



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-accredited 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



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



Paid to Cassete world India Pvt Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	Date <u>07/09/2017</u>
Cash / Cheque No. <u>139500</u>			Voucher No. _____
Being amount paid towards <u>503750 -</u>			Debit Ac. _____
<u>purchased of processor, mother</u>			Cash Folio No. _____
<u>board Hard disk drive key.</u>			Petty Cash Folio No. _____
<u>board & Cabinets & monitor as</u>			Ledger Folio No. _____
<u>per bill NO CR-274, 275, 276 -</u>			Remarks _____
<u>₹ Five lac Three Thousand Seven</u>			
<u>Hundred & fifty only</u>			
TOTAL	503750/-		

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar


Receiver's Signature

[Handwritten Signature]
 19/9/17

CASSETTE WORLD INDIA PVT. LTD.

6-5-30

OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982

Cassette World India Pvt. Ltd. Atlantic House, 1st Floor, Next to Lamington Road Police Stn., D.B. Marg, Mumbai - 400 007. Tel.: 23872034 / 23895353 / 2380 0001 E-mail : casseteworld@aol.in		Invoice No.	Dated
		CR 274	Mode/Terms of Payment 29-Jun-2017
		Terms of Delivery	
Buyer 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
1. PROCESSOR WARRANTY AS PER SERVICE CENTRE I3 60989 -- MOTOR 3062 U6ag622800928 U6q9I94601261 U6ag622800633 U6q9I94603136 U6ag622800367 U6q9I94602954 U6va594501459 U6q9I94601172 U6ag622800576 U6q9I94601608	10 PCS	7,700.00	PCS	5.66 %	72,641.80
MOTHERBOARD WARRANTY AS PER SERVICE CENTRE G6/h110m -- MOTOR 3062 Sn164390008807 Sn164390008808 Sn164390008805 Sn164390008806 Sn164390008809 Sn164390008804 Sn164390008810 Sn164390008803 Sn164390008801 Sn164390008802	10 PCS	4,200.00	PCS	5.66 %	39,622.80
3. HARD DISK DRIVE WARRANTY AS PER SERVICE CENTRE 1TB SEG OS	10 PCS	3,600.00	PCS	5.66 %	33,962.40
4. KEYBOARD AND MOUSE SET WARRANTY AS PER SERVICE CENTRE - CIRCLE	10 PCS	650.00	PCS	5.66 %	6,132.10
5. CABINETS WARRANTY AS PER SERVICE CENTRE ONLY FOR SMPS	10 PCS	1,350.00	PCS	5.66 %	12,735.90
6. MONITORS WARRANTY AS PER SERVICE CENTRE 18.5 SAM LED Yyjlh4tj506650 Yyjlh4tj506684 Yyjlh4tj506626 Yyjlh4tj506288 Yyjlh4tj506622 Yyjlh4tj506699 Yyjlh4tj506679 Yyjlh4tj506657 Yyjlh4tj604332 Yyjlh4tj506231	10 PCS	5,000.00	PCS	5.66 %	47,170.00

Handwritten signature and date: 16/9/2017

Amount Chargeable (in words)

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 between 12 p.m. to 5 p.m. along with purchase proof. YES I AGREE Customer Sign. _____ continued ...

N.B.: Damage / Broken seal / Burnt / No serial number will not be covered under Warranty.
 D.O.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and Festivals

VAT TIN No. 27750359454V
 CST TIN No. 27750359454C

250,000/-
 2,50,000/-
 3750/-
 5,03,750/-
 Verified
 For Cassette World India Pvt. Ltd.

Handwritten signature
 For CASSETTE WORLD (I) PVT. LTD.
 Accountant Sign.
 Authorised Signatory

hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act, is in force on the date on which the sale of the 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 shall be accounted for in the turnover of sales while filing of return and the due tax, if any, on the sales has been paid or shall be paid.

CASSETTE WORLD INDIA PVT. LTD.

OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982

Cassette World India Pvt. Ltd. Atlantic House, 1st Floor, Next to Lamington Road Police Str., D.B. Marg, Mumbai - 400 007. Tel.: 23872034 / 23895353 / 2380 0001 E-mail : casseteworld@aol.in	Invoice No.	Dated
	CR 274	Mode/Terms of Payment 29-Jun-2017
	Terms of Delivery	
Buyer	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
RAM WARRANTY AS PER SERVICE CENTRE 4GB DDR4 CRUCIAL	10 PCS	2,499.90	PCS	5.66 %	23,584.06
					2,35,849.06
VAT 6% Round Off			6 %		14,150.94

Handwritten signature and date: 16/06/2017

Amount Chargeable (in words) **Total: 70 PCS** Rs. 2,50,000.00

Indian Rupees Two Lakh Fifty Thousand Only E. & O.E

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 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.
D.O.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and Festivals

VAT TIN No. 27750359454V
CST TIN No. 27750359454C

Company's PAN : AABCC7531L For CASSETTE WORLD (I) PVT. LTD.

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 sale of the 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 the due tax, if any, payable on the sales has been paid or shall be paid.

Handwritten signature
Authorised Signatory

CASSETTE WORLD INDIA PVT. LTD.

OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982

Cassette World India Pvt. Ltd. Atlantic House, 1st Floor, Next to Lamington Road Police Stn., D.B. Marg, Mumbai - 400 007. Tel.: 23872034 / 23895353 / 2380 0001 E-mail : casseteworld@aol.in	Invoice No.	Dated
	CR 275	Mode/Terms of Payment 29-Jun-2017
	Terms of Delivery	
Buyer 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
1 PROCESSOR WARRANTY AS PER SERVICE CENTRE I3 6098P -- MOTOR 3062 U6wr180200283 U6q9I94600581 U6q9I94603731 U6wr180202869 U6dr302102368 U6q9I94601219 U6wi180200899 U6q9I94601412 U6wr180202502 U6q9I94601336	10 PCS	7,700.00	PCS	5.66 %	72,641.80
MOTHERBOARD WARRANTY AS PER SERVICE CENTRE Ga/h110m -- MOTOR 3062 Sn164390007601 Sn164390007606 Sn164390007602 Sn164390007607 Sn164390007603 Sn164390007608 Sn164390007604 Sn164390007609 Sn164390007605 Sn164390007610	10 PCS	4,200.00	PCS	5.66 %	39,622.80
HARD DISK DRIVE WARRANTY AS PER SERVICE CENTRE 1TB SEG OS Y9af2e1v Y9afthw7 Y9afte7s Y9aftjcd Y9afiv08 Y9afstk8 Y9aftj8g Y9af3elw Y9aftsgl Y9afthv9	10 PCS	3,600.00	PCS	5.66 %	33,962.40
4 KEYBOARD AND MOUSE SET WARRANTY AS PER SERVICE CENTRE - CIRCLE	10 PCS	650.00	PCS	5.66 %	6,132.10
5 CABINETS WARRANTY AS PER SERVICE CENTRE ONLY FOR SMPS	10 PCS	1,350.00	PCS	5.66 %	12,735.90

Amount Chargeable (in words)

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 between 12 p.m. to 5 p.m. along with purchase proof. YES I AGREE Customer Sign. _____ continued ...
 N.B.: Damage / Broken seal / Burnt / No serial number will not be covered under Warranty.
 D.O.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and Festivals
 VAT TIN No. 27750359454V
 CST TIN No. 27750359454C

For CASSETTE WORLD (I) PVT. LTD.

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 sale of the 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 the due tax, if any, payable on the sales has been paid or shall be paid.


 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

CASSETTE WORLD INDIA PVT

OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982

Cassette World India Pvt. Ltd. Atlantic House, 1st Floor, Next to Lamington Road Police Strn., D.B. Marg, Mumbai - 400 007. Tel.: 23872034 / 23895353 / 2380 0001 E-mail : casseteworld@aol.in	Invoice No.	Date
	CR 275	Mo 29-Jun-2017
	Terms of Delivery	
Buyer	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
6 MONITORS WARRANTY AS PER SERVICE CENTRE 18.5 SAM LED YYJLH4TJ506615 YYJLH4TJ605041 YYJLH4TJ506609 YYJLH4TJ605006 YYJLH4TJ506666 YYJLH4TJ605009 YYJLH4TJ506687 YYJLH4TJ602990 YYJLH4TJ604956 YYJLH4TJ605012	10 PCS	5,000.00	PCS	5.66 %	47,170.00
RAM WARRANTY AS PER SERVICE CENTRE 4GB DDR4 CRUCIAL	10 PCS	2,499.90	PCS	5.66 %	23,584.06
VAT 6% Round Off					14,150.94
					2,35,849.06

Handwritten signature and date: 16/06/2017

Total	70 PCS				Rs. 2,50,000.00
-------	--------	--	--	--	-----------------

Amount Chargeable (in words) Indian Rupees Two Lakh Fifty Thousand Only E. & O.E

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 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.
 D.O.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and Festivals

VAT TIN No. 27750359454V
 CST TIN No. 27750359454C

Company's PAN : AABCC7531L **For CASSETTE WORLD (I) PVT. LTD.**

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 sale of the 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 the due tax, if any, payable on the sales has been paid or shall be paid.

Handwritten signature
 Authorised Signatory

CASSETTE WORLD INDIA PVT.

OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982

Cassette World India Pvt. Ltd. Atlantic House, 1st Floor, Next to Lamington Road Police Stn., D.B. Marg, Mumbai - 400 007. Tel.: 23872034 / 23895353 / 2380 0001 E-mail : casseteworld@aol.in	Invoice No.	Dated
	CR 276	Mode/Terms of Payment 29-Jun-2017
	Terms of Delivery	
Buyer	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
1 SCANNER WARRANTY AS PER SERVICE CENTRE CANON LIDE 110 S/N KKGE98886	1 PCS	3,750.00	PCS	5.66 %	3,537.75
Less :				VAT 6% Round Off	212.27 (-)0.02
	TOTAL				Rs. 3,750.00

Amount Chargeable (in words) **Indian Rupees Three Thousand Seven Hundred Fifty Only** Rs. 3,750.00 E. & O.E


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 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.
 D.O.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and Festivals

VAT TIN No. 27750359454V
 CST TIN No. 27750359454C

Company's PAN : AABCC7531L **For CASSETTE WORLD (I) PVT. LTD.**

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 sale of the 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 the due tax, if any, payable on the sales has been paid or shall be paid.

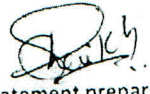

 Authorised Signatory

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, Qty 20

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


 Statement prepared by
 Rafiq shaikh
 Accountant-cum-Cashier





YOKU Computer Systems Pvt Ltd.

350, Neelum Manzil, 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

I3 PROCESSOR
 GIGABYTE BOARD } → 13500/-
 1.7B H.D.D SERIAL → 1050/-
 KEYBOARD & MOUSE → 850/-
 CABINET → 1750/-
 MONITOR 18.5" → 5600/-
 RAM 4GB DDR4 → 2875/-
28,625/- x 20

PRICE VALID FOR 15 DAYS ONLY FROM THE
DATE OF ESTIMATE

WARRANTY SUPPORT DIRECT FROM SERVICE CENTRE

PRICE SUBJECT TO CHANGE IF GST IS APPLICABLE

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



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

ESTIMATE ONLY

09/16/17

I3 PROCESSOR } → 13500
 GIGABYTE BOARD }
 1-TB HARDDISK → 3950
 KEYBOARD } → 750
 MOUSE }
 ATX CABINET → 1550
 18.5 MONITOR → 5500
 4 GB DDR4 → 2750

 28000 x 20

PRICE INCLUSIVE OF VAT TAX ONLY.

PRICE SUBJECT TO CHANGE W/O NOTICE

PRICE VALID TILL 30th JUNE 2017 ONLY. (BEFORE GST)

QUOTATION ONLY

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 KHAIROL 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.

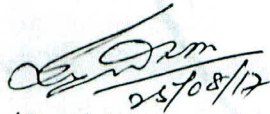
Sub: Original Bills, Quotations & Tabulation of Computer I-3.

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,


25/8/17

(Syed Naseeruddin)


Adm. Officer (Gen.)

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, Qty 20

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


Statement prepared by
Rafiq shaikh
Accountant-cum-Cashier



ESTIMATE ONLY.

09/01/17

I3 PROCESSOR } → 13500
GIGABYTE BOARD }

1-TB HARDDISK → 3950

KEYBOARD } → 750
MOUSE }

ATX CABINET → 1550

18.5 MONITOR → 5500

4GB DDR4 → 2750

28000 x 20

PRICE INCLUSIVE OF VAT TAX ONLY.

PRICE SUBJECT TO CHANGE W/O NOTICE

PRICE VALID TILL 30TH JUNE 2017 ONLY. (BEFORE GST)

QUOTATION ONLY



YOKU Computer Systems Pvt Ltd.

350, Neelum Manzil, 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

I3 PROCESSOR } → 13500/-
GIGABYTE BOARD }
1-TB H.D.D SEPARATE → 14050/-
KEYBOARD & MOUSE → 850/-
CABINET → 1750/-
MONITOR 18.5" → 5600/-
RAM 4GB DDR4 → 2875/-
28,625/- x 20

PRICE VALID FOR 15 DAYS ONLY FROM THE
DATE OF ESTIMATE

WARRANTY SUPPORT DIRECT FROM SERVICE CENTRE

PRICE SUBJECT TO CHANGE IF GST IS APPLICABLE

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

U/A



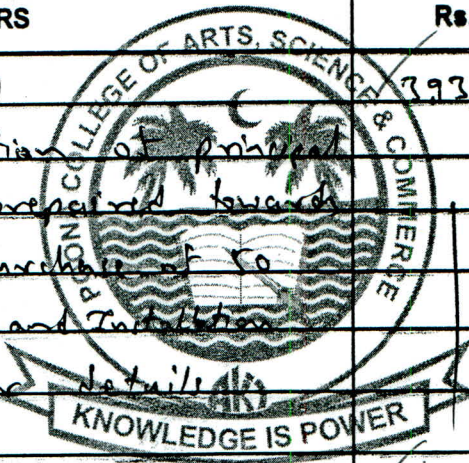
Anwar Khan Khairul Islam's
POONA COLLEGE
OF ARTS, SCIENCE & COMMERCE
(Affiliated to University of Pune)



Paid to Cassette World India
Pvt. Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	
Cash / Cheque No. <u>529787</u>	<u>393,600</u>	<u>00</u>	Date <u>8/7/15</u>
As per direction of principal the chq. is prepared towards an advance for purchase of 50 computers, Assemble and Installation charges as per details/ bills enclosed.			Voucher No. _____
			Debit A/c _____
			Cash Folio No. _____
			Petty Cash Folio No. _____
			Ledger Folio No. _____
<u>₹ Three lacc Ninety three thousand six hundred only.</u>	<u>393,600/-</u>		Remarks _____
TOTAL			



Gen.Sec./ Trustee

[Signature]
Principal

[Signature]
Accountant

H.O.D.

Registrar

[Signature]
Receiver's Signature



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



Paid to Cassette World India
Pvt. Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	
Cash / Cheque No. <u>529829</u>	<u>918400</u>		Date <u>2/8/15</u>
<u>Buy the and print books</u>			Voucher No. _____
<u>for balance payment</u>			Debit A/c _____
<u>of 20% on purchase</u>			Cash Folio No. _____
<u>sample instructions</u>			Petty Cash Folio No. _____
<u>in 20 books.</u>			Ledger Folio No. _____
			Remarks _____
<u>₹ Nine lac Eighteen thousand</u> <u>four hundred only.</u>	<u>9,18,400/-</u>		TOTAL

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

Camp, Pune - 411001.

Tel. : 6454240 / 6446319 Fax : 6453707

PURCHASE ORDER

To,

Cassette World
India Pvt. Ltd.

343, Rajesh Bldg. opp
Lamination police station,

Dear Sir, D.B. Mary, Mumbai-400007

Please supply the following :



ORDER No. : 3866

Date : 7/7/15

Reference : _____

Department : Comp. Science

Sr.No.	Description	Quantity	Rate	Amount
1.	Intel Core i5 4th Generation 4440, H81-616ABYTG Mother Board, 4GB DDR-3 Kingston ATX Cabinet xpro, 16 LED AOC, keyboard & mouse xpro - seagate / HD 500 GB	50	26240/-	13,12,000/-
2.	Other expenses			12,500/-
	Thirteen lakh twenty four thousand five hundred only			13,24,500/-

Terms : Delivery at Poona College at Supplier's Cost.

Head of Department

Trustee

Principal

CASSETTE WORLD INDIA PVT. LTD.

OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982

Cassette World India Pvt. Ltd. Atlantic House, 1st Floor, Next to Lamington Road Police Stn., D.B. Marg, Mumbai - 400 007. Tel.: 23872034 / 23895353 / 2380 0001 E-mail : casseteworld@aol.in	Invoice No. CR 323	Dated 10-Jul-2015
		Mode/Terms of Payment
	Terms of Delivery ALL ITEMS SUPPLIED IN PARTS ONLY	

Description of Goods	Qty	Quantity	Rate	Per	Disc. %	Amount
1 PROCESSOR WARRANTY AS PER SERVICE CENTRE I5 4440 --- MTR 584 / 585 L507C285X5/L507C286X5/L507C286X5 L507C286X5/L507C286X5/L504C232X5 L507C285X5/L504C232X5/ 3E509062A3233/29A0748/029A2982 029A1821/029A0780/06A1800/06A1766 062A0385/062A1916/062A0432	71	50 PCS	12,125.00	PCS	4.762 %	5,77,380.38
2 MOTHERBOARD WARRANTY AS PER SERVICE CENTRE GIGABYTE H81 --- MTR 584 / 585 152260067891--900 151260038131--40 151260039711--20 151260037281--90 152260066471--80	71	50 PCS	3,125.00	PCS	4.762 %	1,48,809.38
3 RAM WARRANTY AS PER SERVICE CENTRE 4GB DDR3 KINGSTON --- ANG 231	71	50 PCS	1,725.00	PCS	4.762 %	82,142.78
4 CABINETS WARRANTY AS PER SERVICE CENTRE ONLY FOR SMPs XPRO	71	50 PCS	1,475.00	PCS	4.762 %	70,238.03
5 MONITORS WARRANTY AS PER SERVICE CENTRE 15.6" LED AOC	72	50 PCS	4,100.00	PCS	4.762 %	1,95,237.90
6 KEYBOARD AND MOUSE SET WARRANTY AS PER SERVICE CENTRE XPRO	72	50 PCS	600.00	PCS	4.762 %	28,571.40
7 HARD DISK DRIVE WARRANTY AS PER SERVICE CENTRE 500GB WD SATA -- NCHC 12250	72	50 PCS	3,090.00	PCS	4.762 %	1,47,142.71

Amount Chargeable (in words)

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 between 12 p.m. to 5 p.m. along with purchase proof

YES I AGREE

Customer Sign. *[Signature]*

N.B.: Damage / Broken seal / Burnt / No serial number will not be covered under Warranty.

D.O.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and Festivals

VAT TIN No. 27750359454V

CST TIN No. 27750359454C

For CASSETTE WORLD (I) PVT. LTD.

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 sale of the 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 the due tax, if any, payable on the sales has been paid or shall be paid.

Authorised Signatc

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*Rs. 393600/-
 Payment is made
 dt. 8/7/15*

Received

*Release the
 cheque accordingly*

*Malaviya
 23/7/15*

*[Signature]
 23/7/15*

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.
Phone No. 23094389 / 23010931 / 23091221

Dear Sir/Madam,

We acknowledge receipt of the following cheques as mentioned below.

Sr. No.	Name of the Party	Bill No.	Date	Amount	Cheque No.	Date	Amount	Remark
1	Cassette World India.			1,73,831	13966	23-09-16	1,73,831	
2								
3								
4								
5								

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 : Sultam Shaikh

Designation : Peon

Signature/Date: Sultam G Shaikh

Paid Through : Shakir Pathan

Designation : Jr. Clerk

Signature/Date: Shakir
23-09-16

Payee Details,

Paid to (Name): Nadim

Party Name : Cassette World

Mobile No. : 9821877666

Party Rubber Stamp : _____

Signature : [Signature]

Date : 29/9/16

M/S

Anjuman Khairul Islam's

POONA COLLEGE

OF ARTS, SCIENCE & COMMERCE

(Affiliated to University of Pune)



Paid to CASSETTE world India Pvt Ltd.



K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	
Cash / Cheque No. <u>139166</u>	<u>173831</u>		Date <u>23/09/2016</u>
Being Amount Paid towards purchase			Voucher No. <u>326</u>
as CCTV security camera and			Debit A/c _____
accessories for Poona College and			Cash Folio No. _____
service installation			Petty Cash Folio No. _____
<u>As per [Signature]</u>			Ledger Folio No. _____
			Remarks _____
<u>₹ Seven Thousand One (one) Seventy</u> TOTAL	<u>173831</u>		
<u>Three Thousand Eight hundred Twenty one only.</u>			

[Signature]

[Signature]

29/09

[Signature Box]

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

CASSETTE WORLD INDIA PVT. LTD.

OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982

Original - Buyer's Copy

Cassette World India Pvt. Ltd. Atlantic House, 1st Floor, Next to Lamington Road Police Strn., D.B. Marg, Mumbai - 400 007. Tel.: 23872034 / 23895353 / 2380 0001 E-mail : casseteworld@aol.in	Invoice No. CR 220	Dated 17 Jun 2016
		Mode/Terms of Payment
	Terms of Delivery	

POONA COLLEGE OF ARTS SCIENCE & COMMERCE
 K B HIDAYTULLA ROAD
 CAMP PUNE TEL 26454240

Handwritten initials in a circle

Description of Goods	Quantity	Rate	Per	Disc. %	Amount	
1 SECURITY ACCESSORIES HIKVISION 1.3 MP DOOM HD MAHD 3190 576165727 576165788 576165825 576166246 576165728 576166259 576166231 576165729 576164866 576166261 576166229 576166258 576165823 576166243 576166245 576166244 576165725 576166050 576164867 576166247 576166233 576165789 576165724 576165786 576165827 576166260 576166262 576164869 576165603 576166032	30 PCS	2,080.00	PCS	11.11 %	55,467.36	
2 SECURITY ACCESSORIES HIKVISION 16 CHND DVR HD MAHD3190 554995054 554994883	2 PCS	7,299.52	PCS	11.11 %	12,977.09	
3 SECURITY ACCESSORIES CAM	2 PCS	3,500.00	PCS	11.11 %	6,222.30	
					74,666.75	
Less : S.VAT 12.5% Round Off				12.50 %	9,333.35 (-)0.10	
Total					34 PCS	Rs. 84,000.00

CASSETTE WORLD INDIA PVT. LTD.

Handwritten signature and date: 22/09/2016

Indian Rupees (Chargable in Words) Eighty Four Thousand Only

E. & O.E

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 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.
 D.O.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and Festivals

Handwritten notes and signatures:
 84000
 89/831
 123831
 Mr. Mujeeb
 Mulla
 To prepare
 cheque as
 per
 Per H/O
 23/9/16
 Authorised Signatory

Buyer's PAN No. 2775035945 NOT APPLICABLE
 Company PAN No. 2775035945 BCC7531L

For CASSETTE WORLD (I) PVT. LTD.

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 sale of the 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 the due tax, if any, payable on the sales has been paid or shall be paid.

CASSETTE WORLD INDIA PVT. LTD.

OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982

Original - Buyer's Copy

Cassette World India Pvt. Ltd.
 Atlantic House, 1st Floor,
 Next to Lamington Road Police Stn.,
 D.B. Marg, Mumbai - 400 007.
 Tel.: 23872034 / 23895353 / 2380 0001
 E-mail: cassetteworld@aol.in

Invoice No.

CR 221

Dated

17 Jun 2016

Mode/Terms of Payment

Terms of Delivery

Buyer
AKIS POONA COLLEGE OF ART SCIENCE & COMMERCE
 K B HIDAYTULLA ROAD
 CAMP PUNE TEL 26454240

Description of Goods	Quantity	Rate	Per	Disc. %	Amount
1 SMPS WARRANTY AS PER SERVICE CENTRE ERD MAHD 3191	2 PCS	2,300.00	PCS	5.213 %	4,360.20
HARD DISK DRIVE WARRANTY AS PER SERVICE CENTRE SEG 2 TB INT O S 7405 St2000vx003 St2000vx003	2 PCS	5,350.00	PCS	5.213 %	10,142.21
3 CABLE NO WARRANTY SECURITY PURE COPPER	20 PCS	1,500.00	PCS	5.213 %	28,436.10
4 MONITORS WARRANTY AS PER SERVICE CENTRE ACER 27"	1 PCS	19,500.00	PCS	5.213 %	18,483.47
5 LAPTOP WARRANTY AS PER SERVICE CENTRE 125 X CONNECTOR 1 X WALLMOUNT 3 X HDMI 1 X HDMI SPLITTER 3 X BALOON 375 X 32	1 PCS	25,031.00	PCS	5.213 %	23,726.13
					85,148.11
					Vat 5.5% Round Off
					5.50 %
					4,683.15 (-0.26)
					Less :
					Total
	26 PCS				Rs. 89,831.00

85,148.11

Vat 5.5%
Round Off

5.50 %

4,683.15

(-0.26)

Less :

Total

26 PCS

Rs. 89,831.00

E. & O.E

Amount Chargeable (in words)
 Indian Rupees Eighty Nine Thousand Eight Hundred Thirty
 One 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 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.

D.O.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and Festivals

Buyer's PAN No. 27750359454V
 Company PAN No. 27750359454G
 AABCC7531L

For CASSETTE WORLD (I) PVT. LTD.

Authorised Signatory

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 sale of the 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 the due tax, if any, payable on the sales has been paid or shall be paid.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ESTIMATE ONLY

CCTV

2016-17

CCTV

CASSETTE WORLD INDIA PVT. LTD.

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 : casseteworld@aol.in

Nadeem

Assemble Your Own Computer

Sr. No.	FOR NALASOPARA	QTY/STK.	Price
1	16 CHNL DVR (HIKVISION HD W/O REMOTE) →	7300X2	14600
2	DOOM CAMERA HD NIGHT VISION →	2080 X 30	62400
3	POWER SUPPLY 10AMP →	1300X6	7800
4	2-TB HARDDISK →	5350 X 2	10700
5	CABLE 90mtr BUNDLE →	1500 (COPPER) X20	30000
6	CONNECTOR + ACCESSORIES →	20 X 75	1500
7	LABOUR WIRING + FITTING OF 30 CAMERA →	375 X 30	11250
Please Note LABOUR CHARGE +			138250 =
Connectors will BE in CASH			
	GENIUS 3 LINE 9 EXTENSION EPBX →		6500
	INSTALLATION + Fitting OF EPBX →		1500
			8000
	TOTAL IN BILL →	132000 =	
	TOTAL IN CASH →	14250 = (EPBX Fitting + CAMERA Fitting + connectors).	
	PRICE INCLUSIVE OF ALL TAXES.	TOTAL	

Oldest Computer Shop of Mumbai since 1983 Scanned by CamScanner

Nadeem
21/6/16

TECH CARE SYSTEMS

CCTV

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

PERFOMA INVOICE

To, ANJUMAN KHAIRUL ISLAM HIGH SCHOOL NALASOPARA			Kind Att: DATE	PRINCIPLE 18-04-2016
Sl. No.	PARTICULAR	QTY	UNIT RATE	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.**
- **Taxes & Site Visit: - Ex - Mumbai will be charged Extra.**
- **Payment terms: 85 % Advance with purchase Order and 15% on Product Delivery.**
- **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.**

IT & SECURITY SOLUTION

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 In Rs.	Model	Qty.	Total Price (In Rs.)
01	16Ch. HD Network DVR Standalone Support 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	8,863.00		02	17,726.00
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
05	4+1 Video Cable &Casing & Conduct Pipe Pbc Box Accessories (Aprox Use 1900 Mtr.) Wire+ labour+Material (Dc pin & BMC PIN)	45 Per meters		1900	85,500.00
	Total Amount				175,026.00

Rafiq Shaikh <rafsk1977@gmail.com>

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

1 message

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

9 June 2016 at 22:32

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

Cost of LED TV is Rs 19,500/-
Kindly approve the same

Sent from Yahoo Mail on Android


Rafiq sk
10/6/16


Hani Farid
15/6/16