

nalanda nritya kala mahavidyalaya

	Dr. _____		A/c. _____
DATE	PARTICULARS	AMOUNT	
		Rs.	P.
2/16	Benny payment to vilas Enterprises	11328/-	
JULY '18	Amounts provided in the claim as per bill.		
	U.B.I. # 2576 Chq. 148417		



✓
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

॥ श्री स्वामी स्वयं ॥



VILAS ENTERPRISES

Authorised Institutional Dealer

Office Furniture, Executive Chairs, Vertical / Roller Blinds

Regd. Offi. : 46/B, Sai Darpan Chawl, Ashok Nagar, Marol Pipe Line, A.K. Road, Fort Area (E), Mumbai - 400 059.

Mob.: 9987662314 / 841995379 Email : vilas.telk@VILAS@gmail.com

To Principal
Nalanda Nitya Kala
Mahavidyal

Date: 4/07/2018

Juhu

Quotation for- Medium back chair

SR.NO	DESCRIPTION	HSN Code (GST)	QTY	PRICE	AMOUNT
1	Medium back Net chair ✓ code - CC 50 22	9401	2	4800/-	9600/-
				GST 18%	1728/-
					11328/-

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.

U.R. Relu

Thanking you,
Yours faithfully
For VILAS ENTERPRISES

Juhu
Proprietor

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nitya Kala Mahavidyalaya

GST INVOICE

॥ श्री स्वामी समर्थ ॥

Tel. : 9987662314
8169230727



VILAS ENTERPRISES

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

GSTIN : 27AFFPT3327K1Z4

STATE : MAHARASHTRA

STATE CODE : 27

M/s. To Principal
Nalanda Nritya Kala Mahavidyalaya
Vile parle (E) Juhu

Invoice No. VE/2018-19/020
Date 04/07/2018
Challan No. 020
P.O. No. _____

Party's GSTIN : 37AAATN3409N1ZC
State _____ State Code : _____

Sr. No	Description of Goods	HSN/ Code	Qty.	Rate	Amount ₹
1	medium back Net chair	9401	2	4800/-	9600/-

<p>Total Invoice Amount in words</p> <p>Rupees : <u>Eleven thousand three</u> <u>Hundred twenty eight</u> <u>only</u></p>		<p>Total Amount Before Tax <u>9600/-</u></p> <p>Add : CGST 9 % = <u>864/-</u></p> <p>Add : SGST 9 % = <u>864/-</u></p> <p>Total Amount after Tax <u>11328/-</u></p>
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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. Reda



VILAS ENTERPRISES

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

M/s. <u>To principal</u> <u>Nalanda Nritya Kala Maha</u>		C. No. <u>020</u>	
<u>Vidyalaya vileparle(w) Juhu</u>		Date <u>04/07/18</u>	
Sr. No.	Particulars	Qty.	Rate
<u>10</u>	<u>Medium back</u> <u>net chair</u>	<u>2</u> <u>Net</u>	

Receiver's Signature:

For Vilas Enterprises

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Debit Voucher No. _____

Nalanda Nritya Kala Mahavidyalaya

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
3 rd	Being Payment to Computer Centre	32750/-	
06 th	towards supply of Desktop PC		
2018			
UBT # Ch.No-152920			


Checked
(Accountant)

U.R. Rele



Receiver's Signature

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

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE

COMPUTER WORLD

C12, Kinara CHSL, Plot 203
 RSC 33, Gorai II, Borivali (W)
 Mumbai
 GSTIN/UIN : 27AFLPD7300J1Z3
 State Name : Maharashtra, Code : 27
 Contact : 022-28688154, +919869032205
 E-Mail : info@computerworld.net.in
 www.computerworld.net.in
 Buyer

Nalanda Nritya Kala Mahavidyalaya

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

Invoice No.	Dated
CW/18-19/0020	3-Sep-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	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Intel CPU 13 7th Gen	1 No.	6,355.93	No.	6,355.93
2	Motherboard Gigabyte H110M	1 No.	4,491.53	No.	4,491.53
3	RAM 4GB DDR4	1 No.	3,177.97	No.	3,177.97
4	Hard Disk Drive 1TB SEAGATE SATA	1 No.	3,305.08	No.	3,305.08
5	DVD Drive	1 No.	1,186.44	No.	1,186.44
6	Keyboard + Mouse	1 No.	1,186.44	No.	1,186.44
7	Cabinet+SMPS	1 No.	2,330.51	No.	2,330.51
8	Monitor	1 No.	5,720.34	No.	5,720.34
					27,754.24
					CGST
					SGST
					Round Off
					2,497.89
					2,497.89
					(-).02
					Total
		8 No.			₹ 32,750.00

Amount Chargeable (in words)

INR Thirty Two Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	14,364.41	9%	1,292.80	9%	1,292.80	2,585.60
84717020	3,177.97	9%	286.02	9%	286.02	572.04
85285200	4,491.52	9%	404.24	9%	404.24	808.48
	5,720.34	9%	514.83	9%	514.83	1,029.66
Total	27,754.24		2,497.89		2,497.89	4,995.78

Tax Amount (in words) : **INR Four Thousand Nine Hundred Ninety Five and Seventy 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.

Customer's Seal and Signature


Principal
 Company's Bank Details: **Nalanda Dance Research Centre's**
 Bank Name: **The CoS**
 A/c No. : **0242043**
 Branch & IFS Code : **Borivali**



Ref. No. CW/NS/0802

Date: 20th August, 2018

To,

The Principal
Nalanda NrityaKala Mahavidyalaya,
Vile Parle (W), Mumbai - 400049.

Sub: Quotation for Desktop PC.

Respected Madam / Sir,

We thank you for your inquiry for supply of Desktop PC at your Institute; please find herewith our latest competitive quotation for the same.

DESCRIPTION	Rate (Rs.)
Desktop Intel i3 (7 th Gen) CPU, 4GB RAM, 1TB HDD, DVD Drive, Lan & 4 USB Ports, Keyboard & Optical Mouse 18.5" LED Display & standard Configuration	32,750/-* (* Price Inclusive of GST)

TERMS & CONDITIONS


PAYMENT : 75% Advance along with purchase order & 25% on delivery.
VALIDITY : 12 Months or as per the manufacturer's terms
DELIVERY : 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




Certified True Copy



Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
19 th	Being Payment to Vilas Enterprises	5664/-	
Dec	towards purchase chair as per bill		
2018			
	UPI 8576 # ch.No-152938		

Checked
(Accountant)

U.R. Rale



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

TAX INVOICE

VILAS ENTERPRISES

46/8,Sai Darpan ch.Ashok Ng. Marol Pipe Line, A.K.Rd. Andheri(e)Mumbai-59

Email:vilas.talekar2705@gmail.com

TEL :9987662314 / 8169230727

GSTIN :27AFFPT3327K1Z4

STATE : MAHARASHTRA

STATE CODE : 27

M/s. PRINCIPAL

NALANDA NRITYA KALA MAHAVIDYALAYA

Invoice no:VE/2018-19/065

VILE PARLE (E) JUHU

Date : 26/11/2018

Challan no : 067

Party GSTIN : 27 AAATN3409N 1ZC

P.O. NO :

State : MAHARASHTRA

State code : 27

Sr.No	Discription of Goods	HSN cd	Qty	Rate	Amount
1	Medium back Net Chair CC 5025	9401	1	4800	4800/-

Total Invoice Amount In Words

Rupees :FIVE THOUSAND SIX HUNDRED SIXTY

FOUR ONLY

Total Before Tax 4800 /-

Add : CGST 9 % 432

Add : SGST 9 % 432

Total after Tax 5664 /-

BANK
DETAILS

Bank : CANARA BANK

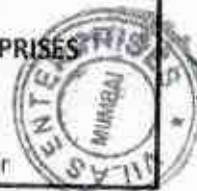
A/C NO : 2675201001296

IFSC Code: CNRB0002675

Branch : J B NAGAR ANDHERI(E)MUMBAI

FOR VILAS ENTERPRISES

Proprietor



Certified True Copy

U.R. Rele

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____		A/c. _____
DATE	PARTICULARS	AMOUNT Rs. P.
06 th	Being payment to Computer karnal	7750/-
Feb	to karnal supply Computer accessories	
2019	as per bill No- CW/18-19/0030	

UBI8576#ChNo-170289


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
GSTIN/UIN: 27AFLPD7300J1ZJ
State Name: Maharashtra, Code: 27
Contact: 022-28688154, +919889032205
E-Mail: info@computerworld.net.in
www.computerworld.net.in

Buyer

Nalanda Nritya Kala Mahavidyalaya

A-7, N S Road No. 10
JVFD Scheme, Vile Parle (W)
Mumbai

GSTIN/UIN : 27AAATN3409N1ZC
State Name : Maharashtra, Code : 27

Invoice No.
CW/18-19/0030
Delivery Note

Dated
29-Jan-2019
Mode/Terms of Payment
7 Days
Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Hard Disk Drive Seagate SATA For Techers Machine	1 No.	4,025.42	No.	4,025.42
2	RAM 4GB DDR3	1 No.	2,542.37	No.	2,542.37
					6,567.79
CGST					591.10
SGST					591.10
Round Off					0.01

U.R. Relo

Total 2 No.

₹ 7,750.00
E & O E

Amount Chargeable (in words)

INR Seven Thousand Seven Hundred Fifty Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	4,025.42	9%	362.29	9%	362.29	724.58
8473	2,542.37	9%	228.81	9%	228.81	457.62
Total	6,567.79		591.10		591.10	1,182.20

 Tax Amount (in words) : **INR One Thousand One Hundred Eighty Two and Twenty 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

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. : **024204301200006**

Branch & IFS Code : **Borivali & COSB0000024**

for **COMPUTER WORLD**

Debit Voucher No. _____

Nalanda Nritya Kala Mahavidyalaya

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
30 th	Being Payment to Computer world towards	355	20/-
March	Purchase of new Computer as per bill.		
19			
	DBF#8576 Chk no. 170316		

*
Checked
(Accountant)

U.R. Relu



Receiver's Signature

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

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

TAX INVOICE

COMPUTER WORLD C-12, Kinara CHSL, Plot 203, RSC 33, Goregaon II, Borivali (W) Mumbai GSTIN/UIN: 27AFLPD7300J1ZJ State Name: Maharashtra, Code: 27 Contact: 022-28688154, +919859032205 E-Mail: info@computerworld.net.in www.computerworld.net.in	Invoice No. CW/18-19/0040
	Dated 22-Mar-2019
	Delivery Note Mode/Terms of Payment 7 Days
	Supplier's Ref. Other Reference(s)
Buyer Nalanda Nritya Kala Mahavidyalaya A-7, N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code: 27	Buyer's Order No. Dated
	Despatch Document No. Delivery Note Date
	Despatched through Destination
	Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop PC 13/4GB/1TB/DVD/19" LED Monitor	1 No.	30,737.29	No.	30,737.29
	CGST				2,766.36
	SGST				2,766.36
	Round Off				(-)0.01
	<i>Less</i>				
	Total	1 No.			₹ 36,270.00

Amount Chargeable (in words) E. & O.E
INR Thirty Six Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,737.29	9%	2,766.36	9%	2,766.36	5,532.72
Total	30,737.29		2,766.36		2,766.36	5,532.72

Tax Amount (in words) : **INR Five Thousand Five Hundred Thirty Two and Seventy 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 while filing of return and due tax if any payable on the sales has been paid or shall be paid.	<div style="font-size: 2em; font-family: cursive;">U.R. Relo</div> 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 COMPUTER WORLD

SUBJECT TO MUMBAI JURIS
 This is a Computer Generated

Certified True Copy

U.R. Relo

TAX INVOICE

COMPUTER WORLD

C-12, Kinara CHSL, Plot 203
RSC 33, Gorai II, Borivali (W)
Mumbai
GSTIN/UIN: 27AFLPD7300J1ZJ
State Name: Maharashtra, Code: 27
Contact: 022-28668154, +919869032205
E-Mail: info@computerworld.net.in
www.computerworld.net.in

Invoice No. CW/18-19/0039	Dated 19-Mar-2019
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 Kaia Mahavidyalaya
A-7, N S Road No. 10
JVPD Scheme, Vile Parle (W)
Mumbai
GSTIN/UIN : 27AAATN3409N1ZC
State Name : Maharashtra, Code: 27

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hard Disk Drive 1TB External HDD USB	1 No.	4,025.42	No.	4,025.42
2	RAM For 1st Floor Machine	3 No.	2,966.10	No.	8,898.30
CGST					12,923.72
SGST					1,163.14
SGST					1,163.14
Total		4 No.			₹ 15,250.00

Amount Chargeable (in words)

INR Fifteen Thousand Two Hundred Fifty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	4,025.42	9%	362.29	9%	362.29	724.58
8473	8,898.30	9%	800.85	9%	800.85	1,601.70
Total	12,923.72		1,163.14		1,163.14	2,326.28

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty Six and Twenty Eight 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 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**

U.R. Rele

Customer's Seal and Signature

for COMPUTER WORLD

Certified True Copy

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

U.R. Rele

TAX INVOICE

COMPUTER WORLD

C-12, Kinara CHSL, Plot 203
RSC 33, Gorai II, Borivali (W)
Mumbai
GSTIN/UIN: 27AFLPD7300J1ZJ
State Name : Maharashtra, Code : 27
Contact : 022-26688154, +9198869032205
E-Mail : info@computerworld.net.in
www.computerworld.net.in

Invoice No. CW/18-19/0038	Dated 16-Mar-2019
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
GSTIN/UIN : 27AAATN3409N1ZC
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Printer Single Function <i>Epson M1100</i>	1 No.	12,118.64	No.	12,118.64
	CGST				1,090.68
	SGST				1,090.68
	Total	1 No.			₹ 14,300.00

Amount Chargeable (in words)

INR Fourteen Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,118.64	9%	1,090.68	9%	1,090.68	2,181.36
Total	12,118.64		1,090.68		1,090.68	2,181.36

Tax Amount (in words) : **INR Two Thousand One Hundred Eighty One and Thirty 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 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**

U.R. Rele

Customer's Seal and Signature

for **COMPUTER WORLD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Certified True Copy

This is a Computer Generated Invoice

U.R. Rele

Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
3rd	Being Payment to Infinii Retail Ltd	78	608/-
Apr	to purchase 2 LED T.V. as per		
2018	bill		
SBI # 5167 ch. No. 763438			



✓
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's,
Nalanda Nritya Kala Mahavidyalaya



Infiniti Retail Limited Trading as
CROMA
Tax Invoice
Croma - Juhu Vasundhara
Croma - Juhu Vasundhara
Opp Utpal Shinghvi School, JVPO
Mumbai-400049
Region: Maharashtra-27
Phone Number : 0207666000
GSTIN : 27AACCV1726H1ZE

InvNo: SLA001010167817 Time: 03-04-2018 1:03PM
TIT No: 1
Created By: Kishor Sorte

Customer Name : NALANDA DANCE RESEARCH CENTRE
1001PLOT A-7/1, N.S ROAD NO-10,
J V P D SCHEME NEAR ICICI BANK
Juhu-Vileparle
9669331694 7977142918
Mumbai
Pin: 400049
Region: Maharashtra-27

Item Description
Item Code Inv Qty Price Total Amt
Deliv.Type Demo/Y/N Inst/Y/N Delivery DateTime SN
HSN/SAC#
IMEI#
Customer Region

LG LED 124cm 49UJ632I WHB/AK
203583 53/63 01.00 66391.70 66391.70
CSD Y Y 04-04-2018 9:00AM 4:00PM ()
0528

Diff LG1Yr Extded Warranty FEB18-April18
208509 04/04 01.00 00.01 00.01
CSD N N 03-04-2018 9:00AM 4:00PM ()
0528

LG LED 61CM 24LN480A-PT
197951 53/63 01.00 12217.95 12217.95
CSD Y Y 04-04-2018 9:00AM 4:00PM ()
0528

Total : 78609.66

PAYMENT DETAILS

Cash: 01.66
Cheque Amount: 78608.00
Cheque Number: 763438

Tax Summary
Tax Type Tax Code Tax Rate Total Amt Tax Amt
CG 53 14.0 78609.65 8597.93
CG 04 0.0 0.01 0.0
SG 63 14.0 78609.65 8597.93
SG 04 0.0 0.01 0.0
Total 17195.86

PRICES INCLUSIVE OF ALL TAXES

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

Infiniti Retail Limited: Performa Invoice

Croma - Juhu Vasundhara
 Croma - Juhu Vasundhara
 Opp Utpal Shanghvi School, JVPD

Mumbai-400049
 Region:Maharashtra-27
 Phone Number : 07207666000
 CROMA - Retail Invoice

	Date	Serial No
Name: NALANDA DANCE RESEARCH CENTRE	02-04-2018	PIA001010001776
Addr: [00] Mumbai		
Mumbai		
Juhu-Vileparle		
9869331694		
Mumbai-400049		
Phone: 9869331694		

SNo	Product	Code	Qty	Rate	Amount-Rs
1	LG LED 61CM 24LH480A-PT	197951	01.00	14290.00	14290.00
2	LG LED 124cm 49UJ632T UHD/4K	203583	01.00	79990.00	79990.00
	TOTAL				94280.00

CIN : U31900MH2005PLC158120
 Website: www.croma.com

Email: customersupport@croma.com

Terms & Conditions *

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre,

1. Price is inclusive of taxes. Quotations is valid for 4 days from the date of its issue subject to below conditions.

2. In case of payment by Cheque/Pay Order/Demand Draft, delivery will be after

realization of money. Price is subject to change without any proper intimation.

3. Cheque should be issued in favour of 'Infiniti Retail Ltd'.

4. Local cheques are advisable. In case of outstation cheque, clearance may take about 20 working days and extra charge would be payable by the customer. Offer is subjected to availability of product.

5. This quotation is indication of current price of the product at Croma without creating any contractual right in favour of anybody.

6. Sale and Delivery of product shall be subject to other terms and conditions as would be mentioned on invoice.

7. In case of any dispute it shall be subject to exclusive jurisdiction of Court in Mumbai.

On and behalf of:

Name: _____
Store Manager

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.
10 th	Bring Payment to Gemini Centre	2,00,00/-	
May	to the Centre's Compound wall work of	700	4,000/-
18	2 nd TDs debit of Rs. 2,00,00/-	1,90,000/-	
TC TDs # On 22-05-2023			
TDS online 3122			

*
Checked
(Accountant)

On behalf
Prof

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



CIVIL ENGINEER AND LICENCED PLUMBER

TAX INVOICE

BILL TO, M/S NALANDA DANCE RESEARCH CENTRE
10TH ROAD J.V.P.D. SCHEME VILE PARLE WEST
MUMBAI

INVOICE NO.
DATED

REFERENCE NO.
001/18-19

14-05-2018

GST NO 27AADPM8227G1ZN
PAN NO AADPM8227G

SR NO.	DESCRIPTION	HSN CODE	QUANTITY	UNIT	RATE	AMOUNT
	CIVIL WORK NEW COMPOUND WALL INCLUDES MATERIALS AND LABOURS	SAC 995415				200000

Certified True Copy

U.P. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

TAXABLE VALUE 200000

ADD CGST 9% 18000

ADD SGST 9% 18000

TOTAL RS. 236000

RUPESS IN WORDS : TWO LAC THIRTY SIX THOUASAND ONLY.

NOTE : CHEQUES IN FAVOR OF " GEMINI CONSTRUCTION "

FOR GEMINI CONSTRUCTION

Proprietor



CIVIL ENGINEER AND LICENCED PLUMBER

TO M/S NALANDA DANCE RESEARCH CENTRE
JUHU 10 VILE PARLE WEST
MUMBAI
DATE 12/4/2018

DEAR SIR;
SUB; QUOTATION FOR COMPOUND WALL INCLUDES LABOUR AND MATERIALS.
TOTAL LENGTH OF COMPOUND WALL @ 230 FEET IN LENGTH APPROXIMATE.

SR NO	ITEM	NO	QTY APPROXIMATE	RATE	PER	AMOUNT
1	EXCAVATION IN SOFT SOIL	1	2012.5	20	CFT	40250
2	9" THICK RUBBLE SOIL INC	1	431.25	35	CFT	15093.75
3	6" THICK FLOOR PCC	1	287.5	200	CFT	57500
4	RANDOM RUBBLE WALL IN CM 1:5 BELOW GROUND LEVEL	1	920	55	CFT	50600
5	RANDOM RUBBLE WALL IN CM 1:5 ABOVE GROUND LEVEL	1	1150	65	CFT	74750
6	RANDOM RUBBLE WALL POINTING	1	1150	25	SFT	28750
7	RCC COPING ON TOP OF WALL	1	230	300	CFT	69000
8	RCC COPING CEMENT PLASTER	1	230	35	SFT	8050
9	RCC COLUMN FOR MS GATE INCLUDES EXCAVATION,PCC,FOOTING,MS GATE FIXING, PLASTER	1	4	20000	NOS	80000
10	RCC BEAM BELOW GROUND LEVEL	1	450	600	CFT	270000
11	RCC COLUMN	1	285	550	CFT	156750

NET TOTAL RS

850743.75

RS EIGHT LAC FIFTY THOUSAND SEVEN HUNDRED FORTY THREE ONLY.

Certified True Copy

U.R. Relu

Principal

Kumari Ulla

For GEMINI CONSTRUCTION

(Signature)

Proprietor



CIVIL ENGINEER AND LICENCED PLUMBER

TERMS AND CONDITION:

- 1 WATER AND ELECTRICITY TO BE PROVIDED AT FREE OF COST
- 2 ANY TEMPORARY STORAGE WATER TANK WILL BE CHARGE EXTRA
- 3 STORAGE OF CEMENT AND RAW MATERIALS AT FREE OF COST.
- 4 ALL REFERENCE LINE TO BE CLERIFY BY THE OWNER AS PER BMC AND CITY SURVEY.
- 5 WORK START AFTER YOUR APPROVAL ON BASE OF YOUR BMC DEMARKATION.
- 6 ALL BILL SHOULD BE CLEAR WITIN SEVEN WORKING DAYS.
- 7 ALL GOVERNMENT TAX ,CENTRAL AND LOCAL TO BE CHARGE AS AN EXTRA ON ABOVE GIVEN RATE.

**NOTE; OUR RATE DOSE NOT INCLUDE GST/ GOVERNMENT TAX
GST WILL BE CHARGE @ 18% ON ABOVE RATE.**

For GEMINI CONSTRUCTION

Proprietor

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.
29 th	Being Payment to Computer World	9385/-	
May	towards Purchase Hard Disk Drive and		
2012	Printer Toner as per bill attached.		
	SBT # Ch. No. 823526		

✓
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 - 400091, India
 GSTIN/UIN : 27AFLPD7300J1ZJ
 State Name : Maharashtra, Code : 27
 Contact : 022-26683154 + 919889032209
 E-Mail : info@computerworld.net.in
 www.computerworld.net.in

Invoice No.	Dated
CW/18-19/0008	29-May-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 : 27AAATN3409N1ZC
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	GST Rate	Quantity	Rate per	Amount
1	Hard Disk Drive 2TB External USB	18%	1 No.	5,750.00	5,750.00
	CGST				517.50
	SGST				517.50
Total					1 No. ₹ 6,785.00

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

HSN/SAC	Taxable Value	Central Rate	State Tax Rate	Total Tax Amount
	5,750.00	9%	9%	1,035.00
Total	5,750.00			1,035.00

Tax Amount (in words) : **INR One Thousand Thirty Five 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 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

Certified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre's,
 Nalanda Nritya Kala Mahavidyalaya
 Bank Name : The COSMOS Co-Op Bank Ltd
 A/c No. : 024204301200005
 Branch & IFS Code : Borivali & COSB0000024

for COMPUTER WORLD



TAX INVOICE



COMPUTER WORLD
 C12, Kinara CHSE, Plot 203
 RSC 33, Gorai II, Borivali (W)
 Mumbai
 Maharashtra - 400091, India
 GSTIN/UID: 27AFLPD7300J1ZJ
 State Name: Maharashtra, Code: 27
 Contact: 022-26088154, +910069032205
 E-Mail: info@computerworld.net.in
 www.computerworld.net.in

Invoice No: **CW/18-19/0006** Dated: **22-May-2018**
 Delivery Note: _____ Mode/Terms of Payment: **7 Days**
 Supplier's Ref: _____ Other Reference(s): _____
 Buyer's Name: _____ Dated: _____
 Dispatch 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/UID: **27AAATN3409N1ZC**
 State Name: **Maharashtra, Code: 27**

Sl No	Description of Goods	GS Rate	Quantity	Rate per	Amount
1	LASER PRINTER TONER For Samsung Printer	18%	1 No.	2,711.86	2,711.86
	CGST				244.07
	SGST				244.07
	Total				3,200.00

Amount Chargeable (in words) **INR Three Thousand Two Hundred Only** No. **₹ 3,200.00**
 E & O.E

HSN/SAC	Taxable Value	Contra Rate	State Tax		Total Tax Amount
			Rate	Amount	
84439959	2,711.86	9%	4.07	244.07	488.14
Total	2,711.86		4.07	244.07	488.14

Tax Amount (in words) **INR Four Hundred Eighty Eight and Fourteen 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: _____

U.R. Rele
 Principal
 Nalanda Dance Research Centre's
 Nalanda Nriya Kala Mahavidyalaya
 Company's Bank Details: **The COSMOS Co-Op Bank Ltd.**
 Bank Name: _____
 A/c No: **024204301200006**
 Branch & IFS Code: **Borivali & COSB000002**
 for COMPUTER WORLD



Debit Voucher No. _____

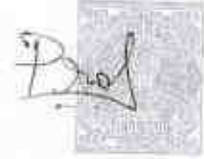
nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
05 th	Being Payment to Prayasha Interiors	98000/-	
June	to 14000/- compound wall fencing construction work	2000/-	
2018	2% TDS deduction on Rs. 100000/-	100000/-	
	SBI 5167 # Ch. No. 823533		

Advance.

↓
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 Nitya Kala Mahanayaka

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: 19/04/2018

Sub. Quotation for compound wall fencing work and Repairing and restructuring main gates.

Sr.No.	Particulars	Area/Quantity	Rate(Rs.)	Total (Rs.)
1)	Compound wall fencing, Making of G.I Chaining fence fitted in MS L angle frame with 4"ht. G.I Pipes at every 6".	1032Sq.Ft.	173/- Per Sq.Ft.	1,78,536/-
2)	Main Gates Restructuring: Fixing of new square pipes to the frame of old gates and fixing gates to new 5"channel columns(in concrete pillars) with new hinges.	4 Nos.	---	65,000/-
Total Amount				2,43,536/-

Terms and Conditions:

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

Verified True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre,
Nalanda, Nr. Vile Parle, Mumbai - 400056

Thanking You,

Yours Sincerely,

For Prayosha Interiors

P. Rawal

PRATEEK D.RAWAL

(Proprietor)

Kamale Mlle.

Debit Voucher No. _____

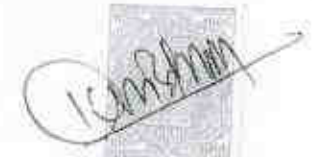
Nalanda Dance Research Centre

Dr. _____ Ac.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
26 th	Being Payment to Gemini Construction	196000/-	
June	Tax credit		4000/-
2018	2% TDS deduction on Rs. 200000/- as per GST	36000/-	
	bill No 2 dt. 25-06-2018	236000/-	

SBI 5167 # Ch. No. 423487

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, Nisava, Kaila Mahavidyalaya



CIVIL ENGINEER AND LICENCED PLUMBER

TAX INVOICE

BILL TO, M/S NALANDA DANCE RESEARCH CENTRE 10TH ROAD J.V.P.D. VILE PARLE WEST MOMBAI	INVOICE NO. 2	DATED
	REFERENCE NO. 002/18/19/NDRC	25-06-2018
GST NO 27AADPM8227G1ZN		
PAN NO AADPM8227G		

SR NO.	DESCRIPTION	HSN CODE	QUANTITY	UNIT	RATE	AMOUNT
1	CIVIL WORK NEW COMPOUND WALL INCLUDES MATERIALS AND LABOURS	SAC 995415				200000

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

TAXABLE VALUE	200000
ADD CGST 9%	18000
ADD SGST 9%	18000
TOTAL RS.	236000

RUPEES IN WORDS : TWO LAC THIRTY SIX THOUSAND ONLY.

NOTE : CHEQUES IN FAVOR OF "GEMINI CONSTRUCTION"

For GEMINI CONSTRUCTION


 Proprietor

Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
04 th	Being Payment to Computer world	13860/-	
July	towards Renewal Tallys ERP Gold	140/-	
2018	Subscription charges as per bill attached	14000/-	
	1% TDS deduction on Rs. 14000/- @ 140/-		

ICICI # Ch. No - 052608

*
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



Ref. No. CW/AMC/0503

Date 15th May, 2018.

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. Relu

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

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, +919869032205
 E-Mail : info@computerworld.net.in
 www.computerworld.net.in

Invoice No. CW/18-19/0011	Dated 4-Jul-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 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

SI No.	Description of Services	GST Rate	Quantity	Rate	per	Amount
1	Tally Renewal Gold Multiuser S/n: 751086648	18%	1 No.	11,864.41	No.	11,864.41
	Less :					
		CGST				1,067.80
		SGST				1,067.80
		Round Off				(-)0.01
	Total		1 No.			₹ 14,000.00

Amount Chargeable (in words) **INR Fourteen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	11,864.41	9%	1,067.80	9%	1,067.80	2,135.60
Total	11,864.41		1,067.80		1,067.80	2,135.60

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Five and Sixty paise Only**

Verified 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.

Principal
 Nalanda Dance Research Centre,
 Nalanda Nitya 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 _____ for **COMPUTER WORLD**



UNIVERSAL LINKS

ORIGINAL

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.: 685 Date: 09-08-2018

Delivery Challan No.:

Delivery Date:

Purchase Order No.:

ORDER BY - MR. NITIN MOKAL
 CONTACT NO - 26206326
 GST NO. - 27AAATN3409N1ZC

SR. NO.	DESCRIPTION	HSN/SAC	Unit Price	Qty	Value	
					Rs.	Ps.
01	PANASONIC KX-TSC625X CALLER ID PHONE (FROM 01-07-2017 TO 31-06-2018)	85171890	1220	01	1,220	00
	C GST @ 9%				109	80
	S GST @ 9%				109	80
	ROUND OFF				220	
	GST NO. :- 27AABFI 7809E1Z4 FAN NO. :- AABFI 7809E					
Grand Total					1,440.00	

Scanned True Copy

U.R. Relu

Principal

Nalanda Dance Research Centre,
 Nalanda, Nitya Kala Mahavidyalaya

INR : ONE THOUSAND FOUR HUNDRED FORTY ONLY.

Terms of Payment: 1. Honoured cheques are liable to pay Rs. 1000/- each time
 2. Delay in payment will be charged interest @ 2% per month

Declaration: I/We here certify that my/our registration certificate under 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: No warranty on burnt material & ones Good sold will not be taken Return

Receiver's Signature

SUBJECT TO MUMBAI JURISDICTION

For Universal Links




Authorized signatory

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
14 th	Being Payment to Groma towards	12717/-	
Aug	Purchase of Refrigerator as per bill		
2019	attached		
	IGICI #Ch.No-052640		


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

Crroma

Infiniti Retail Limited Trading as

CROMA

Tax Invoice

Crroma - Juhu Vesundhara

Crroma - Juhu Vesundhara

Opp Utsav Shanghvi School, JRPD

Mumbai-400049

Region:Maharashtra-27

Phone Number : 0207666000

AJIN :27ARCCU1726H1ZE

InvNo:SLA001060149976 Time:14-08-2018 3:07PM

Bill No:6

Created By:Pranjita Prajapati

Customer Name :NALANDA DANCE RESEARCH CENTER

1003PLOT A- 7/1

NS ROAD NO 10 JRPD SCHEME

Juhu-Vileparle

NEAR OLD AMITABH BACHHAN BUNGALOW

ON 9768395883

Mumbai

Pin:400049

Region:Maharashtra-27

Item Description

Item Code	Tax	Qty	Price	Total Amt
-----------	-----	-----	-------	-----------

Deliv_Type Demd/Y/N Instl/Y/N Delivery Date/Time SN

MSN/SAC#

IMEI#

Customer Region

Crroma Ref DC 225L CHARO214 33				
209467	52/62	01.00	12990.00	12990.00
CSD N N 15-08-2018 12:00PM 5:00PM				(1)
8418				

2Yr OnSite EH-Ref <15000				
191425	52/62	01.00	719.10	719.10
998729				

Trade In Refrigerators-POS				
163452	52/62	-01.00	1000.00	-1000.00
CSD N N			(OLD REF GO	
			DREJ WRK)	
8471				

Total : 12717.10

PAYMENT DETAILS

Cash:	01.00
Cash Amt Returned:	00.90
Cheque Amount:	12717.00
Cheque Number:	052640

Tax Summary

Tax Type	Tax Code	Tax Rate	Total Amt	Tax Amt
CG	52	9.0	13717.1	1046.22
SG	62	9.0	13717.1	1046.22
Total				2092.44

PRICES INCLUSIVE OF ALL TAXES

CIN : U31900MH2005PLC158120
Regd. Office - Unit No. 701 & 702, 7th Floor,
Kaledonia, Sehar Road, Andheri East,
Mumbai 400069, India
Thank you for shopping with us.

Buy yourself an electronics life, shop at
www.croma.com

Email:customersupport@croma.com

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.
18 th	Being Payment to Universal Links -	1440	-
Aug	towards Purchaser of Panasonic phone.		
2018			
	SBI SIF # Ch.No. 423578		



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.
05 th	Bring Payment to Gemini Construction	4,90,000/-	
OCT	towards Construction Compound wall work	10,000/-	
2018	2% TDS deduction of Rs. 500000/-		50,000/-
	ICICI# Ch.No. 052649		

On behalf of
Prateek

Checked
(Accountant)

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

Certified True Copy

U.R. Rele

Principal

Nalanda Dance Research Centre's,
Nalanda Nitya Kala Mahavidyalaya



CIVIL ENGINEER AND LICENCED PLUMBER

TAX INVOICE

BILL TO,	M/S NALANDA DANCE RESEARCH CENTRE 10TH ROAD I.V.P.D SCHEME VILE PARLE WEST MUMBAI'	INVOICE NO 3	DATED
GST NO	27AADPM8227G1ZN	REFERENCE NO. 003/18/19/NDRC	10-09-2018
PAN NO	AADPM8227G		

SR NO.	DESCRIPTION	HSN CODE	QUANTITY	UNIT	RATE	AMOUNT
4	COMPOUND WALL CIVIL WORK	995415				
1	EXCAVATION		1845	CFT	20	36900
2	RUBBLE SOLEING		345.97	CFT	35	12108.95
3	FLOOR PCC		230.64	CFT	200	45128
4	RUBBLE WALL BELOW GROUND		1153.27	CFT	55	63429.85
5	SOLID CONCRETE BLOCK WALL		613.84	SFT	130	79799.2
6	RCC COPING ON WALL		56.64	CFT	300	16992
7	WALL PLASTER		2148.66	SFT	75	161149.5
8	FLOOR PCC		88.71	CFT	200	17742
9	BRICK WALL		244.61	SFT	90	22014.9
10	BLOCK WALL		112.5	SFT	60	6750
11	RCC COLUMN, FOOTING		4	NOS	20000	80000
12	BLOCK WALL		125	SFT	60	7500
13	FLOOR CONCRETE		110	SFT	100	11000
14	CHAMBER REPAIR		2	NOS	1500	3000
15	STROM WATER DRAIN		4	NOS	1500	6000
16	SCAFFOLDING ERECTION		460	SFT	25	11500
17	INTERNAL WALL PLASTER		189	SFT	45	8505
18	SITE CLEARANCE		1000	SFT	3.5	3500
19	RCC BEAM		400	CFT	250	100000
20	RCC COLUMN,		128	CFT	250	32000

Certified True Copy
U.R. Rele

TOTAL RS					726019.4
ADD CGST 9%					65341.746
ADD SGST 9%					65341.746
TOTAL					856702.892

AMOUNT RS. (IN WORDS): EIGHT LAKHS SEVEN THOUSAND SEVEN HUNDRED TWO AND PAISE EIGHTY NINE ONLY.

NOTE : CHEQUES IN FAVOR OF " GEMINI CONSTRUCTION "

Principal
Nalanda Dance Research Centre
Nalanda Natya Kala Mahavidyalaya

GEMINI CONSTRUCTION
(Signature)



विना तु नृत्य शास्त्रेण वित्रसूत्रम सुदुर्विदम्

Nalanda Dance Research Centre

Plot A-7 / 1, N.S.Road No.10. J.V.P.D. Scheme, Vile Parle (West), Mumbai - 400049, India

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) Kanak Rele

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

To,
Branch Manager,
ICICI Bank Limited,
J.V.P.D.Scheme Branch,
Mumbai.

Date: 15th November, 2018

Dear Sir,

Sub: Transfer of Fund through NEFT/RTGS
Ref: Current Account No. 036605000047

Kindly transfer of Rs.59,000/- (Rupees Fifty Nine Thousand Only) through NEFT/RTGS to **Techior Solutions Pvt. Ltd.** The details of the account are as follows:-

Account Title : **Techior Solutions Pvt. Ltd.**
Account No. : **479001010250262**
IFS Code : **UBIN0547905**
Bank Name : **Union Bank of India**
Branch : **Telecom Nagar, Nagpur**

Verified True Copy

U.R. Rele

Principal,
Nalanda Dance Research Centre,
Nalanda Mahavidyalaya.

Thanking you,

Yours sincerely,

For Nalanda Dance Research Centre

Director

Hon. Treasurer



0000 555 96225

Techior Solutions Pvt. Ltd.

Pro Forma INVOICE

Invoice Number: 0000/2018-2019

Invoice Date: 14/11/2018

To: Director

Nalanda Dance Research Centre

Plot A - 7 / L, N. S. Road No. 10, J. V. P. D.

Scheme, Vile Parle (W), Mumbai -49

DM/Purchase Order Number: NA

Techior PAN Number: AACCT6552B

S. No.	Particulars	Qty.	Amount
1	Desktop School Management Software	1 Server 5 LAN	50,000
CGST (9%)			4500
SGST (9%)			4500
Total			59,000

VAT Reg. No: 27340681477V

Service Tax No: AACCT6552B

GST No: 27AACCT6552B1ZI

Due Date: 15/11/2018

Note: Techior provides 100% money back guarantee on software. You can request for 100% refund if you are not satisfied with the product within 10 days from the date of deployment. Techior does not use your online data for any other purpose.

For Techior Solutions Pvt. Ltd.

Direct Deposit/Wire Transfer in Union Bank of India	For Cheque or DD. Make payable to "Techior Solutions Pvt. Ltd." at par at Nagpur
Account Name : Techior Solutions Pvt. Ltd. Bank : Union Bank of India , Telecom Nagar, Nagpur RTGS : UBIN 0547905 Account Number: 479001010250262	Techior Solutions Pvt. Ltd. Godavari Complex T-Point Hingna Road Nagpur - 440036

True Copy

U.R. Rale

Principal

Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

6th October 2018


To : **Principal**
Nalanda Nrityakala Mahavidyalaya

Director
(MDKC)

Subject: Proposal for School Management Software

Dear Madam/Sir,
Thank you for your interest in Merit Students eLearning software products.
As per the discussion with you please find the Life Time License pricing below.

Version	Features	Quantity	Price
Desktop School Management Software (SMS)	<p><u>Preadmission</u></p> <ul style="list-style-type: none"> Enquiry details Inquiry follow up reports Pop up Reminders, Communication to Enquiries <p><u>Admission Management</u></p> <ul style="list-style-type: none"> Document saving option Identity card Adhar card number details Detailed admission Parents photo integration with webcam for clicking on-the-spot pics <p><u>Fees Management</u></p> <ul style="list-style-type: none"> Monthly fees Installment basis fees structure Payment outstanding reminders Sms alert for outstanding enquiries Late fees , other fees calculations Student Specific Fees,Class wise, section wise , student wise fees collection Automatic Transportation fees Calculations <p><u>User Management</u></p> <ul style="list-style-type: none"> User id and password creation Limited access rights for users <p><u>Test management</u></p> <ul style="list-style-type: none"> Import test marks Test report cards CBSE CCE report card <p><u>Attendance Management</u></p> <ul style="list-style-type: none"> Biometric attendance machine Manual attendance <p><u>Utilities management</u></p> <ul style="list-style-type: none"> Expense management 	1Server / Desktop +2LAN License	<p>Product Cost Rs.59,000/-</p> <p>(including 18% GST)</p> <p>(For Life Time) Remote Training to staff is FREE.</p> <p>*Additional LAN/ Client (Machine License) Rs. 12600</p>
	<p>Remote Training FREE</p> <p>Certified True Copy</p> <p><i>U.R. Rele</i></p> <p>Principal Nalanda Dance Research Centre's, Nalanda Nritya Kala Mahavidyalaya</p>		<p>(For Life Time) Remote Training to staff is FREE.</p>

<ul style="list-style-type: none"> ▪ Library management ▪ Issue items management ▪ Transportation ▪ Events management ▪ Visitors pass ▪ Hostel management ▪ Import facilities – Enquiry, admission, staff details, class details <p>Certificates</p> <ul style="list-style-type: none"> ▪ Bona fide Leaving, Course completion ▪ Character certificate, Participation certificates ETC <p>Staff Management</p> <ul style="list-style-type: none"> ▪ Define Staff payment structure ▪ Process Staff payment, Staff Attendance <p>● Account Statement, tax liability report More than 50 Reports</p>	 <p>Remote Training FREE</p>
<p>GST NUMBER 27AACCT6552B1Z1</p>	

(There will be additional 18% GST Applicable)

Support Services Included:

- 1) FREE Remote support from 10:30AM to 6:30PM IST on working days on 9766616435 / 0712 2248792 and via email at info@techior.com .
- 2) You are requested to take regular backup of your data. In case of system crashes or upgrades you can install it on any other machine. You can install it on only one machine at any given time.

Note: Techior provides 100% money back guarantee. You can request for 100% refund if you are not satisfied with the product within 10 days from the date of purchase.

Note: Any modifications to the software are not included in the proposed cost. If you require changes to the software our program team will evaluate your requirements and estimate the additional cost and time. You will be informed via email regarding the additional cost and time required. Only on your approval and advance payment modification work will be scheduled.

We look forward to working with you. The proposal is valid up to 10th October, 2018

Yours Sincerely,

Shilpa S. Pare

9890036610

Shilpa.pare@techior.com

Certified True Copy

U.R. Rale

Principal


Nalanda Dance Research Centre's,
Nalanda Nritya Kala Mahavidyalaya

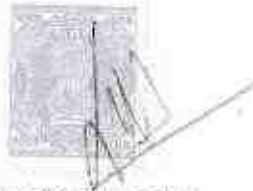
Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
13 th	Being Payment to Computer Vendor	23088/-	
Dec	to Khandli Computer Accessories as per bill	197/-	
2018	1% TDS deduction on Rs. 19733/-	23285/-	
	ICICI # Ch. No. 052693		


Checked
(Accountant)


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

Certified True Copy

U.R. Rele

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

TAX INVOICE

COMPUTER WORLD C12, Kinara CHSL, Plot 203 RSC 33, Gorai II, Borivali (W) Mumbai GSTIN/UIN: 27AFLPD7300J12J State Name: Maharashtra, Code: 27 Contact: 022-28688154, +919869032205 E-Mail: info@computerworld.net.in www.computerworld.net.in	Invoice No.	Dated
	CW/18-19/0021	4-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	7 Days
		Other Reference(s)
Buyer Nalanda Dance Research Center A-7, N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Cabinet+SMPS <i>For Student Machine</i>	1 No.	2,330.51	No.	2,330.51
2	SMPS <i>For Library Machine</i>	1 No.	1,016.95	No.	1,016.95
3	RAM <i>For 1st Floor Machine</i>	1 No.	2,372.88	No.	2,372.88
4	UPS <i>600VA Artis</i>	1 No.	2,500.00	No.	2,500.00
5	Monitor <i>18.5" Dell For Trustee Machine</i>	1 No.	5,762.71	No.	5,762.71
					13,983.05
CGST					1,258.48
SGST					1,258.48
Round Off					(-)0.01
Total					5 No. ₹ 16,500.00

Amount Chargeable (in words)

INR Sixteen Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	3,347.46	9%	301.28	9%	301.28	602.56
8504	2,372.88	9%	213.56	9%	213.56	427.12
85285200	2,500.00	9%	225.00	9%	225.00	450.00
	5,762.71	9%	518.64	9%	518.64	1,037.28
Total	13,983.05		1,258.48		1,258.48	2,516.96

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

Certified True Copy

U.R. Rele

Principal

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.

Nalanda Dance Research Centre,
Nalanda Nriya 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

for COMPUTER WORLD

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, +919869032205
 E-Mail : info@computerworld.net.in
 www.computerworld.net.in

Invoice No.	Dated
CW/18-19/0012	12-Jul-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 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	Hard Disk Drive 2TB Seagate External Backup Plus For Studio	18 %	1 No.	5,750.00	No.	5,750.00
	CGST					517.50
	SGST					517.50
Total			1 No.			₹ 6,785.00

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	5,750.00		517.50		517.50	1,035.00

Tax Amount (in words) : **INR One Thousand Thirty Five 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 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 for **COMPUTER WORLD**

Please pay
Kelli

Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
11 th	Being Payment to Computer	8650/-	
Mar	World towards Computer Accessories		
2019	as per bill No. CH/1879/0031		

ICICI #CH/NO-052784



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

Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
30 th	Bring Payment to Computer World	6500/-	
Mar	toward Computer Accessories		
2019	for bill		
	ICICI # Ch.No = 052816		

↓
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

TAX INVOICE



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

Invoice No: **CW/18-740010**
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Dispatch Document No
 Despatched through
 Terms of Delivery
 Dated: **2-Jul-2018**
 Mode/Terms of Payment
7 Days
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer
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	Hard Disk Drive	18%	1 No.	4,194.92	4,194.92
2	SMPS	28%	1 No.	1,210.94	1,210.94
1st Floor Machines					5,405.86
CGST					547.07
SGST					547.07

Certified True Copy

U.R. Rala

Principal

Nalanda Dance Research Centre,
 Nalanda Nritya Kala Mahavidyalaya

Total 2 No. ₹ 6,500.00
 E. & O.E

Amount Chargeable (in words)

INR Six Thousand Five Hundred Only

HSN/SAC

84717020

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,194.92	9%	377.54	9%	377.54	755.08
1,210.94	14%	169.53	14%	169.53	339.06
Total		547.07		547.07	1,094.14

Tax Amount (in words)

INR One Thousand Nine Hundred and Sixty Seven 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 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 & Code: Borivali & COSB0000034

for COMPUTER WORLD

Authorized Signatory



Debit Voucher No. _____

Nalanda Dance Research Centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
30 th	Bank Payment to Computer World	13950/-	
Maell	towards Antivirus Software as per bill No.		
19	Ch/19-19/0037 dt 11/3/19.		
	Tot of # Ch/19-19/0037 052814		

✓
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

TAX INVOICE

COMPUTER WORLD

C12, Kinara GHSL, Plot 203
RSC 33, Gorai II, Borivali (W)
Mumbai
GSTIN/UIN: 27AFLPD7300J1Z1
State Name : Maharashtra, Code : 27
Contact : 022-28688154,+919869032205
E-Mail : info@computerworld.net.in
www.computerworld.net.in

Invoice No. CW/18-19/0037	Dated 11-Mar-2019
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
GSTIN/UIN : 27AAATN3409N1ZC
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	AntiVirus Software QHEPS Renewal 15 User Client - Server Edition S/n: FC0154524000AC892287	15 No.	788.14	No.	11,822.10
	Less:				
					CGST SGST Round Off
					1,063.99 1,063.99 (-)0.08
					Verified True Copy <i>U.R. Relle</i> Principal Nalanda Dance Research Centre's, Nalanda Nritya Kala Mahavidyalaya
	Total	15 No.			₹ 13,950.00

Amount Chargeable (in words)

INR Thirteen Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	11,822.10	9%	1,063.99	9%	1,063.99	2,127.98
Total	11,822.10		1,063.99		1,063.99	2,127.98

Tax Amount (in words) : **INR Two Thousand One Hundred Twenty Seven and Ninety Eight 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 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

for **COMPUTER WORLD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice