

Mahatma Education Society's
PILLAI COLLEGE OF ARCHITECTURE

Dr. K.M. Vasudevan Pillai Campus, Sector 16, New Panvel, Mah. India 410 206.

Tel.: 022 2745 6100 /2745 1700 / 27481764 Fax: 022 2748 3208

WEB SITE : www.pica.ac.in Email:pica@mes.ac.in, pica.panvel@gmail.com




6.2.2 Expenditure bills on Implementation of e-governance in areas of operation

1. Administration,
2. Finance and Accounts,
3. Student Admission and Support,
4. Examination

SR.N O.	DESCRIPTION	AREAS OF OPERATIONS	Page No.
1	Computer & its accessories	1. Administration, 2. Student Admission and Support 3. Examination	1
2	Zoom Subscription	1. Administration, 2. Examination	2-3
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PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206

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PILLAI COLLEGE OF ARCHITECTURE

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

7	College Website	1. Administration, 2. Student Admission and Support 3. Examination	44-46
8	Miscellaneous	1. Administration, 2. Finance and Accounts, 3. Student Admission and Support 4. Examination	47



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206

➤ **Computer & its accessories** are used in following areas of operations:

1. Administration
2. Student admission & support
3. Examination

 Jaydee Electronics Private Limited Gr-2, Sarathi Premises, Mady Estates L.S. Marg, Ghatkoper (West) Mumbai - 400088 GSTIN/UIN : 27AAACJ7652G12H State Name : Maharashtra, Code : 27 CIN : U72100MH2000PTC125569 Contact : 022-6708 2211 / 2212 E-Mail : sales@jaydee.co.in www.jaydeestdhe.com		No.	222SSEL0013		Dated	18-May-22	
Buyer (Bill to)		Buyer's Order No.		Mode/Terms of Payment			
Mahatma Education Society (Campus) Sector 16, Newpanvel, Navimumbai, Maharashtra GSTIN/UIN : 27AAATM5536H1ZI PAN/IT No : AAATM5536H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery		1 Days Dated			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CPU - Intel (84733010)	84733010	18 %	80 Nos	18,400.00	Nos	14,72,000.00
2	Motherboard (84733010)	84733010	18 %	80 Nos	5,950.00	Nos	4,76,000.00
3	Memory (84733030)Memory (84733099)	84733020	18 %	80 Nos	5,250.00	Nos	4,20,000.00
4	Hard Disk M.2 SSD (847170)	84733030	18 %	80 Nos	2,500.00	Nos	2,00,000.00
5	Printer All In One (84433100)	84733009	18 %	05 Nos	15,000.00	Nos	75,000.00
6	19" LED Monitor LG	84733089	18%	80 Nos	8,500.00	Nos	6,80,000.00
7							
8							
9							
							32,48,000.00
							CGST
							2,92,320.00
							SGST
							2,92,320.00
							Round Off
Total							₹ 38,32,640.00
Amount Chargeable (in words) INR Thirty Eight Lakh Thirty Two thousand Six Hundred and Forty Only							
Company's PAN : AAACJ7652G							
Declaration							
Company's Bank Details Bank Name : HDPC Bank (Current A/c - 2211) A/c No. : 09200544332211 Branch & IFSC Code : B.S Road, Ghatkoper West, Mumbai - 400088 & HDPC0001472 for Jaydee Electronics Private Limited							
				PRINCIPAL PILLAI COLLEGE OF ARCHITECTURE Dr. K. M. Vasudevan Pillai Campus, 10, Sector-16, New Panvel-410 206			
Authorised Signatory							

PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

➤ **Zoom subscription** is used in following areas of operations:

1. Administration
2. Examination

Invoicezoom

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Invoice Total				\$2,700.00
Jun 22, 2022	P-176000572	Payment		\$0.00
Jun 22, 2022	P-176017074	Payment		\$0.00
Jun 22, 2022	P-176018966	Payment		\$0.00
Jun 27, 2022	P-176767003	Payment		(\$2,700.00)
Invoice Balance				\$0.00

Need help understanding your invoice? [CLICK HERE](#)

Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$2,700.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



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 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206

➤ **Projector, Webcam & Headphone** are used in following areas of operations:

1. Administration
2. Examination

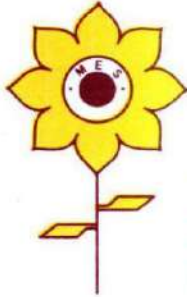
 JAYDEE ELECTRONICS PVT. LTD.		IT SOLUTIONS		
Invoice NO. : JAYDEE-PICA/16/2021		DATE : 10/Dec/2021		
Mahatma Education Society'S Pillais' College of Architecture				
Sr#	Description	Qty	Rate	Amount
1)	Panasonic LCD Projector	08 Nos	39,000.00	3,12,000.00
2)	Logitech C505e Webcam	06 Nos	4,300.00	25,800.00
3)	Circle Concerto 201 Headphone	10 Nos	950.00	9,500.00
Total				3,47,300.00
GST 18%				62,514.00
Rupees Four Lakh Nine Thousand Eight Hundred and Fourteen Only				4,09,814.00
Remarks :				
Terms:		VAT TIN No.: 27740372215V w.e.f. 01-04-2006		
Payment Terms :		CST TIN No.: 27740372215C w.e.f. 01-04-2006		
Delivery From :		43, Shahpur Ind. Estate, Pundhe, Shahpur, Thane.		
Delivery Mode :				
		For Jaydee Electronics Pvt. Ltd.  Authorised Signatory		
Gr-2, Saurabh Premises, Mody Estates, L. B. S. Marg, Ghatkopar (West), Mumbai - 400 086 Tel: 6708 22 11 / 12 • Fax: (+91 22) 2514 33 37 • Email: sales@jaydee.co.in • Url: www.jaydee.co.in				



PRINCIPAL
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 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206

➤ Turnitin campus enterprise subscription is used in following areas of operations:

1. Administration
2. Examination



NO RELIGION IS GREATER THAN TRUTH

MAHATMA EDUCATION SOCIETY

Chembur Naka, Mumbai - 400 071 Tel: 2522 4856 / 2522 8414 Fax: 91 22 2522 9587
Website: www.mes.ac.in, Email:mes@mes.ac.in

PURCHASE ORDER

DATE 10/10/2022
PO # MES/TUR/022

VENDOR

To,
Turnitin India Private Limited
Max Towers, 18th Floor, Spaces
Sector 16-B, Noida- 201301
Uttar Pradesh
INDIA
PAN NO. AAGCT1132P
GST IN: 09AAGCT1132P1Z1

SHIP TO

Mahatma Education Society
Dr. Pillai Global Academy
Plot No. 1, RSC-48, Mhada
Layout Near Gorai Bus Depot,
Gorai II, Borivalli (W)
Mumbai, Maharashtra 400092
India
PAN NO. AAATM5536H
GST NO. 27AAATM5536H1Z1

SR No	ITEM/DESCRIPTION	PRODUNT DESCRIPTION	RATE	AMOUNT
1	Turnitin - Turnitin Feedback	12 M Single-Campus Enterprise Subscription	-	266,046.00
SUBTOTAL				266,046.00
IGST 18%				47,888.28
TOTAL RS.				313,934.28

Quote Number Pro-Forma Invoice no. 2022_KG_K267890
Dated 29/09/2022

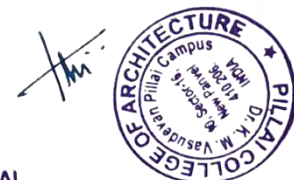
Please arrange renewal of Subscription as early as possible.

Thank You,
Yours Faithfully



[Signature]
PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

[Signature]
Authorised Signatory
Mahatma Education Society's
Dr. K. M. Vasudevan Pillai Campus



[Signature]
PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.



Max Towers, 16th and 17th Floor, Spaces
Sector 16-B
Noida - 201301
Uttar Pradesh
India
1-510-764-7600
GST IN: 09AAGCT1132P1Z1
PAN : AAGCT1132P

Date: 29 September 2022
Pro-Forma Invoice No. 2022_KG_K267890
Due Date: 14 October 2022
Proposed Service Start: 05 November 2022
Proposed Service End: 04 November 2023

TAX PRO-FORMA INVOICE

BILL TO	Billing Contact	Account Manager
GSTIN 27AAATM5536H1Z1	Jayesh Makwana	Karishma Gupta
Dr. Pillai Global Academy	Accounts Department	kgupta@turnitin.com
Plot No. 1, RSC-48, Mhada Layout		7290041248
Near Gorai Bus Depot Gorai II, Borivalli (W) Mumbai-400092		
Item/Description	Product Description	Amount INR
Turnitin - Turnitin Feedback Studio	12M Single-campus Enterprise Subscription	₹ 2,66,046.00
	Subtotal	₹ 2,66,046.00
	IGST - 18%	₹ 47,888.28
	Total Due	₹ 3,13,934.28

3894 USD = INR 3,13,934.28

Total Invoice Amount in Words

INR: Three Lacs Thirteen Thousand Nine Hundred Thirty Four And Twenty Eight Only.

EXCHANGE RATE US \$1 = INR Rs. 80.62

Rate of Exchange is valid only for 15-days, in case of any delay in payment, an additional invoice for the difference in Exchange Rate, if any, as on the date of

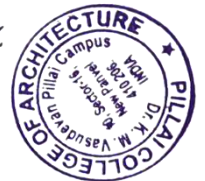
Pro-forma invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited Max Towers, 16th and 17th Floor, Spaces Sector 16-B Noida - 201301 India
Wire Instructions:	BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: Turnitin India Education Private Limited BENEFICIARY BANK ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBK 2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating 3) Email a@turnitin.com and southasia@turnitin.com with the confirmation that the transaction has been



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10, Sector-16, New Panvel-410 206.



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

➤ **Internet connection** is used in following areas of operations:

1. Administration
2. Finance & Accounts
3. Student Admission & Support
4. Examination



TAX INVOICE


From: PRIMENET GLOBAL LIMITED - MUMBAI 4TH FLOOR,46,B-WING MITTAL TOWER 210 NARIMAN POINT MAHARASHTRA PIN : 400021 Pan No : AAACP7080N GSTIN : 27AAACP7080N1ZY CIN : U72200DL1984PLC019697 Email : lercy@primenet.in , vjay@primenet.in Website www.primenet.in					Original/Duplicate/Triplicate : INVOICE NO : MP21Y-00216 DATE : 01-Apr-21 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AAATM5536H1Z1				
Billed To: M/S MAHATMA EDUCATION SOCIETY DR. K.M. VASUDEVAN PILLAI'S CAMPUS, 10, SECTOR-16, NEW PANVEL-410206 Dist : Pin : Mobile : Phone : Email :					Shipped To: M/S MAHATMA EDUCATION SOCIETY DR. K.M. VASUDEVAN PILLAI'S CAMPUS, 10, SECTOR-16, NEW PANVEL-410206 MUMBAI Mobile: Email :				
Service Name	HSN/SAC	←Period→ From To	Qty.	Rate	Amount	CGST 9(%)	SGST 9 (%)	IGST 18 (%)	TOTAL
255 MBPS	9984	01-04-2021 30-06-2021	1	450000	450000	40500	40500		531000
Total Rs. :					450000	40500	40500		531000

Rs. (IN WORDS) -five lakhs thirty-one thousand only

Terms & Conditions:

1. Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The custome shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.



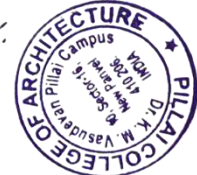

PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.




For PRIMENET GLOBAL LTD.



Authorized Signatory




PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.



TAX INVOICE

From: PRIMENET GLOBAL LIMITED - MUMBAI 4TH FLOOR, 46, B-WING MITTAL TOWER 210 NARIMAN POINT MAHARASHTRA PIN : 400021 Pan No : AAACP7080N GSTIN : 27AAACP7030N1ZY CIN : U72200DL1984PLC019697 Email : ieroy@primenet.in , vjay@primenet.in Wobsite www.primenet.in					Original/Duplicate/Triplicate : INVOICE NO : MP21Y-00217 DATE : 01-Apr-21 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AAATM5536H1ZI.				
Billed To: M/S MAHAATMA EDUCATION SOCIETY DR. K.M. VASUDEVAN PILLAI'S CAMPUS, 10, SECTOR-16, NEW PANVEL-410206 D.st : Pin : Mobile: Phone Email:					Shipped To: M/S MAHATMA EDUCATION SOCIETY DR. K.M. VASUDEVAN PILLAI'S CAMPUS, 10, SECTOR-16, NEW PANVEL-410206 MUMBAI Mobile: Email:				
Service Name	HSN/SAC	<---Period---> From To	Qty.	Rate	Amount	CGST 9(%)	SGST 9 (%)	IGST 18 (%)	TOTAL
255 MB MTNL MUX	9984	01-04-2021 30-06-2021	1	282353	282353	25412	25412		333177
Total Rs. :					282353	25412	25412		333177



Rs. (IN WORDS) -three lakhs thirty-three thousand one hundred seventy-seven only

Terms & Conditions:


1. Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date The custome shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.



PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,

6/5/21
 R 790942
 and 307
 (4) 197


 For PRIMENET GLOBAL LTD.


Authorised Signatory


PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.



FEDERAL BANK
YOUR PERFECT BANKING PARTNER

SA
PANVEL

Branch:	NEW DELHI	Date:	6-5-21.
Application for	RTGS <input type="checkbox"/> NEFT <input checked="" type="checkbox"/> DD <input type="checkbox"/> AWB <input type="checkbox"/> PD <input type="checkbox"/>		
Beneficiary Name	PRIME NET GLOBAL LTD		
Beneficiary Account Number	4811182894		
Beneficiary Bank	Kotak Mahindra Bank LTD.		
Beneficiary Branch	NEW DELHI		
Beneficiary IFSC	KKBK00000174		
Amount	790942/-		
Charges			
Total Amount:	790942/-		
Cashier / Clerk	Asst. Manager		

06 MAY 2021

TRANSFER



[Signature]

PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

[Signature]



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.



TAX INVOICE

From: PRIMENET GLOBAL LIMITED - MUMBAI 4TH FLOOR 40 B-WING MITTAL TOWER 210 NARIMAN POINT MAHARASHTRA PIN 400021 Pan No AAACP7080N GSTIN 27AAACP7080N1ZY CIN U72200DL1684PLC019697 Email leroy@primenet.in vijay@primenet.in Website www.primenet.in					Original/Duplicate/Triplicate : INVOICE NO : MP21Y-00745 DATE : 01-Jul-21 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AAATM5536H1ZL				
Billed To: M/S MAHATMA EDUCATION SOCIETY DR. K.M. VASUDEVAN PILLAI'S CAMPUS, 10, SECTOR-16, NEW PANVEL-410206 Dist. Pin Mobile Phone Email					Shipped To: M/S MAHATMA EDUCATION SOCIETY DR. K.M. VASUDEVAN PILLAI'S CAMPUS, 10, SECTOR-16, NEW PANVEL-410206 MUMBAI Mobile Email				
Service Name	HSN/SAC	←Period→ From To	Qty.	Rate	Amount	CGST 9(%)	SGST 9 (%)	IGST 18 (%)	TOTAL
256 MBPS	998422	01-07-2021 30-09-2021	1	450000	450000	40500	40500		531000
Total Rs. :					450000	40500	40500		531000

Rs. (IN WORDS) - five lakhs thirty-one thousand only.

Terms & Conditions:

1. Payment should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.

For PRIMENET GLOBAL LTD.

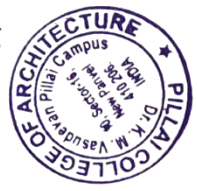
PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus



Internet bill
Am...
 093780
 2/8/21
 621307
 Rs 790911



Signature valid
 By duly signed by RAJESH CHANDRA SOM
 Date: 01/07/2021 14:05:36
 Reason:
 (optional)
 Authorised Signatory



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.



TAX INVOICE

From: PRIMENET GLOBAL LIMITED - MUMBAI 4TH FLOOR 46 B-WING MITTAL TOWER 210 NARIMAN POINT MAHARASHTRA PIN 400021 Pan No AAACP7080N GSTIN 27AAACP7080N1ZY CIN U72200DL1984PLC019697 Email leroy@primenet.in, vijay@primenet.in Website www.primenet.in				Original/Duplicate/Triplicate : INVOICE NO : MP21Y-00905 DATE : 01-Jul-21 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AAATM5536H1Z1					
Billed To: M/S MAHATMA EDUCATION SOCIETY DR. K.M. VASUDEVAN PILLAI'S CAMPUS, 10, SECTOR-16 NEW PANVEL-410206 Dist Pin Mobile Phone Email				Shipped To: M/S MAHATMA EDUCATION SOCIETY DR. K.M. VASUDEVAN PILLAI'S CAMPUS, 10, SECTOR-16, NEW PANVEL-410206 MUMBAI Mobile Email					
Service Name	HSN/SAC	<---Period--> From To	Qty.	Rate	Amount	CGST 9(%)	SGST 9(%)	IGST 18(%)	TOTAL
255 MB MTN: MJX	998422	01-07-2021 30-09-2021	1	282353	282353	25412	25412		333177
 PRINCIPAL PILLAI COLLEGE OF ARCHITECTURE Dr. K. M. Vasudevan Pillai Campus, 10, Sector-16, New Panvel-410 206.									
Total Rs. :					282353	25412	25412		333177

Rs. (IN WORDS) - Three lakhs thirty-three thousand one hundred seventy-seven only

Terms & Conditions:

- 1 Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd
- 2 Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension
- 3 Primenet Global Ltd reserves the right to change from time to time the terms and conditions of the contract by giving notice of the change.
- 4 The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 5 All such arbitration would be carried within Delhi city limits.

For PRIMENET GLOBAL LTD.



RAMESH CHANDRA SONI
 Digitally signed by RAMESH CHANDRA SONI
 Date: 2021.07.01 20:05:23 +05'30'

Authorised Signatory

Internet bill

Handwritten scribble

864177
 73236
 1941



PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

Dear Sir,

Sub : E-Payments vide NEFT/RTGS

We confirmed that the bank details provided below are true & correct . We request and authorise you to effect NEFT /RTGS to our Bank account as per the details given below.

NEFT / RTGS Facility Favouing : PRIMENET GLOBAL LTD
46-B, Mittal Tower, Nariman Point
Mumbai -400 021

PAN NO : : AAACP7080N

Account type : Current Account

Bank Account Number : 4 8 1 1 1 8 2 8 9 4 - - - - -

Bank's Name & Address : Kotak Mahindra Bank Ltd
Punjabi Bagh, North West Avenue
Shop No 4, Sector -4
Punjabi Bagh North West, New Delhi- 110 026

Bank Branch MICR code : 1 1 0 4 8 5 0 0 7

Bank's Branch NEFT/RTGS IFSC code : KKBK0000174

Your E mail address : ieroy@primenet.in/ vijay@primenet.in



[Handwritten Signature]

PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.



[Handwritten Signature]

[Handwritten Signature]



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

Valid for three months from date of issue

दिनांक: _____
Date: _____

कोटक वेबसाइट: www.kotakbank.com
Kotak Wealth Management
Kotak Elite Current Account
Kotak Elite Current Account
Kotak Elite Current Account

शुद्ध राशि: ₹ _____
अदा करें।

For Primenet Global Limited

4811182894 KOTAK ELITE CURRENT ACCOUNT
C/S

Authorized Signatory

२९ ०००२१६ ०००२१६ १०४८५००७ २९

 
PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

FEDERAL BANK
YOUR PERFECT BANKING PARTNER

Branch: Panvel Date: 2/8/2021

Application for	RTGS	NEFT	DD	AWR	PO
Beneficiary Name					
Beneficiary Account Number					
Beneficiary Bank					
Beneficiary Branch					
Beneficiary IFS					
Amount					
Charges					
Total Amount					
Cashier / Clerk					
					Asst. Manager

Handwritten entries in the form:
 Beneficiary Name: Prime net Global Ltd
 Beneficiary Account Number: 4811182894
 Beneficiary Bank: Kotak Mahindra Bank Ltd
 Beneficiary Branch: North West, New Delhi
 Beneficiary IFS: KKBK 0000174
 Amount: 790941
 Total Amount: 790941/-


PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.


PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.


PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.



TAX INVOICE

From: PRIMENET GLOBAL LIMITED - MUMBAI 4TH FLOOR 46 B-WING MITTAL TOWER 210 NARIMAN POINT MAHARASHTRA PIN : 400021 Pan No AAACP7080N GSTIN 27AAACP7080N1ZY CIN U72200PB1984PLC053753 Email :jerby@primenet.in, rsoni@primenet.in Website www.primenet.in					Original/Duplicate/Triplicate : INVOICE NO : MP21Y-01595 DATE : 01-Oct-21 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AAATM5536H1ZI				
Billed To: M/S MAHATMA EDUCATION SOCIETY 'S Pillai College of Engineering Pillai College of Architecture, Pillai College of arts science & commerce Pillai Institute of Management studies & research DR. K.M. Vasudevan Pillai's Campus, 10, Sec-16, Dist: New Panvel Pin : 410206 Mobile: Phone: Email:					Shipped To: M/S MAHATMA EDUCATION SOCIETY 'S Pillai College of Engineering, Pillai College of Architecture, Pillai College of arts science & commerce Pillai Institute of Management studies & research DR. K.M. Vasudevan Pillai's Campus, 10, Sec-16, MUMBAI Mobile: Email:				
Service Name	HSN/SAC	<--Period--> From To	Qty.	Rate	Amount	CGST 9(%)	SGST 9(%)	IGST 18(%)	TOTAL
255 MBPS	998422	01-10-2021 31-12-2021	1	450000	450000	40500	40500		531000
Total Rs. :					450000	40500	40500		531000

094142
 Fed 3071
 R 090941/-
 09/10/2021

INTMUL

[Signature]
 PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

Rs. (IN WORDS) - five lakhs thirty-one thousand only.

Terms & Conditions:

1. Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.

BANK DETAILS		
Current Account No. :	21740200001364	4811182894
Bank Name :	Bank of Baroda	OR Kotak Mahindra Bank
Address :	Karampura, New Delhi	Club Road, Punjabi Bagh, New Delhi
IFSC Code :	BARB0KARAMP	KKBK0000174

For PRIMENET GLOBAL LTD.

Signature valid
 Digitally signed by Dr. K. M. Vasudevan Pillai
 Date: 2021.10.01 12:00:00 +0530
 Reason: I am the Author
 Authorised Signatory



PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.



TAX INVOICE

From: PRIMENET GLOBAL LIMITED - MUMBAI 4TH FLOOR 46 B-WING MITTAL TOWER 210 NARIMAN POINT MAHARASHTRA PIN 400021 Pan No AAACP7080N GSTIN 27AAACP7080N1ZY CIN U72200PB1984PLC053753 Email : jeroy@primenet.in, rsoni@primenet.in Website www.primenet.in				Original/Duplicate/Triplicate : INVOICE NO : MP21Y-01503 DATE : 01-Oct-21 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AAATM5535H1ZL					
Billed To: M/S MAHATMA EDUCATION SOCIETY 'S Pillai College of Engineering, Pillai College of Architecture, Pillai College of arts, science & commerce Pillai Institute of Management Studies & research DR. K.M. Vasudevan, Pillai's Campus, 10, Sec-16, Dist. New Panvel Pin 410206 Mobile Phone Email				Shipped To: M/S MAHATMA EDUCATION SOCIETY 'S Pillai College of Engineering, Pillai College of Architecture, Pillai College of arts, science & commerce Pillai Institute of Management Studies & research DR. K.M. Vasudevan, Pillai's Campus, 10, Sec-16, MUMBAI Mobile Email					
Service Name	HSN/SAC	←Period→ From To	Qty.	Rate	Amount	CGST 9(%)	SGST 9(%)	IGST 18(%)	TOTAL
255 MB MTNL MUX	938422	01-10-2021 31-12-2021	1	282353	282353	25412	25412		333177
Total Rs. :					282353	25412	25412		333177



[Handwritten Signature]
PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

Rs. (IN WORDS) - three lakhs thirty-three thousand one hundred seventy-seven only.

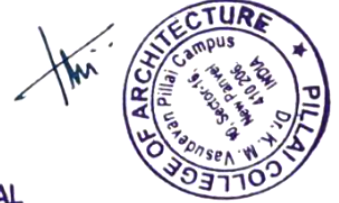
Terms & Conditions:

- 1 Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
- 2 Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 3 Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
- 4 The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 5 All such arbitration would be carried within Delhi city limits.

BANK DETAILS			
Current Account No. :	21740200001364	OR	4811182894
Bank Name :	Bank of Baroda		Kotak Mahindra Bank
Address :	Karampura, New Delhi		Club Road, Punjabi Bagh, New Delhi
IFSC Code :	BARB0KARAMP		KKBK0000174

For PRIMENET GLOBAL LTD.

Signature valid
Digitally signed by MAHATMA EDUCATION SOCIETY
 Date: 2021.10.06 12:00:00 +05'30'
 Authorized Signatory



PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

13

FEDERAL BANK
YOUR PERFECT BANKING PARTNER

Branch: Panvel Date: 09/10/14

Application for	RTGS	NEFT	DD	AWB	PO
Beneficiary Name	<u>Government Central Ltd</u>				
Beneficiary Account Number	<u>421482894</u>				
Beneficiary Bank	<u>Kotak Mahindra Bank</u>				
Beneficiary Branch	<u>New delhi</u>				
Beneficiary IFSC	<u>KBBL000174</u>				
Amount	<u>790941</u>				
Charges					
Total Amount:	<u>790941</u>				
Cashier / Clerk	Asst. Manager				



[Handwritten signature]

PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

[Handwritten signature]



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.



TAX INVOICE

From: PRIMENET GLOBAL LIMITED - MUMBAI 4TH FLOOR 46 B-WING MITTAL TOWER 210 NARIMAN POINT MAHARASHTRA PIN 400021 Pan No AAACP7080N GSTIN 27AAACP7080N1ZY CIN U72200PB1984PLC053753 Email: veny@primenet.in Website: www.primenet.in					Original/Duplicate/Triplicate: INVOICE NO : MP22Y-02559 DATE : 03-Jan-23 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AAATM5536H1ZI				
Billed To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering Pillai College of Architecture Pillai College of Arts Science AND commerce Pillai Institute of Management studies AND research DR KM Vasudevan Pillai's Campus 10 Sec 16 Dist New Panvel Pin 410206 Mobile Phone Email					Shipped To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering Pillai College of Architecture Pillai College of Arts Science AND commerce Pillai Institute of Management studies AND research DR KM Vasudevan Pillai's Campus 10 Sec 16 MUMBAI Mobile Email				
Service Name	HSN/SAC	<--Period--> From To	Qty.	Rate	Amount	CGST 9(%)	SGST 9(%)	IGST 18(%)	TOTAL
255 MB MTRL MUX	986422	01-01-2023 31-03-2023	1	282353	282353.00	25411.77	25411.77		333176.54
Total Rs. :					282353.00	25411.77	25411.77		333176.54
					Roff. Rs. :	0.46	Invoice. Rs. :		333177

864177
73236 TDS
790941

Rs. (IN WORDS) Three lakhs thirty-three thousand one hundred seventy-six And one hundred paise only.)

Terms & Conditions:

1. Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.

BANK DETAILS			
Current Account No. :	21740200001364	OR	4811182894
Bank Name :	Bank of Baroda		Kotak Mahindra Bank
Address :	Karampura , New Delhi		Club Road , Punjabi Bagh , New Delhi
IFSC Code :	BARB0KARAMP		KKBK0000174

For PRIMENET GLOBAL LTD.

Signature valid
 Digitally signed by B. K. MESH
 CHANDRA SONI
 Date: 2022.12.30 17:45:50 +05:30
 Authorised Signatory

PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE



PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE 16
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206





TAX INVOICE

From: PRIMENET GLOBAL LIMITED - MUMBAI 4TH FLOOR 46 B-WING MITTAL TOWER 210 NARIMAN POINT MAHARASHTRA PIN 400021 Pan No AAACPF7080N GSTIN 27AAACPF7080N1ZY CIN UV2200PB1384PLC053753 Email: info@primenet.in Website: www.primenet.in		Original/Duplicate/Triplicate : INVOICE NO : MP22Y-02560 DATE : 03-Jan-23 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AAATM5536H1ZI							
Billed To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering Pillai College of Architecture Pillai College of arts science AND commerce Pillai Institute of Management studies AND research DR KM Vasudevan Pillai 's Campus 10 Sec 16 Dist New Panvel Pin 410206 Mobile Phone Email		Shipped To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering Pillai College of Architecture Pillai College of arts science AND commerce Pillai Institute of Management studies AND research DR KM Vasudevan Pillai 's Campus 10 Sec 16 MUMBAI Mobile Email							
Service Name	HSN/SAC	Period From To	Qty.	Rate	Amount	CGST 9(%)	SGST 9(%)	IGST 18(%)	TOTAL
255 MBPS burstible upto 500MB	998422	01-01-2023 31-03-2023	1	450000	450000.00	40500.00	40500.00		531000.00
Total Rs. :					450000.00	40500.00	40500.00		531000.00

Invoice. Rs. : 531000

Rs. (IN WORDS) Five lakhs thirty-one thousand only

Terms & Conditions:

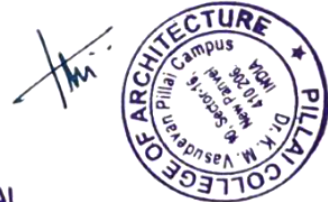
1. Payment should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.

BANK DETAILS			
Current Account No. :	21740200001364	OR	4811182994
Bank Name :	Bank of Baroda		Kotak Mahindra Bank
Address :	Karampura , New Delhi		Club Road , Punjabi Bagh , New Delhi
IFSC Code :	BARB0KARAMP		KKBK0000174

For PRIMENET GLOBAL LTD.

Signature valid
 Digitally signed by D. MESH
 CHANDRA SINGH
 Date: 2022.12.30 11:45:50 +05:30
Authorised Signatory

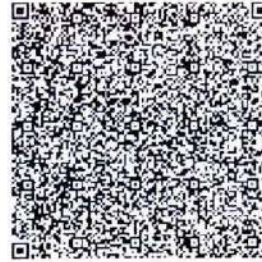
[Handwritten Signature]
PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

6

27AAACP7080N1ZY
PRIMENET GLOBAL LTD



1.e-Invoice Details

IRN : 29rlebhf6da42b1d10915d71306aadf917b Ack No. : 122315285533451
2b529a0eb21c3d2f948b99d3f90fc26

Ack Date : 03-01-2023 12:19:00

2.Transaction Details

Supply type Code : B2B

Document No. : MP22Y-02559

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 03-01-2023

Party Details

Supplier :

GSTIN : 27AAACP7080N1ZY
PRIMENET GLOBAL LTD
4TH FLOOR, 46 B WING HITTAL TOWER, 210, NARJMAN POINT
MUMBAI 400021 MAHARASHTRA

Recipient :

GSTIN : 27AAATM5536H1ZI
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering, Pillai College of Architecture, Pillai
College of Engineering, Pillai College of Architecture,
MAHARASHTRA Place of Supply: MAHARASHTRA
410206 MAHARASHTRA

Ship To :

GSTIN : 27AAATM5536H1ZI
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering, Pillai College of Architecture, Pillai College of
arts science AND commerce Pillai Institute of Management
MAHARASHTRA
410206 MAHARASHTRA

4.Details of Goods / Services

Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST + Cess State Cess + Cess Non-Advol)	Other charges	Total
1 255 MB MTNL MUX	998422	1	OTH	282353	0	282353	18.00 + 0.00 0.00 + 0	0	333176.54
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
282353.00	25411.77	25411.77	0.00	0.00	0.00	0.00	0.00	0.46	333177.00

Generated By : 27AAACP7080N1ZY
Print Date : 03-01-2023 12:22:27



122315285533451

eSign

Digitally Signed by NIC-IRP
on : 2023-01-03 12:19:00



[Signature]

PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

[Signature]



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

27AAACP7080N1ZY
PRIMENET GLOBAL LTD



1. e-Invoice Details

IRN : b605299b7c7d443e1584a417996ea3e3 Ack No. : 122315285533525
f08c5068d2b12a5ef083ff2cc7efc6a3

Ack Date : 03-01-2023 12:19:00

2. Transaction Details

Supply type Code : B2B

Document No. : MP22Y-02560

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 03-01-2023

3. Party Details

Supplier :

GSTIN : 27AAACP7080N1ZY
PRIMENET GLOBAL LTD
4TH FLOOR, 46 B WING MITTAL TOWER, 210, NARIMAN POINT
MUMBAI 400021 MAHARASHTRA

Recipient :

GSTIN : 27AAATM5536H1ZI
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering, Pillai College of Architecture, Pillai
College of Engineering, Pillai College of Architecture,
MAHARASHTRA Place of Supply: MAHARASHTRA
410206 MAHARASHTRA

Ship To :

GSTIN : 27AAATM5536H1ZI
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering, Pillai College of Architecture, Pillai College of
arts, science AND commerce Pillai Institute of Management
MAHARASHTRA
410206 MAHARASHTRA

4. Details of Goods / Services

Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST + Cess State Cess + Cess Non-Advol)	Other charges	Total
1 255 MBPS	998422	1	OTH	450000	0	450000	18.00 + 0.00 0.00 + 0	0	531000
Tax'ble Amt	COST Amt	IGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
450000.00	405000.00	405000.00	0.00	0.00	0.00	0.00	0.00	0.00	531000.00

Generated By : 27AAACP7080N1ZY
Print Date : 03-01-2023 12:22:27



122315285533525

eSign

Digitally Signed by NIC-IRP
on : 2023-01-03 12:19:00



[Handwritten Signature]

PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

[Handwritten Signature]



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

VOUCHER

Mahatma Education Society

NO.: _____ 2

SECTION: _____ DATE: _____

DEBIT TO:	AMOUNT	
	₹	P.
paid to: Prime net Global Ltd		
being the Cash / Cheque no: 108877 dt. 17/1/23 drawn 3071		
for internet charges from 1/1/23 to 3/3/23	864177	
RUPEES: Eight lakh sixty four thousand one hundred seventy seven	TOTAL ₹	864177

Received the sum



Cashier

Approved by

Authorised by

Receiver's Signature



[Handwritten Signature]

PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

[Handwritten Signature]



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

FEDERAL BANK

①

Branch: <i>Paruvol</i>	Date: <i>19/1/23</i>
Application for	RTGS NEFT DD AWB PO
Beneficiary Name	<i>Mahatma education Socy</i>
Beneficiary Account Number	<i>14750100064710</i>
Beneficiary Bank	<i>Federal Bank</i>
Beneficiary Branch	<i>Paruvol</i>
Beneficiary IFSC	<i>FDRL0001475</i>
Amount	<i>73236</i>
Charges	<i>—</i>
Total Amount:	<i>73236/-</i>
Cashier/Clerk	Asst. Manager

FEDERAL BANK

Branch: <i>Paruvol</i>	Date: <i>19/1/23</i>
Application for	RTGS NEFT DD AWB PO
Beneficiary Name	<i>Primeret Global Ltd</i>
Beneficiary Account Number	<i>481182894</i>
Beneficiary Bank	<i>Kotak Mahindra Bank</i>
Beneficiary Branch	<i>club Road, Purjati Bagh</i>
Beneficiary IFSC	<i>KKBK0000174</i>
Amount	<i>790941</i>
Charges	<i>—</i>
Total Amount:	<i>790941/-</i>
Cashier/Clerk	Asst. Manager



[Signature]

PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

[Signature]



PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.



TAX INVOICE

From: PRIMENET GLOBAL LIMITED - MUMBAI 4TH FLOOR, 46 B-WING MITTAL TOWER 210 NARIMAN POINT MAHARASHTRA PIN : 400021 Pan No AAACP7080N GSTIN : 27AAACP7080N1ZY CIN : U72200PB1984PLC053753 Email : lercy@primenet.in Website www.primenet.in					Original/Duplicate/Triplicate : INVOICE NO : MP22Y-00183 DATE : 01-Apr-22 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AAATM5536H1ZI					
Billed To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering Pillai College of Architecture. Pillai College of arts science AND commerce Pillai Institute of Management studies AND research DR KM Vasudevan Pillai's Campus 10 Sec 16 Dist : New Panvel Pin : 410206 Mobile Phone : Email :					Shipped To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering Pillai College of Architecture. Pillai College of arts science AND commerce Pillai Institute of Management studies AND research DR KM Vasudevan Pillai's Campus 10 Sec 16 MUMBAI Mobile: Email :					
Service Name	HSN/SAC	From	To	Qty.	Rate	Amount	CGST 9(%)	SGST 9(%)	IGST 18(%)	TOTAL
265 MBPS	998422	01-04-2022	30-06-2022	1	450000	450000.00	40500.00	40500.00		531000.00
burstible upto 400MB										
 PRINCIPAL PILLAI COLLEGE OF ARCHITECTURE Dr. K. M. Vasudevan Pillai Campus, 10, Sector-16, New Panvel-410 206.										
Total Rs. :						450000.00	40500.00	40500.00		531000.00

Invoice. Rs. : 531000

Rs. (IN WORDS) Five lakhs thirty-one thousand only.

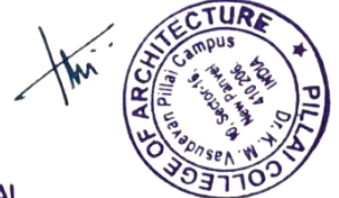
Terms & Conditions:

1. Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.

BANK DETAILS	
Current Account No. :	21740200001364
Bank Name :	Bank of Baroda
Address :	Karampura, New Delhi
IFSC Code :	BARB0KARAMP
	OR
	481182894
	Kotak Mahindra Bank
	Club Road Punjabi Bagh - New Delhi
	KKBK0000174

For PRIMENET GLOBAL LTD.

Signature valid
 Digitally signed by CHANDRA SORAN
 Date: 2022.04.31 17:32:51 +05:30
 Authorised Signatory



PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

27AAACP7080N1ZY
PRIMENET GLOBAL LIMITED



1.e-Invoice Details

IRN : 571d669cbf4decb02cb0120cc66a127fb Ack No. : 122212824543581
5uce08bd290678fc24754134c5ef51a

Ack Date : 01-04-2022 18:19:00

2.Transaction Details

Category : B2B Document No. : MP22Y-00184 IGST applicable despite Supplier and Recipient located in same State : No
Document Type : Tax Invoice Document Date : 01-04-2022

Party Details

Supplier :
GSTIN : 27AAACP7080N1ZY
PRIMENET GLOBAL LIMITED
4TH FLOOR 46 B-WING MITTAL TOWER
MUMBAI 400021 MAHARASHTRA

Recipient :
GSTIN : 27AAATM5536H1Z1
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering,Pillai College of Architecture, Pillai
College of Engineering,Pillai College of Architecture,
MAHARASHTRA Place of Supply: MAHARASHTRA
410206 MAHARASHTRA

Ship To :
GSTIN : 27AAATM5536H1Z1
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering,Pillai College of Architecture, Pillai College of
arts, science AND commerce Pillai Institute of Management
MAHARASHTRA
410206 MAHARASHTRA

4.Details of Goods / Services

S/No	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non-Advol	Other charges	Total
1	255 MB MTNL MUX	998422	1	OTH	282353	0	282353	18.00 + 0.00 0.00 + 0	0	333176.54

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
282353.00	25411.77	25411.77	0.00	0.00	0.00	0.00	0.00	0.46	333177.00

Generated By : 27AAACP7080N1ZY
Print Date : 01-04-2022 18:19:40



122212824543581

eSign

Digitally Signed by N/C-IRP
on : 2022-04-01 18:19:00



[Signature]
PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.



[Signature]
PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.



TAX INVOICE

From: PRIMENET GLOBAL LIMITED - MUMBAI 4TH.FLOOR,46,B-WING MITTAL TOWER 210 NARIMAN POINT MAHARASHTRA PIN 400021 Pan No : AAACP7080N GSTIN : 27AAACP7080N1ZY CIN : U72200PB1984PLC053753 Email : larpy@primenet.in Website www.primenet.in		Original/Duplicate/Triplicate : INVOICE NO : MP22Y-00184 DATE : 01-Apr-22 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AAATM5536H1ZL							
Billed To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering,Pillai College of Architecture, Pillai College of arts, science AND commerce,Pillai Institute of Management studies AND research DR KM Vasudevan Pillai's Campus 10 Sec.16 Dist New Panvel Pin 410206 Mobile Phone Email		Shipped To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering,Pillai College of Architecture, Pillai College of arts, science AND commerce,Pillai Institute of Management studies AND research DR KM Vasudevan Pillai's Campus 10 Sec 16 MUMBAI Mobile Email							
Service Name	HSN/SAC	Period From To	Qty.	Rate	Amount	CGST 9(%)	SGST 9(%)	IGST 18(%)	TOTAL
255 MB MTNL MUX	998422	01-04-2022 30-09-2022	1	282353	282353.00	25411.77	25411.77		333176.54
									
Total Rs. :					282353.00	25411.77	25411.77		333176.54

Invoice. Rs. : 333177

Rs. (IN WORDS) three lakhs thirty-three thousand one hundred seventy-six And fifty-four paise only.

Terms & Conditions:

- 1.Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
- 2.Primenet Global Ltd reserves the right to suspend service in case of non payment by due date.The customr shall continue to be liable for the charges during the period of suspension.
- 3.Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
- 4.The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 5.All such arbitration would be carried within Delhi city limits.

BANK DETAILS			
Current Account No. :	21740200001364	OR	4E11182894
Bank Name :	Bank of Baroda		Kotak Mahindra Bank
Address. :	Karampura ,New Delhi		Club Road ,Punjabi Bagh , New Delhi
IFSC Code. :	BARB0KARAMP		KKKB0000174

For PRIMENET GLOBAL LTD.

Signature valid
 Digitally signed by CHANDRA SURESH
 Date: 2022.03.31 17:32:54 +05:30
 Authorised Signatory

[Handwritten signature]



PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE 24
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

20

27AAACP7080N1ZY
PRIMENET GLOBAL LIMITED



1. e-Invoice Details

IRN : dfa1a3adde53fd5a36e0ba7b824956b47 Ack No. : 122212824543554
86438bd7b37db36872a03af0467d981

Ack Date : 01-04-2022 18:19:00

2. Transaction Details

Category : B2B Document No. : MP22Y-00183 GST applicable despite Supplier and Recipient located in same State : No
Document Type : Tax Invoice Document Date : 01-04-2022

3. Party Details

Supplier :
GSTIN : 27AAACP7080N1ZY
PRIMENET GLOBAL LIMITED
4TH FLOOR 46 B WING MITTAL TOWER
MUMBAI 400021 MAHARASHTRA

Recipient :
GSTIN : 27AAATM5536H1Z1
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering, Pillai College of Architecture, Pillai
College of Engineering, Pillai College of Architecture,
MAHARASHTRA Place of Supply: MAHARASHTRA
410206 MAHARASHTRA

Ship To :
GSTIN : 27AAATM5536H1Z1
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering, Pillai College of Architecture, Pillai College of
arts science AND commerce Pillai Institute of Management
MAHARASHTRA
410206 MAHARASHTRA

4. Details of Goods / Services

Sino	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST + Cess State Cess + Cess Non Advol)	Other charges	Total
1	255 NBPS	998422	1	OTH	450000	0	450000	18.00 + 0.00 0.00 + 0	0	531000
Taxable Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
450000.00		40500.00	40500.00	0.00	0.00	0.00	0.00	0.00	0.00	531000.00

Generated By : 27AAACP7080N1ZY
Print Date : 01-04-2022 18:19:40



eSign

Digitally Signed by NIC-IRP
on : 2022-04-01 18:19:00

09864
79094
18/4/22
Pd 3077

[Signature]
PRINCIPAL

Chembur
Cross
Campus
Sec - Global
MSR
Interest
Payment
3 months



[Signature]



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206

FEDERAL BANK
YOUR PERFECT BANKING PARTNER

14

Branch:	✓	Date:	18/4/23			
Application for	RTGS	NEFT	DD	AWB	PO	
Beneficiary Name	Prime net Global Ltd					
Beneficiary Account Number	4811182894					
Beneficiary Bank	Kotak Mahindra Bank					
Beneficiary Branch	New delhi					
Beneficiary IFS	KKBK000174					
Amount	790941/-					
Charges						
Total Amount:	790941					
Cashier / Clerk	Asst. Manager					



[Handwritten Signature]

PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

[Handwritten Signature]



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.



TAX INVOICE

14

From: PRIMENET GLOBAL LIMITED - MUMBAI 4TH.FLOOR,48,B-WING MITTAL TOWER 210 NARIMAN POINT MAHARASHTRA PIN : 400021 Pan No : AAACP7080N GSTIN : 27AAACP7080N1ZY CIN : U72200PB1984PLC053753 Email : leroy@primenet.in Website www.primenet.in		Original/Duplicate/Triplicate : INVOICE NO : MP22Y-01106 DATE : 05-Jul-22 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AAATM5536H1Z1							
Billed To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering Pillai College of Architecture, Pillai College of arts science AND commerce Pillai Institute of Management studies AND research DR KM Vasudevan Pillai 's Campus 10 Sec 16 Dist : New Panvel Pin : 410206 Mobile: Phone : Email :		Shipped To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering Pillai College of Architecture, Pillai College of arts science AND commerce Pillai Institute of Management studies AND research DR KM Vasudevan Pillai 's Campus 10 Sec 16 MUMBAI Mobile: Email :							
Service Name	HSN/SAC	←Period→	Qty.	Rate	Amount	CGST 9(%)	SGST 9 (%)	IGST 18 (%)	TOTAL
255 MBPS	998422		1	450000	450000.00	40500.00	40500.00		531000.00
burstible upto 500MB Charges for the period 01.07.2022 to 30.09.2022									
Total Rs. :					450000.00	40500.00	40500.00		531000.00

103670
10/27/2022
21/7/22

Invoice. Rs. : 531000

864177
+3236
79000

Rs. (IN WORDS) Five lakhs thirty-one thousand only.

Terms & Conditions:

- 1.Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
- 2.Primenet Global Ltd reserves the right to suspend service in case of non payment by due date.The custome shall continue to be liable for the charges during the period of suspension.
- 3.Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
- 4.The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 5.All such arbitration would be carried within Delhi city limits.

BANK DETAILS			
Current Account No. :	21740200001364	OR	4811182894
Bank Name :	Bank of Baroda		Kotak Mahindra Bank
Address. :	Karampura ,New Delhi		Club Road ,Punjabi Bagh , New Delhi
IFSC Code. :	BARBOKARAMP		KKBK0000174

For PRIMENET GLOBAL LTD.

Signature valid
 Digitally signed by P. DEESH
 CHANDRA SINGH
 Date: 2022.07.05 16:38 +05:30
 Authorised Signatory



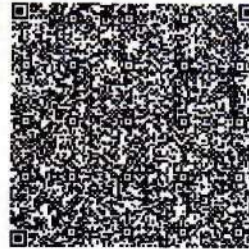
PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE

Dr. K. M. Vasudevan Pillai Campus, Baba Bakala, Amritsar, Punjab-143112 INDIA.
 OFFICE: 10, Sector-16, New Panvel, Mumbai-400021, India. Tel. : 011-42811429, 25928901



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

27AAACP7080N1ZY
PRIMENET GLOBAL LIMITED



1.e-Invoice Details

IRN : 7fddb31e391233f9045463fd20b87541 Ack No. : 122213601663030
07bc60954028b8df71c0b3d7950027b

Ack Date : 05-07-2022 14:26:00

2.Transaction Details

Supply type Code : B2B

Document No. : MP22Y-01106

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 05-07-2022

3.Party Details

Supplier :

GSTIN : 27AAACP7080N1ZY
PRIMENET GLOBAL LIMITED
4TH FLOOR 46 B-WING MITTAL TOWER
MUMBAI 400021 MAHARASHTRA

Recipient :

GSTIN : 27AATM5536H1Z1
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering,Pillai College of Architecture, Pillai
College of Engineering,Pillai College of Architecture,
MAHARASHTRA Place of Supply: MAHARASHTRA
410206 MAHARASHTRA

Ship To :

GSTIN : 27AATM5536H1Z1
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering,Pillai College of Architecture, Pillai College of
arts science AND commerce Pillai Institute of Management
MAHARASHTRA
410206 MAHARASHTRA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	255 MBPS	998422	1	QTH	450000	0	450000	18.00 + 0.00 0.00 + 0	0	531000

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
450000.00	40500.00	40500.00	0.00	0.00	0.00	0.00	0.00	0.00	531000.00

Generated By : 27AAACP7080N1ZY

Print Date : 05-07-2022 14:25:41



122213601663030

eSign

Digitally Signed by NIC-IRP
on : 2022-07-05 14:26:00



[Signature]
PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.



[Signature]
PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.



TAX INVOICE

16

From: PRIMENET GLOBAL LIMITED - MUMBAI 4TH.FLOOR,46,B-WING MITTAL TOWER 210 NARIMAN POINT MAHARASHTRA PIN: 400021 Pan No : AAACP7080N GSTIN : 27AAACP7080N1ZY CIN : U72200PB1984PLC053753 Email : leroy@primenet.in Website www.primenet.in					Original/Duplicate/Triplicate : INVOICE NO : MP22Y-00926 DATE : 02-Jul-22 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AAATM5536H1ZI					
Billed To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering,Pillai College of Architecture, Pillai College of arts science AND commerce,Pillai Institute of Management studies AND research DR KM Vasudevan Pillai 's Campus 10 Sec 16 Dist : New Panvel Pin : 410206 Mobile: Phone : Email :					Shipped To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering,Pillai College of Architecture, Pillai College of arts science AND commerce,Pillai Institute of Management studies AND research DR KM Vasudevan Pillai 's Campus 10 Sec 16 MUMBAI Mobile: Email :					
Service Name	HSN/SAC	←--Period--> From To		Qty.	Rate	Amount	CGST 9(%)	SGST 9(%)	IGST 18(%)	TOTAL
255 MB MTNL MUX	990422	01-07-2022	30-09-2022	1	282353	282353.00	25411.77	25411.77		333176.54
Total Rs. :						282353.00	25411.77	25411.77		333176.54
Roff. Rs. :						0.46	Invoice. Rs. :		333177	

Rs. (IN WORDS) three lakhs thirty-three thousand one hundred seventy-six and one hundred paise only.)

Terms & Conditions:

- 1.Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
- 2.Primenet Global Ltd reserves the right to suspend service in case of non payment by due date.The custome shall continue to be liable for the charges during the period of suspension.
- 3.Primenet Global Ltd reserves the right to change,from time to time, the terms and conditions of the contract by giving notice of the change.
- 4.The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 5 All such arbitration would be earned within Delhi city limits.

BANK DETAILS			
Current Account No. :	2174020001364	4811182894	
Bank Name . :	Bank of Baroda	OR	Kotak Mahindra Bank
Address. :	Karampura ,New Delhi		Club Road ,Punjabi Bagh , New Delhi
IFSC Code. :	BARB0KARAMP		KKBK0000174

For PRIMENET GLOBAL LTD.

Signature valid
 Digitally signed by RAMESH CHANDRA SORA
 Date: 2022.06.30 17:46:54 +05:30
 Authorised Signatory



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

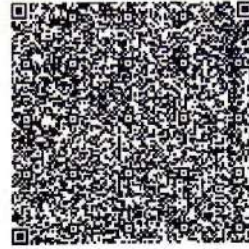
REGD. OFFICE: Darshan Vihar, Bakhatpura, Bahadur Nagar, New Delhi-110015, India.
 CORP. OFFICE: Business Park, 25/2, Shivaji Marg, New Delhi-110015. Tel. : 011-42811429, 25928901

[Handwritten signature]



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

27AAACP7080N1ZY
PRIMENET GLOBAL LIMITED



1.e-Invoice Details
IRN : 30fae8b24c9f059c0e83c57de312332b9 Ack No. : 122213580456377 Ack Date : 02-07-2022 14:07:00
907ca8938071de15204b01e8961b48

2.Transaction Details
Supply type Code : B2B Document No. : MP22Y-00926 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA
Document Type : Tax Invoice Document Date : 02-07-2022

3.Party Details
Supplier :
GSTIN : 27AAACP7080N1ZY
PRIMENET GLOBAL LIMITED
4TH FLOOR 46 B-WING MITTAL TOWER
MUMBAI-400021 MAHARASHTRA
Recipient :
GSTIN : 27AAATM5536H1Z1
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering,Pillai College of Architecture, Pillai
College of Engineering,Pillai College of Architecture,
MAHARASHTRA Place of Supply: MAHARASHTRA
410206 MAHARASHTRA
Ship To :
GSTIN : 27AAATM5536H1Z1
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering,Pillai College of Architecture, Pillai College of
arts science AND commercePillai Institute of Management
MAHARASHTRA
410206 MAHARASHTRA

4.Details of Goods / Services

S/No	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non-Advol)	Other charges	Total
1	255 MB MTNL MUX	998422	1	OTH	282353	0	282353	18.00 + 0.00 0.00 + 0	0	333176.54
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
282353.00		25411.77	25411.77	0.00	0.00	0.00	0.00	0.00	0.46	333177.00

Generated By : 27AAACP7080N1ZY
Print Date : 02-07-2022 14:07:23



122213580456377

eSign

Digitally Signed by NIC-IRP
on 2022-07-02 14:07:00



[Signature]
PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

[Signature]



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

13

FEDERAL BANK

Branch: Panvel Date: 22/7/12

Application for	RTGS	NEFT	DD	AWB	PO
Beneficiary Name	Panvel not global ltd				
Beneficiary Account Number	1811182894				
Beneficiary Bank	Kotak Mahindra Bank				
Beneficiary Branch	22/11/2012 P2022 abhi Bagh Newdelhi				
Beneficiary IFSC	KKBX0000174				
Amount	790941/-				
Charges					
Total Amount	790941/-				
Cashier/Clerk	Asst. Manager				



[Handwritten signature]

PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

[Handwritten signature]



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

VOUCHER

Mahatma Education Society

NO.: _____

SECTION: _____ DATE: _____

DEBIT TO:	AMOUNT	
	₹	P.
paid to: PRIMENET GLOBAL		
being the Cash / Cheque no: 102050 dt. 18/10 drawn 3021		
paid for internet charges for 3 months	864177	
RUPEES: Eight Lakh Sixty four thousand	TOTAL ₹	864177

Received the sum



Cashier

Approved by

Authorized by

Receiver's Signature

PRIM-NET All Campus.
 one hundred sixty four thousand
 Net Chemist/Secy/Global Mahatma



Handwritten signature

PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

फेडरल बैंक
FEDERAL BANK
 शाखा/Branch: Panvel
 SB CD PD
 खाता संख्या/Account Number: 14750101064710
 दिनांक/Date: 19/10/22
 खाता धारक/Account Holder's Name (Mr./Ms./M/s.): Mahatma Education Society
 चेक नंबर/Cheque Number: 102052
 दिनांक/Date: 18/10/22
 बैंक शाखा/Bank & Branch: Panvel, New Panvel, Maharashtra
 चेक/कैश/कैश डिपॉजिट/Cash Deposit
 राशि/Amount: ₹ 7,32,36.00
 कुल राशि/Total (in figures): 73236.00
 Rupees (in words): Eight Lakh Sixty four thousand two hundred thirty six only

Clerk/ Cashier: *Handwritten signature*
 Passing Official: *Handwritten signature*



Handwritten signature

PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

Handwritten signature



PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.



TAX INVOICE

9

From: PRIMENET GLOBAL LIMITED - MUMBAI 4TH FLOOR, 46 B-WING MITTAL TOWER 210 NARIMAN POINT MAHARASHTRA PIN : 400021 Pan No : AAACP7080N GSTIN : 27AAACP7080N1Z9 CIN : U72200PB1984PLC053753 Email : jeroy@primenet.in Website www.primenet.in					Original/Duplicate/Triplicate : INVOICE NO : MP22Y-01916 DATE : 03-Oct-22 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AAATM5536H1Z1					
Billed To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering Pillai College of Architecture, Pillai College of arts, science AND commerce Pillai Institute of Management studies AND research DR K M Vasudevan Pillai 's Campus 10 Sec 16 Dist New Panvel Pin : 410206 Mobile : Phone : Email :					Shipped To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering Pillai College of Architecture, Pillai College of arts, science AND commerce Pillai Institute of Management studies AND research DR K M Vasudevan Pillai 's Campus 10 Sec 16 MUMBAI Mobile : Email :					
Service Name	HSN/SAC	From	To	Qty.	Rate	Amount	CGST 9(%)	SGST 9 (%)	IGST 18 (%)	TOTAL
256 MBPS	988422	01-10-2022	31-12-2022	1	450000	450000.00	40500.00	40500.00		531000.00
burstible upto 500MB										
Total Rs. :						450000.00	40500.00	40500.00		531000.00

864177
73238
770941

Invoice. Rs. : 531000

Rs. (IN WORDS) Five lakhs thirty-one thousand only.

Terms & Conditions:

1. Payment should be made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.

BANK DETAILS		
Current Account No. :	2174020001364	4811182E94
Bank Name :	Bank of Baroda	OR Kotak Mahindra Bank
Address :	Karampura, New Delhi	Club Road, Punjabi Bagh, New Delhi
IFSC Code :	BARB0KARAMP	KKBK0000174

For PRIMENET GLOBAL LTD.

Signature valid
 Digitally signed by: CHANDRA SORA
 Date: 2022.09.30 14:09:03 +05:30
Authorised Signatory


PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE



PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206



TAX INVOICE

From: PRIMENET GLOBAL LIMITED - MUMBAI 4TH FLOOR 46 B-WING MITTAL TOWER 210 NARIMAN POINT MAHARASHTRA PIN: 400021 Pan No: AAAQP7C80N GSTIN: 27AAACF7080N1ZY CIN: U72200PB1984PLC053753 Email: leroy@primenet.in Website: www.primenet.in					Original/Duplicate/Triplicate: INVOICE NO : MP22Y-01725 DATE : 03-Oct-22 PLACE OF SUPPLY : MUMBAI STATE : MAHARASHTRA STATE CODE : 27 CUSTOMER GSTIN : 27AAATM5536H1ZI				
Billed To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering, Pillai College of Architecture, Pillai College of arts, science AND commerce Pillai Institute of Management studies AND research DR KM Vasudevan Pillai's Campus 10 Sec 16 Dist: New Panvel Pin: 410206 Mobile: Phone: Email:					Shipped To: M/S MAHATMA EDUCATION SOCIETY S Pillai College of Engineering, Pillai College of Architecture, Pillai College of arts, science AND commerce Pillai Institute of Management studies AND research DR KM Vasudevan Pillai's Campus 10 Sec 16 MUMBAI Mobile: Email:				
Service Name	HSN/SAC	Period From To	Qty.	Rate	Amount	CGST 9(%)	SGST 9(%)	IGST 18(%)	TOTAL
255 MB MTNL MUX	998422	01-10-2022 31-12-2022	1	282353	282353.00	25411.77	25411.77		333176.54
 PRINCIPAL PILLAI COLLEGE OF ARCHITECTURE Dr. K. M. Vasudevan Pillai Campus, 10, Sector-16, New Panvel-410 206.					Total Rs. : 282353.00 25411.77 25411.77 333176.54				

Roff. Rs. : 0.46 Invoice. Rs. : 333177

Rs. (IN WORDS) three lakhs thirty-three thousand one hundred seventy-six And one hundred paise only.)

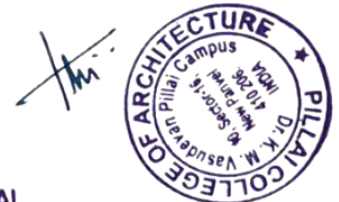
Terms & Conditions:

1. Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.

BANK DETAILS			
Current Account No. :	21740200001364	OR	4811182894
Bank Name :	Bank of Baroda		Kotak Mahindra Bank
Address :	Karampura, New Delhi		Club Road, Punjabi Bagh, New Delhi
IFSC Code :	BARB0KARAMP		KKBK0000174

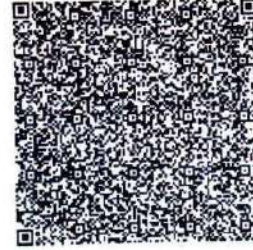
For PRIMENET GLOBAL LTD.

Signature valid
 Digitally signed by CHANDRA SORAN
 Date: 2022.06.03 11:09:52 +05:30
 Authorised Signatory



PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

27AAACP7080N1ZY
PRIMENET GLOBAL LIMITED



1.e-Invoice Details

IRN : 9e9f3441a7cab5834ff2b1e5a2b108bb0 Ack No. : 122214366924798 Ack Date : 03-10-2022 14:05:00
7c1d4349ad2273e1ceff3893b93dfff

2.Transaction Details

Supply type Code : B2B Document No. : MP22Y-01725 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA
Document Type : Tax Invoice Document Date : 03-10-2022

3.Party Details

Supplier :
GSTIN : 27AAACP7080N1ZY
PRIMENET GLOBAL LIMITED
4TH FLOOR 46 B-WING MITTAL TOWER
MUMBAI 400021 MAHARASHTRA

Recipient :
GSTIN : 27AAATM5536H1Z1
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering,Pillai College of Architecture, Pillai
College of Engineering,Pillai College of Architecture,
MAHARASHTRA Place of Supply: MAHARASHTRA
410206 MAHARASHTRA

Ship To :
GSTIN : 27AAATM5536H1Z1
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering,Pillai College of Architecture, Pillai College of
arts science AND commercePillai Institute of Management
MAHARASHTRA
410206 MAHARASHTRA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	255 MB MTNL MUX	998422	1	OTH	282353	0	282353	18.00 + 0.00 0.00 + 0	0	333176.54
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
282353.00		25411.77	25411.77	0.00	0.00	0.00	0.00	0.00	0.46	333177.00

Generated By : 27AAACP7080N1ZY
Print Date : 03-10-2022 14:05:37



122214366924798

eSign

Digitally Signed by NIC-IRP
on : 2022-10-03 14:05:00



[Signature]
PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.



[Signature]
PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

27AAACP7080N1ZY
PRIMENET GLOBAL LIMITED



1.e-Invoice Details

IRN : 1ea4f873fee17ef942c0ef8c74cd76783e Ack No. : 122214366929623 Ack Date : 03-10-2022 14:05:00
3de7e753ca536c4d5e66f557dc9544

2.Transaction Details

Supply type Code : B2B Document No. : MP22Y-01916 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA
Document Type : Tax Invoice Document Date : 03-10-2022

3.Party Details

Supplier :
GSTIN : 27AAACP7080N1ZY
PRIMENET GLOBAL LIMITED
4TH FLOOR 46 B-WING MITTAL TOWER
MUMBAI 400021 MAHARASHTRA

Recipient :
GSTIN : 27AAATM5536H1Z1
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering, Pillai College of Architecture, Pillai
College of Engineering, Pillai College of Architecture,
MAHARASHTRA Place of Supply: MAHARASHTRA
410206 MAHARASHTRA

Ship To :
GSTIN : 27AAATM5536H1Z1
MAHATMA EDUCATION SOCIETY S
Pillai College of Engineering, Pillai College of Architecture, Pillai College of
arts science AND commerce Pillai Institute of Management
MAHARASHTRA
410206 MAHARASHTRA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non-Advol)	Other charges	Total
1	255 MePS	998422	1	OTH	450000	0	450000	18.00 + 0.00 0.00 + 0	0	531000
Taxable Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
450000.00		40500.00	40500.00	0.00	0.00	0.00	0.00	0.00	0.00	531000.00

Generated By : 27AAACP7080N1ZY
Print Date : 03-10-2022 14:05:57



122214366929623

eSign

Digitally Signed by NIC-IRP
on : 2022-10-03 14:05:00



[Signature]

PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

[Signature]



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

7

FEDERAL BANK

Branch: Panvel	Date: 19/10/22
Application for	RTGS NEFT DD AWB PO
Beneficiary Name	Prime net India Ltd
Beneficiary Account Number	2811182894
Beneficiary Bank	Kotak Mahindra Bank
Beneficiary Branch	Punjabi Bagh Newdelhr
Beneficiary IFSC	KKBK 0000174
Amount	790941/-
Chq No.	
Total Amount:	790941/-
Cashier/Clerk	Asst. Manager

FEDERAL BANK LTD.
 THE PILLAI CAMPUS
 NEW PANVEL BRANCH
 21/10/22
 TRANSFER



[Handwritten signature]

PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

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PRINCIPAL
 PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

➤ **ERP system** is used in following areas of operations:

1. Administration
2. Student Admission & Support
3. Examination



TRACES

TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16					
[See rule 311 (a)]					
PART A					
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P					
Certificate No. FUMUWKA			Last updated on 06-May-2023		
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MAHATMA EDUCATION SOCIETY MAHATMA EDUCATION SOCIETY, PILLAI CAMPUS, SECTOR 16, NEW PANVEL - 410206 Maharashtra +(91)22-27457100 alexander@mes.ac.in			KRISHNAKUMAR PURUSHOTHAMAN NAIR DR K M VASUDEVAN PILLAI, QRTS, SECTOR 16 PODDING 2, NEWPANVEL, RAIGAD - 410206 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAATM5536H	PNEM19283F	BMLPP9387F			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 4th Floor, A Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2023-24	From 01-Apr-2022	To 31-Mar-2023	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QUZXHJE	194628.00	3152.00	3152.00	
Q2	QVCUSKLA	234628.00	16476.00	16476.00	
Q3	QVEKYTOF	269628.00	27267.00	27267.00	
Q4	QVHNFWKD	269628.00	26860.00	26860.00	
Total (Rs.)		968512.00	73755.00		
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3152.00	6360218	13-06-2022	50462	F
2	0.00	-	13-06-2022	-	F
3	0.00	-	13-06-2022	-	F
4	3152.00	6210013	14-07-2022	00014	F

Page 1 of 3



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

Certificate Number: FUMUWKA

TAN of Employer: PNEM0283F

PAN of Employer: DMJPP987F

Assessment Year: 2023-24

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	6662.00	6210013	13-08-2022	00037	F
6	6662.00	6210013	13-09-2022	00212	F
7	9089.00	6210013	13-10-2022	00027	F
8	9089.00	6210013	11-11-2022	00265	F
9	9089.00	6210013	12-12-2022	00054	F
10	8953.00	6210013	12-01-2023	00413	F
11	8954.00	6210013	13-02-2023	00628	F
12	8953.00	6210013	11-03-2023	02096	F
Total (Rs.)	73755.00				

Verification

I, **ALEXANDER GEORGE**, son / daughter of **GEORGE P MATHEW** working in the capacity of **ACCOUNTANT** (designation) do hereby certify that a sum of **Rs. 73755.00 [Rs. Seventy Three Thousand Seven Hundred and Fifty Five Only]** (in words) has been deducted and a sum of **Rs. 73755.00 [Rs. Seventy Three Thousand Seven Hundred and Fifty Five Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	MAHARASHTRA	(Signature of person responsible for deduction of Tax)
Date	15-May-2023	
Designation: ACCOUNTANT	Full Name: ALEXANDER GEORGE	

Notes:

- Part B (Annexure) of the certificate in Form No. 16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year, shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO).
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO).
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement.



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
 Dr. K. M. Vasudevan Pillai Campus,
 10, Sector-16, New Panvel-410 206.

Document certified by ALEXANDER GEORGE - alexander.g@pca.ac.in
 Digitally signed by ALEXANDER GEORGE
 Date: 2023.05.15 10:53:27
 IST



Centralized Processing Cell

TRACES

TDS Return Online Analysis and Correction Tool using Traces



Government of India
Income Tax Department

FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194F

Certificate No. TDS/WKA

Last updated on 06 May 2023

Name and address of the Employer/Specified Bank

Name and address of the Employee/Specified senior citizen

MADHATMA EDUCATION SOCIETY
MADHATMA EDUCATION SOCIETY, PILLAI CAMPUS, SECTOR 16,
NEW PANVEL - 410206
Maharashtra
(91)22 27437100
alexander@mes.ac.in

KRISHNAKUMAR PURUSHOTTAMAN NAIR
DR. K. M. VASUDEVAN PILLAI'S OFFICE, SECTOR 16, PILLAI COLLEGE,
NEW PANVEL, RAJASTHAN - 410206, Maharashtra

PAN of the Deductor

PAN of the Deductor

PAN of the Employee/Specified senior citizen

AAA1M5536H

PHEM1928E

BME199387E

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)
4th Floor, A Wing, PMU Commercial Complex, Shankar Sheth
Road, Newgate, Pune - 411042

2023-24

From To
01-Apr-2022 31-Mar-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC

	No	
	Rs.	Rs.
1. Gross Salary		
(a) Salary as per provisions contained in section 17(1)	968512.00	
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d) Total		968512.00
(e) Reported total amount of salary received from other employer(s)		0.00
2. Less: Allowances to the extent exempt under section 10		
(a) Travel concession or assistance under section 10(5)	0.00	
(b) Death cum-retirement gratuity under section 10(10)	0.00	
(c) Commuted value of pension under section 10(10A)	0.00	
(d) Cash equivalent of leave salary encashment under section 10(10AA)	0.00	
(e) House rent allowance under section 10(13A)	0.00	

[Handwritten Signature]



PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206.

(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		968512.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		916012.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-77862.00	
(b)	Income under the head Other Sources offered for TDS	15000.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-62862.00
9.	Gross total income (6+8)		853150.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	51000.00	51000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD (1)	51000.00	51000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00



Certificate Number: FUMIWKKA

TAN of Employee: PNEM9283F

PAN of Employee: HMLPP9103E

Assessment Year: 2023-24

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D		10059.00	10059.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00	0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			61059.00
12.	Total taxable income (9-11)			792091.00
13.	Tax on total income			70918.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2837.00
17.	Tax payable (13+15+16-14)			73755.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			73755.00

Verification

I, ALEXANDER GEORGE, son/daughter of GEORGE P MATHIEW, Working in the capacity of ACCOUNTANT (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	MAHARASHTRA	(Signature of person responsible for deduction of tax)
Date	15 May 2023	Full Name: ALEXANDER GEORGE




Page 3 of 3

Document certified by ALEXANDER GEORGE - alexander.ges as in -
Digitally signed by ALEXANDER GEORGE
Date: 2023.05.15 11:36:44 IST

PRINCIPAL
PILLAI COLLEGE OF ARCHITECTURE
Dr. K. M. Vasudevan Pillai Campus,
10, Sector-16, New Panvel-410 206

➤ **College website** is used in following areas of operations:

1. Administration
2. Student Admission & Support
3. Examination

Form No. 16
[See rule 31(1)(a)]
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at the source from income chargeable under the head "salaries"

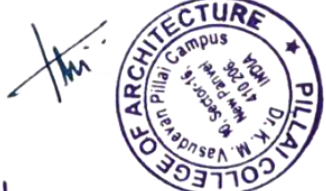
Ref. No.- 18459

Name of the Employer MAHATMA EDUCATION SOCIETY		Name and designation of the Employee BHAVANA MOMAYA WEB MANAGER	
PAN No. of Deductor AAATM5536H	TAN of the Deductor PNEM20306G	PAN No. of the Employee ALXPM6471D	Assessment year 2023-2024
PILLAI HOC HOC COLONY RASAYANI KHALAPUR TALUKA RAIGAD DIST MAHARASHTRA INDIA 410207			
PAN No. of Deductor AAATM5536H	TAN of the Deductor PNEM20306G	PAN No. of the Employee ALXPM6471D	
CIT (TDS)		Assessment year	Period
Add: City: PinCode:		2023-2024	From To 01/04/2022 31/03/2023
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200.	Amount of tax deducted in respect of employee	Amount of tax deposited / remitted in respect of employee
Quarter 1	200749600227573	21486	21486
Quarter 2	200749600242881	32230	32230
Quarter 3	200749600260613	32231	32231
Quarter 4	200749600281241	29430	29430
Total		116377	116377

PART B (Refer Note 1)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary		
(a) Salary as per provisions contained in sec.17 (1)	1300000	
(b) Value of perquisites u/s. 17 (2) (as per Form No.12BA, wherever applicable)	0	
(c) Profits in lieu of salary u/s 17 (3) (as per Form No.12BA, wherever applicable)	0	
(d) Total		1300000
(e) Reported total amount of salary received from other employer(s)		0.00
2. Less: Allowance to the extent exempt under section 10		
(a) Travel concession or assistance under section 10 (5)		0
(b) Death-cum-retirement gratuity under section 10 (10)		0
(c) Commuted value of pension under section 10 (10A)		0
(d) Cash equivalent of leave salary encashment under section 10 (10AA)		0
(e) House rent allowance under section 10 (13A)		144552
(f) Amount of any other exemption under section 10		
(g) Total amount of any other exemption under section 10		0
(h) Total amount of exemption claimed under section 10 [2 (a) +2 (b) +2 (c) +2 (d) +2 (e) +2 (g)]		144552
Total		144552

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3. Total amount of salary received from current employer [1 (d)-2 (h)]		1155448	
4. Less: Deductions under section 16			
(a) Standard Deduction under section 16 (ia)	50000		
(b) Entertainment Allowance under section 16 (ii)	0		
(c) Tax on Employment under section 16 (iii)	2500		
5. Total amount of deductions under section 16 [4 (a) +4 (b) +4 (c)]		52500	
6. Income chargeable under the head "Salaries" [3+1 (e) -5]			1102948
7. Add: Any other income reported by the employee under as per section 192 (2B)			0
			0
(b) Income under the head Other Sources offered for TDS			0
8. Total amount of other income reported by the employee [7 (a) +7 (b)]			0
9. Gross total income (6+8)			1102948
10. Deductions under Chapter VIA			
(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
(1) PF.	21600		21600
(2) Life Insurance Premium	36576		36576
(b) section 80CCC	0		0
(c) section 80CCD	0		0
(d) Total deduction under section 80C, 80CCC and 80CCD(1)	58176		58176
(e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0		0
(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0		0
(g) Deduction in respect of health insurance premia under section 80D	52577		52577
(h) Deduction in respect of interest on loan taken for higher education under section 80E	0		0
	Gross Amount	Qualifying Amount	Deductible Amount
(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G		0	0
(j) Deduction in respect of interest on deposits in savings account under section 80TTA		0	0
(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
(k) Amount deductible under any other provision(s) of Chapter VI-A			
(i) Total of amount deductible under any other provision(s) of Chapter VI-A		0	0
11. Aggregate of deductible amounts under Chapter VI-A			110753
12. Total taxable Income (9-11)			992200
13. Tax on total income			110939
14. Rebate under section 87A , if applicable			0
15. Surcharge ,wherever applicable			0
16. Health and Education Cess			4438
17. Tax payable (13+15+16-14)			115377
18. Less : Relief under section 89 (attach details)		0	
19. Net Tax payable (17-18)			115377

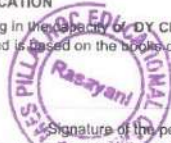
VERIFICATION

I DR LATA MENON son/daughter of MR DATTARAY KASTURE working in the capacity of DY CEO (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of accounts, documents, TDS statements, and other available records.

Place : RASAYANI

Date : 23/05/2023

Designation : DY CEO



Signature of the person responsible for deduction of tax
Full Name : DR LATA MENON



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ANNEXURE-B

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
 (The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S No.	Amount	Challan identification number (CIN)		
		BSR Code of Bank branch	Date on which tax deposited (dd/MM/yyyy)	Transfer Voucher / Challan Identification No.
1	10743	0240129	06/07/2022	01597
2	10743	0240129	13/06/2022	04049
3	10743	0240129	21/07/2022	02227
4	10744	0240129	22/08/2022	01549
5	10743	0240129	26/09/2022	03756
6	10744	0240129	13/10/2022	00577
7	10743	0240129	14/11/2022	00251
8	10744	0240129	12/12/2022	02924
9	8701	0240129	16/01/2023	00898
10	10365	0240129	22/02/2023	02002
11	10364	0240129	14/03/2023	19784
Total	115377			

Output from Sensys EasyPAY

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➤ **Miscellaneous Expenses** are used in following areas of operations:

1. Administration
2. Finance & Accounts
3. Student Admission & Support
4. Examination

JAYDEE ELECTRONICS PVT. LTD.		IT SOLUTIONS	
SALES DOCUMENT No.: JE-VA-SQT-0595		DATE : 18-Jul-2014	
Mahatma Education Society (Dr. Pillai's Campus) Dr. K. M. Vasudevan Pillai's Campus, New Panvel, Navi Mumbai 410 206 MAHARASHTRA			
Qty	Description	Rate	Amount
1	Intel. Server - configuration as follows: Intel. Xeon ES 2670 CPU (2.4 GHz, Quad Core, 12 MB 1066 MHz FMS Cache, 12011) x 02 nos. Heat Sink x 02 nos. Intel. RAID Key 82503A, 32 GB ECC DDR3 Memory, 800 GB SAS HDD (10K RPM, 2.5") x 02 nos. DVD RW/DW, 10/100/1000 Mbps Ethernet x 04 nos. 500 Wct. PSU, 2U Rack chassis, 2U Rail Kit	2,69,200.00	2,69,200.00
TOTAL			2,69,200.00
VAT 1%			26,920.00
TOTAL			2,96,120.00
Amount in Sans English: One Thousand Six Hundred Ten Only			
Remarks :			
Terms: Payment Terms : Delivery From : 43, Shahpur Ind. Estate, Pundhe, Shahpur, Thane. Delivery Mode :			
VAC TIN No. : 279607222104 No.E. 01-04-2006 CST TIN No. : 279607222100 No.E. 01-04-2006			
For Jaydee Electronics Pvt. Ltd. Authorised Signatory			
G1-2, Saurabh Premises, Mody Estates, 1, B. S. Marg, Ghatkopar (West) Mumbai - 400 086 Tel: 6708 12 11 / 12 • Fax: (91 22) 2514 34 37 • Email: sales@jaydee.com • URL: www.jaydee.com			

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