

Vimal Enterprises

Committed to Quality & Service

Misal Lay-out,
Jaripatka, Nagpur.
E-mail : nikhilgaikwad0890@gmail.com

NIKHIL GAIKWAD
M. No. : 8411085676

INVOICE

To, PRINCIPAL S. B CITY COLLEGE SAKKARDHARA NAGPUR.	Invoice No. 187 29/10/2020
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Sr. No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	Fiber connectivity with optical fiber cable + joint enclosure + patch cord + splicing + labour + 1 G ONT	02	5950/-	11900=00
②	D-Link N-300 WI-FI Router dual Antenna	10	1450/-	14250=00
③	For Router configuration charges	10	250/-	2500=00
④	LAN CABLE CAT-6 cable	134 MTR	15/-	2000=00
				30650=00

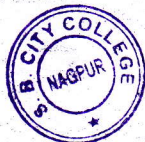
[Signature]
Principal
S. B. City College
NAGPUR.

Comments: Thirty thousand six hundred fifty only

1. Warranty if from product principals
 2. No complaint will be entertained on short of material or break charges once it leaves our premises, So please check carefully.
 3. No sales return.
 4. Ownership of items invoiced will only be transferred after receipt of full payment.
 5. Consumables does not carry any warranty.
 6. No warranty for physical damage, burn goods
 7. Bounced Cheque attracts Rs. 500 bounce charges.
 8. Subject to Nagpur Jurisdiction
- We declared that this invoice shows the actual price of the goods MRP.

Vimal Enterprises
Vimal Enterprises

Authorised Signature



[Signature]
Principal
S. B. City College
NAGPUR.

S.B. CITY SENIOR COLLEGE

Payment Voucher

No. : VN 69

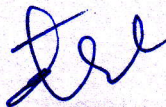
Dated : 9-Nov-2020

Particulars	Amount
Account : REPAIRS & MAINTENANCE	30,650.00
Through : BANK OF MAHA. (NON-SALARY)	
On Account of : CH.NO. 180115 PAID TO VIMAL ENTERPRISES FOR INTERNET SETUP WORK.	
Amount (in words) : Indian Rupees Thirty Thousand Six Hundred Fifty Only	
	Rs. 30,650.00

Receiver's Signature:

Authorised Signatory




Principal
S. B. City College
NAGPUR.

S.B. CITY SENIOR COLLEGE

TELEPHONE EXPENSES

Ledger Account

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1-Apr-2020 to 31-Mar-2021

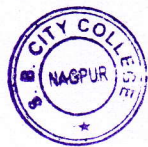
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-4-2020	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 2	294.00	
	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 3	1,887.00	
14-5-2020	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 5	1,887.00	
	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 6	884.00	
6-6-2020	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 11	1,886.00	
	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 12	294.00	
10-7-2020	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 18	294.00	
	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 19	1,887.00	
10-8-2020	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 36	293.00	
	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 37	1,887.00	
14-9-2020	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 50	341.00	
	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 51	1,926.00	
9-10-2020	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 58	330.00	
	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 59	1,885.00	
2-11-2020	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 66	2,358.82	
9-11-2020	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 70	1,887.00	
	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 71	329.00	
1-12-2020	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 83	2,359.00	
15-12-2020	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 89	329.00	
4-1-2021	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 100	2,359.00	
12-1-2021	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 106	3,812.00	
	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 107	329.00	
5-2-2021	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 115	2,359.00	
9-2-2021	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 116	1,704.00	
	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 117	330.00	
9-3-2021	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 123	2,359.00	
	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 125	329.00	
	Cr BANK OF MAHA. (NON-SALARY)	Payment	VN 126	1,757.00	
31-3-2021	Dr JUNIOR COLLEGE	Journal			15,052.00
				38,575.82	15,052.00
	Dr Closing Balance			38,575.82	23,523.82
				38,575.82	38,575.82

[Signature]
Dr. M. T. Bhawan

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Principal
S. B. City College
NAGPUR.

S.B. CITY SENIOR COLLEGE

TELEPHONE EXPENSES

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-4-2021	Cr BANK OF MAHA. (NON-SALARY) <i>Ch. No. :193024 PAID TO VIMAL ENTERPRISES FOR THE MONTH OF MARCH 2021.</i>	Payment	VN 2	2,359.00	
19-4-2021	Cr BANK OF MAHA. (NON-SALARY) <i>Ch. No. :193030 PAID TO BSNL FOR THE MONTH OF MARCH 2021.</i>	Payment	VN 4	329.00	
6-5-2021	Cr BANK OF MAHA. (NON-SALARY) <i>Ch. No. :193032 PAID TO VIMAL ENTERPRISES FOR THE MONTH OF APRIL 2021.</i>	Payment	VN 7	2,359.00	
15-5-2021	Cr BANK OF MAHA. (NON-SALARY) <i>Ch. No. :193034 PAID TO BSNL FOR THE MONTH OF APRIL 2021.</i>	Payment	VN 10	931.00	
3-6-2021	Cr BANK OF MAHA. (NON-SALARY) <i>Ch. No. :193042 PAID TO BSNL FOR THE MONTH OF MAY 2021.</i>	Payment	VN 15	329.00	
4-6-2021	Cr BANK OF MAHA. (NON-SALARY) <i>Ch. No. :193043 PAID TO VIMAL ENTERPRISES FOR THE MONTH OF MAY 2021.</i>	Payment	VN 16	2,359.00	
6-7-2021	Cr BANK OF MAHA. (NON-SALARY) <i>Ch. No. :193052 PAID TO VIMAL ENTERPRISES FOR THE MONTH OF JUNE 2021.</i>	Payment	VN 24	2,359.00	
7-7-2021	Cr BANK OF MAHA. (NON-SALARY) <i>Ch. No. :193053 PAID TO BSNL FOR THE MONTH OF JUNE 2021.</i>	Payment	VN 25	329.00	
12-8-2021	Cr BANK OF MAHA. (NON-SALARY) <i>Ch. No. :209967 PAID TO VIMAL ENTERPRISES FOR THE MONTH OF AUG 2021.</i>	Payment	VN 57	2,359.00	
6-9-2021	Cr BANK OF MAHA. (NON-SALARY) <i>Ch. No. :209985 PAID TO BSNL FOR THE MONTH OF AUST 2021.</i>	Payment	VN 71	341.00	
11-9-2021	Cr BANK OF MAHA. (NON-SALARY) <i>Ch. No. :209986 PAID TO VIMAL ENTERPRISES FOR THE MONTH OF SEP 2021.</i>	Payment	VN 72	2,359.00	
9-10-2021	Cr BANK OF MAHA. (NON-SALARY) <i>Ch. No. : 210000 PAID TO VIMAL ENTERPRISES FOR THE MONTH SEPT 2021.</i>	Payment	VN 84	2,359.00	
10-11-2021	Cr BANK OF MAHA. (NON-SALARY) <i>CH.NO.217988 PAID TO VIMAL ENTERPRISES.</i>	Payment	VN 110	2,359.00	

Carried Over

21,131.00



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S.B. CITY SENIOR COLLEGE

TELEPHONE EXPENSES Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,131.00	
11-12-2021	Cr BANK OF MAHA. (NON-SALARY) CH.NO.218000 PAID TO VIMAL ENTERPRISES.	Payment	VN 122	2,359.00	
17-1-2022	Cr BANK OF MAHA. (NON-SALARY) CH.NO.218024 PAID TO VIMAL ENTERPRISES FOR THE MONTH JAN 2022.	Payment	VN 140	2,359.00	
20-1-2022	Cr BANK OF MAHA. (NON-SALARY) CH.NO.218026 PAID TO BSNL .	Payment	VN 142	892.00	
8-2-2022	Cr BANK OF MAHA. (NON-SALARY) CH.NO.218936 PAID TO BSNL FOR THE MONTH OF FEB 2022.	Payment	VN 152	2,359.00	
31-3-2022	Dr (as per details) JUNIOR COLLEGE ELECTRICITY CHARGES WATER EXPENSES PRORATA SHARE WITH JR.COLLEGE.	Journal			11,334.00
					39,449.00 Dr 20,460.00 Cr 7,655.00 Cr
				29,100.00	11,334.00
					17,766.00
				29,100.00	29,100.00
Dr	Closing Balance				

July 21



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**Officiating Principal
S. B. City College
Nagpur.**