

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
11 th	Being Payment to Sound Labs drums	1850/-	
July	Less. Sutta musical instrument as per bill	80/-	
11 th		1910/-	

Checked
(Accountant)

U.R. Rela

Shyama Gopal...

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's,
Nalanda Nritya Kala Mahavidyalaya

9/7/16

35
55

Nalanda Nrityakala Mahavidyalaya

① New Ma's Garol = 60/-

Total - 60/-

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE

Sound Labs 403, Nimesh Industrial Estate, 90th Feet Cross Road, Vidyalaya Marg, Mulund (East), Mumbai - 400 081 Tel No - 022-2171 3298 VAT TIN - 27770938921V Dtd.29-09-2012 CST No - 27770938921C Dtd.29-09-2012	Invoice No.	Dated
	80	8-Jul-2016
Consignee Nalanda Nrutakala Mahavidyalaya Mumbai		

Description of Goods	Quantity	Rate	per	Amount
Swar Sudha, Electronic Musical Inst.	1 Pcs	1,644.44	Pcs	1,644.44
<i>Net Sale CST 12.5%</i>		12.50	%	205.56
Total	1 Pcs			1,850.00

Amount Chargeable (in words) E & O E
Rs. One Thousand Eight Hundred Fifty Only

Company's VAT TIN : 27770938921V
 Company's CST No. : 27770938921C

Declaration
 I/We hereby certify 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 that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of the sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid

for: Sound Labs

 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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Principal

**Nalanda Dance Research Centre's,
 Nalanda Nriva Kala Mahavidyalaya**

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr.		A/c.	
DATE	PARTICULARS	AMOUNT Rs.	P.
21st Mar 17	Being payment to Capital World	44,940/-	
	UGC SBI #		

M
Checked
(Accountant)

U.R. Rala


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,
Nalanda Nritya Kala Mahavidyalaya



Ref. No. CW/NS/0202

Date: 6th February, 2017

To,

The Principal
Nalanda Nr. ya Kala Mahavidyalaya,
Vile Parle (W), Mumbai - 400049.

Sub: Quotation for Networking Upgradation.

Respected Madam / Sir,

Please find herewith our latest quotation for upgradation of computer networking to resolve regular cabling issues due to old cables & connectors.

DESCRIPTION	Rate (Rs.)
D-link Gigabit Switch (16 Port)	9,600/-
CAT 6 Cable (Patch) X 2	15,550/-
Patch Cords	7,540/-
Connectors	5,750/-
Installation & Configuration charges	6,500/-
Total	44,940/-

TERMS & CONDITIONS

- PAYMENT** : 75% Advance along with purchase order & 25% on delivery.
VALIDITY : 12 Months or as per the manufacturer's terms.
DELIVERY : Online within 15 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 **COMPUTER WORLD**

Signature

U. R. Relo

Certified True Copy

U. R. Relo

Principal

nalanda dance research centre

Dr.		A/c.
DATE	PARTICULARS	AMOUNT Rs. P.
16/11	Being payment to Alvaros India p.	4,09,000/-
18/11	Ltd. Less TDS 2%	15,500/-
16		3,93,500/-
	#SBI DEED 160355	



Receiver's Signature

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

Checked
(Accountant)

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya



ALVATOR[®]
INDIA P LTD.
An ISO 9001:2008 Certified Company

Ref: Order/Sale/2016/00001

Date: 12-Apr-16

To,

Nalanda Dance Research Centre

Plot A-7 / 1, N.S. Rd 10, JVPD, Vile Parle (W),

Mumbai 400049

Sub: Agreement for 1 no. vertical transport solution at Nalanda Dance Research Centre,
Plot A-7 / 1, N.S. Rd 10, JVPD, Vile Parle (W), Mumbai 400049

Dear Sir,

ALVATOR[®] gratefully acknowledges this opportunity for being vertical transport solution providers in your prestigious project, further to this we wish to submit as under:

With countless years of experience in the elevator industry under our belt, ALVATOR[®] is one of the fastest growing companies in its industry in India. Our primary focus is to provide world-class products that match the exacting standards of the very best in the business within an affordable price band.

At ALVATOR[®] we firmly believe that each client or project has their own unique requirement. We therefore specialize in providing products that would be a perfect match for your need, be it commercial, residential or otherwise. Each solution that we present will also take into account the budget for any given need. Our vast range of products on offer also ensures that we are able to customize our products in sync with the clients' project. Over & above this, the aesthetics of each product are equally important to us. Hence, we can assure you that we are capable of delivering a complete package.

With a product like ours, after sales service & maintenance is of prime importance for the customer. Our team of experienced technical & sales personnel are well trained & solely focussed on ensuring that our customers do not have a reason to complain on this count. Our goal is to excel in every facet of our business & to be the trendsetters of the industry.

You are requested to return us one set of agreement duly signed along with the advance payment as per agreed payment schedule.

Yours truly,

For ALVATOR INDIA P LTD.


Director

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Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Bombay Mercantile Co-Operative Bank
Ltd.
78, Subramanian Road,
Mumbai-400 011.
D-SCYP/VIC/B/1850/0100014-3303001

भारत 98730
160187
SPECIAL
ADHESIVE
MAHARASHTRA
APR 13 2016
10:38
R.0000200/-PB5449
INDIA STAMP DUTY MAHARASHTRA



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INDIA P LTD.
An ISO 9001:2008 Certified Company

AGREEMENT FOR SUPPLY OF ALVATOR LIFT AT
Nalanda Dance Research Centre, N.S Road No. 10, JVPD Juhu, ICICI Bank Bldg,
Opp Amitabh Bacchans Old Bungalow, Juhu Scheme. Juhu
as per below agreed technical specifications.

TECHNICAL SPECIFICATIONS

SPECIFICATION	DETAILS
Type of Building	School
Lift shaft dimension	Available Shaft Size 1193mm (w) x 1677mm (d)
Capacity	408 kgs /6 passengers
Speed	ACVVVF 0.70 m/s
Landings / Car Travel	Ground + 4
Stops	5
Openings	5 (same side only)
Car Enclosures	Hairline finish stainless steel cabin with false ceiling, lights and fan
Flooring	Anti-skid rubber flooring
Car Entrance	Stainless steel collapsible door with mid bars
Landing Entrances	Stainless steel collapsible door with mid bars
Controller	ACVVVF down collective controller with imported inverter drive
ARD and Overload	Automatic rescue device and Overload Indicator will be provided as it is mandatory as per the PWD rules
Indicators	Digital floor position indicator inside the car and on all landings
Push buttons	Lighted with stainless steel plates on all landings
Extra features	Door open bell - Auto fan arrangement
Price	Rs. 7,25,000/- (Rupees Seven Lakhs Twenty Five Thousand Only) per lift exclusive of taxes.
Tax (for each lift)	The prevailing rate of VAT in the state of Maharashtra is 12.5% on material value amounting to Rs. 72,500/- and the prevailing rate of Service Tax is 14.5% on installation amounting to Rs. 21,025/-
Maintenance period	12 months from the date of installation
Delivery of materials	2 months
Inspection of the lift	PWD inspection fees/charges shall be borne by M/s. Nalanda Dance Research Centre
Installation	3 months from the date of start of installation work at site subject to compliance of the Purchaser obligations as mentioned in the terms and conditions

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H. P. Relle
Principal
Nalanda Dance Research Centre's,
Nalanda Nartya Kala Mahavidyalaya



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PRICE FOR YOUR PROJECT

Rs. 7,25,000/- * EACH LIFT

(Rupees Seven Lakhs Twenty Five Thousand Only)

**Taxes as applicable*

*** Tax (for each lift)**

The prevailing rate of VAT in the state of Maharashtra is 12.5% on material value amounting to Rs. 72,500/- and the prevailing rate of Service Tax is 14.5% on installation amounting to Rs.21,025/-.

Delivery:

Delivery of material will be ex-works Mumbai from the date of receipt of order. The period shall be reckoned from the release for ordering of materials, approval of layout, technical specification and full compliance of contractual payment terms whichever is later.

Kindly refer detailed terms and conditions attached.

For **ALVATOR INDIA P LTD.**


Director

Certified True Copy

U.R. Rale

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

COMMERCIAL TERMS AND CONDITIONS

Terms of Payment:

Payment shall be made per Lift with taxes as follows:-

1. 50% of contract value as advance along with confirmation of the order.
2. 15% on intimation from us that the materials like guide rails, cage frame and cwt. frame are ready for dispatch
3. 15% on intimation from us that the materials like machine and motor are ready for dispatch.
4. 10% on intimation from us that the materials like car and controller are ready for dispatch.
5. 10% on Completion of the job and on handing over the lift to you.

For **ALVATOR INDIA P LTD.**



Director

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Principal

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



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PREPARATORY WORK TO BE DONE BY PURCHASER

1. All preparatory building work such as elevator shaft with enclosure properly plastered and whitewashed during erection, waterproof elevator pit with dam, machine room with necessary R.C.C. slab for elevator machinery etc. Any necessary tanking, lining or reinforcements in the elevator pit, Sockles in the elevator pit for Buffers.
2. Machine room flooring including any reinforcement necessary for load bearing trapdoor windows, door provision of suitable ventilation arrangement to maintain temperature. The machine room must have a Provision of Fire Extinguisher and should have proper access from terrace to machine room by a stairs or rigid ladder with handrails and fall protection rails. The machine room should be exclusively meant for the installation of the machinery etc. You have to provide Exhaust Fan if required. No seepage or rain water be allowed to enter in the machine room and should be waterproof. The Machine room wall and water tank wall shall not be common.
3. Shaft reduction channel, if required and Hoisting Beam or hook in the roof slab in the machine room.
4. 230 V Single phase and 415 V three phase 50HZ A.C power supply with suitable fuse units of required capacity in the machine room for Erection / Installation. Timely provision of permanent supplies for testing purposes. Effective double earthing in the machine room lighting arrestor, cutout, circuit breakers and electrical protective device necessary to meet local requirement..
5. Light point in the elevator shaft opposite each alternate landing, machine room and in the pit. Electric wiring between the clients main meter board to the clients main switchboard in the machine room. To furnish light outlet point at the middle of the Hoistway and a light point in the pit.
6. Steel ladder should be furnished for access to the pit
7. You should provide us with the scaffolding materials at site and supply us with materials like sand, cement, concrete and R.S.Js. Channels or angles of sizes as required by our erectors at site. If the height of the Elevators Hoistway is more than 40 meters, steel scaffolding should be provided by you.
8. Providing and fixing of frames for landing doors including slots for door locks in case of manually operated landing doors, entrance, Architrave of elevator face decorations at all door landings fascia plates if required, all painting job except of elevator material.
9. M.S. Channels in between two elevators in the common shaft for fixing brackets, dividing beams for multiple wells, inter-well pit screens etc.
10. Civil Works such as Hole cutting and grouting of landing push button boxes, Indicator. Hole cutting and grouting of Car and Cwt. Brackets in elevator shaft. Grouting of control board, speed governor.
11. Proper guarding and close fencing of the elevator shaft and all other openings.
12. Any sort of enclosure around the shaft, if required, or wooden / steel door frames must be provided by you as per our specification.
13. You have to provide us with suitable weatherproof storage room with locking arrangement at the ground floor level near the lift well for the safe custody of our materials .This should be made available well before the arrival of the materials.
14. To pay all fees that may be required in connection with erection of preparation of the structure in which the elevator equipment is to be erected, including any general permit/certificate fees usually billed by the Government agency directly to the owner, also including license fees, for the installation or inspection of the elevator equipment
15. If the lift is outside the city of Mumbai you have to provide our lift erection staff suitable accommodation with all sanitary facilities near the work site.

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General Terms and Conditions of Sale

Statutory permissions from various authorities

All statutory permissions for starting/executing, completing and handing over the works from various authorities will be obtained by you. Fees, costs, expenses or any other payment required for obtaining the permissions to be paid directly by you. The company will coordinate for inspections required as per statutory requirements as applicable on the date of this order, the fees, charges, expenses, pertinent license inspector's charges and incidental charges for getting work certified and out of pocket expenses will be to your account.

Preparatory Work

All civil electrical preparatory work will remain in your scope as per list annexed.

Supply

All Supplies will be made in accordance with the Company's policy and is in consonance with the prescribed regulations in India for such Product(s). Unless agreed otherwise in writing, Supply shall not include any civil works. All civil works prior to, at or subsequent to the installation of the Product(s) at the Purchaser's site shall be carried out by the Purchaser at his own costs. Further the construction drawings (duly certified) shall not be included in the scope of Supply and shall be provided to the Company by the Purchaser at his costs. Work Order will be accompanied by a set of plans/documents duly approved by the Competent Authority for admission to Lift Inspector for necessary lift license, the Company will not be responsible for any delay on account of above.

Delivery

The delivery period shall be reckoned from the release for ordering of materials, approval of layout, technical specification and full compliance of contractual payment terms whichever is later. The Company shall notify the Purchaser in writing regarding readiness of the Product(s) for delivery. The Purchaser shall be liable to make the payment as set out in payment schedule and accept the delivery. The Company may at its discretion make partial deliveries and may invoice the same separately. The Company shall give release for ordering of materials only if the conditions as set out in annexed sheet are met at site. The materials delivered at site location will be at the sole responsibility of the Purchaser. If material is dispatched outside Mumbai it will be the responsibility of the Party to take adequate Insurance Policy in transit for the same. The Company shall not be responsible for any loss and / or damage caused to the material in transit including that of any accident etc. and that it shall be the sole responsibility of the Party. On supply of material the Purchaser is expected to inspect the same to its satisfaction. Once the material is supplied and the Purchaser takes possession of the same, the Company shall not be responsible for the same in any manner whatsoever.

Installation

The installation period shall be reckoned from the date of start of Installation work at site on compliance of following 2 conditions:

1. Completion of all technical activities at site as per the Check list enclosed (Annexure).
2. Fulfilment of Payment Terms against intimation of material ready at warehouse. In case site is not made ready as per our checklist even after 3 weeks of delivery of material at site, Remobilization clause shall be applicable.

The normal working hours during installation period will be 10-7pm. The Purchaser requiring work beyond the above working hours will bear the cost of overtime/ food/conveyance etc.

Risk

The materials will be dispatched at the Purchaser's risk and the Company accepts no liability for damage in transit or after delivery at site. The Purchaser may insure the materials dispatched at their risk, cost and consequences. However should the Purchaser fail to accept the delivery of the Product(s) in due time the risk shall deemed to have passed on to Purchaser, who ought to have accepted the delivery.

Title

The title to the Product(s) shall pass to the Purchaser when all the payments for the Product(s) have been made. Provided, that the Company shall have without prejudice to any other right that it may have, a charge and/or lien on the products for the outstanding payment and also a right to repossess the Product(s) or any parts thereof in the event the Purchaser commits a default regarding the payment of the price. Until all the payments due to us are paid by the Purchaser, the Product(s) even if installed at the site of the Purchaser shall be deemed to be in our possession and to be our property.

Term for Delivery & Installation

The Company shall be deemed to have complied with the Delivery Period and Installation Period, if the notice of readiness to deliver has been given in writing to the Purchaser, even if the Purchaser has failed to accept delivery of the Product(s) in spite of the notice of the Company. If there is any delay in providing and/or in erections and/ or performing the Terms and Conditions due to any reason not attributable to us or due to any reason beyond our control, the contract amount accepted by us will be subjected to any modifications necessitated due to increase in raw materials and /or labour charges or increase in wages and salaries between the date of order and delivery date. It is also agreed that should the said period be extended beyond the stipulated time due to:

- Failure on your part to effect all advance payments as per terms of payment.
- Failure on your part to provide, or approve drawings required for the manufacture of Contract
- Delay in completion of hoist way, shaft and machine room, or availability of power supply, The Company may at its option

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S.K.A.

delay the final supply of materials and delivery to site, so as to synchronize with the hoist way and machine room completion date. In such an event, a fresh completion date will be established by us. However, you shall be solely responsible and liable for the product and that we shall not be liable for the same even though the same would be in our possession.

Extension of time of delivery/Supply

The Company shall be entitled to an extension of the Delivery Period and the Installation Period in the event of any delay on the part of the Purchaser in timely performance of its duties and obligations under these General Terms and Conditions of Sale. The Company may at its sole discretion grant the Purchaser extension of time to accept delivery.

Force Majeure

The Company shall on the occurrence of an event which is beyond the Company's reasonable ability to control (hereinafter "Force Majeure") including without limiting the generality of the foregoing, interruption of operation, strikes, lock-outs, non availability or delays in the supply of raw materials, components and other materials, directly or indirectly from causes beyond its reasonable control, such as, acts of God, war, act of terrorism, biological & chemical contamination, nuclear risks, electronic data loss, riots, earthquakes, fire, accident, floods, civil commotion, torrential rain, acts of government, malicious mischief, its agencies or officers, labors/power shortage or any other legitimate cause and whether the Force Majeure occurs at the Company's manufacturer's plant, warehouse or at the Company's supplier's plant, and to the extent that the Company's performance is delayed or interrupted, have additional time for the completion of Supply. Provided the Company shall notify the Purchaser in writing of the occurrence of the Force Majeure. The Company shall not be obliged to make the Supply if a Force Majeure event renders the Supply impossible or unreasonable.

Obligations of the Purchaser

- i. The Purchaser shall accept delivery of the Product(s) within one week of the receipt of the notice of readiness to deliver.
- ii. The Purchaser shall provide to the Company's representatives access to the installation site and shall carry out the required civil works including amongst other works foundations, buildings, structures, ready in all respects for the installation of the Product(s), along with power, water, light and such other site facilities that will be required for carrying out the installation of the product(s) uninterrupted.
- iii. The Purchaser shall provide the Company free of charge at the Installation site dry and safe storage facilities for the equipment and tools required for the installation, a suitable workplace and if required (Ex-Mumbai) suitable lodging facilities for the Company's engineers / site representatives/experts.
- iv. The Purchaser shall, for the purpose of installation, testing and commissioning of the Product(s), provide free of charge such supplies including but not limited to single phase and three phase power supply, services and necessary assistance

that may be required by the Company to complete installation of the Product(s).

- v. All surplus materials, consumable goods, wooden packing cases, wiring materials, tools and tackles employed during the execution of the order shall remain the property of the Company. The Purchaser shall have no lien or claim on these items and shall permit the Company to take them away from the Purchaser's site as soon as the installation work is completed.
- vi. Any extra cost caused through non compliance with agreed contract, or excessive delay in completing the work, including the erection and operation will be the Purchaser's Account.
- vii. The price is based on buyer's requirements according to the present rules and regulations in force, and additional requirements at the time of installation will be to the Purchaser's Account.
- viii. The purchaser will also be responsible for similar damage to or destruction of the work already carried out. If so required by the company, such damage, or destruction will be made good at the entire cost of the purchaser at a price and on conditions agreed upon.
- ix. It will be the responsibility of the Owner to take adequate insurance for our workers and material at the site location.

Inspection of Product(s) on Delivery

The Purchaser may inspect and check the condition of Product(s) at the time of delivery to ensure that the Product(s) is in an appropriate condition. The signature of the Purchaser's representative on the delivery note shall be deemed as both acceptances of the Product(s) by the Purchaser and acknowledgement that the Product(s) is in proper condition. If the statutory inspection by state/central Government authorities is mandatory, the purchaser shall bear all the costs for such inspection towards application fees and incidental expenses till the time the clearance/ license is obtained from an appropriate authority. The purchaser further agrees not to use the product(s) until the clearance/license from all authorities concerned is obtained. Any liability and/or consequences arising out of using the elevator/escalator without proper clearance/license shall be that of the purchaser.

Price Variation

The price quoted is based on the raw materials / components and labour costs as on the date of this proposal. Should the market price of principal raw materials of the contractual goods increase during the period between the signing of this contract and the delivery date, the company shall have the right to adjust the contract price accordingly. The increase in price of principle raw material like mild steel, stainless steel, aluminum, bronze and copper etc will be determined by the Wholesale Price Index (WPI) for Metal Products as published by the Reserve Bank of India in its monthly bulletin. The method adopted for calculation of Price variation will be on the basis of percentage increase over last six months and average of this increase would be used to calculate price variation.

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[Handwritten signature]

Tax

The contract prices for supply of the Product(s) are exclusive of excise duty, service tax, sales tax and all other levies and duties at the existing rates. Any levy, taxes, duties, octroi applicable at the time of accepting this work order is revised, reviewed, renamed, modified in any manner whatsoever till the time of execution or any statutory variation or any other variation from any authority during the execution of an order and completion of work order, the increase will be exclusively borne by the Purchaser.

Purchaser's Liability in case of default

Purchaser's Failure to make Payments

In the event the Purchaser fails to comply with its payment obligations (purchase price, storage charges) in due time and subject to any further rights, then:

- The Purchaser shall be liable to pay an interest for all delayed payments at the rate of 24% per annum.
- The Company shall have the right to suspend all contractual works and/or to refuse any further deliveries or perform any other obligations.
- The Company shall be entitled to cancel the contract without granting any additional grace period to the Purchaser to comply with its obligations.
- The Company may prohibit any resale of the delivered Product(s) and require the return thereof at Purchaser's expense.
- The Company shall be entitled to the call on the securities, if any, for satisfactions of the claims.
- If any of the invoices remain unpaid for greater than 60 Days from the date of invoice, the company reserve the right to dispose our elevator material or to discontinue its work or to withhold the release of completed elevator(s), at any time until the overdue payments, with interest, shall have been made as per the terms & conditions and the Company have assurance satisfactory to them that the subsequent payments will be made on time as they fall due. In case of disposal of any of the materials, the company shall not be liable for any loss, direct or indirect, to you.

Liability for failure to accept delivery or provide installation site ready for installation

Without prejudice to any other rights that the Company may have, the Company shall be entitled, in the event the Purchaser fails to accept delivery or provide the installation site ready for the Product(s) to be installed within the agreed time, to terminate the Agreement and dispose of the Product(s) as it deem fit or effect delivery to the Purchaser at the Purchaser's risk, costs, charges and expenses.

Should the Purchaser notify the Company that it requires additional time to accept delivery, the Company may allow the same subject to the Purchaser paying an intermediate storage costs amounting to a sum not less than 5% of the net contract value for each week of such delay, however limited to a maximum period of 4 weeks.

The contract price is valid for three months after execution of contract/advance money. If the site is not ready for installation

and/or work order is not issued to the company within the above period, the company will be entitled to revise the contract amount in view of the escalation of material and other related cost/s. Any further increase in statutory taxes will be payable by the Purchaser.

Transfer of Property

The elevator shall remain our undisputed property till receiving the full payment as per the terms of the contract. In case the payment is not made as per the terms of contract the Company have the right to dismantle our elevator and take the material supplied back in our possession. This will be without prejudice to our right to recover the unpaid amount and interest by any means or process of proceedings whatsoever. The Company shall be entitled to recover from you legal expenses incurred in collecting payments hereunder. The company shall be entitled to recover from you the cost incurred in dismantling the elevator, logistics cost of moving the same, labour cost arising with such dismantling / moving and all the applicable taxes / duties / cess. The Company is not bound to furnish any document in support of such recoveries. The amount stated by us to have been spent shall be binding upon you. The depreciation in the value of the material/ resale value shall also be taken into account. The Company shall also be entitled to forfeit all the amounts that you may have paid to us till then. Any unutilized material, packing material etc. remaining after completion of job shall remain our property and shall have the right to take such material supplied back into our possession.

Warranty

The Company, subject to the terms mentioned herein warrants that the Product(s) shall be free from defects in material or workmanship and shall be in accordance with the specifications provided in the Confirmation Order.

Provided that, any technical data, specifications and quality specifications furnished by the Company, but which do not form part of the Confirmation Order shall not constitute a part of the warranty or assured characteristics of the Product(s) unless expressly confirmed in writing.

Period of Warranty

The Warranty shall be valid for a period of 12 months from the date of readiness for delivery as notified by the Company to the Purchaser or from the end of the Installation Period, whichever occurs earlier. The Company shall on receipt of a written notice of defect from the Purchaser during the Warranty Period at its option, either repair or replace the defective item within a reasonable time period. The warranty covers component defects and does not intend to cover at any time any damages caused by force majeure according to Indian Standards or improper use, use during construction, or any cause beyond the Company's control, except for normal wear and tear. The guarantee provided by the Company is limited to the defects as mentioned above and the Company will not be liable to the Purchaser or any other person whatsoever in respect of any loss, injury, or damage or delay caused, including liquidated damages due to or by reason of non-operation of the Product(s) or otherwise howsoever.

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Principal

Signature

Guarantee

The Company guarantees freedom from any manufacturing defects for a period of twelve months. The Company undertake to make good any defects which may develop under normal and proper use, within the aforesaid period, provided such defects is due to faulty design, or workmanship or materials and provided further, the company is notified immediately upon such defect being discovered and the defective part/s are promptly returned to us. All charges being prepaid by the Buyers. In such cases, the repaired, or if that is not possible, the new parts will be delivered free and the parts, if any, replaced will be our property. The Company will not be liable in any manner for any defect, or depreciation or loss, or damage caused due to force majeure.

Free Maintenance Service

The order/contract includes 12 (Twelve) months free maintenance service of the Product(s). This free maintenance period shall commence from the end of the agreed installation period and not from the date of procurement of license. The date of commencement of this free maintenance service shall remain unchanged irrespective of any delay in building completion, availability of power or inspection, taking over the Product(s) and / or use of the Products(s) by the Purchaser or otherwise. The free maintenance service will consist of regular examination and any necessary adjustments and lubrication of the Product(s) by Company's authorized representative under Company's direction and supervision. The required supply or spare parts as replacement of normal wear and tear will be furnished by the Company at its sole discretion except such parts as may be needed because of negligence, misuse and accidents, which shall be at the cost of the Purchaser. Upon Purchaser's request special examination will be made in addition to the regular examinations always provided that the Purchaser will promptly notify the Company of any unusual variations. The free maintenance service will be performed during the Company's working hours on Company's working days except for emergency minor adjustments (without any materials) through the call back service which will be provided during working hours and during any overtime hours. No work or service other than here specifically mentioned is included. The Owners shall be at liberty to opt for the Standard/Comprehensive Maintenance Contract provided by the Company after the one year guarantee period.

Limitations on the Company's Liability

The Company shall only be liable for damages to the purchaser or any third party, if

- The damage results from gross negligence or a deliberate act on the part of the Company or
- The Company is in breach of any essential contractual obligation.
- The Company shall not be liable for any indirect/consequential damages and all liability shall be limited to damages that are reasonably foreseeable at the time of entering into the contract. The limitations on the Company's liability shall also extend to the liabilities, if any, of the Company's employees or agents. Any

order resulting from this contract will only include such goods, accessories and work, as are herein specified and will be subject to only such variations and/or additions, as may have been expressly accepted by us in writing at the time of Contract becomes binding. Any work or material, not specifically referred to will be charged as an extra.

- With regard to this Contract, it is agreed that the company shall not be liable at all and to the extent to which the fulfillment of our obligations is frustrated, prevented, or impeded as a direct or indirect consequence of war and/or by any statute, rules, regulations, orders or requisitions issued by any department of any Government or any duly constituted authority, or any other cause beyond our control. Even though the equipment and materials brought at site would continue to be our property, the purchaser would be responsible for the damage to or destruction of the same arising from or occasioned by war, or any other cause including theft, pilferage etc. In such an event, the company shall be entitled for the compensation for such loss arising to us.

Termination

If Purchaser cancels the contract and/or commits a breach of contract the Company shall be entitled to following compensation:

- 10% of contract value if order is cancelled after the agreement is signed.
- 25% of contract value if order is cancelled after notice of readiness to deliver, and
- 65% of contract value including all duties taxes/levies and price variation if order is cancelled after delivery but before installation of Product(s).

Intellectual Property and Confidentiality

The Company holds the title to all documents relating to the Supply prepared by the Company and given to the Purchaser, including without limiting the generality of the foregoing, cost estimates, illustrations, drawing technical data. No such document shall be used by the Purchaser for any purpose other than the completion of the present Supply of the Product(s). All such documents are confidential in nature and shall not be made public or available to any third party without prior written consent from the Company. All such documents shall be handed over to the Company on completion of the job. All intellectual property rights in the Equipment including in the control software which enables routine operation, maintenance and repair of the Equipment ("Control Software") shall remain the property of the Company. The Company hereby grants a non-exclusive license to the Purchaser (and contractor on behalf of the Purchaser) to use the Control Software to operate the Equipment for its own purposes, but the Purchaser shall have no other right or interest in the Control Software, and save only as required by law, no right to reproduce, reverse engineer or deal in the Control Software. This license can be assigned to a new owner of the Equipment.

Additional Disclaimer

Company expressly disclaims responsibility if the Product(s) is:

- damaged by accident;

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U.R. Rele

[Handwritten signature]

- used in a manner that does not comply with the laws, if any;
- altered or repaired in any way other than by or through Company;
- not regularly maintained in accordance with the operating instructions;
- maintained, repaired and modified by the Purchaser or any other person without the prior authorization from the Company;
- bought second hand or blemished;
- used in breach of Company's instructions regarding use of the Product(s);
- damaged due to the willful act or default or any alteration or attachment to the Product(s);
- damaged due to any fault of the Purchaser or any of its agents or any third party including without limiting the generality of the foregoing damages occurred while the Purchaser completes any civil work subsequent to the installation of the Product(s).

Indivisible Works Contract

The break up of contract price into various components at any stages does not signify any divisibility of this contract, so as to involve sale of immovable property at any stage. The same is done for the facility of recovering advances or adjusting the price of the entire contract. The contract shall be deemed to be an indivisible works contract and that the property in the materials and equipment shall pass to the buyers only when the entire lift is installed and the price and other amounts payable to us herein are received in full by us.

Remobilization & Reconditioning Charges:

In case the elevator installation, work is stopped for more than 4 weeks in between due to unavailability of power supply etc., remobilization charges of 5% of total contract value per elevator will be charged additional over the contract value, whenever the company is asked to start the work. This would need to be paid before the company restarts any site activity. The Company would need 4 weeks to remobilize and restart the work. In case of material not in workable condition or pilferage, recondition or replacement cost will be to your account.

Withholding Tax

Any deductions made from the payment on account of tax deduction at source on works contract should be indicated at the time of payment. In case of non-receipt of the deduction certificates during the finance year the company has the right to debit the deducted amount back to your account. The Company shall not accept the deduction certificate once the financial year has elapsed. Your account will only be cleared on clearance of Cheque in our account.

Right to Use

You are not entitled to use the elevator under any of the following circumstances;

- Any usage of our elevator, for any purpose whatsoever before the formal handover to you.
- Without making the full and final payment.
- If building construction not ready

Any unauthorized use or attempt of unauthorized use shall render the warranty and free maintenance period null and void.

Arbitration

If any dispute, controversy or claim between the parties arises out of or in connection with this Agreement, including the existence, breach, termination or validity thereof (Dispute), the parties shall use all reasonable endeavors to negotiate with a view to resolving the Dispute amicably. If a party gives the other party notice that a Dispute has arisen (a Dispute Notice) and the parties are unable to resolve the Dispute amicably within 15 days of service of the Dispute Notice (or such longer period as the parties may mutually agree), then the Dispute shall be referred to arbitration.

Any Dispute resolved by arbitration under the Arbitration and Conciliation Act, 1996. The number of arbitrators shall be sole arbitrator, mutually accepted/agreed by the parties. Any arbitral award shall be final and binding on the parties. Jurisdiction for purposes of the Arbitration and Conciliation Act, 1996 shall be Mumbai. Courts in Mumbai shall have exclusive Jurisdiction.

Accepted and signed by the parties to make this Agreement dated _____ legal and valid contract binding on both parties.

For & on Behalf of Purchaser

Name: _____

Authorised Signatory: _____

Date: _____

For & on Behalf of Alvator India P Ltd

Name: _____ For ALVATOR INDIA (P) LTD.

Authorised Signatory: _____

Date: _____

Director

Certified True Copy

U.R. Rale
Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

nalanda dance research centre

Dr.		A/c.
DATE	PARTICULARS	AMOUNT Rs. P.
20.4.16	Being Payment made to Rajesh Vishwakarma for Conpany work.	10,000 / 2
		e

Vrda. SBI Chiro 12/430 dr 20/4/2016

✓
Checked
(Accountant)


रजेश विश्वाकर्मा

Receiver Signature

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

Certified True Copy

U.R. Relo

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

nalanda dance research centre

DATE	PARTICULARS	AMOUNT Rs. P.
22 nd	Beng Payment to JKS Corporation lands	334600/-
April	advance payment for Civil work of 27-TD3 school	57000/-
'16	of Rs 270000/-	390000/-
	TEDES # 129720. 166363	②

TD3 online.



Receiver's Signature

★
Checked
(Accountant)

(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



CONSTRUCTIONS

TO M/S NALANDA DANCE RESERCH CENTER
10TH ROAD,J.VP.D SCHEME,
VILE PARLE WEST,MUMBAI
DATE: 22/4/2016

DEAR SIR:

SUB: REQUEST FOR ADVANCE PAYMENT FOR CIVIL WORK

THIS IS TO REQUEST TO YOU THAT AS OUR WORK IN PROGRESS AS PER GIVEN QUOTATION WE COMPLETED THE BREAKING AND REMOVING OF OLD STRUCTURE, MAKING NEW RCC COLUMN, BEAM SLAB SHUTTERING, STEEL BINDING AS PER GIVEN PLAN, I REQUEST TO YOU PAY RS 3,40,000 THREE LAC FORTY THOUSAND AS AN ADVANCE AGAINST WORK DONE ON SITE OUR AMOUNT INCLUDE THE SERVICE TAX AND VAT, ACTUAL BILL WILL BE GIVEN AFTER FEW DAYS AS VAT NO RECIVED FROM THE DEPARTMENT. IN OUR QUOTATION WHICH IS SUBMITTED DOSE NOT INCLUDE ANY TAX.

FOR JK CONSTRUCTIONS

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

JK CONSTRUCTIONS

Bill 1

14/9, BHASKAR CHS, PUSHTIKAR SOCIETY, OPPOSITE AMOBIL POLICE STATION, PATEL ESTATE ROAD,
 JOGESHWARI WEST, MUMBAI 400-102 | EMAIL : kamleshmistry1966@gmail.com |
 MOBILE NO : 9869354485, 9969962712 | RESI NO : 022-26783037

TO, M/S,

NALANDA DANCE RESEARCH CENTER, PLOT NO. A-7, N.S ROAD NO. 10TH, JUHU VILE PARLE DEVELOPMENT
 SCHEME, VILE PARLE WEST, MUMBAI 400-049.

SERVICE TAX NO :- ANFPM4929ASD001 MAHARASHTRA VAT TIN NO :- 27701209929V w.e.f 23.6.16 MAHARASHTRA CST TIN NO :- 27701209929c w.e.f 23.6.16			SERIAL NO :- 1001 BILL NO :- N/O1 INVOICE DATE :- 25-06-2016 CLIENT CODE :- NDRC			
SR NO.	ITEMS	NO	QTY	RATE	PER	AMOUNT
A	AS PER WORK ORDER LETTER					
1	BREAKING AND REMOVING	1				110700
2	MAKING NEW RCC COLUMN, SHUTTERING, STEEL BINDING ETC COMPLETE	1				159300
TOTAL RS.						270000
CONSOLIDATE SERVICE TAX				15%		40500
TOTAL						310500
VAT				12.50%		38812.5
NET TOTAL						349312.5

RUPEES IN WORDS :- THREE LAC FOURTY NINE THOUSAND THREE HUNDRED TWELVE AND PAISE FIFTY ONLY.
 THREE ONLY.

SUBJECT TO MUMBAI JURISDICTION:- "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."

For JK CONSTRUCTIONS

Kamlesh Mistry
 Proprietor

SIGNATURE / STAMP

Certified True Copy

E. & O.E

Pl. pay.

Rs. 3,00,000/- ON ACCOUNT A.R. Rale
 Principal

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
28 th April '16	Being payment to Rajesh Vihwakarma towards advance for production furniture material	20000/-	

Checked
(Accountant)

 *[Signature]*

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,
Nalanda Nritya Kala Mahavidyalaya

nalanda dance research centre

DATE	PARTICULARS	A/c.	
		AMOUNT Rs.	P.
5th	Being paymend to Rajesh Vishwakarma	20000/-	
May	to bank a/c		
16			


Signature: *U. R. Relu*

Receiver's Signature

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

Checked
(Accountant)

Certified True Copy

U. R. Relu
Principal
Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Nalanda Dance Research Centre

	Dr.	A/c.
DATE	PARTICULARS	AMOUNT Rs. P.
5 th	Bussag Payment to Sparrow Feet	117600/-
May	towards advance. to supply of printing of	2400/-
'16	module working sheet of 21.00 deduct of Rs. 12000/-	120000/-
	Dictated # Class. 166370	

703 online.

Protect

Receiver's Signature

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

✓
Checked
(Accountant)

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

43/1706, Shramik Co-op Hsg Society, D.N.Nagar, D.N.Nagar Andheri Link Road,
Andheri (w), Mumbai-400053, Maharashtra, India.
Tel: +91-22-65049984. e.mail: squarefeet2007@rediffmail.com.

5th May, 2016.

To,
M/S. NALANDA DANCE RESEARCH CENTRE,
N.S.ROAD NO 10, J V P D ,
VILE PARLE(W),
MUMBAI.

SUB : Supply & Fixing of Onduline roofing sheets on 3rd floor roof.

Sir / Madam,

The quotes for the onduline sheets are

Fixing of Onduline sheet on existing metal sheets on 3rd floor roof (includes fixing of new metal purlins on top of metal sheets, Onduline sheets with self drilling screw. Fixing of flashing at joints to the wall structure with required chemical and silicone)

Description	Quantity	Rate per sq.ft	Amount
Onduline sheets	1115 sq.ft.	215/-	2,39,725.00

Amount in words : Two lakh Thirty nine thousand Seven hundred twenty five.

Terms and conditions:

- Storage space to be provided by the client free of cost.
- 50% Advance on Confirmation.
- Final bill will be given as per actual measurement.
- Balance 50% on completion of work.

Thanking you,
Yours sincerely,

For SQUARE FEET
For Square Feet.

Nishal Shree
Proprietor

Pl. pay 50% of the cost

Kunal Kulkarni

Certified True Copy

U.R. Rele

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nalanda dance research centre

Dr.		A/c.
DATE	PARTICULARS	AMOUNT Rs. P.
5 th	Being payment to National Electric	9500/-
May	works towards pipe fitting (electric work) as	
'16	per bill.	



Receiver's Signature

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

Checked
(Accountant)

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nriya Kala Mahavidyalaya

BILL / CASH MEMO

Mob. : 93222 97443

NATIONAL ELECTRIC WORKS

BUILDING & FACTORY WIRING, REPAIRING OF ALL KINDS OF ELECTRICAL APPLIANCES
WE ALSO UNDERTAKE ALL KINDS OF WORKS

Shop No. 3, Itra Masjid (Mosque) Compound, 1st Juhu Road, Andheri (W), Mumbai - 400 049.

No. **152**

Date: **5/5/16**

M/s. **Nalanda Dance R. Center.**

Qty.	DESCRIPTION	AMOUNT	
		Rs.	P.
	Low file Piping Selaip Piping with Pip. & Labors Chug Pl. pay Knull. 111. 5-5 2016	95.00	00
TOTAL		95.00	00

E. & O. E.

For NATIONAL ELECTRIC WORKS

Certified True Copy

U.R. Rala

Principal

Nalanda Dance Research Centre's,
Nalanda Nritva Kala Mahavidyalaya

nalanda dance research centre

	Dr. <u>Constructions</u>	A/c.
DATE	PARTICULARS	AMOUNT Rs. P.
6th may 16	Being payment to Ashish Hardware # DCD 166 321	6161/- 6161/-


 Receiver's Signature

^{AK}
 Checked
 (Accountant)

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

Certified True Copy

U.P. Rele

Principal

Nalanda Dance Research Centre's,
 Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE

Mob. : 99202 23591
93237 38798

ASHISH HARDWARE STORES

Shikanja, Building Wire Arbana, Farma, Testing Tube, Ghamela,
Fawda, Tairod, Centring Path
Dealers Of : SPORTS GOODS

Shop No. 5, Killedar Apartments, Opp. M.T.N.L. S.V. Road, Jogeshwari (W), Mumbai - 400 102.

No. : 3470

Date : 12/4/16

M/s. MALANDA DANIE RESERCH CENTRE

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
470	PL PVC ANCHOR 40	6	2820	
500	PL 1 1 4 25	4	2000	
11Kg	660g ANCHOR	60	700	
	Pl. pay.		5520	
	700	5/50 0% / 4. % VAT	39	
	4820	12.5 % VAT	602	
	1000	Total Rs.		
		Grand Total	6161	

VAT No. 27110524706 - V - Date 12-4-06

E.&O.E.

CST No. 27110524706 - C - Date 12-4-06

For Ashish Hardware Stores

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 & the due tax. if any, payable on the sale has been paid or shall be paid

Proprietor

Certified True Copy

U.R. Rale

Principal


nalanda dance research centre

Dr. water chgs

A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
7 th	Bank Payment to P-subramani	1800/-	
may	Payment towards water supply as per bill	1200/-	
116	attched		

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 Nrtya Kala Mahavidyalaya

DELIVERY CHALLAN *copy 102*



P. SUBRAMANI PIRMAL

WATER SUPPLIER & TRANSPORT SERVICE

Aimar Chawl, Nehru Nagar, V. M. Road No. 5, Juhu Scheme, Vile Parle (W)
Mumbai - 400 056. Mob. : 9821430319 / 9323227874 / 9321530319

No. : **870**

Date : 7/5/16

M/s. Nalanda D. R. Centre

Address J.V.P.O.

Lorry No. MH. 04 EY 9622

Water Measurement 10,000 Ltr

Time from 11:35 To 11:50

Receiver's Signature  1800

Certified True Copy

U.R. Relu

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

nalanda dance research centre

	Dr.			A/c.
DATE	PARTICULARS		AMOUNT	
			Rs.	P.
7 th		Bring Payment to Asha Hoedance Store		
May		stands class material as per bill.	760	00
11.6				

/

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,
Nalanda Nrtya Kala Mahaviyalaya.

TAX INVOICE

Mob.: 9323738798
9920223591

Ashish Hardware Stores


Shikanja, Binding Wire Arbana, Farma, Testing Tube,
Ghamela, Fawda, Foundation Bolt, Centring Path
Dealers of : SPORTS GOODS

Shop No. 5, Killedar Apartments, Opp. M.T.N.L,
S. V. Road, Jogeshwari (W), Mumbai - 400 102.

No.: **1315**

Date: 6/5/16

M/s. _____

Qty.	PARTICULARS	Rate	Amount		
			Rs.	P.	
125	Wire	60	720		
 Thank You !		12.5% VAT	40		
		4% VAT			
		TOTAL		760	

VAT No. 27110524706 - V - Date 12-4-06
CST No. 27110524706 - C - Date 12-4-06

E. & O. E.

*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 tax, if any payable on the sale has been paid or shall be paid.

For Ashish Hardware Store

Certified True Copy

U. R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
10 th	Being Payment to Gemini	14,700/-	5
May	Contribution towards scholarship for Civil Super-	3000/-	5
16	Worn & 21703 debit of Rs. 15000/-	15,000/-	5
	TOTAL # Chq = 10.166372		

P. R. S.

✓
Checked
(Accountant)

Receiver's Signature

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

Certified True Copy

U. R. R. S.

Principal

Nalanda Dance Research Centre's,
Nalanda, Nalwa Kala Mahavidyalaya



CIVIL ENGINEER AND LICENCED PLUMBER

TO
NALANDA DANCE RESRCH CENTRE
N.S ROAD NO 10,J.V.P.D. SCHEME
VILE PARLE WEST,MUMBAI
PIN CODE 400049

DATE; 6/5/2016

DEAR SIR

SUB; SUBMMISION OF 1ST R.A BILL FOR SUPERVISION.

THOS IS FOR YOUR INFORMATION THAT WE CARRY OUT THE COMPLETE SUPERVISION FOR CIVIL WORK CARRIED OUT AT NALANDA OUR 50% OF THE WORK IS COMPLETED,

A	TOTAL FEE FOR CIVIL WORK SUPERVISION @ RS	3,00,000=00
1	50% OF CIVIL WORK COMPLETED 1ST R.A BILL RS	<u>1,50,000=00</u>

RS ONE LAC FIFTY THOUSAND ONLY.

*Pl. pay,
Kille*

(U. R. Patel)

*Received.
Kille
9-5-2016.*

Certified True Copy


U.R. Patel

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

nalanda dance research centre

	Dr.	A/c.
DATE	PARTICULARS	AMOUNT Rs. P.
10 th	Being payment to Rajesh V. Shrivastava	28400/-
may	Dr. Shrivastava	1600/-
16		30000/-
Total Rs. 166373		

T.D.S. online.


 ३१६/२१/१२

Receiver's Signature

*
 Checked
 (Accountant)

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

RAJESH VISHWAKARMA

ROOM NO. 632 1/7, BANSU NATKI CHAWL, SAMARTH WADI, HANUMAN NAGAR,
KANDIVALI (E), MUM-400101.

DATE: 10/05/16

NALANDA DANCE RESEARCH CENTRE

SUB: LABOUR CHARGE

SR.NO.	DESCRIPTION	SIZE	QTY	RATE	AMOUNT
1	4 TH Floor Window Wooden Framing New Rft Size 6'9" X 2=13' 4'6" X 2=9' 2' X 4=8' 3'6" X 4=14' 4' X 2=8' 3' X 2=6' 3' X 6=18' 5' X 6=30' 5'3" X 6=31' 5' X 9=45'	184	9	225	41400
2	Main Door Frame Wooden New Framing Size 7'6" X 2=15' 3'6" X 1=3'	18.8	1	325	5850
3	Bathroom Door Fitting Size 7'6" X 2'6"=18'75"		2 nos	325	12187
4	Ground Floor, Lift, Main Door Framing & Door Fitting		5	1500	7500
	TOTAL				66937

Pay on account
of bill.
10.5.2016

PROPRIETOR
राजेश कुमार्
RAJESH VISHWAKARMA

Deb. Voucher No. _____

Nalanda Dance Research Centre

Dr. Wadee Chagn

A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
12 th	Bank paymnet to P. Subramani	1200/-	
may	Payment towards Wadee Chagn as per		
'16	bill.		

*
Checked
(Accountant)

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

DELIVERY CHALLAN

Contract



P. SUBRAMANI I. RMAL

WATER SUPPLIER & TRANSPORT SERVICE

Aimar Chawl, Nehru Nagar, V. M. Road No. 5, Juhu Scheme, Vile Parle (W)
Mumbai - 400 056. Mob. : 9821430319 / 9323227874 / 9321530319

No. : **9915**

Date : **12/5/16**

M/s. **Malanda Dance Research Centre**


Address **T. V. P. D**

Lorry No. **MH 48 T 6435**

Water Measurement **10,000 Lit**

Rs. 1200

Time from **2.20** To _____

Receiver's Signature 

Certified True Copy

U.R. Rale

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

nalanda dance research centre

	Dr.	A/c.
DATE	PARTICULARS	AMOUNT Rs. P.
	Being payment to P. Subramani Prasad towards water tank.	1200/-

AK
Checked
(Accountant)

P.D

Receiver's Signature

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

RAJU DEVEDIA

Certified True Copy

U.R. Rela

Principal

Nalanda Dance Research Centre,
Nalanda Nitya Kala Mahavidyalaya

DELIVERY CHALLAN



P. SUBRAMANI IRMAL

WATER SUPPLIER & TRANSPORT SERVICE

Aimar Chawl, Nehru Nagar, V. M. Road No. 5, Juhu Scheme, Vile Parle (W)
Mumbai - 400 056. Mob. : 9821430319 / 9323227874 / 9321530319

No. : 1062

Date : 18/5/16

M/s. Nalanda Dance R. Centre

Address J. V. P. D. Hg

Lorry No. MH. 04 EY 9622

Water Measurement 10,000
RS. 1200/-

Time from 2.00 To 2.25

Receiver's Signature [Signature]

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Debit Voucher No. _____

nalanda dance research centre

DATE	PARTICULARS	AMOUNT
		Rs. P.
19 th	Being Payment to ALKAZOR P LTD	123041/-
May	towards	
116		
Total # (Ch. No 16633) ✓		

✓
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 Nritya Kala Mahavidyalaya

DELIVERY CHALLAN

Tel. (O) : 2348 4254
 (R) : 2890 1888
 Mobile : 9322745214



DeeJay Traders

Office : 404, "Gokul", 4th Floor, Iron Market, Mumbai - 400 009.

Challan No. _____

Date 23/4/16

M/s. Supreme Ceramics

S No.	Description	Measurement	Amount Rs. P.
	Nalanda School N.S. Road No- 10 Opp. Amitabh Bungalow Taha Mr. Pratik - 0887 966 1455		
	MS TMT Bar - 10mm	= Bdle	29 ^{kg}
	From: Supreme Ceramics 9833 19 8879	Ceramics	

Through 08879 66 1455

For **DEEJAY TRADERS**

Freight _____

Receiver's Signature _____


 Proprietor / Manager

Certified True Copy

U.R. Rale

Principal

Nalanda Dance Research Centre,
 Nalanda Nritya Kala Mahavidyalaya

nalanda dance research centre

	Dr. _____	A/c. _____
DATE	PARTICULARS	AMOUNT Rs. P.
19 th	Being paymnd to Supreme Ceramics	1500.00/-
may	frunds material supply	()
'16		
	TOTAL = 1640.166373	

(Signature)
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

SUPREME CERAMICS

Tiles, Sanitary Wares, Loft Tank, Building Materials, Cement, Breaks, Sand and Plumbing Material

Shop No. 9, Opp. Dakshina Park Building, Near Juhu - Vileparle Bus Depot, Andheri (W), Mumbai - 400 049

BILL NO. 76

DATE: 12-5-16

M/s. KIALANDA DANCE RESEARCH. Center

S.No	Challan no.	Particulars	Quantity	Rate	Per	VAT	AMOUNT		
							RS.	PS.	
1	1627	Metal. 1"	265	37		5.5	9805	00	
2	1626	metal 2"	252	37		5.5	9324	00	
	92	R. sand	466	78		5.5	36348	00	
3	1286	Ambuja cement	5	340		12.5	1700	00	
5		100 BRICKS	100	5.5		5.5	550	00	
6	1403	Ambuja cement	10	340		12.5	3400	00	
7	1433	Ambuja cement	20	340		12.5	6800	00	
8	1541	Ambuja cement	15	340		12.5	5100	00	
9	151	Ambuja cement	10	340		12.5	3400	00	
10	450	R. sand	545	78		5.5	42549	00	
11		R. sand	479	78		5.5	37841	00	
12	443	R. sand	570	78		5.5	44460	00	
13	953	metal. 2" x 0	375	37		5.5	13875	00	
14	2450	metal. 1" x 0	360	37		5.5	13320	00	
15	2255	metal. 2" x 0	526	37		5.5	19462	00	
16	464	Ambuja cement	400	340		12.5	136000	00	
17	502	1 R. sand	612	78		5.5	47736	00	
18	505	1 R. sand	559	78		5.5	43602	00	
19	721	SIPOREX	520	140		5.5	72800	00	
								04	
VAT TIN NO. : 27270123329 V w.e.f. 01.04.2006							TOTAL	548072	00
GST TIN NO. : 27270123329 C w.e.f. 01.04.2006							5.5 / 5% VAT	21541	96
Rupees in Word : <u>Six lakh + sixteen thousand</u>							12.5% VAT	19550	00
<u>one hundred sixty Four 97</u>							G.Total (5%+12.5%)	619164	00

E. & O. E.

FOR SUPREME CERAMICS

Proprietor

Certified True Copy

U.R. Rele

I/We hereby certify that my / our registration certificate under the M.S.T. Act 1959 is in force on the date on which the sale of the goods specified in this Bill/cash memorandum is made by me/us and that the transaction of sale covered by this Bill/cash Memorandum has been effected by me / us in the regular course of my / our business.

Pl. pay.
kulu
4,50,000/-

Debit Voucher No. _____

nalanda dance research centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
23rd may 16	Being payment to Supreme Ceramics	3,00,000/-	
	# Debit 166376		

AK
Checked
(Accountant)

उत्तम
उत्तम

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,
Nalanda Nritya Kala Mahavidyalaya

nalanda dance research centre

DATE	PARTICULARS	AMOUNT
		Rs. P.
27 th	Being Payment to Pranyasha Entelios	294,000/-
may	towards cassette work as per bill of 27700	6,000/-
'16	deducted of r 3,00,000/-	3,00,000/-
	Post Card No. 166378 online SBI - FM	

A
Checked
(Accountant)

Braf


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

PRAYOSHA

I·N·T·E·R·I·O·R·S

Interiors By Class

18/5, Andheri Co-op. Housing Society, V. P. Road, Andheri (W), Mumbai - 58. • Tel.: (R) : 621 2957 (M) : 9820189932

To,
M/S Nalanda Dance Research Centre,
N.S. Rd No.10, J.V.P.D,
Vile Parle (W),
Mumbai 400056

Date: 12/04/2016

Sub: Quotation for 3rd floor Kota stone flooring, 2nd to 4th Floor Kota Stone Stairs and 3rd floor New Teachers room.

Sr.No.	Particulars	Area	Rate(Rs.)	Total (Rs.)
1)	Breaking of old steps/risers	320 Rft	25.00	8,000/-
	Breaking of Mid landing	350 Sq.ft	25.00	8,750/-
2)	:Fixing of Kota Stone to stairs and floor.(Includes Labour, Sand Cement and Stone Material)			
	Kota stone steps (2 nd to 4 th Floor)	160 Rft	175.00	28,000/-
	Kota stone risers (2 nd To 4 th Floor)	160 Rft	155.00	24,800/-
	Kota Stone Midlanding	350 Sq.ft	155.00	54,250/-
	Kota stone Skirting	120 Rft	155.00	18,600/-
3)	-Breaking of Old Flooring	970 Sq.ft	25.00	24,250/-
	-Fixing of Kota stone to 3 rd floor North Side Classroom.	970 Sq.ft	155.00	1,50,350/-
	-Fixing of Kota Stone Skirting. (Includes Labour, Sand Cement and Stone Material)	180 Rft	155.00	27,900/-
4)	Siporex wall work for making of Teachers room on 3 rd floor. (Includes Labour cement sand and Siporex material.)	250 Sq.Ft	135.00	33,750/-

Certified True Copy

U.R. Relo

5)	Cement plaster in rough finish to new Siporex walls. (Includes Labour sand and cement material)	500 Sq.Ft.	90.00	45,000/-
6)	Mirror polishing to Kota Floor	1500 Sq.Ft.	30.00	45,000/-
Total Amount Due				4,68,650/-

Terms and Conditions:

1. Water & storage place to be provided by the school free of cost.
2. 50% advance on confirmation.
3. Periodic payment as work progress.
4. Rates in quotation valid for 30 days from date of quotation.
5. Final payment to be done as per actual bill and measurement.

Thanking You,
Yours Sincerely,
For Prayosha Interiors

Prateek

PRATEEK D.RAWAL
(Proprietor)

Pl. pay.

Rs 3,00,000/-

K. Hill

27.5.2016.

Certified True Copy

U.R. Rale

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

nalanda dance research centre

Dr. Nalanda Chagn

A/c.

DATE	PARTICULARS	AMOUNT
		Rs. P.
3/11	Beng Payment to P. Subramani Prasad	1200/-
10/11	towards supply water as per bill.	
11/11		

✓
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 Nriya Kala Mahavidyalaya

DELIVERY CHALLAN



P. SUBRAMANI IRMAL

WATER SUPPLIER & TRANSPORT SERVICE

Aimar Chawl, Nehru Nagar, V. M. Road No. 5, Juhu Scheme, Vile Parle (W)
Mumbai - 400 056. Mob. : 9821430319 / 9323227874 / 9321530319

No. : **1154**

Date : 30/5/16

M/s. Nalanda Dance Research Centre

Address J.V.P.D. 49

Lorry No. MH. 04 EY 9622

Water Measurement 10,000 Lit

Time from 10.25 To 10.40

Receiver's Signature

No. 12.007

Certified True Copy

U.R. Rale

Principal

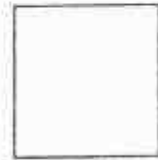
Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
1 st	Entry Payment to Swasthacare Stores	450/-	
June			
2018			




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

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr.		A/c.	
DATE	PARTICULARS	AMOUNT Rs.	P.
2 nd	Bany Payment to Baba m-label	12000/-	
June	Amounts Shilpy Rebat on Per 311. 440351		
186	cd 1/2/16		
	PORES # CH446. 166379		

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

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 335 Date 14.5.16

M/s. Habundant Dancer R. Court

Site 10th Phase J.V.P.D.

Materials Ballast

Truck No. MH04HD4089

Time 8.45

Signature [Signature]

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 337 Date 14/5/16

M/s. Habundant Dancer R. Court

Site 10th Phase J.V.P.D.

Materials Ballast

Truck No. MH 43 V 40 59

Time 6.20 P.M.

Signature [Signature]

Certified True Copy

U.R. Relu

Mob : 9769326607
9322150083

BABA M. PATEL

Sp. In : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058

Challan No. 333 Date 15/1/16

M/s. Nalanda College

Site Bohori Road Jubin

Materials _____

Truck No. MH04HD4089

Time 8:30

Signature Gopal Patel

Mob : 9769326607
9322150083

BABA M. PATEL

Sp. In : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058

Challan No. 353 Date 26.5.16

M/s. Nalanda College

Site Jubin

Materials Rabic

Truck No. MH04HD4089

Time 8:45 am

Signature M.P.

Certified True Copy

U.R. Rale

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 353 Date 26/5/16

M/s. Nalanda College

Site Juhu

Materials Rabis

Truck No. MH04HD4089

Time 8:45 am

Signature 

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 337 Date 14/5/16

M/s. Nalanda Dance & Centre

Site 10th Road - J. V. P. - D

Materials Ballast

Truck No. MH-43 U 40 89

Time 6:20 P.M.

Signature 

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gillbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 333 Date 17/5/16
M/s. Nalanda Dance Res. Centre
Site R.C.G.T. 10th Road J.V.P.D.
Materials _____
Truck No. MH04HD4089
Time 5-50
Signature C. Patel

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gillbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 335 Date 14.5.16
M/s. Nalanda Dance R. Centre
Site 10th Road. J.V.P.D.
Materials Debris
Truck No. MH04HD4089
Time 8.45
Signature [Signature]

Certified True Copy

U.R. Rale

Principal

Nalanda Dance Research Centre's,

nalanda dance research centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
2nd	Being Payment to National Electric	15000/-	
June	11/11		
'16			
Total = 15000/-			

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


Debit Voucher No. _____


nalanda dance research centre

Dr. Water Chgs

A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
0 nd	Bank Payment to P. Subramoni Perumal	1200/-	
1 st	Amount supply water Chgs as per bill.		
11 th			


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 Nritya Kala Mahavidyalaya

DELIVERY CHALL/



P. SUBRAMANI PIRMAL

WATER SUPPLIER & TRANSPORT SERVICE

Aimar Chawl, Nehru Nagar, V. M. Road No. 5, Juhu Scheme, Vile Parle (W)
Mumbai - 400 056. Mob. : 9821430319 / 9323227874 / 9321530319

No. :

1180

Date: 21/6/16

M/s.

Nalanda Dance Research Centre

Address

J. V. P. D. 49

Lorry No.

MH 04 EY 9622

Water Measurement

10,000 litres

Time from

2:30 PM To 2:45

Receiver's Signature

[Signature]

11/200/-

Certified True Copy

U.R. Rele

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.
	Beddy papers & Rajesh Vishwakarma	500/-	

[Signature]
Checked
(Accountant)

[Signature]

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

Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
	Being payment to National etc.	10,000/-	

EP
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

CASH / BILL MEMO

Mob. : 9324164065



Skyview Electrical Suppliers

Supply of all Electrical Goods of reputed made


D/403, Skypark Co-op. Hsg. Society Ltd., Ajit Glass Road,
Goregaon (West), Mumbai - 400 104.

Bill No. 201 Del.Challan No :

Date 8/6/16

M/s. Nalanda Dance Research Centre

S.No.	PARTICULARS	Rate per Item	Amount Rs. P.
	Crompton Greaves water Cooler 8liters		5000 00
Rupees _____		Advance	
_____		TOTAL	5000/-

Goods once sold will not be taken back. For Skyview Electrical Suppliers
E. & O. E.  Proprietor

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

NATIONAL ELECTRIC WORKSBUILDING & FACTORY WIRING, REPAIRING OF ALL KINDS OF ELECTRICAL APPLIANCES
WE ALSO UNDERTAKE ALL KINDS OF WORKS

Shop No. 3, Irla Masjid (Mosque) Compound, 1st Juhu Road, Andheri (W), Mumbai - 400 049.

No. 166

Date : 28/5/16

M/s. Nalanda Dance R. center

Qty.	DESCRIPTION	AMOUNT	
		Rs.	P.
1)	3rd floor 15AMP Pointe. Kican plait foun.	750	00
2)	Bath Room out side casing. Patti Fixing 2nd floor.	250	00
3)	Two Bath Room New Pointe 4 point. With mixtral Legonv. Concell wiring	4000	00
4)	2nd floor Water cover. 15AMP Point. Fixing.	450	00
5)	200W Bulb & 10meter wire Holder	170	00
6)	1000W Halogen Tube.	100	00
7)	Stunion. Board sifting casing Patti & wire.	3500	00
	TOTAL	9220	00

E. & O. Board Switches FOR NATIONAL ELECTRIC WORKS

Regulated & Legonv

Certified True CopyU.R. Relle

Principal

Nalanda Dance Research Centre's,
Nalanda Nrtva Kala Mahavidyalaya

NATIONAL ELECTRIC WORKSBUILDING & FACTORY WIRING, REPAIRING OF ALL KINDS OF ELECTRICAL APPLIANCES
WE ALSO UNDERTAKE ALL KINDS OF WORKS

Shop No. 3, Irla Masjid (Mosque) Compound, 1st Juhu Road, Andheri (W), Mumbai - 400 049.

No. **167**Date: **1/6/16**M/s: **Nalanda Dance R-center**

Qty.	DESCRIPTION	AMOUNT	
		Rs.	P.
1)	<u>2nd floor</u> 2 Point wiring Sitting New Board & Play Point. (File Room)	1500	00
2)	<u>Boys Room</u> one Fan Houk New Fixing Point sitting with Labour.	450	00
3)	<u>3rd floor</u> 2 Fan. New Blaid	600	00
	Hall 2 Fan Panting	600	00
	6 Tube Repair State Chng.	600	00
	2 Fan Capacitor Chg oiling.	300	00
4)	<u>Ledise Teacher Room</u> 2 Point sitting & New Board	1500	00
	TOTAL	5550	00

E.&O.E. Fixing 2 Play Point NATIONAL ELECTRIC WORKS
with Labour Chng.**Certified True Copy**U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda, Nriva Kala Mahavidyalaya

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
8 th	Being Payment to Surasee feet	136982/-	
11 th	towards Renting Shop as per bill + 2% TD,	2520/-	
11 th	deduct of Rs. 125974/-	139502/-	
	SBI # 5167 020110 926457		

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 Nrityo Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
9 th	Being payment to Vilas	6188/-	
June	Enterprises towards purchase new		
11/6	Chase as per bill no 225 dt 3/6/16		
	SBI # 5164 A/c no 924459.		



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,
Nalanda Nriya Kala Mahavidyalaya



VILAS ENTERPRISES

46/8, Sai Darpan Chawl, Ashok Nager, Marol Pipe line, A. K. Road, Andheri (E),
Mumbai - 400 059. Email : vilas.talekar2705@gmail.com / tvarsha28@yahoo.in

To, <u>Nalanda Dince research</u> <u>Centre vile pure (west)</u> <u>Mumbai</u>	BILL NO. <u>V/2016-17/07</u> Dt. <u>03/06/16</u>
	Challan No. <u>225</u> Dt. <u>03/06/16</u>
	Order No. _____ Dt. _____

S. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs. P
1	Medium back chair	1 Nos	5500/-	5500 /-
			P. pay. able	

			Total	5500 /-
VAT TIN No. 27041029775V w.e.f. 28/12/2013 CST TIN No. 27041029775C w.e.f. 28/12/2013			VAT 12.5 %	688 /-
Rupees: <u>Six thousand one Hundred eighty</u> <u>eight only</u>			G. TOTAL	<u>6188</u> /-

Subject to Mumbai Jurisdiction

E.&O.E

For VILAS ENTERPRISES

"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 the 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 sales has been paid or shall be paid."

V. Talekar

॥ श्री स्वामी समर्थ ॥

DELIVERY CHALLAN

Tel. : 9987662314
8419965379



VILAS ENTERPRISES

46/8, Sai Darpan Chawl, Ashok Nagar, Marol Pipe line, A. K. Road, Andheri (E),
Mumbai - 59. Email : vilas.talekar2705@gmail.com / tvarsha28@yahoo.in

M/s. <u>Nalanda dance</u>		C. No. <u>225</u>	
<u>research Centre vileparle</u>		Date: <u>03/06/16</u>	
Sr. No.	Particulars	Qty.	Rate
	<u>1) medium back chair</u>	<u>1 nos</u>	
	<u>Rale</u>		

Receiver's Signature

For Vilas Enterprises
Vilas

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
13 th	Being payment to National Etc	30,000/-	
June	Works as per bill attached.		
16			

AK
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,
Nalanda Nritya Kala Mahavidyalaya

NATIONAL ELECTRIC WORKS



Building & Factory Wiring Repairing of All Kinds
of Electrical Appliances. We also Undertake
All Kinds of Works



Shop No. 3 Irfan Masjid (Mosque) Compound, 1st Juhu Road,
Andheri (W), Mumbai-400 049.

No. 404

Nalanda Dance R. center

Date 8/6/16

- | | | | |
|----------|----------------------------|------------|------|
| 1) | G.M.M. 4 Core Cable | 45 x 220 = | 9900 |
| 2) | 2.5 M.M 3 " " | 65 x 78 = | 5070 |
| 3) | 32 x 500 Metal main switch | 1 x 1350 = | 1350 |
| 4) | 16 x 250 " " " | 1 x 750 = | 750 |
| 5) | Bulb Basket | 5 x 150 = | 750 |
| 6) | Switch & socket 5 Plug Box | 5 x 300 = | 1500 |
| 7) | Plate & Box screw clip | 4 x 250 = | 1000 |
| 8) Light | E.L.C.B. Switch 4 Pool | 2 x 4350 = | 8700 |
| 9) Light | E.L.C.B. " 2 Pool | 2 x 1400 = | 2800 |
| 10) | 1.5 Wire | 2 x 820 = | 1640 |
| 11) | Arting 3K.g. 8 inche | 2 x 900 = | 1800 |
| 12) | P.V.C. Tap | 6 x 10 = | 60 |
| 13) | 40 AMP Oscilator Switch | 1 x 575 = | 575 |
| 14) | 16 AMP " Light " | 1 x 415 = | 415 |

2. pay 30,000/=

towards material.

13.6.2016

Labour charge

Life Electric Works

36310

22000

58310

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's

Deb. Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
14/6	Being payment to Kanishk	200	1/2
June			
15			



Receiver's Signature

AL
Checked
(Accountant)

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

SHIV LIGHT CENTRE

KAILASH 'B' SHOP NO. 9,
JUHU CHURCH ROAD,
JUHU, MUMBAI-49.
PH: 671 66 23

14/5/15

Nalanda School

2/1/15

wire = 200

U.R. Rale

2

200

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.
15/6/15	Being payment to National etc works.	5000	00

*
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,
Nalanda Nritya Kala Mahavidyalaya

Debit Voucher No. _____

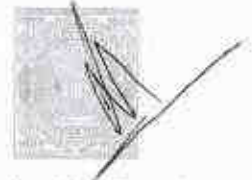
Nalanda Dance Research Centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
15 th	Being payment to Compweb	11,500	
June	World less TDS.	- 115	
16		11,385	
	# 8155 926461		

TDS note.

AR
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 Nritya Kala Mahavidyalaya



Date 25th May, 2016.

Ref. No. CW/AMC/0503

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.

	DISCRIPTION	Rate
1	Tally9.ERP Gold Subscription renewal charges	11,500/-

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

Received
16/05

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
16th	Being payment to Amal Sitah	9558	/=
June	A 1530, towards C.C.		
16			



ML
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,
Nalanda Nriya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
23rd	Bank Payment to ALVATEL INDIA	205284/-	
June	P.LTD towards instalment left.		
'16			
	S.B.A. - ALVATEL - CHQ No. 924473		

Checked
(Accountant)



Receiver's Signature

Amit Libal

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

Certified True Copy

U.R. Relal

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Ref No: AL/106/2016-17

Date: 6th June 2016

Nalanda Dance Research Centre
Plot A-7/1, N.S.Road No.10, JVPD,
Vile Parle (W), Mumbai 400 049.

Sub – Installation of 1 lift at Nalanda Dance Research Centre, Plot A-7/1, N.S. Road No.10,
JVPD, Vile Parle (W), Mumbai 400049.

Dear Sir,

We give here below our statement of accounts as per payment schedule:-

Contract Value (Exclusive Tax) – ₹ 7,25,000 /-

Terms of payment as per the agreement:

- 50% of contract value as advance along with confirmation of the order.
- 15% on intimation from us that the materials like guide rails, cage frame and cwt. frame are ready for dispatch
- 15% on intimation from us that the materials like machine and motor are ready for dispatch.
- 10% on intimation from us that the materials like car and controller are ready for dispatch.

90% of the Contract Value (₹ 7,25,000/- each lift)	₹ 6,52,500/-
+12.5% VAT on ₹ 5,22,000/-	₹ 65250/-
+15 % ST on ₹ 1,30,500/-	₹ 19575/-
Total	₹ 7,37,325/-
Less: Payment Rcd:	₹ 5,17,541/-

Cheque No – 166355 / Dt – 16/04/2016 / Amt ₹ 3,94,500/-

Cheque No – 166375 / Dt – 19/05/2016 / Amt ₹ 1,23,041/-

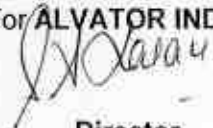
Payment due ₹ 2,19,784/-

We request you to kindly forward us your payment of ₹ 2,19,784/- (Rupees Two Lakh Nineteen Thousand Seven Hundred Eighty Four Only) and oblige.

Thanking you.

Yours faithfully,

For **ALVATOR INDIA P. LTD.**



Director

Certified True Copy



Principal

Nalanda Dance Research Centre's,
Nalanda Natya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
12 th	Bank Payment to Kaatt metal	88200/-	
June	Online funds advance for gall	1800/-	
116	fabrication as per quotation.	90000/-	
	Sub # 112 Chy No 924462		

700 online.

P. R. S.


Receiver's Signature

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

4
Checked
(Accountant)

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

DE: 15/06/2016

To,
 M/s Nalanda Dance Research Center
 N.G. Road No 10,
 JVPD. Vilepale (west)
 Mumbai - 400 056.

Subject:- M.S. Staircase & M.S. Window grill.

Dear Sir/Madam,

In reference to the above subject, we hereby pleased to give our lowest rates details as follows.

Description	Qty	Rate.	Amount.
1. M.S. Staircase fabrication, Erection, floor to terrace. & for lift M/c. room. →	01	1,15,000/-	1,15,000/-
2. M.S. window grill fabrication Erection as per. old grill.	375.0 sq ft	180/- per sq ft.	67,500/-
			<u>1,82,500/-</u>

OTHER TERMS

TAXES - EXTRA AS APPLICABLE.

PAYMENT:- 60% Advance of total amt, Bal 40% After completion of work with 12 day after submission of bill at office.

VALIDITY:- 15 days.

Certified True Copy

U.R. Rele

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
22nd	Buong Payment to Rajesh Mishra	24500/-	5
June	forwards labour charge for chandee work	500/-	1
11.6	+ 27 TDs deductio of 25000/-	25000/-	0
	8136-4916-12840924470		

TDS online.



Receiver's Signature

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

Checked
(Accountant)

Certified True Copy

U.R. Rele

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

RAJESH VISHWAKARMARoom No. 632, 1/7, Bansu Natki Chawl, Samarth Wadi, Hanuman Nagar, Kandivali (E),
Mumbai - 400 101.

Date : 21.06.2016

NALANDA DANCE RESEARCH CENTRE

Sub. : Labour Charge

Sr. No.	Description	Size	Qty.	Rate	Amount
1.	Lift Door New Wooden Framing Size 3'6"x7'6" = 74' 3'x7'6"x1 = 18'	92 Rft.	5	225/-	20,700.00 X X
2.	2 nd Floor New Property Room, New Partition and Door Framing and Bajri Glass Fitting Size 3'x7' = 21' 7'x7'6" = 50'75" 10'x3' = 30	101.75 Sft.	1	180/-	18,315.00 /
3.	3 rd Floor New Property Room, New Partition and Door Framing Size 10'x7' = 70'	70 Sft.	1	180/-	12,600.00 ✓
4.	3 rd Floor Removed partition and door and cupboard 2 nos.			L. S.	6,500.00 1000
5.	1 st floor Rahul Bhai's Office Cupboard repaired and polished New lock fitting			L. S.	1,500.00 ✓
6.	1 st Floor Kanak madam's office cupboard repaired and 2 nos. lock fitting and 3 nos. lock repaired			L. S.	1,500.00
7.	Ground Floor Office Room Soft board repaired and fitting			L. S.	500.00
8.	4 th Floor Windows framing 10 nos. and lift door framing 5 nos. black japan painted		15	500/-	7,500.00 X +
Total Amount					69,115.00

(Rupees Sixty Nine Thousand One Hundred Fifteen Only)

PROPRIETOR

राजेश कुमार

REJESH VISHWAKARMA

1- 20.510 = मेट्रिक्सल कंसाच सरवाफरा सल्लर पालील कंसाच

2- 66.937 = लवट बॉल

3- 69.115 =

4- 27.307 =

मटल = 18.4169 /-

+ 12257 /- मेट्रिक्सल विल इडिक्ट सागा

196.426/-

80.000/- केशचक मिला टो. डी. कारक

मटल = 116.426

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT Rs. P.
22 nd	Berry Payment to Rajesh	12000/-
June	Kishorendra Singh's advance	Ⓧ
'16	for making new frame.	
	S.B. A/c 5/17 029 40 924 449	



(Handwritten signature)

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 Nriya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
23/07	Being Payment to National	13490/-	
Three	Electric bills towards electric houses		00
110	for bill attached		
	S.B.C. # 5187 (Bank of India)		

*
Checked
(Accountant)



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

BILL / CASH MEMO

Mob. : 93222 97443

NATIONAL ELECTRIC WORKSBUILDING & FACTORY WIRING, REPAIRING OF ALL KINDS OF ELECTRICAL APPLIANCES
WE ALSO UNDERTAKE ALL KINDS OF WORKS

Shop No. 3, Irla Masjid (Mosque) Compound, 1st Juhu Road, Andheri (W), Mumbai - 400 049.

No. 170

Date: 18/6/16

M/s.

Nalanda Dance R. Center.

Qty.	DESCRIPTION	AMOUNT	
		Rs.	P.
18	Fan Paip 2 1/2" 100x18	1800	00
6	Bulb L.E.D SW 150x6	900	00
6	Tube light 6 statv.	300	00
10	Tube Patti Repair-	750	00
1	Water Contar New Pointe 15AMP casing Wair-Labour.	850	00
2	Fan Paip. 100x2	200	00
20	Fan Fixing Labour	2000	00
	Chng.	240	00
3	fan capacitor chng.		
	TOTAL	7040	00

E. & O. E.

For NATIONAL ELECTRIC WORKS

+ 6450

13490.

Kelle.

Certified True Copy

U.R. Kelle

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

BILL / CASH MEMO

Mob. : 93222 97443

NATIONAL ELECTRIC WORKSBUILDING & FACTORY WIRING. REPAIRING OF ALL KINDS OF ELECTRICAL APPLIANCES
WE ALSO UNDERTAKE ALL KINDS OF WORKS

Shop No. 3, Irla Masjid (Mosque) Compound, 1st Juhu Road, Andheri (W), Mumbai - 400 049.

No. **168**Date: **10/6/16**M/s. **Nalanda Dance R. center**

Qty.	DESCRIPTION	AMOUNT	
		Rs.	P.
1)	<u>Ledise Techar Room</u> Computer Cat G wiring Fixing with casing patti 20 Mtev. Scuru & Plug Labour.	2000	00
2)	<u>Sevvar Room</u> - Computer Cat 6 wiring with casing Patti Fixing 15 Mtev.	1500	00
3)	15AMP 3 Point with switch & wiring Labour	1200	00
4)	2 fan Houk & wiring Fixing 2 point	1400	00
5)	Bell & 10 Mtev 2 Couw wire Fixing	350	00
	TOTAL	6450	00

Wachman
Star Room

E. & O. E.

For NATIONAL ELECTRIC WORKS

Certified True Copy

U.R. Relu

Principal

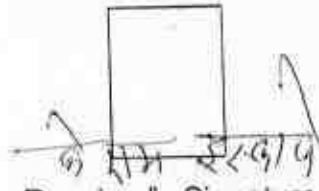
Nalanda Dance Research Centre,
Nalanda Nitya Kala Mahavidyalaya

nalanda dance research centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT Rs. P.
23 rd	Being payment to Verbal Estate	130/-
23 rd	to Hardens Stores for electricity overhead	
11 th	as per bill	

✓
Checked
(Accountant)


 Receiver's Signature

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

Certified True Copy

U.P. Raha

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.
28th	Being Payment to - Spandha Feet	41760/-	
June	Loss TDS	753/-	
16		41017/-	
	# SBI 924478		

AK
Checked
(Accountant)

Prateek


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

Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
30th	Bank payment to National Students	3700/-	
June	notes towards election work as per bill.		
11G	attached.		

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's,
Nalanda Nritya Kala Mahavidyalaya

BILL / SH MEMO

Mob. : 93222 97443

NATIONAL ELECTRIC WORKSBUILDING & FACTORY WIRING, REPAIRING OF ALL KINDS OF ELECTRICAL APPLIANCES
WE ALSO UNDERTAKE ALL KINDS OF WORKS

Shop No. 3, Irla Masjid (Mosque) Compound, 1st Juhu Road, Andheri (W), Mumbai - 400 049.

No. 173 Date: 30/6/16
M/s. Nalanda Dance R - Center.

	No.	DESCRIPTION	AMOUNT	
			Rs.	P.
15/6/16	1	2nd floor New Fan Fixing.	150	00
	1	1st floor Room Fan capacitor Chang. oiling.	200	00
	1	2nd floor Fan Hook Fixing & Fan Fixing. Paint (Gense Staff Room)	650	00
16/6/16	1	Kitchen Tube 2 Holder & states Chang	150	00
18/6/16	1	1st floor TELIFON Box & Electric switch Board Sifting. 12way Box Plate switch. Socket Regulator casing Putter Scrub & Labour	1500	00
	1	Kitchen Fan capacitor Chang.	750	00
30/6/16	2	1st floor Hall 2 Tube Repair. States Chang.	100	00
			200	00
		TOTAL	3700	00

E. & O. E.

For NATIONAL ELECTRIC WORKS

Certified True CopyU. 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.
1 st	Being Payment to National Electric	20000/-	
July	works towards electric work as per order		
'16			
	SBC # 5/167 Cl. 210-924432		

A
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's,
Nalanda Nritya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
4/7	Being Payment to Shreeji Electric	1650/-	
July	Cooperation towards fees purchase as per		₹
16	bill.		

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,
Nalanda Nritya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
12 th	Being Payment to S.R. Enterprises	284,583/-	
July	Towards Supply of steel as per bill no.		(V)
'16	NR313 ch 2/1/16		
	TOTAL # amount 166,383		



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



॥ जय माता दी ॥

N. R. ENTERPRISES

AUTHORISED DEALERS OF STEEL AUTHORITY OF INDIA LTD. (SAIL)

Regd. Off. : 3, 4, 5, Steel Yard House,
S. T. Road, Iron Market, Mumbai - 400 009
Telefax : 2348 0295 • Mob. : 90043 87915
E-mail : ggupta19@yahoo.com
Godown : Plot No. 511, Kalamboli Steel
Market, Kalamboli, Navi Mumbai.

Debit Note

No. : NRE/DN/16-17/008
Ref. : NRE/DN/16-17/008 dt. 28-Jun-2016

Dated : 28-Jun-2016

Party's Name: Nalanda Dance Rescarch Center
N.S. Road No. 10, Jvpd,
Opp. Amitabh Bacehan Old Bunglow,
Land Mark - ICICI Bank,
Juhu, Mumbai

PAN/IT No :

Particulars	Amount
Intrest on Late Payment Recivable	₹ 11,147.00

Date	Bill No.	Gross Amount	Due Date (60 Day's Cr.)	Payment Recived Date	Dely Days	Intrest @2% P.M.)
27/02/2016	NRE313	2,73,436.00	27/04/2016	28/06/2016	62	11,147.00
Total						11,147.00

*Pl. pay with interest to
Kille
12.07.2016*

On Account of :

BEING TOWARDS LATE PAYAMENT CHARGES VIDE OUR Debit Note No. NRE/DN/16-17/008 DATED 28/06/2016 INTREST @2% p.m. bill no. NRE313

Amount (in words) :

Indian Rupees Eleven Thousand One Hundred Forty Seven Only

Certified True Copy

for N.R. ENTERPRISES

U.R. Rale

Principal

Nalanda Dance Rescarch Center

Authorised Signatory



॥ Jai Mata Di ॥

N. R. ENTERPRISES

AUTHORISED DEALERS OF STEEL AUTHORITY OF INDIA LTD. (SAIL)

Regd Off : 3,4,5, Steel Yard House,
S.T. Road, Iron Market, Mumbai - 400 009.
Telefax : 2348 0295 • Mob.: 90043 87915
E-mail : ggupta19@yahoo.com
Godown : Plot No. 511, Kalamboli Steel
Market, Kalamboli, Navi-Mumbai.

INVOICE

Original - Buyer's Copy

Buyer Nalanda Dance Research Center N.S. Road No. 10, Jypd, Opp. Amitabh Bacehan Old Bungalow, Land Mark - ICICI Bank, Juhu, Mumbai	Invoice No. NRE313/15-16	Dated 17-Feb-2016
	Delivery Note NRE313/15-16	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Challan No. NRE313/15-16	Dated 17-Feb-2016
	Trans/Lno. MH 04 GF 4823	Delivery
	Terms of Delivery By Road	

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	Rebars 08mm FE - 500 GRADE / IS 1786 QUALITY	2.110 MT	37,250.24	MT	78,598.00
2	Rebars 10mm FE - 500 GRADE / IS 1786 QUALITY	1.510 MT	36,250.33	MT	54,738.00
3	Rebars 12mm FE - 500 GRADE / IS 1786 QUALITY	1.540 MT	36,000.00	MT	55,440.00
4	Rebars 16mm FE - 500 GRADE / IS 1786 QUALITY	1.490 MT	36,000.00	MT	53,640.00
5	Rebars 20mm FE - 500 GRADE / IS 1786 QUALITY	0.180 MT	36,000.00	MT	6,480.00
6	Rebars 25mm FE - 500 GRADE / IS 1786 QUALITY	0.320 MT	36,000.00	MT	11,520.00
					2,60,416.00
Vat (Sales) 5%					5 % 13,020.00
Total					₹ 2,73,436.00

Company's Bank Details

Bank Name : Oriental Bank Of Commerce
A/c No. : 08834011000139
Branch & IFSC : Chembur & ORBC0100883

Amount (In Words)

Indian Rupees Two Lakh Seventy Three Thousand Four Hundred Thirty Six Only

Company's VAT TIN : 27560621895V
Company's CST No. : 27560621895C
Company's PAN : AECPG2253H

Declaration

"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 the sale covered by this invoice has been effected

Terms and Conditions

1. We confirm the goods mentioned in the invoice are in order.
2. No claim will be entertained unless the full payment of the invoice is received.
3. Our responsibility ceases after the goods are handed over to the Railway or Steamer or Transport Authorities.
4. Interest at the rate of 36% will be charged, if payment is not received on the presentation of the bill.
5. We will not accept any responsibility or admit any claim for shortage or damage of the goods after delivery.

Certified True Copy

U.R. Rele

For N.R. ENTERPRISES



3,4,5 Steel Yard House, S.T. Road, Iron Market,
Carnac Bunder, Mumbai - 400 009.
TeleFax - 022-2348 0295 Mob - 90043 87015
Email - ggupta19@yahoo.com

|| जय माता दी ||
DELIVERY CHALLAN

N. R. ENTERPRISES

Authorised Dealers of Steel Authority of India Ltd. (SAIL)

M/s. <u>Nalanda Dance Research Centre,</u> <u>3, Road no 10, S.V. Rd, Opposite</u> <u>Miraj Bazaar Old Bungalow,</u> <u>Ward No 10, Bank, Subu-</u> <u>Scheme</u>	Challan No. <u>NRE312</u> Date: <u>17/02/16</u> Your Order No. <u>Verbal</u> Date: <u>17/02/16</u>
---	---

Please receive the following Material in goods condition.

S.No.	DESCRIPTION	No. Of Bars/ Bundles	WEIGHT (M.T.)
	M.S. TMT BAR 20mm - Bar-20	500	2.110
	M.S. TMT BAR 10mm - Bar-15	100	1.510
	M.S. TMT BAR 12mm - Bar-15	100	1.540
	M.S. TMT BAR 16mm - Bar-15	100	1.490
	M.S. TMT BAR 20mm - Bar-2	100	0.180
	M.S. TMT BAR 25mm - G-Ref	100	0.320
		TOTAL	7.150

Truck No - MH04GF4823
Contact Mr. Mithal
07738115760

This is to certify that the value of M.T.
is Rs. @ Rs.
Mithal

VAT TIN : 27560621895 V Dt. 06/8/2007
CST TIN : 27560621895 C Dt. 06/8/2007
PAN NO. AECPG2253H E & O. E.

TERMS & CONDITIONS : 1) We confirm the goods mentioned in the invoice are in order 2) No claim will be entertained unless the full payment of the invoice is received 3) Our responsibility ceases after the goods are handed over to the Railway or Transport Authorities. 4) Interest at the rate of 30% will be charged, if payment is not received on presentation of bill. 5) We will not accept any responsibility of admit any claim for shortage or damage of the goods after delivery. 6) All transportation and bill are subject to Mumbai Jurisdiction.

for N. R. Enterprises
Mithal
17/02/16
Authorised Signature

Certified True Copy

U.R. Relu
Principal
Nalanda Dance Research Centre's,
Nalanda Nriya Kala Mahavidyalaya

MAHARASHTRA FAIR SCALE

BAKINAKA, GHATKOPAR, LINK ROAD, JUNCTION, BAKINAKA, MUMBAI - 400 072. TEL : 022264378987234423

CAPACITY 50 TON COMPUTERISED WEIGH BRIDGE

ESTD 1980

SERVICE

24

HOURS

NO BRANCHES

DATE: 15-02-2015 S.NO.: 067456
CARRIER NO.: 214092P4822 TIME: 12:03
MATERIAL: PARTY NAME:



GROSS WEIGHT

14205 Kg 15-02-2015, 06:13



TARE WEIGHT

7025 Kg 18-02-2015, 12:03



NET WEIGHT

7180 Kg

NET - TARE WEIGHT
STATED BY THE DRIVER

1. RECEIVED AND NOT AVAILABLE AT THE TIME OF WEIGHING
2. VEHICLE NO. & PARTIAL NO. MUST BE WRITTEN ON THE RECEIPT
3. ONCE THE VEHICLE IS WEIGHED, THE PLATE NO. AND WEIGHT MUST BE
4. ALL DOCUMENTS ARE SUBJECT TO MUMBAI JURISDICTION
5. WEIGHING IS VALID ONLY AT THE WEIGHING BRIDGE

DRIVER: CASH RECEIVED Rs. 2,500/-
DATE: 15/02/15

OPERATOR SIGN.

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya



MANUFACTURERS OF SURYA THERMEX BARS UNDER LICENCE FROM HENNIGSDORFER
STAHL ENGINEERING GMBH, GERMANY AND H&K INDIA

Rolled Out of billets Only!

TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED BARS FOR CONCRETE REINFORCEMENT

Test Certificate No. _____

3644 / 2016

Date: 17/02/2016

To, M/S. V R U STEEL INDUSTRIES, V R U STEEL INDUSTRIES.

We clarify that the material described below fully confirms to IS : 1786 - 2008 chemical composition and mechanical properties of the product as tested in accordance with the scheme of testing and inspection contained in the BIS certification marks licence no. CML - 3954175 are as indicated against each order no. etc.

TEST RESULTS

Invoice No.	Section (Nominal Size) mm	Case / Lot No.	Quantity (M.T.)	Chemical Analysis			Mechanical Properties					Grade	CE Value	Re
				C%	S%	P%	0.2% Proof Stress N/mm ²	Ultimate Tensile Strength N/mm ²	Elongation	Bend Test	Rehard Test			
6902	08mm	ST/297A	2.110	0.18	0.041	0.040	538	637	20.05	OK	OK	FE500	0.263	
	10mm	ST/299A	1.510	0.21	0.042	0.037	550	654	20.14	OK	OK	FE500	0.310	
	12mm	ST/288A	1.540	0.17	0.044	0.042	539	659	19.50	OK	OK	FE500	0.303	
	16mm	ST/291A	1.490	0.20	0.039	0.045	537	653	20.38	OK	OK	FE500	0.305	
	20mm	ST/295A	0.180	0.20	0.041	0.048	537	664	19.50	OK	OK	FE500	0.306	
	25mm	ST/301A	0.320	0.21	0.039	0.050	543	667	20.00	OK	OK	FE500	0.310	

Remarks: The Material Supplied Confirms To The Standard Rolling And Weight Tolerance

Certified True Copy

U.R. Reda

Principal

8/10/21/6/20125

7-150

For Surya Ferrus Alloys Pvt. Ltd.

QC Incharge

WAGON NO. / TRUCK NO. MH4 GF 4823

Surya Ferrus Alloys Pvt. Ltd. Gut No. 86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1222/1223/1224/1225/1226/1227/1228/1229/1230/1231/1232/1233/1234/1235/1236/1237/1238/1239/1240/1241/1242/1243/1244/1245/1246/1247/1248/1249/1250/1251/1252/1253/1254/1255/1256/1257/1258/1259/1260/1261/1262/1263/1264/1265/1266/1267/1268/1269/1270/127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1/2272/2273/2274/2275/2276/2277/2278/2279/2280/2281/2282/2283/2284/2285/2286/2287/2288/2289/2290/2291/2292/2293/2294/22



बृहन्मुंबई महानगरपालिका
Municipal Corporation of Greater Mumbai

**E.E.HIGHWAY
FORM - B**
(Import Octroi Bill Vide Rule 4,6,8,12)

(Receipt showing the octroi collected)

Receipt No :
Receipt Date & Time:

RC/1516/4/1802160408/000000970451
18/02/2016 04:08
631258400914
Date of import : 18/02/2016

Ref No : A/1516/4/1802160308/000000843460



Original Invoice Attached

Received payment of Octroi from Shri/Smt/M/s. : **N R ENTERPRISES**
Address **MUMBAI**
MUMBAI



for the undermentioned articles imported per **MH04GF4823** From **THANE**

Original import mark if any	Lorry Receipt No. & date	No. & Description Of Pkgs	Description of Import Article	Item No. of Schedule	Description of the article as per Octroi Schedule	weight / quantity	Value Advalorem	Invoice No & Date	Rate %	Amount of Octroi
		1 Loose Package	M S TMT BARS	740721100	Copper bars, rods and profiles /Bars	7150 Kgs	234614	6902/17-FEB-16	3.00 %	7038
Total							234614			7038

[Debit 7048/-]

Weighbridge Date : **18/02/2016 02:04** Gross Weight: **14070** Tare Weight : **7120** Net Weight : **6950**

Weighbridge Charges : 10/-
Octroi Amount : 7038/-
Total : **Rupees Seven Thousand Forty Eight Only : 7048/-**

Errors excepted and contents received.

Dy. Assessor & Collector (Octroi) **M.C.G.M.**

Compared with register

Cashier
Mb.P.T./C.R./W.R./Range
Officer/Octroi Inspector

Mumbai Date:-18/02/2016 04:08

Note: The Importer has to fill in this form in duplicate if he desires to have his articles stamped with Municipal Marks vide rules 13 & 14

DECLARED AS PER DOCUMENT RECEIVED

Received At: **MUNICIPAL CO-OPERATIVE BANK LTD**
Date:- 18/02/2016 04:08

THIS IS COMPUTER GENERATED RECEIPT, HENCE NO SIGNATURE IS REQUIRED
LS0402160000555234

Certified True Copy

U.R. Rele
Principal

Nalanda Dance Research Centre's,
Nalanda Natya Kala Mahavidyalaya

0014189



3,4,5 Steel Yard House, S.T. Road, Iron Market,
Carnac Bunder, Mumbai - 400 009.
TeleFax - 022-2348 0295 Mob : 90043 87915
Email - ggupta19@yahoo.com

।। जय माता दी ।।

DELIVERY CHALLAN

N. R. ENTERPRISES

Authorised Dealers of Steel Authority of India Ltd.(SAIL)

M/s <u>Nalanda Dance Research Centre.</u> <u>N.S. Road no 10, SVPO, Opposite</u> <u>Amitabh Bachan Old Bungalow,</u> <u>Landmark ICICI Bank, Subh-</u> <u>Scheme</u>	Challan No. <u>NRE312</u> Date: <u>17/02/16</u> Your Order No. _____ <u>Verbal</u> Date: <u>17/02/16</u>
--	--

Please receive the following Material in goods condition.

S.No.	DESCRIPTION	No. Of Bars/ Bundles	WEIGHT (M.T.)
✓1)	M.S. TMT BAR 8mm	2.004	2.110
✓2)	M.S. TMT BAR 10mm	11	1.510
✓3)	M.S. TMT BAR 12mm	11	1.540
✓4)	M.S. TMT BAR 16mm	11	1.490
✓5)	M.S. TMT BAR 20mm	1	0.180
✓6)	M.S. TMT BAR 25mm	1	0.320
		Total	7.150

Truck no - MH04GF4823
contact - M. Mithlesh
07738 115760

This is to certify that the value of.....M. T. Mithlesh
is Rs.....@ Rs.....

18/02/16

VAT TIN : 27560621895 V Dt. 06/8/2007 PAN NO. AECPG2253H E. & O. E.
CST TIN : 27560621895 C Dt. 06/8/2007

TERMS & CONDITIONS : 1) We confirm the goods mentioned in the invoice are in order
2) No claim will be entertained unless the full payment of the Invoice is received 3) Our
responsibility ceases after the goods are handed over to the Railway or Transport Authorities.
4) Interest at the rate of 30% will be charged, if payment is not received on presentation
of bill. 5) We will not accept any responsibility of admit any claim for shortage or damage
of the goods after delivery. 6) All transportation and bill are subject to Mumbai Jurisdiction.

for N. R. Enterprises

Authorised Signature

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 126 Date 16.2.16
M/s. Nalanda Contracting
Site Juhu 10 Road
Materials Rabit
Truck No. MH04FP 4577
Time 4.40
Signature [Signature]

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 125 Date 16.2.16
M/s. Nalanda Contracting
Site Juhu 10 Road
Materials Rabit
Truck No. MH04FU 5176
Time 4.40
Signature [Signature]

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
Mumbai, Maharashtra

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 056.

Challan No. 123 Date 16.2.16
M/s. Nalanda
Site Juhu. 100th Road.
Materials Rabite
Truck No. MH04EL9534
Time 8.42. out
Signature Guddu
16/02/16

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 056.

Challan No. 122 Date 16.2.16
M/s. Nalanda Center
Site Juhu- 10 Road
Materials Rabite
Truck No. MH04HD4089
Time 8.15 out
Signature Guddu
16/02/16

Certified True Copy

U.R. Relu

Principal

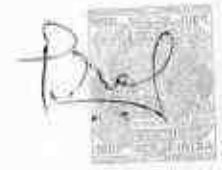
Nalanda Dance Research Centre's,
Mumbai - 400 056, Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
12 th	Being payment to Super Ceramics	1,69	64
July	Full & final settlement of bill		0
16	no. 76 Dt. 12/5/16		
	ICICI # Cheno 166384		



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,
Nalanda Nritya Kala Mahavidyalaya

Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
12 th	Being Payment to Satara ply	1225000/-	
July	f laminates towards supply wood		0
'16	note as per bill no 463 dt-25/6/16		
Total # Cheque - 165383			



4
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 Natya Kala Mahavidyalaya

nalanda dance research centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
16th	Being payment to J.A. Constan-	3,00,000/-	
July	arians TDS 2%	6,000/-	
16/		2,94,000/-	
	# SBI Debit 160385		

4
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

JK CONSTRUCTIONS

Bill 2

14/9, BHASKAR CHS, PUSHTIKAR SOCIETY, OPPOSITE AMOBIL POLICE STATION, PATEL ESTATE ROAD,
JOGESHWARI WEST, MUMBAI 400-102 | EMAIL : kamleshmistry1966@gmail.com |
MOBILE NO : 9869354485, 9969962712 | RESI NO : 022-26783037

TO, M/S,

NALANDA DANCE RESEARCH CENTER, PLOT NO. A-7, N.S ROAD NO. 10TH, JUHU VILE PARLE DEVELOPMENT
SCHEME, VILE PARLE WEST, MUMBAI 400-049.

SERVICE TAX NO :- ANFPM4929ASD001 MAHARASHTRA VAT TIN NO :- 27701209929V w.e.f 23.6.16 MAHARASHTRA CST TIN NO :- 27701209929c w.e.f 23.6.16			SERIAL NO :- 1003 BILL NO :- N/O2 INVOICE DATE :- 12.07.2016 CLIENT CODE :- NDRC			
SR NO.	ITEMS	NO	QTY	RATE	PER	AMOUNT
A	AS PER WORK ORDER LETTER					
1	COMPLETION OF SHUTTERING.	1				190700
2	COMPLETION OF FOURTH FLOOR RCC FRAME STRUCTURE.	1				150000
3	COMPLETION OF BRICK WALL AND INTERNAL PLASTER.	1				142500
TOTAL RS.						483200
CONSOLIDATE SERVICE TAX				15%		72480
TOTAL						555680
VAT				12.50%		69460
NET TOTAL						625140
RUPEES IN WORDS :- SIX LAKH TWENTY FIVE THOUSAND ONE HUNDRED FOURTY ONLY.						

SUBJECT TO MUMBAI JURISDICTION:- "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."

For JK CONSTRUCTIONS

Kamlesh Mistry
Proprietor

SIGNATURE / STAMP

Certified True Copy

E. & O.E

Dr. pay. Rs 3,10,000/- on account of V.R. Rale

K. Mistry

Principal

Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
27 th	Being Payment to Baba in P.A.C.	18000/-	
July	Journal Shetty Debit as per bill		
'16	No. 20 - A - 18/7/16		
	ICRA # 4110 146 386		

Checked
(Accountant)

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

Certified True Copy

U.P. Reda

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



BABA M. PATEL

Specialist in : removing of debris, supplying of red earth,
Dumper, J.C.B. & Cutting works



Gilbert Hill Road, Janta colony, Near Mohammadi Masjid, Andheri (West), Mumbai - 400 058.

Bill No.: 362

Date: 18.07.2016

M/s. Nalanda Dance centre

Date	Truck No.	PARTICULARS	Trip	Quantity	Rate Per	AMOUNT Rs.	P.
12-7-16	MH05AM549		1		3000	3000	
16-7-16	MH05AM549		1		3000	3000	
15-7-16	MH04DS6351		1		3000	3000	
15-7-16	MH05AM549		1		3000	3000	
15-7-16	MH05AM549		1		3000	3000	
15-7-16	MH04FU1679		1		3000	3000	
						18000	
			6				

Rs. in words : Eighteen Thousand only

TOTAL 18000 ✓

E & O.E.

Certified True Copy

U.R. Rala
Principal

For BABA M. PATEL

[Signature]



BABA M. PATEL

Specialist in : removing of debris, supplying of red earth,
Dumper, J.C.B. & Cutting works



Gilbert Hill Road, Janta colony, Near Mohammadi Masjid, Andheri (West), Mumbai - 400 058.

Bill No.:

Date: 18-07-2016

362
M/s. Nalabda Donce centre

Date	Truck No.	PARTICULARS	Trip	Quantity	Rate Per	AMOUNT Rs.	P.
7-16	MH05AM549		1		3000	3000	
15-7-16	MH05AM549		1		3000	3000	
15-7-16	MH04DS6351		1		3000	3000	
15-7-16	MH05AM549		1		3000	3000	
15-7-16	MH05AM549		1		3000	3000	
16-7-16	MH04FU1679		1		3000	3000	
						18000	
			6				

Rs. in words : Eighteen Thousand only

TOTAL 18000

E & O.E.

Gopal

Certified True Copy

U.R. Rale

Principal

For BABA M. PATEL

11/6/16

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

1204

Challan No. _____ Date 15.07.16

M/s. Nalanda Doko Centre

Site J.V.P.D. 49

Materials Rabit

Truck No. MH05AM549

Time 6.15 to 8.15

Signature [Signature]

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

1205

Challan No. _____ Date 15-7-16

M/s. Nalanda Doko P.C. Centre

Site J.V.P.D. 49

Materials Rabit

Truck No. MH04D96351

Time 9.40 to 10.45

Signature [Signature]

Certified True Copy

U.R. Relu

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. In : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 1207 Date 15-7-16

M/s. Nalanda Dohre K (ent)

Site J.L.P.D. - 49

Materials Robit

Truck No. MH05AM549

Time 16:32 - 17:30

Signature [Signature]

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. In : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 1206 Date 15-7-16

M/s. Nalanda Dohre K (ent)

Site J.L.P.D. - 49

Materials Robit

Truck No. MH05AM549

Time 12:50 - 14:48

Signature [Signature]

Certified True Copy

U.R. Relu

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

1208

Challan No. _____ Date 11/7/16

M/s. Nalanda Dance & Centre

Site J. V. P. D. Hg

Materials _____

Truck No. MH04FU1679

Time 11:30 A.M. To 2:15

Signature [Signature]

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 1202 Date 12/7/16

M/s. Nalanda Dance & Centre

Site J. V. P. D. Hg

Materials Rabit

Truck No. MH05AM549

Time 7:45 am To 9:25

Signature [Signature]

Certified True Copy

U.R. Rele

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 1202 Date 12.7.16

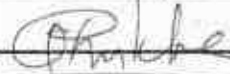
M/s. Nalanda Dance & Centre

Site J.U.P.D - 49

Materials Rabbit

Truck No. MH05 AM 549

Time 7.45 am To 9.25

Signature 

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 1204 Date 15.07.16

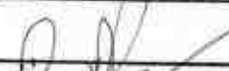
M/s. Nalanda Dance & Centre

Site J.U.P.D - 49

Materials Rabbit

Truck No. MH05 AM 549

Time 8.15 To 8.10

Signature 

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andherj (West), Mumbai - 400 058.

1205

Challan No. _____ Date 15-7-16

M/s. Nalanda Dance R.C. center

Site J.U.P.D - 49

Materials Robt

Truck No. MH04D96351

Time 9:40 10:45

Signature [Signature]

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

1206

Challan No. _____ Date 15-7-16

M/s. Nalanda Dance R.C. center

Site J.U.P.D - 49

Materials Robt

Truck No. MH05AM549

Time 12:50 14:48

Signature [Signature]

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Center

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 1207 Date 15.7.16
M/s. Nalanda Dohre Centre
Site J.V.P.D. - 49
Materials Bahut
Truck No. MH05AM549
Time 16:32 - 17:30
Signature [Signature]

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 1208 Date 16/7/16
M/s. Nalanda Dance R. Centre
Site J.V.P.D. - 49
Materials _____
Truck No. MH04FU1679
Time 11:30 A.M. To 2:15
Signature [Signature]

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
22 nd	Bank payment to Prayasha Institute	396959/-	
July	taxes & construction water as per bill of	8101/-	
'16	2% TDS deduction of Rs. 405060/-	405060/-	
Total Rs. 166318			

TDS online


Receiver's Signature

Checked
(Accountant)

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

PRAYOSHA

I·N·T·E·R·I·O·R·S

Interiors By Class

18/5, Andheri Co-op. Housing Society, V. P. Road, Andheri (W), Mumbai - 58. • Tel.: (R) : 621 2957 (M) : 9820189932

To,
M/S Nalanda Dance Research Centre,
N.S. Rd No.10, J.V.P.D,
Vile Parle (W),
Mumbai.

Date:06/07/2016

**Sub: Bill for tiling and plumbing of Teachers room toilet and
Common room Toilet on 3rd Floor.**

Sr.No.	Particulars	Area (Sq.Ft)	Rate Per Sq.Ft. (Rs.)	Amount (Rs.)
1)	Removing of old plaster and floor/wall tiles. Breaking of Partition wall	465 230	25/- 50/-	11,625/- 11,500/-
2)	Cement Polymer plaster to walls (Includes Mix of Dr. Fixit polymer, cement and processed sand.)	390	90/-	35,100/-
3)	Water proofing of toilet floor (Polymer coating to walls and floor followed by Brick bed treatment.)	2 NOS.	9,600/-	19,200/-
4)	Fixing of 18"X 12" Glossy Finish tiles for flooring and wall full height. (Includes Labour and Fixing of tiles with Cement.)	433	120/-	51,960/-
5)	Plumbing of toilet with provision of one WC with jet spray supply and flush tank. (Includes Labour and concealed PVC fittings only)	2NOS.	15,400/-	30,800/-

Certified True Copy

U.R. Rele

6)	Wall and Floor tiles material. (With Wastage and breakage)	450	55/-	24,750/-
7)	Plumbing Material. Taps & Jet Spray WC with seat cover Pneumatic Flush Tank	2 Set 2 NOS. 2 NOS.	2,200/- 3,600/- 1200/-	4,400/- 7,200/- 2,400/-
TOTAL AMOUNT DUE				1,98,935/-

Thanking You,
Yours Sincerely,
For Prayosha Interiors

Prateek

PRATEEK D.RAWAL
(Proprietor)

Pr. pay.
Kulu.

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.
29 th	Being payment to Natmal Etahic	15000/-	
July	Work (method ansco) founds etahic		
'16	work of left etahic		
	5000-11 5107 16400 - 51500		

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,
Nalanda Nitya Kale Mahavidyalaya

RAJESH VISHWAKARMA

ROOM NO. 632 1/7, BANSU NATKI CHAWL, SAMARTH WADI, HANUMAN NAGAR,
KANDIVALI (E), MUM-400101.

DATE: 28/07/16

NALANDA DANCE RESEARCH CENTRE

SUB: LABOUR CHARGE

SR.NO.	DESCRIPTION	SIZE	QTY	RATE	AMOUNT
1	4 th Floor Stairs Top New Wooden Fitting		25	100	2600
2	Terrace Lift Room New Wooden Door Fitting	24.5	1	1500	1500
		TOTAL			4,100/-

Dr. P. M. K. K. K.

PROPRIETOR
राजेश कुमार
RAJESH VISHWAKARMA

Certified True Copy

U. R. Rale

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

MOB: 9892215661/8689941498

RAJESH VISHWAKARMA

ROOM NO. 632 1/7, BANSU NATKI CHAWL, SAMARTH WADI, HANUMAN NAGAR,
KANDIVALI (E), MUM-400101.

NALANDA DANCE RESEARCH CENTRE

DATE: 28/07/16

SUB: MATERIAL AND LABOUR CHARGE

SR.NO.	DESCRIPTION	SIZE	QTY	RATE	AMOUNT
1	Ground Floor Outside New Aluminium Framing Black Powder Coating New Banner Pressing & Fitting 2 Nos Size 8' X 3' = 24' 4' X 1'5" = 6'	30	2	500	15000/-
2	Old Framing Repair & Banner Fresher Fitting	Lumpsum	1	1500	1500/-
	TOTAL				16500/-

- 12000

4500.-

pay.
file

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

PROPRIETOR

राजेश विश्वकर्मा
RAJESH VISHWAKARMA

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
5th	Being payment to Rajesh	₹ 20,000/-	
Aug	Vishwakarma. Less TDS	₹ 530/-	
16		19,470/-	
	A DEBIT - 166390/-		③

an
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,
Nalanda Nriya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
12 th	Being payment to Supreme	130282/-	
Aug	Account towards supply Buxty medical		
116	as per bill no. 77 dt 12/5/12.		
	TOTAL Rs. 130282/-		





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,
Nalanda Nritya Kala Mahavidyalaya

SUPREME CERAMICS

Tiles, Sanitary Wares, Loft Tank, Building Materials, Cement, Breaks, Sand and Plumbing Material

Shop No. 9, Opp. Dakshina Park Building, Near Juhu - Vileparle Bus Depot, Andheri (W), Mumbai - 400 049

BILL NO. 77

DATE: 17/5/16

M/s. MALANDA DANCE RESEARCH CENTRE

S.No	Challan no.	Particulars	Quantity	Rate	Per	VAT	AMOUNT		
							RS.	PS.	
1	1384	74kg Steel 10mm	74kg	60		5.5%	4440	00	
2	1054	300kg 10mm steel	300	50		5.5%	15000	00	
3	161	8mm steel.	725	50		5.5%	36250	00	
4		10mm steel.	158	50		5.5%	7900	00	
5		16mm steel	560	50		5.5%	28000	00	
6		20mm steel	570	50		5.5%	28500	00	
7		Loading &c	2			5.5%	500	00	
8		Taxant	2			5.5%	2900	00	
							7	05	
VAT TIN NO. : 27270123329 V w.e.f. 01.04.2006							TOTAL	123490	00
CST TIN NO. : 27270123329 C w.e.f. 01.04.2006							5.5% 5% VAT	6791	95
Rupees in Word : <u>one lakh thirty thousand</u>							12.5% VAT		
<u>TWO HUNDRED FIFTY TWO RS</u>							G.Total (5%+12.5%)	130282	00

E & O E

We hereby certify that my / our registration certificate under the M.S.T. Act 1959 is in force on the date on which the sale of the goods specified in this Bill/cash memorandum is made by me/us and that the transaction of sale covered by this Bill/cash Memorandum has been effected by me / us in the regular course of my / our business.

Certified True Copy

U.R. Relu

Principal

Pi. pay.
K. K. K.
50,000/-

FOR SUPREME CERAMICS

Proprietor

SUPREME CERAMICSTILES, SANITARY WARES, LOFT TANK, BUILDING MATERIALS,
CEMENT, BRICKS, SAND AND PLUMBING WORKSShop No. 9, Opp. Dkashina Park, Near Juhu Vile Parle Bus Depo,
Andheri (W), Mumbai - 400 049No. **1054**

Date.

Name. 211031 280022/11/16

Sr.	PARTICULARS	QTY.	AMOUNT	
			Rs.	P.
①	300 kg - 460 - 1000			

GOODS ONCE SOLD NOT BE TAKEN BACK
PAYMENT TERMS : IMMEDIATE
THANK YOU

For SUPREME CERAMICS

Certified True CopyU.P. Relo**Principal**Nalanda Dance Research Centre's,
Nalanda Nriya Kala Mahavidyalaya

DELIVERY CHALLAN

Ph. 2623 0411

2623 7866

Cell. 98331 98879

SUPREME CERAMICS

TILES, SANITARY WARES, LOFT TANK, BUILDING MATERIALS,
CEMENT, BRICS, SAND AND PLUMBING WORKS

Shop No. 9, Opp. Dakshina Park, Near Juhu Vile Parle Bus Depot,
Andheri (W), Mumbai - 400 049

No. **1384**

Date: 2/2/16

Name: 21102310

Sr.	PARTICULARS	QTY.	AMOUNT Rs. P.	
①	74 kg - 100	74 19		

GOODS ONCE SOLD NOT BE TAKEN BACK
PAYMENT TERMS : IMMEDIATE
THANK YOU

For SUPREME CERAMICS

M. Mahesh

Certified True Copy

U.R. Rale

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya



Tel. (O) : 2348 4254
(R) : 2890 1888
Mobile : 9322745214

Deejay Traders

REGD. OFFICE :
408-B, Mayur Apts.,
Sodawala Cross Lane,
Borivali (W), Mumbai - 400 092.

CONTACT OFFICE :
404/ 406, "Gokul",
4th Floor, Iron Market,
Mumbai - 400 009.

Our Ref.

Date 13/5/16

Supreme Ceramic
Site! - Nalanda School
N.P. Road No-10,
Opp. Amitabh Bungalow
Tuhey

MS TMT Bar	Kg
8mm -	725
10mm -	158
16mm -	860
20mm -	870

Mr. Pratik - 08879661455
Supreme 9833198879

Certified True Copy

U.R. Rele

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

107



Tel. (O) : 2348 4254
(R) : 2890 1888
Mobile : 9322745214

Deejay Traders

REGD. OFFICE :
408-B, Mayur Apts.,
Sodawala Cross Lane,
Borivali (W), Mumbai - 400 092.

CONTACT OFFICE :
404/ 406, "Gokul",
4th Floor, Iron Market,
Mumbai - 400 009.

Our Ref.

Date 13/5/16

Supreme Ceramics
Site: Nalanda School
N.S. Road No-10,
Opp- Amitabh bungalow
Tuhay

MS TMT Bar	Kg
8mm	725
10mm	158
16mm	560
20mm	570

Mr. Pratik K - 08879661455
Supreme 9853198879

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nriya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
13/7	Bank Payment to Rajasth	19600/-	-
Aug	Vishwakarma towards advance	400/-	-
1/8	for kanta work - 2/700 deduct 7/10 20000/-	20000/-	-
	SBI A/c No. 515678 online 700-		

Revenue Stamp
3

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,
Nalanda Nritya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
24th	Being payment to Rajesh	5000/-	
Aug	Vishwakarma	1000/-	
16		4900/-	
# 10000 166407			

21/08/2012

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

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
20 th	Being payment to Dahanu Hotel	1000/-	
Aug	Amount Shree Shree as per bill.		
'10			
	Receipt # 10219 166410		



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,
Nalanda Nitya Kala Mahavidyalaya



BABA M. PATEL

Specialist in : removing of debris, supplying of red earth,
Dumper, J.C.B. & Cutting works



Gilbert Hill Road, Janta colony, Near Mohammadi Masjid, Andheri (West), Mumbai - 400 058.

Bill No.: 368

Date: 16-08-2016

M/s. Malanda Dance Research Centre
Tilva, Mumbai-400049

Date	Truck No.	PARTICULARS	Trip	Quantity	AMOUNT	
					Rate Per	Rs. P.
14-8-16	MH24HD4089		1		3000	3000
14-8-16	MH24HD4089		1		3000	3000
			2			6000

Rs. in words : _____

TOTAL 6000

E & O.E.

Certified True Copy

For BABA M. PATEL

U.R. Rele

U.R. Rele

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

1225

Challan No. _____ Date 14/8/16

M/s. Nalanda Dance & Centre

Site J.V.P.D. 49

Materials _____

Truck No. MH04HD4089

Time 8.15 To 9.45

Signature [Signature]

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

1225

Challan No. _____ Date 14/8/16

M/s. Nalanda Dance & Centre

Site J.V.P.D. 49

Materials _____

Truck No. MH04HD4089

Time 8.15 To 9.45

Signature [Signature]

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

1226

Challan No. _____ Date 14/8/16

M/s. Nalanda Dance R. Centre

Site J.V.P.D. 49

Materials Rubric

Truck No. MH04HD4089

Time 12:00 To 1:40

Signature [Signature]

Mob. : 9769326607
9322150083

BABA M. PATEL

Sp. in : Removing of Debris, Supplying of Red Earth,
Dumper, J.C.B. & Cutting works
Gilbert Hill Road, Janta colony, Near Mohammadi Masjid,
Andheri (West), Mumbai - 400 058.

Challan No. 1226 Date 14/8/16

M/s. Nalanda Dance R. Centre

Site J.V.P.D. 49

Materials Rubric

Truck No. MH04HD4089

Time 12:00 To 1:40

Signature [Signature]

Certified True Copy

U.R. Rele
Principal

Nalanda Dance Research Centre's


Debit Voucher No. _____


Nalanda Dance Research Centre

Dr. Acc Cont. Invt.

A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
15 th	Bank Payment to Arcade	29,700/-	
Sept	Technologies (India) Pvt Ltd funds		
16	new Airconditioner as per bill.		
	TCRCA # 02/16-166411		


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,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE

Original - Buyer's Copy

Aircare Technologies (India) Pvt. Ltd. 91-A, Aircare House, Road No.29, Opp. Satguru Terrace Hall, Sion(E), Mumbai-400 022. Ph.022-24033030 / 24026262 PAN:AAFCA2032C CIN :U29192MH2005PTC152399 E-Mail :accounts@aircareindia.com	Invoice No.	Dated
	AIR/SA/00597	30-Aug-2016
Buyer NALANDA DANCE RESEARCH CENTRE ROAD NO 10, NEAR AMITABH BACHHAN OLD BUNGLOW, VILEPARLE- W CONTACT PERSON- NITIN SIR TEL NO : 9819160811- RAJA	Delivery Note	Mode/Terms of Payment
	DC/00613-A	CHAEUQ AFTER 7 DAYS OF DELIVERY
	Supplier's Ref.	Other Reference(s)
	NALIN	
	Buyer's Order No.	Dated
	DC/00613-A	27-Aug-2016
	Despatch Document No.	Dated
		30-Aug-2016
	Despatched through	Destination
	TEMPO	
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PANASONIC/WRAC/1.00T/CW-UC1214YA Batch : 1214200936	1 Nos. 1 Nos.	21,777.77	Nos.	21,777.77
	Vat - on Sales 12.50% Round Off (on Sales)		12.50	%	2,722.22 0.01
Total		1 Nos.			₹ 24,500.00

Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand Five Hundred Only

Certified True Copy

E & O.E

Remarks:
 DC/00613-A DTD 30-8-16
 Company's VAT TIN : 27430531417V DT.02.05.2006
 Company's CST No. : 27430531417C DT.02.05.2006
 Company's Service Tax No. : AAFCA2032CSD001
 Company's PAN : AAFCA2032C

U.R. Relu

Principal

Nalanda Dance Research Centre's
 Nalanda Nritya Kala Mahavidyalaya

for Aircare Technologies (India) Pvt. Ltd.

Authorised Signatory

Declaration
 "I/We, hereby certify that my/our registration certificate under the M.V.A.T. 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 and it shall be accounted for in the turnover of sales who filing of return & the due date, if any, payable on this sale has been paid or shall be paid."

DELIVERY NOTE

(Original)

Aircare Technologies (India) Pvt. Ltd. 91-A, Aircare House, Road No.29, Opp. Satguru Terrace Hall, Sion(E), Mumbai-400 022. Ph.022-24033030 / 24026262 PAN:AAFCA2032C CIN :U29192MH2005PTC152399 E-Mail :accounts@aircareindia.com	Delivery Note No.	Dated
	DC/00613-A	30-Aug-2016
Buyer NALANDA DANCE RESEARCH CENTRE ROAD NO 10, NEAR AMITABH BACHHAN OLD BUNGLOW, VILEPARLE- W CONTACT PERSON- NITIN SIR TEL NO : 9819160811- RAJA	Supplier's Ref.	Mode/Terms of Payment
	NALIN	CHAEUQ AFTER 7 DAYS OF DELIVERY
	Buyer's Order No.	Dated
	DC/00613-A	27-Aug-2016
	Despatch Document No.	Dated
	Despatched through	Destination
	TEMPO	
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PANASONIC/WRAC/1.00T/CW-UC1214YA Batch : 1214200936	1 Nos. 1 Nos.			
Total		1 Nos.			

E. & O.E

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

Remarks:

DC/00613-A DTD 27-8-16.

Company's VAT TIN : 27430531417V DT.02.05.2006

Company's CST No. : 27430531417C DT.02.05.2006

Company's Service Tax No. : AAFCA2032CSD001

Company's PAN : AAFCA2032C

Recd. in Good Condition

for Aircare Technologies (India) Pvt. Ltd.

[Signature]
Authorised Signatory



Sai Enterprises

Refrigeration & Airconditioning, Engineers & Contractors

New Municipal Colony, Opp. Saiwadi Vikas Society, Behind Suba Gallery,
N S Phadke Road, Andheri (East), Mumbai - 400 086.
Tel: 2682 0932 / 2682 4888 • Email: enterprises.sai@rediffmail.com

To,
M/S. Nalanda Institute,
Juhu Scheme,
Vileparle (w), Mumbai.

Date :- 29/08/2016
Ref. No :- SE/CC/MUM/1034/15-16

Subject :- Quotation for New 1.0 Tr & 1.5 Tr Window A/c. Charges.

Dear Sir / Madam,

As per the above subject, please find below the rate of new 1.0 ton window Ac charges.

Sr No.	Description	Tonage	Star Rating	Amount(per unit)
1	Panasonic Window Ac	1.0 Ton	2 Star	24500/-
2	L.G Window Ac	1.0 Ton	2 Star	24290/-
3	Orinda Window Ac	1.0 Ton	2 Star	22990/-
4	Blue Star Window Ac	1.0 Ton	2 Star	24000/-
5	D. General Window Ac	1.5 Ton	3 Star	38990/-

No.	Description	Per	Rate
1	Installation Charges	Per unit	700/-

Term's & Condition's :-

- 1) One year warranty for product & four year warranty for compressor.
- 2) 100% advance payment along with purchase order.
- 3) Support, hanger, railing, brackets, electrical & Carpentry work to be change extra.

Please cheque to be issued by name of **AIRCARE TECHNOLOGIES INDIA PVT LTD.**

We hope our offer will be in line to your requirement and look forward to receiving your valued order.

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nitya Kala Mahavidyalaya

Yours Faithfully,
For **SAI ENTERPRISES**

Jaiy J S
PROPRIETOR


Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
30/2	Being payment to Nalanda etc	50,000/-	
8/3			
16			
	#/ 12121 - 186414		

M
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,
Nalanda Nritya Kala Mahavidyalaya


Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
9th	Being Payment to National Electric	50000/-	
sept	hours funds advance against cheque		
'16	for electric hours		
	DCRCA # 2946-116415		

A
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 Nriya Kala Mahavidyalaya

1/9/2016

Nalanda Dance R-Center

4th floor X Electric New wiring.

- 1) Light & Fan Point 1.5mm. = 30 x 1200 = 36000
- 2) 15AMP Plug Point 2.5mm. = 10 x 1200 = 12000
- 3) A/C Point 4mm. = 4 x 3000 = 12000
- 4) 4mm. Carcet Line. Pair & Wire = 240ft x 90 = 21600
- 5) 2.5mm Carcet Line " & " = 200ft x 75 = 15000
- 6) 1.5mm Carcet Line " & " = 155ft x 45 = 6975
- 7) Main M.C.B. Distobasan work } = 1 x 6500 = 6500
- OSilater, M.C.B switche 18way
- Distobasan Box
- 8) Main wiring 6mm wire } = 50mtr x 220 = 11000
Pair clip & labor. 4 cov.
- 9) E.L.C.B. Switch & Box } = 1 x 4000 = 4000
Metal cabinet. Metal
Luping wiring. Relaince
- 10) Lite Room Electric 3 Point } 1 x 4500 = 4500
- Plug Point 1 Carcet Line.
- 11) Tables. Electric Point 2 } 2 x 1200 = 2400
- 12) 3rd floor main line Pairing } 1 x 2000 = 2000
New fixing x clip screw labor
- 13) Main cabinet. Fixing labor } = 6000
- 14) Prefacter Pairing } = 2000
- 15) 2 Bath Room New wiring } = 8000
With material labor

Assasadi

1) Siling Fan	= 9 x 1650	= 14850
2) L.E.D Tube lighte.	= 24 x 650	= 15600
3) 2 Giyzer	= 2 x 3800	= 7600
4) 2 Exjest Fan	= 2 x 1200	= 2400
5) 3 Faise Metal Paseng	= 1 x 10,000	= 10,000
		<hr/>
		50450



Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre,
Nalanda Nriya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____

DATE	PARTICULARS	A/c.	
		Rs.	P.
26 th	Being Payment to Postpaid Interiors	3,92,000/-	
Sept	towards Interiors & 2% TDS Deduction	8000/-	
'16	Rs. 4,00,000/-		4,00,000/-
Deduct # Chq. No. 166420 SBI. online TDS.			

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

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
13 th	Being Payment to Supreme Celamiris	210	738/-
10 th	Arundhathy returned as per bill # 114		
11 th	dt: 12/8/16		
	Total # 29105 052184		

Checked
(Accountant)



V. Indle

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

SUPREME CERAMICS

Tiles, Sanitary Wares, Loft Tank, Building Materials, Cement, Breaks, Sand and Plumbing Material

Shop No. 9, Opp. Dakshina Park Building, Near Juhu - Vileparle Bus Depot, Andheri (W), Mumbai - 400 049

BILL NO. 114

DATE: 18/6/16

M/s. NALANDA DANCE RESEARCH CENTRE

S.No	Challan no.	Particulars	Quantity	Rate	Per	VAT	AMOUNT			
							RS.	PS.		
1	758	100 Bag/Sand 40kg	100	100		5.5	10000	00		
2	759	100 Bag G.R Sand 40kg	100	100		5.5	10000	00		
3	771	100 Bag G.R Sand 40kg	100	100		5.5	10000	00		
4	775	100 Bag G.R Sand 40kg	100	100		5.5	10000	00		
5	365	3- SUPREX BLOCK	200	75		5.5	15000	00		
6	804	30kg TAX	30kg	65		12.5	1950	00		
7	083	8" SUPREX BLOCK	70	140		5.5	9800	00		
8	095	8" SUPREX BLOCK	70	140		5.5	9800	00		
9	094	Ambury cement	5	340		12.5	1700	00		
10	093	8" SUPREX BLOCK	230	140		5.5	32200	00		
12	977	400 Bag G.R. Sand 40kg	400	100		5.5	40000	00		
13	219	Ambury cement	60	340		12.5	20400	00		
14	191	Ambury cement	60	340		12.5	20400	00		
15	212	600 BRICKS	600	6		5.5	3600	00		
16		TRUCK	1	2000		5.5	2000	00		
							TOTAL	196850	00	
							5.5	5% VAT	8382	00
								12.5% VAT	5556	25
							G.Total (5%+12.5%)	210788	25	

VAT TIN NO. : 27270123329 V w.e.f. 01.04.2006
CST TIN NO. : 27270123329 C w.e.f. 01.04.2006

210788

Rupees in Word: Two lakh Ten thousand seven hundred Eight Eight 25

We hereby certify that my / our registration certificate under the M.S.T. Act 1959 is in force on the date on which the sale of the goods specified in this Bill/cash memorandum is made by me/us and that the transaction of sale covered by this Bill/cash Memorandum has been effected by me / us in the regular course of my / our business.

Kull

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre,

E. & O. E.

FOR SUPREME CERAMICS

Proprietor

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
13 th	Being payment to Calcutta Ply of	108556/-	
24	Camoceter brand's supply wood material		0
16	on per bill.		
TOTAL Rs. 108556/-			



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 Nritya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
13 th	Buy Payment to Kashi metal	87933	/-
Oct	Expenses towards supply material as per	1988	/-
16	Bill.		
	Total of Rs. 89,921.86		



A
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 Nritya Kala Mahavidyalaya

Kraft Metal Engineer

Off : Plot No. 23, Andheri CHS, Bhandu Kunj, V.P. Kowar Andheri (w) Mumbai 400 058 Ph: 022 26701800/9892033354
 E-Mail: kraftmetal@gmail.com

Bill No : 8006/2015-16

Date : 28.07.2016

TAX INVOICE

M/S. NALANDA DANCE RESEARCH CENTRE
 Address : N.S ROAD NO 10 JVPD VILE PARLE WEST MUMBAI 400056
 Order No: _____ Date : _____
 Challan No: _____ Date : _____
 Site : _____

Sr. No	PARTICULARS	Unit	Rate	Qty	AMOUNT	
1.1	M.S.Staircase of Fourth Floor and for Lift Machine Room		Lumpsum		115000.00	
2	M.S.Grill as per existing with Single Coat black Paint	Sq.Ft	180	225	40500.00	
3	Beam 150x75mm FOR LIFT MACHINE ROOM	2.00	1950	2	3900.00	
RUPEES : ONE LAC SEVENTY NINE THOUSAND THREE HUNDRED TWENTY FIVE ONLY					TOTAL	159,400.00
					Vat 12.5%	19,925.00
					ROUND OFF	0.00
					GRAND TOTAL	179,325.00

VAT NO. 27330653401

PAN NO. AVVPP5009Q

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 sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.


 Prop./Manager

RECEIVER'S SIGNATURE _____

Check advance and pay balance - kelle

Certified True Copy

U.R. Relle

Principal

Nalanda Dance Research Centre's

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____

DATE	PARTICULARS	A/c.	
		Rs.	P.
13 th	Being Payment to TK Contribution	24,500/-	
02/1	towards rent payment for kitchen as per	5000/-	
11/6	bill of 27.70% deduct of 25000/-	25000/-	
	FCI # 029/10-052190		

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 Nrtya Kala Mahavidyalaya

Provisional Bill

JK CONSTRUCTIONS

14/9, BHASKAR CHS, PUSHTIKAR SOCIETY, OPPOSITE AMOBIL POLICE STATION, PATEL ESTATE ROAD,
JOGESHWARI WEST, MUMBAI 400-102 | EMAIL : kamleshmistry1966@gmail.com |
MOBILE NO : 9869354485, 9969962712 | RESI NO : 022-26783037

TO, M/S,

NALANDA DANCE RESEARCH CENTER, PLOT NO. A-7, N.S ROAD NO. 10TH, JUHU VILE PARLE DEVELOPMENT
SCHEME, VILE PARLE WEST, MUMBAI 400-049.

SERVICE TAX NO :- ANFPM4929ASD001	SERIAL NO :- EXTRA WORK ADVANCE COPY
MAHARASHTRA VAT TIN NO :- 27701209929V w.e.f 23.6.16	BILL NO :- N/ADVANCE
MAHARASHTRA CST TIN NO :- 27701209929c w.e.f 23.6.16	INVOICE DATE :- 01-08-2016
	CLIENT CODE: NDRC

SR NO.	ITEMS	NO	QTY	RATE	PER	AMOUNT
A	EXTRA WORK					
1	LIFT MACHINE ROOM	1				150000
2	STAIR CASE RCC WALL AND SLAB, PLASTER	1				45000
3	STEEL HILT WORK FOR LIFT WALL, RCC COPING AT SLOPE ROOF	1				21500
4	LIFT WELL DOOR, LINTEL, BRICK WALL, PLASTER	1				28000
5	SUPPLY OF BAMBOO	1				11500
6	LIFT PIT CLEANING, 2 NO FOUNDATION	1				7500
7	MAKING OVI R HEAD WATER TANK FOUNDATION	1				10500
8	LIFTING AND SHIFTING OF OLD TANK	1				5000
	TOTAL RS.					279000
	SERVICE TAX			14%		39060
	SWACHH BHARAT SERVICE TAX			0.50%		1395
	KRUSHI TAX			0.50%		1395
	TOTAL					320850
	AT			12.50%		40106.25
	NET TOTAL					360956.25

RUPEES IN WORDS : THREE LAC SIXTY THOUSAND NINE HUNDRED FIFTY SIX AND PAISE TWENTY FIVE ONLY.

SUBJECT TO MUMBAI JURISDICTION:- "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."

For JK CONSTRUCTIONS
Kamlesh Mistry
Proprietor

SIGNATURE / STAMP

E. & O.E

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's

Debit Voucher No. _____

nalanda dance research centre

Dr.		A/c.
DATE	PARTICULARS	AMOUNT Rs. P.
19 th	Burg Payment to Advanced Geotech Solutions	113848/-
02 nd	towards soil testing of 2 nd TDS deductibles	2033/-
11 th	of Rs. 101610/-	115881/-
TOTAL = 147883		
147883		

A
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 Nritya Kala Mahavidyalaya



advanced geo-tech solutions

SPECIALIST IN : SOIL INVESTIGATIONS & ALLIED WORKS

A-35, Wadala Om Nivas Co-op. Hsg. Soc., Plot No. 234, R. A. Kidwai Road, Wadala (W), Mumbai - 400 031.
☎ : 2413 5216 • Mobile : 98690 20814 • Email : gojamsuhas@yahoo.co.in

AGS/ SOIL/ Nalanda /23/15

Date: 05 .09.15

To,
M/s NALANDA DANCE RESEARCH CENTER
N-S. Road. 10,
Juhu, Vile Parle(W), Mumbai.

Dear Sir,

Sub.: Soil investigations for proposed 'NALANDA DANCE RESEARCH CENTER' N.S.
Road No. 10. J.V.P.D. Scheme at Vile Parle(W), Mumbai.

Please find enclosed herewith our Final Bill for the above work. Kindly release the Payment at the earliest.

Thanking you

Yours faithfully,

For ADVANCED GEO-TECH SOLUTIONS

PAN: AEPPG 7165 M
S. T. Code No: AEPPG 7165 M ST 001

Certified True Copy

U.R. Rale

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya



advanced geo-tech solutions

SPECIALIST IN : SOIL INVESTIGATIONS & ALLIED WORKS

A-35, Wadala Om Nivas Co-op. Hsg. Soc., Plot No. 234, R. A. Kidwai Road, Wadala (W), Mumbai - 400 031.
☎ : 2413 5216 • Mobile : 98690 20814 • Email : golamsuhas@yahoo.co.in

AGS/ SOIL/ Nalanda /23/15

FINAL BILL

Date: 05 .09.15

Sr No.	Description	Qty	Rate (Rs)	Amount (Rs)
1	Mobilization of plant and equipments at site and taking them back after the completion of the field work.	53.50 M	1900/-	1,01,650.00
	Boring through soil using tungsten bit in soil with N < 50 including driving M.S. casing up to the depth of self-supporting stratum.			
	Drilling through strata with N > 50 using diamond bit of NX size.			
	Conducting S.P.T. at every 1.5m interval along the depth of each bore hole.			
	Preserving the soil and rock samples collected from the bore hole in wooden core boxes.			
	Testing of rock core for various properties like a)Crushing strength test, b) absorption c) porosity, d) specific gravity			
	Submitting a complete report for the site in triplicate along with recommendation for type of foundation, its depth & capacity etc. complete.			
Total				1,01,650.00
Add: Service Tax @14%				14,231.00
Grand Total				1,15,881.00

For ADVANCED GEO-TECH SOLUTIONS

PAN: AEPPG 7165 M
S. T. Code No: AEPPG 7165 M ST 001

Please pay.

* delu

Certified True Copy

U.R. Relu

Principal

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
20 th	Body payment to Khariyal	3825/-	
31	Electricals		
16			

✓
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 Nritya Kala Mahavidyalaya

BILL / CASH MEMO

Mob. : 93222 97443

NATIONAL ELECTRIC WORKSBUILDING & FACTORY WIRING, REPAIRING OF ALL KINDS OF ELECTRICAL APPLIANCES
WE ALSO UNDERTAKE ALL KINDS OF WORKS

Shop No. 3, Irla Masjid (Mosque) Compound, 1st Juhu Road, Andheri (W), Mumbai - 400 049.

No. **199**Date: **22/10/2016**M/s. **Nalanda Dance R-Centre**

Qty.	DESCRIPTION	AMOUNT	
		Rs.	P.
1 no	Hall stage flush-light repair		
2 no	Spot-light repair (Hall)		
2 no	Tube-light repair (Hall)	2,000/-	
2 no	Tube-light repair (Library)	200/-	
1 no	Tube-light repair (3rd floor)	100/-	
1 no	LED bulb, Holder, wire fixing (3rd floor store-room)	650/-	
	M. p ay. 1 cell TOTAL	3,000/-	

E. & O. E.

FOR NATIONAL ELECTRIC WORKS

Certified True CopyU.R. Rele

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

Mob : 9833248630

A. K. Electrical

Repairing & Rewinding AC. DC Motor

Ekta Nagar, Shop No. 5, Juhu Lane, Wireless Road, Andheri (W), Mumbai - 400 058.

Bill No. 176

Date: 20/10/16

M/s. Nalanda Dance R. Centre

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1	Orient Fan. Rewinding Chng. Busing and Softing Chng.			825	00
Rs. In Words				TOTAL	825 00

P1. pay.
recll

AK

For **A. K. Electrical**

Signature

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

Debit Voucher No. _____

nalanda dance research centre

DATE	Dr. _____ PARTICULARS	A/c. _____	
		AMOUNT Rs.	P.
24 th	Being payment to Prayasha Enterprises	90,545/-	
05 th	(2% Kes TDS)	- 1815/-	
15		88730/-	
	# DECE - 147885/886		

AC
Checked
(Accountant)

B. S.


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

PRAYOSHA

I · N · T · E · R · I · O · R · S

Interiors By Class

18/5, Andheri Co-op. Housing Society, V. P. Road, Andheri (W), Mumbai - 58. • Tel.: (R) : 621 2957 (M) : 9820189532

To,
The Chairman/ Secretary,
Nalanda Dance Research Centre,
N.S. Rd No.10, J.V.P.D,
Vile Parle (W),
Mumbai.

Date: 03/10/2015

**Sub: Bill for tiling and plumbing of Ladies toilet on 1st floor.
(With Material)**

Sr.No.	Particulars	Area (Sq.Ft.)	Rate Per Sq.Ft. (Rs.)	Amount (Rs.)
1)	Removing of old plaster and floor/wall tiles.	204	20/-	4,080/-
2)	Cement Polymer plaster to walls (Includes Mix of Dr. Fixit polymer, cement and processed sand.)	184	85/-	15,640/-
3)	Water proofing of toilet floor (Polymer coating to walls and floor followed by Brick bed treatment.)	1No.	9,600/-	9,600/-
4)	Fixing of 18"X 12" Glossy Finish tiles for flooring and wall full height. (Includes Labour and Fixing of tiles with Cement.)	204	115/-	23,460/-
5)	Plumbing of toilet with provision of one WC with jet spray supply and flush tank. (Includes Labour and concealed PVC fittings only)	1 No.	15,400/-	15,400/-
6)	Wall and Floor tiles material. (With Wastage and breakage)	243	55/-	13,365/-
7)	Plumbing Material. Taps & Jet Spray WC with seat cover Pneumatic Flush Tank	---- 1 No. 1 NO.	2,200/- 3,600/- 3,200/-	2,200/- 3,600/- 3,200/-
TOTAL AMOUNT DUE				90,545/-

Thanking You,
Yours Sincerely,
For Prayosha Interiors

Prof
PRATEEK D.RAWAL
(Proprietor)

K. Relo
Certified True Copy

U.R. Relo

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

90545
1815
88730

PRAYOSHA

I · N · T · E · R · I · O · R · S

Interiors By Class

18/5, Andheri Co-op. Housing Society, V. P. Road, Andheri (W), Mumbai - 58. • Tel.: (R) : 621 2957 (M) : 9820189932

To,
The Chairman/ Secretary,
Nalanda Dance Research Centre,
N.S. Rd No.10, J.V.P.D,
Vile Parle (W),
Mumbai.

Date: 15/09/2015

Sub: Quotation for tiling and plumbing of Ladies toilet on 1st floor.
(With Material)

Sr.No.	Particulars	Area (Sq.Ft.)	Rate Per Sq.Ft. (Rs.)	Amount (Rs.)
1)	Removing of old plaster and floor/wall tiles.	180	20/-	3,600/-
2)	Cement Polymer plaster to walls (Includes Mix of Dr. Fixit polymer, cement and processed sand.)	170	85/-	14,450/-
3)	Water proofing of toilet floor (Polymer coating to walls and floor followed by Brick bed treatment.)	1No.	9,600/-	9,600/-
4)	Fixing of 18"X 12" Glossy Finish tiles for flooring and wall full height. (Includes Labour and Fixing of tiles with Cement.)	180	115/-	20,700/-
5)	Plumbing of toilet with provision of one WC with jet spray supply and flush tank. (Includes Labour and concealed PVC fittings only)	1 No.	15,400/-	15,400/-
6)	Wall and Floor tiles material. (With Wastage and breakage)	210	55/-	11,550/-
7)	Plumbing Material. Taps & Jet Spray WC with seat cover Pneumatic Flush Tank	--- 1 No. 1 NO.	2,200/- 3,600/- 3,200/-	2,200/- 3,600/- 3,200/-
TOTAL AMOUNT				84,300/-

Terms and Conditions:

1. Water & storage place to be provided by the client free of cost.
2. 60% advance on confirmation.
3. Periodic payment as work progress.
4. Rates in quotation valid for 30 days from date of quotation.
5. Final payment to be done as per actual bill and measurement.

Thanking You,
Yours Sincerely,
For Prayosha Interiors

Prateek
PRATEEK D.RAWAL
(Proprietor)

Kunali Kulkarni

Certified True Copy

U.R. Rale

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Tax Payer Counterfoil

TAN

Received from : NALANDA DANCE RESEARCH
CENTRE

Rs :

(in words) : One Thousand And Eight Hundred
And Fifteen Rupees Only

Drawn On :

TAN ON ACCOUNT OF INCOME TAX
ON: Major Head :NON COMPANY
DEDUCTEES[0021]
Minor Head : TDS/TCS Payable by
Taxpayer [200]
Nature of payment : Payment of contractors
and sub-contractors[94C]

For the assessment year : 2016-17



भारतीय स्टेट बैंक
State Bank of India
The Banker to Every Indian

Payment Status :

SBI Ref No. : IK93620344

	BSR Code	Tender date	Challan No
CIN	0013283	261015	18053
Date of challan :	26-10-2015		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

Certified True Copy

U.R. Relu

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

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____

DATE	PARTICULARS	A/c.	
		AMOUNT Rs.	P.
25/3	Being Payment to National	40000/-	
02/1	Electric works & materials charges for		①
'16	electric works		
	ICICI # Chq No 052199		

*
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

BILL / CASH MEMO

Mob. : 93222 97443

NATIONAL ELECTRIC WORKSBUILDING & FACTORY WIRING, REPAIRING OF ALL KINDS OF ELECTRICAL APPLIANCES
WE ALSO UNDERTAKE ALL KINDS OF WORKS

Shop No. 3, Iria Masjid (Mosque) Compound, 1st Juhu Road, Andheri (W), Mumbai - 400 049.

No. 202

Date: 11/9/16

M/s. Nalanda Dance R-Center

Qty.	DESCRIPTION	AMOUNT	
		Rs.	P.
30	Lighting & Fan Point with wire and piping & labour	36,000	
10	15 Amp Plug Point	12,000	
4	1Ae Point with wire & piping & labour charge	12,000	
246 FT	4 mm Circuit line, piping and wire of labour charge	21600	
200 FT	2.5 mm Circuit line, piping and wire of labour charge	15,000	
	TOTAL	96,600	1/-

E. & O. E.

For NATIONAL ELECTRIC WORKS

Final Bill

K. M. L.

Certified True Copy

U.R. Relu

Principal

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

BILL / CASH MEMO

Mob. : 93222 97443

NATIONAL ELECTRIC WORKSBUILDING & FACTORY WIRING, REPAIRING OF ALL KINDS OF ELECTRICAL APPLIANCES
WE ALSO UNDERTAKE ALL KINDS OF WORKS

Shop No. 3, Iria Masjid (Mosque) Compound, 1st Juhu Road, Andheri (W), Mumbai - 400 049.

No. 203

Date: 7/9/16

M/s. Nalanda Dance Research Center

Q. No.	DESCRIPTION	AMOUNT	
		Rs.	P.
155ft	1.5mm Circuit line, wire & piping & labour charge	6975	
1	Main M.C.B Distribution Box 18 way Distribution Board.	6500	
50H	Main wiring 6mm wire piping & labour charge	11,000	
1	E.L.C.B Switch & TPN Box meter Cabin	4,000	
TOTAL		28,475	

E. & O. E.

For NATIONAL ELECTRIC WORKS

Kull

Certified True Copy

U.R. Relo

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

BILL / CASH MEMO

Mob. : 93222 97443

NATIONAL ELECTRIC WORKSBUILDING & FACTORY WIRING, REPAIRING OF ALL KINDS OF ELECTRICAL APPLIANCES
WE ALSO UNDERTAKE ALL KINDS OF WORKS

Shop No. 3, Iria Masjid (Mosque) Compound, 1st Juhu Road, Andheri (W), Mumbai - 400 049.

No. 204

Date: 10/10/16

M/s. Nalanda Dance Research Center

Sl. No.	DESCRIPTION	AMOUNT	
		Rs.	P.
1	Lift room Electric 3 Point plug point & circuit line	4500	
2	Terres Electric Point with wire and piping.	2400	
1	3rd Floor main line piping change & clipping	2000	
	Main Piping ground floor to 4th floor 1 Inch Pipe Fitting	6000	
1	Projector Piping	2000	
	2 Bathroom Complete wiring and labour charge	8000	
	TOTAL	24,900	

E. & O. E.

For NATIONAL ELECTRIC WORKS

K. M. L.

Certified True Copy

U. R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kaia Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
3 rd	Being payment to Jupiter	19600/-	00
NOV	Water proofing towards maintenance	4000/-	00
116	Amount as per bill of 2 nd 7000/-	2,00,000/-	00
	RS 219600 00 00		

Checked
(Accountant)



Receiver's Signature

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

Certified True Copy

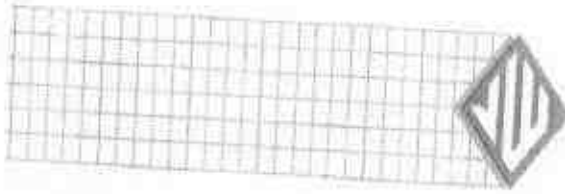
U.R. Raha

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

Vcfd

c



JUPITER
WATER PROOFING

EXPERTS IN WATER PROOFING & CHEMICAL GROUTING

3rd Floor,
S. Anand Co-op. Hsg. Society,
V7 Road, Andheri (West), Mumbai-400 058
Phones: 621 14 02, 621 21 60, 625 18 27

Received
kale

3. 11. 2016

Ref.

Date

M/S Nalanda Dance Research Centre
10th N.S. Road
JVPD Sche
Vile Parle (West)
Mumbai.

2/9/16

Sub: Waterproofing treatment to Terrace
At Vile Parle (West)

Dear Sir,

As per telephonic talk and subsequent site inspection the undersigned had with Prateek Rawal in the above subject matter. As desired by you we are now submitting our most competitive quotation for the above work as under.

**QUOTATIONS:
Rates for Labour Charges**

NO	DESCRIPTION	RATE	PER	QTY	AMOUNT
	TERRACE				
1	Providing and applying 3 coats of Elastomeric Polymer Cement coating With one Layer of Fibre Glass Membrane, curing testing etc complete.	40	Sft.	1900	76000.00
1.1	Providing and applying 2 coats of Polymer Bitumene elastomeric coating .	50	Sft	1900	95000.00
1.2	Laying our standard average 4"th.b.bat waterproofing treatment to the terrace floor with rough finish.	50	Sft.	1900	95000.00
1.3	Laying Mix color china mosaic treatment on the b.bat treatment	50	Sft.	1900	95000.00
2.1	Making drip moulding at the junction of vattas and walls	10.0	sft	200	2000.00
2.2	Doing acid wash to the china mosaic treatment	4.0	Sft	1900	7600.00

Pl. pay Rs. 2,00,000/- on account

Certified True Copy

H.R. Kale

JUPITER

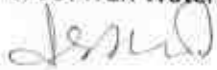
	Injection waterproofing treatment to the floor and walls of lift pit with crystallisation treatment			
		90	Sft	200
		TOTAL		18000.00
				388000.00

Please note that the quotations submitted by us are based on our usual terms of business. The quotations are for labour rates only. Chemical require for the work shall be brought by us. Cement, Sand, Brick Bat, Aggregate, Water, Electricity, Lift etc Require for the work shall be supplied by you free of cost. We require atleast 1 hutment for our Labour staff for the work, Which shall be given to us by you free of cost at site of work.

We hope above you find in order. Further if you require any clarification/information in the matter please do not hesitate to contact us, all your queries shall receive our prompt attention all the time.

Thanking You
Your Faithfully

For JUPITER Waterproofing.



(P.R. Sheth.)

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's
Nalanda Nritya Kala Mahavidyalaya

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

AAGPS3226C



नाम /NAME

PRADIP RASIKLAL SHETH

पिता का नाम /FATHER'S NAME

RASIKLAL CHUNNILAL SHETH

जन्म तिथि /DATE OF BIRTH

16-04-1954

हस्ताक्षर /SIGNATURE

आयकर निदेशक (प्रणति)

DIRECTOR OF INCOME TAX (SYSTEMS)

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

Debit voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
3 rd	Being Payment to J.K. Construction	137200/-	
NOV	Towards restaurant bill as per bill of	2800/-	
'16	24.000 debit of P. 14,0000/-	140000/-	

[Signature]
Checked
(Accountant)

[Signature]

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's,
Nalanda Nritya Kola Mahavidyalaya

JK CONSTRUCTIONS

14/9, BHASKAR CHS, PUSHTIKAR SOCIETY, OPPOSITE AMOBIL POLICE STATION, PATEL ESTATE ROAD,
JOGESHWARI WEST, MUMBAI 400-102 | EMAIL : kamleshmistry1966@gmail.com |
MOBILE NO : 9869354485, 9969962712 | RESI NO : 022-26783037

TO, M/S,

NALANDA DANCE RESEARCH CENTER, PLOT NO. A-7, N.S ROAD NO. 10TH, JUHU VILE PARLE DEVELOPMENT
SCHEME, VILE PARLE WEST, MUMBAI 400-049.

SERVICE TAX NO :- ANFPM4929ASD001	SERIAL NO :- 1004
MAHARASHTRA VAT TIN NO :- 27701209929V w.e.f 23.6.16	BILL NO :- N/O3
MAHARASHTRA CST TIN NO :- 27701209929c w.e.f 23.6.16	INVOICE DATE :- 01-08-2016
	CLIENT CODE :- NDRC

SR NO.	ITEMS	NO	QTY	RATE	PER	AMOUNT
A	AS PER WORK ORDER LETTER					
1	ON COMPLITION OF EXTERNAL PLASTER	1				100000
	TOTAL RS.					100000
	SERVICE TAX			14%		14000
	SWACHH BHARAT SERVICE TAX			0.50%		500
	KRISHI KALYAN CESS TAX			0.50%		500
	TOTAL					115000
	VAT			13.50%		15525
	NET TOTAL					130525

RUPEES IN WORDS :- ONE LAC THIRTY THOUSAND FIVE HUNDRED AND TWENTY FIVE ONLY.

SUBJECT TO MUMBAI JURISDICTION:-"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."

For JK CONSTRUCTIONS



Proprietor

SIGNATURE / STAMP

E. & O.E

Certified True Copy

U.R. Relo

a+iv

JK CONSTRUCTIONS

14/9, BHASKAR CHS, PUSHTIKAR SOCIETY, OPPOSITE AMOBIL POLICE STATION, PATEL ESTATE ROAD,
JOGESHWARI WEST, MUMBAI 400-102 | EMAIL : kamleshmistry1966@gmail.com |
MOBILE NO : 9869354485, 9969962712 | RESI NO : 022-26783037

TO, M/S,

NALANDA DANCE RESEARCH CENTER, PLOT NO. A-7, N.S ROAD NO. 10TH, JUHU VILE PARLE DEVELOPMENT
SCHEME, VILE PARLE WEST, MUMBAI 400-049.

SERVICE TAX NO :- ANFPM4929ASD001	SERIAL NO :- 1005
MAHARASHTRA VAT TIN NO :- 27701209929V w.e.f 23.6.16	BILL NO :- N/O4
MAHARASHTRA CST TIN NO :- 27701209929c w.e.f 23.6.16	INVOICE DATE :- 01-08-2016
	CLIENT CODE :- NDRC

SR NO.	ITEMS	NO	QTY	RATE	PER	AMOUNT
A	EXTRA WORK					
1	LIFT MACHINE ROOM	1				150000
	STAIR CASE RCC WALL AND SLAB, PLASTER	1				45000
3	STEEL HILTI WORK FOR LIFT WALL, RCC COPING AT SLOP ROOF	1				21500
4	LIFT WELL DOOR, LINTEL, BRICK WALL, PLASTER	1				28000
5	SUPPLY OF BAMBOO	1				11500
6	LIFT PIT CLEANING, 2 NO FOUNDATION	1				7500
7	MAKING OVER HEAD WATER TANK FOUNDATION	1				10500
8	LIFTING AND SHITTING OLD TANK	1				5000
	TOTAL RS.					279000
	SERVICE TAX			14%		39060
	SWACHH BHARAT SERVICE TAX			0.50%		1395
	KRISHI KALYAN CESS TAX			0.50%		1395
	TOTAL					320850
	VAT			13.50%		43314.88
	NET TOTAL					364164.88

RUPEES IN WORDS :- THREE LAC SIXTY FOUR THOUSAND ONE HUNDRED AND SIXTY FOUR ONLY.

SUBJECT TO MUMBAI JURISDICTION:-"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."

For JK CONSTRUCTIONS

Kamlesh Mistry
Proprietor

SIGNATURE / STAMP

Final payment

E. & O.E

Certified True Copy

U.R. Rale

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
8 th	Being Payment to Alrator	81200/-	
NOV	India P. Ltd towards final settlement		0
'16	for left as per bill.		
TOTAL # 016/16.			



^A
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



ALVATOR[®]
INDIA P LTD.
An ISO 9001:2008 Certified Company

Date: 29.07.2016

Agreement Ref No: Order/Sale/2016/00/001

Nalanda Dance Research Centre
Plot A-7 / 1, N.S. Rd 10, JVPD,
Vile Parle (W), Mumbai 400049

Sub: Installation of 1 ALVATOR Lift at Nalanda Dance Research Centre, Plot A-7/1, N.S. Rd 10, JVPD, Vile Parle (W), Mumbai 400049.

Dear Sir,

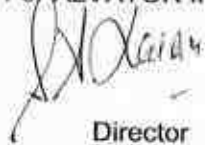
We enclose herewith the following invoice:-

Invoice Ref No.	Dated	Amount (Rs.)
Sale/2016/00076	29.07.2016	Rs. 8,19,250/-

Thanking you.

Yours faithfully,

For ALVATOR INDIA P. LTD.


Director

Certified True Copy

U.R. Relu

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

Regi. No. 0१ : 0१ . 00 . ४१५१५
A / २९१७ / 0८ / २०१६



Licence No.

मु.वि.नि. / ३०१६
१९०२

महाराष्ट्र शासन

उद्योग, ऊर्जा व कामगार विभाग

विना अग्निशमन

मुख्य विद्युत निरीक्षक

उद्वाहन (नवीन)

३रा मजला, प्रशासकीय इमारत, रामकृष्ण चेंबूरकर मार्ग,
चेंबूर (पुर्व), मुंबई ४०० ०७९

उद्वाहन चालविण्याची अनुज्ञप्ती

LICENCE FOR WORKING OF THE LIFT

श्री. / सर्वश्री : मे. नालंदा डान्स रिसर्च सेंटर, प्लॉट ए-७/१, एन.एस.रोड नं.१०, जेव्हिपीडी
विलेपार्ले(प), मुंबई- ४०००४९

उद्वाहनधारक यांना मुंबई उद्वाहन नियम, १९५८ च्या नियम ४ (२) च्या तरतुदीनुसार खालील अटीच्या
अधीन राहून नमूद केलेले उद्वाहन चालविण्याची अनुज्ञप्ती याद्वारे मंजूर करण्यात येत आहे.

उद्वाहन असलेल्या जागेचा पत्ता व स्थान : उद्वाहन क्र. १

नालंदा डान्स रिसर्च सेंटर, प्लॉट ए-७/१, एन.एस.रोड नं.१०, जेव्हिपीडी
विलेपार्ले(प), मुंबई- ४०००४९

उद्वाहनाचा तपशील

DETAILS OF THE LIFT

- | | |
|---|---|
| (1) Make of lift : अॅलवेटर इंडिया प्रा. लि. | (2) Capacity of lift : ४०८ kg. & Persons. |
| (3) Horse Power of Motor : ५ अ.श. | (4) Speed of lift : ०.६५ मि.प.से एकल गतीमान |
| (5) Type of Drive : मिअर्ड - ए.सी (Manual) | (6) No. of Stop : G+4 FLOORS |

(वि.हि.शहारे)

विद्युत निरीक्षक (उद्वाहन) मुंबई
Electrical Inspector (Lifts) Mumbai

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre,

30 SEP 2016 Nriya Kala Mahavidyalaya

५ ओपनिंग ५ थांबे

(सु.रा.बागडे)

मुख्य विद्युत निरीक्षक
Chief Electrical Inspector

Conditions :

- (1) Change of Name of the Owner or Society shall be communicated to this office to modify the licence accordingly.
- (2) It will be the responsibility of the Owner to give the Maintenance of the Lift to the Registered lift Contractor.
- (3) Owner and the Lift Contractor are fully responsible to keep the lift in safe working condition.

Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
07	Being payment to Sabara	13,298/-	
Nov	ply & laminates.		
16			0
	#. 2010 052210		

an
Checked
(Accountant)

Nagesh



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

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. Construction

A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
12 th	Being payment to P. Subramani	9600/-	
NOV	Provision towards ^{supply} fuel charges as per		
116	bill No. 275 dt. 11/10/16.		
	Total # encl. 29.		

A
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 Natya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
17 th	Being Payment to Request	20000/-	
NOV	Vishwakarma		
16			
	IFCI A/c No. 052214		


21/11/2016

*
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 Nritya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
21 st	Being Payment to National	18000/-	
NOV	electric work towards electric issue		
16	as per bill		
	TEC # 059/10 - 082222		

Checked
(Accountant)



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,
Nalanda, Bihar, India

Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
22 nd	Burg Payment to vijay Sures	116730/-	
NOV	Agency towards supply broken tiles		@
'16	as per bill. No. 44 dt 20/11/16		
	TOTAL # 29,610 - 052223		



^A
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's,
Nalanda Nritya Kala Mahavidyalaya

Thana. adn. Kaserwad
 II Om Ganeshaya Namah II
 TAX INVOICE
 Subject to Mumbai Jurisdiction
 Thane

VIJAY SALES AGENCY

Waterproofing only by China Chip (Broken Tiles)
 is a best way for perfect result.

Office : Garden Lane, Behind Shreyas Cinema,
 Garden Lane, L. B. S. Marg, Chhatkopar (W),
 Mumbai - 400085.
 Email : bhalani.ramesh@yahoo.com

INVOICE NO: 44	Date: 22/11/16	Order No: 44	Date: 22/11/16		
ORDER NO: Telephone	Date: 22/11/16	LTN NO:	Contact NO		
M/S: Nalanda Dance Research Centre		9820189932			
Site: N.S. Road no-10 JCT Bank Building		Prate			
SR NO.	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	china chips 2350 (Broken tiles)	2350 kg	5200/-	PER	11700 IN
		APP. 1/20			
					11700 IN
					Transport charge 1700 IN
	Tempo NO MHC CF 2522				300 IN
					600 IN
					14300 IN
	By sixteen thousand two hundred thirty only	VAT	13.50 %		1930 IN
					16230 IN

Rs. in words	Total	16230 IN
		500
	Transportation	
	VAT 12.5%	
	G. Total	16730 IN

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.
 E & O. E.
 PAYMENT MUST BE WITHIN Some DAYS
 1. All sales are made Subject to Mumbai Jurisdiction.
 2. Goods once sold will not be taken back.
 3. Interest will be charged @ 24 % after due date.
 VAT TIN No. 27260594124 V w.e.f. 26-02-2007 • CST TIN No. 27260594124 C w.e.f. 26-02-2007

P. P. pay.
 Kalle

For: VIJAY SALES AGENCY
 [Signature]
 Accountant

Certified True Copy

U.R. Rele

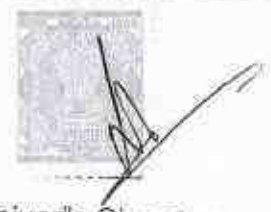
Debit voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
28 th	Bung Payment to Computer.	9700	7
NOV	month towards new Harddisk etc. etc.		
'16	Per bill no. CN/16-17/2006 dt 9/6/16.		
	ICICI A/C No. 852231		

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



COMPUTER WORLD
 C12, Kinara CHSL, Plot 203
 RSC 33, Gorai II
 Borivali (W)
 Mumbai
 Maharashtra - 400091
 E-Mail : info@computerworld.net.in

Buyer
Nalanda Nritya Kala Mahavidyalaya
 A-7, N S Road No. 10
 JVPD Scheme, Vile Parle (W)
 Mumbai

TAX INVOICE

Invoice No. **CW/16-17/0006**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **Verbal**
 Despatch Document No.
 Despatched through
 Terms of Delivery **Hand Delivery**

Dated **9-Jun-2016**
 Mode/Terms of Payment **7 Days**
 Other Reference(s)
 Dated **7-Jun-2016**
 Dated
 Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hard Disk Drive Seagate SATA Drive	1 No.	4,500.00	No.	4,500.00
2	RAM 2GB DDR2	1 No.	2,194.00	No.	2,194.00
3	RAM 4GB DDR3	1 No.	2,500.00	No.	2,500.00
					9,194.00
			Output VAT 5.5%	5.50 %	506.00

Amount Chargeable (in words)
INR Nine Thousand Seven Hundred Only

Total **3 No.** **₹ 9,700.00**
 E & O E

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
 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 sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales 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 due tax if any payable on the sales has been paid or shall be paid.

Company's Bank Details:
 Bank Name : The COSMOS Co-Op Bank Ltd.
 A/c No : 024204301200006
 Branch & IFS Code : Borivali & COSB0000024

for **COMPUTER WORLD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Pl. pay

TAX INVOICE



COMPUTER WORLD
 C12, Kinara CHSL, Plot 203
 RSC 33, Gorai II
 Borivali (W)
 Mumbai
 Maharashtra, India - 400091
 E-Mail : info@computerworld.net.in

Invoice No. CW/16-17/0006	Dated 9-Jun-2016
Delivery Note	Mode/Terms of Payment 7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Verbal	Dated 7-Jun-2016
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Hand Delivery	

Buyer
Nalanda Dance Reaserch Center
 A-7, N S Road No, 10
 JVPD Scheme, Vile Parle (W)
 Mumbai

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hard Disk Drive Seagate SATA Drive	1 No.	4,500.00	No.	4,500.00
2	RAM 2GB DDR2	1 No.	2,194.00	No.	2,194.00
3	RAM 4GB DDR3	1 No.	2,500.00	No.	2,500.00
					9,194.00
	Output VAT		5.50 %		506.00
Total		3 No.			₹ 9,700.00

Amount Chargeable (in words) **INR Nine Thousand Seven Hundred Only** E. & O.E

Certified True Copy

U.R. Relu

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
 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 sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales 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 due tax if any payable on the sales has been paid or shall be paid.

Company's Bank Details
 Bank Name : The COSMOS Co-Op Bank Ltd.
 A/c No. : 024204301200006
 Branch & IFS Code : Borivali & COSB0000024

Customer's Seal and Signature



Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
29 th	Being Payment to Account	₹8500/-	
Nov	Services towards purchase new A.C		
16	as per bill 440575 dt 5/9/16		
	TOTAL A/c. ₹ 8500/-		



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 Nritya Kala Mahavidyalaya



Tel : 98205 84751

AIRCOOL SERVICE

Refrigeration & Air - Condition Engineers

Shop No. 1, 11 Powde Building, Kamathipura 15th Lane, Mumbai - 400 008.

Bill No. : 575

Date: 27/7/16

Messers Nalanda Dance & Research Centre
Mumbai (N. N.K.M).

Particulars	Amount	
	Rs.	P.
7 w/d a/c 1 split a/c Every three month yearly Service From . 1.7.16 to 30.6.17	8500	
Pl. pay. / TOTAL	8500	

Rupees in words Eight thousand
Five hundred only

For **AIRCOOL SERVICE**

(Signature)

Proprietor

Certified True Copy

U.R. Relo

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.
30 th	Being payment to P. Subramani	2400/-	
NOV	personal fruits supply credit		
116			

^A
Checked
(Accountant)



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

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
15	Being Payment to TK contribution	102595/-	
Dec	towards contribution work as per bill	2094/-	
16	By T.D. deduction Rs. 104689/-	104689/-	
TOTAL # Chq. 052238			

Checked
(Accountant)



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

Provisional Bill

JK CONSTRUCTIONS

14/9, BHASKAR CHS, PUSHTIKAR SOCIETY, OPPOSITE AMOBIL POLICE STATION, PATEL ESTATE ROAD,
JOGESHWARI WEST, MUMBAI 400-102 | EMAIL : kamleshmistry1966@gmail.com |
MOBILE NO : 9869354485, 9969962712 | RESI NO : 022-26783037

TO, M/S,

NALANDA DANCE RESEARCH CENTER, PLOT NO. A-7, N.S ROAD NO. 10TH, JUHU VILE PARLE DEVELOPMENT
SCHEME, VILE PARLE WEST, MUMBAI 400-049.

SERVICE TAX NO :- ANFPM4929ASD001		SERIAL NO :- ADVANCE COPY				
MAHARASHTRA VAT TIN NO :- 27701209929V w.e.f 23.6.16		BILL NO :- N/ADVANCE				
MAHARASHTRA CST TIN NO :- 27701209929c w.e.f 23.6.16		INVOICE DATE :- 01-08-2016				
		CLIENT CODE: NDRC				
SR	ITEMS	NO	QTY	RATE	PER	AMOUNT
A	AS PER WORK ORDER LETTER					
1	ON COMPLETION OF EXTERNAL PASTER.	1				100000
TOTAL RS.						100000
SERVICE TAX				14%		14000
SWACHH BHARAT SERVICE TAX				0.50%		500
KRUSHI TAX				0.50%		500
TOTAL						115000
TAT				12.50%		14375
NET TOTAL						129375

RUPEES IN WORDS :- ONE LAC TWENTY NINE THOUSAND THREE HUNDRED SEVENTY FIVE ONLY.

SUBJECT TO MUMBAI JURISDICTION:- "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."

Certified True Copy

For JK CONSTRUCTIONS



Proprietor

SIGNATURE / STAMP

E. & O.E

U.R. Rale

Principal

Nalanda Dance Research Centre's,
Nitya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
7 th	Burying Payment to Govt Teachers	24000/-	
Dec	towards postpaid window AC as		
'16	per bill no-2461 dt-23/11/16.		
	TOTAL = 109410.057247		


Y.M. 16/12/16

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



CASH / CREDIT MEMO

COOL TRADERS

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

H.O.: Shop No. 26, Neel Karna, Veera Nagar, Near Chincholi Fly Crossing, Malad (W), Mumbai - 400 064

Tel: 2883 1756 / 2889 0809 / 2880 7656 • Yusuf: 9820081502 • Kaid: 9833759678 • E mail: cooltradersnc@hotmail.com

Branch: Shop No. 10, Atak Bldg, Opp. Milan International Hotel, P. M. Road, Khotwadi, Santa Cruz (W), Mumbai - 400 054

Tel.: 2618 2207, 2614 3837 • Smtbir: 9820026156 • Jibzar: 9833526156 • Email: cooltraders@hotmail.com, cooltraders84@gmail.com

No. C/ M 2441

TAX INVOICE

M/s. Malanda dance & Research Centre

Date: 23/11/16

Address: Opp amitabh bungalow juhu
9769395985.

Ref: mb2441

Ch. Abbas bhai

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1 nos	1.64 TON Window AC (2star) Model - LWA 3GR2A Smo - 9960	21145 = 37	21145	37
		+vat 13.5%	2854	62
			23999	99
		Roundoff		01
		TOTAL	24000	00

*Abd Chayyan
Kme*

Payment : Cash / Pending • Cheque No. _____

VAT TIN : 27320014031 V • CST TIN : 27320014031 C

PAN : AA AFC 2917 Q

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.

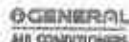
E. & O. E.

For COOL TRADERS

[Signature]

Receiver's signature & Co. seal

DEALERS OF



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

Certified True Copy

U.R. Relu

Principal

DELIVERY CHALLAN / NOTE

COOL TRADERS

H.O.: Shop No. 26, Neel Kamal, Veena Nagar, Near Chincholi Fly. Crossing, Malad (W), Mumbai - 400 064
 Tel.: 2883 1756 / 2889 0809 / 2880 7669 • Yusuf : 9820081602 • Kaid : 9833759678 • E mail : cooltraderssnc@hotmail.com
 Branch : Shop No. 10, Alok Bldg., Opp. Milan International Hotel, P. M. Road, Khotwadi, Santacruz (W), Mumbai - 400 054
 Tel.: 2618 2207, 2614 9837 • Shabbir : 9820026158 • Juzar : 9833526156 • Email : cooltraders@hotmail.com, cooltraders84@gmail.com

No.:	m/2241	TAX INVOICE	Date	28/11/16
M/s.	Nalanda dance & Research Centre OPP Amilabh .burglow juhu 9769395985	Your P. O. No.	Dt.	
		Delivery Address	cp Abbas bhui	
		Ref. / Tempo No.		

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
	L.G. 1.0 Ton Window AC (2 nd) Model - LWA39A2A Smo - 9960.	nos	@.

VAT TIN : 27320014031 V • CST TIN : 27320014031 C
 PAN : AA AFC 2917 Q

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.

Signature
23/11/2016
Receiver's signature

For COOL TRADERS

Signature
Authorised Signatory



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

Certified True Copy

U.R. Rele

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.
10 th	Being payment to Trasya - Rs. 2500/-	2500	/-
Dec	M. Kamalika books supply for dance		0
11 th	material as per bill. dt. 6/12/11 =		
	TC-101-H 69-17 052243		


राजराजान

*
Checked
(Accountant)

Receiver's Signature

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

Certified True Cop,

U.R. Relo

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya



IMAGE
PLY-N-LAMINATE

LAMINATE | VENEER | PLYWOOD | WALL PAPER | CORIAN | ACP

Shop No.6, Shreeji Arcade, M.G. Road - S.V. Road Junction, Opp. Deria Bank, Kandivli (W), Mumbai-67.

No. _____

Date: 06/12/16

M/S. NALANDA DANCE RESEARCH CENTRE

Particulars	Rs.	P.
<u>FRO DOOR</u>		
6 3/4 x 2 1/2 ✓ 27 5/8 x 80		
6 3/4 x 2 1/2 ✓ 28 1/4 x 78 1/2		
6 3/4 x 2 1/2 ✓ 28 1/8 x 78 1/4		
7 x 3 ✓ 33" x 82"		
3 1/4 x 2 1/2 ✓ 30 1/4 x 85 1/2		
<u>90 LF x 300</u>	= 31500	
VAT 13.5%	4252 = 00	
Ply. ✓	<u>35752 =</u>	
Rs. 25000/- as advance		
Thank You! K. Mll		
TOTAL		

PLYWOOD, BLOCK BOARD ARE MANUFACTURED FROM NATURAL WOOD WHICH IS BIO DEGRADABLE, WE DO NOT GUARANTEE AGAINST ANY NATURAL DECAY, DEFECT, DEFICIENCY, DETORATION AND LIKE INCLUDING ANY MANUFACTURING DEFECT AND / OR IMPERFECT QUALITY. [RATE FOR VALID 24 HOURS]

Laminates, Veneers & Other Fancy Material Will Not Be Exchanged & Returned.

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
10/11	Being Payment to Rajesh	23780/-	
11/11	withstanding towards furniture tax	1220/-	
11/11	as per bill for 2% TDS deduction of 1100/-	25000/-	
	TOTAL - 41100/-		

TDS - online - ITR

✓
Checked
(Accountant)


 राजेश कुमार

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,
Nalanda Nritya Kala Mahavidyalaya

RAJESH VISHWAKARMA

ROOM NO. 632 1/7, BANSU NATKI CHAWL, SMARTH WADI, HANUMAN NAGAR, KANDIVALI (E), MUMBAI : 400101.

DATE: 05/12/16

NALANDA DANCE RESEARCH CENTRE

SUB: LABOUR CHARGE

SR. NO.	DESCRIPTION	SIZE	RATE	AMOUNT
1	3 RD FLOOR 3 NOS OLD BOX REPAIR AND NEW DOOR AND LAMINATE FINISH BIG CUP BOARD AND NEW PAYA FITTING 10' X 2'6" = 26' 4' 6" X 2'6" = 11.96' 6'6" X 3'6" = 23.76'	61.70'	375	23,145/-
2	4 TH FLOOR NEW BATHROOM DOOR FITTING	3	1000	3000/-
3	TERRACE 1 NOS DOOR FRAMING AND NEW DOOR FITTING 7' X 3' = 21'	21'	400	8400/-
4	LIFT ROOM NEW FRAME REPAIR AND DOOR LAMINATE FINISH	L.S.	1500	1500/-
5	1 ST FLOOR 2 NOS WOODEN SELF FITTING 40" X 12" 20" X 12"	L.S.	3000	3000/-
6	2 NOS CUP BOARD REPAIRING AND 5 NOS VGN LOCK FITTING	L.S.	2500	2500/-
7	1 ST FLOOR LADIES BATHROOM WINDOW 2 NOS WINDOW REPAIR AND NEW DOOR FITTING AND LUAR BAJRI GLASS FITTING	2	1500	3000/-
			TOTAL	44,545/-

PAN NO. : AJBPV1191L

Certified True Copy

U.R. Rale

Pl. pay.

Principal

PROPRITER

12 Dec

Nalanda Dance Research Centre
Nalanda Nritya Kala Mahavidyalaya

RAJESH VISHWAKARMA

RAJESH VISHWAKARMA

ROOM NO. 632 1/7, BANSU NATKI CHAWL, SMARTH WADI, HANUMAN NAGAR, KANDIVALI (E), MUMBAI : 400101.

DATE: 05/12/16

NALANDA DANCE RESEARCH CENTRE

SUB: MATERIAL & LABOUR CHARGE

SR. NO.	DESCRIPTION	SIZE	RATE	AMOUNT
1	3 RD FLOOR 2 NOS NEW BIG CUPBOARD WITH POLISH	425	20	8,500/-
2	2 NOS SMALL CUPBOARD WITH POLISH	200	20	4000/-
			TOTAL	12,500/-

PAN NO. : AJBPV1191L

Certified True Copy

U.R. Rele

Principal

PROPRITER

Dr. pay, Nalanda Dance Research Centre,
Killa Nalanda Nitya Kala Mahavidyalaya

राजेश विश्वकर्मा
RAJESH VISHWAKARMA

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
21 st	Being Payment to Inaya Ply-	10752/-	
DEC	N-Laminate boards Supply sentance		
11G	material as per bill.		Ⓢ
TOTAL # 6826 - 052250			


 21/12/2016

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,
 Nalanda Nritya Kala Mahavidyalaya



nalanda dance research centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
21 st	Being Payment to Raj Plywood	49387/-	
Dec	forwards Supply for fabric material		
'16	as per bill No 245 dt- 22/11/16		
	TOTAL dt 6/12/16 102401		

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



॥ श्री सच्चिदाय ओसवजी माताजी नमः ॥
॥ Shree Mahavirai Namah ॥

2613 2997
2612 2997

DELIVERY CHALLAN

Raj Plywood

DEALERS IN : PLYWOOD, TIMBER, SUN-MICA, IMPORTED
WOOD & VEENER, CEMENT SHEET ETC.

6, Ghebbhai Karamchand Jain Trust Bldg., 67, V. P. Road, Vileparle (W), Mumbai - 400 056

No. 245

Date 22/11/16 20

Messrs. Nalanda Dance Research Centre
Road No. 10
Juhu, Mumbai

19mm Marine 8x4 - (3)
7x4 - (1)
6mm 7x4 - (2)
2x1/2 7 1/2 x 10
1x6mm 2 1/2 x 12 R.F.
1x7 1/2 1 3/8 R.F.
1x3 8x2, 4x1
Laminated - (6) sheet
Marine Finish 10 1/2 x 1
By Temp.

VAT TIN NO. 27240078386 V 1-4-2006
T. TIN NO. 27240078386 C 1-4-2006

- (1) No objection will be entertained once the delivery is taken.
- (2) We are not responsible, if the delivery order is lost or misplaced.
Received the above goods order & condition.

Signature of the Receiver _____

Certified True Copy

U.R. Relu

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.
23 rd	Being payment to Supramu	159464	-
Dec	Celebrations -		
'16			
	Tea of # 09 - 10. 102417		

Checked
(Accountant)

 23/12/16

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 Nrtya Kala Mahavidyalaya

Debit voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
22 nd	Being Payment to Leasefire	5349/-	
Dec	Industries Ltd. Mumbai		
'16			
	Total # 102414		

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 Nriya Kala Mahavidyalaya



Ceasefire Industries Ltd.

Branch Office: 4th Floor, Bhagwant Building, Kalyangram Society, V. P. Road, Andheri (West), Mumbai, Maharashtra-400058

Tel:- 22-65703135/32407629, Email:- andheri@ceasefire.in

State Office : 4th Floor, Bhagwant Building, V. P. Road, Kalyangram Society, Andheri (West), Mumbai-400058

Tax Invoice

To, C175105 NALANDA DANCE RESEARCH CENTRE PLOT NO. A-7 / 1, N.S.ROAD, NO.10, J.V.P.D SCHEME, NEAR PRATIKSHA BUNGALOW, VILE PARLE- WEST, MUMBAI, MAHARASHTRA- 400049 (INDIA)		Pre-Authenticated For Ceasefire Industries Ltd.	
Shipping Address: NALANDA DANCE RESEARCH CENTRE PLOT NO. A-7 / 1, N.S.ROAD, NO.10, J.V.P.D SCHEME, NEAR PRATIKSHA BUNGALOW, VILE PARLE -WEST, MUMBAI, MAHARASHTRA- 400049 (INDIA) Contact Person : MR. NITIN Phone No. : 9869331694		Authorised Signatory Branch : MUMBAI (MH01) Warehouse : MUMBAI Invoice No. : MH01/16-17/AR-TI/691 Cust PO No. : CFE30748MH03NP1391 Sales Order No. : MH01/16-17/OE-M/624 Sales Executive : MUMBAI-MH01 Order Placed By : MR. JAMESH JORSH Phone No. : 9324267094	
Party's CST No. : Party's TIN No. :		DOC Branch : MH01 Control No. : 248584 Date : 30-11-16 Date : 22-11-16 Date : 24-11-16	

Remarks :

Line	Item Code	Description	Order Type	Item Type	Qty	Unit	Rate	Disc %	Tax %	Amount
1	CF-000001-1	MAP 50 Fire Ext. - 1Kg	N	F	6.00	No.	3,300.00	0.00	VAT@13.5%	19,800.00
2	CF-000655	Stored Pressure Launcher MAP-90-4Kg Fire Extinguisher	N	F	1.00	No.	27,000.00	0.00	VAT@13.5%	27,000.00
Total					7.00					46,800.00

Terms & Conditions

- Materials once sold/delivered shall not be taken back or exchanged.
- Interest @ 18% shall be charged if payment is not made within 15 days from the date of supply (It is applicable on facts & circumstances.)
- 25% of Invoice amount as incidental expenses shall be collected from the customer in the event of goods return.
- Pay by A/c Payee cheque only, any cash payment will be at buyer's risk.**

Discount	0.00
Total After Discount	46,800.00
Freight (Taxable)	255.00
VAT	6,352.43

Our GST No. : 27BZ0484325V
 Our CST No. : 27BZ0484325C DL 01/04/2006
 Our PAN No. : AARCC0948P
 Tax No. : AARCC0948P/0001
 Transporter : Auto
 LR / RR No. :
 LR / RR Date :
 No. of Cartons : 0
 Road Permit :

Rupees : FIFTY THREE THOUSAND FOUR HUNDRED SEVEN ONLY

Rounding Off	0.43
Grand Total	53,407.00

I/We hereby certify that My/Our Registration Certificate under the Maharashtra Value Added Tax, 2002 & Central Sales Tax Act 1956 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us that the transaction of sale covered by this Tax Invoice has been affected 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.


Received the invoiced goods as per our P.O. and in good condition

Receiver's Signature & Stamp
 Name _____ Phone No. _____

pl. pay-
table.

For Ceasefire Industries Ltd.

Prepared By _____
 Authorised Signatory _____



nalanda dance research centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
3rd	Being payment to Surya	175	664
Jan	Prakash Bharati towards 10	-	3914
17	padding	191	750/-
	# Eelee - 05295h		

A
Checked
(Accountant)



J. Raj P. B.

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



SURYA PRAKASH BHARTI

PLUMBING CONTRATOR

9892379353

MO. 9221423383

INDIRA VIKAS RAHIVASHISANGH, SUBHASH NAGAR NO2, SEEPZ M.I.D.C. ANDHERI [E] MUMBAI 400093

Date 04/11/2016.

To,

'NALANDA DANCE SCHOOL',
Juhu,
Mumbai - 400 049.

Sub : Final Bill for Civil & Painting Works.

Sr.No.	Particulars	Qty.	Rate	Amount (Rs)
1)	Wall & Ceiling Painting 3rd Floor Class Room.	2450 SFT.	16/-	39,200=00
2)	Window & Grill Oilpaint 3rd Floor Class Room.	204 SFT.	18/-	3,672=00
3)	Ply Partition, Oilpaint to Storage Room 2nd Flr.	360 SFT.	18/-	6,480=00
4)	Wall & Ceiling Painting 2nd Floor Teacher Room.	875 SFT.	16/-	14,000=00
5)	Bathroom Ceiling, Window, Door & Grill oil painting 2nd Floor Teacher Room.	91 SFT.	18/-	1,638=00
6)	Wall & Ceiling Paint Classroom on 2nd Floor.	4032 SFT.	16/-	64,512=00
7)	Window & Grill Oil Paint 2nd Floor.	159 SFT.	18/-	2,862=00
8)	Ceiling & Wall Painting 3rd Floor Hall.	3153 SFT.	16/-	50,448=00
9)	Window & Grill Painting Oilpaint 3rd Flr. Hall.	234 SFT.	18/-	4,212=00

Total Amount Rs. 1,95,664=00

(Rupees One Lakh Ninety Five Thousand Six Hundred Sixty Four only).

Certified True Copy

U.R. Relo

Surya
(SURYA PRAKASH BHARTI)
Plumbing Contractor

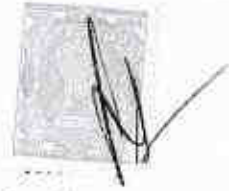
Sh. parv.
Relo

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
20/11	Being payment to Capital	9200/-	
Jan	month		
17			
	# Total 5200/-		



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

TAX INVOICE



COMPUTER WORLD
 C12, Kinara CHSL, Plot 203
 RSC 33, Gorai II
 Borivali (W)
 Mumbai
 Maharashtra, India - 400091
 Contact : 022-28688154, +9198869032205
 E-Mail : info@computerworld.net.in

Invoice No. CW/16-17/0024	Dated 10-Nov-2016
Delivery Note	Mode/Terms of Payment 7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer *Dance Research Centre*
Nalanda Nritya Kala Mahavidyalaya
 A-7, N S Road No. 10
 JVPD Scheme, Vile Parle (W)
 Mumbai
 Maharashtra, - 400045

S. No.	Description of Goods	Quantity	Rate	per	Amount
1	SMPS <i>For Intel Server</i>	1 No.	3,962.00	No.	3,962.00
	Output VAT			6 %	238.00
Total					1 No. ₹ 4,200.00

Amount Chargeable (in words)

INR Four Thousand Two Hundred Only

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

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 sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales 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 due tax if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature

Pl. pay.

for COMPUTER WORLD



TAX INVOICE



COMPUTER WORLD
 C-12, Kinare CH'SL, Plot 203
 RSC 33, Goral II
 Borivali (W)
 Mumbai
 Maharashtra, India - 400091
 Contact : 022-26688154, +9198669032205
 E-Mail : info@computerworld.net.in

Invoice No	Dated
CW/16-17/0027	15-Dec-2016
Delivery Note	Mode/Terms of Payment
*	7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer:
Nalanda Dance Research Center
 A-7 M S Road No. 10
 JYPD Scheme, Vile Parle (W)
 Mumbai
 Maharashtra, - 400048

S/No	Description of Goods	Quantity	Rate	per	Amount
1	Bullet Camera	1 No.	2,155.00	No.	2,155.00
2	Video Cable & Connector for Camera	90 Mtr	25.00	Mtr	2,250.00
					4,405.00
	Output VAT				595.00
	<i>Bl. pay</i>	<i>Kllle</i>	Total		₹ 5,000.00

Amount Chargeable (in words)
INR Five Thousand Only

E & O E

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
 Nalanda Nriya Kala Mahavidyalaya

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

Declaration
 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 sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales 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 due tax if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature:



Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
20th	Body payment to Rajesh	500	00
Jan	to Vidya Kala		
17			
	# Perce 052265		

na
Checked
(Accountant)

राजेश कुमार

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

श्री गणेशाय नमः

दिनांक
18/01/17

नालन्दा डांस रिसर्च सेंटर
शेड्यूल-2

- 1- वरुण सुल्कुनिया प्रयोग लैब, एनोडोड्रापिंग कर
पता फि.सि.स. मेडिकल के साथ लैब चार्ज
साईल है -

$$1- 6'6" \times 3'6" = 22.16 \times 450 = 9972/-$$

$$\text{चौकल} = \underline{\underline{9972/-}}$$

राजेश कुमार

Rajesh Kumar

Certified True Copy

U.R. Rale

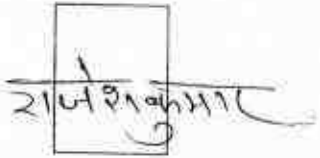
Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT Rs. P.
8 th	Being Payment to Rajesh Kishore	4773/-
Feb	franchise new branch as per bill of 2's	199/-
11 th	Tk. chadamba of 10 9972/-	4972/-
	TOTAL H.A. of 23.09	
	By SBI mlu	


 Receiver's Signature

Checked
(Accountant)

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

Certified True Copy

U.R. Relu

Principal
Nalanda Dance Research Centre,
Nalanda Nrtya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
20th	Being payment to Computer vendor	19060	00
FEB	Amount against silencing measures		
11th	as per bill.		
	JC101 # 10-10-052314		

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,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE

Original - Buyer's Copy



COMPUTER WORLD
 C12, Kinara CHSL, Plot 203
 RSC 33, Gorai II
 Borivali (W)
 Mumbai
 Maharashtra, India - 400091
 Contact : 022-28683154, +919869032205
 E-Mail : info@computerworld.net.in

Invoice No.	Dated
CW/16-17/0039	9-Feb-2017
Delivery Note	Mode/Terms of Payment
	7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Nalanda Dance Research Center
 A-7, N S Road No. 10
 JVPD Scheme, Vile Parle (W)
 Mumbai
 Maharashtra, - 400045

Sr. No.	Description of Goods	Quantity	Rate	per	Amount
1	AntiVirus Software Quickheal EPS Renewal for 1yr 15 Users	1 No.	13,500.00	No.	13,500.00
	Output VAT				810.00
	Total	1 No.			₹ 14,310.00

Amount Chargeable (in words)

INR Fourteen Thousand Three Hundred Ten Only

E & O.E

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre,
 Nalanda Nritya Kala Mahavidyalaya

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

Declaration

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 sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales 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 due tax if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature

for COMPUTER WORLD



TAX INVOICE

Original - Buyer's Copy



COMPUTER WORLD
 C12, Kinara CHSL, Plot 203
 RSC 33, Gorai II
 Borivali (W)
 Mumbai
 Maharashtra, India - 400091
 Contact : 022-28688154, +919869032205
 E-Mail : info@computerworld.net.in

Invoice No.	Dated
CW/16-17/0040	16-Feb-2017
Delivery Note	Mode/Terms of Payment
	7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

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

Terms of Delivery

S/No.	Description of Goods	Quantity	Rate	per	Amount
1	Optical Mouse <i>Logitech M185</i> <i>Wireless Mouse</i>	5 No.	896.23	No.	4,481.15
	Output VAT				268.85
Total					5 No. ₹ 4,750.00

Amount Chargeable (in words)
INR Four Thousand Seven Hundred Fifty Only

E. & O.E

Certified True Cop.

U.R. Relu

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
 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 sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales 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 due tax if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature

for **COMPUTER WORLD**