



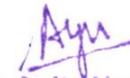
# SANDRA SHROFF COLLEGE OF NURSING

Recognized by INC, GNC & affiliated to Veer Narmad South Gujarat University-Surat  
Plot No. 334, 335, 336 & 338, Near Haria L.G. Rotary Hospital Campus, GIDC, Vapi - 396195. Gujarat, India  
Mobile No: +91-6357647901, +91-6357647902 E. [info@sscnavpi.org](mailto:info@sscnavpi.org)

## Internet Exp. Ledger Account

1-Apr-23 to 31-Mar-25

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
25-Jul-23	Cr <b>ShreeNet</b> <i>Payable to above party towards Internet charges for 1 Year with 300 Mbps speed inclusive GST and router at SSRN</i>	Journal		11,111.00	
	Dr <b>Closing Balance</b>			11,111.00	11,111.00
1-Apr-24	Cr <b>Opening Balance</b>			11,111.00	11,111.00
15-Jun-24	Cr <b>GTPL Broadband Pvt. Ltd.</b> <i>Being for internet renew at Library 1st floor &amp; IP charges for 200MBPS speed 15-06-24 ro 14-06-25</i>	Journal	NUR/JV/48	9,190.00	
	Cr <b>GTPL Broadband Pvt. Ltd.</b> <i>Being for internet renew at Library 1st floor &amp; IP charges 15-06-24 ro 14-06-25</i>	Journal	NUR/JV/49	2,500.00	
	Cr <b>GTPL Broadband Pvt. Ltd.</b> <i>Being for internet renew at ground floor admin office of 24 months</i>	Journal	NUR/JV/50	10,990.00	
19-Jul-24	Cr <b>ShreeNet</b> <i>Being Payable to above party towards Internet charges for 1 Year with 300 Mbps speed inclusive GST and router at SSCN 02 -08-24 to 02-08-25</i>	Journal	NUR/JV/75	11,111.00	
28-Sep-24	Cr <b>Canara Bank-120025623702</b> <i>Cheque 28-9-2024 4,899.00 Cr Being paid online for Mr. Payam's system microsoft 365 license renew as per SRS mam instruction</i>	Payment		4,899.00	
15-Jan-25	Cr <b>ShreeNet</b> <i>Being for new intermt connection 120Mbps at multipurpose hall to host international conference &amp; for other program 13-01-25 to 13-04-2025</i>	Journal	NUR/JV/173	3,000.00	
	Dr <b>Closing Balance</b>			52,801.00	52,801.00
				<b>52,801.00</b>	<b>52,801.00</b>

  
Dr. Anita Nawale  
I/C. Principal  
S.S.C.N. VAPI



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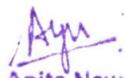
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## Internet Exp. Ledger Account

1-Apr-25 to 31-Mar-26

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Jun-25	Cr <b>ShreeNet</b> <i>Being for network service upto 120 Mbps unlimited dt. 29-05-25 to 27-08-25</i>	Journal	NUR/JV/39	2,500.00	
17-Jun-25	Cr <b>(as per details)</b> GTPL Broadband Pvt. Ltd. 100.00 Cr GTPL Broadband Pvt. Ltd. 9,190.00 Cr GTPL Broadband Pvt. Ltd. 2,500.00 Cr <i>Being for internet renew at community lab 2nd floor SSCN of 12 months 16-06-25 TO 15-06-26</i>	Journal	NUR/JV/58	11,790.00	
23-Jul-25	Cr <b>ShreeNet</b> <i>Being Payable to above party towards Internet charges for 1 Year with 300 Mbps speed inclusive GST and router at SSCN 02 -08-25 to 01-08-26</i>	Journal		11,111.00	
				25,401.00	
Dr	<b>Closing Balance</b>				25,401.00
				<b>25,401.00</b>	<b>25,401.00</b>

  
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## PROFORMAINVOICE

<b>SHREENET</b> GIDCI.E.VAPI, VALSAD, StateName:Gujarat Code:24 E-Mail:office@shreenet.com GSTNo.:24ACGF59468J2ZG		InvoiceNo.001		Dated 12-04-2025			
		DeliveryNote		Mode/TermsofPayment1 day			
		Supplier'sRef.		Other Reference(s)			
		Buyer'sOrderNo.		Dated			
<b>Buye</b> <b>Name: SAMUEL EABNEJAR FERNANDIS</b> <b>Address: SANDRA SHROFF COLLEGE OF NURSING HARIA LG ROTARY HOSPITAL CAMPUS GIDC VAPI 396195</b>		Dispatch DocumentNo.		DeliveryNoteDate			
		Dispatchedthrough		Destination			
		TermsofDelivery					
Sr. No.	Descriptionofservices	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1.	<b>Internet Bandwidth 120 MbpsUnlimited 3Months</b>	998422					<b>2118.00</b>
2.	<b>GST@18%</b> <i>multibuy pay 2020</i> <i>bill</i>						<b>382.00</b>
<b>Total</b>							<b>2500.00</b>
AmountChargeable(inWord)		<i>E.&amp;O.E</i>					
<b>INR-Two Thousand Five Hundred Rupeesonly/-</b>							
HSN/SAC		Taxable Value	CentralTax		StateTax		TotalTax Amount
			Rate	Amount	Rate	Amount	
998422							
<b>Total</b>							<b>2500.00</b>
Remarks:		Company'sBankDetails <b>BankName:STATEBANKOFINDIA</b> <b>A/CNo.:36547484006</b> <b>Branch&amp;IFSCode:Vapi&amp;SBIN0011029</b>					
<u>Declaration</u> Wedeclarethatthisinvoiceshowstheactualprice of the Good described and that all particulars are trueandcorrect.Norefundispossibleinanycase.		<b>For, SHREENET</b>  AuthorizedSignatory					



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## PROFORMA INVOICE

<b>SHREENET</b> GIDC I. E. VAPI, VALSAD, State Name : Gujarat Code : 24 E-Mail: office@shreenet.com GST No.: 24ACGFS9468J2ZG		Invoice No. 001		Dated 23-07-2025			
		Delivery Note		Mode/Terms of Payment 1 day			
		Supplier's Ref.		Other Reference(s)			
		Buyer's Order No.		Dated			
<b>Buyer</b> <b>SANDRA SHROFF COLLEGE NURSING</b> <b>Address: PLOT NO 334,335,336 &amp; 338 NEAR HARIA HOSPITAL CAMPUS GIDC VAPI 396195</b>		Dispatch Document No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
Sr. No.	Description of services	HSN/SAC	HSN Code	Quantity	Rate per	Amount	
1.	Internet bandwidth 300 mbps Unlimited 12 months <i>Simulation lab</i>	998422				9416.00	
2.	GST18%					1695.00	
Total						11,111.00	
Amount Chargeable ( in Word)						E. & O.E	
INR- Eleven Thousand One Hundred Eleven only /-							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
998422							
Total							11,111.00
Remarks:		Company's Bank Details Bank Name: STATE BANK OF INDIA A/C No. : 36547484006 Branch & IFS Code : Vapi & SBIN0011029					
<u>Declaration</u> We declare that this invoice shows the actual price of the Good described and that all particulars are true and correct. No refund is possible in any case.		For, SHREENET  Authorized Signatory					

*Anita*  
Dr. Anita Nawale  
I/C. Principal  
S.S.C.N. VAPI



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### Tax Invoice

<b>Aadrika Automation OPC Pvt Ltd</b> RH NO 2, PRIME VILLA SSR NO 53/7, UNDRI, Pune, Maharashtra, 411028 Mobile No - 9319866640 email-aadrika@corneaworld.com Pan No - AAWCA2961R Maharashtra - 411028, India GSTIN/UIN: 27AAWCA2961R1ZN State Name : Maharashtra, Code : 27 E-Mail : aadrika@corneaworld.com	Invoice No. e-Way Bill No. Dated	COR/23-24/1342 261667903930 27-Oct-23
	Delivery Note	Mode/Terms of Payment
<b>Consignee (Ship to)</b> <b>Sandra Shroff College of Nursing</b> Plot no. 334,335,336, & 338, Near Haria .L.G. Rotary Hospital Campus,GIDC Vapi-396195 Gujarat., Mr. Sebastain - 9998011893 Gujarat - 396195, India State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
<b>Buyer (Bill to)</b> <b>Gnyan Dham Vapi Charitable Trust</b> 11, G.I.D.C. Vapi, Gujarat - 396195 Gujarat - 396195, India State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		Vapi

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cornea 86" Ultra Touch Intreactive Panel 4GB/32GB	84714190	1 NOS	1,55,000.00	NOS		1,55,000.00
	Transport Charges-18% Output IGST 18%	996812			18 %		5,500.00 28,890.00
Total			1 NOS				₹ 1,89,390.00

Amount Chargeable (in words) **INR One Lakh Eighty Nine Thousand Three Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84714190	1,55,000.00	18%	27,900.00	27,900.00
996812	5,500.00	18%	990.00	990.00
<b>Total</b>	<b>1,60,500.00</b>		<b>28,890.00</b>	<b>28,890.00</b>

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Ninety Only**

Company's Bank Details  
 Bank Name : ICICI BANK  
 A/c No. : 645005004118  
 Branch & IFS Code : Raviwar Peth & ICIC0006450  
 for Aadrika Automation OPC Pvt Ltd

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

Authorized Signatory

This is a Computer Generated Invoice



Dr. Anita Nawale  
I/C. Principal  
S.S.C.N. VAPI