

Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
20th	Bank payment to computer vendor	19060	—
Feb	Bank transfer to _____		
17	as per bill.		
	TOTAL # 40210-052314		



Checked
(Accountant)

Receiver's Signature

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

TAX INVOICE

Original - Buyer's Copy



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

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

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

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

Amount Chargeable (in words)
INR Fourteen Thousand Three Hundred Ten Only

E. & O.E

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

Declaration
 I/ we hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature

for COMPUTER WORLD



Authorized Signator

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

 <p>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</p>	Invoice No. CW/16-17/0040	Dated 16-Feb-2017
	Delivery Note	Mode/Terms of Payment 7 Days
<p>Buyer Nalanda Dance Research Center A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai Maharashtra, - 400049</p>	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	Optical Mouse Logitech M185 Wireless Mouse	5 No.	896.23	No.	4,481.15
	Output VAT				268.85
Total		5 No.			₹ 4,750.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Seven Hundred Fifty Only

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

Declaration
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Customer's Seal and Signature for **COMPUTER WORLD**
Authorized Signatory

Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
20th Jan	Being payment to capture mould	9200/-	
17			
	# Total 5226/-		



Checked
(Accountant)

Receiver's Signature

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

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

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

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

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

INR Four Thousand Two 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.

Pl. pay.

Customer's Seal and Signature

for **COMPUTER WORLD**

 Authorised Signatory

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

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

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

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

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

Declaration
 I / we hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature

for **COMPUTER WORLD**

 Authorized Signatory

Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
30 th	Being payout to computer	36387/-	
July	Ward towards maintenance contract for	613/-	
116	Computer & printer & 1/2 - 100 schedule (1200/-)	37000/-	
	SBI 45167 02926515668 TDS: online		



Checked
(Accountant)

Receiver's Signature

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



Ref. No. CW/AMC/0507

Date: 25th May, 2016.

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. Xeon server Machine with (MS Server 2012R2)	1 No.	Rs. 10,500/-
3. Acer Notebook PC	2 Nos.	Rs. 04,300/-
4. HP Laser Printer	1 No.	Rs. 01,000/-
5. Samsung Laser Printer	1 No.	Rs. 02,000/-
6. Network Accessories & Infrastructure Maintenance		Rs. 04,200/-

Total Rs. 37,000/-

(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 : 01.04.2016 to 31.03.2017.
(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.

Received
Pl. pay kalle
11/11



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

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

INVOICE

Invoice No. **CW/16-17/Ser/012**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
On Site

Dated **10-Jun-2016**
 Mode/Terms of Payment
7 Days
 Other Reference(s)

Dated
 Dated
 Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	AMC Charges From 01.04.2016 to 31.03.'017 for Desktop PCs 7 Nos. Xeon Server 1 No. Notebook PC 2 Nos. Laser Printer 2 Nos. Network Infra Maintenance Charges	1 No.	37,000.00	No.	37,000.00

Total **1 No.** ₹ **37,000.00**
 E & O.E

Amount Chargeable (in words):
INR Thirty Seven Thousand Only

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Customer's Seal and Signature



Debit Voucher No. _____

nalanda dance research centre

Dr. _____ A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
15th	Being payment to Computer	11,500	
June	Waged less TDS.	- 115	
16		11,385	
	# BRS 924461		

TDS on W.

AR
Checked
(Accountant)



Receiver's Signature

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



Ref. No. CW/AMC/0503

Date 25th May, 2016.

To,

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

Sub: Tally Subscription Renewal.

Dear Sir / Madam,

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

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

TERMS & CONDITIONS**PAYMENT : 100% Advance along with purchase order****VALIDITY : 12 Months from date of renewal or as per the manufacturers terms.****DELIVERY : Online within 7 working days from date of payment & purchase order.**This quotation is valid for a week from date of quotation. Any budgetary changes and changes in Government policies will be effective in price.

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

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

Thanking you.

Yours faithfully, Dinesh Dalvi

For **COMPUTER WORLD**

Signature

Received
12/11