



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

4.5.2: ANY OTHER RELEVANT INFORMATION (2024-25)

Tax Invoice 104 (ORIGINAL FOR RECIPIENT)

	Unique Metal Corporation Shop- 17,Rajmandir Co Op Hsg Soc Vapi-396195,Gujarat MSME:GJ25A0010030 GSTIN/UIN: 24ABGPJ1155Q1ZH State Name : Gujarat, Code : 24 Contact : 9537844001,9375980131 E-Mail : mukeshjain6@gmail.com	Invoice No. 24-25/1034	Dated 6-Sep-24
		Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Sandra Shroff College of Nursing Near Haria Hospital Campus, Vapi State Name : Gujarat, Code : 24 Contact : 9998011893		Reference No. & Date.	Other References
Buyer (Bill to) Sandra Shroff College of Nursing Near Haria Hospital Campus, Vapi State Name : Gujarat, Code : 24 Contact : 9998011893		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination Vapi Self
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Router C6 (Principal sivils cabin)	85176930	1 pcs	2,245.00	pcs	2,245.00
2	8 Port Tp Link Giga Cold compute lab now new community lab 2nd floor)	85176970	1 pcs	1,500.00	pcs	1,500.00
						3,745.00
Less: SGST-OUTPUT						337.05
CGST-OUTPUT						337.05
Round Off						(-)0.10
Total						₹ 4,419.00

ENTERED

Name Pimple

Sign [Signature]

Date 6/9/24

PAID

Chq. No. Cash

Date 10/9/24

Amt. 4419/-

CHECKED BY

Name Sebastian

Sign [Signature]

Date 6/9/2024

#18

Amount Chargeable (in words) **Indian Rupees Four Thousand Four Hundred Nineteen Only** Previous Balance: ₹ 4,419.00 Cr
Current Balance: ₹ 4,419.00 Cr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	2,245.00	9%	202.05	9%	202.05	404.10
85176970	1,500.00	9%	135.00	9%	135.00	270.00
Total	3,745.00		337.05		337.05	674.10

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Four and Ten paise Only**

Company's PAN : **ABGPJ1155Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Transportation would be at Buyer's Risk

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **07378020000152**
Branch & IFS Code : **Vapi & HDFC0000737**

for Unique Metal Corporation
Authorized Signatory

This is a Computer Generated Invoice



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Mobile No: +91-6357647901, +91-6357647902 E. info@sscnavpi.org

1 of 1

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SWAN SECURITY
371, AMIDHARA COMPLEX
NR. CNG PUMP, GIDC CHAR RASTA
N.H.48, VAPI
VAPI 396195
Contact No: 9879528435 / 9825015435
MSME: UDYAM-GJ-25-0036713
GSTIN/UIN: 24AHZPV3817C1Z
State Name : Gujarat, Code : 24
E-Mail : swansecu_vapi@yahoo.com

Invoice No. **SS/24-25/237**
Delivery Note
Dated **18-Sep-24**
Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

SANDRA SHROFF COLLEGE OF NURSING
GUNJAN VAPI
State Name : Gujarat, Code : 24

Buyer (Bill to)
SANDRA SHROFF COLLEGE OF NURSING
GUNJAN VAPI
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	ANNUAL MAINTANCE CONTRACT OF CCTV SETUP (AMC) ALL CCTV CAMERA 79 NOS 1 MAMTA HOSTEL 5NOS 2 NEW LAB 14NOS 3 COLLEGE 60NOS AMC PERIOD : 01.09.2024 TO 31.08.2025 BILL PERIOD 01.09.2024 TO 31.08.2025	9987	79 NOS	400.00 NOS	31,600.00

CGST 2,844.00
SGST 2,844.00

ENTERED
Name *Simple*
Sign *[Signature]*
Date 21/09/24

PAID
Chq. No. 367109
Date 21/09/24
Amt. 18486/-

Total 79 NOS ₹ 37,288.00
E. & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand Two Hundred Eighty Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
31,600.00	9%	2,844.00	9%	2,844.00	5,688.00
Total:		31,600.00		2,844.00	5,688.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Eighty Eight Only**

TDS
31600 x 14.2 = 3161/-
= 36922/-

#1E
19-09-2024

CHECKED BY
Name *Sebastian*
Sign *[Signature]*
Date 21/9/2024

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

Company's Bank Details
A/c Holder's Name: **SWAN SECURITY**
Bank Name : **IDFC FIRST BANK 351**
A/c No. : **78795284351**
Branch & IFS Code: **Vapi Branch & IDFB0042441**

Customer's Seal and Signature

for SWAN SECURITY
Authorized Signatory



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1 of 1



SRUTHI ENTERPRISES

M. 94267 70685

GOVT. APPROVED LICENCE CONTRACTOR

B-1, Rajnagar, Near GEB, Balitha, Vapi - 396 195, Dist. Valsad, Gujarat. E-mail : sruthienterprises70@gmail.com

Date:

TAX- INVOICE

Details of Receiver/Billed to:-

M/S SANDRA SHROFF COLLEGE OF NURSING
GIDC, vapi
State: Gujarat Code:24

Invoice No : SE/41/24-25

Date : 03/09/2024

Energy Meter & Lane Cable Work.						
Sr No	DESCRIPTION	Unit	Qty	Rate	GST	Total
1	Providing & Installation of 3 Phase Energy Meter with 3 Nos of CT 600/5, & Wiring	Set	1	4600	18%	4600
2	Installation of Cabs - 6 Cable	mt	89	15	18%	1335
3	Providing & Installation of Casing Caping 32 X 12 Precision Make)	mt	55	40	18%	2200
Total Amount						8135.00
CGST @ 18%						8135.00 @ 9% = 732.00
SGST @ 9%						8135.00 @ 9% = 732.00
Tax Amount GST						1464.00
Total Amount After Tax						₹ 9,599.00

Rupees : Nine Thousand Five Hundred Ninety Nine Only.

GSTIN No : 24ADRPV8569K1ZE
State:- Gujarat Code :-24

For, Sruthi Enterprises
Authorized Signatory

04/09/2024

TDS
8135 x 14% = 8115
= 9518/-

ENTERED
Name: Dimple
Date: 1/10/24

PAID
Chq. No. 367137
Date: 25/10/24
Amt. 9518/-

CHECKED BY
Name: Sebastian
Sign: Sebastian
Date: 21/10/24



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Search

1 of 1

Tollfree : 7045 000 900
E-Mail : sales@ultimasearch.com
www.ultimasearch.com

er, Behind Gunjan
19

Head Office
9-10, Shree Krishna Commercial Centre, 6, Udyog
Nagar, Off. S. V. Road, Goregaon (West),
Mumbai - 400 062 (Maharashtra)
Tollfree : 7045 000 900
E-Mail : sales@ultimasearch.com
www.ultimasearch.com

Booked

Tax Invoice							
Reverse Charge (Y/N) : NO	Invoice No : 524250109	Invoice Date : 30 Aug 2024	Contract No : 510000493	Contract Date : 01 Aug 2024			
PO Number : SSCNN/222/2024	PO Date : 14 Aug 2024	Billing From : 23 Aug 2024	To : 31 Oct 2024				
Billing Address				Service Address			
Name : M/S SANDRA SHROFF COLLEGE OF NURSING	Address : Plot no. 334/335/336&338 near haria L.G. rotary hospital campus, GIDC, Vapi, Gujarat, India. Pin:396195			Name : M/S SANDRA SHROFF COLLEGE OF NURSING	Address : shadra shroff college of Nursing, VAPI, Gujarat, India, Pin:396195		
Email : info@sscnavpi.org	Phone : 9998011893 (Sebastian)			Email : info@sscnavpi.org	Phone : 9998011893 (SEBASTIAN)		
GSTIN : 24AAATR6803L1ZE				GSTIN : 24AAATR6803L1ZE			
Sr No	Service	Contract Services	HSN/SAC	Contract Duration	Rate	Disc	Billed Amount
1	General Pest Control	12	998531	01/08/2024 - 31/07/2025	19,000.00	0.00	4,750.00
Premise Details : For your college premises							
2	Cockroach Management	12	998531	01/08/2024 - 31/07/2025	48,000.00	0.00	12,000.00
Premise Details : For your college premises							
3	Mosquito Management Fogging	24	998531	01/08/2024 - 31/07/2025	36,000.00	0.00	9,000.00
Premise Details : For your college premises out side area							
4	Rodent Management	24	998531	01/08/2024 - 31/07/2025	42,000.00	0.00	10,500.00
Premise Details : For your college premises							
Total							36,250.00
Day	Percent	Comment	SGST @9.0 % :		3,262.50		
25.00	Quarterly payment as per	services mentioned	CGST @9.0 % :		3,262.50		
Amount in Words : Fourty Two Thousand Seven Hundred Seventy Five Rupees only					Total GST :	6,525.00	
Remarks:					Net Payable :	42,775.00	
Invoice for the period (May / June / July)				Scan QR Code to Pay			
ENTERED		PAID		CHECKED BY			
Name : Dimplek	Chq. No. : 267140	Name : Sebastian					
Sign : [Signature]	Date : 25/10/24	Sign : Rbanha					
Date : 11/10/24	Amt. : 212,050/-	Date : 25/10/2024					
GSTIN : 24AAAFU7129A1ZG	Cheque should be in favour of 'Ultima Search'		For Ultima Search				
State Code : 24	Bank Details						
PAN : AAAFU7129A	Name : HDFC		Authorized Signatory				
MSME : UDYAM-MH-18-0006287	Branch : Santacruz (west)						
GSTIN : 24AAAFU7129A1ZM	A/c No : 00792210000014						
	IFSC : HDFC0000079						

TDS
36250 * 2% = 725/-
= 42050/-

Registered office : Readymoney Terrace, 167, Dr. A. B. Road, Worli, Mumbai - 400 018. India Tel : +91 22 233500 // 10

998719		6,750.00	18%	1,215.00	1,215.00
	Total	6,750.00		1,215.00	1,215.00

Tax Amount (in words) : Rupee One Thousand Two Hundred Fifteen Only

Company's Bank Details
Bank Name : Bank of Baroda
A/c No. : 3161020000234
Branch & IFS Code : Mind Space & BARB0MINDSP

Company's PAN : AARCS3820N

for SMART INFOCOM PVT.LTD.

Declaration

"Tax payable on reverse Charge : No "

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

KAMLESH

Digitally signed by
KAMLESH JAYANTILAL



SANDRA SHROFF COLLEGE OF NURSING

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INVOICE

MOB.: 7984546248
Email : svikas12161@gmail.com

VIKAS ENTERPRISES

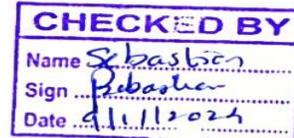
Specialist in.: Civil Work, Plumber, Pipe line Fabrication, House Keeping & Labour Supply etc
Address: Flat No 301 Sai Ashtvinayak App Near Panna App Namdha Navi Nagri Vapi Valsad -396191

BILL CERTIFICATE

VIKAS ENTERPRISES Sai Ashtvinayak App Near Panna App Namdha Navi Nagri Vapi Valsad -396191		TO, SANDRA SHROFF COLLEGE OF NURSING VAPI	
BILL NO 301		DATE.: 10/11/2024	
		P.O.NO :	DATE :
SR. NO	DESCRIPTION	TOTAL AMOUNT	
01	PLUMBLING WORK FOR MAMTA GIRLS HOSTEL, RAJMOTI ROOM NO 208, NURSING COLLEGE.	7846	80
RUPEES : SEVEN THOUSAND EIGHT HUNDRED FORTY SIX AND PAISE EIGHTY ONLY.		Total amount	7846 80

For VIKAS ENTERPRISES

Proprietor





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Ultima Search

1 of 1 Behind Gunjan

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Head Office
9-10, Shree Krishna Commercial Centre, 6, Udyog
Nagar, Off. S. V. Road, Goregaon (West),
Mumbai - 400 062 (Maharashtra)
Tollfree : 7045 000 900
E-Mail : sales@ultimasearch.com
www.ultimasearch.com

Booked

Tax Invoice

Reverse Charge (Y/N) : NO
Invoice No : 524250147 Invoice Date : 19 Nov 2024 Contract No : 510000493 Contract Date : 01 Aug 2024
PO Number : SSCNN/222/2024 PO Date : 14 Aug 2024 Billing From : 01 Nov 2024 To : 31 Jan 2025

Billing Address

Name : M/S SANDRA SHROFF COLLEGE OF NURSING
Address : Plot no. 334/335/336&338 near haria L.G. rotary hospital campus, GIDC, Vapi, Gujarat, India. Pin:396195
Email : info@sscnvapi.org
Phone : 9998011893 (Sebastian)
GSTIN : 24AAATR6803L1ZE

Service Address

Name : M/S SANDRA SHROFF COLLEGE OF NURSING
Address : shadra shroff college of Nursing, VAPI, Gujarat, India, Pin:396195
Email : info@sscnvapi.org
Phone : 9998011893 (SEBASTIAN)
GSTIN : 24AAATR6803L1ZE

Sr	Service	Contract Services	HSN/SAC	Contract Duration	Rate	Disc	Billed Amount
	General Pest Control	12	998531	01/08/2024 - 31/07/2025	19,000.00	0.00	4,750.00
Premise Details : For your college premises							
2	Cockroach Management	12	998531	01/08/2024 - 31/07/2025	48,000.00	0.00	12,000.00
Premise Details : For your college premises							
3	Mosquito Management Fogging	24	998531	01/08/2024 - 31/07/2025	38,000.00	0.00	9,000.00
Premise Details : For your college premises out side area							
4	Rodent Management	24	998531	01/08/2024 - 31/07/2025	42,000.00	0.00	10,500.00
Premise Details : For your college premises							

TOS
 $36250 \times 2.1 = 7251$
 $= 42051$

Total		0.00	36,250.00
Day	Percent	Comment	
92	25.00	Quarterly payment as per services mentioned	
SGST @9.0 % :			3,262.50
CGST @9.0 % :			3,262.50
Total GST :			6,525.00
Amount in Words : Forty Two Thousand Seven Hundred Seventy Five Rupees only		Net Payable	42,775.00

Augsto Oct - 24.

P. Sebastian

Scan QR Code to Pay



GSTIN : 24AAAFU7129A1ZG
State Cude : 24
PAN : AAUFU7129A
MSME : UDYAM-MH-18-0006287
GSTIN : 24AAAFU7129A1ZM

Cheque should be in favour of 'Ultima Search'
Bank Details
Name : HDFC
Branch : Santacruz (west)
A/c No : 00792210000014
IFSC : HDFC0000079

For Ultima Search



Registered office : Readymoney Terrace, 167, Dr. A. B. Road, Worli, Mumbai - 400 018. India Tel : +91 22 233500 // 10

ENTERED
Name : *Dimple*
Sign : *S*
Date : *19/11/24*

PAID
Chq. No. : *367161*
Date : *21/11/24*
amt : *42050/-*

CHECKED BY
Name : *Sebastian*
Sign : *P. Sebastian*
Date : *21/11/2024*



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Mobile No: +91-6357647901, +91-6357647902 E. info@sscnvapi.org



PATEL PANKAJKUMAR C.



Lift Erection Contractor

PAN No. ABGPP6705L

At. Po. ANJLAV, School Faliya, Dist. VALSAD - 396 055.

Mob: 98241 41805

M/S. Sandra Shroff College of Nursing
Vapi

Bill No **56**

Date 28/11/2024

No.	Description	Qty	Rate	Amount
1	<p>machine of 2' chered crane. Hestwider charge for without Hestwider Bin. Lift No 1 & Lift No 2</p> <p>⊕ This work was executed for lifting of Lift Machine from 1st floor to top floor using Manpower which resulted into not fixing of I-Beam and the cost of I-beam which has been 30,000 approx.</p>	2	4000	800020

M. P. Patel
28/11/2024

ENTRUSTED

Name Dimple

Sign *[Signature]*

Date 28/11/24

PAID

Chq. No. 529154

Date 30/11/24

amt. 800020

CHECKED BY

Name Sebastian

Sign [Signature]

Date 28/11/2024

In Words Eight thousand 000

TOTAL 800020

E & O. E. [Signature]
29-11-2024

For Patel Pankajkumar c.
[Signature]

Proprietor



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Mobile No: +91-6357647901, +91-6357647902 E. info@sscnavpi.org

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ORIGINAL FOR RECIPIENT

Pay/Keel



BLUE STAR LIMITED
301 And 302, 3rd, Abhishree Avenue
Near Nehrunagar Circle Ambawadi
Ahmedabad 380015 Gujarat India.
Tel: 1860 266 6666
Fax: +91 265 2337516
www.buestarindia.com
email:customerservice@buestarindia.com
GSTIN ID: 24AAACB4487D1ZY

TAX INVOICE

ISO 9001 : 2015

TUV NORD

Customer Name & Address		Installation Address		Invoice Details		
Sandra Shroff College Of Nursing Plot No 334 . 335 . 336 & 338 Near Hena L.G. Rotary Hospital Campus GIDC, Vapi Valsad District-396195. Gujarat India. State : GUJARAT Code: 24 GSTIN ID : TAN : SRTS31583G PAN : AAATG7795C Customer Code : 106349828		Sandra Shroff College Of Nursing Plot No 334 . 335 . 336 & 338 Near Haria L.G. Rotary Hospital Campus Valsad District-396195 Gujarat, India. State : GUJARAT Code: 24 GSTIN ID : PAN : AAATG7795C		Invoice no : 2413022181 Invoice date : 03.12.2024 Payment due date : 20.12.2024 Cust Order no : SSCN/185/2024 Date : 20.06.2024 Terms of Payment : BSL: Half-Yearly / BSL : Bill at Period Start (In Advance) Tax payable under RCM - NO Place of Supply: State : GUJARAT Code: 24		
Previous Contract Expiry Date: 20.06.2024 To/ 19.06.2025				Contract Type: Risk Protection Contract		
Item No	Description Of Services	HSN/SAC No	Model Description & Serial no	Taxable Value	CGST (RATE%) Amount	SGST/UTGST (RATE%) Amount
1	Annual Maintenance Contract	998719	As Per Attached Model List for Contract : 1547114	103,500.00	9%	9%
Total				103,500.00	9,315.00	9,315.00
Total invoice Value including Tax						122,130.00
ENTERED Name Pimpic Sign Date 3/12/2024 P. Babar				TS de TDS 103500 X 2% = 2070 = 120060/-		CHECKED BY Name S. Babar Sign Date 9/12/2024
Billing From 20.12.2024 To 19.06.2025				Amount in Words: ONE LAKH TWENTY TWO THOUSAND ONE HUNDRED THIRTY RUPEES Only		
CONTRACT WILL BE VALID ONLY ON PAYMENT OF FEES IN ADVANCE						
Internal use only Contract No : 0001547114 Division : 51 Sales Office : S216 Dealer/BA : Network Office Automation Engineer : Rushabh Patri		GST ID No : 24AAACB4487D1ZY Income Tax PAN : AAACB4487D				
Interest @ 15% per annum will be charged on all accounts unpaid 30 days from the date of contract. Only official receipt on printed form will be recognized by the Company. Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us. We hereby certify that our registration certificate under the THE GUJARATGOODS AND SERVICE ACT,2017 the sale of the goods specified in the bill/cash memo is made by us and that the transaction of sale covered by the bill/cash memo has been effected by us in the regular course of our business.				For BLUE STAR LIMITED Signature valid Digitally Signed By: DS BLUE STAR LIMITED 1 Wed 04-Dec-2024 09:51:35 IST Authorized Signatory		



SANDRA SHROFF COLLEGE OF NURSING

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1 of 1

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gunjan Kopari Road, G.I.D.C, Vapi-396195 M: 9887833821/43, 9898425541 E-Mail: Carryzone78@gmail.Com, Carryzone@yahoo.Com Valsad Branch: Tithal Road, Valsad- 396001 M: 9887833821 UDYAM Reg No. : UDYAM-GJ-25-0009117 (Micro) GSTIN/UIN: 24ALHPP2697N1ZE State Name : Gujarat, Code : 24	Invoice No.	Dated
	CZ/01152/24-25	31-Jan-25
Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
Sandra Shroff College Of Nursing Plot No:334,335,336 & 338 Near Haria L.G. Rotary Hospital Vapi - 396195 Mo: 0260 2467346 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HDMI CABLE 10 Mtr Pinacle	8473	18 %	2.00 NOS	1,313.56	NOS	2,627.12
2	CONNECTOR HDMI TO MALE CONNECTORE	85367000	18 %	2.00 NOS	218.64	NOS	437.28
							3,064.40
							275.80
							275.80
							₹ 3,616.00

OUTPUT CGST
OUTPUT SGST

For Multyurpose hall.

PAID
Chq. No. 529214
Date 31/1/25
Amt. 3166.00

CHECKED BY
Name Sebastian
Sign [Signature]
Date 31/1/25

ENTERED
Name [Signature]
Sign [Signature]
Date 31/1/25

Total 4.00 NOS

Amount Chargeable (in words) **INR Three Thousand Six Hundred Sixteen Only** E. & O.E

Company's PAN : ALHPP2697N

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

Company's Bank Details
A/c Holder's Name : CARRYZONE
Bank Name : KOTAK MAHINDRA BANK- (CC A/CS)
A/c No. : 8211153508
Branch & IFS Code : CHALA & KKBK0000833
SWIFT Code :

for CARRYZONE
Authorised Signatory

This is a Computer Generated Invoice



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

1 of 1

166

TAX INVOICE

Booked

(ORIGINAL FOR RECIPIENT)

Gunjan Kopari Road, G.I.D.C., Vapi-396195
M: 9687636621/43, 9898425541
E-Mail: Carryzone678@gmail.Com, Carryzone@yahoo.Com
Valsad Branch:
Tithal Road, Valsad- 396001
M: 9687636621
UDYAM Reg. No. : UDYAM-GJ-25-0009117 (Micro)
GSTIN/UIN: 24ALHPP2697N1ZE
State Name : Gujarat, Code : 24

Buyer (Bill to)

Sandra Shroff College Of Nursing
Plot No:334,335,336 & 338
Near Haria L.G. Rotary Hospital
Vapi - 396195
Mo: 0260 2467346
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.
CZ/01056/24-25
Delivery Note

Dated
2-Jan-25
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Laptop Repair Charges (18%) HCL LAPTOP	998713	18 %	1.00 NOS	1,694.92 NOS	1,694.92
OUTPUT CGST						152.54
OUTPUT SGST						152.54

Handwritten signature: P. Babbar

ENTERED
Name: *Aimple*
Sign: *[Signature]*
Date: *2/1/25*

PAID
Chq. No.: *529214*
Date: *01/02/25*
Amt.: *71661/-*

CHECKED BY
Name: *Subashan*
Sign: *[Signature]*
Date: *2/1/25*

Total 1.00 NOS ₹ 2,000.00 E. & O.E

Amount Chargeable (in words)
INR Two Thousand Only

Company's PAN : ALHPP2697N

Company's Bank Details

A/c Holder's Name : CARRYZONE
Bank Name : KOTAK MAHINDRA BANK- (CC A/CS)
A/c No. : 821153508
Branch & IFS Code : CHALA & KKBK0000033
SWIFT Code :

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

Customer's Seal and Signature

Handwritten signature



This is a Computer Generated Invoice



SANDRA SHROFF COLLEGE OF NURSING

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1 of 1

SOHANLAL MISTRI



Manufacturer Aluminium Section, Palang, Tea-Pay, Dressing Cup Board by Order

Flat No. C-301, Sai Himmat Singhji Park, Co-Op. Hou. Society Ltd. Chharwada Road, GIDC, VAPI-396 191.
Mob.: 9427179413 / 9727459413 Email : sohan.lal.sl733@gmail.com

TAX INVOICE			
		Date- 15/01/2025	
Sohanlal Mistri C-301, Sai Himmat Singhji Park, Chharwada Road, GIDC-Vapi-396191 E-mail - sohan.lal.sl733@gmail.com Contact- 9427179413,9727459413		GSTIN NO-24AKCPM1676N1ZV Invoice no- 05	
Details of Receiver Sandra Shroff College Of Nursing Plot no-334,335,336 & 338, Near Haria L G Rotary Hospital Campus, GIDC, Vapi-396195, Gujarat		Furniture and Parts Thereof (HSN Code-9403)	
Sr No	Description	Feet	Rate
1	Carpet Fixing at Multi Purpose Hall	3270	16
Total Invoice Amount In Words		Total Bill Value	
Rs- Fifty two thousand three hundred twenty		52,320	
Category:- Furniture and Repairing work			
		For Sohanlal Mistri Authorized Signature	

Received on 31/1/25

Rebaha

FDS
 $52320 \times 1.1 = 5231$
 $= 51797$

CHECKED BY

APPROVED BY

ENTERED	
Name	Simple
Sign	
Date	31.1.25

PAID	
Chq No	527208
Date	31.1.25
Amt.	51797/-

CHECKED BY	
Name	Sebastian
Sign	Rebaha
Date	31.1.2025



SANDRA SHROFF COLLEGE OF NURSING

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Plot No. 334, 335, 336 & 338, Near Haria L.G. Rotary Hospital Campus, GIDC, Vapi - 396195. Gujarat, India
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Mobile No: +91-6357647901, +91-6357647902 E. info@sscnavpi.org

203

M. 94267 70685



SRUTHI ENTERPRISES

GOVT. APPROVED LICENCE CONTRACTOR

B-1, Rajnagar, Near GEB, Balitha, Vapi - 396/195, Dist. Valsad, Gujarat. E-mail : sruthienterprises70@gmail.com

Date:

TAX- INVOICE

Details of Receiver/Billed to:-

M/S SANDRA SHROFF COLLEGE OF NURSING
GIDC, vapi
State: Gujarat Code:24

Invoice No : SE/78/24-25
Date : 11/02/2025
PO. No.:SSCN/GDVCT/394/2024
PO Date: 07-02-2025
SAC Code : 998333

Multipurpose Hall AC Main Power Cable Replacement work						
Sr No	DESCRIPTION	Unit	Qty	Rate	GST	Total
1	Providing of 3.5C x 35 Sq.mm Alu. Armoured Cable with Hardware & Transportation (Make: Polycab/RR/KEI)	Mtrs.	40	218.00	18%	8720.00
2	Clamping of 3.5C x 35 Sq.mm Alu. Armoured Cable	Mtrs.	120	80.00	18%	9600.00
3	Providing & Installation of 3.5C x 35 Sq.mm Gland Termination with Copper Lugs	Nos.	2	260.00	18%	520.00
4	Providing & Installation of 3.5C x 35 Sq.mm Cable Joint Heat Shrinkable Kit (Make: 3M)	Nos.	1	3600.00	18%	3600.00
5	Removal of Clamped Cable	Mtrs.	116	40.00	18%	4640.00
6	Removal of 3.5C x 35 Sq.mm Gland Termination	Nos.	2	60.00	18%	120.00
Total Amount						27200.00
@18%						
				CGST	27200.00	9%
				SGST	27200.00	9%
Tax Amount GST						4896.00
Total Amount After Tax						₹ 32,096.00

Received on 12/2/25
Rupees : Thirty Two Thousand Ninety Six Only.

GSTIN No : 24ADRPV8569K1ZE
State:- Gujarat Code :-24

For, Sruthi Enterprises
Authorized Signatory

Multipurpose Hall AC main wire replaced since it was damaged during running civil work

Pibushan

705
27200 x 1.18 = 32016
31824/-

~~Handwritten signature~~

ENTERED

Name Dimple
Sign D
Date 12/2/25

PAID

Chq. No. 529223
Date 12/2/25
Amt. 31824/-

CHECKED BY

Name Pibushan
Sign Pibushan
Date 12/2/2025



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Booked

202

INVOICE

9081224786
7405270236

G N ENTERPRISE

ALL TYPES OF ALUMINUM, FABRICATION, COLOUR WORK & HARDWARE.

Shop No. 02, Royal Residency, Shamshan Bhumi Road, Balitha, Vapi - 396 191. Dist. Valsad.

M/s. Nursing College
Vapi

Bill No. 01

Date 12-02-2025

Sr. No.	Particular	Qty.	Rate	Amount
1	M.S. Frame with Colour 2½ x 3	03	2500.00	7500.00
2	M.S. Square Frame 1½ x 1½ with Colour & Entrance Board	02	2250.00	4500.00
<p><i>M.S. frame & colour of stand for 3 water cooler 2 of college and 1 of Manta Hotel M.S. square frame of selfie stand at college for lamp lighting function Pibarta</i></p>				
Received on <u>12/2/25</u>			Sub Total	12000.00

Rupees in word : Twelve Thousand Only

Rs 12000

ENTERED

Name Pimple
Sign [Signature]
Date 12/2/25

PAID

Chq. No. 529222
Date 12/2/25
Amt. 12000/-

Advance

TOTAL 12000.00

Terms :

For, G N ENTERPRISE

CHECKED BY

Name Schobien
Sign [Signature]
Date 12/2/2025

Authorised Sign.



SANDRA SHROFF COLLEGE OF NURSING

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NATIONAL TYRE WORKS

Indian-Imported Tyres, Alloy Wheel, Wheel Alignment, Wheel Balancing,
 Nitrogen Gas Filling, Puncture Repair & Rim Straightening

Shop No. 3 & 5, Asharam Complex, Near Hotel Sarvottam, NH. No. 48, Vapi, Gujarat - 396195
 nationallytyreworks@yahoo.com 0260 2436322 9426111476 | 9687836864 | 9512611871
 Tax Invoice as per rule 7 and 31 of GST Act - 2017

TAX INVOICE

SANDRA SHROFF COLLEGE OF NURSING				Invoice No. NTW/24-25/ 3885	Date & Time 11-02-25 7:34 pm	
Mobile No. : 8460559871-VIJAY Place of Supply : VAPI GSTIN /UIN No. : State : State Code : PAN No. :				Mode of Payment Cash / Credit	Vehicle No. GJ 15 CN 4901	
Email :				P.O. No. & Date WAR.REG NO.W4096456		
Sr	Description of Goods / Services	@GST	HSN Code	Quantity	Rate	₹ Amount
1	215 X 55 X R17 YOKOHAMA EARTH-1 E-400 TL 4224 KM-19575	28.00	4011	1	9843.76	9843.75
ENTERED Name: Dimple Sign: [Signature] Date: 12/2/25				PAID Chq. No.: 529224 Date: 12/2/25 Amt.: 12800/-		CHECKED BY Name: Sebastian Sign: [Signature] Date: 12/2/2025
New Tyre for Innova car by Sebastian Received on 12/2/25				Total Amt. Before Tax Rs. : 9843.75 Add: CGST Rs. : 1378.13 Add: SGST Rs. : 1378.13 Add: IGST Rs. : 0.00 Tax Amount : GST : 2756.26		Grand Total ₹ 12600.00
Bank Details.: Account Name : National Tyre Works Bank : Kotak Mahindra Bank Branch : Vapi, G.I.D.C. Branch A/c No. : 6011579337 IFSC Code : KKBK0003007 Subject to Vapi Jurisdiction				QR Code		
GSTIN : 24ACPP2648F1ZS PAN : ACCPP2648F Udayam Registration Certificate No: UDYAM-GJ-25-0013575				Amount Chargeable(in words) Indian Rupees TWELVE THOUSAND SIX HUNDRED ONLY. For NATIONAL TYRE WORKS Proprietor / Authorised Sign		
Declaration We hereby certify that my/ our Registration Certificate under the GST Act. 2017 is in force on the date on which the sale of the good specified in this bill / cash memorandum is made by me / us & that transaction of sale covered by this bill / cash memorandum has been effected by me/us in the regular course of my / our business.				Receiver Signature Checked By :		

Authorised Dealers For



SANDRA SHROFF COLLEGE OF NURSING

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GUARDEX FIRE EQUIPMENT CO. VAPI												Original For Recipient	
FIRE & SAFETY ENGINEERS 109, D.K SHOPPING COMPLEX CHAR RASTA GIDC VAPI. 396195. Mob: 9824116726,9081116726 Email : guardex_vapi@yahoo.in (An ISO 9001:2015 Certified Company) (MSME:- UDYAM-GJ-25-0019427)													
TAX INVOICE													
Name		SANDRA SHROFF COLLEGE OF NURSING (SSCN)				GSTIN		24ABNPB5013A1Z1					
Address		GIDC VAPI				Invoice No		781/24-25					
State Code						Invoice Date		17/02/2025					
GSTIN						Challan No		452/24-25					
						Challan Date		17/02/2025					
Sr. No.	Goods & Service Description	HSN /SAC Code	Qty	Rate	Taxable Value	CGST Rate %	Amt	SGST Rate %	Amt	IGST Rate %	Amt	Total	
1	ABC Fire Extinguisher 06 Cap Servicing Refilling & Testing Labour Charge	998719	3.00	575.00	1725.00	9	155.25	9	155.25			2035.50	
2	CO2 Fire Extinguisher 4.5 Cap Servicing Refilling & Testing Labour Charge	998719	1.00	415.00	415.00	9	37.35	9	37.35			489.70	
					Total		2140.00		192.60		192.60	0.00	2525.20
Company's Bank Details					Taxable Amt.								2140.00
Bank Name : Indian Bank					Add CGST								192.60
A/c No : 511870713					Add SGST								192.60
Account Type : Current A/C					Add IGST								0.00
IFSC Code :IDIB000V037					Round Up								-0.20
Vapi Branch					Invoice Amt								2525.00
INVOICE VALUE : Two Thousand Five Hundred & Twenty Five Only. I hereby certify that my/our registration Certificate under the Goods Service Tax Act 2017 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us & that the transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.													
												For Guardex Fire Equipment Co.Vapi Authorized Signature	

*4 fire Extinguisher received after refilling
 Pabasha*

Received on 17/2/25

ENTERED
 Name Dimple
 Sign *[Signature]*
 Date 17/2/25

PAID
 Chq. No. 529229
 Date 18/2/25
 Amt. 2525/-

CHECKED BY
 Name Sebastian
 Sign *[Signature]*
 Date 17/2/25



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Mobile No: +91-6357647901, +91-6357647902 E. info@sscnavpi.org

1 of 1

Booked

Tax Invoice

217

(TRIPLICATE FOR SUPPLIER)

4, Bright House Opp. Heena Arcade G IDC VAPI GSTIN/UIN: 24AHPPD6629N1ZV State Name : Gujarat, Code : 24 Contact : 9879134074 Buyer Sandra Shroff College of Nursing Plot No 334,335,336,&338 Near Haria L.G.Rotary Hospital Campus. GIDC VAPI PAN/IT No : State Name : Gujarat, Code : 24	Invoice No.	Dated
	27	25-Feb-2025
	Supplier's Ref.	Other Reference(s)
	27	
	Buyer's Order No.	Dated
	VERBAL	25-Feb-2025
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Construction Service (Original Works)	995415				15,541.17
						SGST 1,398.71
						CGST 1,398.71
						Round Off 0.41
Total						₹ 18,339.00

*TDS
15541 * 1.1 = 1551
= 18184/-*

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	15,541.17	9%	1,398.71	9%	1,398.71	2,797.42
Total	15,541.17		1,398.71		1,398.71	2,797.42

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Ninety Seven and Forty Two 0 Only

Received on 31/3/25

Remarks: CARPET CLEANING
Company's PAN : AHPPD6629N

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

Approved

for Devcon (24-25)

Swast
Authorised Signatory

SUBJECT TO VAPI JURISDICTION
This is a Computer Generated Invoice

ENTERED

Name *Rimple*

Sign *R*

Date *31/3/25*

PAID

Chq. No. *529242*

Date *11/3/25*

Amt. *40562/-*

CHECKED BY

Name *Sebastian*

Sign *R*

Date *11/3/25*





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1 of 1

Tax Invoice 218

(ORIGINAL FOR RECIPIENT)

Opp. Heena Arcade
G IDC VAPI
GSTIN/UIN: 24AHPPD6629N1ZV
State Name : Gujarat, Code : 24
Contact : 9879134074
Buyer
Sandra Shroff College of Nursing
Plot No 334,335,336,&338
Near Haria L.G.Rotary Hospital Campus.
GIDC VAPI
PAN/IT No :
State Name : Gujarat, Code : 24

Invoice No. **28**
Dated **25-Feb-2025**
Mode/Terms of Payment
Supplier's Ref. **28**
Other Reference(s)
Buyer's Order No. **VERBAL**
Dated **25-Feb-2025**
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Construction Service (Original Works)	995415				19,126.00
						SGST 1,721.34
						CGST 1,721.34
Total						₹ 22,568.68

TDS
 $19126 \times 14\% = 2677.64$

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Five Hundred Sixty Eight and Sixty Eight 0 Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	19,126.00	9%	1,721.34	9%	1,721.34	3,442.68
Total	19,126.00		1,721.34		1,721.34	3,442.68

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Forty Two and Sixty Eight 0 Only

Received on 3/3/25

Remarks:
Plumbing fitting for Toilets
Company's PAN : AHPPD6629N

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

Signature

for Devcon (24-25)
Signature
Authorised Signatory

SUBJECT TO VAPI JURISDICTION
This is a Computer Generated Invoice

ENTERED
Name Simple
Sign *S*
Date 3/3/25

PAID
Chq. No. 529242
Date 11/3/25
Amt. 40562/-

CHECKED BY
Name Sebastian
Sign *Sebastian*
Date 11/3/25





SANDRA SHROFF COLLEGE OF NURSING

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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

1 of 1

INVOICE

(Original)

235, Shoppers Gate, Vapi-Daman, Vapi-Daman (Chala), Vapi (Valsad-Gujarat) E-Mail : vapiwatercare@rediffmail.com	Invoice No. VWC/037	Dated 17-Feb-2025
	Delivery Note	Mode/Terms of Payment 15 Days
Consignee Sandra Shroff College of Nursing Plot No. 334, 335,336 & 338, Near Haria L.G. Rotary Hospital Campus, GIDC, Vapi.	Supplier's Ref. VWC/037	Other Reference(s) Dt.7.2.25 & 15.2.25
	Buyer's Order No.	Dated
Buyer (if other than consignee) Sandra Shroff College of Nursing Plot No. 334, 335,336 & 338, Near Haria L.G. Rotary Hospital Campus, GIDC, Vapi.	Despatch Document No.	Delivery Note Date
	Despatched through Dt. 7&15 Feb Work Done	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Cleaning & Disinfection of Water Storage Tanks 100 K.Ltr. U/G Tank	1 Nos.	5,000.00	Nos.	5,000.00
2	15 K.Ltr.	3 Nos.	1,000.00	Nos.	3,000.00
3	5 K.Ltr.	2 Nos.	400.00	Nos.	800.00
4	2 K.Ltr.	1 Nos.	350.00	Nos.	350.00
5	1 K.Ltr.	3 Nos.	350.00	Nos.	1,050.00
(WST) Using Following 6 Stages: - Mechanised dewatering - Sludge removal, - High pressure cleaning, - Vacuum cleaning, - Anti-bacterial Spray, - UV radiation,					
Amount Chargeable (in words) INR Ten Thousand Two Hundred Only		Total	10 Nos.		₹ 10,200.00

E. & O.E

Retell.v. Phakar

Received on 17/2/25

Company's PAN : AQEPP6536A

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms and Conditions: 100% Payment on submission of Bill -Payment should be made through Cash/Cheque / DD in favour of "VAPI WATER CARE" Subject to Vapi Jurisdiction

Company's Bank Details
Bank Name : Hdfc Bank Ltd -01702000017772
A/c No. : 01702000017772
Branch & IFS Code: CHALA VAPI & HDFC0000170

for Vapi Water Care

Bopdel
Authorised Signatory

This is a Computer Generated Invoice

PAID
Chq. No. 529230
Date 18/2/25
Amt..... 10200/-

CHECKED BY
Name .. Sebastian
Sign .. Phakar
Date .. 17/2/2025

Monta



SANDRA SHROFF COLLEGE OF NURSING

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Mobile No: +91-6357647901, +91-6357647902 E. info@sscnvapi.org

1 of 1 ERUNATH FURNITURE



Manufacturer Aluminium Section, Palang, Tea-Pay, Dressing Cup Board by Order



A-210, Aksharkunj Apartment, Ramzanwadi, Chharwada. Vapi - 396 191. Dist. Valsad, Gujarat.
Mob.: ~~7425970611~~ Email : loharjitesh.123@gmail.com

14/11/2024.

- ① બોલ્ડ સ્લોલ - 860 + 2 - - 1720
↳ 1st Floor
↳ boys Toilet & OBG
↳ Lat
- ② બોલ્ડ ગોરૂડેલ - 1 - 1550 + 1 - - 1550
(GMM 3rd floor)
- ③ બોલ્ડ - 200 200 / 2 - - 400
(Mats Tops
↳ B.S.C &
↳ M.S.C)

-3670

~~#~~
14/11/2024

I - વર્ગ 23 બોલ્ડ ① .

S2



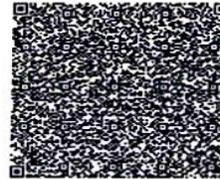
SANDRA SHROFF COLLEGE OF NURSING

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@sscnvapi.org

221

Booked.

e-Invoice



Ack No. : 162519908312993
 Ack Date.: 27-Feb-25
 IRN No. : a63de47602930702bbf2d22039c3d8a8ec4f4cb02923369201e33147f5921f8f

Invoice

Ultima Search Radheshyam Shopping Center, Behind Gunjan Cinema, Gunjan, Vapi, Gujrat - 396191 GSTIN/UIN: 24AAAFU7129A1ZM State Name : Gujarat, Code : 24 E-Mail : pestcontrolvapi@ultimasearch.com	Invoice No : 524250206 Date : 26-2-2025 Contract Period : 365 From : 1-Aug-24 To : 31-Jul-25																				
	Contract ID : 510000493 PO Ref : Exe. Code : Rupesh Tambe PAN No : AAAFU7129A C.S.T. No. 24750700193C TIN No. 24250700193V SERVICE TAX No. AAAFU7129AST003																				
SANDRA SHROFF COLLEGE OF NURSING Plot no. 334/335/336&338, near haria L.G. rotary hospital campus, GIDC, Vapi Mobile No. GST No. 24AAATR6803L1ZE	Site Address shadra shroff college of Nursing, VAPI, Gujarat, India, Pin:396195 shadra shroff college of Nursing, VAPI, Gujarat, India, Pin:396195 shadra shroff college of Nursing, VAPI, Gujarat, India, Pin:396195 shadra shroff college of Nursing, VAPI, Gujarat, India, Pin:396195																				
Service Type General Pest Control Cockroach Management Mosquito Management Fogging Rodent Management		SAC Code 998531 998531 998531 998531 998531																			
Amount in ₹ 4,750.00 12,000.00 9,000.00 10,500.00		Total 42,775.00																			
CGST-GUJ. 3,262.50 SGST-GUJ. 3,262.50 Total 42,775.00		In Words: INR Forty Two Thousand Seven Hundred Seventy Five only.																			
Remarks : Invoice for the period (Nov/Dec/Jan-25)																					
HSN/SAC 998531	Taxable Value 36,250.00 Total 36,250.00	<table border="1"> <tr> <th colspan="2">CGST</th> <th colspan="2">SGST/UTGST</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> <tr> <td>9%</td> <td>3,262.50</td> <td>9%</td> <td>3,262.50</td> <td>6,525.00</td> </tr> <tr> <td colspan="2">Total</td> <td colspan="2">Total</td> <td>Total</td> </tr> </table>	CGST		SGST/UTGST		Total Tax Amount	Rate	Amount	Rate	Amount	9%	3,262.50	9%	3,262.50	6,525.00	Total		Total		Total
CGST		SGST/UTGST		Total Tax Amount																	
Rate	Amount	Rate	Amount																		
9%	3,262.50	9%	3,262.50	6,525.00																	
Total		Total		Total																	
For online RTGS/NEFT payment: A/c Holder's Name : Ultima Search Bank Name : H.D.F.C.BANK LTD. PLUS A/c No. : 00792210000014 Branch & IFS Code : HDFC BANK LTD. & HDFC0000079 SWIFT Code :		For ULTIMA SEARCH Authorized Signatory Name: Sebastian Sign: Sebastian Date: 11/3/25																			

Received on 10/3/25
 Name: Rimpic
 Sign: [Signature]
 Date: 10/3/25

Chq. No. 529245
 Date: 11/3/25
 Amt: 42050/-

Name: Sebastian
 Sign: Sebastian
 Date: 11/3/25



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Mobile No: +91-6357647901, +91-6357647902 E. info@sscnvapi.org

INVOICE

MOB.: 7984546248
Email: svikas12161@gmail.com

VIKAS ENTERPRISES

Specialist in.: Civil Work, Plumber, Pipe line Fabrication, House Keeping & Labour Supply etc

Address: Flat No 301 Sai Ashtvinayak App Near Panna App Namdha Navi Nagri Vapi Valsad -396191

Biz No. 320

Date 06/01/2025

SANDRA SHROFF COLLEGE OF NURSING VAPI

	DESCRIPTION	QTY.	UNIT	RATE	NET AMOUNT	
					RS	PS
	Urinal water tube 2 nos leakage attend & repair					
	Urinal water tube 1 nos. New fixing -	1.000	nos	190	190	00
	BIB COCK Jali cleaning 1 nos.					
AT SSCN	BIB COCK MOVE PLAY SO FITTING - 1 nos.					
	Hand spray stand 1 nos New fixing.					
	Hand spray handle new FITTING -	1.000	nos.	550	550	00
	m. seal.	1.000	nos.	20	20	00
	Piston cock play SO FITTING - 1 nos.					
	RAJ MOTI RAMMHO-106					
	Wrest pipe	1.000	nos.	30	30	00
	COCK SPANDE	1.000	nos.	120	120	00
	TOTAL labor charge.				1000	00
				Total	1910	00

Rabbar

~~06/01/2025~~

Dr



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1 of 1 Carryzone® computer service COMPUTERS SALES & SERVICE

5,6,7,8, C.B. DESAI CHAMBER, NEAR SARDAR BHILADWALA BANK, KOPARLI ROAD, GUNJAN, G.I.D.C., VAPI.
Sales : Vapi - 96876 36625/43 | Valsad : 9687636621, 9898425541 Service : 9687033888, 8469656555, 8980232777, 8980177666, 9727735541
carryzone678@gmail.com | dellvapi@gmail.com | carryzoneservice@gmail.com | carryzone@yahoo.com

To: <u>SSCN.</u>	Order No. <u>Verbal</u>
<u>Mob: 8097931753</u>	Challan No. <u>1665</u>
	Date: <u>6-2-2025</u>

Received the under mentioned goods are per order & in good condition.

SR No.	Description	Qty.	Amount ₹
1)	Lenovo comptable d/dapter (1 year) warranty		900
2)	HDMI cable 10 mtr		1550
3)	320 GB Hard disk		00
Amount in words :			TOTAL 2450/-

For Repairing Returnable Sales
After Repairing Non Returnable



For CCTV
9687636635
9898425541

For Carryzone service

ALL BRAND LAPTOP REPAIRING CENTER

This receipt from should be signed by the person having authority and return per bearer. If any difference is found in quantity, quality, etc, it should be notified in writing within 24 hours. No claim will be entertained thereafter.

• Dell STORE mbo • HP STORE mbo • ASUS STORE mbo

A Multibrand Laptops Desktops & Printers Sales & Service

CCTV, Biometric & All Type of Security Solutions



TERMS & CONDITION

YOUR LAPTOP, YOUR RESPONSIBILITIES

- Please take all data after providing Laptop / Desktop in service we are not responsible for any data loss.
- Kindly check your Laptop / Desktop / Printer before providing repair. we are not responsible for other parts not working & damage after repairing processes.
- If you provide Laptop / Desktop / Printer repair for particular part, then other parts are not working we are not responsible for that. Please take Your Laptop / Desktop / Printer within 7 Maximum days after service center person inform you. Then after we are not responsible for product loss & Product damage.
- In case of Dead / No Power / No Display Issue of Laptop / Desktop Motherboard Service charge Rs. 500/- will be done.
- Please check your Laptop / Desktop properly at service center after repairing. we are not responsible if you phasing problems in your laptop day after.
- Box should be available to replacing accessories product. Damage Product are not acceptable for replacing process.
- Will be provide only testing warranty for new motherboard installed in Laptop & only 3 Days warranty will be provided for Motherboard repairing. So, please check properly between this day.
- Invoice will be most IMP for warranty claim. If your loss Invoice we are not responsible.

Customer's Signature _____



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TAX INVOICE					
1 of 1		SERVICES JAGUAR AUTHORISED SERVICE CENTER			
Shop. No. 102, Aalshan Arcade, Gundlav Chokdi, Valsad-396 001. E-mail : omsaiservices.valsad@gmail.com Ph No. : 8153970305					
M/s. <u>Sandra Shroff College of Nursing</u>		Invoice No. : 4779			
Mobile : <u>Vapi</u>		Book No. :			
Complain No.:		Date : 14/01/25			
GSTIN : 24CELPK6304L1ZC					
Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1	Road Piston		01	1770	1770
2	Stopper Burn		01	217	217
3	kebcilvago		01	270	270
4	Shilo		01	440	440
5	F/anch		01	265	265
6	Sanil		01	120	120
Ladies toilet, stall ground floor, stall Purbaer flush & wash basin pipe repair and replacement					C GST % S GST % I GST %
Sum AMT with New Parts					Total 5082
Customer's Signature			Authorised Signature		



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VERUNATH FURNITURE

Mob.: 9427179413 / 9727459413

SOHANLAL MISTRI



Manufacturer Aluminium Section, Palang, Tea-Pay, Dressing Cup Board, by order

Himmat Singji Park, 301-C, Co-Op. Hou. Society Ltd. Chharwada, G.I.D.C., VAPI - 396 191.
E-mail : sohan.lal.si733@gmail.com

Ref. No.:

Date: _____

② ફેરવકાન ભોજ રેપરિંગ - 300 ✓

① ચાકટ રોલ્ટ - કોચિંગ - 150 ✓
500 ✓
150 મિટ

③ ટોલિય 4 ટોલિય - ① - 300

MIS- કોલોર ટોલિય = 7,50

300.

Repairs work at college
- Handle lock repairs
- toilet stopper & Ichpray replaced
- MS cupboard lock replaced

08-04-2024
At 3:30 PM

કોલેજ પર
કોલેજ પર
કોલેજ પર

1550/-

1550



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CASH / CREDIT MEMO

Mob.: 09898083273
08000756155

SHREEJI TYRE SERVICE

Shop No. 15, Rajhans Complex, Chharwada Road, Vapi - 396191

No. _____

Date 06/02/25

Name / Vehicle No. GT-15 CN-4902-

Sr. No.	Particulars	Amount
1	TYRE	}
2	TUBE	
3	FLAP	
4	SIZE <u>215 / 55 R17</u>	
5	<input checked="" type="checkbox"/> TUBELESS TYRE	}
6	<input checked="" type="checkbox"/> PUNCHER FITTING	
7	EX. PUNCHER	<u>250/-</u>
8	ONLY FITTING	}
9	GATTER PATCH & BP NO.	
10	NEW VALE FITTING	
11	BALANCING	
12	N2 FILLING & REFILLING	
13	AIR FILLING & NEW VALE PIN	
TOTAL		<u>250/-</u>

For SHREEJI TYRE SERVICE

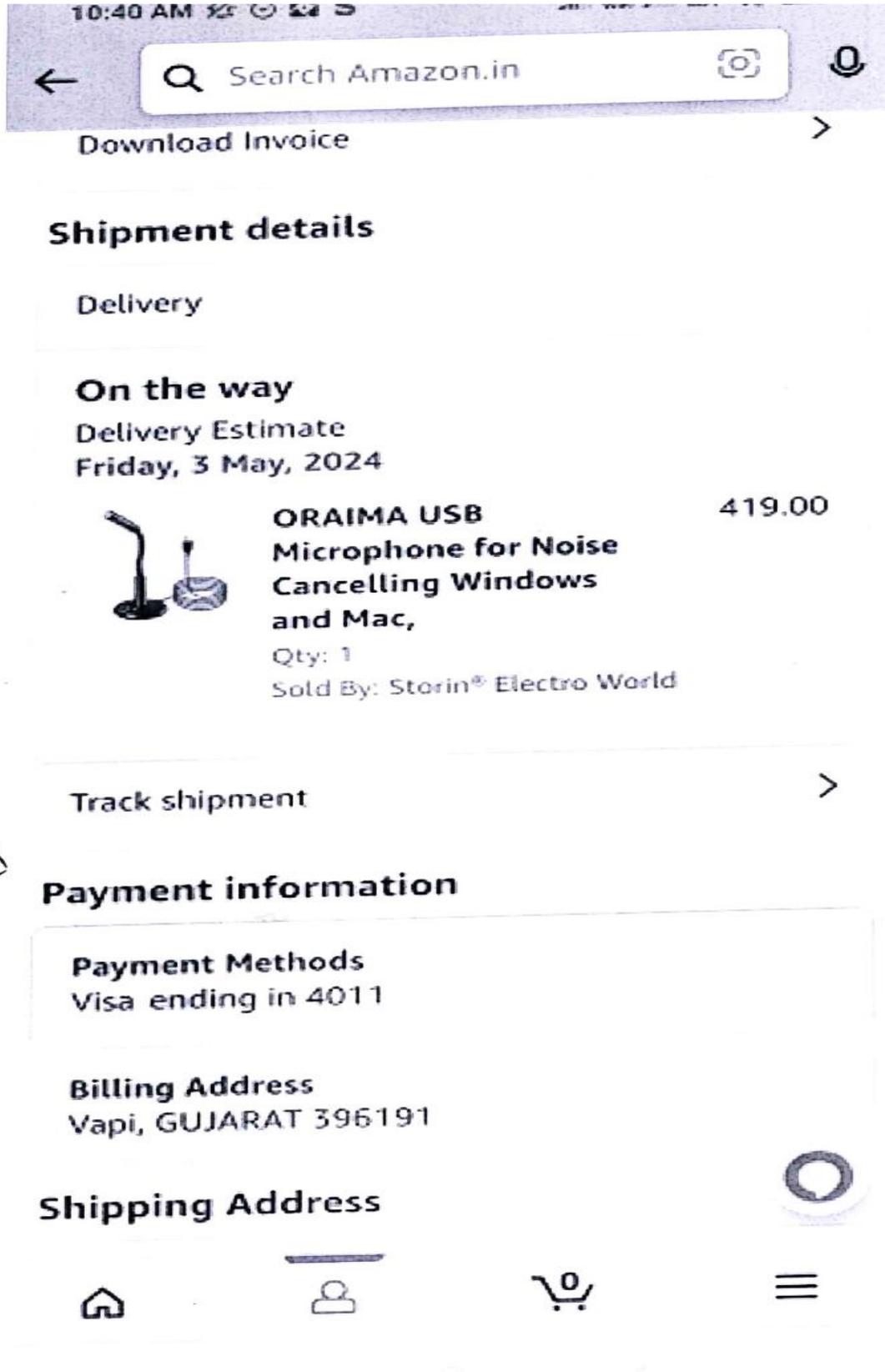
SM

2/2025



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1 of 1

॥ Om Sai ॥

Mob.: 9714979930
8320638749

sh Electricals

Electrical Contractor

Ground Floor, Survey No. 928, Shop No. 2-B, Chirag Apartment, Khodiyar Nagar, Koparli Road, Vapi - 396 191.

M/s. રાજ મોતી 208

Bill No.:

Date: 28/9/24

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
①	9modr Board	01	160	160r	
②	6A 2dr	03	30	90r	
③	6A sokt	03	50	150r	
④	cupistr (loc)	01	50	50r	
⑤	Hodr] Balcony	01	30	30r	
⑥	owled] Balcony	01	50	50r	
⑦	Board fitts on comp-t fitt.	01	350	350r	
⑧	fan re movin	01	100	100r	
			TOTAL	980	

R. Shroff

For Mahesh Electricals

