varsha Ingalhalli - Member
3. Dr. Sangeeta Dessai - Member
4. Shri. Nitesh Naik - Member

During the course of physical verification from 02/07/2022 to 07/07/2022 at Vidya Prabodhini College Library, the members of the committee were present and, the findings of the verification are as under:

PARTICULARS	Qty. Books	Value in Rs.	Qty. Periodicals	Value in Rs.
No. of Books / Periodicals as on 31/03/2022	7547	1693614	163	194363
No. of Books purchased during the year (1 <sup>st</sup> April 2021 to 31/03/2022)	713	223040	36	41244
Balance as on 07/07/2022	7810	1720240	163	194363
Shortages / Loss of Library Books	3	336	Nil	Nil
Damaged Library Books	Nil	Nil	Nil	Nil
Unusable Library Books	Nil	Nil	Nil	Nil
Normal wear and tear Library Books	Nil	Nil	Nil	Nil
Old Edition Books	Nil	Nil	Nil	Nil
Total books withdrawn from library collection	Nil	Nil	Nil	Nil
Weeded out Library Books	Nil	Nil	Nil	Nil

1. Dr. Sagar Mali - Chairman
2. Dr. Varsha Ingalhalli - Member
3. Dr. Sangeeta Dessai - Member
4. Shri. Nitesh Naik - Member

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Noted  
2.10.2022



ACC. NO	TITLE DETAILS	COST OF THE BOOK
4141	Durva PART 2 Kaksha 7 Ke Liye Hindi Ki Pathyapustak	26.00
644	Industrial Management by Kale and Ahmed	160.00
1856	Hostel (English Novel)	150.00
	TOTAL AMT.	336.00

*ofit*

## CERTIFICATE

Certified that the physical verification of Library Books, old used newspapers, old edition books, magazines, journals, CD's for the year 2020-21 has been carried out by the committee constituted by the College, consisting of the designated members:

1. Dr. Anil Thosare - Chairman
2. Dr. Sagar Mali - Member
3. Dr. Sangeeta Dessai - Member
4. Shri. Nitesh Naik - Member

During the course of physical verification from 16/08/2021 to 23/08/2021 at Vidya Prabodhini College Library, the members of the committee were present and, findings of the verification are as under:

PARTICULARS	Qty. Books	Value in Rs.	Qty. Periodicals	Value in Rs.
No. of Books / Periodicals as on 31/03/2021	6831	1470574.00	155	153119.00
No. of Books purchased during the year (1 <sup>st</sup> April 2020 to 31/03/2021)	440	92087.00	28	21090.00
Balance as on 21/008/2021	7090	1538791.00	155	153119.00
Shortages / Loss of Library Books	3	65.00	Nil	Nil
Damaged Library Books	Nil	Nil	Nil	Nil
Unusable Library Books	Nil	Nil	Nil	Nil
Normal wear and tear Library Books	Nil	Nil	Nil	Nil
Old Edition Books	Nil	Nil	Nil	Nil
Total books withdrawn from library collection	Nil	Nil	Nil	Nil
Weeded out Library Books	Nil	Nil	Nil	Nil

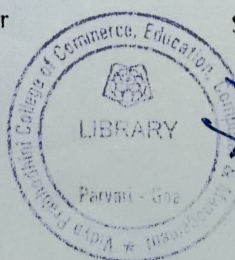
1. Dr. Anil Thosare - Chairman
2. Dr. Sagar Mali - Member
3. Dr. Sangeeta Dessai - Member
4. Shri. Nitesh Naik - Member

Signature

Signature

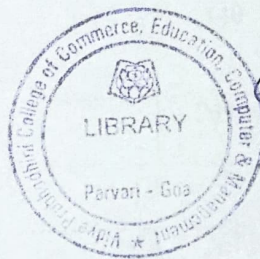
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Anil Thosare  
01/09/2021

ACC. NO	TITLE DETAILS	COST OF THE BOOK
4155	Sulabh Gomant Bharti (Konkani Pustak Teesre) Published by Directorate of Education, Parvari Goa	16.00
4238	Social Science our Pasts 3 (Textbook in History for class VIII. Part 2 Published by Directorate of Education, Parvari Goa	28.00
4243	Social Science resources and development (Textbook in Geography for class VIII . Published by Directorate of Education. Parvari Goa	21.00
TOTAL AMT.		65.00



*[Handwritten signature]*

## CERTIFICATE

Certified that the physical verification of Library Books, old used newspapers, old edition books, magazines, journals, CD's for the year 2019-20 has been carried out by the committee constituted by the College, consisting of the designated members:

1. Dr. Anil Thosare - Chairman
2. Dr. Sagar Mali - Member
3. Smt. Santoshi Narvekar - Member
4. Shri. Nitesh Naik - Member

During the course of physical verification from 21/05/2020 to 30/05/2020 at Vidya Prabodhini College Library, in the presence of above committee members, findings of the verification are as under:

PARTICULARS	Qty. Books	Value in Rs.	Qty. Periodicals	Value in Rs.
No. of Books / Periodicals as on 31/03/2020	6374	1378487	127	132029
No. of Books purchased during the year (1 <sup>st</sup> April 2019 to 31/03/2020)	937	231823	28	22024
Balance as on 30/05/2020	6371	1378380	127	132029
Shortages / Loss of Library Books	3	107	Nil	Nil
Damaged Library Books	Nil	Nil	Nil	Nil
Unusable Library Books	Nil	Nil	Nil	Nil
Normal wear and tear Library Books	Nil	Nil	Nil	Nil
Old Edition Books	Nil	Nil	Nil	Nil
Total books withdrawn from library collection	Nil	Nil	Nil	Nil
Weeded out Library Books	Nil	Nil	Nil	Nil

1. Dr. Anil Thosare - Chairman
2. Dr. Sagar Mali - Member
3. Smt. Santoshi Narvekar - Member
4. Shri. Nitesh Naik - Member

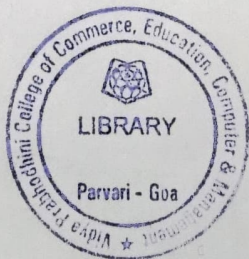
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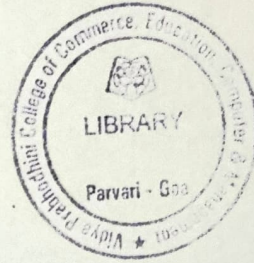
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*Mr. Nitesh Naik  
and  
make an effort to find out  
the shortage 2 books  
03/06/2020.*



ACC. NO	TITLE DETAILS	COST OF THE BOOK
1463	Marketing. Part 1 : F.Y.B.Com/Kale, N G. Mumbai: Vipul Prakashan, 2007	75.00
2475	Sulabh gomant bharti: Konkani pustak teesare/Directorate of Education. Parvari Goa	16.00
2477	Sulabh gomant bharti: Konkani pustak teesare/Directorate of Education. Parvari Goa	16.00
TOTAL AMT.		107.00



*[Handwritten signature]*

## CERTIFICATE

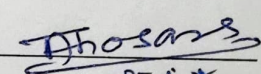
Certified that the physical verification of Library Books, old used newspapers, old edition books, magazines, journals, CD's for the year 2019 has been carried out by the committee constituted by the College, consisting of the designated members:

1. Dr. Anil Thosare - Chairman
2. Dr. Sagar Mali - Member
3. Smt. Santoshi Narvekar - Member
4. Shri. Nitesh Naik - Member

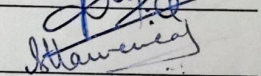
During the course of physical verification from 25/11/2019 to 29/11/2019 at Vidya Prabodhini College Library, in the presence of above committee members, findings of the verification are as under:

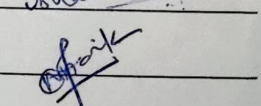
PARTICULARS	Qty. Books	Value in Rs.	Qty. Periodicals	Value in Rs.
No. of Books / Periodicals as on 29.11.2019	6057	1132639	99	110005
No. of Books purchased during the year (1 <sup>st</sup> April 2019 to 29/11/2019)	601	155670	Nil	Nil
Balance as on 29.11.2019	6054	1132333	99	110005
Shortages / Loss of Library Books	3	306	Nil	Nil
Damaged Library Books	Nil	Nil	Nil	Nil
Unusable Library Books	Nil	Nil	Nil	Nil
Normal wear and tear Library Books	Nil	Nil	Nil	Nil
Old Edition Books	Nil	Nil	Nil	Nil
Total books withdrawn from library collection	Nil	Nil	Nil	Nil
Weeded out Library Books	Nil	Nil	Nil	Nil

1. Dr. Anil Thosare - Chairman
2. Dr. Sagar Mali - Member
3. Smt. Santoshi Narvekar - Member
4. Shri. Nitesh Naik - Member

Signature 

Signature 

Signature 

Signature 

*P.*  
*Mr. N. Nitesh Naik*  
*3/01/2020*



ACC. NO	TITLE DETAILS	COST OF THE BOOK
4161	Sulabh gomant bharti : Konkani pustak teesare, Publisher : Directorate of Education, Panaji Goa	16.00
4733	Textbook of business laws ( B.Com semester III), Publisher : Rajhauns Sankalpana Pvt. Ltd, Panaji Goa	200.00
5067	History and political science ( Standard X), Publisher : Shet Publishers Pvt. Ltd, Mumbai	90.00
TOTAL AMT.		306.00

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# VIDYA PRABODHINI COLLEGE OF COMMERCE, PORVORIM, STOCK

# EDUCATION, COMPUTER AND MANAGEMENT

Goa  
REGISTER

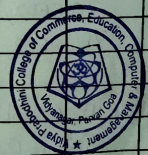
001

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Computer Systems

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
1	03/09/2013	Computer System (CPU, Monitor, Keyboard, Mouse Power chord)	Unichem Laboratories Ltd. Pileme, Industrial estate, Pileme Goa		Bill no: 379, 03/09/2013	15	15
2	10/10/2013	Computer System (CPU, Monitor, Keyboard, Mouse Power chord)	Unichem Laboratories Ltd. Pileme Industrial Estate, Pileme		Bill no: 442, 10/10/2013	15	2
3	06/11/2013	DELL VOSTRO 270 SFF	Microtech Systems, Haratha Bhausa Atta, Porvorim		Bill no: 350, 06/11/2013	17	4
4	27/10/2014	DELL VOSTRO 3800	DELL INDIA Pvt. Ltd		Bill no: 8040P15246 27/10/2014	21	5
5	20/05/2015	DELL OPTIPLEX Desktop, 4GB RAM, 500GB HDD, Win7	ASIC Technologies, Altinho, Raad, Pongji Goa		Bill no: 15/16-194 19/05/2015	26	5

Purchase Rate	Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks	
						Incharge	AO	Principal		
	Donated	15	ICT Lab							
	Donated	2	ICT Lab		17					
36,190	1,44,760	4	ICT Lab		21					
27,927.62	1,29,632	5	ICT Lab		26					
39,200	1,96,000	5	ICT Lab		31					



# VIDYA PRABODHINI COLLEGE OF COMMERCE, PORVORIM, STOCK

## EDUCATION, COMPUTER AND MANAGEMENT

Goa  
REGISTER

003

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim  
Name of the Article Computer Systems

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
11	20/09/2018	DELL VASTRO 3250 Desktop, Sb. 7800FD2, 7800FD2, 781XFD2 i3, 4GB DDR3, 500 GB HDD.	CITY Computer Resources Pangji Goa		CCR0411 20/09/2018	52	3
12	11/09/2018	DELL A10 Desktop NO: 30M1902, i5, 8GB DDR4, 1TB+128GB (SSD)	CITY COMPUTER Resources, Pangji Goa		CCRIP-19/ 0429 01/09/2018	55	1
13	2/10/2018	PC Assembled Computer System, i3, 4GB DDR4, 1TB SATA HDD.	CITY Computer Resources, Pangji, Goa		CCRIP-19/ 0526, 08/10/2018	56	4
14	2/10/2018	PC Assembled Computer System, i3, 4GB DDR4, 1TB SATA HDD, window 10 Home	CITY Computer Resources, Pangji, Goa		CCRIP-19/ 0519, 05/10/2018	60	3
15	2/10/2018	PC Assembled Computer System, i3, 4GB DDR4, 1TB SATA HDD,	CITY Computer Resources Pangji Goa		CCRIP-19/ 0519, 05/10/2018	63	4

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
35,238	1,05,714	3	ICT Lab		55	Maia			
61,000	61,000	1	ICT Lab		56	Maia			
21,285	85,140	4	ICT Lab		60	Maia			
27,185	81,555	3	ICT Lab		63	Maia			
21,285	85,140	4	ICT Lab		67	Maia			



# VIDYA PRABODHINI COLLEGE OF COMMERCE, PORVORIM, STOCK

## EDUCATION, COMPUTER AND MANAGEMENT

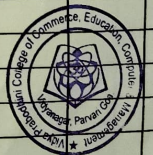
Goa  
REGISTER

004

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article		Systems		P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.	
Sr. No.	Date of Receipt	Specification	Purchased From					
16	15/10/2019	Lenovo A10 Desktop S/N: MPIFTLY, PIFR6LZ, PIFTFKG i3, 4GB DDR4, 1TB HDD, Windows 10 Home	Computer Resources, Panaji Goa		CCR19-20/ 0579, 15/10/2019	67	4	
17	06/10/2020	DELL A10 Commercial 5270 Desktop. S/N: 35HN033 R G4HN033 i3, 4GB, 1TB / Windows 10 Pro	M/s Ramnet Solutions, Alfan Plaza, Panaji Goa		2020-2021/ 136,06/06/2020	71	2	
18	06/10/2020	DELL A10 Commercial 5270 Desktop. S/N: 1SHN033, 4SHN033, F4HN033 J4HN033, 2SHN033 4GB / 1TB / Windows 10 Pro	M/s Ramnet Solutions, Alfan Plaza, Panaji Goa		2020-2021/ 137, 06/06/2020	73	5	
19	01/02/2022	Computer Systems (Donated Systems)			Bill no: 6814, 02/11/2022	Bill no: 6814, 02/11/2022	78	
20	30/12/2022	Dell Desktop Inspiron Premium 5400 A10, 15.11" G 8GB 1TB + 256 GB, Windows 10	Delta Technologies, Ponda, Goa		Bill no: DT1832	62	1	

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
35990	143960	4	ICT Lab		71	Abhilash			
46200	92400	2	ICT Lab		73	Abhilash			
46200	231000	5	ICT Lab		78	Abhilash			
					16	62	Abhilash		
66900	66900	1	ICT Lab		63	Abhilash			



# VIDYA PRABODHINI COLLEGE OF COMMERCE, PORVORIM, STOCK

# EDUCATION, COMPUTER AND MANAGEMENT

Goa  
**REGISTER**

005

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim  
Name of the Article Computer Systems

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
21	25/8/2013	Dell Desktop Inspiron Premium 5400 A10 Service Tag: DKJ5FF2			31260268	63	
22	16/7/2013	Dell Desktop A10 Model: FNRJ1 Service Tag: 12RMLW73	Dell India		1410998088	62	1
					Date: 14/07/2013		

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
				1	62				Found Faulty, sent for replacement with Dell
			ICR Lab		63				Replacement Product

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Laptops / Notebooks / Tablet

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
1	03/09/2013	HP Compaq Laptop 6730S S.No: CN06361432	Unichrom Laboratories Ltd., Piboa Industrial Estate, Piboa Goa		Bill No: 379, 03/09/2013	1	
2	19/09/2016	Dell Inspiron 3558 Notebook S.No: 1V7PVB2 13, 4GBDDR3, 1TB HDD	CITY COMPUTER Resources, Panaji, Goa		CCR0436 19/09/2016	1	1
3	23/08/2018	HP Pavilion 15 Notebook, Batch No: CND82481Y1	CITY COMPUTER Resources, Panaji, Goa		CCR18-19/ 0563, 23/08/2018	2	1
4	22/03/2021	DELL Laptop, 8GB RAM, SSD 512GB W10 Home +MS office	M/s Ramnet Solutions, Alfan Plaza, Goa, Panaji, Goa		No: 2020-2021/ 2461, 22/03/2021	3	1
5	28/09/2021	Tablet, Samsung Tablet SM-T985NZKAINU IMEI No: 35935029 1228993	Delta Technologies, Ponda Goa		DT580, 28/09/2021	4	1
6	30/03/2022	HP Laptop HP 250 G7, 13 8GB, 512GB SSD	Delta Technologies, Ponda, Goa		DT1332, 30/03/2022	5	1

Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
	Donated	1	ICT Lab						
32380	32380 1619 34,000	1	ICT Lab	1	2	Prail			
41000	48380	1	ICT Lab		3	Prail			
57627	68000	1	ICT Lab		4	Prail			
76580	90364	1	ICT Lab		5	Prail			
43,500	43,500	1	ICT Lab		6	Prail			



**VIDYA PRABODHINI COLLEGE OF COMMERCE,  
PORVORIM,  
STOCK**

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

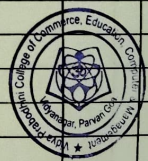
Name of the Article \_\_\_\_\_

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
7	18/1/2023	Dell Make Laptop DELL Latitude 3480 S8. SOWTANJ2, 9DWTMJD, J100SL2, HN739L2, S20Q5L2, 9100SL2,	Persistent Systems Limited, Verna Industrial Estate, Verna, Goa		No: 4297, 18/07/2023	6	6
8	18/1/2023	Dell Make Laptop DELL Latitude 3490 S8. F6WRXR2, 7KX39S2, B5CC9S2, FKR2YR2, HBGC9S2	Persistent Systems Limited, Verna Industrial Estate, Verna, Goa		No: 4297, 18/07/2023	12	5

**EDUCATION, COMPUTER AND MANAGEMENT,  
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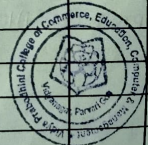
Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
	Donated	6	ICT Lab		12				
	Donated	5	ICT Lab		17				



Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
2	5/7/2013	Hitachi LCD projector Model: CPX 3021 WX	Unichem Laboratories Ltd P/Lerne-Rondezou		VPRCCM/ 2013-14/90 5/7/2013	2	3
3	9/3/2015	Ricoh projector Model: P.T. 3340 with Interactive Kit S/nb - B224P900101 B224P9000R5	GLOBAL ENTERPRISES 15/5/2014-15 B.B Borkar Road Alto Porvorim Goa.		478, 9 Mar 2015	5	2
4	20/8/2015	Multimedia LCD projector Model: Hitachi P.T. 300 F5 AH 11507, F45H 09159.	Pro Imaging Technologies Bhardwaj House, Porvorim		106, 20/8/2015	7	2
5	2/8/2016	Multimedia LCD Projector Model: Hitachi CPX 3030 W/S.N. F51H21567	Pro Imaging Technologies Bhardwaj House, Porvorim		116, 2/8/2016	9	1
6	29/11/2017	Short Throw Projector Model: EPSON EB536W (Rev) 8400	Pro Imaging Technologies Bhardwaj House, Porvorim		79/2017-18 29/11/2017	10	1

Purchase Rate	Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
48,000	76,000	2	ICT Lab						
	Donated		ICT Lab		5				
					7				
	Donated		ICT Lab		9				
35,000	35,000		ICT Lab		10				
5428.75	69,400		ICT Lab		11				



**VIDYA PRABODHINI COLLEGE OF COMMERCE,  
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**EDUCATION, COMPUTER AND MANAGEMENT  
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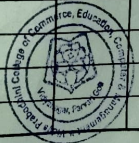
052

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Projectors & Smartboards

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.	
								7
8	1/6/2018	Epson EB-X05 Business Projector Sn: X44V82005 SN-X44V8201230	Ramnet Solutions Panaji GoA		175/2018-19 1 Jun 2018	13	2	
9	1/6/2018	Epson EB-X41 Business Projector SN: X4428200757	Ramnet Solutions Panaji GoA		2018-19 175/A 1 Jun 2018	15	1	
10	1/6/2018	Epson projector EB-S36v1 SN: VEW830699L	Ramnet Solutions Panaji		2018-19 175/B 1 Jun 2018	16	2	
11	14/8/2018	Epson EB-X05 Business Projector SN: X44V72012 X44V7Y04554	Ramnet Solutions Panaji GoA		2018-19 443 14/8/2018	18	2	
12	21/8/2019	Epson EB-X05 Business Projector SN: X44V9400989 X44V9401999, X44V94-01463, X44V9401084	Ramnet Solutions Panaji-GoA		2019-2020 451 21/8/2019	20	4	
13	20/5/2020	LCD projector AIC	GOA SHIPYARD L.T.O - GoA				4	4
14	11/02/2022	Projector			Invoice No. KSP/BC/2021-22/167			8

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
54218.75	1,38,800		ICT Lab		13	Mail			
27300	69,888		ICT Lab		15	Mail			
3800	49,704		ICT Lab		16	Mail			
54,000	1,38,240		ICT Lab		18	Mail			
27,300	69,888		ICT Lab		20	Mail			
27,800	1,42,336		ICT Lab		24	Mail			
			ICT Lab		28	Mail			
			E-usage		8	20	Mail		





**VIDYA PRABODHINI COLLEGE OF COMMERCE,  
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**EDUCATION, COMPUTER AND MANAGEMENT  
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Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article \_\_\_\_\_

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
16	28/8/2023	VIEW SONIC IFF 6532 17.65" DISPLAY INTERACTIVE PANEL	COMPATIBLE NETWORK PORT Mumbai, Maharashtra	CNPL 23-24/17	28/8/2023	22	3

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
1,65,000	3,89,400				22				
1,55,000	5,48,700				25				

**VIDYA PRABODHINI COLLEGE OF COMMERCE,  
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**EDUCATION, COMPUTER AND MANAGEMENT**

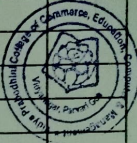
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061

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article <u>Scanner</u>						
Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance Qty.
1	31/1/2023	SCANNER KODAK E1025 25PPM	DELTA TECH- NOLOGIES		DT/22-23/ 952	1
		DUPLEX SCANNER S/N: 65539963	PONDA-GOA		3/1/2023	
2	31/1/2023	SCANNER EPSON V39 SCANNER	DELTA TECH- NOLOGIES		31/1/2023 DT/22-23/ 952	1 1
		S/N: VCJY162116	PONDA-GOA			

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
24,800			ICT Lab						
5,600			ICT Lab		2				



**VIDYA PRABODHINI COLLEGE OF COMMERCE,  
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**EDUCATION, COMPUTER AND MANAGEMENT  
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071

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article V.P.S (Batteries)

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.	
								1
2	6/11/2013	power safe. ups SN: VP081311452PS	microtech System, maratha Bhawan-Porvorim		351 6/11/2013		4	1
3	13/11/2014	Power safe ups VP091414059PS, VP0914 14060PS, VP091414061PS, VP091414062PS, VP091414271PS	Jamson PS WORLD Mapusa - Goa.		1465 13-11-2014		5	5
4.	30/6/2015	power safe ups VP051517947PS VP051517948PS VP051517946PS VP051517945PS	JAMSON PC WORLD mapusa-Goa		466 30/6/2015		10	4
5.	13/4/2016	Numeric GoA vps S/N YTKUIS27472085 YTKUIS27471902 YTKUIS27471903 YTKUIS27471904 YTKUIS27443206	ASIC Technologies Panjim		A013 13/4/16		14	5

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
1638	6552				4				
1638	1638				5				
1619	8,500				10				
1550	6510				14				
					19				Mail

**VIDYA PRABODHINI COLLEGE OF COMMERCE,  
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Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
		VP071617204 AR			20/9/16		
		VP071617205 AR	Panaji-GoA				
		VP071617206 AR					
		VP071617207 AR					
		VP071617232 AR					
		VP071617233 AR					
		VP071617254 AR					
		VP071617235 AR					
		VP071617540 AR					
		VP071617541 AR					
7	8/2/2018	UPS 1KVA Offline Powersafe s/n: 1	CITY Computer Resources		CCR17-	29	14
		VP011814207 AR			18/0920		
		VP011814208 AR	Panaji - GoA		8/2/2018		
		VP011814303 AR					
		VP011814304 AR					
		VP011814419 AR					
		VP011814420 AR					
		VP011814447 AR					
		VP011814448 AR					
		VP011814451 AR					
		VP011814452 AR					
		VP011814453 AR					
		VP011814454 AR					
		VP011814697 AR					
		VP011814698 AR					

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
1500	15,750				29	Anil			
4150	63,329				43	Anil			

**VIDYA PRABODHINI COLLEGE OF COMMERCE,  
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**EDUCATION, COMPUTER AND MANAGEMENT  
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Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article \_\_\_\_\_

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
9	23/8/2018	Power safe S/N: VP061814625 AR VP071814085 AR VP071814086 AR	City Computer Resources Panaji CoA		CCR18-19 0406 23/8/2018	55	3
10	8/2/2022	ZEBRONICS UPS S/N: ZEBVU725122024498 ZEBVU725122024494 ZEBVU725122024495 ZEBVU725122024496	CoA SHIPYARD LTD			58	4
11	11/02/2021	Numerix 600VA YTKU15224 (S.N)			Invoice No: KSA/BC/ 2021-22/ 182		1
12	11/02/2022	Power safe 600VA S/N: VPS517945			KSA/BC/ 2021-22/ 182		3

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
1600	19,200				55	Mail			
3750	11,250				58				
	Donated				62	Mail			
				Waste	61				
				Waste	58				

**VIDYA PRABODHINI COLLEGE OF COMMERCE,  
PORVORIM,  
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**EDUCATION, COMPUTER AND MANAGEMENT  
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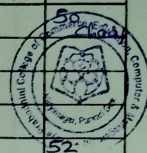
081

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article ICT Chairs & Tables

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
1	9/1/2023	CHAIR DB-VI, EO 2 PLAIN BLACK	METHODEX SYSTEM PRIVATE limited-porvorim		GA/RS/23/ 0107 9/1/2023		50
2	26/10/2022	COMPUTER TABLE FOR COMPUTER LAB	SUMERARAM WOODWORKS Mapusa				52

Rate	Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
4,106	2,05,300		ICT Lab			Atish			50 Atish
	6,55,514		ICT Lab			Atish			52 Computer Tables



**VIDYA PRABODHINI COLLEGE OF COMMERCE,  
PORVORIM,  
STOCK**

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim  
 Name of the Article Public Address System

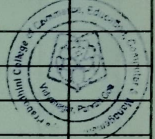
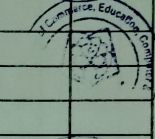
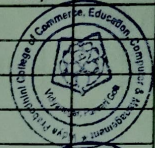
Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
1	21/10/2022	SPEAKER AHU JA	DELTA TECHNOLOGIES PONDA-GOA		DT/22-23/ 646 21/10/2022		31
2	21/10/2022	AMPLIFIER AHU JATZA 2000	DELTA TECHNOLOGIES PONDA-GOA		DT/22-23/ 646 21/10/22		1
3.	21/10/2022	MIC JBL	DELTA TECHNOLOGIES PONDA-GOA		DT/22-23/ 646 21/10/2022		2

**EDUCATION, COMPUTER AND MANAGEMENT**

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Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
1350	41,850				31	<i>Adail</i>			
21,900	21,900				1	<i>Adail</i>			
2,880	5,760				2	<i>Adail</i>			



**VIDYA PRABODHINI COLLEGE OF COMMERCE,  
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STOCK**

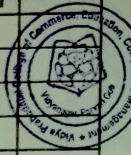
Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Sound Mixer

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
1	6/10/2016	Studio master mixer S/N: R2016061500710	Pro-Acoustic Center-MARUSA		8217 6/10/16		1
2	12/8/2022	YAMAHA MG-16X4 Mixer S/N/EC/0483	Pro-Acoustic Center-MARUSA		4889 12/8/2022	1	1
3	21/10/2022	MIXER WITH BUILT IN mp3 player	DELTA TECNOLOGIES PONDA-60A		DT/22-23 646 21/10/2022	2	1

**EDUCATION, COMPUTER AND MANAGEMENT  
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Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
13,100	13,100		ICT Lab			Avail			
32,203.39	32,203.39		ICT Lab		2	Avail			
5,900	5,900		ICT Lab		3	Avail			





**VIDYA PRABODHINI COLLEGE OF COMMERCE,  
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Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Amplifiers

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
2	20/03/2013	Ahuja Amplifier S.N: TZA-4000 DPM	GOA SHIPYARD L.T.D.-GOIA			1	1

**EDUCATION, COMPUTER AND MANAGEMENT  
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Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
25,000	25,000		ICT Lab		1				
		1	ICT Lab		2				



Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Network Attached Storage (NAS)

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
1	15/6/2022	NETGEAR NAS DEVICE EXPANDABLE TO 120 TB MODEL RR4312X	DELTA TECHNOLOGIES PONDA-GOA		DT/22-23 261 15/6/2022		1
2	15/6/2022	HARD DISK 6TB HARD DISK 7200 RPM 23TB	DELTA TECHNOLOGIES PONDA-GOA		DT/22-23 261 15/6/2022		5

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
2,58,000	2,58,000					<i>Avail</i>			
11,200	56,000					<i>Avail</i>			





Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Printers

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
2	10/1/2017	HP Laserjet mba5 MFP printer S/N: 1CNH8J899RV	TAMSONS PC WORLD-MARUSE		3320 10/1/17	1	1
3	11/9/2018	EPSON L-4160 S/N: X4E4005249	CITY COMPUTER RESOURCES Panaji		CCR18-19 0430 11/9/18	2	1
4	4/5/2019	Canon LB2900B S/N: NMBAL09623	IT Care Computer mapusa		ICC0076 1/5/19	3	1
5	7/7/2021	EPSON Multifunction Printer M-200 S/n: S2LY2-88653	M/S Pamnet SOLUTIONS Panaji		2021-2022 359 11/7/2021	4	1
6	28/12/2021	CANON LBP 6230DN LASER Printer S/N: NNTSA209586 ① NNTSA209587 ② NNTSA209594 ③ NNTSA209120	DELTA TECHNOLOGIES PONDRA-Goa		DT931 28/12/2021	5	4
7	30/3/2022	EPSON ALL IN ONE M.200	DELTA TECHNOLOGIES PONDRA-Goa		DT1332 30/3/2022	9	1

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
7300	7300		ICT Lab						
13,047	13,700		ICT Lab		2				avail
14,750	17,405		ICT Lab		3				avail
10,300	12,154		ICT Lab		4				avail
13,400	15,812		ICT Lab		5				avail
11,900	56,168		ICT Lab		9				avail
15,200	15,200		ICT Lab		10				avail





Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Xerox Machine

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
01	23/6/2014	KYOCERA Tax alfa-2200 S/N: LT23400461	CANOTECH Sales Service Panjim-Goa		876 23/6/14		1
2	20/3/2020	SHARP-AR-6020NW S/N: 93002566	GOA SHIPYARD LTD			1	1

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
57,619	60,500		Icr Lab						
	Donated		Icr Lab		2				Mail





**VIDYA PRABODHINI COLLEGE OF COMMERCE,  
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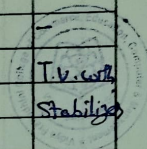
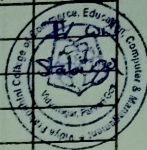
**EDUCATION, COMPUTER AND MANAGEMENT  
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Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article T.V

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
①	6/2/2018	LOYD-L43FYK (LOYD 43 INCH LED)	SALKAR ELECTRONICS Colvale-Goa.		314 6/2/2018		4
		ELS 100 KVA STABILIZER					
②	23/7/2018	LOYD LED LSSFI (100x)	SALKAR ELECTRONICS Colvale-Goa		171 23/7/2018		1
		ELS 100 KVA STABILIZER					

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
24,218.75	96,875	4	ICT Lab			Mail			
847.46	3,389.84								
39,062.50	39,062.50	1	ICT Lab		5	Mail			T.V. with Stabilizer
1,694.92	1,694.92								









# DIGITAL NETWORK ASSOCIATES PVT. LTD.

Regd. Off.: E-14, First Floor, Rooprajat Nagar, Tarapur Road, Boisar (W), Dist. Palghar - 401 501.  
Branch Off. : Office No. 710, 7th Floor, Gera Imperium 2 Building, Patto, Panaji - 403 001, GOA.  
Mob.: 7777887720 / 08326747575 / sales@dnagoa.com

Receipt No. :

Date : 11/5/19

Customer Name **11125** Vidya probhalini User Name vidya\_bnc

Address Boisar Goa Mob. \_\_\_\_\_

Cash/Cheque cheque Date 11/5/19 Cheque No. 361197

Installation Charges Renewal Collected BY [Signature]

Plan Charges 84031- Plan Period 180 days

Total 84031- Plan 100mbps 1.2TB

For DIGITAL NETWORK ASSOCIATES PVT. LTD.

[Signature]  
11/5/19  
Customer Sign

[Signature]  
Auth. Signatory



# DIGITAL NETWORK ASSOCIATES PVT. LTD.

Regd. Off.: E-14, First Floor, Roorprajal Nagar, Tarapur Road, Boisar (W), Dist. Palghar - 401 501.

Branch Off. : Office No. 710, 7th Floor, Gera Imperium 2 Building, Patto, Panaji - 403 001, GOA.

Ph.:08326747575

Receipt No. :

7226

Date :

4/1/19.

Customer Name

vidya prasadini college

User Name

Address

Porwarim Goa.

Mob.

Cash/Cheque

Cheque

Date

03/01/2019

Cheque No.

385565.

Installation Charges

Nil

Collected BY

Rupesh

Plan Charges

2229/-

Plan Period

3 months

Total

2229/-

Plan

100 Mbps / 180GB

For DIGITAL NETWORK ASSOCIATES PVT. LTD.

*Hi*  
*Rupesh*

Customer Sign

Auth. Signatory



# DIGITAL NETWORK ASSOCIATES PVT. LTD.

Regd. Off.: E-14, First Floor, Roprajat Nagar, Tarapur Road, Boisar (W), Dist. Palghar - 401 501.  
Branch Off.: Office No. 710, 7th Floor, Gera Imperium 2 Building, Patta, Panaji - 403 001, GOA.  
Mob.: 7777887720 / 08326747575 / service@dnagoa.com

Receipt No. : **26347**

Date : **23/12/21**

Customer Name Udya Prabhodeni College

User Name Udya-dna

Address Panaji Goa

Mob. \_\_\_\_\_

Cash/Cheque Cheque Date 21/12/21 Cheque No. 031131

Installation Charges Renewal Collected BY Suresh

Plan Charges 17688/- Plan Period 360 days

Total 17688/- Plan G-300MB/888TIE

### Terms & Conditions

- 1) Installation process charges (OTC) are non-refundable.
- 2) All plans are prepaid and non refundable (on activation of plan) also cannot be paused or resumed.
- 3) Working hours of office : 9 AM to 9 PM
- 4) DNA-GOA will not accept any claims for damages of Computer, Laptop, Television or any other equipment connected to DNA-GOA Internet connection due to electrical problems, lightening and other natural calamities etc.
- 5) All the equipment connected in your premises(CPE) (E.g.: Switch, Cat5/Cat6 Cable, Fibre Optic, ONU etc.) will be the sole property of DNA-GOA and shall be handed over to DNA-GOA in working condition at the time of disconnection. If the same is lost/Misplaced/Damaged, the customer shall pay an amount of Rs. 1000/- towards the cost of the same or DNA-GOA shall take disciplinary action as per Criminal Procedure Code
- 6) If account is de-active(remains non renewed) for more than 15 days, same will be liable for disconnection process.
- 7) For internal shifting customer need to register the internal shifting request. First internal shifting will be free of cost. Rs. 500/- plus GST will be applicable per internal shifting from second internal shifting requests.
- 8) Customer shall carry ONU device (in working condition with power adapter) along with them while shifting to new location or else customer will have to pay Rs 1000/- charges against the misplaced/damaged device.
- 9) Customers will have to pay ONU security deposit Rs. 1000/- (Refundable\* at the time of disconnection and on handover of the ONU in working condition with power adapter)
- 10) Refund will be processed only through bank transfer on handing over the ONU with power adapter to DNA-GOA in working condition.

\* REFUNDABLE DEPOSIT WITHOUT INTEREST

For DIGITAL NETWORK ASSOCIATES PVT. LTD.

[Signature]  
Customer Sign

[Signature]  
Auth. Signatory



# DIGITAL NETWORK ASSOCIATES PVT. LTD.

Regd. Off.: E-14, First Floor, Rooprajat Nagar, Tarapur Road, Boisar (W), Dist. Palghar - 401 501.  
Branch Off. : Office No. 710, 7th Floor, Gera Imperium 2 Building, Patto, Panaji - 403 001, GOA.  
Mob.: 7777887720 / 08326747575 / service@dnagoa.com

Receipt No. : **31509**

Date : 25/11/22

Customer Name \_\_\_\_\_

User Name Widya - dna

Address Porvorim Goa

Mob. \_\_\_\_\_

Cash/Cheque TSSB Date 17/11/22 Cheque No. 037020

Installation Charges renewal Collected BY Aditya

Plan Charges 7399/- Plan Period 360 days

Total 7399/- Plan 100 Mbps

### Terms & Conditions

- 1) Installation process charges (OTC) are non-refundable.
  - 2) All plans are prepaid and non refundable (on activation of plan) also cannot be paused or resumed.
  - 3) Working hours of office : 9 AM to 9 PM
  - 4) DNA-GOA will not accept any claims for damages of Computer, Laptop, Television or any other equipment connected to DNA-GOA Internet connection due to electrical problems, lightening and other natural calamities etc.
  - 5) All the equipment connected in your premises(CPE) (E.g.: Switch, Cat5/Cat6 Cable, Fibre Optic, ONU etc.) will be the sole property of DNA-GOA and shall be handed over to DNA-GOA in working condition at the time of disconnection. If the same is lost/Misplaced/Damaged, the customer shall pay an amount of Rs. 1000/- towards the cost of the same or DNA-GOA shall take disciplinary action as per Criminal Procedure Code
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  - 8) Customer shall carry ONU device (in working condition with power adapter) along with them while shifting to new location or else customer will have to pay Rs 1000/- charges against the misplaced/damaged device.
  - 9) Customers will have to pay ONU security deposit Rs. 1000/- (Refundable\* at the time of disconnection and on handover of the ONU in working condition with power adapter)
- \* REFUNDABLE DEPOSIT WITHOUT INTEREST

For DIGITAL NETWORK ASSOCIATES PVT. LTD.

Customer Sign

Auth. Signatory



# DIGITAL NETWORK ASSOCIATES PVT. LTD.

Regd. Off.: E-14, First Floor, Roorprajal Nagar, Tarapur Road, Boisar (W), Dist Palghar - 401 501

Branch Off. : Office No. 106/107, 1st Floor, Gera Imperium 2, Patto, Panaji - 403 001, GOA.

Mob.: 7777887720 / 08326747575 / service@dnagoa.com

Receipt No. :

36653

Date : 08/12/20

Customer Name

Vidya - dves

User Name

Address

Vidya Prabhadini - Perum  
Goa

Mob.

Cash/Cheque

TJSB

Date

08/12/20

Cheque No.

068199

Installation Charges

Renew

Collected BY

Aditya

Plan Charges

11599

Plan Period

360 days

Total

11599

Plan

150 ultra

### Terms & Conditions

- 1) Installation process charges (OTC) are non-refundable.
- 2) All plans are prepaid and non refundable (on activation of plan) also cannot be paused or resumed.
- 3) Working hours of office : 9 AM to 9 PM
- 4) DNA-GOA will not accept any claims for damages of Computer, Laptop, Television or any other equipment connected to DNA-GOA Internet connection due to electrical problems, lightening and other natural calamities etc.
- 5) All the equipment connected in your premises(CPE) (E.g.: Switch, Cat5/Cat6 Cable, Fibre Optic, ONU/ONT etc.) will be the sole property of DNA-GOA and shall be handed over to DNA-GOA in working condition at the time of disconnection. If the same is lost/Misplaced/Damaged, the customer shall pay an amount of Rs. 1000/- / 2000/- towards the cost of the same or DNA-GOA shall take disciplinary action as per Criminal Procedure Code
- 6) If account is de-active(remains non renewed) for more than 15 days, same will be liable for disconnection process.
- 7) For internal shifting customer need to register the internal shifting request. First internal shifting will be free of cost. Rs. 500/- plus GST will be applicable per internal shifting from second internal shifting requests.
- 8) Customer shall carry ONU/ONT device (in working condition with power adapter) along with them while shifting to new location or else customer will have to pay Rs 1000/- / 2000/- charges against the misplaced/damaged device.
- 9) Customers will have to pay ONU/ONT security deposit Rs. 1000/- / 2000/- (Refundable\* at the time of disconnection and on handover of the ONU/ONT in working condition with power adapter)

\* REFUNDABLE DEPOSIT WITHOUT INTEREST

For DIGITAL NETWORK ASSOCIATES PVT. LTD.

Customer Sign

Auth. Signatory



INV No: INV/23-24/012

Date: 22-07-2023

**TAX INVOICE**L-38, Alfran Plaza, Panaji,  
Goa - 403001Email: care@eleva.in  
www.elevaelevators.in

Mob: +91-9673736838

**ELEVA ELEVATORS &  
ESCALATORS PRIVATE LIMITED**

GST No: 30AAFCE7722F1Z1

PAN: AAFCE7722F

**Buyer Details****Name: Prabodhan Education Society****Address: Porvorim Goa.**

GST No: NOT APPLICABLE

Sr. No.	Description	HSN Code	Rate	Amount
1	<b>G+4, HYD TYPE, 884KGS</b> <b>Cabin - SS Hairline Finish Cabin</b> <b>Door - SS Hairline Finish Auto Doors</b>  As per Quotation No: E22 -04 -7193 Dated: 16.05.2022  Handover Date: 25.03.2023	9954	12,30,000	12,30,000

## PAYMENT TERMS:

\* 100% Advance

Sub Total	12,30,000
SGST @ 9%	1,10,700
CGST @ 9%	1,10,700
<b>Grand Total</b>	<b>14,51,400</b>

**Total In Words: RUPEES FIVE LAKH FORTY TWO THOUSAND EIGHT HUNDRED ONLY****PAYMENT:**  
RTGS/Cheque  
**TRANSPORT:**  
Included

WE hereby certify that our registration certificate under Goa State GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

**For ELEVA ELEVATORS &  
ESCALATORS PVT LTD****Authorised Signatory**

## Terms &amp; Conditions

1. Payments are to be made within 7 days of project completion
2. Payment delays will attract penalty at 24% as per agreement
3. Buyer undertakes to submit prescribed tax declaration to the seller on demand
4. All disputes are subject to Goa Jurisdiction only. E. & O.E

**This is a Computer Generated Invoice**



# Eleva

ELEVATORS

To,  
Prabodhan Education Society,  
Mr. Avdhoot Parrikar,  
~~Vidya~~ Vidyanagar,  
Porvorim,

Goa

**SUB:- SUPPLY, INSTALLATION AND COMMISSIONING OF ELEVATOR FOR YOUR ESTEEMED SITE  
IN PORVORIM, GOA**

Dear Sir,

We are thankful for the kind courtesy extended to us during our visit.

We are pleased to submit our offer for the supply, installation & commissioning of elevator at your site.

We undertake this opportunity to introduce ourselves as one of the fastest growing Elevators manufacturing companies in Goa. Eleva Elevators are designed as per the latest advances in Elevator Design Technology. Our world-class elevator design team produces custom designed elevators to provide our esteemed customers with elevators that far outmatch their expectations. With a strong manufacturing and maintenance infrastructure and dedicated quality control personnel, we ensure the reliability of the equipment installed by us.

Attached with this letter, you will find a detailed Quotation for Elevator

We hope that our offer is in line with your requirements. Awaiting your kind response.

Thanking you & assuring you of the best services at all times.

Yours Faithfully,

Rishikesh Keni



Rishikesh Keni  
09673409588  
9873736838  
- Keni







# Eleva

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## A) QUOTATION – SS AUTOMATIC LIFT G+4 (HYD)

PROJECT: Residential (Levels: G+4)  
Client: Mr. Avdhoot Parrikar

Doc No: E22-04-7193  
Date: - 16-05-2022

Sr. No	Features	Description
	Capacity: 884 Kg No of Persons: 13 passengers	Max Speed: 1m/sec Stroke: 3mx5Lvls=15m
<b>1</b>	<b>Elevator Features</b>	
a	Lift Type	Hydraulic Passenger Home Lift
b	Main Supply	415Volts, 3Phase, 50Hz AC
c	Cabin Finish	<b>Stainless Steel Hairline Finish Cabin</b>
d	Cabin Door	<b>SS HairLine Finish Auto Door</b>
e	Floor Door	<b>SS HairLine Finish Auto Door</b>
f	No Of Stops	<b>5 Nos</b>
g	Door Opening Clear	<b>900mm</b>
h	Over Head	<b>3200mm on last Landing(LAST FLOOR HEIGHT)</b>
i	Pit Depth	<b>500mm</b>
j	Shaft SIZE (W x D)	<b>2400W x 2800D</b>
k	Cabin Size clear inside	<b>1300 x 1800mm</b>
<b>2</b>	<b>Electric Drive system</b>	
a	Motor Type	GMV Italy Make Power Unit-GL3010
b	Counter weight & weight cage	Not Applicable
c	Wire Rope	13 mm Usha Martin Make
<b>3</b>	<b>Safety</b>	
a	Emergency Alarm Bell	Yes
b	Emergency Stop Switch	Yes
c	Level Mismatch Alarm	Yes
d	Door Position Alarm	Yes
e	Terminal Limit Switch	Yes
f	Phase Protection	Yes
g	Power Failure Protection	Through ARD Unit
h	Manual lowering of car	Yes, for emergency purpose
<b>4</b>	<b>Electrical controls</b>	
a	Logic and Control	Down Collective Microprocessor Based
b	Elevator Position Display	Seven Segment Display
c	Lift Call Switch	Wall Mounted Type
d	Fan	Blower Type
e	Lighting Type	Energy Efficient LED System
		<b>Rs 12,30,000/-</b>
		<b>(Rupees Twelve Lakh Thirty Thousand Only)</b>





# Eleva

ELEVATORS

## Commercial Terms

Dear Sir,

We are pleased to offer the services of "ELEVA ELEVATORS" (as per specifications and inclusive of supply, erection and commissioning) at Porvorim.

Quote No	Lift Type	Cabin Type	Floor & Car Door Type	Price
E22-04-7193	G+4 HYD	SS HL Finish Cabin	SS Hairline Finish Auto Door	Rs 14,51,400/-

Other Considerations	
ARD System	Included In The Above Quote
Taxes	GST @18% Applicable on The Above Quote
AMC Charges	Rs.35,000/- +18%GST (POST FREE MAINTENANCE PERIOD)
Validity of Offer	7 Days
Service after Sales	1 Year Free servicing & Warranty

### TERMS OF PAYMENTS:

- 50% towards advance along with your valued purchase order. (Rs. 7,25,700.00)  
GAD drawing will be submitted within 7-10days of completion of the lift structure works.
- 40% of value of the order on receipt of the consignment of material at site. (Rs. 5,80,560.00)  
Material will be made available between 30-35days from the date of first advance.
- 10% before hand over of the elevator. (Rs. 1,45,140.00)  
Installation & commissioning will be done within 30days from the date of material delivery at site.

All payments are to be made in the form of Cheque drawn in favour of "ELEVA ELEVATORS & ESCALATORS PRIVATE LIMITED" or Demand draft payable at Porvorim. Payment by bank transfer should be made to the bank details below:

✓ Account Name: ELEVA ELEVATORS & ESCALATORS PRIVATE LIMITED ✓  
Account Number: 2862214000016  
Bank : Canara Bank, Porvorim Branch  
IFSC: CNRB0002862

### PRICE ESCALATION:-

Although we will try to maintain the price as per our offer. We will be compelled to revise our price, only if cost of raw materials increase due to market fluctuations. Above price is valid for one month from the date of quotation.

*paid by client. 908552*

*AKR*

*325700*



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#### OVERDUES:-

In the event of any payments outstanding for more than a fortnight from the due date, we reserve the right to claim interest at 5% per month, thereon.

#### STORAGE AND ACCOMODATION:-

To enable storage of the elevator material, you will arrange a room having area not less than 40sq. m per elevator. Lock & key will be provided to us until installation of the elevator. You will also arrange for accommodation (complete with light, running water and sanitary facility) near about your site of installation to our Personnel who will be calling on you for the purpose as and when required, free of cost.

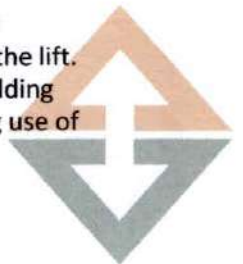
#### CONDITIONS FOR WARRANTY:-

In case the Elevator, its parts, connections, control panels, supporting structure, or electrical supply is found to be in any way tampered, damaged, mishandled, worked upon, or any other action taken that could result in the damage to the integrity and safety of the elevator, or if the elevator and its parts are found to be serviced, repaired or replaced by any other persons apart from Eleva Authorized Persons, the warranty will be considered void.

Warranty period: The material supplied and the workmanship of the elevator(s) under this contract is for a period of 15 months from the date of initial supply of materials or 12 months from the date of completion of each elevator, whichever is earlier and we will rectify and make good any defects, not due to ordinary wear and tear, improper use or lack of care, which may develop during this period. This warranty (a) does not extend to consequential loss and/or damages and (b) is null and void in case of tampering and/or if maintenance, repairs and modifications are carried out by unauthorized persons.

#### MAINTENANCE PERIOD:-

Our quotation includes charges towards maintenance for twelve months. The period of this maintenance shall commence from the date of completed installation and handing over of the lift. The date of commencement of this service shall remain firm irrespective of any delay in building completion, availability of permanent power supply, inspection, taking over or commencing use of the elevator.





# Eleva

ELEVATORS

Maintenance will consist of regular checkups and other necessary adjustment and lubrication of the equipment by trained and competent personnel under our direction and supervision. The required supplies and parts will be provided except such parts as may be necessary due to negligence, misuse or accidents not attributable to the manufacturing deficiencies of the product. Upon your request, special inspections will be carried out should trouble develop between regular inspections and you agree to notify us promptly of any such trouble. All work will be performed during our regular working hours of our regular working days except for emergency and minor adjustment callback service which will be provided during regular working hours and also during any overtime hours. No work or service other than the specifically mentioned is included or intended under the terms and conditions of this contract.

#### TERMS AND CONDITIONS:-

Terms and Conditions for Eleva Products and Services will be provided on the official website of Eleva or in writing upon request. In case any clauses mentioned in the Terms and Conditions on the official website are in variance or discrepancy from the clauses mentioned in this commercial agreement, the clauses on the website for all intents and purposes will have an overriding effect and shall prevail over the clauses mentioned in the commercial agreement.

#### SCHEDULE OF INSTALLATION:-

1. The approved building plans having all details of the pit & machine room are to be furnished by you within 7 days from the date of receipt of your order.
2. After that the lift layout drawing, scaffolding & electrical details will be supplied by us.
3. Approval of lift layout drawing, scaffolding & electrical & finalization of all details by you within one week.
4. After the site i.e. the pit, the elevator shaft & machine room should be made available by you along with three phase power supply in machine room as per the details provided by us above.
5. Elevator Supply time will be 30-40 days from the date of first advance payment. The installation work will be completed within 30days after completion of above work.
6. We shall not be responsible for delay in installation of elevator in following cases:
  - a. If the payments are not made as per the terms.
  - b. If the three phase/single phase supply in machine room is not provided in time.
  - c. If the necessary builders work is not completed in time.
  - ~~d. If the formalities of licensing are delayed.~~
  - e. In the event of strikes, lockouts, power shortage, power failure, fire, destruction, theft, floods, riots, war, civil commotion, breakdown or act of god or any other reasons beyond our control.
7. Any delay due to the above shall result in automatically extending the contract completion period accordingly.





# Eleva

ELEVATORS

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#### **SURPLUS MATERIALS:-**

Any surplus materials as well as tools & tackles will remain our property.

#### **HANDING OVER OF THE ELEVATOR:-**

We will hand over the elevator as soon as our personnel have tested the same. You will undertake not to use the elevator, until it has been certified for the use.

#### **TITLE OF PROPERTY:-**

Any material supplied by us shall remain our property, until payments is received in full and the elevator is handed over. We reserve the right to remove any equipment supplied by us at your cost in case of default of any payments by you irrespective of the manner of its attachment to the realty, sale mortgage or lease of the premises.

#### **ARBITRATION:-**

Arbitration in the event of any dispute arising between the parties in respect of this contract, the same shall be conveyed to either party in writing. The same shall be referred to arbitration in accordance with provisions of Indian Arbitration Act. All proceedings legal or amicable related to this contract shall be within the jurisdiction of Goa only.

#### **CANCELLATION OF CONTRACT:-**

In the event of cancellation of contract after the Purchase Order is given, a cancellation fee of 80% of the advance amount will be charged.





# Eleva

ELEVATORS

## **BUILDERS WORK**

You will provide the following at your cost.

### **1. ELEVATOR SHAFT REQUIREMENTS:-**

A Property framed and enclosed legal elevator shaft/ structure including, if necessary, its extension above the roof required to withstand the forces and loads resulting from the use of the elevator. The elevator shaft should be lighted and be treated and painted to minimize the circulation of dust.

### **2. TO FURNISH AND INSTALL:-**

M.S. channel/ beams for fixing guide brackets in the elevator shaft if required as per our design.

### **3. ELEVATOR PIT, DRAINAGE AND LADDER:-**

An elevator pit of proper & legal depth below landing and if required suitable, drains and water-proofing. In addition a steel ladder should be furnished for access to the pit.

### **4. MACHINE ROOM:-**

A properly lighted and ventilated fire proof machine room (of sufficient size to accommodate our equipment) including concrete floor to withstand loads as per our design as shown in our layout drawing and to furnish proper access there to. The machine room walls, floor and ceiling should be treated and painted to minimize accumulation and circulation of dust.

### **5. LANDING DOOR FRAMES:-**

The necessary elevator shaft door frames and architraves.

### **6. TO PROVIDE:-**

A continuous sill bearing area elevator shaft entrance of such construction as to assure, secure, anchorage and support for each sill.

### **7. PAINTING:-**

All painting except of elevator material.

### **8. ELECTRICAL POWER FOR LIFT RUNNING:-**

Required power in the machine room terminating in suitable main switch for power and light circuit breakers, lightning arresters, suitable earthing leads to machine room and other electrical protective devices necessary to meet legal code requirements.





# Eleva

ELEVATORS

**Technical Details of Wiring Requirements:**

6 Sq mm x 4 core copper armoured cable or 6 sq mm x 4 runs of multi-stranded wire in PVC rigid pipe.

5 Amp socket to be provided on each landing, Pit and shaft top.

Bulb should be provided at each landing, Pit and shaft top. to provide Lighting for maintenance purpose

**Earthing Requirements:**

Earthing Wire: 2 runs of 8 SWG bare copper wire

Earthing Pits: 2 Nos (Distance between the two earthing pits should be more than 8 ft)

**9. ELECTRICAL POWER FOR INSTALLATION:-**

During the erection of elevator, electric power of the necessary characteristic should be provided in order to provide illumination and for operation of tools, if required and current for starting, testing and adjusting the elevator.

**10. GUARD AND PROTECT:-**

Elevator shaft and machine room.

**11. TO PAY:-**

All fees that may be required in connection with erection or preparation of the structure in which the elevator equipment is to be erected including any general permission/ certificate fees usually billed by Government agency directly to the owner also including license fees for the installation or inspection of the elevator equipment.

**12. TO PROVIDE:-**

Hoisting hook or hoisting beam in the machine room ceiling suitable for a load of 1000Kg. You will also provide the following before/ during the erection of the elevator at your cost.

- a. TO PROVIDE scaffolding as per our requirement in the shaft during the erection period and to remove the same thereafter.
- b. TO DO all cutting of wall, floor or partition together with any repairs made necessary there by, including grouting of all bots, brackets, indicators and push button boxes, etc. in position.
- c. TO DESIGN AND FURNISH RCC socles for buffers in the elevator pit and for bed blocks in the machine room.
- d. TO FURNISH AND INSTALL M.S channel/beam for fixing machine in the machine room.





# Eleva

ELEVATORS

## SPECIAL MENTIONS:-

1. The entity of this contract is entire and indivisible. It does not amount to sale of any materials or part thereof. The elevator when installed and commissioned duly tested & certified for use will be passed on to the owner on receipt of full contractual amount by us.
2. In the event of delay on your side of any reason whatsoever; we reserve the right to claim compensation to the extent of revision of the contractual amount.
3. We shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including but not limited to lack of shipping space, embargos, acts of governments, strikes, lockout, fire, accident, explosion, theft, floods, riots, civil commotion, war, malicious mischief, power shortage delay in supplies of raw materials and components either at our suppliers work or our work due to any or all of the reasons such as energy crisis, power cut, rail/road transports strike, go slow, bands, non-availability of essential raw materials, and/or events of breakdowns in the process, act of God or action of the state enemies, or act of the third party. If damage occurs to the materials, tools and works, in the premises from any such cases, you shall compensate us thereby.
4. We shall not be liable to you for any loss or damage by any reasons of any act, neglect or default in our part or in the part of the agents, servants, or workmen suffered by yourself or by any other in spite of the fact that such person or persons might, prefer a claim for damages or compensation against, due successfully or otherwise, without in any way limiting the operation of the foregoing provisions, you may note that we will not be liable in any event for indirect or consequential loss or damages.
5. We shall not be liable to you for any loss or damage by any reasons of any act, neglect or default in our part or in the part of the agents, servants, or workmen suffered by yourself or by any other in spite of the fact that such person or persons might, prefer a claim for damages or compensation against, due successfully or otherwise, without in any way limiting the operation of the foregoing provisions, you may note that we will not be liable in any event for indirect or consequential loss or damages.
6. Our offer is prepared keeping in view the present rules and regulation in force. Hence any additional requirement to be met at the time of installation, but not anticipated will be at extra cost.

Prepared By,  
For ELEVA ELEVATORS,

(Authorized Signatory)



Accepted By,  
For Mr. Avdhoot Parrikar,   
Mr. Raj Kumar Dessai

(Authorized Signatory)

**Prabodhan Education Society**

**Panaji - Goa**

♥ L-38, Block C, 4th Floor, Alfran Plaza, Panaji, Goa-403001 ☎ +91-967376836, +91-9673499588

✉ care@eleva.in 🌐 www.elevaelevators.in



Date: 29-07-2022

To,

The Principal,

Vidya Prabodhini College of Commerce, Education, Computer and Management  
- Parvari, Goa.

Dear Dr. Bhushan V. Bhave,

**Sub:** CSR funds sanctioned for undertaking Rain Water Harvesting project at Vidya Prabodhini College Parvari, Goa under CSR initiatives.

As part of CSR initiatives towards environmental sustainability, Provident Housing Limited (PHL) undertook Rain Water Harvesting project at Vidya Prabodhini College of Commerce, Education, Computer and Management. Based on the communications vide email / telephone and project estimate, PHL had formally agreed to sanction Rs. 11,35,750/- (**Eleven Lakh Thirty Five thousand Seven Hundred and Fifty Rupees only**) towards Project execution.

As agreed upon in the commercial and technical (including Design) terms & conditions, CSR funds have been transferred to Biome Environment Trust (Biome). Biome has transferred the agreed amount to contractors as per the progress in the Project.

Project Design, Installation and Execution are carried out in agreement with Provident Housing Limited, Biome Environmental Trust and Vidya Prabodhini College.

Anticipating the completion of the project at the earliest.

This letter is issued to Vidya Prabodhini College for their official records and is issued as per their request.

Regards,



Abhinav Kanchan

Head – Corporate Communications and CSR

## PROVIDENT HOUSING LIMITED

# VOUCHER

No. \_\_\_\_\_

Date   /  /  

₹ 400,000/- ✓

Pay to Rain Water Harvesting Project. Construction <sup>Rishikesh</sup>

Rupees (In words) Four Lakh only

Being Part of payment to Rishikesh construction  
to carry out rain-water harvesting project

DEBIT / CREDIT

Approved by \_\_\_\_\_

Drawn on 908636  
DA 8/6/22

Paid by :  
CASH   
CHEQUE

Revenue Stamp

Receiver's Signature

VOUCHER

Neel





### TAX INVOICE

**CONSIGNOR:**

Anish Sousa Enterprises  
 10/158/A, Menezes Sousa Building  
 Near Sanjivani Hospital, Vasco, Goa - 403802  
 TEL NO. :8983646360  
 GSTIN: 30AVJPM3S35A1Z6  
 State Code: 30

**CONSIGNEE:**

Probadhan Education Society  
 Vidhya probadhini Educational Complex  
 Vidhya Nagar, Alto Porvorim  
 State: Goa  
 GSTIN: NA  
 State code: 30

Invoice No. 1061.2  
 DATED : 27-Sep-2021

**DELIVERY NOTE**

DC No: NA  
 Date of Supply: NA  
 Place of Supply: NA  
 Same as Consignee Address  
 Mode of Transport: Tempo

**BUYERS ORDER DETAILS**

REFERENCE NO Verbal  
 DATED: 10-Dec-2019

Sr. No.	Description of Goods	HSN	Qty	Rate	Per	Taxable value	CGST		SGST		Grand Total
							Rate	Amt	Rate	Amt	
1	Installation of 30 KWP Solar Power System	995461	1	3,74,656.00	Nos	3,74,656.00	9.0%	33,719.04	9.0%	33,719.04	
Round off						-0.08					
Total						3,74,655.92		33,719.04		33,719.04	4,42,094.00

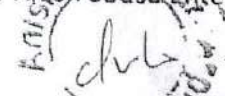
AMOUNT CHARGEABLE (IN WORDS)  
 INR FOUR LAKH FOURTY TWO THOUSAND AND NINETY FOUR ONLY

Total Amount Before Tax	374655.92
Add: CGST	33719.04
Add: SGST	33719.04
Add: IGST	-
Total Amount: GST	67438.08
Total Amount After Tax	442094.00

Company's Bank Details  
 Bank Name: HDFC BANK  
 A/C Name: Anish Sousa Enterprises  
 A/c No: 50200001627103  
 IFSC Code: HDFC0000072  
 Branch Address: Vasco Da Gama, Goa

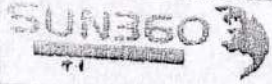
DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

for Anish Sousa Enterprises

  
 AUTHORIZED SIGNATORY

  
 PRINCIPAL

Vidya Prabodhini College of Commerce,  
 Education Computer & Management  
 Vidyanagar, Parvari - Goa.



### TAX INVOICE

**CONSIGNOR:**

Anish Sousa Enterprises  
 10/158/A, Menazes Sousa Building  
 Near Sanjivani Hospital, Vasco, Goa - 403802  
 TEL NO. :8983646360  
 GSTIN: 30AVJPM9535A1Z6  
 State Code: 30

**CONSIGNEE:**

Probodhan Education Society  
 Vidhya probadhini Educational Complex  
 Vidhya Nagar, Alto Porvorim  
 State: Goa  
 GSTIN: WA  
 State code: 30

Invoice No. 1061.1  
 DATED : 27-Sep-2021

**DELIVERY NOTE**

DC No: NA  
 Date of Supply: NA  
 Place of Supply: NA  
 Same as Consignee Address  
 Mode of Transport: Tempo

**BUYERS ORDER DETAILS**

REFERENCE NO Verbal  
 DATED: 10-Dec-2019

Sr. No.	Description of Goods	HSN	Qty	Rate	Per	Taxable value	CGST		SGST		Grand Total
							Rate	Amt	Rate	Amt	
1	Supply of 30 KWP Solar Power System	85	1	8,74,196.00	Nos	8,74,196.00	2.5%	21,854.90	2.5%	21,854.90	
Round off						0.20					
Total						8,74,196.20		21,854.90		21,854.90	9,17,906.00

**AMOUNT CHARGEABLE (IN WORDS)**

INR NINE LAKH SEVENTEEN THOUSAND NINE HUNDRED AND SIX ONLY

Total Amount Before Tax	874196.20	Company's Bank Details
Add: CGST	21854.90	Bank Name: HDFC BANK
Add: SGST	21854.90	A/C Name: Anish Sousa Enterprises
Add: IGST	-	A/c No: 50200001627103
Tax Amount: GST	43709.80	IFSC Code: HDFC0000072
Total Amount After Tax	917906.00	Branch Address: Vasco Da Gama, Goa

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

for Anish Sousa Enterprises

AUTHORIZED SIGNATORY

**PRINCIPAL**

Vidya Prabodhini College of Commerce,  
 Education Computer & Management  
 Vidyanagar, Parvari - Goa.

Vidya Prabodhini College of Commerce,  
 Education Computer & Management  
 Vidyanagar, Parvari - Goa

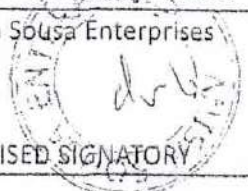


# TAX INVOICE

<b>CONSIGNOR:</b> Anish Sousa Enterprises 10/158/A, Menezes Sousa Building Near Sanjivani Hospital, Vasco, Goa – 403802 TEL NO. :8983646360 GSTIN: 30AVJPM3535A1Z6 State Code: 30		<b>CONSIGNEE:</b> Probadhan Education Society Vidhya probadhini Educational Complex Vidhya Nagar, Alto Porvorim State: Goa GSTIN: NA State code: 30		Invoice No. 1061 DATED : 27/Sep/2021		<b>DELIVERY NOTE</b> DC No: NA Date of Supply: NA Place of Supply: NA Same as Consignee Address Mode of Transport: Tempo	
				<b>BUYERS ORDER DETAILS</b> REFERENCE NC Verbal DATED: 10/Dec/2019			

Sr. No	Description of Goods	HSN	Qty	Rate	Per	Taxable value	CGST		SGST		Grand Total
							Rate	Amt	Rate	Amt	
1	Supply of 30 KWP Solar Power System	85	1	874,196.00	Nos	874,196.00	2.5%	21,854.90	2.5%	21,854.90	1,127,905.80
2	Installation of 30 KWP Solar Power System	995461	1	374,656.00	Nos	374,656.00	9.0%	33,719.04	9.0%	33,719.04	442,090.04
Round off						0.12					
Total						1,248,852.12		55,573.94		55,573.94	1,360,000.00

AMOUNT CHARGEABLE (IN WORDS)  
INR THIRTEEN LAKH SIXTY THOUSAND ONLY

Total Amount Before Tax	1248852.12	<b>Company's Bank Details</b> Bank Name: HDFC BANK A/C Name: Anish Sousa Enterprises A/c No: 50200001627103 IFSC Code: HDFC0000072 Branch Address: Vasco Da Gama, Goa	DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct for Anish Sousa Enterprises  AUTHORIZED SIGNATORY
Add: CGST	55573.94		
Add: SGST	55573.94		
Add: IGST	-		
Tax Amount: GST	111147.88		
Total Amount After Tax	1360000.00		



**PRINCIPAL**

Vidya Prabodhini College of Commerce,  
Education Computer & Management  
Vidyanagar, Parvari - Goa.

PRINCIPAL  
Vidya Prabodhini College of Commerce,  
Education Computer & Management  
Vidyanagar, Parvari - Goa.

**Terms and Conditions :**

**Late Payments:** In case the owner fails to make the due payment within the agreed stipulated timeframe, Sun360 shall be eligible to charge an interest @ of 18% p.a. on all overdue payments until the duration the payments are received.

**Terms of payment:**

Permissions & Paperwork- 5%

Material Procurement- 70%

Delivery- 20%

Installation- 5%.

**Scope of work:** Supply and installation of Solar power System

**Warranty :**

1. All equipment supplied by us shall carry original equipment warranty terms. Warranty begins from the date of delivery or date of invoice whichever comes earlier and is applicable for manufacturing defects under normal use and service. The warranty shall not apply to any product or parts, which have been damaged on account of misuse, neglect, accident, or abnormal conditions of operation. Our warranties are not valid for any mishandling, abused wear and tear, sabotage/force majeure conditions. Any attempt to tamper with the product or unauthorised repair/modification of the product shall render this warranty null and void.

Item	Warranty Period
Full System Warranty from Sun360	1 year from date of supply/commissioning (whichever is earlier)
Solar Panels	10 YEARS PRODUCT WARRANTY. 0 - 10 YEARS FOR 90% OF RATED POWER 11 - 25 YEARS FOR 80% OF RATED POWER
Inverter	5 years
Workmanship	1 year from date of commissioning

2. Facilitation of product warranty for the manufacturer prescribed period through suppliers after one year of Sun360 warranty period.
3. Annual Maintenance Contract (AMC) from 2nd year onwards on chargeable basis must be carried out by authorized Sun360 personnel failing which warranty does not hold.



PRINCIPAL

Vidya Prabodhini College of Com  
Education Computer & Manage  
Vidyanagar, Parvari - Goa.

917905-8

### Terms and Conditions :

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Item	Warranty Period
Full System Warranty from Sun360	1 year from date of supply/commissioning (whichever is earlier)
Solar Panels	<ul style="list-style-type: none"><li>• 10 YEARS PRODUCT WARRANTY.</li><li>• 0 - 10 YEARS FOR 90% OF RATED POWER</li><li>• 11 - 25 YEARS FOR 80% OF RATED POWER</li></ul>
Inverter	5 years
Workmanship	1 year from date of commissioning

2. Facilitation of product warranty for the manufacturer prescribed period through suppliers after one year of Sun360 warranty period.
3. Annual Maintenance Contract (AMC) from 2<sup>nd</sup> year onwards on chargeable basis must be carried out by authorized Sun360 personnel failing which warranty does not hold.



**PRINCIPAL**

Vidya Prabodhini College of Commerce,  
Education Computer & Management  
Vidyanagar, Parvari - Goa.





॥ विद्या सर्वस्य भूषणम् ॥

DISP



HYDROCORE  
ATMOSPHERIC WATER GENERATOR



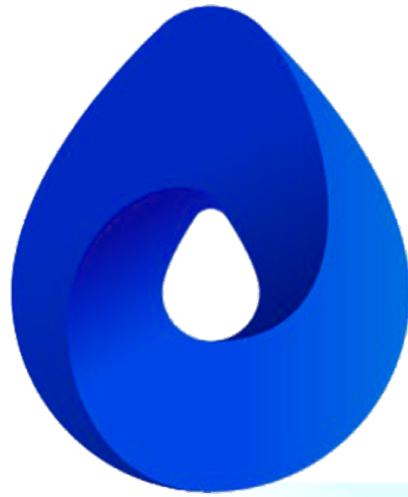
POD

hello,  
future of  
water



air to  
water  
TECHNOLOGY

WATER, WHEREVER, WHENEVER



**HYDROCORE**  
ATMOSPHERIC WATER GENERATOR

**CLEAN AND SAFE  
DRINKING WATER FROM AIR**

Sustainable water from a never-ending resource



## Premium Mineralised Drinking Water ...

...made 100% from Air. [HydroCore](#) Solutions produce pure water, made 100% from the air.

Our Advanced Filtration Process Adds minerals and electrolytes producing the ideal source for healthy rehydration that tastes great.

## ...at Low Cost With No Impact on the Environment

Drinking our mineralised water offers you the unique ability to protect our limited natural water sources whilst reducing the need for plastic and other waste, you can reduce your carbon footprint and at the same time reduce your costs and logistical overheads associated with traditional drinking water purchases.

Why buy drinking water in disposable containers when you can make premium mineralised drinking water where you need it, when it is needed.

Ideal For :



Library



Hospital



Cinema



Home



Train Station



Scenic Spot



Office



Ship



School



Hotel



Airport



Shopping Mall



100 Litres of Water per day



Product Overview	
Model	36K
Temperature Rating	15-50°C
Humidity Rating	30-99% RH
Electrical Power	220-240V, 50Hz, 1 Phase
Current	7.5A @ 30C, 80% RH
Air Filter	HDPE Backed with SS metal
Filter Size	10-15 micron
Pressure	Low side Pressure 25-100 PSIG
Performance	
Water Production Per Day	100LPD @ 30C, 80% RH
Energy Consumption (KWH)	1.4 KW @ 30C, 80% RH
Sound	<70 DBA
Refrigeration Configuration	
Refrigerant	R134a
Compressor Make	Emerson
Compressor Oil	POE
Compressor Speed	3000 rpm
Condenser Type	Forced-Air Cooled, Copper Tube, Plane Al Fins
Expansion Device	Thermostatic Expansion Valve
Evaporator Type	Copper Tube, Blue Al Fins- Hydrophilic
Cooling System	Air Cooled
Controller System Configuration	
Compressor Protection	Internal Over Load Protector (OLP)
System Protection	LP/HP Switch
	MCB Switch
	Overload Protector
Dimensions and Weight	
Length (cm)	58.5
Width (cm)	59.6
Height (cm)	182.5
Shipping Dimensions (LxWxH) (cm)	114.3x91.4x152.4
Weight (kg)	150 ± 10
Shipping Weight (kg)	245 ± 10
Other Key Features	
Water Treatment System	Pre Carbon Filter
	Post Carbon Filter
	Sediment Carbon Filter
	Remineralization Filter
	UV Light
Machine Requirements	
Machine should not be exposed to direct sun light/rain for higher efficiency of the machine, Shed should be provided.	
Voltage fluctuation should not be more than ± 10%, Voltage stabilizer is recommended	

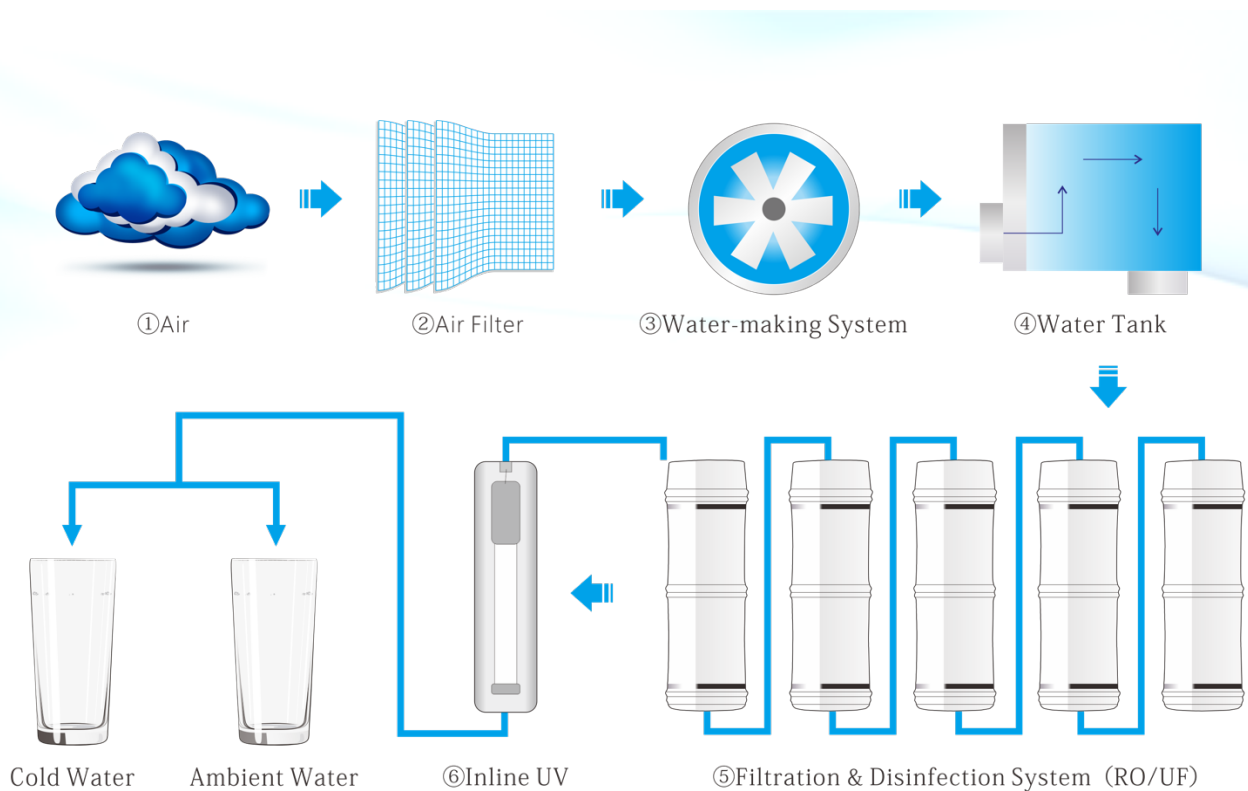


Product Overview	
Model	AGRI
Temperature Rating	20-45°C
Humidity Rating	30-99% RH
Electrical Power	220-240V, 50Hz, 1 Phase
Current	9A @ 30C, 80% RH
Air Filter	HDPE Backed with SS metal
Filter Size	10-15 micron
Pressure	Low side Pressure 65-120 PSIG High side Pressure 200-350 PSIG
Performance	
Water Production Per Day	150LPD @ 30C, 80% RH
Energy Consumption (KWH)	1.9 KW @ 30C, 80% RH
Sound	<70 DBA
Refrigeration Configuration	
Refrigerant	R407C
Compressor Make	Emerson
Compressor Oil	POE
Compressor Speed	3000 rpm
Condenser Type	Forced-Air Cooled, Copper Tube, Plane Al Fins
Expansion Device	Thermostatic Expansion Valve
Evaporator Type	Copper Tube, Blue Al Fins- Hydrophilic
Cooling System	Air Cooled
Controller System Configuration	
Compressor Protection	Internal Over Load Protector (OLP)
System Protection	LP/HP Switch MCB Switch Overload Protector
Dimensions and Weight	
Length (cm)	58.5
Width (cm)	64.6
Height (cm)	99.5
Shipping Dimensions (LxWxH) (cm)	70x80x108
Weight (kg)	135 ± 10
Shipping Weight (kg)	240 ± 10
Other Key Features	
Water Treatment System	Pre Carbon Filter Post Carbon Filter Sediment Carbon Filter Remineralization Filter UV Light
Machine Requirements	
Machine should not be exposed to direct sun light/rain for higher efficiency of the machine, Shed should be provided.	
Voltage fluctuation should not be more than ± 10%, Voltage stabilizer is recommended	



## How it Works....

Our solutions utilise advanced technology, optimised for maximum efficiency to extract the water vapour from the air, then filter it to produce the highest quality drinking water.



HydroCore's atmospheric water generators extract humidity from air which is filtered condensed and then processed through an additional multistep filtration system to provide healthy purified drinking water.

This innovative technology has the potential to provide cost effective clean drinking water throughout India, while at the same time saving precious water resources and enhancing the green footprint.



Frequently Asked Questions :

**Why do I need an Atmospheric Water Generator, what's wrong with my tap water?**

- There are almost daily articles written about the various types and amounts of toxins and contaminants in public drinking water supplies, as well as the vulnerability of public water supplies to terrorist attacks. The only way to be certain that you're drinking pure water is to make it yourself with a [HydroCore Atmospheric Water Generator](#).

**Is the Water Produced from a [HydroCore Atmospheric Water Generator](#) really pure and safe ?**

- Yes, the water is absolutely pure, safe and clean, as well as great tasting. The water produced starts out cleaner, as it is the humidity in the air that we breathe rather than the dirty, contaminated ground water that needs to be purified.

**Is there enough water in the air to produce water every day?**

- There are 15 quadrillion litres of water in the atmosphere at any given time.

**Can I really get pure drinking water, from air that may have impurities in it?**

- Absolutely! The [HydroCore's](#) filtration system removes particulates smaller than .01 microns.

**Will the water standing in a full reservoir get stagnant or go stale?**

- Our system continually recycles the water in the [HydroCore's](#) reservoir with UV, ensuring the water stays 100% fresh and pure.

**Are there any other benefits to having a [HydroCore Unit](#) in my home or office ?**

- Yes! [HydroCore](#) units purify the air as well, as acting as a dehumidifier

Sustainable	Health	Environmental
<ul style="list-style-type: none"><li>✓ Does not deplete diminishing ground water reserves.</li><li>✓ Will not be negatively impacted by climate change.</li><li>✓ Water becomes cost effective since logistics, waste management and transportation costs are removed making it cheaper than other sources of drinking water.</li><li>✓ There is 12 quadrillion litres of water in the atmosphere at any given time.</li></ul>	<ul style="list-style-type: none"><li>✓ The water produced starts out cleaner as it comes from the vapor / humidity in the air rather than contaminated ground water that requires more extensive purification.</li><li>✓ The filtration system is extremely effective in killing bacteria and water born viruses.</li><li>✓ No chlorine, chemicals and toxins.</li><li>✓ Higher quality water leads to higher hydration levels.</li></ul>	<ul style="list-style-type: none"><li>✓ Atmospheric moisture is used to create water making it a sustainable solution amidst a growing water crisis.</li><li>✓ Water is made on-site removing the need to be transported thereby reducing its carbon footprint.</li><li>✓ No waste products.</li><li>✓ Promoting chemical free / ozone friendly technology.</li></ul>

## Do you know what's in your water?

Where does it come from and how does it get to you?



Domestic houses rely on municipal water for all of their water requirements, including drinking water. As municipal water demand grows with urban expansion, the underlying infrastructure becomes stressed, leading to breakages and leaks, exposing residents to dirt, E.coli and other dangerous pathogens in their drinking water.

All sources for tap and bottled water are fed by water that passes over the land's surface and through piping. During the journey, impurities can enter into filtered water including:

- **Microbial:** Viruses and bacteria from human, agricultural or wildlife sources
- **Inorganic:** Naturally occurring salts and metals or ones from urban runoff, industrial or domestic wastewater discharges, mining or farming
- **Pesticides and Herbicides:** From agricultural runoff into groundwater
- **Organic Chemicals:** Industrial or domestic processes, oil and gas production, runoff and septic systems
- **Chemicals:** Chlorine and fluoride are regularly used in tap water
- **Radioactive Materials:** Can be naturally occurring or from mining or human activities

*Take Action. Take Control Over Your Drinking Water.*

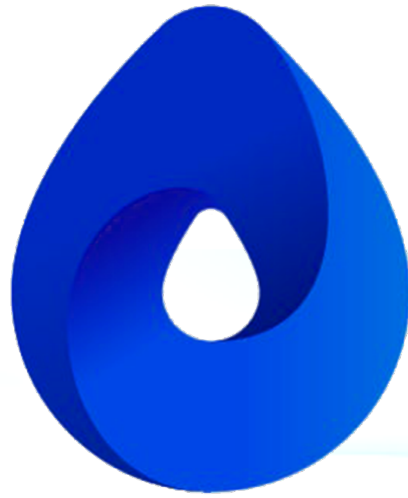
Let [HydroCore](#) help you obtain the purest quality of water you could ever dream of drinking.

## Don't Delay, Call Today :-

Call Now On : 9765330877

Email : [sales.hydrocore@gmail.com](mailto:sales.hydrocore@gmail.com)





# **HYDROCORE**

ATMOSPHERIC WATER GENERATOR

A Brand Of Aqua Projects And Constructions Pvt Ltd.

Email : [sales.hydrocore@gmail.com](mailto:sales.hydrocore@gmail.com)

Web : [hydrocore.aquaprojects.in](http://hydrocore.aquaprojects.in)



**Registration Certificate**  
**Government of Goa**  
**Food Safety and Standards Authority of India**  
**Registration Certificate under FSS Act, 2006**



पंजीकरण संख्या / Registration Number: **20623001000631**



- |  |   |
|--|---|
| 1. Name and permanent address of Food Business Operator (FBO) / खाद्य व्यापार ऑपरेटर का नाम और स्थायी पता:             | RUGVED GHADI<br>H.NO. 44/A /10 , LAXIMAN NIWAS ,<br>SHANTI NAGAR , Mapusa , Bardez, North<br>Goa , Goa-403507 |
| 2. Address of location where food business is to be conducted / premises / स्थान का पता जहां खाद्य व्यापार / परिसर है: | VIDHYA PROBODHANI EDUCATIONAL<br>COMPLEX , VIDHYA NAGAR , Porvorim,<br>Bardez, North Goa , Goa - 403521       |
| 3. Kind of Business / कारोबार का प्रकार:   | Club/Canteen  |
| 4. Photo Identity Card / फोटो पहचान पत्र(विवरण) :  | N/A   |



This Registration certificate is issued under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the petty food business. / यह पंजीकरण खाद्य संरक्षा और मानक अधिनियम, 2006 के अधीन अनुदत्त की गई और वह अधिनियम के उपबंधों के अध्यादीन है जिनका अनुज्ञप्तिधारी द्वारा अवश्य पालन किया जाना चाहिए.

Place / स्थान: North Goa  
Issued On / दिनांक: 10-05-2023 (New Registration)  
Valid Upto: / वैधता: 09-05-2024 (For details, refer Annexure)

**Registering Authority**  
Date : 10-05-2023 11:28:20  
User Id : 108482  
License Issued On : 10-05-2023 11:28:20

**Annexures:**

- [1. Product Annexure](#)
- [2. Validity Annexure](#)
- [3. Registration Id Card](#)

**Note:**

- Application for renewal of Registration Certificate can be filed as early as 180 days prior to expiry date of Registration Certificate. You can file application for renewal or modification of Registration Certificate by login into FSSAI's Food Safety Compliance System(<https://foscoss.fssai.gov.in>) with your user id and password or call us at 1800112100 for any clarification.**
- This Registration Certificate is only to commence or carry on food businesses and not for any other purpose.**
- This is computer generated Registration Certificate and doesn't require any signature or stamp by authority.**
- This Registration Certificate is allowed to conduct food businesses activities having annual turnover upto Rs. 12 Lacs only.**

Product Annexure



**Registration Certificate**  
**Government of Goa**  
**Food Safety and Standards Authority of India**  
**Registration Certificate under FSS Act, 2006**



पंजीकरण संख्या / Registration Number: **20623001000631**  
Detail(s) of Food Item

[**Note:** Only standardised food products are allowed to be manufactured as per the list available on FoSCoS.]

Other then Manufacturer Unit	
Sl. No	Name of the food category
1	14 - Beverages, excluding dairy products
2	16 - Prepared Foods

Validation And Renewal Annexure



**Registration Certificate**  
**Government of Goa**  
**Food Safety and Standards Authority of India**  
**Registration Certificate under FSS Act, 2006**



पंजीकरण संख्या / Registration Number: **20623001000631**

Validity From	Validity Upto	Issued On	Fee Paid	Type
10-05-2023	09-05-2024	10-05-2023	100 INR	New

**Suspension History**

S.No	History	Date
	N/A	

**Current Status of Registration:** Registration Certificate issued

**Note:**

1. Application for renewal of Registration Certificate can be filed as early as 180 days prior to expiry date of Registration Certificate. You can file application for renewal or modification of Registration Certificate by login into FSSAI's Food Safety Compliance System(<https://foscoc.fssai.gov.in>) with your user id and password or call us at 1800112100 for any clarification.

## Registration ID Card

Registration ID Card		
	<b>Registration ID:</b> 20623001000631	
	<b>Valid Upto:</b> 09-05-2024	
	<b>Name:</b> RUGVED GHADI	
	<b>Address:</b> VIDHYA PROBODHANI EDUCATIONAL COMPLEX , VIDHYA NAGAR , Porvorim, Bardez, North Goa , Goa - 403521	
	<b>KOB:</b> Club/Canteen	
	<b>Govt ID Card:</b> N/A	
<b>Issuing Authority:</b> North Goa		<b>Issued On:</b> 10-05-2023
<b>[Disclaimer:This Registration ID card is issued only for the provisions laid down under Food Safety and Standards Act, 2006 and hence, shall not be used for any other purpose.]</b>		



गोवा GOA

27-7-2023  
B 013141

Serial No 4869 place of St. Vennd Mapusa date  
Value of Stamp paper 100/-  
Name of purchaser Saish Sunil Barkar  
Residence Mapusa son of \_\_\_\_\_  
Signature \_\_\_\_\_ Nature of Purchaser  
C.J. PANDIT - LIC NO. AC/STP/VEN/34/2003

### LEAVE AND LICENSE AGREEMENT

This Leave and License Agreement is made on 1<sup>st</sup> June of 2023 between:-

1. Prabodhan Education Society, Parvari, Vidya Prabodhini Educational Complex, Vidya Nagar, Alto Parvari (hereinafter referred to as 'licensor') which expression unless repugnant to the contract or meaning thereof, shall include the Chairman and managing committee of the one part.
2. Shri. Rugved Rajendra Ghadi, age 30, Married, Indian National, Occupation business, having Aadhar number 396171181916 (hereinafter referred to as 'licensee') which expression unless repugnant to the contract or meaning thereof, shall include proprietor Rugved Ghadi, his assign and administrator of the other part

Whereas the licensor is seized and possessed of or otherwise entitled to the premises at Prabodhan Education Society, Parvari, Vidya Prabodhini Educational complex, VidyaNagar, Alto Parvari (referred hereto as the 'licensed premises')

Whereas the licensor has requested the licensee to allow him to use and occupy the licensed premises as licensee and the licensor has agreed

to allow the licensee to use the premises as bare licensee and to occupy the same without any right, title, interest or claim in the licensed premises or to any right or interest of the licensor in the licensed premises.

And whereas the licensor has a sufficient interest, right or title in the licensed premises to permit and allow the licensee to use and occupy the licensed premises as a bare licensee in his personal capacity for use by him of the licensed premises for business purposes.

And whereas the licensee is desirous of and represents that, the use and occupation of the licensed premises by him shall be in his personal right and shall be under a mere permission as licensee by the licensor and shall not amount to claim any right.

**NOW IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS LICENSOR AND LICENSEE HERETO AS FOLLOWS:**

1. This leave and license shall commence from the date of the Agreement and shall remain effective for a period of 11 months from this date.
2. The licensor and licensee agree that the licensee shall use and occupy the premises under the permission of the licensor and shall not have or claim any tenancy or any other right, title, or interest in the premises and shall always be construed as a permissive user as a license only.
3. The licensee shall pay to the licensor the license fee of Rs. 20,000/- (in words rupees twenty Thousand only) per month during the aforesaid period of Leave and License Agreement. The licensee will not pay any amount during the Vacation of School.
4. The licensee during the subsistence of this present agreement shall pay all outgoing expenses, and charges including repairs, electricity and water charges for electric and water consumption.
5. The licensee shall cease to use and occupy the licensed premises and hand over licensed premises without demur, protest or objection to the licensor on expiry of the above period of one month's notice, from the date of executing this present Agreement for Leave and License.
6. The licensee hereby agrees and covenants with and to the licensor that the licensee under no circumstances whatsoever, transfers or assigns in any manner, whatsoever benefit of this present to any other person and accepts and acknowledges that the licensor has allowed the licensee to use and occupy the licensed premises only and in no manner has granted any right interest in the licensed premises or any right to transfer or heritable right in respect of the licensed premises.
7. The licensee shall use and occupy the licensed premises for purpose of School Canteen only and in no manner cause nuisance, damage, disturbance, annoyance, inconvenience or interference to the occupiers of neighbouring premises.
8. The licensee shall not use the licensed premises for any illegal or immoral purpose or carry out any activity or do anything, which constitute breach of any law.
9. The licensee agrees not to change the purpose of the canteen without written prior approval/permission from the Licensor.

10. The licensee agrees not to construct and to fit to the outside walls or any part of the portion occupied, also any fixture/fittings, painting including nails without prior permission from the Licensor.
11. The licensee agrees not to make any alterations inside or outside the said canteen nor shall remove any fittings, fixtures or any part of the construction either partly or fully.
12. The licensee agrees to abide by the health regulations in force from time to time and bear all the expenses for the purpose of fulfilling the conditions of the health regulation in force. The licensee also agrees not to commit inside or outside the canteen nor shall allow to remain any fifth or garbage outside or inside the canteen.
13. The licensee must clean the floor of the canteen as well as toilets inside and outside the canteen, washrooms, kitchen etc. made available to him. Water logging should be avoided and dogs and other animals should not enter the canteen.
14. Any facts of the nature that may cause smoke in the canteen are strictly prohibited.
15. The licensee agrees to allow the canteen exclusively for bonafide students of institutions under Prabodhan education society only.
16. The canteen should function only during the normal working hours of the college/institutions i.e. 7.30 am to 6.30 pm. hours during all the working days.
17. The licensee agrees to keep the duplicate key of the canteen with the Licensor.
18. The licensee agrees to bring all utensils, plates and glasses etc. Including cooking gadgets.
19. The licensee agrees to allow the authority or canteen committee member of Prabodhan Education Society, Parvari Goa to inspect the canteen, kitchen, and surrounding area at all times of the day and night without giving any notice.
20. The licensee agrees to allow the students and all the staff under Prabodhan Education Society to use the tables and other free facilities to consume food and refreshment brought by them from home without any problems.
21. The licensee agrees not to supply any alcoholic beverages, cigarettes or narcotics substances to the students or to anyone.
22. The licensee agrees to ensure that students do not misbehave or sleep or use the canteen premises for any other purpose other than for the consumption of refreshments and any behaviour of the students or attempts to consume alcohol, drugs, and cigarettes should be brought to the notice of the Licensor.
23. The licensee agrees to display the price list approved by the Licensor of all the items sold in the canteen and he should not overcharge the students nor reduce the quantity specified (Annexure A).
24. The fans and other fittings be maintained in proper condition. In case of any damage, it will be the responsibility of the Licensor to repair it.
25. The licensee nor his employees are allowed to stay during the night time in the canteen premises.
26. The licensee shall not behave rudely or misbehave with any of the students nor the staff.



27. The licensee agrees to keep close the canteen during vacation and college holidays. During this period rent will be charged on a pro-rata basis.
28. Provided further that in the event LICENSEE defaults in vacating the said premises in terms of the agreement, without prejudice to any other right or remedy that the LICENSOR may have, the LICENSEE shall be liable to pay to the LICENSOR compensation/penalty of Rs. 2000/- per day for each that the LICENSEE fails to vacate the same. Nothing contained in this clause shall deem to mean that the LICENSEE would have a vast right to overstay in the SAID PREMISES by tendering the penalty so provided.
29. The licensee agrees that in case of failure of electricity or water supply or both by the respective department will not be the responsibility of the LICENSOR. LICENSEE will make it good and will use water and electricity economically.
30. No additional facilities of whatever nature will be provided by the LICENSOR to the LICENSEE. Any facilities needed other than what is existing may be provided by the LICENSOR if he thinks it acceptable but only at the entire cost of the LICENSEE.
31. In the event of LICENSOR or LICENSEE desires to terminate the agreement at any time during the period, the LICENSOR or LICENSEE shall give one calendar month notice in writing to terminate the agreement.
32. The agreement shall come into force w.e.f. 01/06/2023 to 30/04/2024
33. LICENSEE should obtain a license or permit if required from the food and drugs authorities/health centre or any other authorities of the Government of Goa. LICENSOR will not be responsible for any of his legal problems.
34. The copies of the Agreement in duplicate have been duly signed by both parties.
35. The licensee agrees and undertakes to the licensor to indemnify and to keep indemnified any obligations, covenants, and conditions thereof.
36. All notices, and communications shall be sent to the following addresses –  
Licensor  
Licensee

.....

37. The licensee on termination of the agreement or in case of breach of the conditions hereinabove shall hand over peaceful possession of the licensed premises to the licensor, in normal wear and tear condition.

IN WITNESS WHEREOF THE PARTIES HAVE SUBSCRIBED,  
SIGNED AND HERE UNTO SET THEIR HANDS THE DAY AND YEAR  
FIRST HEREIN ABOVE WRITTEN.

**LICENSOR**  
WITNESS

- 1.
- 2.

**LICENSEE**





In WITNESS WHEREOF hands of both FIRST PARTY and SECOND PARTY are set  
on the day of 01<sup>st</sup> June, 2023

**THE FIRST PARTY**



Sanjay P. Walavalkar

**Chairman**  
**Prabodhan Education Society**  
**Parvarl - Goa**

**THE SECOND PARTY**



Rugved Ghadi

Proprietor

WITNESS:

1) Rashmita R. Gawade 

2) Sapna Dalvi 



GOVERNMENT OF GOA  
**DIRECTORATE OF HIGHER EDUCATION**

SCERT Building,  
Alto Porvorim-Goa.

Tel:2415585/2410824

Email:acad2aided-dhe.goa@gov.in

No. ACAD/AC-21/618/Purchases/DHE/2022/ 8078

Dated: 11/09/2023

To,  
The Principal,  
Prabodhan Education Society's,  
Vidya Prabodhini College of Commerce,  
Education, Computer and Management, Vidyanagar,  
Alto-Parvari, Bardez-Goa.

**Sub: Approval for purchases of Staff Room Table and CCTV setup with installation.**

Ref.: 1.VPCCECM/DHE/2023-24/422 dated 29/08/2023.

2.VPCCECM/DHE/2023-24/423 dated 29/08/2023.

Sir,

I am directed to refer to your above mentioned letters on the subject cited above and to convey approval of the Directorate of Higher Education for the purchase of the below mentioned items for your college subject to the fulfillment of all the codal formalities.

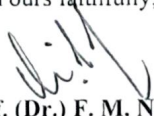
Sr. No.	Items	Qty	Annexure I-(B)
1	<b>Staff Room Table</b> Table with all facility like electrical fitting, Data cable etc.	12	B-vi
2	<b>CCTV setup with installation</b>	Setup	B-viii

The above purchases shall be done as per the prevailing rules and regulations mentioned in Pattern of Assistance to Non-Government Aided Colleges dated 22/01/2019 and Corrigendum dated 05/02/2019.

VIDYA PRABODHINI COLLEGE OF COMMERCE  
EDUCATION, COMPUTER AND MANAGEMENT  
ALTO-PARVARI, BARDEZ, GOA

Invoice No. 1396  
Date 12/09/2023

Yours faithfully,

  
(Prof. (Dr.) F. M. Nadaf)  
Dy. Director (Acad -II B)

Copy to:

1. The G.I.A. Section of this Directorate.
2. Office Copy.
3. Guard File.

- Head clerk  
- Accountant  
F-N-A.

12/9/2023



॥ विद्या सर्वस्य धृषणम् ॥

Prabodhan Education Society's  
Vidya Prabodhini College of Commerce,  
Education, Computer and Management

Vidyanagar, Alto-Parvari, Goa (INDIA) 403521

(Approved by Govt. of Goa. Affiliated to Goa University and Recognized by NCTE)

(Recognized by U.G.C. under Section 2(f) and 12 (B) of the UGC Act 1956)

Accredited by NAAC with B+ Grade on a Seven Point Scale Under New Framework (1<sup>st</sup> Cycle)

VPCCECM/DHE/2023-24/423

Dated : 29.08.2023

To,  
The Director,  
Directorate of Higher Education,  
SCERT New Building,  
Alto - Parvari, Goa

Sub: **Approval for purchases**

Dear Sir,

With reference to the above subject, we are providing herewith the details of expenditure to purchase below mentioned items along with three quotations supported by comparative statement for your kind consideration.

**Purchase details:**

Sr. No.	Description	Qty	Rate	Amount	Annexure I - ( B )
1	CCTV setup with installation	Setup	499260.00	<b>499260.00</b> <b>GST inclusive</b>	B-VIII

We request you to kindly approve the expenditure for the same.

Thanking you,

Yours faithfully,

  
( Dr. Bhushan V. Bhave )  
PRINCIPAL



Received by 

Dated 30/8/23

Director - Education

Proforma Invoice



**Geeta Automation Technologies**  
 Off No. 502, 5th Floor  
 Unitech City Center, MG Road,  
 Panaji, Goa 403001  
 GSTIN/UIN: 30AANFG6179R1ZN  
 State Name: Goa, Code: 30  
 Contact: 0832 2427000  
 E-Mail: sales@gtechautomations.com

Buyer (Bill to)

**Vidhya Prabhodini**  
 Porvorim Goa  
 State Name : Goa, Code : 30

Voucher No.

**11**

Dated

**20 Jul 23**

Mode/Terms of Payment

Buyer's Ref /Order No

**11**

Other References

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>32 Channel NVR</b> CP PLUS 2 Sata CP-UNR-4K4322-V3 S/N 2305012324002316 2305012324002144	830100	18 %	2.00 nos	12,800.00 nos	25,600.00
2	<b>6TB Hard Disk</b> Surveylence S/N WX42AC2EYK9K WXW2AB2AK76Z WX42AC2EY8	830100	18 %	3.00 nos	11,750.00 nos	35,250.00
3	<b>8 Port POE Switch</b> CP-DNW-GPU8G2-96-V4 S/N 2304013070004091 2304013070004092 2304013070004093 2304013070004094	830100	18 %	4.00 nos	3,600.00 nos	14,400.00
4	<b>4 Port POE Switch</b> CP-DNW-GPU4G2-48-V3 S/N 2303012956000804 2303012956000802	830100	18 %	2.00 nos	2,480.00 nos	4,960.00
5	<b>Television</b> 55 Inch S/N 3TE55G22432M01A2DSJ0493	8301	28 %	1.00 nos	41,800.00 nos	41,800.00
6	<b>HDMI Cable</b> 3mtr	830100	18 %	3.00 nos	1,000.00 nos	3,000.00

continued ...



**Geeta Automation Technologies**  
 Off No. 502, 5th Floor  
 Unitech City Center, MG Road,  
 Panaji Goa 403001  
 GSTIN/UIN 30AANFG6179R1ZN  
 State Name Goa, Code : 30  
 Contact 0832 2427000  
 E-Mail sales@gtechautomations.com

Buyer (Bill to)  
**Vidhya Prabhodini**  
 Porvorim Goa  
 State Name Goa, Code : 30

Voucher No **11** Dated **20-Jul-23**  
 Mode/Terms of Payment  
 Buyer's Ref /Order No **11** Other References  
 Dispatched through Destination  
 Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per nos	Amount
<b>7</b>	<b>IP Dome Camera</b> CP Plus CP-UNC-DA21PL3-0360 S/N 2305012199026580 2305012199026569 2305012199027914 2305012199027758 2305012199026526 2305012199026595 2305012199026537 2305012199026584 2305012199026524 2305012199026551 2305012199026591 2305012199026557 2305012199026544 2305012199027585 2305012199027589 2305012199027653 2305012199024310 2305012199027643 2305012199027574 2305012199024677 2305012199027401 2305012199027637 2305012199027663 2305012199027671 2305012199027693 2305012199027611 2305012199027678 2305012199027656 2305012199027607 2305012199027646 2305012199027577 2305012199027142 2305012199027672 2305012199026583 2305012199026596 2305012199020862 2305012199020817 2305012199026587 2305012199025746 2305012199026585 2305012199026571 2305012199020826 2305012199026518	830100	18 %	43.00 nos	2,800.00 nos	1,20,400.00
<b>8</b>	<b>IP Bullet Camera</b> CP Plus 2MP CP-UNC-TA21L5C-V-0600 50mtr S/N:2211012970002437	830100	18 %	1.00 nos	4,000.00 nos	4,000.00

continued ..



**Geeta Automation Technologies**  
 Off No. 502, 5th Floor  
 Unitech City Center, MG Road,  
 Panaji Goa 403001  
 GSTIN/UIN: 30AANFG6179R1ZN  
 State Name : Goa, Code : 30  
 Contact : 0832 2427000  
 E-Mail : sales@gtechaautomations.com

Buyer (Bill to)

**Vidhya Prabhodini**  
 Porvorim Goa  
 State Name : Goa, Code : 30

Voucher No. **11** Dated **20-Jul-23**  
 Mode/Terms of Payment  
 Buyer's Ref./Order No. **11** Other References  
 Dispatched through Destination  
 Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
9	<b>Cat 6 Cable</b> <i>With Proper Conduit, Casing, Capping</i>	830100	18 %	1,500.00 Mtr	60.00 Mtr	90,000.00
10	<b>Extention Board</b>	830100	18 %	5.00 nos	1,350.00 nos	6,750.00
11	<b>IO Box</b>	830100	18 %	44.00 nos	100.00 nos	4,400.00
12	<b>16 Port POE Switch</b> <i>CP-ANW-HP16G2F1-N30</i> <i>S/N: 2302013013001850</i>	830100	18 %	1.00 nos	9,600.00 nos	9,600.00
13	<b>4 U Rack</b>	830100	18 %	1.00 nos	3,800.00 nos	3,800.00
14	<b>Television</b> <i>43 inch</i> <i>S/N: 3te43g23012101abda50454</i>	8301	28 %	1.00 nos	37,000.00 nos	37,000.00
15	<b>Installation Charges</b>	830100	18 %			15,463.50
						4,16,423.50
	<i>Output CGST@9%</i>				9 %	30,386.12
	<i>Output SGST @9%</i>				9 %	30,386.12
	<i>Output CGST@14%</i>				14 %	11,032.00
	<i>Output SGST@14%</i>				14 %	11,032.00
	<i>Round Off</i>					0.26
	<b>Total</b>					<b>₹ 4,99,260.00</b>

Amount Chargeable (In words)

**INR Four Lakh Ninety Nine Thousand Two Hundred Sixty Only**

E. & O.E

Company's Bank Details  
 A/c Holder's Name : **Geeta Automation Technologies**  
 Bank Name : **IDFC FIRST BANK**  
 A/c No. : **10051021017**  
 Branch & IFS Code : **PANAJI & IDFB0042401**

Declaration

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

for Geeta Automation Technologies



Authorised Signatory

Proforma Invoice

24-25



**Geeta Automation Technologies**  
 Off No. 502, 5th Floor  
 Unitech City Center, MG Road,  
 Panaji Goa 403001  
 GSTIN/UIN: 30AANFG6179R1ZN  
 State Name : Goa, Code : 30  
 Contact : 0832 2427000  
 E-Mail : sales@geetaautomations.com

Voucher No. **12** Dated  
 Mode/Terms of Payment  
 Buyer's Ref./Order No. **12** Other References  
 Dispatched through Destination  
 Terms of Delivery

Buyer (Bill to)  
**Vidhya Prabhodini**  
 Porvorim Goa  
 State Name : Goa, Code : 30

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>32 Channel NVR</b> CP PLUS 2 Sets CP-UNR-4K4322-V3 S/N:2305012324000527	830100	18 %	1.00 nos	12,800.00	nos	12,800.00
2	<b>6TB Hard Disk</b> Surveylence s/N:WXW2AB2AKD7X WX42AC2EYFPX WXW2AB2AKJ43	830100	18 %	3.00 nos	11,750.00	nos	35,250.00
3	<b>8 Port POE Switch</b> CP-DNW-GPU8G2-96-V4 S/N:2304013070004095 2304013070004099 2304013070004100	830100	18 %	3.00 nos	3,600.00	nos	10,800.00
4	<b>4 Port POE Switch</b> CP-DNW-GPU4G2-48-V3 S/N:2303012956000806 2303012956000810 S/N:11160200075 Wbox Model No:OE-0604POE	830100	18 %	3.00 nos	2,480.00	nos	7,440.00
5	<b>2 U Rack</b> CP Plus Rack CP-HA-RK4535VW-2U	830100	18 %	6.00 nos	3,251.00	nos	19,506.00
6	<b>6U Rack</b> CP PLUS	830100	18 %	1.00 nos	5,000.00	nos	5,000.00
7	<b>Plate</b> For 6 U Rack	830100	18 %	1.00 nos	1,900.00	nos	1,900.00

continued ...





Proforma Invoice (Page 2)



**Geeta Automation Technologies**  
 Off No. 502, 5th Floor  
 Unitech City Center, MG Road,  
 Panaji Goa 403001  
 GSTIN/UIN: 30AANFG6179R1ZM  
 State Name : Goa, Code : 30  
 Contact : 0832 2427000  
 E-Mail : sales@geetaautomations.com

Voucher No.                      Dated  
**12**    **12**  
 Mode/Terms of Payment

Buyer's Ref./Order No.              Other References  
**12**    **12**  
 Dispatched through                  Destination

Terms of Delivery

Buyer (Bill to)  
**Vidhya Prabhodini**  
 Porvorim Goa  
 State Name : Goa, Code : 30

Sl	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>8</b>	<b>IP Dome Camera</b>	<b>830100</b>	<b>18 %</b>	<b>43.00 nos</b>	<b>2,800.00</b>	<b>nos</b>	<b>1,20,400.00</b>
	CP Plus						
	CP-UNC-DA21PL3-0360						
	S/N:2305012199027899						
	2305012199021363						
	2305012199027907						
	2305012199020771						
	2305012199026559						
	2305012199027909						
	2305012199021389						
	2305012199020785						
	2305012199027905						
	2305012199021051						
	2305012199027540						
	2305012199027652						
	2305012199029174						
	2305012199027593						
	2305012199029249						
	2305012199027581						
	2305012199027486						
	2305012199027590						
	2305012199027610						
	2305012199029200						
	2305012199029188						
	2305012199029208						
	2305012199029197						
	2305012199027657						
	2305012199029283						
	2305012199027576						
	2305012199027645						
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	2305012198010937						
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	2305012198010984						
	2305012198010924						
	2305012198010936						
	2304012198005265						
	2304012198005129						
	2304012198005159						
	2304012198005132						
	2304012198005140						
	2304012198005145						
	2304012198005234						

continued ...



Proforma Invoice (Page 3)



**Geeta Automation Technologies**  
 Off No. 502, 5th Floor  
 Unitech City Center, MG Road,  
 Panaji Goa 403001  
 GSTIN/UIN: 30AANFG6179R1ZM  
 State Name : Goa, Code : 30  
 Contact : 0832 2427000  
 E-Mail : sales@geetaautomations.com

Voucher No. **12** Dated  
 Mode/Terms of Payment  
 Buyer's Ref./Order No. **12** Other References  
 Dispatched through Destination  
 Terms of Delivery

Buyer (Bill to)  
**Vidhya Prabhodini**  
 Porvorim Goa  
 State Name : Goa, Code : 30

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
9	<b>IP Bullet Camera</b> 2MP CP Plus 80mtr S/N:2204012240001385	830100	18 %	1.00 nos	4,800.00	nos	4,800.00
10	<b>Cat 6 Cable</b>	830100	18 %	1,600.00 Mtr	60.00	Mtr	90,000.00
11	<b>Extention Board</b>	830100	18 %	6.00 nos	1,350.00	nos	8,100.00
12	<b>IO Box</b>	830100	18 %	44.00 nos	100.00	nos	4,400.00
13	<b>16 Port POE Switch</b> CP-ANW-HP16G2F1-N30 S/N:2302013013001849	830100	18 %	1.00 nos	9,600.00	nos	9,600.00
14	<b>4 U Rack</b>	830100	18 %	1.00 nos	3,800.00	nos	3,800.00
15	<b>Installation Charges</b>	830100	18 %				14,536.50
							3,48,332.50
						9 %	31,349.93
						9 %	31,349.93
							(-)0.36

Output CGST@9%  
 Output SGST @9%  
 Round Off

Less :

Total

₹ 4,11,032.00

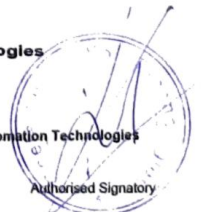
Amount Chargeable (in words)

INR Four Lakh Eleven Thousand Thirty Two Only

E & O E

Company's Bank Details  
 A/c Holder's Name : **Geeta Automation Technologies**  
 Bank Name : **IDFC FIRST BANK**  
 A/c No. : **10051021017**  
 Branch & IFS Code : **PANAJI & IDFB0042401**

for Geeta Automation Technologies



Declaration

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

Authorized Signatory

**Quotation**



**Geeta Automation Technologies**  
 Off No. 502, 5th Floor  
 Unitech City Center, MG Road,  
 Panaji Goa 403001  
 GSTIN/UIN: 30AANFG6179R12N  
 State Name : Goa, Code : 30  
 Contact : 0832 2427000  
 E-Mail : sales@gtecha.com

Voucher No. **68** Dated \_\_\_\_\_  
 Mode/Terms of Payment \_\_\_\_\_  
 Buyer's Ref./Order No. **101** Other References \_\_\_\_\_  
 Dispatched through \_\_\_\_\_ Destination \_\_\_\_\_  
 Terms of Delivery \_\_\_\_\_

Buyer (Bill to)  
**Vidhya Prabhodini**  
 Porvorim Goa  
 State Name : Goa, Code : 30

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>32 Channel NVR</b> CP PLUS 2 Sets CP-UNR-4K4322-V3	830100	18 %	1.00 nos	12,800.00	nos	12,800.00
2	<b>6TB Hard Disk</b> Surveillance	830100	18 %	3.00 nos	11,750.00	nos	35,250.00
3	<b>8 Port POE Switch</b> CP-DNW-GPU8G2-96-V4	830100	18 %	3.00 nos	3,600.00	nos	10,800.00
4	<b>4 Port POE Switch</b> CP-DNW-GPU4G2-48-V3	830100	18 %	3.00 nos	2,480.00	nos	7,440.00
5	<b>2 U Rack</b> CP Plus Rack	830100	18 %	6.00 nos	3,251.00	nos	19,506.00
6	<b>6U Rack</b>	830100	18 %	1.00 nos	5,000.00	nos	5,000.00
7	<b>Plate</b> For 6 U Rack	830100	18 %	1.00 nos	1,900.00	nos	1,900.00
8	<b>IP Dome Camera</b> CP Plus CP-UNC-DA21PL3-0360	830100	18 %	43.00 nos	2,800.00	nos	1,20,400.00
9	<b>IP Bullet Camera</b> 2MP CP Plus 80mtr	830100	18 %	1.00 nos	4,800.00	nos	4,800.00
10	<b>Cat 6 Cable</b>	830100	18 %	1,600.00 Mtr	60.00	Mtr	90,000.00
11	<b>Extention Board</b>	830100	18 %	6.00 nos	1,350.00	nos	8,100.00
12	<b>IO Box</b>	830100	18 %	44.00 nos	100.00	nos	4,400.00
13	<b>16 Port POE Switch</b> CP-ANW-HP16G2F1-N30	830100	18 %	1.00 nos	9,600.00	nos	9,600.00
14	<b>4 U Rack</b>	830100	18 %	1.00 nos	3,800.00	nos	3,800.00
15	<b>Installation Charges</b>	830100	18 %				14,536.50

3,48,332.50  
**Output CGST@9%** 9 % **31,349.93**  
**Output SGST @9%** 9 % **31,349.93**  
**Round Off** **(-).036**

Less :

Total

**₹ 4,11,032.00**

Amount Chargeable (in words)

**INR Four Lakh Eleven Thousand Thirty Two Only**

E. & O.E

**Company's Bank Details**

A/c Holder's Name : **Geeta Automation Technologies**  
 Bank Name : **IDFC FIRST BANK**  
 A/c No. : **10051021017**  
 Branch & IFS Code : **PANAJI & IDFB0042401**

**Declaration**

- Customer needs to pay 100% advance.
- 1 Year Warranty against Manufacturing defects except damage due to accident, physical damage & burned goods.

for Geeta Automation Technologies





Shop No.2 PDA Colony Porvorim Goa.

Phone No:9545282998

QI No: DD 55/23-24

QI Dt:

Vidhya Prabhodini

Porvorim Goa

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	32 Channel NVR CP PLUS 2 Sata CP-UNR-4K4322-V3	830100	1.00 nos	15360.00	15360.00
2	6 TB Hard Disk	830100	3.00 nos	14100.00	42300.00
3	8 Port POE Switch CP-DNW-GPU8G2-96-V4	830100	3.00 nos	4320.00	12960.00
4	4 Port POE Switch CP-DNW-GPU4G2-48-V3	830100	3.00 nos	2976	8928.00
5	2 U Rack CP PLUS	830100	6.00 nos	3600.00	21600.00
6	6 U Rack	830100	1.00 nos	6000.00	6000.00
7	Plate For 6 U Rack	830101	1.00 nos	2280	2280.00
8	IP Dome Camera CP Plus 2 MP CP-UNC-DA21PL3-0360	830100	43.00 nos	3360	144480.00
9	IP Bullet Camera CP Plus 2MP 80 Mtr	830100	1.00 nos	5760	5760.00
10	Cat 6 Cable With Proper Conduit Cassing Caping	830100	1500 Mtr	72	108000.00
11	Extention Board	830100	6.00 nos	1620	9720.00
12	IO Box	830100	44.00 nos	120	5280.00
13	16 Port POE Switch CP-ANW-HP16G2F1-N30	830100	1.00 nos	11520	11520.00
14	4 U Rack	830100	1.00 nos	4560	4560.00
15	Installation Charges				18556.00
					417304.00
					37290.00
					37290.00
					₹ 491884.00

Output CGST@9%

Output SGST@9%

Total

₹ 491884.00

Rupees Four Lakh Eighty Eight Thousand Nine Hundred Eight only

TERMS & CONDITIONS

1. GST : As Applicable.
2. Payment terms in 100% Advance.
3. Packing & Forwarding: Inclusive
4. One Year Warranty.
5. Call visit charges Rs. 500/- will be applicable.



For Digital Doctors



# IT WORLD

## Total Automation Solution

A/STC- 5, Near Verem Foot Ball Ground, Opp Shantadurga Temple, Reis  
 Magos Verem Bardez Goa. 403114  
 PH. 9503333157, 8552028877  
 GSTIN No. 30AV1PG5179T1Z6

Sales - All Brands of Desktop & Laptop  
 Services - Fax Copies / Projectors  
 Assembling - Desktops  
 Installation - Ups, Invertors, Security  
 Surveillance systems, Note Counting  
 Machines & Hospitality & Management

Qt No: DD/88/23-24

Qt Dt:

Buyer (Bill to)					
Vidhya Prabhodini					
Porvorim Goa					
State Name :		Goa, Code : 30			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	32 Channel NVR CP Plus 2 sata CP-UNR-4K4322-V3	830100	1.00 nos	16000.00	16000.00
2	6 TB Hard Disk	830100	3.00 nos	14688.00	44064.00
3	8 Port POE Switch CP-DNW-GPU8G2-96-V4	830100	3.00 nos	4500	13500.00
4	4 Port POE Switch CP-DNW-GPU4G2-48-V3	830100	3.00 nos	3100.00	9300.00
5	2 U Rack CP Plus Rack	830100	6.00 nos	3400.00	20400.00
6	6 U Rack	830100	1 nos	6250.00	6250.00
7	Plate For 6 U Rack	830101	1 nos	2375.00	2375.00
8	IP Dome Camera CP Plus CP-UNC-DA21PL3-0360	830100	43.00 nos	3500.00	150500.00
9	IP Bullet Camera CP Plus 2MP 80 Mtr	830100	1.00 nos	6240.00	6240.00
10	Cat 6 Cable With Proper Conduit Cassing Caping	830100	1500 Mtr	75.00	112500.00
11	Extention Board	830100	6.00 nos	1688.00	10128.00
12	IO Box	830100	44.00 nos	125.00	5500.00
13	16 Port POE Switch CP-ANW-HP16G2F1-N30	830100	1.00 nos	12000.00	12000.00
14	4 U Rack	830100	1.00 nos	4750.00	4750.00
15	Installation Charges	830100			18170.00
					431677.00
					38572.00
					38572.00
					508821.00
					Output CGST @9%
					Output SGST @9%
					<b>Total</b>
<b>For IT WORLD</b>					
<b>Declaration</b>					
1.Customer needs to pay 100% advance.					
This is a Computer Generated Document					

