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Anjuman Khairul Islam's POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

- Affiliated to Savitribai Phule Pune University: ID No PU/PN/ASC/023/1970
- Junior College Index No: J-11.15.004
- · Government of Maharashtra and Savitribai Phule Pune University Recognized Minority Institute • UGC - 2(f) & 12 (B) Status • NAAC Re-accreditated College DST - FIST Funded College

K. B. Hidayatullah Road, Camp, Pune - 411001. (MS), India

+91-20-2645 4240 / 2644 6319.

www.poonacollege.edu.in principal@poonacollege.edu.in

Professor (Dr.) Aftab Anwar Shaikh M.Com, Ph.D (Busi. Admin.) PRINCIPAL

+91 98226 21579

dranwarshaikh@gmail.com

CRITERION- IV					
KEY INDICATOR	4.3	IT Infrastructure			
METRIC NO.		4.3.2			

Student – Computer ratio

INVOICE / PURCHASE BILLS OF COMPUTERS

Paid to Cassete World India Anjuman Khairul Islam's **POONA COLLEGE** OF ARTS, SCIENCE & COMMERCE PVT Ltd. (Affiliated to University of Pune) K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319 PARTICULARS Rs. Ps. Date 07/09/2017 Cash / Cheque No. 139500 Voucher No paid toward So 3750 B amount ema Debit A/c Ourchased mother processor 600 Hand disk Cash Folio No. daire Kei & monta Petty Cash Folio No. Cabinets Ledger Folio No._ (R. 274. bili No 275 27 Remarks 100 Fire lac Three Thousand Hundred & fifty e Seven TOTAL 503750 919112 Gen.Sec./ Trustee Accountant H.O.D. Registrar **Receiver's Signature** Principal

CASSETTE WORLD INDIA PVT. ITD. **OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982** Cassette World India Pvt. Ltd. Invoice No. Dated Atlantic House, 1st Floor, Next to Lamington Road Police Stn., Mode/Terms of Payment D.B. Marg, Mumbai - 400 007. CR 274 29-Jun-2017 Tel.: 23872034 / 23895353 / 2380 0001 Terms of Delivery E-mail : cassetteworld@ad.in Buyer POONA COLLEGE OF ARTS SCIENCE & COMMERCE CAMP , PUNE TEL 020-26454240 6456319 PRINCIPAL MR AFTAB ANWAR 9822621579 **Description of Goods** Quantity Per Disc. % Rate Amount PROCESSOR 7,700.00 PCS 5.66 % **10 PCS** 72,641.80 WARANTY AS PER SERVICE CENTRE 13 60989 - MOTOR 3062 U6ag622800928 U6q9I94601261 U6ag622800633 U6q9I94603136 6ag622800367 U6q9194602954 Li6va594501459 U6q9/94601172 U6ag622800576 U6q9I94601608 MOTHERBOARD 10 PCS 4,200.00 PCS 5.66 % 39,622.80 WARRANTY AS PER SERVICE CENTRE Oa/h110m - MOTOR 3062 Sn164390008807 Sn164390008808 Sn164390008805 Sn164390008806 Sn164390008809 Sn164390008804 Sn164390008810 Sn164390008803 Sn164390008801 Sn164390008802

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47,170.00

3 HARD DISK DRIVE WARANTY AS PER SERVICE CENTRE

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17B SEG OS KEYBOARD AND MOUSE SET WARRANTY AS PER SERVICE CENTRE - CIRCLE

CABINETS WARRANTY AS PER SERVICE CENTRE ONLY FOR SMPS MONITORS WARRANTY AS PER SERVICE CENTRE 18.5 SAM LED

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PLEASE NOTE : Warranty Support for any product is directly handled by its respective Service Cent	tre, Buyer must go to the Service Centre	continued
during working hours from Monday to Friday between 12 p.m. to 5 p.m. along with purchase proof.	YES I AGREE Customer Sign.	
N.B.: Damage / Broken seal / Burnt / No serial number will not be covered under Warranty.	1 0	
D.0.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and Festivals	$\frac{1}{1}$	
VAT TIN No. 27750359454V		
VAT TIN No. 27750359454V CST TIN No. 27750359454C		
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COSPERSI	KITFOT CASSETTE WOR	LD (I) PVT. LTD.
hereby certify that my/our registration Certificate under the Mahrashtra Value Added Tax Act,		
is in force on the date on which the sale of the goods specified in this Tax invoice is madeby	Accountant Sign.	A.
and that the transaction of sales covered by this Tax invoice has been effected by me/us shall be accounted for in the turnover of sales while filing of return and the due tax, if any,	Accountain orain	Oan
s on the sales has been paid or sall be paid.		Authorised Signatory
		Authonised Signatory

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OLDEST COMPUTER SH	IOP OF I	MUMBAI S	SINCE 198	2		
Cassette World India Pvt. Ltd. Atlantic House, 1st Floer,	Invo	vice No.		Dat	ed	
Next to Lamington Road Police Stn., D.B. Marg, Mumbai - 400 007. Tel.: 23872034 / 23895353 / 2380 0001		R 274 ns of Delivery		Moc 29-	de/Terms -Jun-201	of Payme 7
E-mail : cassetteworld@aol.in Buyer						
POONA COLLEGE OF ARTS SCIENCE &COMMERCE CAMP ,PUNE TEL 020-26454240 6456319 PRINCIPAL MR AFTAB ANWAR 9822621579					R	
· Description of Goods		Quantity	Rate	Per	Disc. %	Amo
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7 RAM WARRANTY AS PER SERVICE CENTRE 4GP DDR4 CRUCIAL		10 PCS	2,499.90	PCS	5.66 %	23,5
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ndian Rupees Two Lakh Fifty Thousand Only						E. 8
PLEASE NOTE : Warranty Support for any product is directly handled by its respective during working hours from Monday to Friday between 12 p.m. to 5 p.m. along with pur N.B.: Damage / Broken seal / Burnt / No serial number will not be covered under Warra D.0.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and	chase proof. anty.	tre, Buyer must go YES I AGREE	to the Service Ce Customer Sig			
VAT TIN No. 27750359454V CST TIN No. 27750359454C	a r couvalo					
Company's PAN : AABCC7531L		For CA	SSETTE	WC	RLD (I) PVT
I/We hereby certify that my/our registration Certificate under the Mahrashtra Value Added Tax 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made melus and that the transaction of sales covered by this Tax invoice has been effected by milding of return and the due tax, if and it shall be accounted for in the turnover of sales while filing of return and the due tax, if a	leby e/us				Aut	j/~

CASSETTE WORLD INDIA PVT. LTD.

Cassette World India Pvt. Ltd. Atlantic House, 1st Floor,	Invoi	ce No.		Dated .		
Next to Lamington Road Police Stn., D.B. Marg, Mumbai - 400 007. Tel.: 23872034 / 23895353 / 2380 0001	CR	275		Mode/Terms of Payment 29-Jun-2017		
E-mail : cassetteworld@aol.in	Term	s of Delivery	(•	
Buyer	-	•		• • •		
POONA COLLEGE OF ARTS SCIENCE &COMMERCE CAMP PUNE TEL 020-26454240 6456319 PRINCIPAL MR AFTAB ANWAR 9822621579			 		D +	
Description of Goods		Quantity	Rate	Per Disc. %	Amount	
1 PROCESSOR WARANTY AS PER SERVICE CENTRE 13 6098P MOTOR 3062 U6wr180200283 U6q9194600581 U6q9194603731 U6wr180202869 U6dr302102368 U6q9194601219		10 PCS	7,700.00	PCS 5.66 %	72,641.80	
U6wr180200899 U6q9I94601412 U6wr180202502 U6q9I94601336 MOTHERBOARD WARRANTY AS PER SERVICE CENTRE Ga/h110m MOTOR 3062 Sn164390007601 Sn164390007606		10 PCS	4,200.00 P	CS 5.66 %	39,622.80	
Sn164390007602 Sn164390007607 Sn164390007603 Sn164390007608 Sn164390007604 Sn164390007609 Sn164390007605 Sn164390007610 HARD DISK DRIVE WARANTY AS PER SERVICE CENTRE 1TB SEG OS Y9af2etv Y9afthw7 Y9afte7s Y9aftjcd Y9aftv08		10 PCS	3,600.00 P(CS 5.66 %	33,962.40	
Y9afstk8 Y9aftj8g Y9af3elw Y9aftsgl Y9afthv9 KEYBOARD AND MOUSE SET WARRANTY AS PER SERVICE CENTRE- CIRCLE		10 PCS	650.00 PC	CS 5.66 %	6,132.10	
CABINETS WARRANTY AS PER SERVICE CENTRE ONLY FOR SMPS	- +91 - - -	10 PCS	1,350.00 PC	S 5 66 %	12,735.90	
			-			
Amount Chargeable (in words) PLEASE NOTE : Warranty Support for any product is directly handled by its respective during working hours from Monday to Friday between 12 p.m. to 5 p.m. along with purch N.B.: Damage / Broken seal / Burnt / No serial number will not be covered under Warran D.0.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and	hase proof. `` nty.		o to the Service Cer Customer Sig		ntinued″	
VAT TIN No. 27750359454V CST TIN No. 27750359454C						
		For CA	ASSETTE	WORLD (I) PVT. LTD.	
I/We hereby certify that my/our registration Certificate under the Mahrashtra Value Added Tax A 2002 is in force on the date on whichthe sale of the goods specified in this Tax invoice is made 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 the due tax, if an payable on the sales has been paid or sall be paid.	eby /us ny,	ISDICTION		<i>M</i>	horised Signatory	

CASSETTE WORLD INDIA PV7

Cassette World India Pvt. Ltd. Atlantic House, 1st Floor,	Invo	bice No.		Dat	
Next to Lamington Road Police Stn., D.B. Marg, Mumbai - 400 007. Tel.: 23872034 / 23895353 / 2380 0001	С	R 275		Mo 29-Jun-∠∪	nent
E-mail : cassetteworld@aol.in	Terr	ns of Delivery			
Buyer					
POONA COLLEGE OF ARTS SCIENCE & COMMERCE CAMP PUNE TEL 020-26454240 6456319 PRINCIPAL MR AFTAB ANWAR 9822621579					D +
Description of Goods		Quantity	Rate	Per Disc. %	Amount
6 MONITORS WARRANTY AS PER SERVICE CENTRE 18.5 SAM LED YYJLH4TJ506615 YYJLH4TJ605041 YYJLH4TJ506669 YYJLH4TJ605009 YYJLH4TJ506666 YYJLH4TJ602990		10 PCS	5,000.00	PCS 5.66 %	47,170.00
YYJLH4TJ604956 YYJLH4TJ605012 RAM WARRANTY AS PER SERVICE CENTRE 4GB DDR4 CRUCIAL		10 PCS	2,499.90	PCS 5.66 %	23,584.06
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Indian Rupees Two Lakh Fifty Thousand Only					E. & O.E
PLEASE NOTE : Warranty Support for any product is directly handled by its respective S during working hours from Monday to Friday between 12 p.m. to 5 p.m. along with purcha N.B.: Damage / Broken seal / Burnt / No serial number will not be covered under Warrant D.0.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and F VAT TIN No. 27750359454V CST TIN No. 27750359454C	ase proof. ty.		to the Service Ce Customer Sig		ji A
Company's PAN : AABCC7531L	- - - -	For CA	SSETTE	WORLD	(I) PVT. LTD.
I/We hereby certify that my/our registration Certificate under the Mahrashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is madeby 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 the due tax, if any payable on the sales has been paid or sall be paid. SUBJECT TO MUM	y s /,		Ĩ	(horised Signatory

CASSETTE WORLD INDIA PVT.

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Cassette World India Pvt. Ltd. Atlantic House, 1st Floor,	Invoi	ce No.		Dated		
Next to Lamington Road Police Stn., D.B. Marg, Mumbai - 400 007.	CR	276	2 A.	Mode/ 29-Jun-2017		
Tel.: 23872034 / 23895353 / 2380 0001 E-mail : cassetteworld@aol.in	Term	s of Delivery				
Buyer		6				
POONA COLLEGE OF ARTS SCIENCE & COMMERCE CAMP , PUNE TEL 020-26454240 6456319 PRINCIPAL MR AFTAB ANWAR 9822621579						
Description of Goods		Quantity	Rate	Per Disc. %	Amount	
- Description of Goods	5	Quantity	Trate		, unount	
1 SCANNER WARANTY AS PER SERVICE CENTRE CANON LIDE 110 S/N KKGE98886		1 PCS	3,750.00	PCS 5.66 %	3,537.75	
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Amount Chargeable (in words) Indian Rupees Three Thousand Seven Hundred Fifty Only		<u> </u>		– – – R	s. 3,750.00 E. & O.E	
PLEASE NOTE : Warranty Support for any product is directly handled by its respu- during working hours from Monday to Friday between 12 p.m. to 5 p.m. along with N.B.: Damage / Broken seal / Burnt / No serial number will not be covered under D.0.A. Support only within 24 Hours. Replacement Not accepted on Bank Holiday	bective Service Cer h purchase proof. Warranty.		to the Service Ce Customer Si		2	
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Company's PAN : AABCC7531L		For CA	SSETTE	WORLD	(I) PVT. LTD	
I/We hereby certify that my/our registration Certificate under the Mahrashtra Value Added 2002 is in force on the date on whichthe sale of the goods specified in this Tax invoice is me/us and that the transaction of sales covered by this Tax invoice has been effected and it shall be accounted for in the turnover of sales while filing of return and the due ta payable on the sales has been paid or sall be paid.	is madeby by me/us			Au	thorised Signatory	
	O MUMBALJU	RISDICTION				

Quotations1.jpg

Sr. No.	Description	Qty	Cassette World India P. Ltd.		Yoku Computers Systems P. Ltd.
		1	11900	13500	13500
1	Core I-5 Processor/Gigabyte Board	1	3600	3950	4050
2	1. TB Hard Disk Segate		650	750	850
3	Key Board Mouse set	1			5.000
4	18.5 LED Monitor	1	5000		2075
	4. GB RAM DDR4	1	2500	2750	
5	ter a de la calendar l'anna l'anna de la calendar d	1	1350	1550	1750
6	ATX CABINET Tota		25000	28000	28625

Tabulation for I-3 Processor Computer System of AKI Poona College

Note : Computer full set system require, Qnty 20

,	CASSETTE World ltd. Qnty 20 x 25000= 500000/-	
T	CASSETTE TOTAL AND ADDRESS FC0000/	
7	TOTAL Computer . Qnty 20 x 28000 = 560000/-	
2	TOTAL Competence P LTd Onty 20 x 28625 = 572500/-	

3 YOKU Computer Systems P.LTd. Qnty 20 x 28625 = 572500

Statement prepared by Rafiq shaikh Accountant-cum-Cashier

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Quotations2.jpg

1	ESTIMATE ONLY	
1	ASSETTE WORLD INDIA PVT.	IT.
	THE COMPUTER SHOP	
Atlan	tic House, 1st Floor, Next to Lamington Rd. Police Stn., D.B. Marg,	Mumbai - 7.
	Tel.: 2387 2034 / 2389 5353 / 2380 0001 e-mail : cassetteworld@aol.in	
	≡ Assemble Your Own Compute	2r <u>=</u>
Sr. No.	AKI POONA 09/6/17	Price
	13 PEOCESSOR -> 11900	
	GIGNBYTE BOALD	
	1.78 HDD SEGATE -> 3600	
	KEYBOALD-MOUSE > 650	
	ATX CABINET -> 1350	
	18:511 LED MONITOR -> 5000	
	44BDOR4 -> 2500	
	-05× 00016	and a state of the
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	Trice Inclusive of UST TAX Out	Y'
	Price Valid before 30th June 2	d17
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	TOTAL	

Oldest Computer Shop of Mumbai Since 1982

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B-7 Pro Mu www. 9/16/2017

Quotations3.jpg

YOKU Computer Systems Pvt Ltd. 350, Neelum Manzli, 1st Floor, D.B. Marg. Mumbal - 400 007. Tel : 385 35 92 • Fax : 389 53 53 • EMAIL : yoku@hotmail.com ESTIMATE ONLY 09/06/201-DATE I 3 PROCESSOR 13500/0 -> GIGABYTE BOARD 1.18 H.D.D SECLATE -> 40501. KEYBOAR & MOUSE -> 850 /. CABINET 1750 /2 \rightarrow

MONITOR 18.5" > 5600 /.

RAM LIGB DDR4 - 2875/. 28,6251. × 20

PRICE VALID FOR 15 DAYS ONLY FROM THE DATE OF ESTIMATE WARRANTY SUPPORT DIRECT FROM SERVICE CENTRE PRICE SUBJECT TO CHANCIE IF GIST IS APPLICATIO

India's No. 1 Showroom of CD ROMS, Multimedia, Computer Systems, etc.

ttps://mail.google.com/mail/u/0/#inbox/15e890f46594ee90?projector=1

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ESTIMATE ONLY



IT Infrastructure Management Networking Solutions Wireless Networking internet Solutions Email Solutions Cioud Computing VOIP Solutions Co-location and Managed Services IT Security

09/6/17

I 3 PROCESSOE $2 \rightarrow 13500$ GIGABATE BOARD $3 \rightarrow 3950$ ITB HARDDISK $\rightarrow 3950$ KEYBOARD $2 \rightarrow 350$ MOULE $2 \rightarrow 350$ ATX CABINET $\rightarrow 1550$ 18.5 MONITOR $\rightarrow 5500$ 4.4BDDR4. $\rightarrow 2750$

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ADMINISCHER THE PROFESSION AND CONTRACT OF A DECISION

B-7, Billimoria Compound, Proctor Road, Grant Road (E), Mumbai 400007, INDIA www.total-computers.net tel : +91 (22) 65173637 tel : +91 (22) 65173638 fax : +91 (22) 66587532 info@total-computers.net



Y. & M. ANJUMAN KHAIRUL ISLAM

(Dedicated to the Cause of Orphans & Education)

Registered Under Mumbai Public Trusts Act 1950, Vide PTR No. B-339 (Mumbai) Income Tax Certificate No. 80-G/964

No. A.K.I.-HO/Poona Clg. Comp.Bill,Tab/2017-18/8/6

Date: 25.8.2017

To, The Principal A.K.I. Poona College of Arts,Sci & Commerce, Poona.

Sub: Original Bills, Quotations & Tabulation of Computer I-3.

Sir,

Enclosed herewith original Bills of New Computers Purchased I-3 (Bills No. 274,275,276, dated 29.6.17) along with original Quotation and Tabulation.

Kindly prepare the cheque according to the bills and send it to the H.O. for signature and payment to vendors.

Thanking you,

251

(Syed Naseeruddin) Adm. Officer (Gen.)

Registered Office : Baitul Aman Co-operative Housing Society Limited, 1st Floor, 2nd Maulana Azad Road, Hasrat Mohani Chowk, Nagpada, Mumbai - 400 008. [India] Tel. No. : +91 22 23094389 / 23010931 / 23091221 E-mail : yateemkhanaaki@gmail.com

Tabulation for I-3 Processor Computer System of AKI Poona College

Sr. No.	Description	Qty	Cassette World India P. Ltd.	Total Computers	Yoku Computers Systems P. Ltd.
1	Core I-5 Processor/Gigabyte Board	1	11900	13500	13500
2	1. TB Hard Disk Segate	1	3600	3950	4050
3	Key Board Mouse set	1	650	750	850
4	18.5 LED Monitor	1	5000	5500	5600
5	4. GB RAM DDR4	1	2500	2750	2875
6	ATX CABINET	1	1350	1550	1750
	Total		25000	28000	28625

Note : Computer full set system require, Qnty 20

- 1 CASSETTE World ltd. Qnty 20 x 25000= 500000/-2 TOTAL Computer . Qnty 20 x 28000 = 560000/-
- 3 YOKU Computer Systems P.LTd. Qnty 20 x 28625 = 572500/-

Statement prepared by Rafiq shaikh Accountant-cum-Cashier

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IT Infrastructure Management Networking Solutions Wireless Networking Internet Solutions Email Solutions Cloud Computing VOIP Solutions Co-location and Managed Services IT Security

09/6/17

ESTIMATE ONLY.

T3 PROLESSOR $2 \rightarrow 13500$ GIGABNITE BOARD $1 \rightarrow 13500$ INTE HARDDISK $\rightarrow 3950$ KEYBOARD $1 \rightarrow 350$ MOULLE $1 \rightarrow 350$ ATX CABINET $\rightarrow 1550$ 18.5 MONITOR $\rightarrow 5500$ $4.4BDDR4 \rightarrow 2750$

28000 ×20

PRICE INCLUSIVE OF VAT TAX ONLY PRICE SUBJECT TO CHANGE WOONSTICE PRICE VALID TILL 30th JUNE 2017 ONLY (BEFORE 457) QUOTATION ONLY

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YOKU Computer Systems Pvt Ltd. 350, Neelum Manzili, 1st Floor, D.B. Marg. Mumbai - 400 007. Tel: 385 35 92 · Fax: 389 53 53 · EMAIL: yoku@hotmail.com ESTIMATE ONLY DATE 09/06/2017 JATE 09/06/2017 JATE 09/06/2017 JATE 09/06/2017

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KEYBOAR & MOUSE -> 850.1.

MONITOR 18.5" -> 5600 /=

RAM 44B DDR4 - 2875/2

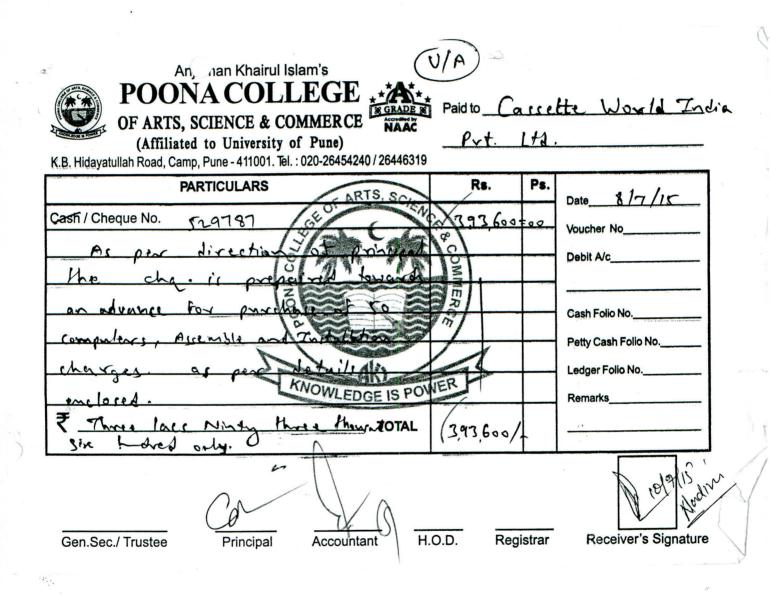
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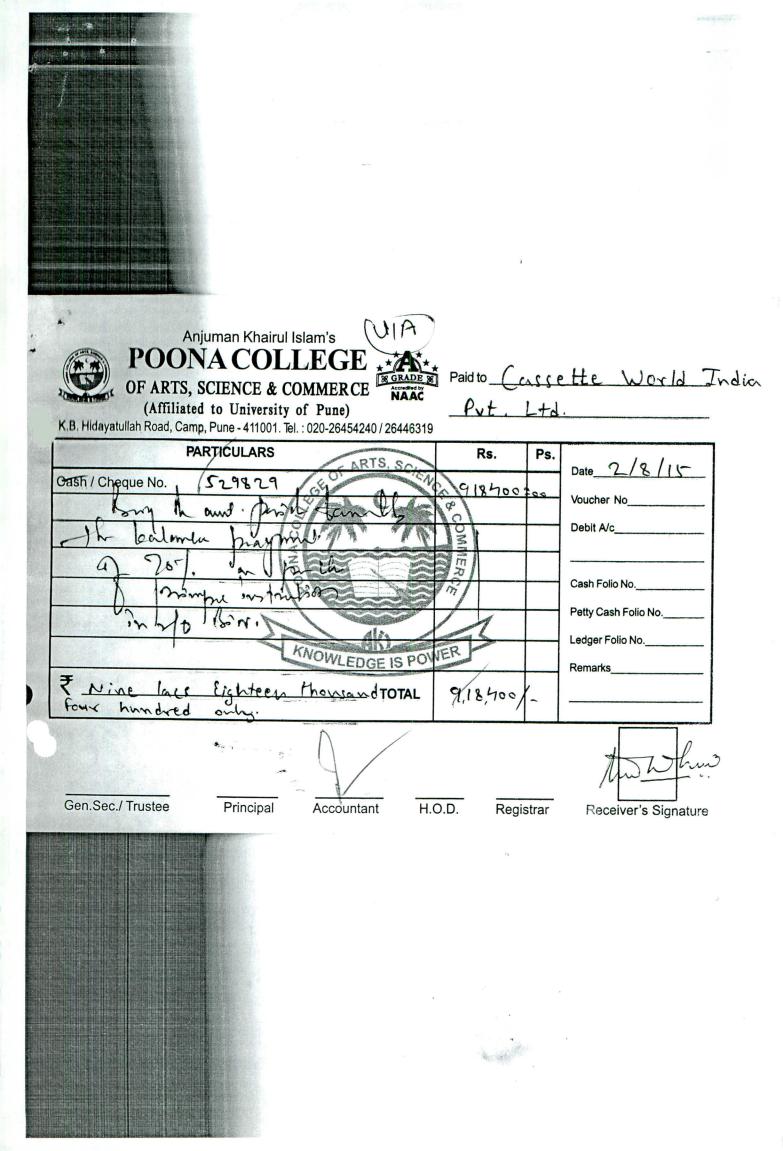
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-> 1750 /c

India's No.1 Showroom of CD ROMS, Multimedia, Computer Systems, etc...



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(Sr.No.	Description	Quantity	Rate	Amount
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	2.	Other expenses		1	2,500/-
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Terms : Delivery at Poona College at Supplier's Cost.

Head of Department

318115 Trustee

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Principal

CASSETTE WORLD INDIA PVT. LTD.

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ASSETTE WORLD INDIA PVT. LTD.

t te World India Pvt. Ltd. dic House, 1st Floor,		ice No. R 323		Dated 10-Jul-2015			
t to Lamington Road Police Stn., <i>8</i> . Marg, Mumbai - 400 007.				Мо	de/Terms	of Payment	
el.: 23872034 / 23895353 / 2380 0001 E-mail : cassetteworld@aol.in	Tern	ns of Deliver	y				
BAKES POONA COLLEGE OF ARTS, SCIENCE & COMMERCE AKI'S POONA COLLEGE OF ARTS, SCIENCE & COMMERCE, K.B.HIDAYTULLA ROAD,CAMP, PUNE TEL 020 26454240	E ALL ITEMS SUPPLIED IN PARTS ONLY						
Description of Goods		Quantity	Rate	Per	Disc. %	Amount	
Ro	Vat 5% ound Of		5	%		12,49,522.58 62,476.13 1.29	
	Total	350 PCS				13,12,000.00 E. & O.E	
Amount Chargeable (in words) Rs. Thirteen Lakh Twelve Thousand Only PLEASE NOTE : Warranty Support for any product is directly handled by its respective Service Centre Buyer must go to the Service Centre during working hours from Monday to Friday betwee YES I AGREE Customer Sign.	een 12 p.m. t	RECU LEE, 05 p.m. along w	ENR Mud to purchase proof		loin em		
N.B.: Damage / Broken seal / Burnt / No serial number will not be covered under Warran D.0.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and I VAT TIN No. 27750359454V CST TIN No. 27750359454C	5	For C	ASSETTE	WC	ORLD (I) PVJ. LTD.	
I/We hereby certify that my/our registration Certificate under the Mahrashtra Value Added Tax Ad 2002 is in force on the date on whichthe sale of the goods specified in this Tax invoice is maded me/us and that the transaction of sales covered by this Tax invoice has been effected by me/u and it shall be accounted for in the turnover of sales while filing of return and the due tax, if an payable on the sales has been paid or sall be paid. SUBJECT TO MUN	by us iy,					horised Signatory	

ACKNOWLEDGEMENT FOR RECEIVED CHEQUE

To

The Accounts Department Yateemkhana & Madrasa Ajuman Khairul Islam, Baitul Aman Co-operative Housing Society Limited, 1st Floor, 2nd Maulana Azad Road, Nagpada, Mumbai – 400 008. <u>Phone No. 23094389 / 23010931 / 23091221</u>

Dear Sir/Madam,

We acknowledge receipt of the following cheques as mentioned below.

Name of the Party	Bill No.	Date	Amount	Cheque No.	Date	Amount	Remark
Cassette World India.			1,73,831	139166	23.09-16	1,73,831	
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	the second state of the se	Name of the Party Cassette World Dudia.			Name of the Party Bill No. Date Amount No.	Name of the Party Bill No. Date Amount No. Date	Name of the Party Bill No. Date Amount No. Date Amount

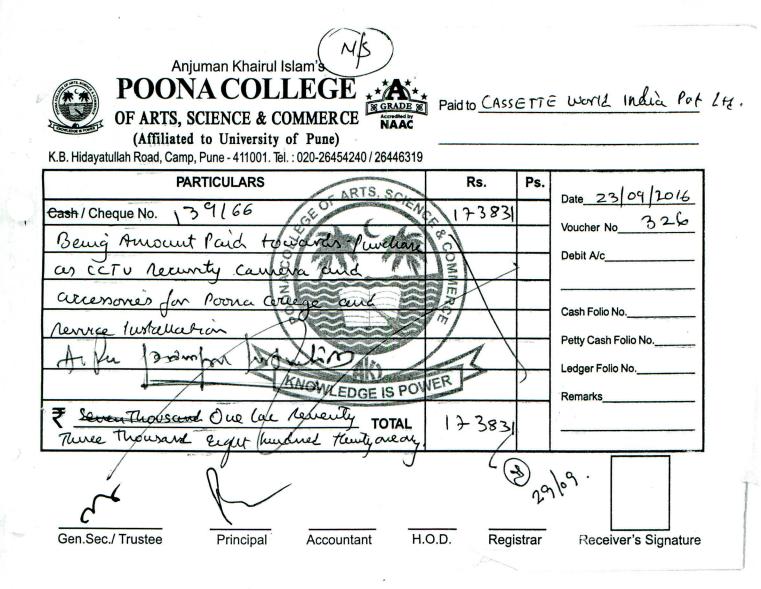
I Received the above mentioned Cheques and Acknowledgement Receipt, to handover Cheque to the Vendors and to take Vendors Signature on the Acknowledgement Receipt.

Delivered By :	Sulten	Shaikh
Designation :	Peon	
Signature/Date:	Sultan. G	Shak

Paid Through :	Shakir	Pathon
Designation :		erk.
Signature/Date:	Thek	
	29-9-16	

Payee Details.

Paid to (Nam	e):	
Party Name	:	Consettle World
Mobile No.	:	9824177666
Party Rubber	Sta	amp :
Signature	:	Ø
Date	:	29/9/16.



CASSETTE WORLD INDIA PVT. LTD.

OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982

Cassette World India Pvt. Ltd. Atlantic House, 1st Floor,	- Invoice No.		Dated		nal - Buyer's Co _l
Next to Lamington Road Police Stn.,	CR 220		17-	un-20	16 Payment
D.B. Marg, Mumbai - 400 007.			wode/	ierms o	rPayment
Tel.: 23872034 / 23895353 / 238 <u>0 0</u> 001			1		
	Terms of Delivery	1			-
E-mail : cassetteworld@aol.in		1 . 1	51		
		N	- /		
A KIS POONA COLLEGE OF ARTS SCIENCE & COMMERCE					
			/ .		
CAMP PUNE TEL 26454240					
				and the second	
Description of Goods	Quantity	Rate	Per Di	sc. %	Amount
SECURITY ACCESSORIES	00 000			÷.,	
HIKVISION 1.3 MP DOOM HD MAHD 3190	30 PCS	2,080.00	PC\$ 1	1.11 %	55,467.3
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HIKVISION 16 CHND DVR HD MAHD3190	2 PCS	7,299.52	PCS 11	11 %	40.077.00
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SECURITYACCESSORIES	0.000				
CAM	2 PCS	3,500.00	PCS 11	.11 %	6,222.30
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	Total 34 PCS			Rs	s. 84,000.00
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uyer must go to the Service Centre during working hours from Monday to Friday between		purchaseprob	112		non
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ustomer Sign		1/			1 pt
.B.: Danage / Broken seal / Burnt / No serial number will not be covered under Warranty.		1//		Ν.	mai
.0.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and Fe	stivals	//		Jer	e e
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	F	COLTE		A	DUTITO
5517 FIN NO. 211 505534 AADCC 7531L	For CA	SSETTE	WW	rd (I) RVT. LTD
2317 FIN NO. 217 303334 MADCC 7531L *		H	10		
We hereby certify that my/our registration Certificate under the Mahrashtra Value Added Tax Act,		Der v			
We hereby certify that my/our registration Certificate under the Mahrashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is madeby ne/us and that the transaction of sales covered by this Tax invoice has been effected by me/us		Per a		_	\mathbf{V}
We hereby certify that my/our registration Certificate under the Mahrashtra Value Added Tax Act, 2002 is in force on the date on whichthe sale of the goods specified in this Tax invoice is madeby ne/us and that the transaction of sales covered by this Tax invoice has been effected by me/us und it shall be accounted for in the turnover of sales while filing of return and the due tax, if any,		Perne		Auth	orised Signator
We hereby certify that my/our registration Certificate under the Mahrashtra Value Added Tax Act. 302 is in force on the date on whichthe sale of the goods specified in this Tax invoice is madeby e/us and that the transaction of sales covered by this Tax invoice has been effected by me/us		Perne		Auth	norised Signator

GASSETTE WORLD INDIA PVT. LTD.

			24 24 34 A	Date		I - Buyer's Copy	
assette World India Pvt. Ltd.	Invoice No.						
lantic House, 1st Floor,	CR 221			Mode/Terms of Payment			
ext to Lamington Road Police Stn.,					:		
B. Marg, Mumbai - 400 007. I.: 23872034 / 23895353 / 2380 0001	Terms	of Delivery					
mail cassetteworld@aol.in							
	all a trapping a						
S POONA COLLEGE OF ART SCIENCE & COMMERCE	- 6						
	-						
MP PUNE TEL 26454240				1			
	<u> </u>	Quantity	Rate	Per	Disc. %	Amount	
Descrip tio n of Goods	1 or the last of the last of the						
SMPS		2 PCS	2,300.00	PCS	5.213 %	4,360.20	
WARRANTY AS PER SERVICE CENTRE		0					
ERD MAHD 3191		2 PCS	5,350.00	PCS	5 213 %	10,142.21	
HARD DISK DRIVE WARANTY AS PER SERVICE CENTRE		2 903	5,550.00	100	0.210 /0	10,142.21	
SEG 2 TB INT OS 7405				-			
SEG 2 15 MV 0 0 1400 St20 0 0vx003	d						
St2000vx003					to at a		
CABLE		20 PCS	1,500.00	PCS	5.213 %	28,436.10	
NO WARRANTY	C. Star						
SECURITY PURE COPPER		1 PCS	19,500.00	PCS	5,213 %	18,483.47	
MONITORS WARRANTY AS PER SERVICE CENTRE		1103	10,000.00		0.2.10 //	10,100.11	
ACER 27"							
LAPTOP		1 PCS	25,031.00	PCS	5.213 %	23,726.13	
WARRANTY AS PER SERVICE CENTRE							
125 X CONNECTOR							
1 X WALLMOUNT				÷			
3 X HDMI 1 X HDMI SPLITTER	2						
3 X BALOON							
375 X 32	a 11						
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2001/20	Total	26 PCS	a.			<u>Rs. 89,831.00</u>	
Amount Chargeable (in words)						E. & O.E	
dam Rupees Eighty Nine Thousand Eight Hundred Thirty	-						
ne Only						97	
PTEASE NOTE : Warranty Support for any product is directly handled by its respective Service Cent Warranty Support for any product is directly handled by its respective Service Cent	tre		ille aurebaao pr	roof			
Warranty Support for any product is directly handled by its respective Service Cert Buyer must go to the Service Centre during working hours from Monday to Friday	between 12 p.m	i. to 5 p.m. along v	WILLI DUICHASE PI	001			
YESIAGREE							
Customer Sign.	Warranty.						
Customer Sign	s and Festivals						
D.O.A. Support only within 24 Hours. Replacement for dependence of the second s						×.	
MARTY TINAN 277503594 AABCC7531L		Farl	CASSET	TE	WORL	D (I) RVT. LI	
		FOR	CASSEI				
I/We hereby certify that my/our registration Certificate under the Mahrashtra Value Adde	ed Tax Act,				• °I		
1 2002 is in force on the date of which the base been effected	a ny me/us					Authorized View	
me/us and that the transaction of sales over of sales while filing of return and the due	tax, if any,				×	Authorised Signa	
payable on the sales has been paid or sall be paid.	OMUMBAL	JURISDICTIC	N				
SUBJECT							

CASSETTE WORLD INDIA PVT. LTD.

ESTIMATE ONLY

2016.17

SCTU

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THE COMPUTER SHOP

Atlantic House, 1st Floor, Next to Lamington Rd. Police Stn., D.B. Marg, Mumbai - 7.

Tel.: 2387 2034 / 2389 5353 / 2380 0001 e-mail : cassetteworld@aol.in

\equiv Assemble Your Own Computer \equiv

Sr. No.	FOR NALASOPARA VOISTIC.	Price	
1	16 CHNL DNR (HIKNISION HD WOREMDIE) → 7300x2	14600	Real Property and the second se
2	DOOM CAMERA HD NIGHT NIGION - 2080 X30	62400	
3	POWER SUPPLY IDAMP -> 1300×6	7800	· · · ·
4	2. TB HARDDISK -> 5350 x 2	10700	been and the second second
5	CABLE 90 mTr BUNDLE - 1500 (WPPER) X20	30000	
6	CONNECTOR + ACESSOPIES > 20×75	15000	
7	LABOUR WIRING + FIHING OF 30 CAMERA - 375X	30 11250)->0
244) 2441	Please Note LABOUR CHARGE +	138250	=
	Connector will BE in CASH -		-
	GENIUS 3 LINE 9 EXTENSION EPBX ->	6500.	A
	INSTALLATION + FILLING OF EPBX ->	1500	
	•	8000	
	TOTAL IN BILL -> 132000=		-
	TOTAL IN CASH -> 14250 = (EPBX Filling	+Chmern	Filly
		pnector).	
- 11	NCLUSIVE OF AU TAXES. TOTAL)
		Scanne	r
	N-21-1		
	7) - 2/ - 1		

Pr



nagat Singh Nagar No. 2, Raja Ram Lane, Near Prakash Store, Link Road, Geregaon (West), Mumbai - 104, Tel - 02228762169 / 9820966624 / 9321166624 * E-mail:techcaresystems#yahoo.com * www.techcaresystems.in

PERFOMA INVOICE

1 1 . . .

To,			Kind Att:	PRINCIPLE
ANJUM	AN KHAIRUL ISLAM HIGH SCHOOL			
NALASO	PARA			
			DATE	18-04-2016
SI. No.	PARTICULAR	QTY	UNIT RATE	
51. 140.	FARTICOLAR	QIT	UNITRATE	AMOUNT (Rs.)
1	16 CHANNEL HD DVR	2	9500.00	19000.00
2	DOME NIGHT VISION HD CAMERA	30	1500.00	30000.00
3	POWER SUPPLY	6	1500.00	9000.00
4	HARD DISK 2 TB	2	6000.00	12000.00
5	WIRE + LABOUR + MATERIAL	1900 MTR (APPX)	40/RS PER MTR	76000.00
6	INSTALLATION CHARGE	2	2000.00	4000.00
	Serial No.1,2,		VAT 12.5%	EXTRA
	Serial No.3,4,5		VAT 5.5 %	EXTRA
			TOTAL	150000.00

Terms & Condition

- Delivery Period: Delivery within 2 3 Days.
- Taxs & Site Visit: Ex Mumbai will be charged Extra.
- Payment terms: 85 % Advance with purchase Order and 15% on Product Delivery.

Panasonic Catton SHARP.

- Warranty: One Year manufacturer warranty. AMC facility available by Tech Care Systems
- Wiring would be carried out by the Client / Developer / Builder as per Tech Care Systems specifications or can be carried out by Tech Care Systems at extra charges @ Rs. 40 / mtr
- Extra switch socket if need has to be arrange by the client.
- Cheque / DD are to be made in favour of " Tech Care Systems ".
- Validity of the quotation: 15 business days.

Shop,410-5/6Hare Krishan Socity Anand Gadh, Fish Market,Park Site Vikhroli(W) MUMBAI 400079Tel :9664652545

9773877545

TO,

YateemKhana & Madrasa Anjuman Khairul Islam BAITUL AMAN NAGPADA, Mumbai-400008.

Sub: Quotation For New CCTV Camera

Ref:

Dear,

This Is With Reference To The Discussion We Had With Regarding Your Requirement CCTV Camera. Kindly Find Our Best Quotation For The Same.

S.No	Description	Unit Price	Model	Qty.	Total Price
		In Rs.			(In Rs.)
01	16Ch. HD Network DVR Standalone Support	8,863.00		02	17,726.00
	HDCVI CCTV Cameras				
	All channel 720P Recording H.264 dual-				
	stream Video Compression				
	Support HDCVI CCTV Cameras				
	Support 1 SATA HDD up to 4TB, 2 USB2.0				
	Mobile				
	1 Manufacturer Warranty				
02	Cp Plus Dome camera 1.3 megapixel cctv camera	1,850.00		30	55,500.00
03	Power Supply 16 ch	1,950.00		02	3,900.00
04	Hard Disk 2 TB Surveillance.	6,200.00		02	12 400 00
04		0,200.00		02	12,400.00
05	4+1 Video Cable & Casing & Conduct Pipe	45 Per		1900	85,500.00
	Pbc Box Accessories (Aprox Use 1900 Mtr.)	meters			
	Wire+ labour+Material				
	(Dc pin & BMC PIN)				
	Total Amount				175,026.00
					175,020.00

Gmail - Fwd: Additional requirement of 27" LED TV monitor along with movable wall mount and HDMI cabke

1 Gmail

Rafiq Shaikh <rafsk1977@gmail.com>

9 June 2016 at 22:32

Fwd: Additional requirement of 27" LED TV monitor along with movable wall mount and HDMI cabke

1 message

1).

Hani A Farid <hani@ducol.com> To: Rafiq Shaikh <rafsk1977@gmail.com>

Process this order

Sent from my iPhone

Begin forwarded message:

From: zulekha merchant <zulekha_merchant@yahoo.com> Date: 9 June 2016 at 5:06:09 PM IST To: Hani Farid <hani@ducol.com> Subject: Additional requirement of 27" LED TV monitor along with movable wall mount and HDMI cabke

Reply-To: "zulekha_merchant@yahoo.com" <zulekha_merchant@yahoo.com>

Respected Sir,

Assalamualaikum!

I would like to like to make an additional requirement to the quotation of installation of cctv in our school by Cassette world to whom the quotation has been approved by your good office. The requirements are as follows:

27" LED TV monitor

1 movable wall mount HDMI cable as per requirement Kindly consent to the requirements . Best regards. Zulekha Merchant

Sent from Yahoo Mail on Android

Cost of LED TV is R 19,500/-Kindly Opprove the Same

https://mail.google.com/mail/u/1/?ui=2&ik=55682ed782&view=pt&search=inbox&th=1553623e4ad6aaa4&siml=1553623e4ad6aaa4