

Debit Voucher No. _____

nalanda dance research centre

Dr.		A/c.	
DATE	PARTICULARS	AMOUNT Rs.	P.
30 th	Being Payment to Computer world trends	10500/-	
Jan	Supply HP Laserjet as per bill No - CW/14-15/0011 dt		
'15	19/3/14.		
	SBO # SIA CA240 - 984654		



Checked
(Accountant)

Receiver's Signature

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

TAX INVOICE

COMPUTER WORLD 203 / C12, Kinara CHSL, RSC 33 Gorai II, Borivali (W) Mumbai Url: www.computerworld.net.in E-mail : sales@computerworld.net.in	Invoice No. CW/14-15/0011	Dated 19-Jul-2014
	Supplier's Ref.	Mode/Terms of Payment 3 Days
Buyer Nalanda Dance Research Centre A -7 / 1, N S Road No. 10, J V P D Scheme, Vile Parle (W), Mumbai	Buyer's Order No. Verbal	Dated 16-Jul-2014
	Terms of Delivery Hand Delievry	


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

Amount Chargeable (in words) E. & O.E
 Ten Thousand Five Hundred

Pi. pay. kull

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

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

for **COMPUTER WORLD**

 Authorised Signatory

Debit Voucher No. _____

nalanda dance research centre

	Dr. _____	A/c.
DATE	PARTICULARS	AMOUNT Rs. P.
20th	Being payment to Computer world	25,380/-
21st		
14		
	# 382 - 690611	

AK
Checked
(Accountant)



Receiver's Signature

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

TAX INVOICE


COMPUTER WORLD 203 / C12, Kinara CHSL, RSC 33 Gorai II, Borivali (W) Mumbai Url: www.computerworld.net.in E-mail : sales@computerworld.net.in	Invoice No.	Dated
	CW/14-15/0026	17-Nov-2014
	Supplier's Ref.	Mode/Terms of Payment
		3 Days
	Buyer's Order No.	Other Reference(s)
	Quotation	
	Terms of Delivery	29-Nov-2013
Buyer		
Nalanda Nritya Kala Mahavidyalaya		
A-7 / 1, N S Road No. 10		
J V P D Scheme,		
Vile Parle (W)		
Mumbai		

Description of Goods	Quantity	Rate	per	Amount
SOFTWARE Windows Server 2012R2 Single OLP NL Acdmc	1 No.	30,171.00	No.	30,171.00
SOFTWARE Windows Server12 UsrCAL Acdmc 15 Users	1 No.	17,810.00	No.	17,810.00
Output VAT			5 %	2,399.00
Total	2 No.			50,380.00

Amount Chargeable (in words) E. & O.E
Fifty Thousand Three Hundred Eighty

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

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

for **COMPUTER WORLD**

 Authorised Signatory

Microsoft Volume Licensing Service Center

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

Downloads and Keys

1 - 16 of 36 items

Filters

Product:

Filter

All Products (36)

Windows Server (36)

Export all keys: CSV

Product	Description	Download	Key
Windows HPC Server OS 2008 R2	Description	Download	Key
Windows HPC Server OS 2008 R2 with SP2	Description	Download	Key
Windows Server 2012 Essentials	Description	Download	Key
Windows Server 2012 Language Pack	Description	Download	Key
Windows Server 2012 R2 Essentials	Description	Download	Key
Windows Server 2012 R2 Language Pack	Description	Download	Key
Windows Server 2012 R2 Standard	Description	Download	Key

Product Keys

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

Windows Server 2012 R2 (Std and DataCtr)

License ID	Organization	Key	Type	Activations or Seats	Status
49807446	NALANDA DANCE RESEARCH CENTERS	NW4HM-KKDP4-WM83X-HDY8R-8B3WW	MAK	0/45	

Windows Server 2012 Standard	Description	Download	Key
Windows Server Enterprise 2008	Description	Download	Key
Windows Server Enterprise 2008 R2	Description	Download	Key
Windows Server Enterprise 2008 R2 Service Pack 1	Description	Download	Key
Windows Server Enterprise 2008 R2 with SP1	Description	Download	Key
Windows Server Enterprise 2008 Service Pack 2	Description	Download	Key
Windows Server Enterprise 2008 with Service Pack 2	Description	Download	Key
Windows Server Language Packs 2008	Description	Download	Key
Windows Server Language Packs 2008 R2	Description	Download	Key

Page 1 of 3

Items per page: 16



Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
29th OCT 14	Being payment to Computer world # 800 729658	25	00/100

AL
Checked
(Accountant)



Receiver's Signature

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



Ref. No. CW/NS/1004

Date : 14th October, 2014

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

Sub: **Supply of MS Windows Server 12 Software.**

Respected Sir,

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

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

TERMS & CONDITIONS

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

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

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

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


Signature



Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
5th	Being Payment to Computer World	10800/-	
Sept	Towards tally renewed charges as per bill no. CW/11/		
11th	2003 dt 18/9/15.		
	S.B.# 5117 02940 - 658348		

Checked
(Accountant)



Receiver's Signature

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



Ref. No. CW/NS/0403

Date 18th April, 2014.

To,

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

Sub: Tally Subscription Renewal.

Dear Sir / Madam,

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

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

TERMS & CONDITIONS

PAYMENT : 100% Advance along with purchase order

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

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

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


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


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

Thanking you.

Yours faithfully, Dinesh Dalvi

For **COMPUTER WORLD**


Signature


Kdlle

Debit Voucher No. _____

nalanda dance research centre

Dr.		A/c.	
DATE	PARTICULARS	AMOUNT Rs.	P.
5 th	Bank Payment to Computer World	24990/-	
sept	towards AMC contract for 2024-15 of 11:00 deduction of	570/-	
11 th	Rs 25800/-	25500/-	
S.B.A. # 5162 Chg No. 658344			
→ 658345			



Checked
(Accountant)

Receiver's Signature

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



Ref. No. CW/AMC/0706

Date: 18th April, 2014.

To,
The Director
Nalanda Dance Research Center,
JVPD Scheme, Andheri (W),
Mumbai 400049.

Sub: Quotation for Annual Maintenance Contract of Computer System(s).

Dear Sir or Madam:,

We thank you for giving us opportunity to render our services to you in the year 2013-2014. We want to bring your kind notice that maintenance contract of your computer system(s) has already been expired on 31.03.2014. Please find herewith our most competitive quotation for renewal of the same.

Quotation for maintenance contract of Computers & Printers :

1. PENTIUM IV Desktop	6 Nos.	Rs. 13,500/-
2. P IV server Machine	1 No.	Rs. 03,500/-
3. Acer Notebook PC	2 Nos.	Rs. 05,000/-
4. HP Laser Printer	1 No.	Rs. 01,000/-
5. Samsung Laser Printer	1 No.	Rs. 02,500/-

Total Rs. 25,500/-

(All this charges inclusive all applicable taxes and Government duties)

We assure you our best & prompt services to you. If you need any clarification about this please feel free to contact us. We are eager to develop and maintain long-term fruitful business relations with you.

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

Thanking you,

For **COMPUTER WORLD**


Signature

P1. pay.
kplu

TERMS & CONDITIONS

Payment	: 100% Advance along with work order.
Contract Period	: <u>01.04.2014 to 31.03.2015.</u> (Contract does not cover data, any plastic parts & consumable items like floppies, printer ribbon / cartridges or printer head / HDD Media / CRT etc.)
Validity	: This quotation is valid for a month from date of quotation.

INVOICE

COMPUTER WORLD 203 / C12, Kinara CHSL, RSC 33 Gorai II, Borivali (W) Mumbai Url: www.computerworld.net.in E-mail : sales@computerworld.net.in	Invoice No.	Dated
	CW/1415/Ser/007	30-Jul-2014
	Supplier's Ref.	Mode/Terms of Payment
		3 Days
Buyer Nalanda Dance Research Centre A -7 / 1, N S Road No. 10, J V P D Scheme, Vile Parle (W), Mumbai	Buyer's Order No.	Dated
	Verbal	30-Jul-2014
	Terms of Delivery	
	Onsite	


Description of Goods	Quantity	Rate	per	Amount
AMC Charges <i>From 01-04-2014 to 31-03-2015 for</i> <i>Pentium Class Server 1 No.</i> <i>Acer Laptop Pcs 2 Nos.</i> <i>HP Laser Printer 1 No.</i> <i>Samsung Laser Printer 1 No.</i> <i>Pentium Desktop Pcs 6 Nos.</i> <i>As Per Quotation AMC/0706</i>				25,500.00
Total				25,500.00

Amount Chargeable (in words) **25,500.00**
E. & O.E

Twenty Five Thousand Five Hundred

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

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

for COMPUTER WORLD

 Authorised Signatory

Debit Voucher No. _____

nalanda dance research centre

	Dr. _____	A/c. _____
DATE	PARTICULARS	AMOUNT Rs. P.
15 th	Being Payment to Computer world	13150/-
July	Travel expense/HDD & Professional fee for video editing	50/-
114	Balance as per bill & 11-TD) deduce 9K 500/-	13200/-
	SBC #5117 Chd no. 101255 ← 101255	



Receiver's Signature

Checked
(Accountant)

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

COMPUTER WORLD

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

Memo No. CW/1415/006

CASH MEMO

Customer

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

Date 21/05/2014
Order No. Varhal
Rep _____
FOB _____

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

Pl. pay - full

SubTotal 5,000.00

Taxes _____

TOTAL 5,000.00

Payment Details

- Cash
 Cheque

Bank _____

Chq. No. _____

For **COMPUTER WORLD**

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

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

CVAT TIN No. 27720402975C w.e.f. 01.04.2006

TAX INVOICE

Original - Buyer's Copy

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

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

Invoice No. CW/14-15/0002	Dated 11-Apr-2014
Supplier's Ref.	Mode/Terms of Payment 3 Days
Buyer's Order No. Verbal	Other Reference(s)
Terms of Delivery Hand Delivery	Dated 11-Apr-2014

Description of Goods	Quantity	Rate	per	Amount
External HDD 2TB Seagate	1 No.	7,810.00	No.	7,810.00
Output VAT			5 %	390.00
Total	1 No.			8,200.00

Amount Chargeable (in words) E. & O.E
Eight Thousand Two Hundred

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

Pl. pay. call

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

for **COMPUTER WORLD**
 Authorised Signatory