

Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
22 nd Feb 116	Being Payment to Computer world towards renewal of Quackal endpoint security as per bill. ICTR # Chq # 166325	15500/-	

Checked
(Accountant)

8

Receiver's Signature

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



Ref. No. CW/NS/0201

Date: 4th February, 2016

To,

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

Sub: **Renewal of Quickheal Endpoint Security.**

Respected Madam / Sir,

We want to bring your kind notice that license of Quickheal Antivirus installed at your Institute will be expiring on 05.02.2016. Please find herewith our latest quotation for the renewal of same.

DISCRIPTION	Rate (Rs.)	Amount (Rs.)
Quickheal EPS (10 User) Renewal Pro. Key : FC015-45240-00AC8-9228	950/-	9500/-
Additional 5user License	1200/-	6000/-

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**

Signature

Pl. pay. kdel.

Debit Voucher No. _____

nalanda dance research centre

DATE	PARTICULARS	AMOUNT Rs. P.
12 th	Being payment to Computer world	3675/-
Dec	towards Computer Accessories	
115		
	ICICI # chsb. 157648	



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
www.computerworld.net.in

Invoice No. CW/1516/019

TAX INVOICE

Customer

Name **Nalanda Nritya Kala Mahavidyalaya**
Address A7/10, JVPD Scheme, Vile Parle (W)
City Mumbai State MH Zip 400049
Phone

Date 7 Dec 2015
Order No. Verbal
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	4GB DDR3 RAM for Desktop PC	₹3,500.00	₹3,500.00

SubTotal ₹3,500.00

Taxes VAT 5% ₹175.00

TOTAL ₹3,675.00

Payment Details

- Cheque
 Cash

Bank _____

Chq. No. _____

For COMPUTER WORLD



VAT NO. 27720402975V wef 01-04-2006

CST NO. 27720402975C wef 01-04-2006

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

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

Debit Voucher No. _____

nalanda dance research centre

Dr. _____		A/c.
DATE	PARTICULARS	AMOUNT Rs. P.
29th oct 15	Being payment to- Computer world	11,280/-
	# Debit 154065	

M
Checked
(Accountant)



Receiver's signature

(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
www.computerworld.net.in

Invoice No. CW/1516/012

TAX INVOICE

Customer

Name **Nalanda Dance Research Center**
Address A-7 / 10, JVPD Scheme, Vile Parle (W)
City Mumbai State MH Zip 400049
Phone

Date 22 Aug 2015
Order No. Verbal
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	18.5" Dell LED Monitor	₹6,750.00	₹6,750.00
1	500GB SATA hard Disk Drive	₹3,964.00	₹3,964.00

SubTotal ₹10,714.00

Taxes VAT 5% ₹536.00

TOTAL ₹11,250.00

Payment Details

- Cheque
 Cash

Bank _____

Chq. No. _____

For COMPUTER WORLD

VAT NO. 27720402975V wef 01-04-2006

CST NO. 27720402975C wef 01-04-2006

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K. K. K.

Debit Voucher No. _____

nalanda dance research centre

Dr. Repairs & maint

A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
10 th	Being payment to Computer world	30294/-	
July	taxes AMC for 2015-16 as per bill of 1% TDS	306/-	
'15	deduct P. 30600/-	30600/-	
	<u>SBI # 5117 02940 267394</u>		

267394



Checked
(Accountant)

Receiver's Signature

(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
www.computerworld.net.in

Invoice No. CW/1516/Ser/006

INVOICE

Customer

Name **Nalanda Dance Research Center**
Address N S Rd. No 10, JVPD Scheme, Vile Parle (W)
City Mumbai State MH Zip
Phone

Date 29-Jun-2015
Order No. Verbal
Rep
FOB

Qty	Description	Unit Price	TOTAL
	AMC Charges from 01-04-2015 to 31-03-2016 for		
7	Desktop PCs	₹2,143.00	₹15,001.00
1	Server Machine (Old)	₹3,200.00	₹3,200.00
2	Acer Laptop	₹2,300.00	₹4,600.00
1	HP Laser Printer	₹999.00	₹999.00
1	Samsung Laser Printer	₹2,300.00	₹2,300.00
1	Network Accessories & Infrastructure Maintenance	₹4,500.00	₹4,500.00

Payment Details

- Cash
 Cheque

Bank _____

Chq. No. _____

SubTotal ₹30,600.00

Taxes VAT 5%

TOTAL ₹30,600.00



VAT NO. 27720402975 wef 01-04-2006

CST NO. 27720402975 wef 01-04-2006

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



Ref. No. CW/AMC/0506

Date: 28th May, 2015.

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	7 Nos.	Rs. 15,000/-
2. P IV server Machine	1 No.	Rs. 03,200/-
3. Acer Notebook PC	2 Nos.	Rs. 04,600/-
4. HP Laser Printer	1 No.	Rs. 01,000/-
5. Samsung Laser Printer	1 No.	Rs. 02,300/-
6. Network Accessories &		
7. Infrastructure Maintenance		Rs. 04,500/-

Total Rs. 30,600/-

(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



TERMS & CONDITIONS

Payment : 100% Advance along with work order.
Contract Period : 01.04.2015 to 31.03.2016.
(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.

Debit Voucher No. _____

nalanda dance research centre

Dr. Computer Software A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
10 th	Beng payment to Computer world	10800/-	
July	touch tally software renewal as per bill.		
'15			
	SBI # 5107 Ch 26-287392		



Checked
(Accountant)

Receiver's Signature

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

COMPUTER WORLD

G12/203, KINARA CHS, RSC 33, GORAI II,
MUMBAI, MAHARASHTRA 400 091
Tel :91(022)28688154 / 9869032205
Fax :91(022)28688154
www.computerworld.net.in

Invoice No. CW/1516/Ser/008

INVOICE

Customer

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

Date 29-Jun-2015
Order No. Verbal
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	Tally.ERP 9 Gold Subscription renewal charges for 1 year	₹10,800.00	₹10,800.00

Payment Details

- Cash
 Cheque

Bank _____

Chq. No. _____

SubTotal	₹10,800.00
Taxes	VAT 5%
TOTAL	₹10,800.00



VAT NO. 27720402975 wef 01-04-2006

CST NO. 27720402975 wef 01-04-2006

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

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



Ref. No. CW/AMC/0503

Date 28th May, 2015.

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	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



Debit Voucher No. _____

nalanda dance research centre

Dr. Computer Software

A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
17 th	Being Payment to Computer world	1,50,000/-	
June	towards advance to supply of ms windows		
115	Software license as per quotation.		
	ICTI # chq no. 128756		

Checked
(Accountant)



Receiver's Signature

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



Ref. No. CW/NS/0602

Date : 8th June, 2015

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

Sub: Supply of MS Windows Software Licenses.

Respected Madam / 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 .

PART No.	DISCRIPTION	Qty. (Nos.)	RATE (Rs.)	AMOUNT (Rs.)
4HR-00400	WinSL 8.1 SNGL OLP NL Acdmc Legalization GetGenuine	10	7,015/-	70,150/-
FQC-08173	WinPro 8.1 SNGL Upgrd OLP NL Acdmc	10	4,581/-	45,810/-
79P-04730	OfficeProPlus 2013 SNGL OLP NL Acdmc	10	5,005/-	50,050/-
	Installation & Configuration charges Per PC	10	2,500/-	25,000/-
(All Prices Inclusive of All Taxes) Total				1,91,010/-

TERMS & CONDITIONS

- PAYMENT** : 80% Advance along with purchase order & 20% on delivery.
DELIVERY : **Online** 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

K. Kelle
191000
150000

410000

705. 25000 Installation
25000

24750
+ 16000 Software

40750



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

विना तु नृत्य शास्त्रेण चित्रसूत्रम सुदुर्विदम्

Nalanda Dance Research Centre

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

Chairman : Dr. Anil Kakodkar

Director : Dr. (Smt.) Kanak Rele

PURCHASE ORDER

Order No.: Nalanda/Pur/June/2015

Date : 17th June, 2015

REF.: QUOTATION NO. REF. NO. CW/NS/0602 DATE : 13TH JUNE, 2015

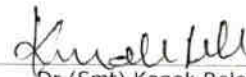
TO:
COMPUTER WORLD
GORAI II, BORIVALI (W),
Mumbai - 400 091

Dear Sir,

As per your above quotation, please deliver following software license to our institute as earliest.

QTY	UNIT	PART NO.	DESCRIPTION
10	No.	4HR-00400	WinSL 8.1 SNGL OLP NL Acdmc Legalization GetGenuine
10	No.	FQC-08173	WinPro 8.1 SNGL Upgrd OLP NL Acdmc
10	No.	79P-04730	OfficeProPlus 2013 SNGL OLP NL Acdmc

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Deliver the material within 15 working days.
4. Please notify us immediately if you are unable to ship as specified.


Dr. (Smt.) Kanak Rele
Director

Email ID : nalanda1966@gmail.com, nkkm1973@gmail.com





COMPUTER WORLD

©12/203, KINARA CHS, RSC 33, GORAI II,
MUMBAI, MAHARASHTRA 400 091
Tel :91(022)28688154 / 9869032205
Fax :91(022)28688154
www.computerworld.net.in

Invoice No. CW/1516/005

TAX INVOICE

Customer

Name **Nalanda Dance Research center**
Address JVPD Scheme, Vile Parle (W)
City Mumbai State MH Zip
Phone

Date 9-Jul-2015
Order No. Verbal
Rep
FOB

Qty	Description	Unit Price	TOTAL
10	WinSL 8.1 SNGL OLP NL Acdmc Legalization GetGenuine Part No. 4HR-00400	₹6,681.00	₹66,810.00
10	WinPro 8.1 SNGL Upgrd OLP NL Acdmc Part No. FQC-08173	₹4,363.00	₹43,630.00
10	OfficeProPlus 2013 SNGL OLP NL Acdmc Part No. 79P-04730	₹4,766.50	₹47,665.00
	Authorization No. 69816253ZZE1706 License No. 49845709		

SubTotal ₹158,105.00

Taxes VAT 5% ₹7,905.00

TOTAL ₹166,010.00

Payment Details

- Cheque
 Cash

Bank _____

Chq. No. _____

For COMPUTER WORLD



VAT NO. 27720402975V wef 01-04-2006

CST NO. 27720402975C wef 01-04-2006

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

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

Advance Rs. 1,50,000/- paid

COMPUTER WORLD

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

Invoice No. CW/1516/Ser/009

INVOICE

Customer

Name **Nalanda Dance Research Center**
Address N S Rd. No 10, JVPD Scheme, Vile Parle (W)
City Mumbai State MH Zip
Phone

Date 9-Jul-2015
Order No. Verbal
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Service charges for Installation and configuration of Microsoft Windows & MS Office on 10 Desktop	₹25,000.00	₹25,000.00

Payment Details

- Cash
 Cheque

Bank _____

Chq. No. _____

SubTotal ₹25,000.00

Taxes VAT 5%

TOTAL ₹25,000.00

For COMPUTER WORLD



VAT NO. 27720402975 wef 01-04-2005

CST NO. 27720402975 wef 01-04-2006

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