Debit Voucher No	
-------------------------	--

	Dr	A/c.
DATE	PARTICULARS	AMOUNT
16th	Being Payment to Computer Morriel	Rs. P.
Mar	tomands	25180/-
2018		
	SBI # Ch. No 763411	

0.

THE STATE OF THE S

Checked (Accountant)

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



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: 022-28683154,+919869032205 E-Mail: info@computerworld.net.in www.computerworld.net.in

Buyer

Nalanda Dance Research Center

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

Mumbai Maharashtra - 400049, India

GSTIN/UIN State Name

27AAATN3409N1ZC

: Maharashtra, Code : 27

Dated
12-Feb-2018
Mode/Terms of Payment 7 Days
Other Reference(s)
Dated
Delivery Note Date
Destination

Terms of Delivery

SI No.	Description of Goods		GST Rate	Quantity	Rate	per	Amount
1 Laptop B	a ttery r Aspire 5740		18 %	1 No.	1,673.73	No.	1,673.73
Less		CGST SGST Round Off					150.64 150.64 (-)0.01
(4)							
mount Charges		Total		1 No.			₹ 1.975.00

Amount Chargeable (in words)

INR One Thousand Nine Hundred Seventy Five Only

₹ 1,975.00

E. & O.E

HSN/SAC	Taxable	Cen	itrai Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	1,673.72	9%	150.64	9%	150.64	
Total	1,673.72		150.64	370		301.28
Tay Amount (in	15,001.011.0		130.04		150.64	301.28

ax Amount (in words): INR Three Hundred One 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 payble on the sales has been paid or shall be paid. Customer's Seal and Signature

Company's Bank Details

KILL

Bank Name

Pl. pay.

The COSMOS Co-Op Bank

A/c No.

024204301200006

Branch & IFS Code | Borivali & COSB000002

for COMPUT Authorise Signa

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



COMPUTER WORLD

C12, Kinara CHSL, Plot 203 RSC 33, Gorai II, Borivali (W)

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/17-18/041 12-Mar-2018 **Delivery Note** Mode/Terms of Payment 7 Days Supplier' Ref Other Reference(s) Dated Buyer's Order No

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

Terms of	Delivery

Despatched through

Despatch Document No.

GST Rate	Quantity	Rate	per	Amount
18 %	2 No.	2,099.58	No.	4,199.16
				377.92 377.92
_				
				1964
	Rate	Rate 18 2 No.	Rate 18 2 No. 2,099.58	Rate 18 ° 2 No. 2,099.58 No.

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Central		itral Tax Stat		ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8504	4,199.16	9%	377.92	9%	377.92	755.84
Total	4,199.16		377.92		377.92	755.84

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

Company's PAN

Customer's Seal and Signature

: 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 payble on the sales has been paid or shall be paid.

Company's Bank Details

Bank Name

The COSMOS Co-Op Bank L

A/c No.

024204301200006

Branch & IFS Code: Borivali & COSB000002

for COMP

SUBJECT TO MUMBAI JURISEICTION

This is a Computer Generated I voice



COMPUTER WORLD

C12, Kinara CHSL, Plot 203 RSC 33, Gorai II, Borivali (W) 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

Nalanda Dance Research Center

4-7 N S Road No. 10

JVPD Scheme, Vile Parle (W)

Mumbai

Maharashtra - 400049, India

GSTIN/UIN

27AAATN3409N1ZC

State Name

Maharashtra, Code: 27

Ī	Invoice No.	Dated
	CW/17-18/025	7-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods		GST Rate	Quantity	Rate	per	Amount
1	Motherboard Intel S1200BTS For Server		18 %	1 No.	13,559.32	No.	13,559.32
2	SMPS 500W IBall For Server		28 %	1 No.	1,757.81	No.	1,757.81
							15,317.13
		CGST SGST Round Off					1,466.43 1,466.43 0.01
		Total		2 No.			₹ 18,250.00

Amount Chargeable (in words)

INR Eighteen Thousand Two Hundred Fifty Only

Taxable State Tax Total Central Tax HSN/SAC Rate Tax Amount Value Rate Amount Amount 1.220.34 1,220.34 2,440.68 13,559.33 9% 9% 14% 246.09 492.18 246.09 1,757.81 14% Total 1,466.43 2,932.86 15,317.14 1,466.43

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

Company's PAN

: AFLPD7300J

Declaration

I / we hereby certify that date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me /us and it shall be accounted for the turnover of sales while filing of return and due tax if any payble on the sales has been paid or shall be paid.

Customer's Seal and Signature

Company's Bank Details

The COSMOS Co-Op Bank Bank Name

A/c No. 024204301200006

Palle

Branch & IFS Code : Borivali & COSB0000024

for COMPUTER

E. & O.E

Authorised

Franks.	V- 1		
Debit	Voucher	No	

	Dr	Vc.
DATE	PARTICULARS	AMOUNT Rs. P.
16th	Being Payment to Computer world	12,400/
	torgands	0
2018		
	3BI # Ch.NO 763412	×

Checked (Accountant)

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



COMPUTER WORLD

C12, Kinara CHSL, Plot 203 RSC 33, Gorai II, Borivali (W)

RSC 33, Gorai II, Borivali (VV)
Mumbai
Maharashtra - 400091, India
GSTIN/UIN: 27AFLPD7300J1ZJ
State Name: Maharashtra Code: 27
Contact: 022-28588154, +919869032205
E-Mail: info@computerworld.net in
www.computerworld.net.in

CW/17-18/034 9-Feb-2018 Delivery Note Mode/Terms of Payment 7 Days Supplier's Ref Other Reference(s)

Dated

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 State Name : 27AAATN3409N1ZC

: Maharashtra, Code: 27

Despatched through

Buyer's Order No.

Despatch Document No.

Invoice No.

Terms of Delivery

SI	Description of Goods	GST	Quantity	Rate		
No.		Rate	addinaty	Nate	per	Amount
1	AntiVirus Software Segrite EPS	18 %	15 No.	700.57	No.	10.508

Segrite EPS Renewal Code 9FF82-26AB0-38729-160F0 License key: FC0154524000AC892287

Less:

CGST SGST Round Off

945.77 945.77 (-)0.09

E. & O.E

10,508.55

Total 15 No. ₹ 12,400.00

INR Twelve Thousand Four Hundred Only

Amount Chargeable (in words)

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

Tax Amount (in words): INR One Thousand Eight Hundred Ninety One and Fifty Four paise Only

PI-pay.

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 lus and it shall be accounted for the turnover of sales while filing of return and due tax if any payble 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

A/c No. 024204301200006 Branch & IFS Code :

Borivali & COSB0000024

for COMPUTER

Authorised Signator

Debit	Voucher	No	
Denit	Voucilei	140	

	Dr	A/c.
DATE	PARTICULARS	AMOUNT Rs. P.
16th	Being Payment to Gompater word	5265/
man	torronde	45
2018	14. TDS deducion on 45001-	53101~
	3BI*Ch.NO-765413	

0

Checked (Accountant)

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

INVOICE



COMPUTER WORLD

C12, Kinara CHSL, Plot 203 RSC 33, Gorai II, Borivali (W) Mumbai

Mumbal
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

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Delivery Note

Invoice No.

CW/17-18/Ser/016

28-Dec-2017

Mode/Terms of Payment

7 Days

Dated

Dated

Other Reference(s)

Delivery Note Date

Destination

Nalanda Dance Research Center

A-7 N S Road No. 10

PD Scheme, Vile Parle (W)

Maharashtra - 400049, India

GSTIN/UIN State Name : 27AAATN3409N1ZC

: Maharashtra, Code: 27

Terms of Delivery

Despatched through

SI	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	Professional Charges for Tally Software Training	18 %				4,500.00
		GST GGST				405.00 405.00
		Total			-	₹ 5,310.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	4,500.00	9%	405.00	9%	405.00	810.00	
Total	4,500.00		405.00		405.00	810.00	

Tax Amount (in words): INR Eight Hundred Ten Only

of pay. Kelle

E. & O.E

Company's PAN

: AFLPD7300J

Company's Bank Details

Declaration

Bank Name

The COSMOS Co-Op Bank Lto

A/c No

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 024204301200006

Customer's Seal and Signature

Borivali & COS30000024 ER Branch & IFS Code :

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Debit Vouche	r No
--------------	------

	Dr	A/c.
DATE	PARTICULARS	AMOUNT Rs. P.
1814	Buy payment to computer	11,775
Jon	world	
18		
	# 7e2c2 - 052558	

C

Checked (Accountant)

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

-46	No. of Concession, Name of Street, or other Persons, Name of Street, or ot
200	No.
	TY WELL
W	
	44177
Wall.	
150	The same of the sa

COMPUTER WORLD

C12, Kinara CHSL, Plot 203 RSC 33 Gorai II

Borivali (VV) Mumbai

Maharashtra, India - 400091

Contact: 022-28688154,+919869032205 E-Mail: info@computerworld.net.in

Buyer

Nalanda Dance Research Center

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

Maharashtra, - 400049

VOICE		
Invoice No.	Dated	
CW/17-18/0005	2-Jun-2017	
Delivery Note	Mode/Terms of Paymar 7 Days	it
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
	Invoice No CW/17-18/0005 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No.	Invoice No CW/17-18/0005 Delivery Note Topy Supplier's Ref. Despatch Document No. Dated 2-Jun-2017 Mode/Terms of Payman 7 Days Other Reference(s) Dated Delivery Note Date

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amo	nt
1	Intel CPU Pentium DC	1 No.	4,735.00	No.	4,	35.00
2	Motherboard Gigabyte	1 No.	4,240.40	No.	4,	40.40
3	RAM -4GB DDR3	1 No.	2,133.09	No.	2.	33.09
					11,	08.49
	VA	T				66.51
		OI.				
	3					
	The state of the s					
	Tot	al 3 No.			₹ 11,7	15.00

Amount Chargeable (in words)

INR Eleven Thousand Seven Hundred Seventy Five Only

Company's VAT TIN Company's CST No.

Customer's Seal and Signature

27720402975V 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 payble on the sales has been paid or shall be paid.

Company's Bank Details

Bank Name

The COSMOS Co-Op Ba

A/c No.

024204301200006

Branch & IFS Code : Borivali & COSB000002

& O.E

This is a Computer Generated Invoice



N		
Debit	Voucher	No. ———

D	Dr.	_ A/c.
DATE	PARTICULARS	AMOUNT Rs. P
16th	Being Payment to Computer Hond	35145
1 10 4	to real Compary & Printer maintence	355
2017	and 1% TDS delinion of Rs. 35500/-	35500/-
	ICICI # 052480	8

Checked (Accountant)

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

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

Buyer

Nalanda Dance Research Center

A-7 N S Road No. 10

JVPD Scheme, Vile Parle (W)

Mumbai

Maharashtra, - 400049

Invoice No.	Dated
CW/17-18/Ser/0005	2-Jun-2017
Delivery Note	Mode/Terms of Payment
¥	7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI Na	Description of Goods	Quantity	Rate	per	Amount
1	AMC Charges From 01.04.2017 to 31.3.2018 for Xeon Server 1 No. Desktop PCs 7 Nos. Notebook PC 1 No. Laser Printer 2 Nos. Network Maintenance	1 No.	35,500.00	No.	35,500.00
				100	
	To	otal 1 No.			₹ 35,500.00

Amount Chargeable (in words)

INR Thirty Five Thousand Five Hundred Only

E & O.E

Company's VAT TIN

27720402975V

Company's CST No.

27720402975C

Company's PAN

AFLPD7300J

We declare that this invoice shows the actual price of the

Declaration

Company's Bank Details

Bank Name

The COSMOS Co-Op Bank

A/c No.

024204301200006 Branch & IFS Code : Borivali & COSB00000

goods described and that all particulars are true and correct. Customer's Seal and Signature

for COM



COMPUTER VVORLD

Specialist in Open Source Technology & Networking Solutions



Ref. No. CW/AMC/0507

Date: 10th May, 2017.

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. 15,750/-
2.	Xeon server Machine with		113. 13,730
	(MS Server 2012R2)	1 No.	Rs. 10,000/-
	Acer Notebook PC	1 Nos.	Rs. 02,250/-
	HP Laser Printer	1 No.	Rs. 01,000/-
5.	Samsung Laser Printer	1 No.	Rs. 02,000/-
6.	Network Accessories &		
	Infrastructure Maintenance		Rs. 04,500/-

Total

Rs. 35,500/-

(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. pery.

TERMS & CONDITIONS

Payment

: 100% Advance along with work order.

Contract Period

: 01.04.2017 to 31.03.2018.

(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.	
-------------------	--

	Dr	A/c.
DATE	PARTICULARS	AMOUNT Rs. P
13th	Beng Payment to computer	14000/-
112	mild founds Enemal Taky as	/
14	oe ch/amc/003 ch 10/5/12	
	SBI # +167 Cho 21210- 134818	

Checked (Accountant)

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

COMPUTER VVORLD

Specialist in Open Source Technology & Networking Solutions



Ref. No. CW/AMC/0503

Date 10th May, 2017.

To,

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

Sub: Tally Subscription Renewal.

Dear Sir / Madam,

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

DISCRIPTION	Rate
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

P1. pay.

Terms of Delivery



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

Nalanda Dance Research Center

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

Maharashtra, - 400049

Dated 28-May-2017	
	nt
Other Reference(s)	
Dated	
Delivery Note Date	
Destination	
	28-May-2017 Mode/Terms of Paym 7 Days Other Reference(s) Dated Delivery Note Date

SI No.	Description of Goods	Quantity	Rate	per	Amc	int
1	Tally Renewal Tally Net Subscription Renewal for Tally Gold	1 No.	13,207.55	No.	13	20 7.55
	VAT					792.45
		-				

Amount Chargeable (in words)

INR Fourteen Thousand Only

Customer's Seal and Signature

Company's VAT TIN Company's CST No. 27720402975V 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 payble on the sales has been paid or shall be paid.

Company's Bank Details

Bank Name

Total

1 No.

The COSMOS Co-Op Ban

A/c No.

024204301200006

Branch & IFS Code: Borivali & COSB00000

₹ 14.0 10.00