

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____ (OGC ~~ITI~~ plan) A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
28 th	Being payment to Computer World	38,035/-	
July			
15			
	# 513E - 729651		

AK
Checked
(Accountant)

U.R. Relu



Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Relu

Principal
Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE

Original - Buyer's Copy

COMPUTER WORLD
 254, C-12, Kinara CHSL, RSC 33
 Gara, W. Borivelli (W)
 Mumbai
 URL: www.computerworld.net.in
 E-mail: sales@computerworld.net.in

Invoice No.
CW/14-15/0005

Date:
9-Jun-2014
 Mode/Terms of Payment:
7 Days
 Other Reference(s):

Buyer
Nalanda Nritya Kala Mahavidyalaya
 A-7/1, N S Road No. 10
 J V P D Scheme
 Vile Parle (W)
 Mumbai

Supplier's Ref:
 Buyer's Order No.
Verbal
 Terms of Delivery
Hand Delivery

Dated
6-Jun-2014

Description of Goods	Quantity	Rate	per	Amount
Intel CPU Intelium Dual Core	1 No.	4,550.00	No.	4,550.00
Intel Chipset Motherboard Gigabyte	1 No.	4,150.00	No.	4,150.00
Memory (RAM) 4GB DDR3	1 No.	3,900.00	No.	3,900.00
Hard Disk Drive (Internal) Seagate SATA 500GB	1 No.	4,250.00	No.	4,250.00
DVD Writer LITE	1 No.	1,750.00	No.	1,750.00
18.5" LED Monitor Dell	1 No.	5,950.00	No.	5,950.00
Keyboard + Optical Mouse Microsoft	1 No.	1,350.00	No.	1,350.00
Cabinet + SMPS	1 No.	1,980.00	No.	1,980.00
SMPS	1 No.	780.00	No.	780.00
				29,000.00
		Output VAT	5%	1,450.00

Certified True Copy

U.R. Role

Principal
Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Total 9 No. **30,450.00**
 ₹ 30,450

Amount Chargeable (in words):
Thirty Thousand Four Hundred Fifty

Kindly do the needful.
U.R. Role

Company's VAT TIN : 27720402975V
 Company's CST No. : 27720402975C
 Company's PAN : AFLPD7300J

Declaration
 We warrant on Burnt & Physically Damaged goods or cheque
 & cash on hand. We reserve the right to enter & take possession of
 above goods from any premises in case entire payment is not
 received by us. We hereby certify that our Registration
 Certificate under Maharashtra Value Added Tax act 2002 is in
 force on the date on which the sale of goods specified in this

24/6/14

for **COMPUTER WORLD**

TAX INVOICE

Original - Buyer's Copy

COMPUTER WORLD
 203 / C12, Kinara CHSL, RSC 33
 Goregaon II, Borivali (W)
 Mumbai
 Url: www.computerworld.net.in
 E-mail: sales@computerworld.net.in

Invoice No.	Dated
CW/14-15/0008	28-Jun-2014
Supplier's Ref.	Mode/Terms of Payment
	3 Days
	Other Reference(s)
Buyer's Order No.	Dated
Verbal	20-Jun-2014
Terms of Delivery	
Hand Delivery	

Buyer
Nalanda Nritya Kala Mahavidyalaya
 A-7 / 1, N S Road No. 10,
 J V P D Scheme
 Vile Parle (W)
 Mumbai

Description of Goods	Quantity	Rate	per	Amount
Router CISCO RV042 4 Port VPN Router	1 No.	7,282.00	No.	7,282.00
Output VAT			5 %	363.00

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
 Nalanda Nritya Kala Mahavidyalaya

Total	1 No.	7,645.00
-------	-------	-----------------

Amount Chargeable (in words)
Seven Thousand Six Hundred Twenty Five

E & OE

Company's VAT TIN : 27720402975V
 Company's CST No. : 27720402975C
 Company's PAN : AFLPD7300J

Declaration
 No Warranty on Burnt & Physically damaged goods or cheque is disallowed. We reserve the right to enter & take possession of above goods from any premises in case entire payment is not received by us. We hereby certify that our Registration Certificate under Maharashtra Value Added Tax act 2002 is in

*30/6/14
 7523
 8095*

U.R. Rele



Debit Voucher No. 23

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
11/11	Being Payment to Sewa Electronics	10000/-	
11/11	Pvt Hd Darsak's advance against Profit/loss		
	NBI # 857C (Ch No: 800723)		

U.R. Rele

X
Checked
(Accountant)



Receiver's Signature
(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Rele

Principal
Nalanda Dance Research Centre's
Nalanda Nritya Kala Mahavidyalaya

SECURA ELECTRONICS PVT. LTD.

302, Alankar Indl. Estate, Near Virwani Ind. Estate,
Off Aarey Road, Goregaon (E), Mumbai - 400 063
Tel. 29271486/29271487/66926055.

Date: 02/08/14.

To,
The Principal,
Nalanda Vidyalyaya.

SUBJECT: SECURA- Proximity Smart Card Attendance Systems.

Sir,

With reference to our telephonic discussion regarding Proximity Smart Card Attendance Systems quotation, we would like to give the quote Biometric Attendance Systems. The quotation is as follows.

The system details and quotation are as follows:

Sr. No.	Particular	Qty.	Rate
1.	Proximity (Smart Card) Attendance System	1no.	Rs.10,000/-@
2.	Proximity Card With Sticker		Rs. 85/-@
3.	Card Holder with Lanyard		Rs. 20/-@

Terms & Conditions:-

1. Delivery : Within 1 week
2. VAT : 12.5% (As applicable).
3. Payment : 100% Advance.

We are sure our system will meet all your security needs and time management & now look forward to receive your valuable order. In case of doubt, please feel free to contact us for technical advice & we will be happy to extend our service to solve your time management & security problems.

Hoping a positive reply from you, sir. & awaiting for valuable order.

Thanking you.

Yours faithfully.

For SECURA ELECTRONICS PVT. LTD.
Certified True Copy

for Sign

(JAYANT PATIL)
DIRECTOR.

U.R. Rele
Principal

U.R. Rele

4/8/14

UGC XIIth plan

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____

A/c. _____

DATE	PARTICULARS	ST/APCA	AMOUNT	
			Rs.	P.
21 st Aug 14	Being payment to Ureka Forbes Ltd		10,970/-	
	# UGC SRSI - 729652			

AK
Checked
(Accountant)

U.R. Relu

R. Hachar
21/08/14

Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya



9029024437-RAJESH/398
EUREKA FORBES LIMITED

21082



Calculation Sheet

Demo No

Date: 21/08/14

EUROHELPLINE: 39883333. (Open 24 Hours)

Divisional Sales Office : Ground and First floor, no. 29/255, Annex in Bldg, Behind Mahesh Tutorials, Anand Nagar Om CHS Ltd., Vakola, Santacruz (east), Mumbai - 400 055.
Area Sales Office : Bhupesh Gupta Bhavan 1st Floor, 85, Sayani Road, Prabhadevi, Mumbai-West. Pin Code-400025
Corporate Office : B1/B2, 701, Marathon Innova, Off Ghatpatrao Kadam Marg, Lower Parel, Mumbai : 400013, Tel No : 30449700
Registered Office : 7, Chakraborty Road (South), Kolkata : 700025

Customer details for invoice SAP Code No

Name: WALANDA NRITYA KALA
Telephone No (Search Term 1 & Tel 1) -> MAHAVIDYALAYA
Street: PLOT NO - A7/1 N. S. ROAD NO
Tr 1: 10 J. V. P. D SCHEME OPP
Tr 2: PRATICHHA BUNBLOW VILE
Pin code: 400049 City: PARLE WEST
Home Telephone: 9869331694 Tel Office:
Mobile: 96206326 Extn:
Gender: M F Date of Birth: / / Family Members:
Married: Y N Anniversary: / / Children:

VAT TIN No. : 27090244581 V
CST TIN No. : 27090244581 C

Handwritten: Not found

**VALID
Hi FLO
WITHOUT
10990
BARCODED
PRODUCT
STICKER**

Goods / Training acknowledgement form
Date: / / Unit Sr No:
/ We confirm having received the goods, as per the Bar Code Sticker affixed above in good condition along with the User Manual which we have read and understood.
/ We confirm that Mr. / Ms.
has imparted training to me / us on the usage of goods mentioned above.
Signature of Customer:
Signature of CSS:
Signature of HCRC:
Products of Eureka Forbes owned by you:
Euroclean Vacuum Cleaner
Euroair Air Purifiers
AquaGuard Water Purifiers
Eurovigil Security Systems
Other (which products):
Are you in service Contract with us:
Model: HI FLO
Qty: No. Amt Rs. 10990
Amt in Fig Rs. Ten thousand nine hundred ninety
New hundred ninety
For EUREKA FORBES LIMITED
CSS Code: 9013669
Name: RAJESH YADAV

Rate inclusive of all taxes wherever applicable
UNIT Serial Number:

ADVANCE / FULL RECEIPT 398
EUREKA FORBES LIMITED
No. 29/255, Annex in Bldg, Anand Nagar Om CHS Ltd., Vakola, Santacruz (east), Mum:400 055.
Customer Name: _____ Tel No: _____
Address: _____
Received with thanks the sum of Rs. _____
in Cash / by Cheque / CC No: _____ Dt: _____
drawn on _____ being the Advance / Final Payment in terms of this order
Date :- _____ Signed and accepted on behalf of Eureka Forbes Ltd
CSS's Name: _____ Code No: _____

FINAL RECEIPT 398
EUREKA FORBES LIMITED
No. 29/255, Annex in Bldg, Anand Nagar Om CHS Ltd., Vakola, Santacruz (east), Mum:400 055.
Customer Name: _____ Tel No: _____
Address: same as above
Received with thanks the sum of Rs. 10990/-
Ten thousand nine hundred ninety
in Cash / by Cheque / CC No: FR9652 Dt: 21/08/14
drawn on state bank of india being the Final Payment in terms of this order
Date :- _____ Signed and accepted on behalf of Eureka Forbes Ltd
CSS's Name: RAJESH YADAV Code No: 9013669

Certified True Copy

Handwritten: U.R. Rele
Principal
Nalanda Dance Research Centre's
Nalanda Nritya Kala Mahavidyalaya

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. U.G.C. XII Plan A/c.

DATE	PARTICULARS	ST/AT & A	AMOUNT	
			Rs.	P.
26 th Aug '14	Being Payment to Eureka Forbes Ltd		3490/-	
	SBI # 7092 (A/c) 729654			

A
Checked
(Accountant)

U.R. Rele

[Signature]

Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Rele

Principal
Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

EUREKA FORBES LIMITED

DELIVERY CHALLAN

Eureka Forbes Limited
1st Floor, Annex Bldg.
1st East

DIRECT SALES
DC NO. 34113077 DATE 22.08.2014
ORDER NO. 388031082 DATE 22.09.2014
PO NO.
PO DATE
DESPATCHED TO:

1138D192 ALA MAHAVIDYALA 98693 DAD NO 10 JMPE SCHEME OFF PRATIKSHA	CUSTOMER ID 1011388192 NALANDA NRIYAKALA MAHAVIDYALA 98693 PLOT 7/1 N 3 ROAD NO 10 JMPE SCHEME OFF PRATIKSHA BUNGLOW VILE PARLE W MUMBAI 400049 PHONE : 26205326, 0069431094 TIN NO CST NO
--	--

QTY	DESCRIPTION OF GOODS	QTY	RATE PER UNIT Rs.	AMOUNT Rs.
1	AG RIFLO WITH FIREGUARD 5R PULL	1	14,400.00	14,400.00
1	AG RIFLO-PED WATER FILTER CUP PURIFIER	1	0.00	0.00
1	EUFOWIGIL FIREGUARD 5R ONE PULL HOUSEHOL	1	0.00	0.00
1013807346003103, 1558210025003900,				
<div data-bbox="154 871 568 1176" data-label="Text"> <p>EUREKA FORBES LIMITED 701 DRIVE INDIA ENTERPRISE SOLUTIONS LTD. Kritika Mja Compound, Near Asian Paint, L. B. S. Marg, Bhandup (W), Mumbai - 400 073 MATERIAL OUTWARD Delivered to: <i>[Signature]</i> Date: <i>21/9</i> Gate Entry No: <i>2119</i> Date: <i>21/9</i> No. of Boxes used: <i>01</i> Date of despatch: <i>21/9</i> <i>[Signature]</i></p> </div>				
TOTAL				14,400.00

Active : CSS : Shahid Ali Khan CELL : 9221255413 For EUREKA FORBES LIMITED
 100301343
 IN - 2709821981 V. CST No: C-27098214581
 All goods are in Good Condition. Prices inclusive of all taxes and duties.
 Signature

Eureka Forbes Limited, 701 Corporate Plaza, Lower Floor, Marolli Ndi, Mumbai 400 022 India. Tel: 022-26449999 / 26449998 Fax: 022-26449996 www.eurekaforbes.com
 Regd Office: No. 1, Chhatrapati Shivaji Maharaj, Kalyan - 401105

Certified True Copy

U.R. Rele

Principal
Nalanda Dance Research Centre,
Nalanda Nriya Kala Mahavidyalaya

U.G.C. XII Plan

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. U.G.C. XII Plan

A/c.

DATE	PARTICULARS	ST/AP&A	AMOUNT	
			Rs.	P.
5 th	Bury Payment to Computer world		5525/-	
Sept	towards Computer Peripherals under U.G.C. XII Plan			
11 th	as per bill no. 14/11-15/0018 dt. 9/9/19			
	S.A.C. # Chq No. 729655			

Checked
(Accountant)

U.R. Rele

Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE

COMPUTER WORLD 203 / C12, Kinara CHSL, RSC 33 Gorai II, Borivali (W) Mumbai Url: Www.Computerworld.Net.in E-mail : sales@computerworld.net.in	Invoice No. CW/14-15/0018	Dated 4-Sep-2014
	Supplier's Ref.	Mode/Terms of Payment 3 Days
Buyer Nalanda ^{Nritya Kala Mahavidyalaya} Dance Research Centre A -7 / 1, N S Road No. 10, J V P D Scheme, Vile Parle (W), Mumbai	Buyer's Order No. Verbal	Dated 29-Aug-2014
	Terms of Delivery Hand Delivery	

Description of Goods	Quantity	Rate	per	Amount
UPS (Service) APC 600VA	1 No.	3,052.00	No.	3,052.00
Mouse Logitech	2 No.	480.00	No.	960.00
Ethernet Networking Switch Dlink 8 Port	1 No.	1,250.00	No.	1,250.00
				5,262.00
Output VAT			5 %	263.00
Total	4 No.			5,525.00

Certified True Copy

U.R. Relo

Principal
 Nalanda Dance Research Centre's,
 Nalanda Nritya Kala Mahavidyalaya

Amount Chargeable (in words)
 UU U Five Thousand Five Hundred Twenty Five

E & O.E

Company's VAT TIN : 27720402975V
 Company's CST No. : 27720402975C
 Company's PAN : AFLPD7300J

Declaration
 No Warranty on Burnt & Physically damaged goods or cheque is dishonor. We reserve the right to enter & take possession of above goods from any premises in case entire payment is not received by us. We hereby certify that our Registration Certificate under Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of goods specified in this TAX INVOICE is made in the regular course of my business.

U.R. Relo

for COMPUTER WORLD

Authorised Signatory

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr.

UGG XII Plan

A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
14/11	Bury Payment to Saurav Electronics Pvt. Ltd	36058/-	
Out	towards	630/-	
11/11		36688/-	
	SBP # 9092 - Chq No 729656		
	" " " " 729657		

Checked
(Accountant)

U.R. Relo

Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Relo

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya



SECURA ELECTRONICS PVT. LTD.

302, Alankar Ind. Estate, near Virwami Ind. Estate,
Off Aarey Road, Goregaon (E), Mumbai - 400 063.
Ph. : 29271486, 29271487 / 66926055

TAX INVOICE

M/s. **Nalanda Nritya Kala Mahavidyalaya**
Plot A - 7 / 1, N.S. Road No-10, J.V.P.D.Scheme, Vile Parle (West), Mumbai - 400 049.

Order No. : Verbal By Mr. Nitin
Mokal

Challan No. : 14-0083
Date : 07-Oct-2014

Invoice No. : 57

Date . : 07-Oct-2014

Sr. No.	Particulars	Qty	Rate	Amount
1	Secura -Biometric Attendance System(Finger with Card Reader)	1	10,000.00	10,000.00
2	Smart Card (Proximity) with ID	300	80.00	24,000.00
3	Card Holder & Lanyard	300	25.00	7,500.00
			Total	41,500.00
			Vat/CST %	5,188.00
Rupees : FORTY-SIX THOUSAND SIX HUNDRED EIGHTY-EIGHT			G. Total	46,688.00

"I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

TIN No. 27260158982 V PAN NO. : AAFCS5393E
27260158982 C

- 1 Goods once sold will not be taken back
- 2 Payment by cross and order cheque only
in favour of SECURA ELECTRONICS PVT. LTD.
- 3 Payment strictly within 7 days

Certified True Copy

E. & O.E.
For SECURA ELECTRONICS PVT. LTD

U.R. Rele

SECURA ELECTRONICS PVT. LTD.
302/A, Aditya Ind. Estate,
Nr. Vasant Ind. Estate, Off. Aditya Road,
Goregaon (E), Mumbai-400 063,
Tel. : 28264827, 6692 6033
2823418675

No. : Sec/004
Date : 7/10/14

Received with thanks from Nalanda Nritya Kala Mahavidyalaya
the sum of Rupees Ten Thousand Only - (₹ 10,000/-)
in advance payment Dt. 4/8/2014. in Full payment of
Union Bank of India ch. No. 000724. Part
our Bill No. 57 Dated 7/10/14 by Cheque U.B.I.
Cash

Rs. 10,000 - 00



Signature
[Signature]

This receipt is valid subject to realisation of cheque

Certified True Copy

U.R. Rale

Principal
Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

No.	14-0083	DELIVERY CHALLAN	07-Oct-2014	Date
		SECURA ELECTRONICS PVT. LTD. 302, Alankar Ind. Estate, near Virwarni Ind. Estate, Off Aarey Road, Goregaon (E), Mumbai - 400 063. Ph. : 29271486, 29271487 / 66926055		
M/s. <u>Nalanda Nritya Kala Mahavidyalaya</u> Kind Attn: Mr. Nitin Mokul Plot A - 7 / 1, N.S. Road No-10, J.V.P.D. Scheme, Vile Parle (West), Mumbai - 400 049.				
Your Order No. : Verbal By Mr. Nitin Mokul			Date : 07-Oct-2014	
Sr. No	Particulars			Qty,
1	Smart Card with printing -300 nos / id card- 107			300
2	Card Holder -White & Lanyard - N.Blue			300
Received the above mentioned goods in good order & Condition _____ Receiver's Signature			For SECURA ELECTRONICS PVT. 	

Certified True Copy

U.R. Rele

Principal

Nalanda Darice Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

U.R.C

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____ A/c. _____

DATE	PARTICULARS	SI/AP/CA	AMOUNT	
			Rs.	P.
29th	Being payment to Computer World		50	00/0
oct				
14				
	# 565 - 729 658			

MR
Checked
(Accountant)

U.R. Relo



Receiver's signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Relo

Principal
Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya



Ref. No. CW/NS/1003

Date : 28th October, 2014

To,
Nalanda Nrityakala Mahavidyalaya
A-7, N S Road No. 10, JVPD Scheme,
Vile Parle (W), Mumbai 400049

Sub: Supply of LAN File Server.

Respected Madam / Sir,

We thank you for your inquiry regarding supply of Lan Server at your Institute. Please find herewith our latest quotation for the same:

DISCRIPTION	Rate
Server Computer	66,980/-
Intel Xeon E3-1220v2 Processor with Intel Original DBS-1200 Motherboard 8GB ECC DDR3 RAM, 1TB HDD, DVD Writer, Keyboard, Mouse, Intel Server Chassis with 360W SMPS	
Installation Charges	15,000/-
Cabling and connection charges	08,000/-

TERMS & CONDITIONS

PAYMENT : 75% Advance along with purchase order & 25% on delivery.
WARRANTY : 12 Months from date of Delivery as per manufacturers term.
DELIVERY : Within 10 working days from date of payment & purchase order.

This quotation is valid for a week from date of quotation. Any budgetary changes and changes in Government policies will be effective in price.

We assure you our best & prompt after sales services to you.
We hope you will find our offer attractive in all respects & we wait for your favorable response.

Thanking you,
Yours faithfully,
For **COMPUTERWORLD**


Signature



U. R. Rale

Certified True Copy



U. R. Rale

Principal
Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya



29/10/14

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____ A/c. _____

DATE	PARTICULARS	ST/APCA	AMOUNT	
			Rs	P.
20 th	Being payment to Computer world towards		16980/-	
NOV	server server board as per bill no. CD/14/1/0025 dt			
11/12	12/11/14			
	SOB # 9092 CHQ NO. 727660	(Bid payment)		

✓
Checked
(Accountant)

U.R. Relo

✓


Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Relo

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE

COMPUTER WORLD
 203 / C12, Kishore CHSL, RSC 33
 Goregaon II, Borivli (W)
 Mumbai
 Url: www.Computerworld.Net.in
 E-mail: sales@computerworld.net.in

Invoice No.	Dated
CW/14-15/0025	17-Nov-2014
Supplier's Ref.	Mode/Terms of Payment
	3 Days
	Other Reference(s)

Buyer
Nalanda Nritya Kala Mahavidyalaya
 A-7 / 1, N.S Road No. 10
 J.V.P.D. Scheme,
 Vile Parle (W)
 Mumbai

Buyer's Order No.	Dated
Approval	29-Oct-2014
Terms of Delivery	
On Site	

Description of Goods	Quantity	Rate	per	Amount
intel Original Motherboard S1200BTS Server Board	1 No.	17,485.00	No.	17,485.00
intel CPU E3120v3	1 No.	17,670.00	No.	17,670.00
Memory (RAM) 8GB ECC	1 No.	10,825.00	No.	10,825.00
Cabinet + SMPS intel P43048BTSSFCN	1 No.	8,420.00	No.	8,420.00
Hard Disk Drive (Internal) 1TB SATA Seagate	1 No.	4,990.00	No.	4,990.00
DVD Writer	1 No.	1,790.00	No.	1,790.00
Keyboard + Optical Mouse Logitech USB	1 No.	1,680.00	No.	1,680.00
Speakers Creative	1 No.	850.00	No.	850.00
Output VAT			5%	3,150.00
Total	8 No.			66,990.00

Amount Chargeable (in words)

Sixty Six Thousand Nine Hundred Eighty

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
 Nalanda Nritya Kala Mahavidyalaya

Company's VAT TIN : 27720402975V
 Company's CST No. : 27720402975C
 Company's PAN : AFLPD7300J

Declaration
 No Warranty on Burnt & Physically damaged goods or cheque is dishonor. We reserve the right to enter & take possession of above goods from any premises in case entire payment is not received by us. We hereby certify that our Registration Certificate under Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of goods specified in this TAX INVOICE is made to the customer.

for COMPUTER WORLD

[Signature]

11/6/14

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____ A/c. _____

DATE	PARTICULARS	ST/AP&A	AMOUNT	
			Rs.	P.
20th	Being payment to Computer world		22540/-	
20th	forwards installation charges as per bill & P.I. + P.S.		460/-	
11/4	deducted of P. 23000/-			23000/-
	S.N.# 9092 cheato. 729661 ✓			
	729662 ✓			

*
Checked
(Accountant)

U.R. Relle



Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Relle

Principal
Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

INVOICE

COMPUTER WORLD 203 / C12, Kinara CHSL, RSC 33 Gorai II, Borivali (W) Mumbai Url: www.computerworld.net.in E-mail : sales@computerworld.net.in	Invoice No. CW/1415/Ser/015	Dated 17-Nov-2014
Buyer Nalanda Nritya Kala Mahavidyalaya A -7 / 1, N S Road No. 10, J V P D Scheme, Vile Parle (W), Mumbai	Supplier's Ref.	Mode/Terms of Payment 3 Days Other Reference(s)
	Buyer's Order No. Quotation Terms of Delivery On Site	Dated 29-Nov-2013

Description of Goods	Quantity	Rate	per	Amount
Professional Charges <i>For Installation N Configuration of Windows Server12R2 With 15 User CAL</i>	1 No.	15,000.00	No.	15,000.00
Professional Charges <i>For Connection N Cabling of Server Machine Connection</i>	1 No.	8,000.00	No.	8,000.00
Total	2 No.			23,000.00

Amount Chargeable (in words) E & O E
 Twenty Three Thousand

Certified True Copy

U.R. Relle

Principal

Nalanda Dance Research Centre's,
 Nalanda Nritya Kala Mahavidyalaya

Company's VAT TIN : 27720402975V
 Company's CST No. : 27720402975C
 Company's PAN : AFLPD7300J

Declaration
 No warranty on repairs unless specified in this Invoice. We undertake repairing of material under customers risk. Non Comprehensive AMC does not include any spares charges and same will be charged at actual.

for COMPUTER WORLD

Authorised Signatory

Debit Voucher No. _____

nalanda nriya kala mahavidyalaya

Dr. U.G.C. RA Plan

A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
30 th	Being Payment to Computer world	9500/-	
Jan	Journals RA renewal charges as per bill		
15			
SBI # 9092 CHBR 729668			

✓
Checked
(Accountant)

U.R. Rele


Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Rele

Principal
Nalanda Dance Research Centre's,
Nalanda Nriya Kala Mahavidyalaya

COMPUTER WORLD

C12/203, KINARA CHS, RSC 33, GORAI II,
MUMBAI, MAHARASHTRA -400 091
Tel :91(022)28688154 / 9869032205
Fax :91(022)28688154
www.computerworld.net.in

Invoice No. CW/1415/0025

INVOICE

Customer

Name **Nalanda Nrityakala Mahavidyalaya**
Address JVPD Scheme, Vile Parle (W)
City Mumbai State MH Zip 400049
Phone

Date 28-Jan-2015
Order No. Verbal
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Quickheal EPS (10 Users) Renewal charges For 1 Year Product Key : FC015-45240-00AC8-92287 Renewal Key : 5A851-14A20-28126-140F0	₹9,500.00	₹9,500.00

Payment Details

- Cash
 Cheque

Bank _____

Chq. No. _____

SubTotal ₹9,500.00

Taxes VAT 5%

TOTAL ₹9,500.00

For COMPUTER WORLD

VAT NO. 27720402975V wef 01-04-2006
CST NO. 27720402975C wef 01-04-2006

Warranty void if cheque is bounced. Goods once sold will not be taken back.

I/We hereby certify that my/our Registration Certificate under the MVAT Act 2002 is in force on the date on which the sale of goods specified in this bill Memorandum is made in the regular course of my business.

Certified True Copy

U.R. Relu

U.R. Relu



To:

Nalanda Nrityakala Mahavidyalaya
JVPD Scheme Vile Parle (W)
Maharashtra Mumbai India
Pincode-0

Quick Heal Software License Certificate

Certificate No : QH/14-15/MUM/11168

Issue Date : 28/01/2015(dd/mm/yyyy)

Please find the details of Quick Heal Software License for "Quick Heal Endpoint Security Business Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Packs Subscribed	Expiry Date
Upgrade	FC015-45240-00AC8-92287	A15 CIRUP10 130813	Old - 10 New - 10	Productivity Pack + Compliance Pack	05-02-2016

Your Product Key has been Upgraded with the details as listed above. The new Expiry Date for your upgraded license will be automatically updated by us and will be displayed once you click "Update License". Registered users will receive updates till the Expiry Date.

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.quickheal.com/eula>.

For more details or specific information on system requirements, please visit <http://www.quickheal.com/in/en/qheps5#simple2>

For support, please contact:

Customer Care No: +919272-212121

South India Regional Support No: +91 9043 12 12 12(Tamil, Malayalam, Kannada & Telugu)

Customer Care Email- support@quickheal.com

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. U.G.C. XII Plan

Alc.

DATE	PARTICULARS	ST/AP&A	AMOUNT	
			Rs.	P.
14 th march	Being Payment to JOURNAL CENTRE towards Library Software on bill number		11236	/-
15	U.G.C. XII Plan			
	SB/C # 12926-72970			

Checked
(Accountant)

U.R. Rela



Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Rela

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya



Information and Library Network Centre

The Administrative & University Library of India

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

INF/SOUL 2.0/Pro-INV-3233/REN-APMC/2014

Proforma - Invoice
12th November, 2014

To,
The Librarian
Nalanda Nritya Kala Mahavidyalaya
Plot No. A-7/1, Road NO.10
J.V.P.D Scheme, Vile Parle West
N. S. Road, Juhu
Mumbai- 400049
Maharashtra

SR. NO.	DESCRIPTION	QUANTITY	AMOUNT (IN RUPEES)
1	SOUL 2.0 Software Annual Premium Membership Charges	1 Year	10000.00
	Sub Total ₹.		10000.00
	Service Taxes (@ 12.36 %)		1236.00
	Total Amount ₹.		11236.00

General Conditions :

1. The payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at "Gandhinagar".
2. Free two on-site visit and host institute should provide local hospitality during the year.
3. Additional visits if required host institute should pay actual travel expenses and provide local hospitality.
4. Free Software updates if any, will be Provided for valid premium membership.
5. SOUL Services can be provide through E-mail, chat & remote log in (Teamviewer Software)
6. Service tax @12.36 % extra.

Kindly do the needful,
H. G. Hosamani

H. R. Rele

20/11/14

(H. G. Hosamani)
Scientist-C (LS)
For and on behalf of the
Director, INFLIBNET Centre

Address: INFLIBNET Centre, Infocity, Gandhinagar-382007, Gujarat

SOUL Helpline: 079-2326 8300 (Mon. to Fri.) between 9.30 AM to 6.00 PM

Email: soulhelp0007@gmail.com

Certified True Copy

H. R. Rele

Principal



Tel : 022-2620 6326
Fax : 022-2624 5008
Email : nnkm1973@gmail.com

विना तु नृत्य शास्त्रेण चित्रसूत्रम् सुदुर्विदम्

Nalanda Dance Research Centre's nalanda nritya kala mahavidyalaya

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle (West), Mumbai - 400 049, India.

Chairman : Dr. Anil Kakodkar

Education Director : Dr. (Smt.) Kanak Rele

Registered Post

To,

Date: 14th March, 2015

Director,
INFLIBNET Centre,
Infocity,
Gandhi Nagar,
Gujarat - 382 007.

Dear Sir,

Ref : Your Proforma-Invoice No.INF/SOUL 2.0/Pro-INV-3233/REN-APMC/2014
Dated 12th November, 2014.

Enclosed herewith kindly find the cheque no.729670 dated 14-03-2015 for Rs.11,236/-
(Rupees Eleven thousand Two hundred thirtysix only) drawn on S.B.I. , JVPD Scheme branch
towards 'SOUL 2.0 Software Annual Premium Membership Charges'.

Thanking you,

Yours faithfully,
U.R. Rele

Dr. (Smt.) Uma Rele,
Principal

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. U.G.C. XII Plan

A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
30/11	Beng Payment to Computer world towards	1575/-	
month	Ethernet Switch as per bill no. CW/KA/0036 dt 10/3/15		
115			


Checked
(Accountant)

U.R. Rele



Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

COMPUTER WORLD

C12/203, KINARA CHS, RSC 33, GORAI II,
MUMBAI, MAHARASHTRA 400 091
Tel :91(022)28688154 / 9869032205
Fax :91(022)28688154
www.computerworld.net.in

Invoice No. CW/1415/0036

INVOICE

Customer

Name: **Nalanda Nrityakala Mahavidyalaya**
Address: JVPD Scheme, Vife Parle (w)
City: Mumbai State MH Zip 400047
Phone:

Date: 10-Mar-2015
Order No. Verbal
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	8 Port Dlink Ethernet Switch	₹1,500.00	₹1,500.00

Payment Details

- Cash
 Cheque

Bank

Chq. No.

SubTotal	₹1,500.00
Taxes VAT 5%	₹75.00
TOTAL	₹1,575.00

For COMPUTER WORLD



VAT NO. 27720402975V wef 01-04-2006
CST NO. 27720402975C wef 01-04-2006

Warranty void if cheque is bounced. Goods once sold will not be taken back.

I/We hereby certify that my/our Registration Certificate under the MVAT Act 2002 is in force on the date on which the sale of goods specified in this bill Memorandum is made in the regular course of my business.

Certified True Copy

U.R. Relu

nalanda dance research centre

Equipment Hire Charges - Rs 5000/-
 Computer Hire - Rs 8000/-

Dr.

A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
15 th	Being Payment to Computer World	13150/-	
July	Travel expenses HND & professional fee for video editing	50/-	
114	Return to bill of 17-701 deductible 5000/-	13200/-	
	<u>CBF - 101255</u>		
	<u>101255</u>		



Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

★
 Checked
 (Accountant)

Certified True Copy

U.R. Relo

Principal
 Nalanda Dance Research Centre's,
 Nalanda Nritya Kala Mahavidyalaya

COMPUTER WORLD

C12 203, KINARA CHS, RSC 33, GORAIL,
MUMBAI, MAHARASHTRA 400 091
Tel: (91)(022)28688154 / 9869032205
Fax: (91)(022)28688154

Memo No. C.W. 147/1400

CASH MEMO

Customer

Name: Nalanda Dance Research Centre
Address: A-7, N S Rd. No. 10, JVPD Scheme, Vile Parle (W)
City: Mumbai State: MH Zip: _____
Phone: _____

Date: 21/05/2014
Order No: Varbit
Rep: _____
FOB: _____

Qty	Description	Unit Price	TOTAL
1	Professional charges for Installation & Configuration of Video editing software on Video editing console at Studio	5,000.00	5,000.00

Payment - Full

Payment Details

Cash
 Cheque

Bank: _____
Chq No: _____

SubTotal	5,000.00
Taxes	
TOTAL	5,000.00

For **COMPUTER WORLD**

One year On site warranty from date of sale. Warranty by principle from their respective mtrs. / distributors. No warranty on physically damaged materials. Please allow 20-30 days for replacement. Goods once sold will not be taken back.

MVAT TIN No. 27720402975V w.e.f. 01.04.2006
CVAI TIN No. 27720402975C w.e.f. 01.04.2006

Certified True Copy

U.R. Relu

Principal

TAX INVOICE

Original - Buyer's Copy

COMPUTER WORLD
 203 / C12, Kinara CHSL, RSC 33
 Gorai H, Borivali (W)
 Mumbai
 Url: www.computerworld.net.in
 E-mail: sales@computerworld.net.in

Invoice No.
CW/14-15/0002

Dated
11-Apr-2014
 Mode/Terms of Payment
3 Days
 Other Reference(s)

Supplier's Ref.

Buyer's Order No.
Verbal
 Terms of Delivery
Hand Delivery

Dated
11-Apr-2014

Buyer
Nalanda Dance Research Centre
 A-7 / 1, N S Road No. 10,
 J V P D Scheme,
 Vile Parle (W), Mumbai

9

Description of Goods	Quantity	Rate	per	Amount
External HDD 3.5" Snaps	1 No.	7,810.00	No.	7,810.00
<i>Output VAT</i>			5 %	390.00
Total				8,200.00

Amount Chargeable (in words)
Eight Thousand Two Hundred

E. & O.E

Certified True Copy

U.R. Relu

Company's VAT TIN : 27720402975V
 Company's CST No. : 27720402975C
 Company's PAN : AFLPD7300J

Shyam. Kallu

Principal
 Nalanda Dance Research Centre's,
 Nalanda Nritya Kala Mahavidyalaya

Declaration
 No Warranty on Burnt & Physically damaged goods or cheque is dishonor. We reserve the right to enter & take possession of above goods from any premises in case entire payment is not received by us. We hereby certify that our Registration Certificate under Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of goods specified in this TAX INVOICE is made in the regular course of my business.

for COMPUTER WORLD

Debit Voucher No. _____

nalanda dance research centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
11 th	Bank Payment to water Drilling &	19656/-	
Aug	Pump Services towards M.P. Borewell Pump as		
11 th	per bill no 1832 dt 7/8/14.		
	SBC-A-5163 Chgo. 101310		



Checked
(Accountant)

17/8/14

Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nitya Kala Mahavidyalaya



WATER DRILLING AND PUMP SERVICES



TAX INVOICE

M/s. Nalanda Dance Research Centre, J.V.P.D. Road No 10, Vik-park(W), Mumbai	Invoice No: <u>1837</u> Date: <u>9/8/14.</u> Challan No.: _____ Date: _____ Order No.: _____ Date: _____
---	--

No.	Description of Goods	Quantity	Rate/Unit	Total
(U)	3.0 H.P. Boosters Pump (3 phase)	1 set	20,800/- Set	20,800 = 00
			Less 10%	2080 = 00
				18,720 = 00
Certified True Copy <u>U.R. Relu</u> Principal Nalanda Dance Research Centre's, Nalanda Nitya Kala Mahavidyalaya				

Please Pay. Kalle

VAT TIN : 27220679506 V w.e.f. 1-10-08
 CST TIN : 27220679506 C w.e.f. 1-10-08
 PAN - AAAP2312D

Total 18,720 = 00.

VAT/CST 5 % 936 = 00

Grand Total 19,656 = 00

Rs. Nineteen Thousand Six hundred & fifty six only

I/ We Hereby declare that my/ our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date which the sale of the goods specified in this Tax Invoice is made by me/ us and that the transaction of the sales covered by this Tax Invoice has been effected by me/ us and it shall be accounted for in the turn over of sales while filling of returns and the due tax, if any payable on the sales has been paid or shall be paid.

FOR Water Drilling & Pump Services

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
5/11	Being Payment to Computer world	10800/-	
5/11	forwards fully renewed charges as per bill No. CW/11/1		
11/11	2293 dt. 18/1/11		
	SB-A-1119 029410 658348		

✓
Checked
(Accountant)

Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

S. R. Rale

Principal

Nalanda Dance Research Centre's,
Nalanda Nrtya Kala Mahavidyalaya



Ref. No. CW/NS/0403

Date 18th April, 2014,

To,

M/s. Nalanda Dance research Center
JVPD Scheme, Vile Parle (W)
Mumbai

Sub: Tally Subscription Renewal.

Dear Sir / Madam,

Please find herewith latest charges for Tally.ERP.9 subscription renewal charges .

	DISCRIPTION	Rate
1	Tally9.ERP Gold Subscription renewal charges	10,800/-

TERMS & CONDITIONS

PAYMENT : 100% Advance along with purchase order

VALIDITY : 12 Months from date of renewal or as per the manufacturers terms.

DELIVERY : Online within 7 working days from date of payment & purchase order.

This quotation is valid for a week from date of quotation. Any budgetary changes and changes in Government policies will be effective in price.


We assure you our best & prompt after sales services to you.

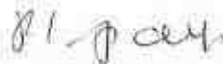
We hope you will find our offer attractive in all respects & we wait for your favorable response.

Thanking you.

Yours faithfully, Dinesh Dalvi

For **COMPUTER WORLD**


Signature


Kdlle

Certified True Copy

U.R. Rale

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya


Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
9 th	Being Payment to Rajesh Kishor Sharma	29400/-	
Sept	Monthly advance for transport for 2 1/2 TD	600/-	
11 th	Subscription of Rs 30000/-	30000/-	
	ST/AF&A		
	865 # 512 (19/10) 658300		
	11 658351		

Checked
(Accountant)


 ST/AF&A
 Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U. R. Rele

Principal
Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

मैट्रिकुल के साथ लॉवर चार्ज

कम्प्ले

1- फस्ट फ्लोर लाइब्रेरी में 1 तंग नडा सोकेश कपाई
नयाया मैट्रिकुल के साथ लॉवर चार्ज रूकवावर
फिर है

1- 10'9" X 4" = 43'6 X 1200 = 52320/-

2- नया कपाई सोकेश नया पालीत डाउट साईड
उन साईड नेत्रल कलर पालीत और दीमक
डाईला प्रकर नया पालीत करना है मैट्रिकुल
के साथ लॉवर चार्ज -

8500/-

पालीत और कपाई मैट्रिकुल के साथ = 60820/-
लॉवर चार्ज

राजेश कुमार

K. B. K.

Certified True Copy

U.R. Rola

Principal
Nalanda Dance Research Centre's,
Nalanda Natya Kala Mahavidyalaya

Debit Voucher No. _____

nalanda dance research centre

DATE	PARTICULARS	Dr.	A/c.
			AMOUNT Rs. P.
12 th	Burying Payment to Gemini Construction		98000/-
Sept	forwards advance for Rec construction & 2% T.D.S		2000/-
14	distribution of Rs 100000/-		100000/-
	S.B.D. ₹ 5167 200 200 = 6583575		
	—————		6583575

Checked
(Accountant)

Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya



CIVIL ENGINEER AND LICENCED PLUMBER

TO M/S NALANDA DANCE RESEARCH CENTRE
JVPD 10TH ROAD,
VILE PARLE WEST
MUMBAI
MAHARASHTRA
DATE:9/9/2014

DEAR SIR
SUB:QUOTATION FOR RCC RAMP SLAB AT SOUTH SIDE GATE

SR.NO	ITEM	NOS	QTY	RATE	PER	AMOUNT
1	BREAKING AND REMOVING EXISTING OLD RAMP SLAB INCLUDING,CLEARING THE DEBRIS FROM THE SITE	1	180	75	SFT	13500
2	MAKING NEW RCC RAMP SLAB INCLUDE,NEW BLOCK WALL 6"TH BED CONCRETE,WALL PLASTER,PROVIDING AND FIXING M.S TEE SECTION, BLACK CUDUPPA STONE, FILLING WITH M20 GRADE CONCRETE,TORSTEEL,8"TH SLAB CONCRETE,AT BOTH END SLAB FIX WITH RCCBEAM, INCLUDE SHUTERRING,CURING ETC COMPLETE	1	L.S	L.S		125000
NET TOTAL RS						138500

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

RS ONE LAC THIRTY EIGHT THOUSAND FIVE HUNDRED ONLY.

Approved.
K. Kelle

TERMS AND CONDITION

- 1 A SUM OF 50% ESATIMATE AMOUNT TO BE PAID AS AN ADVANCE
- 2 WATER AND ELECTRICITY TO BE PROVIDE AT FREE OF COST
- 3 OUR QUOTATION DOSE NOT INCLUDE OF ANY GOVERNMENT TAX, AS TDS,SERVICE TAX,TIN,VAT ETC
- 4 FINAL BILL PAYMENT WITHIN TEN DAYS.ON VIRTUAL COMPLITION OF WORK.
- 5 STORAGE FACILITY FOR RAW MATERIALS AT SITE AT FREE OF COST.

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
15 th	Beng payment to DAY BROADCAST	115000/-	
Sept	CONTRIBUTION towards Yemcha Digital music for		
14	advance paper production		
SBF-17/17 Chg 26 158363			

✓
Checked
(Accountant)

Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nitya Kala Mahavidyalaya

Head Office: 605-606, Golden Chamber, Link Road, Andheri West, Mumbai - 400053 Ph:022-42668881-4

QUOTATION FOR AUDIO MIXER

Our Quotation No: 2979/DAV/14 Dated: 25 TH AUGUST 2014 Your Ref: As Per Personnel Discussion		KIND ATTN: M/S, Nalanda Dance Research Centre	
DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1. Yamaha O1V96i Digital Mixer	01	2,39,000.00	2,39,000.00
INWORDS: TWO LAC THIRTY NINE THOUSAND ONLY			2,39,000.00
TERMS: INCLUSIVE OF TAX. DELIVERY, WITHIN ONE WEEK AND DEPENDS ON THE AVAILABILITY OF STOCK PAYMENT: 100% ADVANCE PAYABLE AT NEW DELHI/MUMBAI VALIDITY: 45 DAYS FROM THE DATE		For DAV BROADCAST SOLUTIONS  Certified True Copy <u>U.R. Relu</u> Principal TARUN TYAGI Nalanda Dance Research Centre's, Authorized Signatory Nalanda Nritya Kala Mahavidyalaya	

nalanda dance research centre

Repairs & Maintenance - 13,500/-

Dr. WIP Construction - II - 25000/- A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
15 th	Being Payment to Gemini Construction	98000/-	
Sept	Journal advance for construction of 2 nd T.D.C.	20000/-	
11 th	deduction of 13,50,000/-		1,09,000/-
	TOTAL Balance c/d 25000/-		

Checked
(Accountant)


 Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

CONSTRUCTION

CIVIL ENGINEER AND LICENCED PLUMBER

To,
Nalanda dance research center,
10th JVPD scheme, Juhu,
Vile Parle (west),
Mumbai, Maharashtra.
16/09/2014

Dear Sir,
SUB: Civil work bill.

SR NO.	ITEM	AMOUNT
1.	Repairing of compound wall at north side	67,000
2.	Repairing of compound wall at west facing including gardenwall	33,000
	Total	1,00,000

Rupees One Lakh Only

Cartified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya



Krunal Kille

18.9.2014


Debit Voucher No. _____

nalanda dance research centre

Dr. Furniture A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
2013	Bank Payment to Rajesh Kishor Kumar	12,700/-	
Sept	Armeds Part Payment to new fan. fee of 25-703	300/-	
11/4	of Rs 25000/-	15000/-	
SBI # 5117 029 200 658369			

→
Checked
(Accountant)


Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Relo

Principal

Nalanda Dance Research Centre's,
Nalanda Nitya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
25th	Billing Payment to DAV BROADCAST	1,19,000/-	
30th	SOLUTIONS books balance payment for Yamala		
11th	Digital misc.		
	P.C.T.C.T # 129-10.081709		

Checked
(Accountant)

Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

nalanda dance research centre

Dr. furniture - 15820/-
Repairs & maintenance - 11244/- A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
1st	Bury Payment to Rujesh Vishwakarma	26323	-
01	Amount to Furniture & Repairs as per bill of	741	-
14	21-701 debit of Rs 37064/-	27064	-
S.B. # 5164 ch 45 1583975			

658398

Checked
(Accountant)

21/07/2012

Rec. & Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Raha

Principal
 Nalanda Dance Research Centre's,
 Nalanda Nritya Kala Mahavidyalaya

Contact: 9870349843

9992215661

Rajesh Vishwakarma

632 1/7, Bansu natki chawl, Samarth wadi, Hanuman nagar, Kandivali-[e], Mumbai-101

To: Nalanda Dance college and Research center

Date: 29/09/2014

Estimate with material and labour charge				
Sr. No	Particulars	Quantity	Rate	Amount
First Floor / Library				
1	Showcase cupboard with material and labour charge			
	Sqr Ft = 1- 10.9' x 4' = 43' 6 x 1200	1	1200	52320/-
2	New Cupboard showcase with new polish (Outside / Inside natural color polish) with termite oil coated includes material and labour charge			8500/-
	*Polish and Cupboard material with labour charges			
Total				60820/-

Pan No: AIBPV1191L

Certified True Copy

राजेश कुमार

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Pr. p.c.u.
K r lele

Contact: 9870349843
9992215661

Rajesh Vishwakarma

632 1/7, Bansu natki chawl, Samarth wadi, Hanuman nagar, Kandivali-[e], Mumbai-101

Date: 29/09/2014

To: Nalanda Dance college and Research center

Estimate with material and labour charge				
Sr. No	Particulars	Quantity	Rate	Amount
First Floor / Hall				
1	Replace Old Window with new Sqr ft: 5' x 5' = 25 x 2 = 50	2	350	17500
Ground Floor / Studio				
1	New Shelf Bracket and fitting	1		400
Third Floor / Gents Common Room				
1	New fitting of Window frame mirror	1		800
First Floor / Madam Office				
1	Reparing of big cupboard near the office door Sqr Ft: 10'.6" x 3' = 31.8		80	2544
Total				21244

Pan No: AIBPV1191L

Certified True Copy

राजेश विश्वकर्मा

Pl - paay.
Kille

U.R. Relu

Principal
Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Debit Voucher No. _____

nalanda dance research centre

Dr. Construction A/c.

DATE	PARTICULARS	ST/AREA	AMOUNT	
			Rs.	P.
10th	Being payment to portra photos		10200/-	
oct	photography of boundary			
14				
	BAI 658413			

AK
Checked
(Accountant)


[Signature]

Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Rale

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

PARTH PHOTOS

Photography & Video Shooting

Shop No. 3, Manorama Apartment, Opp. Mandli Talaw, Temba Road,
Bhayandar (West), Dist. Thane - 401 101.

Date 7/10/2014

Bill No.

M/s. Nalanda Dance Research Centre

Sr. No.	PARTICULARS	RATE	AMOUNT
①	Developing & Printing 6" x 8" size quantity - ③⑦ prints. (per copy 100 Rs.)	3700/-	3700/-
<p>Certified True Copy</p> <p><u>U.R. Rale</u></p> <p>Principal Nalanda Dance Research Centre's, Nalanda Nitya Kala Mahavidyalaya</p>			
<p>Pl. pay.</p> <p>Construction etc.</p> <p>K. M. L.</p>			
<p>RUPEES <u>Three Thousand Seven Hundred only.</u></p>		TOTAL	3700/-
		ADV.	—
		BALANCE	3700/-

MONDAY CLOSED

For PARTH PHOTOS

Dance

Receiver's Sign.

PARTH PHOTOS

Mob : 9869966918
Tel. : 22952714

Photography & Video Shooting
Shop No. 3, Manorama Apartment, Opp. Mandli Talaw, Temba Road,
Bhayandar (West), Dist. Thane - 401 101.

Bill No.

M/s.

Nalanda Dance Research Centre

Date 7/10/2014

Sr. No.	PARTICULARS	RATE	AMOUNT
1.	Full H.D. Camera Photography Assignment Indoor and Outdoor Photography	6,500/-	6,500/-
PT. pay. KMH Construction etc			
RUPEES Six Thousand five Hundred only.		TOTAL	6,500/-
		ADV.	—
		BALANCE	6,500/-

Certified True Copy

U.R. Rale

Principal
Nalanda Dance Research Centre's,
Nalanda Nrtya Kala Mahavidyalaya

MONDAY CLOSED

For PARTH PHOTOS

Receiver's Sign.

Pran

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
29th Oct 14	Being payment to Computer world ST/AP&A	2500/-	
	# 845 729658		

M.
Checked
(Accountant)



Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Reddy

Principal

Nalanda Dance Research Centre,
Nalanda Nriya Kula Mahavidyalaya



Ref. No. CW/NS/1004

Date : 14th October, 2014

To,
Nalanda Dance Research Center
A-7, N S Road No. 10, JVPD Scheme,
Vile Parle (W), Mumbai 400049

Sub: Supply of MS Windows Server 12 Software.

Respected Sir,

We thank you for your inquiry regarding supply of MS Server Software at your Institute. Please find herewith our latest quotation for the same .

DISCRIPTION	Rate / Per User
WinSvrStd 2012R2 SNGL OLP NL Acdmc 2Proc	31,680/-
WinSvrCAL 2012 SNGL OLP NL Acdmc DvcCAL (15 Users @ 1,250/-)	18,700/-


TERMS & CONDITIONS

- PAYMENT** : 75% Advance along with purchase order & 25% on delivery.
DELIVERY : Within 15 working days from date of payment & purchase order.
NOTE : PURCHASE ORDER ONCE PLACED CANNOT BE CANCELLED.

This quotation is valid for 3 days from date of quotation. Any budgetary changes and changes in Government policies will be effective in price.

We assure you our best & prompt after sales services to you.
We hope you will find our offer attractive in all respects & we wait for your favorable response.

Thanking you,
Yours faithfully,
For **COMPUTER WORLD**


Signature

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nrtya Kala Mahavidyalaya



Debit Voucher No. _____

nalanda dance research centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
20th	Being payment to Computer world	28,380/-	
20th			
19			
	# 345E - 690611		

AK
Checked
(Accountant)


[Signature]

Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE

COMPUTER WORLD
 203 / C12, Kinara CHSL, RSC 33
 Gora li, Borivali (W)
 Mumbai
 Url: www.computerworld.net.in
 E-mail: sales@computerworld.net.in

Invoice No. **CW/14-15/0026** Dated **17-Nov-2014**
 Mode/Terms of Payment **3 Days**
 Supplier's Ref. Other Reference(s)

Buyer
Nalanda Nritya Kala Mahavidyalaya
 A-7/1, N S Road No. 10
 J.V.P.D Scheme,
 Vile Parle (W),
 Mumbai

Buyer's Order No. Dated **29-Nov-2013**
 Quotation
 Terms of Delivery
Digital (Online)

Description of Goods	Quantity	Rate	per	Amount
SOFTWARE Windows Server 2012R2 Single OLP NL Acadmic	1 No.	30,171.00	No.	30,171.00
SOFTWARE Windows Server12 UserCAL Acadmic 15 Users	1 No.	17,810.00	No.	17,810.00
Output VAT			5 %	2,399.00

Certified True Copy

U.R. Rele

Principal
 Nalanda Dehcar Research Centre's,
 Nalanda Nritya Kala Mahavidyalaya

Amount Chargeable (in words) **Fifty Thousand Three Hundred Eighty** Total **2 No.** **50,380.00**
E & O.E

Company's VAT TIN : 27720402975V
 Company's CST No. : 27720402975C
 Company's PAN : AFLPD7300J

Declaration
 No Warranty on Burnt & Physically damaged goods or cheque is dishonor. We reserve the right to enter & take possession of above goods from any premises in case entire payment is not received by us. We hereby certify that our Registration Certificate under Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of goods specified in this TAX INVOICE is made in the regular course of my business.

for COMPUTER WORLD

Microsoft Volume Licensing Service Center

- Home
- Licenses
- Online Service Activation
- Downloads and Keys
- Software Assurance
- Subscriptions
- Administration
- Help

Downloads and Keys

- Home
- Product
- Jobs
- All Products (24)
- Windows Server (16)

Export all keys: CSV

1 - 16 of 36 items

Product Name	Description	Download	Key
Windows (PC, Server) OS 2008 R2	Description	Download	Key
Windows (PC, Server) OS 2008 R2 with SP1	Description	Download	Key
Windows Server 2012 Essentials	Description	Download	Key
Windows Server 2012 Language Pack	Description	Download	Key
Windows Server 2012 R2 Essentials	Description	Download	Key
Windows Server 2012 R2 Language Pack	Description	Download	Key
Windows Server 2012 R2 Standard	Description	Download	Key

Product Keys

Some products require setup or product activation keys. Find out more about different types of Product keys and Volume Activation and Activating Online Services

Windows Server 2012 R2 (Std and DataCtr)

License ID	Organization	Key	Type	Activations or Seats	Status
48807446	NALANDA DANCE RESEARCH CENTRE	W41HMLK2D4-WM3X-H5YBR-803WW	MAK	0/15	
Windows Server 2012 Standard			Description	Download	Key
Windows Server Enterprise 2008			Description	Download	Key
Windows Server Enterprise 2008 R2			Description	Download	Key
Windows Server Enterprise 2008 R2 Service Pack 1			Description	Download	Key
Windows Server Enterprise 2008 R2 with SP1			Description	Download	Key
Windows Server Enterprise 2008 Service Pack 2			Description	Download	Key
Windows Server Enterprise 2008 with Service Pack 2			Description	Download	Key
Windows Server Language Packs 2008			Description	Download	Key
Windows Server Language Packs 2008 R2			Description	Download	Key

Page 1 of 3

Items per page: 15



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Certified True Copy

U.R. Rale

Principal

Nalanda Dance Research Centre,
Nalanda Nitya Kala Mahavidyalaya


...dit Voucher No. _____


nalanda dance research centre

Dr. _____

A/c. _____

DATE	PARTICULARS	ST/AP&A	AMOUNT	
			Rs.	P.
23 rd	Bring Payment to Atul S. J. & Associates		20280/-	
Jan	towards valuation report for property		2810/-	
'15	10/10/2015 declaration of Rs. 25090/-		25090/-	
	SBI A/c No. 2920 6906716			
	6906736			


Checked
(Accountant)


Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Raha

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

ATUL SITUT & ASSOCIATES
LICENSED SURVEYOR & CIVIL ENGINEERS



603, MAHALAXMI TOWER, OPP IDBI BANK, CEASER ROAD,
AMBOLI, ANDHERI (W), MUMBAI - 400 058.
TEL: 2679 3314, 6575 3831, 6575 3840

EMAIL: atulsitutassociates@gmail.com / smgnetster@gmail.com

Date : January 5, 2015

Ref : 010 / 15.

To,
The Director,
Nalanda Dance Research Center,
JVPD Scheme, Vile-Parle (west),
Mumbai.

Sub: Valuation report for the property at JVPD Scheme, Vile-Parle (west).

Sir,

We are here with submitting our bill for the professional services in respect of the above mentioned proposal as below.

Sr. No.	DESCRIPTION	AMOUNT
01	Visiting the site and preparing valuation report for the property bearing CTS no. 194 B of village Juhu, JVPD Scheme Vile-Parle (west).	
	Our professional fees L.S.	25,000.00
	Add S.Tax. @ 12.36 %	3,090.00
	Less TDS @ 10.00 % on 28,090.00	2,810.00
	Total (Rs. Thirty Five Thousand Two Hundred Eighty Only)	25,280.00

Please do needful.

Yours faithfully,
For Atul Situt & Associates.

(Shri. Atul Situt)

PAN No. ANHPS 3931 N
S.TAX No. ST / MV / CE S48 / Reg A-5052 / 2001

Certified True Copy

Principal
Nalanda Dance Research Centre,
Nalanda Natya Kala Mahavidyalaya

De... voucher No. _____

nalanda dance research centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
23 rd	Being Payment to Bidanmumbai Maharastra Police	410/-	
Jan	towards bus for D.P. stud.		
15			


Checked
(Accountant)



Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Rala

Principal

Nalanda Dance Research Centre's,
Nalanda Nitya Kala Mahavidyalaya



BRIHANMUMBAI MAHANAGARPALIKA

HEAD OFFICE

Nalanda dance

RECEIPT NO. : 105663

D. P. DEPARTMENT

Page: 1 of 1

C. S. S. S. S.

Receipt/SAP Doc No : 1000395303
Reference No : CHE/373
Received From : ANUL SIMU & ASSOC.

Date: 27.06.2011
Collection at: 1000(Head office)

TOWARDS	AMOUNT (Rs.)	CHEQ/DD/PO	BY	CH/DD/PO/NO	BANK NAME
"Fees sale of D.P. Sheets, Rules & Remarks"	400.00	..			
Value Added Tax Payable	20.00	..			

TOTAL : 420.00

(FOUR HUNDRED TWENTY RUPEES ONLY)

Remarks: D.P. REMARK CHECKS.

CTS NO. 1941B JUVU village

Received By
Cash Receiving Clerk

Cheque Received Subject to Realisation.

Certified True Copy

U.R. Pate

Principal

Nalanda Dance Research Centre,
Nalanda Nrtya Kala Mahavidyalaya

nalanda dance research centre

Dr. Computer Software

DATE	PARTICULARS	A/c.	
		Rs.	P.
23/12	Being payment to Computer world	1500/-	
Jan 11	towards ant virus Software as per bill.		5
		1500/-	


 Checked
 (Accountant)



Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy,

U.R. Reddy

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE

COMPUTER WORLD

203 / C12, Kinara CHSL RSC 33
Gorai II, Borivali (W)
Mumbai
Url: www.computerworld.net.in
E-mail: sales@computerworld.net.in

Buyer

Nalanda Dance Research Centre
A - 7 / 1, N S Road No. 10,
J V P D Scheme,
Vile Parle (W), Mumbai

Invoice No.

CW/14-15/0021

Supplier's Ref.

Buyer's Order No.

Verbal

Terms of Delivery

Hand Delivery

Dated

25-Sep-2014

Mode/Terms of Payment

3 Days

Other Reference(s)

Dated

19-Sep-2014

Description of Goods

Antivirus Software

McAfee
For Studio Machine

Quantity

Rate

per

Amount

1 No.

1,429.00

No.

1,429.00

Output VAT

5%

71.00

Total

1 No.

1,500.00

E & O E

Amount Chargeable (in words)

One Thousand Five Hundred

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Company's VAT TIN : 27720402975V
Company's CST No. : 27720402975C
Company's PAN : AFLPD7300J

Declaration

No Warranty on Burnt & Physically damaged goods or cheque is dishonor. We reserve the right to enter & take possession of above goods from any premises in case entire payment is not received by us. We hereby certify that our Registration Certificate under Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of goods specified in this TAX INVOICE is made in the regular course of my business.

for COMPUTER WORLD

Debit Voucher No. _____

nalanda dance research centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
19th Mar 15	Being payment to Cool Traders ST/APSD	28000/-	
	#TICD - 113480		

AK
Checked
(Accountant)



Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

CT

CASH / CREDIT MEMO

COOL TRADERS

SALES, SERVICE, MANUFACTURING, REPAIRS & LABOUR
CONTRACTOR OF ALL COOLING EQUIPMENTS

Shop No: 26, Neel Kamal, Veena Nagar, Near Chincholi Fly Crossing, Malad (W), Mumbai - 400 064
Tel: (S) 2818 2207, (M) 2883 1756, (G) 6127 4551 • E mail : cooltraderssnc@hotmail.com / cooltraders@hotmail.com

681

No. C/S/

TAX INVOICE

M/s: Nalanda Dance & Research Centre Date: 16.02.2015
Address: Juhu. J.V.P.D. Andheri (W) Ref: M/1380 12/315
MUMBAI Cl. Abbas bhai

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1 NO	L.G. 1-STR window type Room Air conditioner. Model: LWA 5CS3F. S/N:- 00 2962.	24833/89	24833	89
	V.A.T. 12.5%		+ 3111	11
	Payment : Cash / Pending • Cheque No. _____	TOTAL	28000	00

Pl. p.cly. 10/11/15

VAT TIN : 27320014031 V • CST TIN : 27320014031 C

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Note : Goods once sold will not be taken back or exchanged.
Subject to Mumbai jurisdiction.

I have examined the goods & taken it's delivery in sound condition.



Receiver's signature & Co. seal

DEALERS OF



DEALERS IN ALL TYPES OF REFRIGERATION & AIR CONDITIONING APPLIANCES / SPARES

Certified True Copy

U.R. Relu

DELIVERY CHALLAN / NOTE

COOL TRADERS

Shop No. 26, Neel Kamal, Veera Nagar, Near Chincholi Fly. Crossing, Malad (W), Mumbai - 400 064
 Tel.: (S) 2618 2207, 2614 9837 • (M) 2883 1756 • (G) 6127 4551 • Fax : 6127 4560
 E mail : cooltraderssnc@hotmail.com / cooltraders@hotmail.com

No.: m/1380 **TAX INVOICE** Date 12/2/15

M/s. Nalanda Dance & Research Center
opp. Anilabh bungalow
Juhu Anandhi (w)

Your P. O. No. _____ Dt. _____

Delivery Address _____

Ref.: / Tempo No. C/o Abhrajit

Please receive the under noted goods supplied as per particulars given above and return the duplicate duly signed in acceptance of having received the goods in accordance with your order.

No.	PARTICULARS	Quantity	For accounts use only
1)	<p>L.g 1.5 Ton room Air conditioner model - LWASCSBF S.no 00 2962</p>	<p>1 nos @ 28000/-</p>	<p>25/01 16.2.15</p>

VAT TIN : 27320014031 V • CST TIN : 27320014031 C
 N. B. : Goods once sold will not be exchanged or taken back.
 Subject to Bombay Jurisdiction. Our risk & responsibility ceases
 on delivery of the goods at our godown, or to carriers and any
 discrepancy, shortage or damage must be reported within 2 hours
 from date of receipt failing which no claim will be entertained later.

For COOL TRADERS

Receiver's signature _____
 Authorised Signatory _____



DEALERS IN ALL TYPES OF REFRIGERATION & AIR CONDITIONING APPLIANCES / SPARES

Certified True Cop,
U.R. Rale

Principal
 Nalanda Dance Research Center,
 Nalanda Nritya Kala Mahavidyalaya

Debit Voucher No. _____

nalanda dance research centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
30 th	Being payment to Computer World Trade	10500/-	
27 th	Supply HP Laserjet as per bill No. CW/14-15/0011 dt		
15	19/7/14.		
SBI # SICA 62940-984454			

—*
Checked
(Accountant)



Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Raha

Principal

Nalanda Dance Research Centre's,
Nalanda Nitya Kala Mahavidyalaya

TAX INVOICE

COMPUTER WORLD
 203 / C12, Kinara CHSL, RSC 33
 Gorai II, Borivali (W)
 Mumbai
 Uri: www.computerworld.net.in
 E-mail : sales@computerworld.net.in

Invoice No. CW/14-15/0011	Dated 19-Jul-2014
Supplier's Ref.	Mode/Terms of Payment 3 Days
	Other Reference(s)

Buyer
Nalanda Dance Research Centre
 A -7 / 1, N S Road No. 10,
 J V P D Scheme,
 Vile Parle (W), Mumbai

Buyer's Order No. Verbal	Dated 16-Jul-2014
Terms of Delivery Hand Delievry	

Description of Goods

Description of Goods	Quantity	Rate	per	Amount
Printer HP Laserjet 1020 S/n :	1 No.	8,032.00	No.	8,032.00
Professional Charges For Networking of Desktop Including Lan Connectors	1 No.	1,968.00	No.	1,968.00
Output VAT			5 %	10,000.00 500.00
Total	2 No.			10,500.00

Amount Chargeable (in words)
 10,500 Ten Thousand Five Hundred

E & O.E

P. J. Patil
Certified True Copy
khll
U.R. Rele

Principal
 Nalanda Dance Research Centre's,
 Nalanda Nritya Kala Mahavidyalaya

for COMPUTER WORLD

Company's VAT TIN : 27720402975V
 Company's CST No. : 27720402975C
 Company's PAN : AFLPD7300J

Declaration
 No Warranty on Burnt & Physically damaged goods or cheque is dishonor. We reserve the right to enter & take possession of above goods from any premises in case entire payment is not received by us. We hereby certify that our Registration Certificate under Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of goods specified in this TAX INVOICE is made in the regular course of my business.

Debit Voucher No. _____

nalanda dance research centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
14 th	ST/APRA Being payment to m/s. Anil Kumar of	5,01,120/-	
month	Assessment towards professional fees for proposal	11240/-	
'11	attention to the existing bldg. of 11/4/702 deduction of 112360/-	112360/-	
	ICCC # CRNO. 112481 <		
	113482 <		

Checked
(Accountant)



Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nriya Kala Mahavidyalaya

Date November 12, 2014

Ref A- 0504 / 842 / 14.

To
The Director,
Nalanda Dance Research Center
JVPD Scheme Vile-Parle (west),
Mumbai

Sub: Proposed extention to the existing School building at on plot no. A-07 / 1 of 14 societies, Village Juhu at N.S. Road No.10, J.V.P.D.Scheme , Vile parle (west), Mumbai.

Sir,

We are forwarding our bill for the above referred work as below.

Sr. No.	Description.	Amount.
01	On appointment	1,00,000.00
	Add service tax @ 12.36%	(+) 12,360.00
	Deduct TDS @ 10 % on 1,12,360.00	(-) 11,240.00
	Net Payable. Rs. One Lakh One Thousand One Hundred Twenty Only.	1,01,120.00

We hope you will find this in order
Thanking You.

Yours faithfully,
For Atul Situt & Associates.

~~Atul Situt~~
d/c (shri. Atul Situt.)

Certified True Copy

U.R. Relle

Principal
Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Pl. pay -
Khele.

4/2015

Gmail - scan copy for bill



Nalanda Nalanda <nalanda1966@gmail.com>

scan copy for bill

ATUL SITUT <atulsitutassociates@gmail.com>

Fri, Mar 13, 2015 at 5:18 PM

To: Nalanda Nalanda <nalanda1966@gmail.com>, Pratik Rawal <pdrawal@rediffmail.com>

REGARDS,

FOR
ATUL SITUT & ASSOCIATES (ATUL SITUT)

603, MAHALAXMI TOWER,
OPP. IDBI BANK LTD,
CEASER ROAD, AMBOLI,
ANDHERI (W), MUMBAI : 400 058.

TEL : 6575 38 31 / 6575 38 40

TELEFAX : 2679 33 14

E MAIL : smgnetster@gmail.com; atulsitutassociates@gmail.com;

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U.R. Rale

Principal

Nalanda Darice Research Centre,
Nalanda Nritya Kala Mahavidyalaya



विना तु नृत्य शास्त्रेण चित्रसूत्रम् सुदुर्बिडम्

Tel : 022-2620 6326
Fax : 022-2624 5008
Email : ndrc1966@gmail.com
Email : nalanda1966@gmail.com

Nalanda Dance Research Centre

Plot A - 7 / 1, N. S. Road No. 10, J. V. P. D. Scheme, Vile Parle (West), Mumbai - 400 049, India.

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) Kanak Rele

To,

Date : 14th March, 2015.

Messrs. Atul Situt & Associates,
603, Mahalaxmi Tower,
Opp. IDBI Bank,
Amboli, Ceazer Road,
Andheri(W),
Mumbai - 400 058.
Tel: 022 65753831

Dear Sirs,

Re : Your Bill dated 12th November, 2014

Enclosed herewith kindly find our Cheque no.113481 dated 14-03-2015 for Rs.1,01,120/- (Rupees One lakh One thousand One hundred Twenty only) drawn on ICICI Bank Pvt. Ltd., Juhu branch, Vile Parle (West), Mumbai - 400 049.

Kindly issue your stamped receipt.

Thanking you,

Yours faithfully,

Kanak Rele
Dr. (Smt.) Kanak Rele,
Director.

*Received
Cheque.
JANU
14/03/15*



Certified True Copy

U.R. Rele
Principal

Debit Voucher No. _____

nalanda dance research centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
31 st	Being payment to ALFA boards	2200/-	
March	Purchase new mixer as per bill,		
15			


Checked
(Accountant)



Receiver's Signature

(Revenue Stamp must be affixed for all payments above Rs. 500/-)

Certified True Copy

U.R. Reda

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE

A L F A

Ayubkhan Compound, B/h.Riyaz
Iris Soc.Rd, Vile Parle-W,
Tel.:26704344

V.TIN.27070001898V CSTIN.27070001898C

No.: C/ 71

Date : 31/03/2015

Cash Sales

Sr.	Particulars	Qty	Rate	Amount (Incl. VAT)
1	BAJAJ BRAVO 3 JAR MIXER GRINDER			
	1 x	2200.00		2200.00 A
	< BAJAJ Care:022 4128 0000 >			

Net Amount 2200.00

Items 1

VAT BREAKUP DETAILS

VAT Desc	Sale Value	Vat Amt
A : VAT @ 12.5%	2200.00	244.44
	2200.00	244.44

Guaranty / Warranty on Products
IF ANY are Carry In guaranty /
warranty from their Respective
Manufacturers / Service Centers.
PLEASE CHECK PROPERLY BEFORE
TAKING DELIVERY.

* Extra Charges for Gift
Packing.

##End of Bill##

Certified True Copy

U.R. Relu