



**S.P.B. PATEL
ENGINEERING COLLEGE**
SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

Near Shanku's Water Park,
Ahmedabad – Mehsana Highway,
Linch, Mehsana – 384435
Email: info@saffrony.ac.in
Web: www.saffrony.ac.in
Phone : (02762) 285721



**CYCLE 1
NAAC Accreditation 2023**

Intercom Bills

Submitted to



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



PATIDAR SYSTEM SOLUTIONS

PANASONIC • MATRIX • COPIER • PROJECTOR • BEETEL PHONE • C C TV CAMERA

G-10, Natraj Shopping Center, Nr. Shrinath Hall, S.T.Workshop Road, Mehsana-2. Mo.: 9879989881

M/s. <u>S P B Patel Engineering College</u>	Invoice/Challan No. : <u>516</u>
	Date : <u>25.09.2018</u>
	P. O. No. : <u>-</u>
	Date : <u>-</u>

SR. NO.	PARTICULARS	QTY.	RATE		AMOUNT	
			RS.	PS.	RS.	PS.
01	Beetel Basic phone's model. C-11	02	520/-		1040/-	
02	Repairing Beetel-Basic phone's	02	240/-		480/-	
			TOTAL		1520/-	
			NET AMT.			
RS. <u>one thousand five hundred</u>			TOTAL		1520/-	

Terms :- (1) Sold goods will not be taken back or replaced (unless necessary) (2) Octroi shall be charged as applicable (3) Interest 24% P.A. will be charged after due date of payment.	Twenty only For, Patidar System Solutions Proprietor
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UNIVERSITY ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to <u>ચાલકના યોગ્યતા અર્થે</u>	Voucher No. :
on A/c. of <u>Telephone Instrument</u>	Date : <u>26/09/2018</u>

Particulars	Amount Rs.	Ps.
ચાલકના યોગ્યતા - 02ના ભાગે - 1040	1520-	
--- ચાલકના યોગ્યતા - 02ના ભાગે - 480		



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435

DIST. MEHSANA, GUJARAT, PHONE / FAX : : (02762) 285721, www.saffrony.ac.in

Paid to કચ્છના સ્ટાફના
on A/c. of Telephone Instrument

Voucher No. :

Date : 10 / 08 / 2018

Particulars	Amount Rs.	Ps.
કચ્છના 113 નાં 2018ના વર્ગના સ્ટાફના (308) નાં	520-	
Rupees in words <u>Five Hundred Twenty only</u>	520	

Accountant

Autho. Signatory

Receiver's Signature

Mo. : 98799 89881

|| Om Namah ||

RETAIL INVOICE

ORIGINAL : WHITE

DUPLICATE : PINK



Patidar

PATIDAR SYSTEM SOLUTIONS

PANASONIC • MATRIX • COPIER • PROJECTOR • BEETEL PHONE • C C TV CAMERA

G-10, NATRAJ SHOPPING CENTER, NR. SHRINATH HALL, S.T.WORKSHOP ROAD, MEHSANA-2.

M/s. S P B Patel Engineering
CollegeBOOK NO. : 6INVOICE NO. : 513 DT. : 23-10-13

CH. NO. : _____ DT. : _____

ORDER NO. : _____ DT. : _____

SR. NO.	PARTICULARS	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
65)	Beetel Basic Phones model. J. 11	12	380/-		4560/-	
	MATRIX EPABX KTS					
	Panasonic FAX KTS					
	Gst Pul net Tex	4%				182/-
	ADD. Tex	1%				46/-
	C C TV CAMERA					
	PAID Chq. No. <u>243985</u> Date <u>1-1-14</u> Amt <u>4788/-</u>					
	JPR No. <u>12710</u> Date <u>2-11-13</u> Sign <u>[Signature]</u>					
	VAT TIN NO. 24040706237 DT. 03-11-2009					
					TOTAL	4788/-
					NETT AMOUNT	
					TOTAL	4788/-

Rs. Four thousand seven hundred

TOTAL

4788/-

TERMS :-

(1) SOLD GOODS WILL NOT BE TAKEN BACK OR REPLACED,
(UNLESS NECESSARY)

(1) OCTROI SHALL BE CHARGED AS APPLICABLE.

(3) INTEREST 24% P.A. WILL BE CHARGED AFTER DUE
DATE OF PAYMENT.

(4) SUBJECT TO MEHSANA JURISDICTION.

Eighty eight only

For, PATIDAR SYSTEM SOLUTIONS

[Signature]
Proprietor

RETAIL INVOICE

(Original)



RAJIV ENTERPRISE (GUJARAT)
 (Rajiv House',4,Smrutikunj, Nr. Navrangpura P.O.
 Navrangpura,Ahmedabad
 Contact :079-26448383/26442829
 E-Mail :accounts@rajivgroup.com

Invoice No. R/FC-O/13-14/0005	Dated 27-May-2013
Delivery Note R/FC-O/13-14/0005	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 16	Dated 23-May-2013
Despatch Document No.	Dated 27-May-2013
Despatched through Hand Delivery	Destination

Buyer
S.P.B. Patel Engineering Collage
 Nr.Saffroni Holiday Resort,
 Ahmedabad-Mehsana Highway,
 Vill-Linch,

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Finolex-Tele.Cable 0.5mm x 10 Pair Jftc Armed	4	500.00 Mtr	68.00	Mtr		34,000.00
	<i>Out Put VAT 4%</i>					4 %	1,360.00
	<i>Out Put Additional VAT 1%</i>					1 %	340.00
Total			500.00 Mtr				₹ 35,700.00

PAID

Cheq: 152535

Date: 13/6/13

Amnt: 35700/-

S.P.B

Amount Chargeable (in words)
INDIAN RUPEES Thirty Five Thousand Seven Hundred Only

VAT Amount (in words)
INDIAN RUPEES One Thousand Seven Hundred Only (₹ 1,700.00)

VAT %	Assessable Value	VAT Amount
4 %	34,000.00	1,360.00
1 % (Addl.Tax)	34,000.00	340.00
Total		1,700.00

(Handwritten signature and name)
(એચ એસ એલ પટેલ)
સીનિયર ઇન્જિનિયર (મી)

Company's VAT TIN : 24073401123
 Company's CST No. : 24573401123
 Company's PAN : AACFR1723M

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

for RAJIV ENTERPRISE (GUJARAT)

(Handwritten signature)
 Authorised Signatory

Prime Enterprise

13, Pruthvi Complex, First floor, Highway, Nagalpur,
Mehsana, Gujarat - 384002, Ph.: (02762) 252481

To, <u>S.P.B. Patel Engineering</u> <u>Colledge</u> <u>AT-LINCH, MEHSANA</u>	Invoice No. : <u>76</u> Date : <u>19/1/09</u>
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Service Tax Registration No. : AHD - III / MEH - 1 / MRS & CAI / 437
STC No. AHKPP8382MST001

Description	Amount (in Rs.)
oh matrix Digital Key phone model - EON - 45 SR. NO. m-110 - 010791 we for Colledge main gate telephone office S.P.B. Patel	6500/-
SERVICE TAX @	
Cash / Cheque No. :	
Rupees : <u>Six thousand five hundred</u>	TOTAL... <u>6500/-</u>

Total Amount
6018.00

- Terms:
1. Subject to Mehsana Jurisdiction.
 2. Risk & responsibility Ceases on delivery of goods
 3. Interest @ 18% P.A. will be Charged on due payment
 4. Repaired goods do not Carry any warranty.
 5. Annual Maintance Contract do not Include free consumables
Cables, Rossets and damages occure due to high voltage fire and natural calamities like earth quake flood etc

M.B. Patel

For, Prime Enterprise

possible time.

Received Sign.

Patel
Auth. Sign.

RETAIL - INVOICE

WHITE : ORIGINAL
YELLOW : DUPLICATE

CASH / DEBIT MEMO

Umiya Sales Agency

36/B, APANA BAZAR, B.K. ROAD,
MEHSANA - 384 002 (N.Guj.)
PH. : 02762 - 258982 (M) 98240 90960

Book No. : 7

Date : 29-3-2007

Bill No. : 683

M/s જીડી જીભાઈ સોલ્યુશન્સ પ્રા.લિ.

TIN G.S.T. No. : 24040703922 Dt. 1-7-2005

સીકોરોની કલ્પ પ્રા.લિ.

TIN C.S.T. No. :

મહેસાણા અમદાવાદ હાલકા

R/R. or L.R. No. Date :

મુ. દાઉદભાઈ

Tax From No.

Despatch Through

Document Sent to

Driver Name

Truck No. :

SR. NO.	DESCRIPTION OF GOODS	QTY.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	Beetel IO Telephone M-NOT 850 CLIP. SR-NOT 050600037343.	01.	1050	00	1050	00
<div data-bbox="363 1077 735 1234" data-label="Text"> <p>JPR No. 160 Date 29-03-07 Sign. mst</p> </div>						

Rupees એક હજાર પચાસ રૂપિયા માત્ર.

TOTAL 1050=00

CASH Discount

VAT 12.5 %

Central Sales Tax

Total Sales Price

Inclusive of VAT 1050=00

TERMS :

Subject To Mehsana Jurisdiction

- (1) Goods once sold will not be taken back.
- (2) Our responsibility ceases as soon as leave our premises.
- (3) The risk of shortage pilrage etc. are entirely on Buyer.
- (4) Interest @ 18% per annum will be charged if payment is not paid within 15 day from the date of bill.

For, Umiya Sales Agencies

C.K.P.O.
Authorised Signature

EXTRA COPY



TAX INVOICE

INVOICE FOR REMOVAL OF EXCISABLE GOODS FROM FACTORY OR WAREHOUSE ON PAYMENT OF DUTY (UNDER RULE 11)



MATRIX TELECOM PRIVATE LIMITED

MATRIX TELECOM PRIVATE LIMITED
 Part of 38 & 39, G.I.D.C. WAGHODIA-391 760.
 DIST.: VADODARA. PH.: 91-2668-262056/57/60
 FAX: 262631 email: accounts@matrixtelesol.com
 ECC NO.: AABCM5892Q-XM-001
 PLA NO: 4784/CH : 85/98
 E-mail: accounts@matrixtelesol.com



Invoice No.	Dated
3212/05-06	31-Mar-2006
Delivery Note	Terms of Payment
Ref. No.	No. Of Packets
Supplier's Ref.	Other Reference(s)
Order No.	THREE
Buyer's Order No.	Dated
Despatch Documents No.	30-Mar-2006, 30-Mar-2006, 30-Mar-2006
Despatch Document No.	Dated
Despatched Through	Destination
Despatched through	Destination
Terms of Delivery	AHMEDABAD
Terms of Delivery	PREPAID

Excise Form Code No. : AABCM5892Q-XM-001
Consignee
JAY JALARAM EDUCATION TRUST, 703, SAFFRON PARK, NR. CENTRE POINT, PANCHWATI, AHMEDABAD - 6 PH NO 079-26421818,26421819 REG.NO.E/12695/AHMEDABAD DT.05.11.99

Description of Goods	Quantity	Rate	Per	Discount %	Amount
EPABX ETERNITY PLATFORM 4S UW 16% (under 85173000) EPABX & PARTS THEREOF; SR.NO.M-120-000378	1.00 NOS.	32,718.15	NOS.		32,718.15
EPABX CARD ETERNITY TRK8/SLT24 16% (under 85173000) SR. NO. C-163-000633	1.00 NOS.	30,996.14	NOS.		30,996.14
EPABX CARD ETERNITY SLT 32 16% (under 85173000) SR.NO.C-158-000937	1.00 NOS.	29,848.13	NOS.		29,848.13
					93,562.42
CENVAT CREDIT		16 %			14,969.99
					1,08,532.41

continued ...

PAN: AABCM5892Q

Declaration : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer to the seller above what has been declared & if any difference duty shall be paid.

For, MATRIX TELECOM PRIVATE LIMITED
 SUBJECT TO VADODARA JURISDICTION
 Computer Generated Invoice
 Authorised Signatory

Corporate Office : 394, G.I.D.C. Estate Makarpura, VADODARA-390 010. Phone No. 91-265-2630555 Fax. 91-265-2636598

SUBJECT TO VADODARA JURISDICTION

Handwritten signature and date: 14/06



TAX INVOICE

INVOICE FOR REMOVAL OF EXCISABLE GOODS FROM FACTORY OR WAREHOUSE ON PAYMENT OF DUTY
(UNDER RULE 11)



(Page 2)

MATRIX TELECOM PRIVATE LIMITED Part of 38 & 39, G.I.D.C. WAGHODIA-391 760. DIST.: VADODARA. PH.: 91-2668-262056/57/60 FAX: 262631 email: accounts@matrixtelesol.com ECC NO.: AABCM5892Q-XM-001 PLA NO.: 4784/CH : 85/98 Excise Regn. Code No.: AABCM5892Q-XM-001 Excise Regn. Code No.: AABCM5892Q-XM-001 Consignee: Consignee JAY JALARAM EDUCATION TRUST, 703, SAFFRON PARK, NR. CENTRE POINT, PANCHWATI, AHMEDABAD - 6 PH NO.079-26421818,26421819 REG.NO.E/12695/AHMEDABAD DT.05.11.99	Invoice No. 3212/05-06	Dated 31-Mar-2006
	Delivery Note	Mode/Terms of Payment
	Ref. No. Supplier's Ref.	No. Of Packets Order Reference(s)
	Order No. 15658	Dated THREE
	Buyer's Order No.	Dated
	Despatch Document No. 15658, 15669, 15670	Dated 30-Mar-2006, 30-Mar-2006, 30-Mar-2006
	Despatched Through	Destination
	Despatched through	Destination
	Terms of Delivery C&D	AHMEDABAD
	Terms of Delivery PREPAID	

Description of Goods	Quantity	Rate	Per	Discount %	Amount
EDUCATION CESS 2% (EXCISE)			2 %		299.40
FREIGHT OUTWARD					1,08,831.81
					973.00
					1,09,804.81
G.S.T. 4 %			4 %		4,392.19
Total: 3.00 NOS.					1,14,197.00

Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only	Excise % 16%	Net Value 93,562.42	E & O. E. Excise Amt. 14,989.99
Excise Duty Payable (in words) Fifteen Thousand Two Hundred Sixty Nine and 0.39 Rs. Only. (15,269.39 Rs.)	Excise Range : V, 3rd FLOOR, C.EX.CUS. BLDG.SUBHANPURA, VADODARA.	Excise Division : WAGHODIA, 3rd FLOOR, CENTRAL EX.&CUS. BLDG. SUBHANPURA ,VADODARA.	Serial No. in PLARG-23 : _____
PAN: AABCM5892Q	Date & Time of Invoice : 31-Mar-2006 at 15:38	Date & Time of Removal : 31-Mar-2006 at 15:38	for MATRIX TELECOM PRIVATE LIMITED
Remarks : (Monthly Payment of Duty scheme under rule 8 of the C.E.Rule 2002). Terms&Condition (Schedule B) is overleaf	Declaration Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer over and above what has been declared & if any difference duty shall be paid.		
Local Sales Tax No. : 24192200386 DTD.01.07.2002 Inter State Sales Tax No. : 24692200386 DTD.01/06/98	For, MATRIX TELECOM PRIVATE LIMITED Authorised Signatory _____ Authorised Signatory		

SUBJECT TO VADODARA JURISDICTION

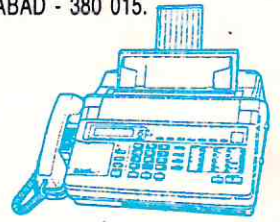
Sales & Service of :-
FAX, COPIER & EPABX.

Sonic

Panasonic Canon Toshiba Optima Matrix **ELECTRONICS**

OFFICE : 303, "ARTH", 8-RASHMI SOCIETY, B/H A. K. PATEL HOUSE, MITHAKHALI SIX ROAD, AHMEDABAD - 380 009. • Tel/Fax : 26561391, 26431873

GODOWN : 9-VASANT VIHAR TWINS BUNGLOWS, B/H. SHABARI FLAT, OPP. WATER TANK, VASTRAPUR, AHMEDABAD - 380 015.



INVOICE

To, M/s. JAI JALARAM EDUCATION TRUST. Seffrony Holiday Resort, A'bad-Mehsana Highway, Mehsana.		Invoice No. : 145	Date : 06-06-2005	Order No. : Telephonic	Date : 06-06-2005
		Sales Exe. : M.Soni			
SR.	PARTICULARS	RATE	QTY	AMOUNT	
01.	PANASONIC KX FP342 FAX MACHINE * Sr.No.:-	8,500=00	01	8,500=00	
02.	Acrylic Cover.	950=00	01	950=00	
03.	TTR-93.	250=00	02	500=00	
Rupees : Eight Thousand Five Hundred Only.				Total	9,950=00

525
Cash/ Cheque/ D.D.
No. 234230 201.605
Dt. 06/06/05
DENA BANK BORAL

GST NO.: 0736024166 DT. 01/07/2002
CST.NO.: GUJ.11J11244 DT.07/12/93

Receiver's Signature

TERMS & CONDITIONS :

1. We do not accept any responsibility for delay in transit.
2. Material is to be delivered out of OCTROI Limit.
3. Interest @ 18% p.a. will be charged on the balance to pay if not paid in due time.
4. Goods one sold will not be accepted back.
5. Payment is to be made by A/c. Payee's Cheque/D.D. Only.

** Subject to Ahmedabad Jurisdiction. For, SONIC ELECTRONICS

Regd.Office : 9, Vasantvihar Twin Bunglows, B/h. Shabari Flat,
Opp. Water Tank, Vastrapur, Ahmedabad-380 015.