

Debit Voucher No. _____

nalanda nritya kala mahavidyalaya

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
30 th	Bring Payment to Computer world towards	35820/-	
March	Purchase of new Computer as per bill.		
'19			
	VBF#8576 Chq#170316		

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 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/18-19/0040	Dated 22-Mar-2019
Buyer Nalanda Nriya Kala Mahavidyalaya A-7, N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	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 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
	Less :				
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.


U. R. Relo
 8/4/19

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

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,+919869032205 E-Mail : info@computerworld.net.in www.computerworld.net.in	Invoice No. CW/18-19/0039	Dated 19-Mar-2019
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	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 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
					12,923.72
	CGST				1,163.14
	SGST				1,163.14
	Total	4 No.			₹ 15,250.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Two Hundred Fifty Only

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

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Customer's Seal and Signature	for COMPUTER WORLD Authorised Signatory
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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,+919869032205 E-Mail : info@computerworld.net.in www.computerworld.net.in	Invoice No. CW/18-19/0038	Dated 16-Mar-2019
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	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	Printer Single Function Epson M1100	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) E. & O.E
INR Fourteen Thousand Three Hundred Only

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. Rale
 8/4/19

Customer's Seal and Signature

for **COMPUTER WORLD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____

A/c. _____

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
12 th	Being Payment to Computer World	30000/-	
Mar	to kindly Advance Payment for Computer		
2019			
	VBF # 85760210-170303		

Checked
(Accountant)



Receiver's Signature

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



Ref. No. CW/NS/0302

Date: 6th March, 2019

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 CPU, 4GB DDR4 RAM, 1TB HDD, DVD Drive, Lan & 4 USB Ports, 19" LED Monitor & standard Configuration	36,270/-
2GB DDR RAM (3 nos.)	10,500/-
Epson M1100 Printer	14,300/-
External 1TB HDD	4,750/-

TERMS & CONDITIONS

658201

- 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

U. R. Relu

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

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

UPI 8576#Ch.No-170289

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 GSTIN/UIN: 27AFLPD7300J1ZJ 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. CW/18-19/0030 Dated 29-Jan-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
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SI 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
Total					2 No.

U. R. Relu

Amount Chargeable (in words) **₹ 7,750.00**
E & O.E

INR Seven Thousand Seven Hundred Fifty Only

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**

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

Debit Voucher No. _____

nalanda nritya kala mahavidyalaya

Dr. _____ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
3 rd	Being Payment to Computer World	32750/-	
OCT	to Home/R supply of Desktop PC		
2018			
	UBI # Ch.No-152920		

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 GSTIN/UID: 27AFLPD7300J1ZJ State Name : Maharashtra, Code : 27 Contact : 022-28688154,+919869032205 E-Mail : info@computerworld.net.in www.computerworld.net.in Buyer Nalanda Nriya Kala Mahavidyalaya A-7, N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UID : 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		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Intel CPU I3 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
					2,497.89
					SGST
					2,497.89
<i>Less:</i>					Round Off
					(-0.02)
Total		8 No.			₹ 32,750.00

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

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**

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



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


20/8/18

Debit Voucher No. _____

NALANDA NRITYA KALA MAHAVIDYALAYA

Dr. _____		A/c. _____
DATE	PARTICULARS	AMOUNT Rs. P.
29 th	Being Payment to Computer World	18740/-
May	to towards AMC for the year 18-19	160/-
2018	1% TDS deduction Rs. 16020/- 16017/-	
	Union Bank # Ch. 10-145413	


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 Maharashtra - 400091, India GSTIN/UIN: 27AFLPD7300J1ZJ State Name : Maharashtra, Code : 27 Contact : 022-28688154,+919969032205 E-Mail : info@computerworld.net.in www.computerworld.net.in	Invoice No. CW/18-19/Ser/005	Dated 29-May-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 Nritya Kala Mahavidyalaya
 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 Goods	GST Rate	Quantity	Rate	per	Amount
1	AMC Charges From <i>01.04.2018 to 31.03.2019</i> For Following :- Desktop PC 4Nos. Laptop PC 1 No. Colour Laser 1 No. Mono Deskjet 1 No. OfficeJet 1 No. As Per Quotation Dt. 15.05.18	18 %	1 No.	16,016.95	No.	16,016.95
	CGST					1,441.53
	SGST					1,441.53
	Round Off					(-).01
	Less :					
	Total		1 No.			₹ 18,900.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,016.95	9%	1,441.53	9%	1,441.53	2,883.06
Total	16,016.95		1,441.53		1,441.53	2,883.06

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

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 for **COMPUTER WORLD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Ref. No. CW/AMC/00506

Date: 15th May, 2017.

To,
The Principal
Nalanda Nrityakala Mahavidyalaya,
JVPD Scheme, Andheri (W),
Mumbai 400049.

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

Dear Madam / Sir,

We thank you for giving us opportunity to render our services to you in the year 2017-2018. We want to bring your kind notice that maintenance contract of your computer system(s) has already been expired on 31.03.2018. Please find herewith our most competitive quotation for renewal of the same.

Quotation for maintenance contract of Computers & Printers :

• PENTIUM IV with 4GB RAM & LCD Monitor	4 Nos.	Rs. 10,500/-
• Acer Notebook PC	1 Nos.	Rs. 02,400/-
• HP Colour Laserjet Printer	1 No.	Rs. 03,500/-
• HP Officejet Printer	1 No.	Rs. 01,200/-
• EPSON M200 Printer	1 No.	Rs. 01,800/-
		Total Rs. 18,900/-

(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

187,657
U. R. Rele
29/5/18

TERMS & CONDITIONS

Payment : 100% Advance along with work order.

Contract Period : 01.04.2018 to 31.03.2019.

(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.