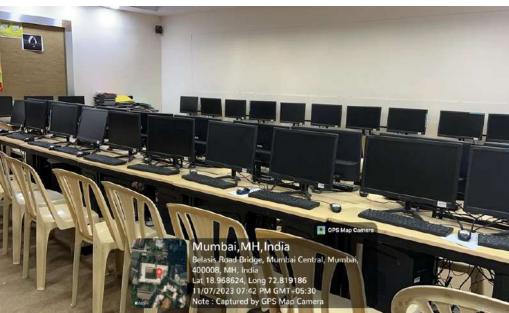


Photos of Computer Lab – I (50 Comptuers) and Computer Lab – II (40 Computers)



Computer Labs





IT Lab 1



Stock Register of Computers

(94 computers of which 90 computers are exclusively used by students)

Navneet Education Society's

Navneet College of Commerce and Science

(Affiliated to University of Mumbal)
Gilderlane Mun. School Bidg., Belasis Bridge, Opp. Rly. Stn. Mumbal Central, Mumbal: 400008
Fixed Assets Register

Sr.No	Invoice No.	Asset Group	Description of the Assets	Qty	Total Amt.	Purchased From	Purchase / Installation Date	Identification No.	Floor	Custodian Dept.	User / Location	Remarks by Auditor
		Cital	2000000		1.4	2015 - 31.3.	2016					
1	280714 - TM - 123	COMPUTER	13-3220 Generation 2.60GHz	1		TechMotif	29.07.2015	NCASC/IT-2/15-16/001	1	IT LAB	IT LAB - 2	-
2	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1		TechMotif	29.07.2015	NCASC/IT-2/15-16/002	1	IT LAB	IT LAB - 2	1
3	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1		TechMotif	29.07.2015	NCASC/IT-2/15-16/003	1	IT LAB	IT LAB - 2	-
4	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1		TechMotif	29.07.2015	NCASC/IT-2/15-16/004	1	IT LAB	IT LAB	+-
5	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1		TechMotif	29.07.2015	NCASC/IT-2/15-16/005	1	IT LAB	IT LAB-	-
6	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1	,	TechMotif	29.07.2015	NCASC/IT-2/15-16/006	1	IT LAB	IT LAB	+
7	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1		TechMotif	29.07.2015	NCASC/IT-2/15-16/007	-	IT LAB	IT LAB	
8	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1		TechMotif	29.07.2015	NCASC/IT-2/15-16/008	-	IT LAB	IT LAB	-2
9	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1		TechMotif		NCASC/IT-2/15-16/009	-	-	IT LA	3-2
10	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1		TechMotif		NCASC/IT-2/15-16/01/		JANUARY AND A		B-2
11	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1		TechMotif		200000000000000000000000000000000000000	-			8-2
12	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1		TechMotif		NCASC/IT-2/15-16/01		I ITLA	-	AB-2
13	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1		TechMoti		NCASC/IT-2/15-16/0	-	1 ITU		AB-2
14	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1]	TechMoti	f 29.07.2015	NCASC/IT-2/15-16/0		-		AB-2
15	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1		TechMot	f 29.07.2015	NCASC/IT-2/15-16/0	-			N
-		COMPUTER	13- 3220 Generation 2.60GHz	1		TechMot	if 29.07.2015		-	-		LAB 2
-		COMPUTER	13- 3220 Generation 2,60GHz	1	-	TechMot	if 29,07.2015	NCASC/IT-2/15-16/	017	1 11	JAB 11	1



RINCIPAL e of Contrates & Science tral, Mumbal - 400 008

18	280714 - TM - 1	23 COMPUTE	n 13- 3220 Generation	
10	200714 - 1101 - 1	23 COMPUTE	2.60GHz	1
19	280714 - TM - 12	23 COMPUTE	R 13-3220 Generation 2.60GHz	1
20	280714 - TM - 12	23 СОМРИТЕ	R 13- 3220 Generation 2.60GHz	1
21	280714 - TM - 12	23 COMPUTE	13- 3220 Concention	1
22	280714 - TM - 12	COMPUTER	12 2220 0	1
23	280714 - TM - 12	COMPUTER	13 2330 C	1
24	280714 - TM - 12	3 COMPUTER	13. 3330 Consession	1
25	280714 - TM - 12	3 COMPUTER	13- 2220 Consention	1
26	280714 - TM - 12	COMPUTER	13- 3220 Generation	1
27	280714 - TM - 12	COMPUTER	12- 2220 Consention	1
28	280714 - TM - 123	COMPUTER	13- 3220 Consention	1
29	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1
30	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1
31	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1
32	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1
33	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1
34	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1
35	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1
36	280714 - TM - 123	COMPUTER	I3- 3220 Generation 2.60GHz	1
37	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1
38	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1
39	280714 - TM - 123	COMPUTER	I3- 3220 Generation 2.60GHz	1
40	280714 - TM - 123	COMPUTER	I3- 3220 Generation 2.60GHz	1

			20077				
	TechMotif	29.07.2015	NCASC/IT-2/15-16/018	1	IT LAB	IT LAB - 2	
	TechMotif	29.07.2015	NCASC/IT-2/15-16/019	1	IT LAB	IT LAB - 2	
	TechMotif	29.07.2015	NCASC/IT-2/15-16/020	1	IT LAB	IT LAS-2	
	TechMotif	29.07.2015	NCASC/IT-2/15-16/021	1	IT LAB	IT LAB+2	
25,93,849	TechMotif	29.07.2015	NCASC/IT-2/15-16/022	1	IT LAB	IT LAB - 2	
	TechMotif	29.07.2015	NCASC/IT-2/15-16/023	1	IT LAB	IT LAB - 2	
	TechMotif	29.07.2015	NCASC/IT-2/15-16/024	1	IT LAB	IT LAB-2	
	TechMotif	29.07.2015	NCASC/IT-2/15-16/025	1	IT LAB	IT LAB-2	
	TechMotif	29.07.2015	NCASC/IT-2/15-16/026	1	IT LAB	IT LAB-2	
	TechMotif	29.07.2015	NCASC/IT-2/15-16/027	1	IT LAB	IT LAB-2	
	TechMotif	29.07.2015	NCASC/IT-2/15-16/028	1	IT LAB	IT LAB - 2	
	TechMotif	29.07.2015	NCASC/IT-2/15-16/029	1	IT LAB	IT LAB - 2	
	TechMotif	29.07.2015	NCASC/IT-2/15-16/030	1	IT LAB	IT LAB - 2	
	TechMotif	29.07.2015	NCASC/IT-2/15-16/031	1	IT LAB	IT LAB-2	
	TechMotif	29.07.2015	NCASC/IT-2/15-16/032	1	IT LAB	IT LAB - 2	
	TechMotif	29.07.2015	NCASC/IT-2/15-16/033	1	IT LAB	IT LAB-2	
	TechMotif	29.07.2015	NCASC/IT-2/15-16/034	1	IT LAB	IT LAB - 2	
İ	TechMotif	29.07.2015	NCASC/IT-2/15-16/035	1	IT LAB	IT LAB - 2	
1	TechMotif	29.07.2015	NCASC/IT-2/15-16/036	1	IT LAB	IT LAB-2	
İ	TechMotif	29.07.2015	NCASC/IT-2/15-16/037	1	IT LAB	IT LAS-2	
Ì	TechMotif	29.07.2015	NCASC/IT-2/15-16/038	1	IT LAB	IT LAS-2	
1	TechMotif	29.07.2015	NCASC/IT-2/15-16/039	1	IT LAB	IT LAB - 2	
ŀ	TechMotif	29.07.2015	NCASC/IT-2/15-16/040	1	IT LAB	IT LAB-2	_
	. Seminour	23.07.2023	110-00/11-2/10-10/040		11 640	11.646.4	





43	280714 - TM - 124	COMPUTER	13- 3220 Generation 2.60GHz	1	
42	280714 - TM - 123	COMPUTER	13-3220 Generation 2.60GHz	1	7
41	280714 - TM - 123	COMPUTER	13- 3220 Generation 2.60GHz	1	

25,93,849						
	TechMotif	29.07.2016	NCASC/Lib/15-16/043	2	Library	Library
	TechMotif	29.07.2015	NCASC/SR/15-16/042	1	Staff Room	Staff Room
	TechMotif	29.07.2015	NCASC/SR/15-16/041	1	Staff Room	Staff Room -

Commerce & Science

PRINCIPAL
Navncet College of Commerce & Science
Mumbai Central, Mumbai - 400 008

Navneet Education Society's

Navneet College of Commerce and Science

(Affiliated to University of Mumbai)
Gilderlane Mun. School Bldg., Belasis Brldge, Opp. Rly. Stn. Mumbal Central, Mumbal: 400008
Fixed Assets Register

Sr.No	Invoice No.	Asset Group	Description of the Assets	Qty	Total Amt.	Purchased From	Purchase / Installation Date	Identification No.	Floor	Custodian Dept.	User / Location	Remark:
_					1.4.	2020 - 31.3.2	2021			100-000		Auditor
1	GLS/0325/20-21	COMPUTER	Intel 10th Generation 10100	1	33,589	GLS Computer	02.03.2021	NCASC/Lib/20-21/002	2	Library	Library	
		Total			33,589						Cotaty	



Navnoet College of Commerce & Science Mumbai Central, Mumbai - 400 008

Navneet Education Society's

Navneet College of Commerce and Science (Affiliated to University of Mumbai) Gilderlane Mun. School Bldg., Belasis Bridge, Opp. Rly. Stn. Mumbai Central, Mumbai: 400008

Fixed Assets Register

Sr.No	Invoice No.	Asset Group	Description of the Assets	Qty	Total Amt.	Purchased From	Purchase / Installation Date	Identification No.	Floor	Custodian Dept.	User / Location	Remark by Auditor
						.4.2022 - 31	.3.2023					
1	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/001	1	IT LAB	IT LAB - 1	
2	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/002	1	IT LAB	IT LAB - 1	
3	140	COMPUTER	Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/003	1	IT LAB	IT LAB - 1	
4	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/004	1	IT LAB	IT LAB - 1	
5	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/005	1	IT LAB	IT LAB - 1	
6	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/006	1	IT LAB	IT LAB - 1	
7	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/007	1	IT LAB	IT LAB - 1	
8	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/008	1	IT LAB	IT LAB - 1	
9	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/009	1	IT LAB	IT LAB - 1	
10	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/010	1	IT LAB	IT LAB - 1	
11	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/011	1	IT LAB	IT LAB - 1	
12	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/012	1	IT LAB	IT LAB - 1	
.3	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/013	1	IT LAB	IT LAB - 1	
4	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/014	1	IT LAB	IT LAB - 1	
5	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/015	1	ITIAB	IT LAB - 1	
6	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1		Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/016	1	of Cen	IT LAB- 1	Navii

17	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
18	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
19	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
20	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
21	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
22	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
23	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
24	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
25	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
26	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
27	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
28	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
29	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
30	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
31	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
32	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
33	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
34	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
35	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
36	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
37	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
38	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1

3					,		
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/017	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/018	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/019	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/020	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/021	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/022	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/023	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/024	1	IT LAB	IT LAB - 1	
21,68,250	Framebox Consultancy	21,10.2022	NCASC/IT-1/22-23/025	1	IT LAB	IT LAB - 1	
21,00,230	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/026	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/027	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/028	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/029	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/030	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/031	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/032	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/033	1	IT LAB	IT LAB - 1	Na
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/034	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/035	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/036	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/037	1	IT LAB	IT LAB - 1	
	Framebox Consultancy	21.10.2022	NCASC/IT-1/22-23/038	1	IT LAB	IT LAB - 1	

Vavnoet College of Commerce & Science

		Tot	al	
50	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
49	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
48	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
47	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
46	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
45	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
44	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
43	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
42	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
41	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
40	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1
39	140	COMPUTER	Intel i5 11400f - 11 Generation 2.60 GHz	1

1000	amebox	21.10.2022	NCASC/IT-1/22-23/039	1	IT LAB	IT LAB-1
Fr	amebox nsultancy	21.10.2022	NCASC/IT-1/22-23/040	1	IT LAB	IT LAB-1
	amebox nsultancy	21.10.2022	NCASC/IT-1/22-23/041	1	IT LAB	IT LAB-1
177	ramebox nsultancy	21.10.2022	NCASC/IT-1/22-23/042	1	IT LAB	IT LAB - 1
1000	ramebox nsultancy	21.10.2022	NCASC/IT-1/22-23/043	1	IT LAB	IT LAB - 1
	ramebox ensultancy	21.10.2022	NCASC/IT-1/22-23/044	1	IT LAB	IT LAB - 1
100	ramebox ensultancy	21.10.2022	NCASC/IT-1/22-23/045	1	IT LAB	IT LAB - 1
1000	ramebox onsultancy	21.10.2022	NCASC/IT-1/22-23/046	1	IT LAB	IT LAB-1
1,1385	ramebox onsultancy	21.10.2022	NCASC/IT-1/22-23/047	1	IT LAB	IT LAB-1
11.000	Framebox onsultancy	21.10.2022	NCASC/IT-1/22-23/048	1	IT LAB	IT LAB - 1
1000	Framebox onsultancy	21.10.2022	NCASC/IT-1/22-23/049	1	IT LAB	IT LAB - 1
1000	Framebox onsultancy	21.10.2022	NCASC/IT-1/22-23/050	1	IT LAB	IT LAB- 1

PRINCIPAL

Nevneet College of Commerce & Science

Number Central, Mumber - 400 000



Bills of Computers Purchased during the Assessment Period (2018-19 to 2022-23)

TAX INVOICE



GLS COMPUTER

403, 4th FLOOR, A WING, SWATI MANOR, J K SAWANT MARG, SHIVAJI MANDIR, SHIVAJI PARK, MUMBAI-400028 9769626252 (PAN NO:AEUPD2169R) GSTIN/UIN: 27AEUPD2169R1ZN State Name: Maharashtra, Code: 27 E-Mail: gls_computer@yahoo.com

Buyer

NAVNEET EDUCATION SOCIETY'S

NAVNEET COLLEGE OF COMMERCE & SCIENCE MUMBAI CENTRAL

State Name

: Maharashtra, Code: 27

Invoice No. GLS/0325/20-21	Dated 2-Mar-2021
Delivery Note	Mode/Terms of Payment CASH/CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through PRASHANT + VISHAL	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
DESKTOP CPU INTEL CORE I3 10TH GEN, 10100	8473	1 PCS	10,150.00	PCS	10,150.00
S/N:U1P26D1505508 MOTHERBOARD GIGABYTE H410MH	84733020	1 PCS	5,000.00	PCS	5,000.00
S/N:SN205160065324 DESKTOP RAM KINGSTON DDR4 4GB	84733030	1 PCS	2,050.00	PCS	2,050.00
S/N:740617273915 HARDDISK WD SATA 1 TB	84717020	1 PCS	2,875.00	PCS	2,875.00
S/N:WCC6YHPC84 DESKTOP CABINET I BALL WITH SMPS	8473	1 PCS	1,750.00	PCS	1,750.00
LED MONITOR HP 18.5" LED MONITOR S/N:CNC0450CBY	85285100	1 PCS	4,890.00	PCS	4,890.00

continued ...

TAX INVOICE(Page 2)



GLS COMPUTER

403, 4th FLOOR, A WING, SWATI MANOR,J K SAWANT MARG, SHIVAJI MANDIR, SHIVAJI PARK, MUMBAI-400028

9769626252 (PAN NO:AEUPD2169R) GSTIN/UIN: 27AEUPD2169R1ZN State Name: Maharashtra, Code: 27 E-Mail: gls_computer@yahoo.com

Buyer

NAVNEET EDUCATION SOCIETY'S

NAVNEET COLLEGE OF COMMERCE & SCIENCE

MUMBAI CENTRAL

: Maharashtra, Code: 27 State Name

Invoice No. GLS/0325/20-21	Dated 2-Mar-2021
Delivery Note	Mode/Terms of Payment CASH/CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through PRASHANT + VISHAL	Destination

Terms of Delivery

SI No.	Description of Goods	Н	SN/SAC	Quantity	Rate	per	Amount
7	DVD WRITER ASUS SATA S/N:L7D0CF009548 COMBO KEYBORD+MOUSE I BALL SNAP USB KEYBOARD		84717090 84716040	1 PCS	1,150.00		1,150.00 600.00
	I BALL STYLE 36 USB MOUSE	CGST SGST Round Off (S)					28,465.00 2,561.85 2,561.85 0.30
		Tota		8 PCS			₹ 33,589.00

Amount Chargeable (in words) Indian Rupees Thirty Three Thousand Five Hundred Eighty Nine Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No.

: 50200002985975

Branch & IFS Code : DADAR (W) & HDFC0001119

for GLS COMPUTER

E. & O.E

Authorised Signatory

Company's PAN

Declaration—
i we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the supply of goods specified in this tax involceis made by me/us and that the transaction of suplies covered by this tax involce has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if ant, payable on the supplies has been paid or shall be paid.

: AEUPD2169R

TAX INVOICE

(Tax Analysis)

Invoice No. GLS/0325/20-21

GLS COMPUTER

403, 4th FLOOR, A WING, SWATI MANOR, J K SAWANT MARG, SHIVAJI MANDIR, SHIVAJI PARK,

MUMBAI-400028

9769626252 (PAN NO:AEUPD2169R) GSTIN/UIN: 27AEUPD2169R1ZN

State Name: Maharashtra, Code: 27 E-Mail: gls_computer@yahoo.com

Party : NAVNEET EDUCATION SOCIETY'S

NAVNEET COLLEGE OF COMMERCE & SCIENCE

MUMBAI CENTRAL

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable	Cent	ral Tax	Sta	te Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8473	11,900.00	9%	1,071.00	9%	1,071.00	2,142.00	
84733020	5,000.00	9%	450.00	9%	450.00	900.00	
84733030	2,050.00	9%	184.50	9%	184.50	369.00	
84717020	2,875.00	9%	258.75	9%	258.75	517.50	
85285100	4,890.00	9%	440.10	9%	440.10	880.20	
84717090	1,150.00	9%	103.50	9%	103.50	207.00	
84716040	600.00	9%	54.00	9%	54.00	108.00	
Total	28,465.00		2,561.85		2,561.85	5,123.70	

Indian Rupees Five Thousand One Hundred Twenty Three and Seventy paise Only Tax Amount (in words):

for GLS COMPUTER

Dated 2-Mar-2021

Authorised Signatory

Framebox Consultancy	Invoice No. e-Way Bill No.	Dated
Bhatwadi, Charni Road, Mumbai - 04	140-Oct2223	21-Oct-2022
GSTIN/UIN: 27AAJHN6629P1ZC		Mode/Terms of Payment
E-Mail: business@frameboxconsultancy.com		
	Supplier's Ref.	Other Reference(s)
	cdc	
Buyer	Buyer's Order No.	Dated
Navneet Education Society		
Gildertone Municipal School Building Ballocia Bood One Municipal	Torms of Dolivers	

Gilderlane Municipal School Building, Bellasis Road, Opp Mumbai Terms of Delivery Central Station, Mumbai - 08

Sr No	Description of Goods	HSN/SA C	Quantity	Rate	per	Amount
1	INTEL CORE I3/CORE I5/CORE I7 Intel I5 11400f & H510ms2 Gigabyte	8473	50 PCS	14,650.00	PCS	₹7,32,500.00
2	RAM 16gb Ddr4 Kingston	8473	50 PCS	3,400	PCS	₹1,70,000.00
3	SSD Evm 512gb Sata	8523	50 PCS	2,900	PCS	₹1,45,000.00
4	1TB HDD SATA Seagate Sata	8471	50 PCS	2700	PCS	₹1,35,000.00
5	P4 Atx Cabinet Intex Cabinet Smps	8473	50 PCS	1900	PCS	₹95,000.00
6	20 LED MONITOR Zebronic 20" Led Monitor	8528	50 PCS	5800	PCS	₹2,90,000.00
7	PCI CARD Tplink Ac600 T2e Wifi	8473	50 PCS	1500	PCS	₹75,000.00
8	PCI GRAPHIC CARDS Gt 610 2gb Nvidia	8473	50 PCS	3150	PCS	₹1,57,500.00
9	KEYBOARD MOUSE SET Zebronic Usb Combo	8471	50 PCS	750	PCS	₹37,500.00
						₹18,37,500.00
	SGST ON SALES					₹1,65,375.00
	CGSTONSALES				ne ik	₹1,65,375.00
	Total		450 PCS			₹21,68,250.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Sixty Eight Thousand Two Hundred and Fifty

HSN/SAC		Taxable	Cen	tral Tax	S	tate Tax	Total	
			Rate	Amount	Rate	Amount	Tax Amount	
8473		12,30,000.00	9%	₹1,10,700.00	9%	₹1,10,700.00	₹2,21,400.00	
8523		1,45,000.00	9%	₹13,050.00	9%	₹13,050.00	₹26,100.00	
8471		1,72,500.00	9%	₹15,525.00	9%	₹15,525.00	₹31,050.00	
8528		2,90,000.00	9%	₹26,100.00	9%	₹26,100.00	₹52,200.00	
	Total	18,37,500.00		₹1,65,375.00		₹1,65,375.00	₹3,30,750.00	

Tax Amount (in words): INR Three Lakh Thirty Thousand Seven Hundred and Fifty Only

Company's PAN

: AAHFF7488G

Declaration

1.if GST No, not provided by buyers, we are not responsible for the GST credit.2. no cash payment allowed. 3. No scheme will be valid if payment received after 21 days or cheque bounce . 4. Goods once sold will not be taken back. 5.penalty on cheque bounce Rs.

Company's Bank Details

Bank Name

: Federal Bank

: 15050200010880 Branch & IFS Code : Dad ar & FDRL 0001505

500/-.6. Kindly tally your ledger and outstanding on business@frameboxconsultancy.com. 7. 18% interest will be charged on delayed payment.8. Warrantty Directly by Brand Service center.

for Framebox Consultancy **Authorised Signatory**



Classrooms with ICT Facility

(3 Classrooms and 2 Computer Labs have ICT Facility)



Class Rooms with ICT Facility







Block No. 3

Block No. 4

Block No. 12



Stock Register of Printers (7 Printers)

Navneet Education Society's

Navneet College of Commerce and Science

(Affiliated to University of Mumbai)

Gilderlane Mun. School Bldg., Belasis Bridge, Opp. Rly. Stn. Mumbal Central, Mumbai: 400008

Fixed Assets Register - Printers and Scanners

			F.I	ACU A	masers we	Bister - I	Tillers and	Jeanners				
Sr.No	Invoice No.	Asset Group	Description of the Assets	Qty	Total Amt.	Purchased From	Purchase / Installation Date	Identification No.	Floor	Custodian Dept.	User / Location	Remarks by Auditor
	-				1	.4.2017 - 31	.3.2018		- 5762			
1	8188 - TM - 17-18	Printer	HP Laserjet 1020 Plus	1	10,500	Techmotif	10.07.2017	NCCS/OPS/2017-18/001	1	IT LAB	IT LAB	
2	8188 - TM - 17-18	All in One	HP Laserjet M1136 MFP	1	18,000	Techmotif	10.07.2017	NCCS/OPS/2017-18/002	2	Library	Library	

Navneet Education Society's

Navneet College of Commerce and Science

28,500

(Affiliated to University of Mumbai)
Gilderlane Mun. School Bidg., Belasis Bridge, Opp. Rly. Stn. Mumbal Central, Mumbai: 400008

Fixed Assets Register - Printers and Scanners

Sr.No	Invoice No.	Asset Group	Description of the Assets	Qty	Total Amt.	Purchased From	Purchase / Installation Date	Identification No.	Floor	Custodian Dept.	User / Location	Remarks by Auditor
		37				1.4.2021 - 31	.3.2022			The second secon		-
1	880	Printer	Epson -M1100	1	10,500	Cartridge King	8.9.2021	NCCS/OPS/2022-23/001	1	Office	Office	T
2	880	All in One Printer	Epson -L5150	1	19,800	Cartridge King	8.9.2021	NCCS/OPS/2022-23/002	1	Office	Office	
	- "	Total			30,300							

Navneet College of Commerce & Sci Mumbai Central, Mumbai - 400 0

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Navneet Education Society's

Navneet College of Commerce and Science

(Affiliated to University of Mumbai)
Gilderlane Mun. School Bldg., Belasis Bridge, Opp. Rly. Stn. Mumbai Central, Mumbai: 400008

Fixed Assets Register - Printers and Scanners

Sr.No	Invoice No.	Asset Group	Description of the Assets	Qty	Total Amt.	Purchased From	Purchase / Installation Date	Identification No.	Floor	Custodian Dept.	User/ Location	Remark by Auditor
	70					1.4.2022 - 31	1.3.2023		200			
1	ADS 22-23/01885	Scanner	Hp Scanjet pro 3000 S4	1	26,356	ADS	10.01.2023	NCCS/OPS/2022-23/001	1	Office	Office	
2	ADS 22-23/01885	All in One Printer	Epson L6490	1	24,153	ADS Technology	10.01.2023	NCCS/OPS/2022-23/002	1	Office	Office	
		Tota	1		E0 E00							

Navneet Education Society's

Navneet College of Commerce and Science

(Affiliated to University of Mumbai)
Gilderlane Mun. School Bldg., Belasis Bridge, Opp. Rly. Stn. Mumbai Central, Mumbai: 400008

Fixed Assets Register - Printers and Scanners

53,690

Total

Description of the Assets Asset Purchased Purchase / Custodian User / Sr.No Identification No. by Auditor From Installation Date Dept. 1.4.2023 - 31.3.2024 ID Card 1 23-24/NE/0117 Evolis Primary ID-Printer 1 53,690 12.05.2023 NCCS/OP5/2023-24/001 1 Office Office Enterprises

PRINCIPAL
Navneet College of Commerce & Science
Navneet College of Commerce & Science
Numbai Central, Mumbai - 400 008

PRINCIPAL Navneet College of Commerce & Science

Mumbai Central, Mumbai - 400 903



Bills of Printers Purchased during the Assessment Period (2018-19 to 2022-23)

(ORIGINAL FOR RECIPIENT)

Dated 30-Aug-21

CK ENTERPRISE 21-22

SHOP NO1 NEAR POLICE CHOKI BEHIND SIWALYA HALL BJ ROAD SUNMILL CRS LANE LOWER PAREL(W) MUMBAI-13

GSTIN/UIN: 27AJSPJ4860C1Z1

State Name: Maharashtra, Code: 27 E-Mail: ckenterprise14@gmail.com

Tax Invoice

Party: Navneet Education Society Navneet Collage

Opp Mumbai Central Station

State Name : Maharashtra, Code : 27

Pay	yment Terms gs		Delivery Note ◆ Not Applicable				
SI No.	Description of Goods	HSN/SA	AC Quantity	Rate	per	Disc. %	Amount
1	Epson L6190 Ink Tank All in One Printer Epson M 1100 Ink Tank Printer	8443 8443	1.00 NOS 1.00 NOS	19,800.00 10,500.00	The second	0.03103316-00-03261	16,779.71 8,898.33
The second second second	CGST@9% SGST@9% Less: Round Off Bill Details:						25,678.04 2,311.02 2,311.02 (-)0.08
	New Ref 880 30,300.00 <i>Dr</i>						
	Total		2.00 NOS				₹ 30,300.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Three Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	te Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8443	25,678.04	9%	2,311.02	9%	2,311.02	4,622.04	
Total	25,678.04		2,311.02		2,311.02	4,622.04	

Tax Amount (in words): INR Four Thousand Six Hundred Twenty Two and Four paise Only

Company's PAN : AJSPJ4860C

Company's Bank Details A/c Holder's Name: C K Enterprise

Bank Name : INDUSLND BANK A/c No. : 201000279717

Branch & IFS Code: LOWER PAREL & INDB0000341

Declaration

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

Customer's Seal and Signature

for CK ENTERPRISE 21-22

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 23-24/NE/0117 Ref. No.

Dated 12-May-2023



NIKHIL ENTERPRISE

BAJARIA CHAMBERS, 1ST FLOOR, 93-95, BAZARGATE STREET, FORT, MUMBAI - 400001 GSTIN/UIN: 27AEYPB9164J1ZS

> State Name: Maharashtra, Code: 27 Contact: +91 9820154302, +91 9619553507 E-Mail: nikhilbajaria@gmail.com www.nikhilenterprise.in

TAX INVOICE

Party: Navneet Education Society's Navneet College of Commerce and Science

Gilderlane Mun. School Bldg. Belasis Bridge, Opp. Rly. Stn. Mumbai Central, Mumbai: 400008

: Maharashtra, Code: 27 State Name

Descri	ption of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
-PM2-005-1 With 3yrs. car (incl. 2yrs. on Note cleaning cy.	cle has to be maintain as by to get the warranty	844332	1 PCS	45,500.00	PCS		45,500.00
	OUT PUT C GST @ 9% OUT PUT S GST @ 9%				%		4,095.00 4,095.00

Amount Chargeable (in words)

E. & O.E

Fifty Three Thousand Six Hundred Ninety Indian Rupees Only

HSN/SAC		Taxable	Cen	tral Tax	Sta	ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
844332		45,500.00	9%	4,095.00	9%	4,095.00	8,190.00
	Total	45,500.00		4,095.00		4,095.00	8,190.00

This is a Computer Generated Invoice

Tax Amount (in words): Eight Thousand One Hundred Ninety Indian Rupees Only

Company's PAN

: AEYPB9164J

Company's Bank Details

Bank Name

: KOTAK MAHINDRA BANK

: 09572090000616 (CURRENT)

Branch & IFS Code: FORT & KKBK0000957

MUMBAI

** Terms & conditions: 01. Warranty at service centre. 02. Goods once sold will not be returned or exchanged. 03. Cheque return charges Rs. 500/-. 04. Any damage in transportation is not our responsibility.

for NIKHIL ENTERPRISE

Authorised Signatory

Tax Invoice

Invoice No. Dated **ADS Technology** 124 Modi Street, Ground Floor. 10-Jan-23 ADS 22-23/01885 Hirachand Phoolchand Bldg. Delivery Note Mode/Terms of Payment Fort, Mumbai - 1 **IMMEDIATE** GSTIN/UIN: 27EYGPS2222N1ZZ State Name: Maharashtra, Code: 27 Contact: 022-66366688 / 022-66363116,8655712000 / 9819836547 Reference No. & Date. Other References E-Mail: adstechnology2012@gmail.com Buyer's Order No. Dated Consignee (Ship to) **NAVNEET COLLEGE of COMMERCE & SCIENCE** Dispatch Doc No. Delivery Note Date Gilderlane Mun School Bld Belasis Opp Railway, Station Mumbai Central Mumbai-400008 Dispatched through State Name : Maharashtra, Code: 27 Destination Terms of Delivery Contact : 8286330873

Buyer (Bill to)

NAVNEET COLLEGE of COMMERCE & SCIENCE

Gilderlane Mun School Bld Belasis Opp Railway,

Station Mumbai Central Mumbai-400008 State Name : Maharashtra, Code: 27

Place of Supply: Maharashtra

Contact

: 8286330873

200	. 0200350073					
SI 10.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON L6490 PRINTER SRNO.X94J005714 1 YEAR ONSITE WARRANTY BY EPSON	84433100	1 pcs	24,152.54	pcs	24,152.54
	HP SCANJET PRO 3000 S4 SHEETFEED SCANNER 1 SRNO.TW1BAGA806Y 1 YEAR ONSITE WARRANTY BY HP	84716050	1 NOS	26,355.93	NOS	26,355.9
			H			50,508.4
	CGST @ 9% SGST @9% Rounding Off	F (4)		9		4,545.76 4,545.76 0.01
		6	Degre	٠.		
			De 8.			
					200	
	Paris 100)					
	Total	2				₹ 59,600.00

Amount Chargeable (in words)

INR Fifty Nine Thousand Six Hundred Only

Company's Bank Details

Bank Name KOTAK MAHINDRA BANK

A/c No. 6513214736

Branch & IFS Code: FORT MUMBAI & KKBK0000957

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

> Verified by Prepared by

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

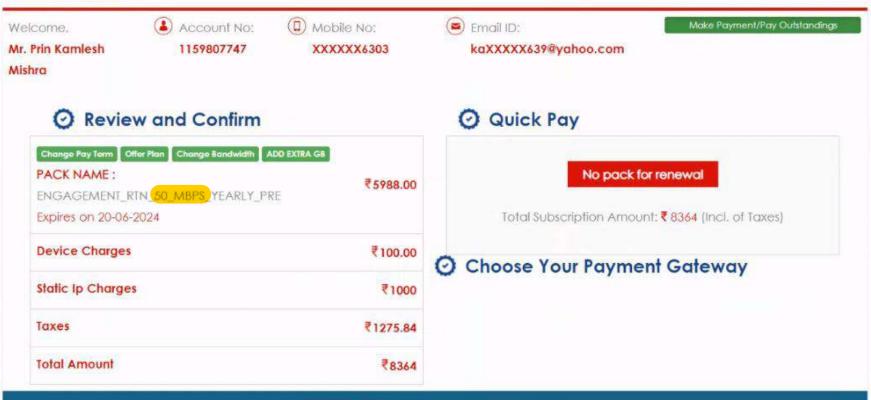


E. & O.E



Bill of Internet Connection Highlighting 50 mbps speed (A.Y. 2022-23)





© 2023 Hathway Cable & Datacom Limited

PRINCIPAL

Navneet College of Commerce & Science

Mumbai Central, Mumbai - 400 008.



Interface of the College Website



Interface to the College Website

https://nesedu.in/





Bills of College Website (A.Y. 2020-21 to 2022-23)



Future Tech Partner

Email : info@futuretechpartner.com Website : www. futuretechpartner.com

Address: 216/A, Panchratna CHS, Charni Road-04

Contact Us @ +91 9769 009 011 +91 9769 834 835 +91 9167 26 28 29

INVOICE

					NVO	ICL				
Invoice	No:		FTP/N	IES/	/20-21	1/116	0			
GSTIN		27AAF	FF4507	7Q1	Z1					
	Customer I	Details					Billing D	etail	5	
Navı	Navneet Education Soc			li	nvoice	Date	Due Date		ayment Terms	Туре
GSTIN	/Jumbai Centra	ıl, Mumba	ai	_ (09-01-2	2021	-		100%	RENEWAL
S.R. No		Item D	escriptio	n			SAC		Taxa	ble Value
1.	Website D	esign & I	Develon	men	t Rene	wal			₹	50,000.00
		n :- 29-12					00440452		`	30,000.00
	,					,				
	180	30303	171717171717171							
									1	
						Т	otal Taxable Va	alue	₹	50,000.00
						CGST		9%		₹ 4,500.00
						SGST		9%		₹ 4,500.00
						IGST		0%	_	₹ 0.00
Tatal Inc.	aiaa Valua lia	Manda) .	F:£4. NI:	. Th			otal Invoice Va	alue	₹	59,000.00
rotai inv	oice Value (in Bank De		FIITY NII	ie in	iousand	a Only.	For Future Te	ch Dr	ortnor	
Bank Nar		ICICI Bai	ale.				Torratare re	CITT	ar trici	
Branch	пе	Opera H	ouse,							
Account	No	Mumba 0348050								
IFSC Code		ICIC0000					Authorised	Signa	tory	
				ERM	s & co	NDITIO				
	nent must be rights to dead				-	_	of & bill OTHER	WISI	this com	pany will
	ies / drafts to						Partner".			
D = =	ed Address: 3D	/205 51								



Future Tech Partner

Email: info@futuretechpartner.com Website: www. futuretechpartner.com

Address: 828, Parekh Market, Opera House, Charni Road, Mumbai

Contact Us @ +91 9769 009 011

+91 9769 834 835

+91 9167 26 28 29

INVOICE

				2	INV	OICE			
Invoice No :			FTP/NE	S/21-2	2/12	76			
GSTIN	27	AAFF	F4507Q	1Z1	PAN	l No.	AAFFF4507	7Q	
	Custome	er Deta	nils				Billing	Details	
Navne	Navneet Education Society Invoice Da						Due Date	Payment Terms	Туре
Mι	ımbai Cer	ntral, N	lumbai		24.0	2022		1000/	DENIEWA
GSTIN	-				24-0	01-2022	-	100%	RENEWAL
PAN No.	AATN96	64P							•
•									
S.R. No			Item Des	cription			SAC	Tax	able Value
1.	Web	site De	sign & De	velopme	ent Re	newal	00440452	,	₹ 50,000.00
	(Du	rati <mark>on</mark> :	: <mark>- 2</mark> 9-12-20	021 to 2	8-12-2	2022)	00440432	-	
	110								
	.de	1909090	HINDSONDRONDRON						
								11/	
								7	
						То	tal Taxable Val	ue	₹ 50,000.00
						CGST	9	9%	₹ 4,500.00
						SGST	(9%	₹ 4,500.00
						IGST		0%	₹ 0.00
						To	otal Invoice Val	ue	₹ 59,000.00
Total Invoice	Value (in	Word	s): Fifty N	Nine Tho	usano	d Only.			
	Bank	Details					For Future 1	Tech Partner	
Bank Name		CICI Ba	ınk						
Branch	(Эpera Н	House, Mu	ımbai					
Account No	()34805	005252						
IFSC Code	I	CICO00	0348				Authorised	d Signatory	
						CONDITIO			
Full payment full rights to				•		eceipt of 8	& bill OTHERWI	SE this compa	ny will have
All cheques /	drafts to	be iss	ued in fav	our of "	Future	Tech Par	tner".		

Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11



Invoice No.: FFT/1059/22-23 GST No.: 27AAFCF0092D1ZY

INVOICE

PAN No.: AAFCF0092D

NAVNEET EDUCATION SOCIETY Invoice Date : 04/01/2023

GST Category: B2CS

Mumbai Central, Mumbai, Maharashtra, India - GST Type : Unregistered Dealer

GST Invoice No: FFT/1059/22-23

GSTIN : Payment Terms : 100%
PAN No. : AAATN9664P Type : Renewal

Sr. No.	Item Description	SAC CODE	Taxable Value	GST (%)	Line Total
1	Blog website design and development	9983	50,000.00	18.00	59,000.00
	Renewal (Duration :- 29-12-2022 to 28-12-2023)				
		TOTAL:	50,000.00		59,000.00
				OUND OFF:	0.00
			GRA	ND TOTAL :	59,000.00

RUPEES IN WORDS: INR FIFTY-NINE THOUSAND ONLY

HSN SUMMARY								
HSN/SAC	Taxable Value		CGST		SGST		IGST	Tatal Tay Amazumt
HSIN/SAC	iaxable value	Rate	Amount	Rate	Amount	Rate	Amount	Total Tax Amount
9983	50000.00	9.00	4500.00	9.00	4500.00	0.00	0.00	9000.00

Remarks : Company Name - FUTURE FACE TECH PRIVATE LIMITED

Bank Name - YES Bank

Account No. - 008263400003414 IFSC Code - YESB0000082

For FUTURE FACE TECH PRIVATE LIMITED

Authorised Signatory

828/829, 8th Floor, Parekh Market, 39 Kennedy Bridge, Opera House, Mumbai-400004. Tel.: +91 7977072031 / 022 40234777
Email: info@futurefacetech.in

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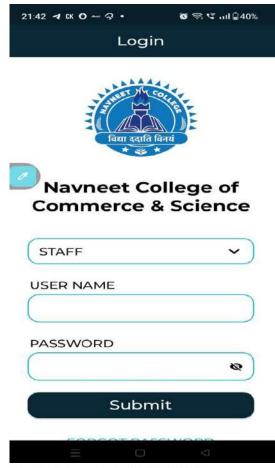
Screenshots of Mobile College App for Students
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Interface to the Navneet College App on Mobile







Gilderlane Mun. School Bldg. Belasis Bridge, Opp. Rly. Stn. Mumbai Central, Mumbai 400 008

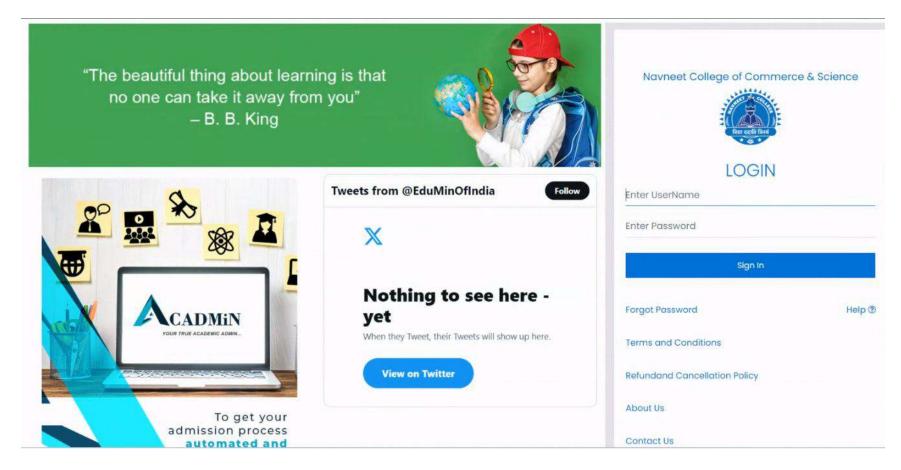
Tel.: 022-23082017-18, 022-23012671 Email: degreecollege@nesedu.in Website: www.nesedu.in



Screenshots of ERP 'Acadmin'



Screenshots of ACADMIN ERP Interface

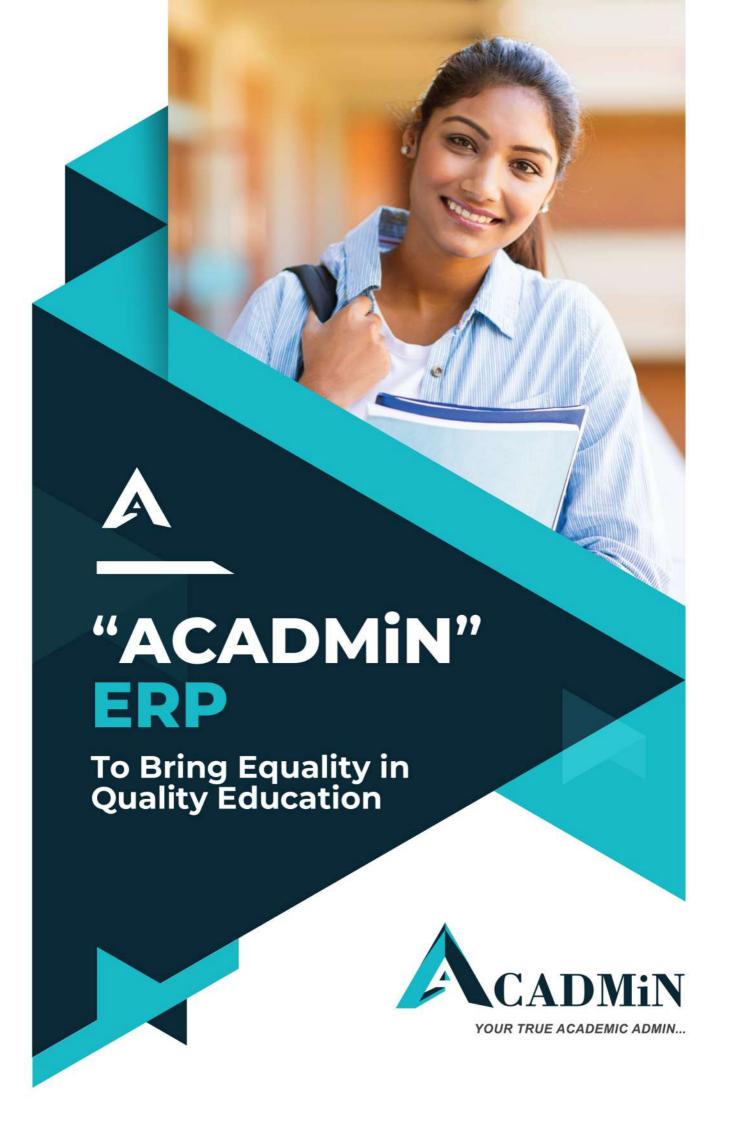




ACADMIN Modules		ACADMIN - Student Management (4)	ACADMIN - Staff Management (2)
ACADMIN - Fees (5)	ACADMIN - Exam (15)	☐ Student Profile Features (Existing Student &	MANAGE STAFF ENTRIES AND MANAGE STAFF
Fees Module Features - Transfer Student Ca	☐ Masters Set Up for Exam	Certificate Generation (LC & Bonafied Certifi	MANAGE STAFF EMAIL SETTINGS
☐ Fees Payment - Online Offline Discount M	Creation of ATKT Batch - Assigning Students	Assign Roll No. Division & ID CARD Generation	
Online Fees Payment Setting-Online Fees Liv	Assign Supervisor For College	Manage Student Use & Upload Bulk Student	
Manage Fees General Settings	☐ Creation of Exam Batches - Assigning Subjec		
☐ Basic Fees Setup Explaining Fees Master Menu	☐ Result Generation - REGULAR EXAM	ACADMIN - Alumni (2)	ACADMIN - Attendance (2)
	View all 15	Alumni Registration - Master Setup	☐ Master Set Up & Web Attendance
		Online Registration Form - Alumni	Attendance Reports
ACADMIN - Online Exam (3)	ACADMIN - Admission (10)		
Online Exam - Master Settings	Online Admission Form Filling		
Online Exam - Student Login Page	☐ Setting Up Form live date & Admission Form		
☐ Online Exam - Marks & Paper Correction	E - Verification Process - Verifying & Rejectin		
	□ Verification Set up (Verification Email Conte		
	Merit List FY students All Applicants Receiv		
	Viewall 10		



ERP Document of Acadmin







"Daily, Every educational institution deals with massive amounts of data and information and must have constant access to all relative information of student. It is a common practice in many institutions to use manual or multiple method of processes for essential tasks and activities, such systems necessitate more time and energy, and they are also prone to human error, miscommunication and data duplication. Data integration is nearly impossible in the case of institutions with multiple branches with thousands of students, resulting in error-prone decision making."

ERP, is a corporate term for enterprise resource planning that includes or is a single-source information system for all departments across an organisation. ERP, or enterprise resource planning, is a single database system that facilitates information transfer and communication across various departments and "ACADMIN" ERP demonstrate exact Meaning Of ERP!

"ACADMIN" ERP

- * Total Integrated Solution (30+ Modules) can be operated through any platform and device includes Mobile App for every stakeholder!
- * Built With 10 Years of R&D and Intense Market Research and Implementation Experience!
- * Zero Upfront Investment on Hardware or Software!
- * State Of The Art Cloud based Solutions
- * Dedicated Tech Support with Multiple Channels
- * Rapid Implementation without Additional Cost
- * Integration With Tally Prime

Introduction

"ACADMIN" ERP is a total integrated CLOUD based campus management system that contains all prime functionalities including Administrative, Academic, Learning Management, Communications and Productivity. It is an interactive platform for management, staff, students and parents to manage and collaborate with day-to-day campus associated tasks more efficiently and effectively from anywhere and at anytime. It has got 30+ online features ranging from admission to alumni, fee management to bus tracking, attendance to results report, e-circulars to webinar, operational dashboard to extracurricular management, ID Card generation to Certificates Printing and many more...

"ACADMIN" ERP can be integrated with any 3rd party tools like Biometric, RFID, Online Payment Gateway, Accounts Software and so on.

This technology solution is tailor made to cater the needs of Pre-Schools, Main Stream Schools, Colleges, Universities and e-Governance Solution for Governments.

Why Future Face Tech (FFT)?

At FFT we have developed an innovative and creative web-based product called "ACADMiN" ERP, a powerful tool built on simple technologies and focused on Educational Institutes, since inception FFT chose to focus on developing its core competencies instead of diversifying into unfamiliar ventures. Our focus earned us unsurpassable mastery of our chosen domain, EDUCATIONAL INSTITUTES. We have a proven track record of delivering solutions that are Simple, Secure, Scalable, Customisable, Easy to implement and Ready to deliver MIS reports as per the REQUIREMENT of each institute! And yes we have successfully implemented "ACADMIN" ERP in more than 50+ Educational Institutes with more than 1 lakh students and 1000+ users!



Key Features



"ACADMiN" ERP is a Complete Cloud Based System - Zero Cost on IT Infrastructure and Accessible from Any Where, Any Device!



We have the MOST advanced infrastructure with Secure Algorithms to Protect Your Valuable Data and Accessible to YOU Only!



"ACADMIN" ERP is very Simple to use, No need of any Technical Expertise, Can be operated easily from DAY ONE!



No Need to Wait for Weeks or Months to Go Live.

"ACADMiN", Built On Technologies That Give Result From Day ONE!



Each Module is Easy to Configure and Customisable as per YOUR Requirement



Access Using Phone, Tablet, Or Desktop, We Provide 24/7 Telephonic Support - Peace Of Mind!





MODULES OF "ACADMIN" ERP

Admission Online / Offline

Fees Collection Offline / Online Through Payment Gateway

Result Management & Certificate System



- Library Management
- Student Information Systems
- Attendance System App / Biometric / RFID Cards
- · Training & Placement
- Effective Communication through App / email / SMS Between
 -Management / Teacher / Student / Staff and Parents
- · Teacher's Log Book
- Alumni Connect
- · Time Table
- · Event & Task Management
- · Dashboard for Bird's eye view
- · Tally Integration
- · Roll No / ID Card Generation
- Online & Offline Examination with Mark Sheet Generation and Student Analysis
- · Mentor Mentee Interaction

- Home Work / Assignment Management
- e Learning and e Resource For Supportive Learning
- LC / TC / Bonafide Certificate Generation
- Staff/Student & Parents Login
- E- PTA With Forum
- Notice Manager
- · Railway Concession
- · Staff / Teacher's Portfolio
- Cloud Storage
- Internal Communications
- Bulk SMS &Email
- Website Management
- · Data Management
- Appraisal/Feedback Management
- Grievances Handling

Benefits of "ACADMIN" ERP! Benefits to Everyone!

▶ Benefits to Management

- · Complete Campus Management
- · Zero Redundancy in Managing the Institution's Records
- · Effective Communication between Teachers, Parents, and Students
- · Complete Automation of all Operations.
- · Best possible Resource Optimisation.
- · Accurate Reporting From Real-Time Data.

Benefits to Administration

- · Easy Performance Monitoring of Individual and Department.
- · Automated and Quick Report Generation.
- · User-friendly and Simple Interface.
- · Design for Unproblematic Scalability.
- Reducing People-Dependency!
- · Minimal Data Redundancy and Generation of Timetables with the Dynamic Substitute.

Benefits to Teachers

- · Maintain Historical and Real-time Data of Student Attendance.
- · Computerised Management of Marks and Grades.
- · Efficient and Effective Interaction With Each Stakeholders Parents and Students.
- · Access to a Forum Common to Students and Parents.
- · Email & Internal Messaging System.
- · Login from Any Where for Assignment Upload & Evaluation.

Benefits to Students

- · Enhanced Interaction With Teachers, Parents, and Peers.
- Freedom to Browse Through Library Books Catalogue and Identify the Book(s) to be Issued.
- · Alert for Events & Holidays.
- Direct Connectivity with Teacher for Pending and Complete Assignment

Benefits to Parents

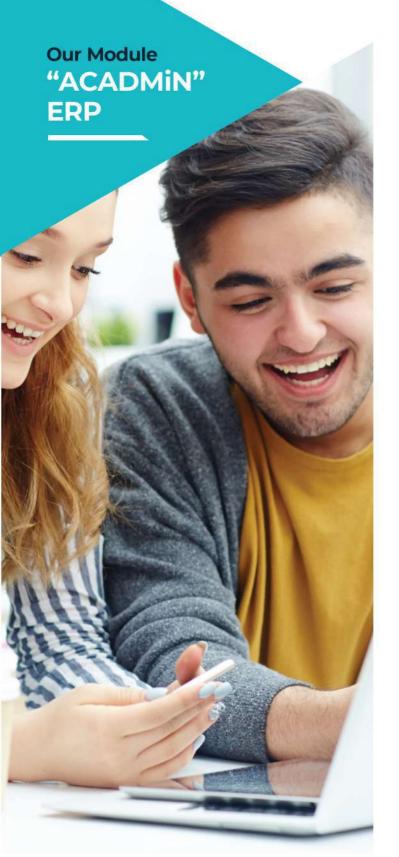
- · Frequent Interaction with Teachers and Institutions.
- Regular and Timely Update on Child's Attendance, Progress Report, and Fee Payment.
- · Sending SMS in case of Child Absent Status.
- Regular and Prompt Availability of Institution Updates through Mail and Text



DASH BOARD

Dashboards Gather and Visualise Critical Metrics from Across the Organisation, offering insight into the Performance, Outlook, and Interconnectivity of Institute Processes.

" ACADMIN" ERP dashboards Illustrate Key Metrics and Compellingly Communicate Operational Performance. Key Stakeholders will have a Clear Picture of the Health of the Institution—and make better, more informed **Business Decisions as a RESULT!**





"ACADMIN" FRP Student's Enquiry and Admission Management System

Simplifies the admission procedure of the institution as it helps a student to admit directly into the institution. It is quick and easy to use, Whether On Line or Off Line Enter all require basic information of subjects in the institution so that software easily gets synchronised to your present subject structure of the in



Module keeps track of all fees collected from students, our system categories fee data based on the initial setup with respective structure of class, terms etc. this system allows authorised individuals to be aware of all fees collected in a class or category at any time



"ACADMiN" ERP ID Card Management System

llows you to generate ID cards as per your school design needs with multiple formats for all departments



"ACADMIN" ERP
Attendance Management
System

The Challenging task of student daily attendance can be done easily with the help of this module.

Auto Alert of Attendance to Admin, Student & Parents

Informative Graphs are used to Display Attendance



"ACADMIN" ERP Live

Live online classes allow Interaction with Students' through Video, Chats and Comments, which helps to make the class more Dynamic, Encourages Debate, and allow Mediate Answers to Questions.

Using a simple messaging system, that watching can interact with the teacher and other viewers.



ACADMIN ERP

Allows the teacher to assign and upload Assignments in the student's respective account. Helps in evaluation and correction of Assignments remotely. Parents can easily keep track of all their kid's Assignments in one place.



"ACADMIN" ERP Exam

This module of helps to evaluate and grade class work, homework, assignments, and project work done by the student of the institute throughout the year and finally the term-end examination evaluation. This evaluation is generally prone to several mistakes leading to both student and teacher diseastifaction. ACADMRI ERP makes the assessment easy and helps the teaching staff to deliver the best education leaving the burden of assessment.



"ACADMIN" ERP Results/



"ACADMIN" ERP Bulk SMS & Email

With Bulk SMS &Email, it becomes easy for you to send messages to selected or all group of students/teachers/staff.

ers/stam. Text messages/emails provide you with utmost readability. Reach a large audience in expensively. Creation and editing of message/email templates.

ACADMIN ERP enables an internal communication system between every user of the web portal and Through Mobile

App. Notify message to every user on portals.



System (Report)

Shows a graphic representation of admission, fees, exam, attendance, academics, transport, email, and events.



Tally "AGADMIN" ERP
Accounting (Integrated
With Tally PRIME) (Add On)



"ACADMIN" ERP Payroll & Leave Management (Add On)

Future Face Tech is one of the leading solution providers that has proven track record of delivering industry Specific ERP Solutions and align proven technical expertise with better business insight.





Bills of Data Management Software Acadmin (A.Y. 2020-21 to 2022-23)



Future Tech Partner

Email : info@futuretechpartner.com Website : www. futuretechpartner.com

Address: 216/A, Panchratna CHS, Charni Road-04

Contact Us @ +91 9769 009 011 +91 9769 834 835 +91 9167 26 28 29

INVOICE

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Invoice No: FTP/NC/20-21/1161														
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IFSC Code	e	IC	CICOOO	0348	48 Authorised Signatory									
TERMS & CONDITIONS														
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.														
								Double ou!						
All cheques / drafts to be issued in favour of "Future Tech Partner".														
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11														



Future Tech Partner

Email : info@futuretechpartner.com Website: www. futuretechpartner.com

Address: 828, Parekh Market, Opera House, Charni Road, Mumbai

Contact Us @ +91 9769 009 011

+91 9769 834 835

+91 9167 26 28 29

INIVACIOE

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Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11



Invoice No.: FFT/1058/22-23 GST No.: 27AAFCF0092D1ZY **INVOICE**

PAN No.: AAFCF0092D

NAVNEET COLLEGE OF COMMERCE AND SCIENCE

Invoice Date : 04/01/2023 **GST Category** : B2CS

Marzban Parsi Colony, Dalal Estate, Mumbai Central, Mumbai,

GST Type : Unregistered Dealer

Maharashtra, India - 400008

GST Invoice No : FFT/1058/22-23

GSTIN Payment Terms : 100% Type : Renewal PAN No. : AAATN9664P

Sr. No.	Item Description	SAC CODE	Taxable Value	GST (%)	Line Total
1	ACADMIN ERP SOLUTION	9983	52,500.00	18.00	61,950.00
	Renewal (Duration :- 29-12-2022 to 28-12-2023)				
		TOTAL:	52,500.00		61,950.00
			R	OUND OFF:	0.00
			GRA	ND TOTAL :	61,950.00

RUPEES IN WORDS: INR SIXTY-ONE THOUSAND NINE HUNDRED FIFTY ONLY

HSN SUMMARY											
HSN/SAC	Taxable Value		CGST		SGST		IGST	Total Tay Amazont			
	iaxable value	Rate	Amount	Rate	Amount	Rate	Amount	Total Tax Amount			
9983	52500.00	9.00	4725.00	9.00	4725.00	0.00	0.00	9450.00			

Remarks:

Company Name - FUTURE FACE TECH PRIVATE LIMITED

Bank Name - YES Bank

Account No. - 008263400003414 IFSC Code - YESB0000082

For FUTURE FACE TECH PRIVATE LIMITED

Authorised Signatory

828/829, 8th Floor, Parekh Market, 39 Kennedy Bridge, Opera House, Mumbai-400004. Tel.: +91 7977072031 / 022 40234777 Email: info@futurefacetech.in



Photos of CCTV Survelliance on Premises



CCTV Survelliance in the Campus



