

Labit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
13th	Bring Payment to Computer world	5400/-	
Thre	towards Accessories as per bill no. CW/12/18/2006		
117	dt 23/1/12-		
	U.B.E # 8576 Chandra 105/15		

Checked
(Accountant)

U.R. Relo



Receiver's Signature

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

Certified True Copy

U.R. Relo

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE



COMPUTER WORLD
 C12, Kinara CHSL, Plot 203
 RSC 33, Gorai II
 Borivali (W)
 Mumbai
 Maharashtra, India - 400091
 Contact : 022-26688154, +919869032205
 E-Mail : info@computerworld.net.in

Invoice No.	Dated
CW/17-18/0006	13-Jun-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	
On Site	

Buyer
Nalanda Nritya Kala Mahavidyalaya
 A-7, N S Road No. 10
 JVPD Scheme, Vile Parle (W)
 Mumbai
 Maharashtra, - 400049

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	RAM 4GB for ACER Laptop	2 No.	2,547.17	No.	5,094.34
	VAT				305.66
	Total	2 No.			₹ 5,400.00

Certified True Copy
U.R. Rele
 Principal
 Nalanda Dance Research Centre's,
 Nalanda Nritya Kala Mahavidyalaya

Amount Chargeable (in words)
INR Five Thousand Four Hundred Only

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.

U.R. Rele
13/6/17

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

for COMPANY

nalanda nritya kala mahavidyalaya

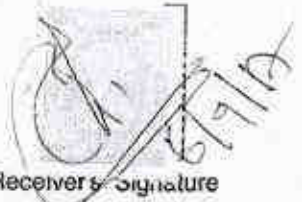
Dr. B.C.W.C. XII Plan

A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
4 th	Bury payment to B 20 Salubans	43597/-	
Sep ¹	Documents supply 2000 20100 100000 under U.G.C.		
17	200000 100000 200000/200000 200000 200000		
	SAR # 2092 Chk # 231732		

✓
Checked
(Accountant)

U.R. Rele


 Receiver's signature
 6/9/12

(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



Solutions

Tel No. : (022) 2850 2100
Email : info@b2csolutions.in
Website : www.b2csolutions.in

TAX INVOICE				
Customer Details:		Invoice / Bill No.	Invoice Date	Customer Code
NALANDA NRITYA KALA MAHAVIDYALAYA Plot No. A-7/1, North South Road No. 10, JVPD Scheme, Juhu Vile Parle (west), MUMBAI-400 049. MAHARASHTRA.		X8/17-18/00551	14-08-2017	TE00631
		Contact Person	Tel. No.	State Code
		Mr. Nitin	022 - 26206326	27 - Maharashtra
		Purchase Order No.	Purchase Order Date	Delivery Note
		--	--	--
Customer GST No.		Other Reference	Email Id	
27AAATN3409N1ZC	Equipment Sale	nnkm1973@gmail.com		
INVOICE DETAILS				
Description / Particular	HSN Code / SAC Code	Rate in Rs.	QTY	Amount in Rs.
Xerox WC 5021 (M/c. Sr. No. - 3332007199)	84433100	34,062.00	1	34,062.00
Sub Total				34,062.00
SGST @ 14%				4,768.68
CGST @ 14%				4,768.68
IGST @ - %				--
Round Off +/-				(0.36)
Invoice Total				43,599.00
Amount in Words:		Rupees Forty Three Thousand Five Hundred Ninety Nine Only		
Remarks:				
Banking Details for Payment / RTGS / NEFT : "B2C Solutions"				For, B2C Solutions Authorised Signatory
Bank Name	Bank of Baroda		Payment Due Date	
Branch	S.B. Marg, Mumbai - 400016			
Account No.	06160200000520		24-08-2017	
IFSC Code	BARB0MULBOM			
PAN	AGMPD4209J			
GST No.	27AGMPD4209J1ZE			
Certified True Copy				

Dispute if any shall be subject to Mumbai Jurisdiction only.

U.R. Rele



Tel No. : (022) 28502100
Email : info@b2csolutions.in
Website : www.b2csolutions.in

July 25, 2017

DELIVERY CHALLAN

CUSTOMER NAME : NALANDA NRITYA KALA MAHA VIDYALAYA

DELIVERY ADDRESS : Plot A-7/1-North South Road No 10,
JVPD Scheme, Vile Parle (West),
MUMBAI.

Telephone No : 26206326/26255103
Contact Person : Mr Nitin Mukal

DESCRIPTION	Quantity
XEROX WorkCentre 5021 MFD	1 No.

ms.No - 3332007199

Consignor : B2C SOLUTIONS

Address : Shop No.1, Ratan Terrace
T.H. Kataria Marg,
Matunga Road (West),
MUMBAI 400016.

GSTIN NO : 27AGMPD4209J1ZE

Tele no : 022- 28502100
Email id : info@b2csolutions.in

Customer Signature : 

Customer Name : _____

Designation : _____

Date : 25/7/17

Company Stamp

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya,
Plot A-7/1, N. S. Road No. 10,
JVPD Scheme, Vile Parle (West),
Mumbai-400 045

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's

C.G.C. III plan

Debit Voucher No. _____

Nalanda Nritya Kala Mahavidyalaya

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
5th	Being payment to computer world	1500/-	
ep			
17			
	# SBLE - 231733		



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



TAX INVOICE

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

Invoice No: **CW/17-18/009**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
22-Jun-2017
 Mode/Terms of Payment
7 Days
 Other Reference(s)

Dated
 Delivery Note Date
 Destination

Buyer
Nalanda Nritya Kala Mahavidyalaya
 A-7, N S Road No. 10, JVPD Scheme, Vile Parle (W)
 , Mumbai, Maharashtra - 400049, India

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Motherboard For Student Machine 1st Floor	1 No.	4,245.28	No.	4,245.28
	VAT				254.72

Total 1 No. ₹ 4,500.00
 E. & O.E

Amount Chargeable (in words)
INR Four Thousand Five Hundred Only

Certified True Copy

U.R. Relo

Principal

Nalanda Dance Research Centre,
 Nalanda Nritya Kala Mahavidyalaya

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

Declaration
 I / we hereby certify that 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 & COSB000002

Customer's Seal and Signature

for COMPUTER WORLD

Authorized Signatory



UGC XII plan

Debit Voucher No. _____

nalanda nritya kala mahavidyalaya

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
28/4	Being payment to Computer World	Shou	
28/4			
17			
	# 802 231735		

AK
Checked
(Accountant)

U.R. Raha



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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



COMPUTER WORLD
 C12, Kinara CHSL, Plot 203
 RSC-33, Gorai II, Borivali (W)
 Mumbai
 Maharashtra - 400091, India
 GSTIN/UIN: 27AFLPD7300J1ZJ
 Contact: 022-28688154, +919869032205
 E-Mail: info@computerworld.net.in
 www.computerworld.net.in

Invoice No.	Dated
CW/17-18/019	27-Sep-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 Nritya Kala Mahavidyalaya
 A-7, N S Road No. 10, JVPD Scheme, Vile Parle (W),
 Mumbai, Maharashtra - 400049, India
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAATN3409N1ZC

Sl. No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	Webcam Logitech	28%	1 No.	1,289.05	No.	1,289.05
2	LASER PRINTER TONER For Samsung Printer ML1053	18%	1 No.	3,177.97	No.	3,177.97
						4,467.02
						CGST 466.49
						SGST 466.49
Total						2 No. ₹ 5,400.00

Amount Chargeable (in words) E. & O.E

INR Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
55258090	1,289.05	14%	180.47	14%	180.47	360.94
	3,177.97	9%	286.02	9%	286.02	572.04
Total	4,467.02		466.49		466.49	932.98

Tax Amount (in words) : **INR Nine Hundred Thirty Two and Ninety Eight paise Only** **Certified True Copy**

Company's PAN : **AFLPD7300J**

Declaration
 I/we hereby certify that 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.

U.R. Rele
Principal
Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya
 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 NRITYA KALA MAHAVIDYALAYA

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
28 th	Being Payment to Computer World	16475/-	
Sept	towards Printer Chassis as bill No. CW/17-18/024		
'17	CW/17-18/024		
	SBI Ch.No-231736		

✓
Checked
(Accountant)

U.R. Rele

Receiver's Signature

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

Certified True Copy

U.R. Rele

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

TAX INVOICE



COMPUTER WORLD
 C12, Kinara CHSL, Plot 203
 RSC 33 Gorai II, Borivali (W)
 Mumbai
 Maharashtra - 400041, India
 GSTIN/UIN: R7AFLPD7300J1ZC
 State Name: Maharashtra, Code: 27
 Contact: 022-26688154, +9198690032205
 E-Mail: info@computerworld.net.in
 www.computerworld.net.in

Invoice No.	Dated
CW/17-18/024	12-Oct-2017
Delivery Note	Mode/Terms of Payment
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 Nritya Kala Mahavidyalaya
 A-7 B S Road No. 10
 JVPD Scheme, Vile Parle (W)
 Mumbai
 Maharashtra - 400049, India
 GSTIN/UIN : 27AAATN3409N1ZC
 State Name : Maharashtra, Code : 27

Sl	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	Printer Multifunction EPSON M200 Mono S/n: S2LY157408	28%	1 No.	12,871.09	No.	12,871.09
	CGST					1,801.95
	SGST					1,801.95
	Round Off					0.01
Total						1 No. ₹ 18,475.00

Amount Chargeable (in words) E & O.E

INR Sixteen Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,871.10	14%	1,801.95	14%	1,801.95	3,603.90
Total	12,871.10		1,801.95		1,801.95	3,603.90

Tax Amount (in words) : **INR Three Thousand Six Hundred Three and Ninety paise Only**

Certified True Copy

Company's PAN : **AFLPD7300J**

Declaration
 I/we hereby certify that 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 shall be paid

U.R. Rale
Principal
Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya
 Bank Name : The COSMOS Co-Op Bank Ltd.
 A/c No. : 024204301200006
 Branch & IFS Code : Borivali & COSB0000027



Handwritten signature/initials



Ref. No. CW/NS/0904

Date: 28th September, 2017

To,

The Principle
Nalanda Nritya Kala Mahavidyalaya,
Vile Parle (W), Mumbai - 400049 .

Sub: Quotation for Epson Printer.

Respected Madam / Sir,

We thank you for your inquiry for supply of Inkjet Printer at your Institute, please find herewith our latest quotation for the renewal of same.

DESCRIPTION	Rate (Rs.)
EPSON M200 Mono Inkjet Printer (Only Black Prints) All-in-One Ink Tank Printer With Ethernet Connectivity	16,475/-

TERMS & CONDITIONS

PAYMENT : 75% Advance along with purchase order & 25% on delivery.
VALIDITY : 12 Months or as per the manufacturers terms.
DELIVERY : Online within 5 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**

Signatur

Certified True Copy


U. R. Rele

Principal

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____		A/c.
DATE	PARTICULARS	AMOUNT Rs. P.
18th Jan 18	Being Payment to Computer World	11,900/-
	UTR - 124809	


Checked
(Accountant)

U.R. Rele



Receiver's Signature

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

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



COMPUTER WORLD
 C-12, Kinara CHSL, Plot 203
 RSC 33 Gorai II, Borivali (W)
 Mumbai
 Maharashtra - 400091, India
 GSTIN/UIN: 27AFLPD7300J1ZJ
 Contact: 022-28688154, +919869032205
 E-Mail: info@computerworld.net.in
 www.computerworld.net.in

Invoice No.	Dated
CW/17-18/G018	19-Sep-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 - 400049, India
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAATN3409N1ZC

S. No.	Description of Goods:	GST Rate	Quantity	Rate per	Amount
1	SMPS For Trustee Desktop	28 %	1 No.	937.50	937.50
2	Monitor For Office Desktop 18.5" Dell	28 %	1 No.	5,273.44	5,273.44
					6,210.94
SGST					869.53
CGST					869.53

Certified True Copy

U.R. Relo

Principal
 Nalanda Dance Research Centre,
 Nalanda Nritya Kala Mahavidyalaya

Total **2 No.** ₹ **7,950.00**

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	937.50	14%	131.25	14%	131.25	262.50
85265200	5,273.44	14%	738.28	14%	738.28	1,476.56
Total	6,210.94		869.53		869.53	1,739.06

Tax Amount (in words): **INR One Thousand Seven Hundred Thirty Nine and Six paise Only**

U.R. Relo

Company's PAN : **AFLPD7300J**

Declaration
 I/We hereby certify that 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

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



TAX INVOICE



COMPUTER WORLD
 C-12, Kinara CHSL, Plot 203
 RSC 33, Gorai II, Borivali (W)
 Mumbai
 Maharashtra - 400091, India
 GSTIN/UIN: 27AFLPD7300J1ZJ
 State Name: Maharashtra, Code: 27
 Contact: 022-28588154, +919869032205
 E-Mail: info@computerworld.net.in
 www.computerworld.net.in

Invoice No: CW/17-10/30	Dated 26-Dec-2017
Delivery Mode	Mode/Terms of Payment 7 Days
Supplier's Ref	Other Reference(s)
Buyer's Order No. Verbal	Dated 21-Dec-2017
Despatch Document No:	Delivery Note Date:
Despatched through Hand Delivery	Destination Office
Terms of Delivery	

Buyer
Nalanda Dance Research Center
 A-7 N S Road No. 10
 JVPD Scheme, Vile Parle (W)
 Mumbai
 Maharashtra - 400049, India
 TIN/UIN : 27AAATN3409N1ZC
 State Name : Maharashtra, Code : 27

Sl	Description of Goods	GST Rate	Quantity	Rate per	Amount
1	LASER PRINTER TONER HP Compatible for CF350A	18%	1 No.	3,347.46	3,347.46
	CGST				301.27
	SGST				301.27
Total				1 No.	₹ 3,950.00

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	3,347.46	9%	301.27	9%	301.27	602.54
Total	3,347.46		301.27		301.27	602.54

Tax Amount (in words) : **INR Six Hundred Two and Fifty Four paise Only**

Company's PAN : **AFLPD7300J**

U.R. Rele

Declaration

I/We hereby certify that 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 & B.S. Code : **Borivali & COSB0000024**

Customer's Seal and Signature

Certified True Copy

U.R. Rele

for **COMPUTER WORLD**



Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
12/11	Bank Payment to Nilas Enterprises	30680/-	
12/11	Amount supply new bill on previous bill.		
	U.B.I. A/c No. 124314		


Checked
(Accountant)

U.R. Rele



Receiver's Signature

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

Certified True Copy

U.R. Rele

Principal
Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

GST INVOICE

॥ श्री स्वामी समर्थ ॥

Tel. : 9987662314
8419965379



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

GSTIN : 27AFFPT3327K1Z4

STATE : MAHARASHTRA

STATE CODE : 27

M/s. To, principal Nalanda Nrity Kala
Mahavidyalaya vile parle (W) Juhu

Invoice No. V/2017-18/044
Date 12/02/2018
Challan No. 044
P.O. No. _____

Party's GSTIN : _____
State MAHARASHTRA State Code : 27

S No	Description of Goods	HSN/ Code	Qty.	Rate	Amount ₹
1)	Statted Angle Rack size = 84 H x 36 L x 15 D with 4 shelves 204	9403	2	7500/-	14000/-
2)	Statted Angle Rack size = 30 H x 36 L x 15 D with 3 shelves 204.	9403	3	4000/-	12000/-

Total Invoice Amount in words

Rupees : Thirty thousand Six Hundred
eighty only

Total Amount Before Tax 26000/-
Add : CGST 9% = 2340/-
Add : SGST 9% = 2340/-
Total Amount after Tax 30680/-

**BANK
DETAILS**

Bank : **CANARA BANK**
A/C. No. : **2675201001296**
IFSC Code : **CNRB0002675**
Branch : **J B NAGAR ANDHERI (E) Mumbai**

Certified that the particulars given above are true and correct

For VILAS ENTERPRISES

Talekar
Proprietor

Certified True Copy

U.R. Rele



VILAS ENTERPRISES

46/B, Sai Darpan Chawl, Ashok Nager, Marol Pipe line, A. K. Road, Andheri (E),
Mumbai - 59. Email : vilas.taiekar2705@gmail.com / tvarsha28@yahoo.in

M/s. <u>Nalanda Nritya Kala Maha</u>		C. No. <u>044</u>	
<u>Vidyalaya Vileparle (W) Juhu</u>		Date :	
Sr. No.	Particulars	Qty.	Rate
1]	Stotted Angle Rack Size = 84H x 36L x 15D with 6 shelves - 209	2 Nos	
2]	Stotted Angle Rack Size = 30H x 36L x 15D with 3 shelves - 209	3 Nos	

Receiver's Signature

For Vilas Enterprises

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's
Nalanda Nritya Kala Mahavidyalaya

॥ श्री स्वामी समर्थ ॥



VILAS ENTERPRISES

Authorised Institutional Dealer
Office Furniture, Executive Chairs, Verticla / Roller, Blinds

Regd. Offi.: 46/B, Sai Darpan Chawl, Ashok Nagar, Marol Pipe Line, A.K. Road, Andheri (E), Mumbai - 400 059.
Mob.: 9987662314 / 8419965379 Email: vilas.talekar2705@gmail.com

To, Principal

Date: 14/02/2018

Nalanda Nritya Kala
College

Quotation for - Rack

SR.NO	DESCRIPTION	HSN Code (GST)	QTY	RATE	AMOUNT
1	Size = 36x84x15 & shelf in size single 20.5x8 shelf	9403	2	7,500/-	14,000/-
2	Size = 36x30x15	9403	3	4,000/-	12,000/-
	2 shelf				26,000/-
				4.5 T-18%	4,680/-
					30,680/-

Terms & Conditions

- 1) GSTIN No - 27AFFPT3327KIZ4
- 2) Delivery within 1 to 2 week against P O.
- 3) Payment 50% advance with p.o. 50% against delivery.

Thanking you,
Yours faithfully
For VILAS ENTERPRISES

Valebr

Proprietor

U.R. Rele

14/02/18

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's
Nalanda Nritya Kala

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____ Ac. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
25/5	Being payment to Computer world	3	1000/-
Month	Month funds supply projects as per bill no.		
'18	CW/A-18/243 dt. 28/3/18		
	C.B.A. # 8526 C.A. no 138190		


Checked
(Accountant)


U.R. Rele


Receiver's Signature

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

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE



COMPUTER WORLD
 C12, Kinara CHSL, Plot 203
 RSC 33, Goregaon (W), Borivali (W)
 Mumbai
 Maharashtra - 400091, India
 GSTIN/UIN: 27AFLPD7300J1ZJ
 State Name: Maharashtra, Code: 27
 Contact: 022-26888154, +919869032205
 E-Mail: info@computerworld.net.in
 www.computerworld.net.in

Invoice No: **CW/17-18/043**
 Delivery Note:
 Supplier: Re:

Dated: **28-Mar-2018**
 Mode/Terms of Payment:
7 Days
 Other Reference(s):

Buyer:
Nalanda Nritya Kala Mahavidyalaya
 A-7, N S Road No. 10
 JVPD Scheme, Vile Parle (W)
 Mumbai
 Maharashtra - 400049, India
 GSTIN/UIN : 27AAATN3409N1ZC
 State Name : Maharashtra, Code : 27

Buyer's Contact:
Verbal
 Despatch Document No.:
 Delivery Note Date: **27-Mar-2018**
 Despatched through: Destination:
 Terms of Delivery:
On Site

Sl No.	Description of Goods	GST Rate	Quantity	Rate per	Amount
1	Projector Dell 1270P Sh	28%	No.	24,609.38	No. 24,609.38
	CGST				3,445.31
	SGST				3,445.31
Total					No. ₹ 31,500.00

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre,
 Nalanda Nritya Kala Mahavidyalaya

Amount Chargeable (in words):

INR Thirty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	State Tax Amount	Total Tax Amount
	24,609.38	14%	14%	3,445.31	6,890.62
Total	24,609.38			3,445.31	6,890.62

Tax Amount (in words): **INR Six Thousand Eight Hundred Ninety and Sixty Two paise Only**

Company's PAN: **AFLPD7300J**

Declaration:

I/we hereby certify that 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 when filing of return and due tax if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature:

Company's Branch:
 Bank Name: **The COSMOS Co-Op Bank Ltd**
 A/c No: **024204301200005**
 Branch & Office: **Borivali & COSB000002**

U.R. Relu
 28/3/18

for **COMPUTER WORLD**

Authorized Signatory



Date . Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
31st	Being Payment to Computer World	3900/-	
March	towards Computer accessories		
2018			
	Union Bank # Ch.No. 138193		

*
Checked
(Accountant)

U.R. Rele

0



Receiver's Signature

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

Certified True Copy

U.R. Rele

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

TAX INVOICE



COMPUTER WORLD
 C-12, Kinara CHSL, Plot 203
 RSC 33, Gora II, Borivali (W)
 Mumbai
 Maharashtra - 400081, India
 GSTIN/UIN: 27AFLPD7300J1ZJ
 State Name: Maharashtra Code: 27
 Contact: 022-26688154 +919869032705
 E-Mail: info@computerworld.net.in
 www.computerworld.net.in

Invoice No. CW/17-18/044	Dated 31-Mar-2018
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 Nritya Kala Mahavidyalaya
 A-7, N S Road No. 10
 JVPD Scheme, Vile Parle (W)
 Mumbai
 Maharashtra - 400049, India
 GSTIN/UIN : 27AAATN3409N1ZC
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	Logitech R400 <i>Wireless Presenter</i>	18%	1 No.	3,305.08	No.	3,305.08
	CGST					297.46
	SGST					297.46
Total						1 No. ₹ 3,900.00

Amount Chargeable (in words) E & O/E

INR Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85269200	3,305.08	9%	297.46	9%	297.46	594.92
Total	3,305.08		297.46		297.46	594.92

Tax Amount (in words) : **INR Five Hundred Ninety Four and Ninety Two paise Only** **Certified True Copy**

Company's PAN : **AFLPD7300J**

Declaration
 I / we hereby certify that 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

Company's Bank Details
 Bank Name: **Nalanda Nritya Kala Mahavidyalaya**
 A/c No.: **The COSMOS Co-Op Bank**
 Branch & IFS Code: **024204301200008**
Borivali & COSB0000007

U.R. Relu

Principal

Nalanda Dance Research Centre,



Authorised Signatory

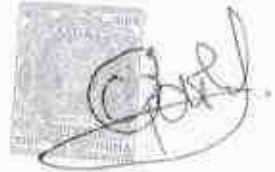
Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
10/3	Being payment to Supreme Coatings	111	328/-
April	towards supply material as per bills		
17			
	Total cheque 052343		

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

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. 312

DATE: 1/12/16

M/s. NATAXIDA DANCE RESEARCH Center

S.No	Challan no.	Particulars	Quantity	Rate	Per	VAT	AMOUNT RS. PS.	
1	548	Ambury cement	2	340		13 1/2	680	00
2		NIPON 25g	2	70		13 1/2	140	00
3	665	Ambury cement	2	340		13 1/2	680	00
4		Aradran 11g	1	1050		13 1/2	1050	00
5	811	175 kg sand	175	100		6	17500	00
6	041	Ambury cement	15	340		13 1/2	5100	00
7	073	Ambury cement	20	340		13 1/2	6800	00
8		Towel	5	200		13 1/2	1000	00
						R	T	25
VAT TIN NO. : 27270123329 V w.e.f. 01.04.2006						TOTAL	32950	00
CST TIN NO. : 27270123329 C w.e.f. 01.04.2006						6% VAT	1978	00
Rupees in Word : <u>Thirty six thousand Eighty six only</u>						13.5% VAT	2085	75
						G.Total (6%+13.5%)	36086	00

E & O E

FOR SUPREME CERAMICS

Proprietor

We hereby certify that my / our relation certificate under the M.S.T. Act 1955 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

Pl. pay
full

JAI JAKHA DADA

Ph. 2623 0411

DELIVERY CHALLAN

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. 665

Date. 19/10/16

Name. ANIL K LBM

Sr.	PARTICULARS	QTY.	AMOUNT	
			Rs.	P.
1	24 cement	2		
2	Arches	1/2		
				

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

For SUPREME CERAMICS

Certified True Copy

U.R. Rala

Principal

Nalanda Dance Research Centre's,
Nalanda Nriva Kala Mahavidyalaya

DELIVERY CHALLAN

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. **011**

Date 22/11/16

Name 0710031.237m

Sr.	PARTICULARS	QTY.	AMOUNT	
			Rs.	P.
1	1754 2mm 4046	175		

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

For SUPREME CERAMICS

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

DELIVERY CHALLAN

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. **041**

Date. 24-11-16

Name. 0711531 28th

Sr.	PARTICULARS	QTY.	AMOUNT	
			Rs.	P.
1	15kg cement	15		

[Signature]
For SUPREME CERAMICS

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

Certified True Copy

U.R. Relu.

Principal
Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

DELIVERY CHALLAN

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. **073**

Date. 29/11/16

Name. 011021 1-2310

9869557757

Sr.	PARTICULARS	QTY.	AMOUNT	
			Rs.	P.
①	20 By Cement	20		
<p><i>sith</i></p>				

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

For SUPREME CERAMICS

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.
15 th	Berry Payment to m/s Sewasa	578000/-	
April	fuel towards berry material (Rashtriya)		
12	Rs per month		
	2017 # KA 110 - 052317		

✓
Checked
(Accountant)

On behalf of
Principal

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

PROFORMA INVOICE

SQUARE FEET

"The Square Feet" Fresh Concrete

43/1706, Shramik Co-Op Housing Society, D N Nagar,
Andheri (west), Mumbai: 400053.
Maharashtra, INDIA.
Phone: +91-22-65049984. Email: squarefeet2007@rediffmail.com

INVOICE #
DATE: APRIL 18, 2017

Purchase order no:
Delivery challan no:

TO Nalanda Dance Research Centre,
N S Road No 10, JUHU VILEPARLE SCHEME,
JUHU,
MUMBAI.

Sales person :
Payment Terms: 100% ADVANCE.
Due Date : Immediate.

①

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2896 sq.ft	Supply of Roofing material for auditorium including accessories (30mm PUF PANELS in sandwich pattern with terracotta corrugated 1mm GI Sheet on top and 1 mm plain white sheet on bottom with foam in between.) Size of panel is 5500mm x 1060mm Payment terms:- 100% advance before delivery. -Unloading to be done by party. -Warranty as per company specifications and norms. -Order once placed will not be cancelled.	220/- per sq.ft.	6,37,120

Seven lakh twenty three thousand one hundred thirty one

TOTAL	6,37,120
VAT 13.5%	86,011
ROUND OFF	
GRAND TOTAL	7,23,131

For SQUARE FEET
Vishal Shukla
Proprietor

80% advance
= 5,78,000/-
Pl. pay. kmu
18-04-2017

Certified True Copy

Make all cheque payable to M/s. SQUARE FEET
THANK YOU FOR YOUR BUSINESS!

U.R. Rele
Principal


Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
9 th	Bank Payment to Square Feet	145381	/-
may	towards supply material & accessories		
'12	(Receipt) as per bill no 890 dt 25/4/12		
	ICICI dt 12/9/10.		

*
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 Nriya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
13th	Being payment to computer	14000/-	
June	World funds account today as		
112	see cheque/003 dt 10/15/12		
	SBIT # 112 CR 1212-134818		

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

TAX INVOICE



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/17-18/0004	28-May-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, - 400049

Sl. No.	Description of Goods	Quantity	Rate	per	Amount	
1	Tally Renewal <i>Tally Net Subscription Renewal for: Tally Gold</i>	1 No.	13,207.55	No.	13,207.55	
	VAT				792.45	
Total					1 No.	₹ 14,000.00

Amount Chargeable (in words) **INR Fourteen Thousand Only** 8 & 00

Certified True Copy

U.R. Rale

Principal

Nalanda Dance Research Centre's,
 Nalanda Nritya Kala Mahavidyalaya

Company's VAT TIN: **27720402975V**
 Company's GST 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 & COSB0000000**

Customer's Seal and Signature

for COMP





Ref. No. CW/AMC/0503

Date 10th May, 2017.

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	14,000/-

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

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

P1. pay.
kdl

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
20 th	Bank Payment to Anil Contractor	69156/-	
June	drawings payable to Anil Contractor	12241/-	
11 th	927-102 debit A/c 707061200/-	70380/-	
	C.B.D # 5/12 Udaipur - 134822		
	100% online		

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



॥ श्री गणेशाय नमः ॥
ANIL CONSTRUCTION
BUILDING CONTRACTORS



203, Gyan Darshan, Next to B.M.C. Garden, S.V.P. Road, Kandivali (W), Mumbai - 400 067. ☎ : 801 6931

Ref. No. _____

Date : _____

Date: 9th June 2017

To,

M/S. Nalanda Dance Research Centre

Road No.10,

JVPD, Vile Parle,

Mumbai 56.

SUBJECT: Bill for Plaster Repairing work after roofing work in Auditorium

Sr.no	Particular	Qty	Rate	Amount.
1)	Breaking of old plaster for levelling of new GI sheets on wall top. Plastering to top with cement sand motar. Filling of gaps to internal and external walls after fixing of New GI Sheets.	---	Lumsum	46,000.00
2)	Making of Drainage at wall corner touching new sheets with GI Sheets and PVC Naali ipe	---	Lumsum	5,600.00
3)	Scaffolding for external work.	---	Lumsum	9,600.00
TOTAL				61,200.00
ADD: Service Tax @ 15%				9,180.00
Amount with Tax				70,380.00
Less : Advance				-
Net Amount Due				70,380.00

Certified True Copy

U.R. Rale

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya P.I. - P. C. M.

Thanking You,

Anil J. Hansora

Yours Truly,


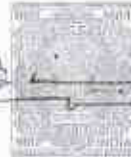
Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
28 th	Being Payment to Atul S. Jit	150000/-	
June	HDFC		
11/2	O.C. Work No Bill		
	SBF # 519 (19210-134828)		


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 Nritya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Dance Research Centre


Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
12th	Being payment to Kasari-	10	100/-
July	Etc & Sanitary work towards		
17	purchase of etc. water pump.		
BBI# 134842			


Checked
(Accountant)

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

Receiver's Signature


Kalu Singh.

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE

VASANT ELECTRIC HARDWARE AND SANITARYWARE Shop No.14,Shiv Shakti C.H.S., Near Star Bazaar Mall,New Link Road,Andheri-West Mumbai E-Mail : vasantdehome@gmail.com	Invoice No.	Dated
	59	25-Apr-2017
Buyer Nalanda Dance Research Centre Plot A-7 / 1, N.S.Road No.10, J.V.P.D. Scheme, Vile Parle(West),Mumbai 400049	Delivery Note	Mode/Terms of Payment
		1 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	CROMPTON 1HP DMB 10D	13.50	1 pcs	8,898.68	pcs		8,898.68
	<i>Output Vat @ 13.5% ROUND OFF</i>			13.50	%		1,201.32
	Total		1 pcs				₹ 10,100.00

Amount Chargeable (in words)

INR Ten Thousand One Hundred Only

E & O E

Company's VAT TIN : **27500157298V**
 Company's CST No. : **27500157298C**
 Company's PAN : **ALEPP3107C**

Declaration

"I/We hereby certify that my/our registration certification under the Maharashtra Value Added Tax 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 affected by me/us and it shall be accounted for in the turnover sale while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **2311262320**
 Branch & IFS Code : **Veera Desai,Andheri-(West). & KKBK0001351**
for VASANT ELECTRIC HARDWARE AND SANITARYWARE

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice
Certified True Copy

U.R. Relo

TAX INVOICE

Original - Buyer's Copy

VASANT ELECTRIC HARDWARE AND SANITARYWARE Shop No.14, Shiv Shakti C.H.S., Near Star Bazaar Mall, New Link Road, Andheri-West Mumbai E-Mail : vasantdehome@gmail.com	Invoice No. 59	Dated 25-Apr-2017
	Delivery Note	Mode/Terms of Payment 1 Days
Buyer Nalanda Dance Research Centre Plot A-7 / 1, N.S.Road No. 10, J.V.P.D. Scheme, Vile Parle(West), Mumbai 400049	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	CROMPTON 1HP DMB 10D	13.50	1 pcs	8,898.68	pcs		8,898.68
	<i>Output Vat @ 13.5% ROUND OFF</i>			13.50	%		1,201.32
	Total		1 pcs				₹ 10,100.00

Amount Chargeable (in words) **₹ Ten Thousand One Hundred Only** E. & O.E

Company's VAT TIN : 27500157298V
 Company's CST No. : 27500157298C
 Company's PAN : ALEPP3107C

Declaration
 "I/We hereby certify that my/our registration certification under the Maharashtra Value Added Tax 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 affected by me/us and it shall be accounted for in the turnover sale while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **2311262320**
 Branch & IFS Code : **Veera Desai, Andheri-(West). & KKBK0001351**
for VASANT ELECTRIC HARDWARE AND SANITARYWARE

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice
Certified True Copy

U.R. Relu

19

WARRANTY REGISTRATION

Model Name : **DMB10DCCSL**
 Product Serial Number : **MMP01QD007412**

Invoice No. :
 Date :

Dealer Stamp with Address and Signature:

After Sales Helpline 1800-419-0505

(From 9 am to 7 pm)
 After Sales Support :
 You can also lodge your request on 84 x 7 on www.crompton.com through the live 'Support' or send an Email to : custcare@inps@crompton.com

Regional Service Centres New Delhi, Kolkata, Mumbai, Chennai

Crompton
 Crompton Grooves Consumer Electricals Limited
 Pimpri Division
 C-99, MIDC, Akhleshwadi, 414 111, Maharashtra, India
 T: +91 (0)20 26005500
 Registered Office:
 Tower 2, 1st Floor, Ecol Wing, Equifer, Bilechaw, Park, LESS, Marol
 Bhuli, (W), Mumbai 400 076, India
 W: www.crompton.co.in

SALES OFFICES

NORTHERN REGION
 New Delhi : 3rd Floor, Express Building, 9-10 Bahadur Shah Zafar Marg, New Delhi - 110 002. T: 011 2246 07 61-770
 Rajasthan : Churni Road, P.O. Box No. 173, Jaipur 302 001 T: 0141 201 88 00/1718/19
 Uttar Pradesh : Saran Charabays, 1, 3rd Floor, 5th Park Road, Lucknow 226 012 T: 0522 463 57 55
 Punjab : B-12/407, 2nd Floor, Behind Dada motors, Near BSF Chowk, Ludhiana Road, Jalandhar 144 001. T: 0181 - 305 13 10/22

EASTERN REGION
 West Bengal : 50, Chowringhee Road, Kolkata 700 001. T: 033 2262 96 61-65
 Orissa : Jambon Tower, 3rd Floor, Ashok Nagar Unit II, Bhubaneswar 751 009. T: 0674 250 14 29; 263 11 26
 Bihar : 5th Floor, 501, Law/Kust Towers, Exhibition Road, Patna 800 001 T: 0812 228 00 52
 Assam : CKS Logistics Pvt Ltd, G.S. Road, Dispur Near Car Gar, Guwahati 781 005. T: 0361 8811 094 961

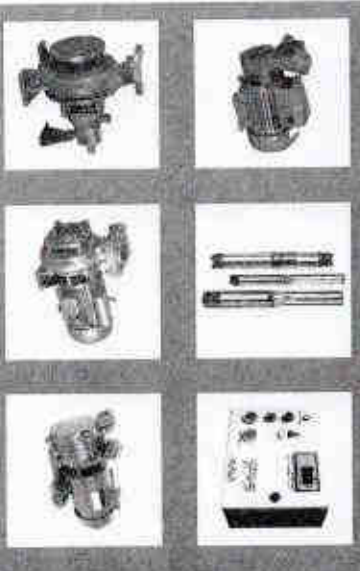
WESTERN REGION
 Maharashtra : Orbit Plaza, 3rd floor, Behind Karatha Udyog Bhawan, Prabhavari, Mumbai 400 025.
 Office No. 7, 4th Floor, Vega Centre Tower-A, Shankarji Road, Gulbardi, Sarangate, Pune 411 037, Board No. 020-49107900
 Goa : Gokul Keshav Apartment, Plot No. 3, Block No. FF1 and FF2, First Floor, Dapo Vaggar Square, Karmas main Road, Dap Nager, Napor - 15.
 Gujarat : 909-916, Sakur II, Near Ellis Bridge, Porce Station, Ahmedabad 380 006 T: 079 4001 20 00; 4658 27 80/7238
 A-201, Crystal Avenue, Near Lodhi Park Squares, Shankar Nagar Road, Rajpur 482 007. T: 0771 401 92 01- 210
 Madhya Pradesh : 103-B, Apollo Trade Centre, 26, Riligam Kohn, Mumbai-Agra Road, Indore 492 001. T: 0791 249 82 69; 249 89 71; 249 35 31; 242 01 23

SOUTHERN REGION
 Tamil Nadu : 3, Dr. MGR Sakel (K. H. Road), Nungambakkam, Chennai 600 034 T: 044 4224 75 00; 2823 55 33; 4224 75 37; 2825 73 75
 SF219, Ammanal Industrial Park, Kazhanchi, Coimbatore 641 048 T: 0422 319 31 61/82/08
 Karnataka : JP Square, 2nd Floor No. 17, 3rd Cross, 5th Main Channarayana, Bangalore 560 018. T: 080 4139 19 09; 4139 19 23
 46/3397, Cochin House, 1st Floor, Atkaleshwar Road, Vennar PO, Cochin 682 028. T: 0484 - 2803960/61; 2803962/63; 2807240
 Kerala : Mierira House, 4th Floor, 6A, Sakojin, Deer Road, Secunderabad 500 003. T: 040 4000 2800; 4000 2802

12/2016 1YRWC

WARRANTY CARD

1
 Year
 Warranty



Crompton

Certified True Color

U.P. Rale
 Principal
 Nalanda Dance Research Centre
 Nalanda, Nitya Kala Mahavidyalaya

nalanda dance research centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
15th	Being payment to Suraj	81,200	
July	Prakash Bhatti TDS 2%	- 1624	
19		<u>79576</u>	
	#. 312-134853		

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's,
Nalanda Nritya Kala Mahavidyalaya

SURYA PRAKASH BHARTI

PLUMBING CONTRATOR

9892379353

MO. 9221423383

INDIRA VIKAS BAHIVASHI(SANGH) SUBHASH NAGAR NO2, SEEPZ M.L.D.C. ANDHRI (E) MUMBAI 400093

To- Nalanda Dance School.

Date 24/6/2017/

Sub - Bill for Plumbing work Labour with material.

① 1st floor Bathroom jet spray set fitting 2 nos.	13,00/-
② 1st Floor wash Basin Tap fitting.	750/-
③ Ground Floor Flush tank Repairing.	500/-
④ water cooler outlet pipe fitting.	1500/-
⑤ Pump fitting and valve fitting.	3000/-
⑥ Mr. Rahul Bhasi Wash Wash Basin Tap Canteen and Jet spray set fitting.	2150/-
⑦ Mr. Rahul Tap Kitchen Tap. Repairing Canteen	500/-
⑧ Madu Parag Bedroom window chapa silicon taping	1500/-
⑨ Interward Passes Tector Paint and Left Door Side Tector painting. 2-5-	5000/-

Total -

16,200/-
- 1500/-

14,700.

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya.

Suraj Mr. Pany.

Paid.

SURYA PRAKASH BHARTI

PLUMBING CONTRATOR

9892379353

MO, 9221423385

INDIRA PRAKASH BHIVASJI SANGH, SUBHASH TAJAJI NO.2, SEEPZ M.I.D.C. ANDHERI (E) MUMBAI 400095

To Nalanda Dance School.

Date 24/6/2017

Sub- Bill for civil painting work Labour
with material.

- | | | |
|---|--|----------|
| ① | Dance Hall Angal oil painting. | 32,000/- |
| ② | Hall wall line China painting. | 6,500/- |
| ③ | Canteen Taires water frop and
RUF cetting Three coat. | 26,000/- |
| ④ | Hall cettening work. L-S. | 2,000/- |

Total - 66,500/-

Surya

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Pl-pay.

KMU

Paid

cheque no. 134852

dt 14-07-2017

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
03rd	Being payment to Cool	83,500/-	
Aug	travels towards purchase		
17	of AC for Director's		
	Deposited - 152432		

NK
Checked
(Accountant)

Pratibha

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



CASH / CREDIT MEMO

COOL TRADERS

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

H.O.: Shop No. 28, Neel Karna, Veer Nagar, Near Chincholi Fly Crossing, Malad (W), Mumbai - 400 064
Tel.: 2883 1756 / 2889 0839 / 2880 7669 • Yusuf : 9820081602 • Kaid : 9633759678 • E mail : cooltradersno@hotmail.com
Branch : Shop No. 10, Alok Bldg., Opp. Milari International Hotel, P.M. Road, Khotwadi, Santacruz (W), Mumbai - 400 054
Email : cooltraders@hotmail.com, cooltraders84@gmail.com

No. C/ M/119

TAX INVOICE

M/s. Mrs. Kanak Rele

Date: 25/7/17

Address: 69, Madhu Parag, A wing, 2nd floor, Swastik Society, V. V. Road, Vile Parle (W)

Ref: Abbas bhai

QTY.	PARTICULARS	RATE	AMOUNT	Rs.	P.
1 set	Panasonic 1.5 Ton Split AC 3★ model: KC 18SK BPR Odu: 0448521035 Idu: 0052718932	26171.87		26171.87	
	+ GST	14.1		3664.06	
	+ GST	14.1		3664.06	
				33499.99	
				+ 01	
		TOTAL		33500.00	

Pl. pay,
leble.

GST No.-27AAFC2917Q1Z7

Payment : Cash/Pending • Cheque No. _____

VAT TIN : 27320014031 V • CST TIN : 27320014031 C
PAN : AAFC 2917 Q

1. 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 its 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. Rele
Principal

Debit Voucher No. _____

Nalanda dance research centre

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
24/5	Burg payment to Panchak	14,700/-	
Aug	vikramaditya Awards advance for new	300/-	
11/7	member note of 24 TDs (deducted 15000/-)	15000/-	
TOTAL ₹ 69,400 - 052381			
TDS on above 50%.			

Checked
(Accountant)

Receiver's Signature

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

Certified True Copy

U.R. Relo

Principal

Nalanda Dance Research Centre's,
Nalanda Nitya Kala Mahavidyalaya

श्री गणेशाय नमः

दिनांक
23/08/17

नालंदा डान्स रिसर्च सेन्टर

1- फ्लोर

[कोर्टियम]

मेटेरियल स्लैब लेवेल चार्ज

उभा मिस डोर्नल 1 नंबा डोर्नल कपार्ट वॉकल
साभूने साइड मिशर क्लॉयड डोर - डोर्नल नैचरल
पालील साइड साइड वाइड सलभाइया

$$1 - 5'5" \times 3'9" = 21.45 \times 1200 = 25740/-$$

2- डोर्नल इन साइड लेवल वॉकल 1 डोर्नल इन साइड
डोर्नल साइड

$$1 - 3'5" \times 2'5" = 8.75 \times 1000 = 8750/-$$

टोटल = 34490/-

रदिताना 6100
पाव ~~8390~~

28390/-

Kumari Uli

U.R. Relo

23/8/17.

Certified True Copy

U.R. Relo

Principal

Nalanda Dance Research Centre's,
Nalanda Nriya Kala Mahavidyalaya


nalanda dance research centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
23 rd	Being payment to Aril Contractor	131390/-	
Aug	towards labour charges for rathay making	2000/-	
'17	TDS deduct of Rs 103000/-	133450/-	
	TOTAL CHG. - 052383		

TDS online SBI


 Receiver's Signature


 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

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
26 th	Being payment to mail (constructive)	98000/-	
April	towards advance for lab. chgs. for	2000/-	
'17	Being bank of 21.7.17 debit of 1,00,000/-	1,00,000/-	
SC/CS # 19.052361			

10: _____ 052362



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



ANIL CONSTRUCTION
BUILDING CONTRACTORS



203, Gyan Darshan, Next to B.M.C Garden, S.V.P Road, Kandivali (W), Mumbai - 400 067. ☎ : 801 6931

Ref. No. _____

Date : _____

Date: 17th April 2017

To,

M/S, Nalanda Dance Research Centre

Road No.10,

JVPD, Vile Parle,

Mumbai 56.

**SUBJECT: LABOUR CHARGES FOR ROOFING WORK OF 1ST FLOOR
AUDITORIUM.**

Sr.no	Particular	Qty	Rate	Amount
1)	Removing of old cement sheets and stacking on ground floor, installation of New PUF Panels as provided by client.	2900	70.00	2,03,000.00
TOTAL				2,03,000.00
ADD: Service Tax @ 15%				30,450.00
Amount with Tax				2,33,450.00

TERMS:

- 50% Advance on Confirmation
- Work to be completed within 15 days if material received on time
- Balance amount to be paid within 7 days on submission of final bill
- Final Bill as per total amount of material.
- Installation warranty of 2 years from date of receipt of full payment.

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

Thank You,

Anil J. Narsora
Your Truly

Pl. pay -

Rs 1,00,000/-

Con + lachmala

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
13th	Being Payment to Cool Trades	23000/-	
Sept	towards Supply A.C. on post bill No. 218		
11th	ch. 5/8/17		
	TECCT #2940 052399		

*
Checked
(Accountant)

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

Receiver's Signature

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 Kamal, Veena Nagar, Near Chincholi Fly Crossing, Matad (W), Mumbai - 400 054
Tel.: 2863 1756 / 2869 0809 / 2880 7859 • Fax: 6820081632 • Mail: 9823759678 • E-mail: cooltradersnc@hotmail.com
Branch: Shop No. 10, Alok Bldg., Opp. Milan International Hotel, P.M. Road, Khotwadi, Santacruz (W), Mumbai - 400 054
Email: cooltraders@hotmail.com, cooltraders84@gmail.com

C

No. C / M *218*

TAX INVOICE

M/s. Nalanda Dance Research Center

Date: 5/8/17

Address: Jrpd
Vile Palle (W)

Ref.: _____

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1 Nos.	Hitachi 1.0 Ton Window AC (HSN Code: 8415)	17968.75	17968	=75
	+SGST	14%	2515	=62
	+CGST	14%	2515	=62
			22999	=99
			Roundoff + 01	
			TOTAL	23000 = 00

GST NO.: 27AAATN3409N1ZC

GST No.: 27AA AFC 2917 Q 1 Z 7

Payment: Cash / Pending • Cheque No. _____

VAT TIN: 27320014031 V • CST TIN: 27320014031 C
PAN: AAAFC 2917 Q

I/We hereby certify that my/our registration/candidate 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.

For COOL TRADERS

[Signature]

Receiver's signature & Co. stamp

DEALERS OF



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

Certified True Copy

U.R. Rale

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 0609 / 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
 Email : cooltraders@hotmail.com, cooltraders84@gmail.com

No.: M 12B **TAX INVOICE** Date 5/8/17

M/s. <u>Nalanda Dance Research</u>	Your P. O. No. _____ Dt. _____
<u>Research center</u>	Delivery Address _____
<u>S.J.P.O.</u>	
<u>Vile Parle (W)</u>	
Ref.: / Tempo No. <u>GST-27AAATN3409N121</u>	

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

No.	PARTICULARS	Quantity	For accounts use only
1)	Hitachi 1.2 Ton window A/c model. Sno-	1 nos.	@ 23000/-

VAT TIN : 27320014031V • CST TIN : 27320014031C
 GST No. : 27AAAF2917Q1Z7 • PAN : AAFC 2917 Q
 Note : 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.

Receiver's signature _____

For COOL TRADERS

[Signature]
 Authorised Signatory

DEALERS OF



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

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.
12/11	Bung Payment to Payee	12740/-	
Sept	Vishwakarma dance festival & 2/1	280/-	
'17	TDI debit of Rs 13000/-	13000/-	
ICICI Cd # 101 210 002391			
082392 (TDS)			

Checked
(Accountant)

Signature
21/11/2017

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. WIP construction payable - 10,20,231/- A/c. WIP construction - III - 10,50,294/-

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
16 th	Being Payment to Prayasha Interiors	247499/-	
NOV	towards Tiling & plumbing of 4 th floor	50511/-	
2017	Construction work @ 2% TDS deduction of	252550/-	
	Rs. 252550/- ICICI - 11 52482		

TDS online paid by SBI


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

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:18/01/2017

Sub: BILL for Tiling and Plumbing of 4th floor Ladies and Gents Toilets.

Sr.No	Particulars	Area (Sq.Ft.)	Rate Per Sq.Ft. (Rs.)	Amount (Rs.)
1)	Water proofing of toilet floor (Polymer coating to walls and floor followed by 4" Brick bed treatment.)	2 NOS.	10,600/-	21,200/-
2)	Fixing of 18"X 12" tiles for flooring and wall 8'height. (Includes Labour and Fixing of tiles with Cement.)	460	135/-	62,100/-
3)	UPVC Concealed Plumbing of toilets with provision of one WC with jet spray supply, flush tank diverter mixer. (Includes Labour and concealed PVC fittings only)	2NOS.	19,600/-	39,200/-
4)	Wall and Floor tiles material. (With Wastage and breakage)	490	75/-	36,750/-

Certified True Copy

U.R. Rele

5)	Plumbing Material.			
	Taps & Jet Spray	2 Set	3400/-	6,800/-
	WC with seat cover	2 NOS.	4,800/-	9,600/-
	Slim Flush Tank	2 NOS.	1,600/-	3,200/-
	Wash Basin with Pillar cock	2 Nos.	3,400/-	6,800/-
	Hot N cold Diverter	2 Nos.	3,200/-	6,400/-
6)	Toilet Door and window frames in Black Granite. (Includes Fixing of black granite with araldite cement to frames.)	220	275/-	60,500/-
TOTAL AMOUNT DUE				2,52,550/-

Thanking You,
Yours Sincerely,
For Prayosha Interiors

Prateek

PRATEEK D. RAWAL
(Proprietor)

Kull

Pr. Prayosha
Kull

Certified True Copy

U.R. Rale

Principal

Nalanda Dancer Research Centre's,
Nalanda Nriya Kala Mahavidyalaya

Tax Payer Counterfoil

TAN

Received from : NALANDA DANCE RESEARCH
CENTRE

Rs :

(in words) : Five Thousand And Fifty One 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 2018-19
year :



Payment Status :

SBI Ref No. : IK00JDFLN8

	BSR Code	Tender date	Challan No
CIN	0013283	161117	03087
Date of challan :	16-11-2017		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

Principal - Rs. 2,52,350/-

Certified True Copy

U.R. Rale

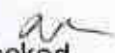
Principal
Nalanda Dance Research Centre,
Nalanda Natya Kala Mahavidyalaya


Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
18th Jan	Being payment to computer world	11,975/-	
18			
	# 74242 - 052558		


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

TAX INVOICE



COMPUTER WORLD
 C12, Kinara CHSL, Plot 203
 RSC 33 Gorai II
 Borivali (W)
 Mumbai
 Maharashtra, India - 400091
 Contact : 022-28588154, +919869032205
 E-Mail : info@computerworld.net.in

Invoice No	Dated
CW/17-18/0005	2-Jun-2017
Delivery Note	Mode/Terms of Paym
	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, - 400049

Sl No.	Description of Goods	Quantity	Rate	per	Amc
1	Intel CPU Pentium DC	1 No.	4,735.00	No.	4 35.00
2	Motherboard Gigabyte	1 No.	4,240.40	No.	4 10.40
3	RAM -AGB DDR3	1 No.	2,133.09	No.	2 33.09
					11 2.49
	VAT				66.51
		Total	3 No.		₹ 11,77 00

Amount Chargeable (in words)
INR Eleven Thousand Seven Hundred Seventy Five Only

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. klls
Certified True Copy
U.R. Relo
 Principal

Nalanda Dance Research Centre's,
 Nalanda Nritya Kala Mahavidyalaya
 Company's Bank Details
 Bank Name : The COSMOS Co-Op Bank Ltd
 A/c No. : 024204301200008
 Branch & IFB Code : Borivali & COSB0000024

for COMPUTER WORLD



Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. WIP Construction - III

A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
12 th	Being Payment Gemini Construction	127600/-	
Feb	towards civil work as per bill & extras	2200/-	
2018	deduction of Rs. 11000/-		129800/-
	TCICI # Ch. No. - 052535		

Checked
(Accountant)

P. Prakash


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



CIVIL ENGINEER AND LICENCED PLUMBER

TAX INVOICE						
BILL TO, NALANDA DANCE RESEARCH CENTRE ROAD NO. 10, JVPD SCHEME, VILE PARLE WEST. MUMBAI, MAHARASHTRA. GST NO :- 27AADPM8227G1ZN PAN NO :-AADPM8227G					INVOICE NO	DATED
					1	09-02-2018
SR NO.	DESCRIPTION	HSN CODE	QUANTITY	UNIT	RATE	AMOUNT
1	CIVIL WORK CONSTRUCTION SERVICES BY WAY OF PURE LABOUR CONTRACTS OF CONSTRUCTION	9954				110000
TAXABLE VALUE						110000
ADD CGST 9%						9900
ADD SGST 9%						9900
TOTAL						129800
AMOUNT CHARGEABLE (IN WORDS): ONE LAKH TWENTY NINE THOUSAND EIGHT HUNDRED RUPEES ONLY.					For GEMINI CONSTRUCTION Proprietor	
NOTE : CHEQUES IN FAVOR OF " GEMINI CONSTRUCTION "						

Debit Voucher No. _____

Nalanda Dance Research Centre

Telephone number - 1231/-

Dr. A.M. 405/-

A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
15th	Being Payment to Universal Link	5450/-	
Mar	towards internet system		
2018			
	SBI # Ch.No 763407		

Checked
(Accountant)

Receiver's Signature

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

Certified True Copy

U.R. Rela

Principal

Nalanda Dance Research Centre,
Nalanda Nitya Kalu Mahavidyalaya



UNIVERSAL LINKS

SALES & SERVICE : Phone, Fax, KTS, EPABX, Networking and Security System

TAX INVOICE

Buyers Name & Address:-
NALANDA DANCE RESEARCH CENTRE
A-7/1, N.S. ROAD NO. 10, J.V.P.D. SCHEME
VILE PARLE (W), MUMBAI-400049

Bill No.: V-4026 Date: 22.04.2017

Delivery Challan No.: 4741

Delivery Date: 04.02.2017

ORDER BY - MR. NITIN MOKAL
CONTACT NO - 26206326
VAT NO. -

Purchase Order No.:

Sr. No.	DESCRIPTION	Unit Price	Qty	Value	
				Rs.	Ps.
01	PANASONIC KX-TSC62SX CALLER ID PHONE WITH SPEAKER	1350	01	1,350	00

VAT @ 6%

Certified True Copy

81.00

U.R. Rele

VAT TIN: 27120322795 A w.e.f. 1/4/2006
CST TIN: 27120322795 C w.e.f. 1/4/2006
PAN NO. AABFI 7809F

Principal
Nalanda Dance Research Centres,
Nalanda Nritya Kala Mahavidyalaya

Grand Total

1,431.00

INR: ONE THOUSAND FOUR HUNDRED THIRTY ONE ONLY

Terms of Payment - Enclosed cheques are liable to pay Rs. 1000/- each time

- Delay in payment will be charged interest @ 2% per month

The fact that I/we here certify that we are a partnership firm as per the provisions of the Income Tax Act, 1961 and that the transaction of sale covered by this tax invoice has been entered by me/us and it shall be accounted for in the turnover of sales while filing of return and the due GST @ tax payable on the sale has been paid or shall be paid. Note: No warranty on third material & other goods sold will not be taken before.

Receiver's Signature



[Handwritten Signature]

SI BUA-1/10/11 MUMBAI REGION

For Universal Links



Authorized signatory



UNIVERSAL LINKS

SALES & SERVICE : Phone, Fax, KTS, EPABX, Networking and Security System

TAX INVOICE

Buyers Name & Address:-
NALANDA DANCE RESEARCH CENTRE
A-7/1, N.S. ROAD NO. 10, J.V.P.D. SCHEME
VILE PARLE (W), MUMBAI-400049

Bill No.: ST- 2256 Date : 22-04-2017

ORDER BY MR. NITIN MOKAL
CONTACT NO. 26206326
SERVICE TAX NO.

Purchase Order No.:

Sr. No.	DESCRIPTION	Unit Price	Qty	Value Rs.	Ps.
01	NON COMPREHENSIVE AMC FOR PANASONIC TES 824 CONFIGURED AS 6TRK. 16 EXTENSION SYSTEM (FROM 01-07-2016 TO 31.06.2017)	3500	01	3,500	00

SERVICE TAX 14 %

490 00

SWACHH BHARAT CFSS 0.5%

17 50

KRISHI KALYAN CFSS 0.5%

17 50

SERVICE TAX NO. AABFU7809ES0001

PAN NO. AABFU7809E

Grand Total 4,025.00

INR : FOUR THOUSAND TWENTY FIVE ONLY


Received Signature

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

For UNIVERSAL LINKS


Authorized Signatory

Debit Voucher No. _____

nalanda dance research centre

Dr. Computer Software

A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
16 th	Being Payment to Computer world	12,400/-	
Mar	towards Antivirus Software as per		
2018	bill.		
	SBI # Ch. No 763412		

✱
Checked
(Accountant)

(Handwritten Signature)



Receiver's Signature

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

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE



COMPUTER WORLD
 C-12, Kinara CHSL, Plot 203
 RSC-33, Goregaon, Borivli (W)
 Mumbai
 Maharashtra - 400091, India
 GSTIN/UIN: 27AFLPD7300J1ZJ
 State Name: Maharashtra Code: 27
 Contact: 022-26354154, +919869032205
 E-Mail: info@computerworld.net.in
 www.computerworld.net.in

Invoice No.	Dated
CW/17-18/034	9-Feb-2018
Delivery Note	Mode/Terms of Payment
	7 Days
Supplier Ref	Other Reference(s)
Buyer's Ref 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
 JVFD Scheme, Vile Parle (W)
 Mumbai
 Maharashtra - 400049, India
 GSTIN/UIN : 27AAATN3409N1ZC
 State Name : Maharashtra Code : 27

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	AntiVirus Software Seq. to EPS Renewal Code 9FF82-26ABD-38729-160F0 License key: FC0154524000AC092287	18%	15 No.	700.57	No.	10,508.55
						CGST
						SGST
						Round Off
						945.77
						945.77
						(-).05
	Total		15 No.			₹ 12,400.00

Amount Chargeable (in words) **INR Twelve Thousand Four Hundred Only** E & O E

HSN/SAC	Taxable Value	Centre Tax Rate	Centre Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	10,508.46	9%	945.77	9%	945.77	1,891.54
Total	10,508.46		945.77		945.77	1,891.54

Amount (in words) : **INR One Thousand Eight Hundred Ninety One and Fifty Four paise Only** **Certified True Copy**

Company's PAN : **AFLPD7300J**

Declaration
 I/We hereby certify that 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 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. Kullb

U.R. Rale

Principal

Company's Bank Details
 Bank Name: **The COSMOS Co-Op Bank Ltd.**
 A/c No.: **624204301200006**
 Branch & IFSC Code: **Borivli & COSB0000024**



Authorised Signatory

Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
16 th Mar 2018	Being Payment to Computer World towards	25180/-	
	SBI # Ch.No 763411		

✓
Checked
(Accountant)

e



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

TAX INVOICE



COMPUTER WORLD
 C-12, Kinara CHSL, Plot 203
 RSC 33, Goregaon (W), Borivali (W)
 Mumbai
 Maharashtra - 400091, India
 GSTIN/UIN: 27AAATN3409N1ZC
 State Name: Maharashtra, Code: 27
 Contact: 022-26009154/+919869032265
 E-Mail: info@computerworld.net.in
 www.computerworld.net.in

Invoice No. CW/17-18/035	Dated 12-Feb-2018
Delivery Note	Mode/Terms of Payment 7 Days
Supplier Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Nalanda Dance Research Center
 A-7 N S Road No. 10
 JVPD Scheme, Vile Parle (W)
 Mumbai
 Maharashtra - 400049, India
 GSTIN/UIN : 27AAATN3409N1ZC
 State Name : Maharashtra, Code : 27

Sl. No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	Laptop Battery For Acer Aspire 5740	18%	1 No.	1,673.73	No.	1,673.73
						CGST 150.64
						SGST 150.64
						Round Off (-)0.01
						Total 1 No. ₹ 1,975.00

Amount Chargeable (in words) E & O.E

INR One Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,673.72	9%	150.64	9%	150.64	301.28
Total	1,673.72		150.64		150.64	301.28

Tax Amount (in words) : **INR Three Hundred One and Twenty Eight paise Only**

Certified True Copy

Company's PAN : **AFLPD7350J**

Declaration
 I/we hereby certify that 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.

P. I. pay.
KMU

U.R. Relu

Principal

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

Nalanda Dance Research Centre's,
 Nalanda, New Market, Chhatrapati Shivaji Maharaj



Authorised Signatory

TAX INVOICE



COMPUTER WORLD
 C-12, Kinara CHSL, Plot 203
 RSC 33, Gorai II, Borivali (W)
 Mumbai
 Maharashtra - 400091, India
 GSTIN/UIN: 27AFLPD7300J1ZJ
 State Name: Maharashtra Code: 27
 Contact: 022-28688154, +9198899032205
 E-Mail: info@computerworld.net.in
 www.computerworld.net.in

Invoice No.	Dated
CW/17-13/041	12-Mar-2018
Delivery Note	Mode/Terms of Payment
	7 Days
Supplier 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 - 400049, India
 GSTIN/UIN : 27AAATN3459N1ZC
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	GST Rate	Quantity	Rate per	Amount
1	UPS Aartis 600VA <i>for studio</i>	18%	2 No.	2,099.58	4,199.16
					CGST
					377.92
					SGST
					377.92
	Total		2 No.		₹ 4,955.00

Amount Chargeable (in words) E & OE

INR Four Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Ce. Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	4,199.16	9%	377.92	9%	377.92	755.84
Total	4,199.16		377.92		377.92	755.84

Tax Amount (in words) : **INR Seven Hundred Fifty Five and Eighty Four paise Only**

Certified True Copy

Company's PAN : **AFLPD7300J**

Declaration

I/We hereby certify that 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

*P. P. Ray,
Keddi*

U.R. Rele

Principal

Company Bank Details: Nalanda Dance Research Centre's, Kalya Mahavidyalaya
 Bank Name: **The COSMOS Go-Op Bank Ltd.**
 A/c No.: **024204301200006**
 Branch & FS Code: **Borivali & COSB0000024**



Authorized Signatory

TAX INVOICE



COMPUTER WORLD
 C12, Kinara CHSL, Plot 203
 RSC 33, Gorai II, Borivali (W)
 Mumbai
 Maharashtra - 400091, India
 GSTIN/UIN: 27AFLPD7300J1ZJ
 State Name: Maharashtra, Code: 27
 Contact: 022-28688154 + 919889032205
 E-Mail: info@computerworld.net.in
 www.computerworld.net.in

Invoice No	Dated
CW/17-18/025	7-Nov-2017
Delivery Note	Mode/Terms of Payment
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
 T N S Road No. 10
 JVFD Scheme, Vile Parle (W)
 Mumbai
 Maharashtra - 400049, India
 GSTIN/UIN : 27AAATN3409N1ZC
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	Motherboard Intel S1200BTS For Server	18%	1 No.	13,559.32	No.	13,559.32
2	SMPS 500W IBall For Server	28%	1 No.	1,757.81	No.	1,757.81
						15,317.13
CGST						1,466.43
SGST						1,466.43
Round Off						0.01
Certified True Cop,						
<u>U.R. Relu</u>						
Principal						
Nalanda Dance Research Centre's Nalanda Natya Kala Mahavidyalaya						
Total						₹ 18,250.00

Amount Chargeable (in words) E & O.E

INR Eighteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,559.33	9%	1,220.34	9%	1,220.34	2,440.68
	1,757.81	14%	246.09	14%	246.09	492.18
Total	15,317.14		1,466.43		1,466.43	2,932.86

Tax Amount (in words) : **INR Two Thousand Nine Hundred Thirty Two and Eighty Six paise Only**

Company's PAN : **AFLPD7300J**

Declaration
 I/We hereby certify that 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 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. : **024204301260006**
 Branch & IFS Code : **Borivali & COSB0000024**

Customer's Seal and Signature

for **COMPUTER WORLD**
 10 NOV 2017
 Authorized Signatory

*pt. p. au,
Kalla*



Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
27 th	Being Payable to Prayashu Patra	195730/-	
March	Handwritten Construction work as per bill of 27/-	2770/-	
'18	TDS deducted of Rs 138750/-	138,500/-	
	SBI #1 CH 260 763426		



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

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: 03/11/2017

Sub: BILL for 4th floor Extra Work.

Sr.No.	Particulars	Area	Rate(Rs.)	Total (Rs.)
1)	Fixing of Granite frames to 4 th floor lobby windows, lift machine room windows.	240Rft	275.00	66,000/-
2)	Fixing of alluminium windows to 4 th floor lobby and lift machine room.	Lumsum	---	14,600/-
3)	Fixing of white 1'X1' tiles to lift machine room floor	220	120.00	26,400/-
4)	Black Oil Paint to MS staircase for 4 th floor to terrace	Lumsum	---	9,200/-
5)	Fixing of Kota Stone to MS staircase from 4 th floor to terrace with special bonding chemical	96Rft.	175.00	16,800/-
6)	Polishing of kota stone	Lumsum	---	5,500/-
Total Amount				1,38,500/-

Thanking You,
Yours Sincerely,
For Prayosha Interiors

Prateek

PRATEEK D.RAWAL
(Proprietor)

Unregistered Person Under G.S.T.

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya