



ORIENTAL COLLEGE OF LAW

MANAGED BY ORIENTAL EDUCATION SOCIETY

(Affiliated to University of Mumbai and Approved by Bar Council of India)
Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)

Bills for the purchase of equipments for the facilities created under this metric

Oriental College of Law
Plot No. 3-5, Sector - 2,
Adjacent to Sanpada Railway Station,
Sanpada, Navi Mumbai
E-Mail :accounts@ocp.edu.in

Payment Voucher

No. : 361

Dated : 17-Mar-2020

Particulars	Amount
Account : WATER DISPENSER	6,000.00

Through :

THE SHAMRAO VITTHAL CO-OPERATIVE BANK (2881)

On Account of :

Being purchase "Voltas Mini Magic Pure-T 500
-Watt Water Dispenser (White)" for law office.

Bank Transaction Details:

Naeem Ahmad

Cheque 151768 17-Mar-2020 6,000.00

Amount (in words) :

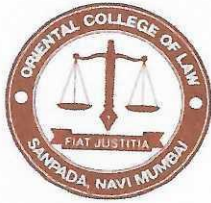
INR Six Thousand Only

₹ 6,000.00

Receiver's Signature:

Authorised Signatory


PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3-5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



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Authorised Signatory

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Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



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College of Pharmacy - (From 1-Apr-2021)

Plot No.3-5, Sector - 2,
Adjacent to Sanpada Railway Station,
Sanpada, Navi Mumbai
E-Mail :accounts@ocp.edu.in

Journal Voucher

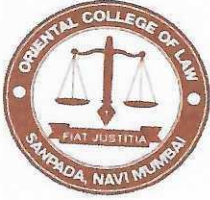
No. : 670

Dated : 16-Feb-2022

Particulars		Debit	Credit
IRON	Dr	6,599.00	
AIRFRYER	Dr	12,124.03	
DRYER	Dr	18,710.40	
WASHING MACHINE	Dr	32,578.00	
REFRIGERATOR	Dr	83,000.00	
MICROWAVE	Dr	13,881.60	
Water Purifier	Dr	8,971.53	
MIXER GRINDER	Dr	13,579.03	
TELEVISION	Dr	85,991.40	
Repairs & Maintanance- Electricals	Dr	4,089.00	
MISC. EXP	Dr	0.01	
To INFINITI RETAIL LTD.			2,79,524.00
On Account of :			
BEING AMOUNT DEBITED TOWARDS PURCHASED OF FIXED ASSETS.			
		Rs 2,79,524.00	Rs 2,79,524.00

Authorised Signatory


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ORIENTAL COLLEGE OF LAW
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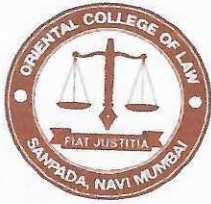
Fixed Assets Group Summary : 1-Apr-2021 to 31-Mar-2022
Particulars

Page 2

Nett
Transactions

Particulars	Nett Transactions
Brought Forward	28,03,864.16 Dr
PLENTHYSMOGRAPH (MERCUIL TREATMENT)	
PLYWOOD	
PRINTER	
PROJECTOR	
Projector Lamp	1,51,750.00 Dr
PUNCHING MACHINE	4,720.00 Dr
REFRIGERATOR	
ROLLING SHUTTER	
SAFETY SHOWER & EYE WASH	
SANITARY NAPKIN VENDING MACHINE	
SCANNER TVS BARCODE	
SHREE HARIOM TRADERS	
SOFTWARE	
SPECTROPHOTOMETER MODEL UV 1800	2,06,500.00 Dr
SPERODIZER EXTRUDER	
SPORT ACCESSORIES	
STABILITY CHAMBER 40C/75% /RH	
SWIPE MACHINE	
TELEPHONE INSTRUMENTS	
TELEVISION	1,500.00 Dr
TEL & INTERCOM SYSTEM	
WATER COOLER	2,995.00 Dr
Water Dispenser (Voltas)	
WATER HEATER	6,914.00 Dr
Water Purifier	52,510.00 Dr
WEIGHTING MACHINE	15,000.00 Dr
XEROX MACHINE	
Grand Total	32,45,753.16 Dr


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Sanpada College of Commerce And Technology - (From 1-Apr-2021)

Plot No 3-5, Sector - 2,
Adjacent to Sanpada Railway Station,
Sanpada, Navi Mumbai
E-Mail accounts@ocp.edu.in

Payment Voucher

No	181	Dated	24-Jun-2022
Particulars		Amount	
Account :			
Water Dispenser (Voltas)		7,550.00	

Through :

Shamrao Vithal Co-Op. Bank 911

On Account of :

BEING AMOUNT DEBITED TOWARDS
PURCHASED OF WATER DISPENSER FOR
~~STAFF ROOM.~~ OCL office

Bank Transaction Details:

Cheque- 193793 24-Jun-2022 7,550.00


Amount (in words) :

INR Seven Thousand Five Hundred Fifty Only

₹ 7,550.00


Receiver's Signature

27-6-22
Authorised Signatory

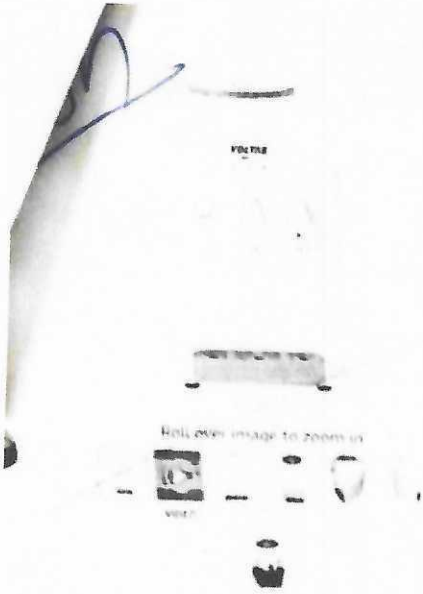

PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No 3-5, Sector - 2,
Sanpada, Navi Mumbai - 401 705.



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Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)



Voltas Mini Magic Pure-T 500-Watt Water Dispenser (White)

Visit the Voltas Store
1,180 ratings

-24% **₹7,590⁰⁰**

M.R.P. ₹9,995 (incl. tax)

Inclusive of all taxes

EMI starts at ₹357. No Cost EMI available EMI options

Save Extra with 4 offers

Bank Offer (4): 10% Instant Discount up to INR 1500 on ICICI Bank Credit Card Non EMI txns

No Cost EMI: Avail No Cost EMI on select cards for orders above ₹3000 | Details

See 2 more

10 days Replacement
1 year Warranty

This product comes ready to use and does not require installation. If you need a demo, contact Voltas on Toll Free number - 18605994555 / 9650694555. Details

Brand VOLTAS
Colour White
Capacity 3 L/day
Material Plastic
Voltage 230 Volts
Wattage 500 Watts
Item Dimensions LxWxH 34.3 x 34.5 x 48.8 Centimeters

About this item

- Cold Water Storage Capacity [Ltrs] 3.2 Ltrs, Cooling Capacity [Ltrs/Hr] 3 Ltrs / Hr, Hot Water Storage Capacity [Ltrs] 0.9Ltrs, Heating Capacity [Ltrs/Hr] 4 Ltrs / Hr
- Cooling Power Consumption 80/86 watts, Heating Power Consumption [Watt] 500 +/- 5%
- LED indicator and No. of Faucets 3 Number
- Power: 500 watts, Operating Voltage 230 volts, Hot Water Dispensing Lock: Yes
- Includes Water Dispenser and Warranty card

Customer ratings by feature

Easy to use 5.0
Easy to install 3.8
Value for money 3.6
See all reviews

₹7,590⁰⁰

FREE delivery **Friday, 24 June**
Order within 45 mins. Details

Deliver to Anafa - Navi Mumbai 400705

In stock

Sold and fulfilled by BEST ELECTRONICS FOR YOU

Quantity 1

Add other items:

ONE ASSIST Live ₹1,299.00
Uninterrupted Service Plan for

Add to Cart

Buy Now

Secure transaction

Available from another seller

₹7,680⁰⁰

FREE delivery: Friday, June 24

Ships from Amazon
Sold by DigitalNew

Add to Wish List

New (10) from **₹7,590.00** FREE Delivery.

Other Sellers on Amazon

₹7,650.00 Add to Cart

FREE Delivery Details

Sold by Brand Authorized Sales

₹7,730.00 Add to Cart

FREE Delivery Details

Sold by Uutta Enterprises

₹7,875.00 Add to Cart

FREE Delivery Details

Sold by BEST ELECTRONICS FOR YOU

Have one to sell?

Sell on Amazon

Signature

PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3, 4, 5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.

Water Dispenser for ocl office

Signature
22/06/2022

RTGS/NEFT/CHEQUE/CASH

NO. _____

Date _____

b. _____

Amount _____



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Oriental College of Law - (From 1-Apr-2021)
Plot No. 3-5, Sector - 2,
Adjacent to Sanpada Railway Station,
Sanpada, Navi Mumbai
E-Mail :accounts@ocp.edu.in

Payment Voucher

No. : 174 Dated : 12-Sep-2022

Particulars	Amount
Account : MSEDCLTD. Agst Ref SEP 2022	1,18,375.00
1,18,375.00 Dr	

Through :
THE SHIVDAO VITTHAL CO-OPERATIVE BANK (2881)


On Account of :
BEING AMOUNT PAID FOR THE MONTH OF
SEP 2022

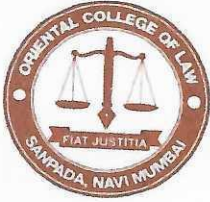
Bank Transaction Details:
MSEDCLTD.
Cheque 200198 12-Sep-2022 1,18,375.00

Amount (In words) :
INR One Lakh Eighteen Thousand Three
Hundred Seventy Five Only

₹ 1,18,375.00

Receiver's Signature: Authorised Signatory


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Oriental College of Pharmacy - (From 1-Apr-2022)

Plot No.3-5, Sector - 2,
Adjacent to Sanpada Railway Station,
Sanpada , Navi Mumbai
E-Mail :accounts@ocp.edu.in

Payment - Expenses Voucher

Account No. : PY/345/22-23

Dated : 3-Sep-2023

Particulars	Amount
Account :	
Coolixa Systems OPC Pvt. Ltd. New Ref PROFOMA INVOICE 34,300.00 Dr	34,300.00

Through :

SVC OPERATIVE BANK LTD. (987)

For :

Amount paid for the cooler invoice no. NM/089/23-24
Dt: 23.08.2023, no. of cooler 1*34300 with SGST+CGST
Model name : 80 liter Water Cooler Voltas , HSN/SAC no.
15

Bank Transaction Details:

ORSELF NEFT
Account No. 214094 Date: 3-Sep-2023 Amount: 34,300.00

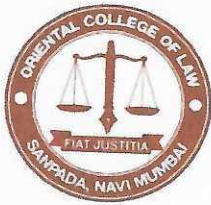
Amount (in words) :

Indian Rupees Thirty Four Thousand Three Hundred Only

Rs 34,300.00

Receiver's Signature:

Authorised Signatory



ORIENTAL COLLEGE OF LAW

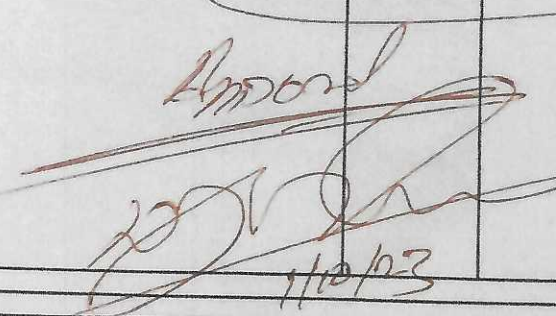
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GSTIN: 27/AJCC0391G1ZP
Original/Duplicate

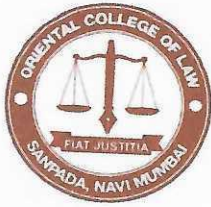
NEFT
OCP

PROFORMA INVOICE

Invoice No. - NM/089/23-24		Transportation Mode - By Road				
Invoice Date - 23-08-2023		Vehicle No. -				
I & C Reports -		Date of Supply -				
State - 27		Place of Supply - Thane - 400705				
P.O Number -						
Billed to			Details of Consignee			
Name - Oriental College of pharmacy			Name - Oriental College of pharmacy			
Address - Plot no 2/3/4 Sector 2 sanpada Navi Mumbai			Address - Plot no 2/3/4 Sector 2 sanpada Navi Mumbai			
Thane - 400705			Thane - 400705			
GSTIN No.:-			GSTIN No.:-			
PAN No.:-			PAN No.:-			
State Code :-27			State Code :-27			
Sr.No.	Description	HSN/SAC	Units	Qty	Rate	Amount
1	80 ltr Water Cooler Voltas	8415	Nos.	1	29,067.80	29,067.80
						
Total Amount Before Tax :-						29,067.80
Add :- SGST @9% :-						2,616.10
Add :- CGST @9% :-						2,616.10
Round Off :-						
Total Amount After Tax :-						34,300.00
(Rupees :- Thirty Four Thousand Three Hundred Only)						
Bank Details - HDFC Bank Br:- Santacruz East			For Coolixa Systems OPC Pvt. Ltd			
Bank Account No. :-50200070027041						
Bank Branch IFSC :- HDFC0001333						
Terms And Conditions			Authorized by			
Payment should be made by crossed cheques & payable to "Coolixa Systems OPC Pvt. Ltd" Interest should be charged @ 25% per annum on all outstanding bills after due date.						
Note :- Certified that the particulars given above are true and correct			E. & O. E			

Regd. Off. Shop-C-02, Bldg no-4, Navratna CHS. LTD Jacku Opp Bhoomi Tower, Near Jay Dairy,
Santacruz (E), Mumbai - 400055, Maharashtra, India.
+91 7700047615 | +91 7700046146 | info@coolixa.in | www.coolixa.in

PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 2/3/4, Sector - 2,
Sanpada, Navi Mumbai - 400705



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College of Pharmacy - (From 1-Apr-2022)

Plot No.3-5, Sector - 2,
Adjacent to Sanpada Railway Station,
Sanpada , Navi Mumbai
E-Mail :accounts@ocp.edu.in

Journal - Expenses Voucher

No. : JN/115/22-23

Dated : 26-Jun-2023

Particulars		Debit	Credit
Water Dispenser (Voltas) Dr		34,300.00	
To Coolixa Systems OPC Pvt. Ltd. New Ref Proforma Invoice 34,300.00 Cr			34,300.00
		Rs 34,300.00	Rs 34,300.00

On Account of :

Being amount debited
towards 80lr water cooler
voltas prof. invoice no. NM
/058/23-24 , DT: 21.06.2023

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Adjacent to Sanpada Railway Station,
Sanpada , Navi Mumbai
E-Mail :accounts@ocp.edu.in

Payment - Expenses Voucher

No. : PY/176/22-23

Dated : 26-Jun-2023

Particulars	Amount
Account :	
A Cool Hights Services Agst Ref Invoice No. 235 dt: 20.06.2023	4,000.00 Dr
	4,000.00

Account of :
CO-OPERATIVE BANK LTD. (987)

Account of :
Sung amount debited towards for the water purified 150litter
water , ro plant, hot and cool dispencer

Bank Transaction Details:

Account No. 213922 Date 26-Jun-2023 Amount 4,000.00

Amount (in words) :
Indian Rupees Four Thousand Only

Rs 4,000.00

Receiver's Signature:

Authorised Signatory

[Signature]
PRINCIPAL

ORIENTAL COLLEGE OF LAW
Plot No. 3,4 S. Sector - 2,
Sanpada, Navi Mumbai - 400 705.



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TAX INVOICE

Cool Hights Services 7 Room No. 101, Shivam CHSL, Ram Mandir Station, Goregaon (W), Mumbai -104 Email :coolhightss@gmail.com Mobile No 8286759323 6393348676	Invoice No. :235	Dated :20/06/2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference (s)
	Buyer's Order	Dated :
To Oriental college sector 2 sanpada Navi Mumbai 400705 mo+917373796838	Despatch Document No.	Delivery Note Date
	Despatch Through	Destination

Sr.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
01	<u>150 Litter water cooler service ok</u>			01	<u>1000</u>		<u>1000</u> ✓
02	<u>Ro Plant Service ok</u>						
03	<u>Hot and Cool 6 Nos Dispencer water service ok</u>			06	<u>3000</u>		<u>3000</u> ✓

Terms :
 1. Goods once sold will not be taken back.
 2. Payments by a/c payee cheque in favour of M/s. Cool Hights Services

TOTAL AMC QUOTED AMOUNT	4000.00
S.GST (9%)	Non

[Handwritten Signature]

PRINCIPAL

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Plot No. 3, A.S. Sector - 2,
 Sanpada, Navi Mumbai - 400 705.