



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

Bills of ICT and other facilities in classrooms and seminar halls



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



NIS

551119

Paid to Cassette World India
Pvt. Ltd.

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

PARTICULARS	Rs.	Ps.	Date <u>14/10/2019</u>
Cash / Cheque No. <u>000481</u>			Voucher No. _____
Being amount paid towards <u>purchase of Projector</u>	<u>76500</u>		Debit A/c _____
As per invoice No. <u>CR121/Aug dated 29/08/2019 & details enclosed.</u>			Cash Folio No. _____
			Petty Cash Folio No. _____
			Ledger Folio No. _____
			Remarks _____
<u>₹ Seventy Six Thousand Five Hundred only.</u> TOTAL	<u>76500</u>		

 Gen.Sec./ Trustee

 Principal

 Accountant

 H.O.D.

 Registrar

 Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

2/S

CASSETTE WORLD INDIA PVT. LTD.
 350, 1 ST FLOOR, ATLANTIC HOUSE,
 D B MARG, LAMINTON ROAD,
 MUMBAI - 400007
 TEL 23895353 / 23872034 / 23800001
 GSTIN/UIN: 27AABCC7531L1Z1
 State Name : Maharashtra, Code : 27
 E-Mail : casseteworld@aol.in

Invoice No.
CR121/AUG

Dated
29-Aug-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
AKI'S POONA COLLEGE OF ARTS, SCIENCE & COMMERCE
 AKI'S POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE,
 K.B.HIDAYTULLA ROAD,CAMP,
 PUNE --- TEL 020 26454240
 State Name : Maharashtra, Code : 27

Terms of Delivery

ANJUMAN KHAIRUL ISLAM
INWARD
 No. : 5245
 Sign.: R
 Date: 31.8.2019

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR 28% (HSN 8528) WARRANTY AS PER SERVICE CENTRE BENQ MS535 P MODEL ORN-03737 PDE5K0070904E / PDE6K0163004E PDE5K0058404E	8528	3 PCS	19,921.88	PCS		59,765.64
	CGST						8,367.19
	SGST						8,367.19
	Round Off						(-)0.02
	Less :						
	Total		3 PCS				Rs. 76,500.00

1/9/2019

Amount Chargeable (in words) **Indian Rupees Seventy Six Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8528	59,765.64	14%	8,367.19	14%	8,367.19	16,734.38
Total	59,765.64		8,367.19		8,367.19	16,734.38

Tax Amount (in words) **Indian Rupees Sixteen Thousand Seven Hundred Thirty Four and Thirty Eight paise Only**

A/c's To Pay
 Principal

Verified
 Remark if any

Accountant Sign.

Company's VAT TIN : 27750359454v
 Company's CST No. : 27750359454C
 Company's PAN : AABCC7531L

Company's Bank Details
 Bank Name : CITIBANK
 A/c No. : 0108943114
 Branch & IFS Code: FORT & CITI0100000

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

Customer's Seal and Signature

for CASSETTE WORLD INDIA PVT. LTD.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Part 6
 31/8





Rafiq Shaikh <rafsk1977@gmail.com>

PROJECTOR QUOTATION WITB WHITE BOARD

1 message

Cassetteworld <cassetteworld@aol.in>

11 July 2019 at 12:21

To: rafs1977@gmail.com

BENQ MS 550P @23500/- ALL INCLUSIVE

BENQ MS 535P @25500/- (WITH HDMI) ALL INCLUSIVE

WHITE BOARD FOR PROJECTION AND WRITING 6X4 SIZE @4500/- PLUS 18% GST

Projector '3' pc @ Rs. 20500
Benq Ms 535P = 61500

Add 28% GST = 17220

Total. 78720

N/S



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



Paid to ELFIN IT Solutions

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

PARTICULARS	Rs.	Ps.	
Cash / Cheque No. 139120	47500		Date 01/06/2016
Being Amount paid towards the purchase of Sony Dlx 102 DLP Projector for Maths Dept. as per the order approved by the Management. Invoice No A027 dt. 2/6/2016			Voucher No 36
The cheque is prepared as per the Principal instruction			Debit A/c _____
₹ Forty Seven Thousand Five hundred only			Cash Folio No. _____
TOTAL	47,500		Petty Cash Folio No. _____
			Ledger Folio No. _____
			Remarks _____

505 m
19/7/16

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

TAX INVOICE

(Handwritten initials in a circle)

ELFIN IT SOLUTIONS
 REG. OFF.: A/P KONADAVE DIST : -SATARA
 9623333249
 EMAIL : elfinsolutions@gmail.com

Invoice No. A027
 Invoice Date 2/4/2016
 Terms of Payment : PDC CHEQUE
 Che. No. :
 Bank Name
 Due Date : 2/19/2015

SHIPPED FROM
 ELFIN IT SOLUTIONS
 1 St. Floor, Kazi Manzil, Near YMCA Hall, Pune
 VAT TIN NO. : 27891099584V

Bill To :
 Principal,
 Poona College, Arts , Science & Commerce. Camp,
 Pune

Sr. No	DESCRIPTION	Qty	Unit Cost	Amount
1	SONY DX 102 DLP PROJECTOR 2000 : 1 CONTRAST RATIO SVGA LAMP LIFE : 5000 Hrs. (Eco Mode) Brand:SONY Connectivity:VGA / HDMI Brightness: 1500-2500 Lumens Display:DLP	1	32450	32450.00
2	PROJECTOR CEILING MOUNT KIT - 1.5' X 1.5'	1	2350	2350.00
3	VGA BOX	1	1500	1500.00
4	PROJECTOR BOX	1	2100	2100.00
5	INSTALOCK SCREEN SIZE : 4 FT X 6 FT	1	4150	4150.00
6	VGA CABLE 15 MTR	1	1750	1750.00
7	POWER CABLE 15 MTR	1	1200	1200.00
8	INSTALLATION CHARGES	1	2000	2000.00

*Mr. Nigead Mulla
 to Shri G. J. P. P. P.
 cheque
 8/5/16*



SUB TOTAL [1]	Discount	VAT/WCT	RC/OCT/OTHERS	GRAND TOTAL
47500.00		INCL		47500.00

PKGS 4 In Words Rs. : Forty Seven Thousand Five Hundred Only
 RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN / DATE /SEAL]

" I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Sales 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 sale covered bu this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."
 1] No complaints as regards breakage or shortage etc. will be entertained after delivery.

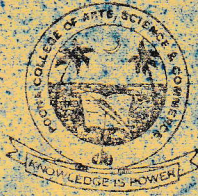
*Installation completed.
 30/4/16*
 Receiver Signature

For Elfin IT Solutions
 Authorised Signatory
*NO P.O
 GS x DC
 1/8/16*

ANJUMAN KHAIRUL ISLAM'S
POONA COLLEGE OF ARTS, SCIENCE & COMMERCE
Camp, Pune - 411001.
Tel. : 6454240 / 6446319 Fax : 6453707

PURCHASE ORDER

To
ELFIN IT SOLUTION
PUNE



ORDER No. : 2933
Date : 17/10/2015
Reference :
Department : Mathematics

Dear Sir,
Please supply the following

Sr.No.	Description	Quantity	Rate	Amount
1	Sony DPL102 DLP Projector (1024 x 768) VGA/HDMI	1	49500/-	49500/-
			Total	49500/-

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

[Signature]
Head of Department

[Signature]
Trustee

[Signature]
Principal

Quotation

ELFIN IT SOLUTIONS

REG. OFF.: A/P KONADAVE DIST : -SATARA
 1 St. Floor, Kazi Manzil, Near YMCA Hall, Pune
 EMAIL : elfinsolutions@gmail.com
 Mobile No. : 962333249
 VAT TIN NO. : 27891099584V

Quotation No. 502
 Date 19/09/2015
 Terms of Payment : PDC CHEQUE
 Che. No. :
 Bank Name
 Due Date :

To :
 Principal,
 Poona College, Arts , Science & Commerce.
 Camp, Pune

Sr. No.	DESCRIPTION	Qty	Unit Cost	Amount
1	Sony Dx102 DLP Projector Resolution : 1024 X 768 LAMP LIFE : 5000 Hrs. (Eco Mode) Connectivity:VGA / HDMI Brightness: 1500 - 2500 Lumens Purpose:Business, Education	1	32450	32450.00
2	INSTALOCK SCREEN SIZE : 4 FT X 6 FT	1	4150	4150.00
3	UNIVERSAL PROJECTOR CEILING MOUNT KIT - 1.5'	1	2350	2350.00
4	VGA CABLE 15 mtr	1	1750	1750.00
5	VGA BOX	1	1500	1500.00
6	POWER CABLE 15 MTR	1	1200	1200.00
7	INSTALLATION CHARGES	1	2000	2000.00
8	PROJECTOR BOX	1	2100	2100.00

SUB TOTAL [1]	Discount	VAT	RC/OCT/OTHERS	GRAND TOTAL
47500.00		INCL		47500.00
PKGS	RS. Forty Seven Thousand Five Hundred only			

Terms & Conditions :

1. All warranty liabilities on principle companies / vendors only as per their respective policies.
2. Payment should be 70 % advance & 30% after installation.
3. Quotation is valid for 15 days
4. Output Tax 5% MVAT included in the final amount.
5. Installation within 7 days after confirmation by PO

ok

For Elfin IT Solutions

Anjuman Khairul Islam's - Poona College of Arts, Science & Commerce, Camp, Pune-1.

Account Head :

Budget Rs.


Amount Spent Rs.

Balance Rs.

PURCHASE REQUISITION

Deptt.: Mathematics

Date: 21/09/2015

Sign. HOD. 

Sr. No.	Item / Particulars	Stock	Quantity Required	Last Purchase Rate	* QUOTATIONS			FOR OFFICE USE
					(I)	(II)	(III)	
1	Sony D x 102 DLP Projector (1024 X 768) VGA / HDMI		1		ELFIN ARK ITSolution Computers Trades RS 47500/- each Ind. VAT	Pracha RS 49600/- RS 51,880	RS 47,500/- Incl. VAT	As the rates mentioned by ELFIN IT SOL ^m is lowest hence recommended
Total Rs.								

TRUSTEE


PRINCIPAL

21/10/15

PROF. COMMERCE

PROF. SCIENCE

OFFICE SUPTD.

CONCERNED HOD.




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



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

N/S

255-18

Paid to G.R. Marketing

PARTICULARS	Rs.	Ps.	
Cash / Cheque No. <u>186570</u>			Date <u>18/05/2018</u>
Being amount paid	<u>57348</u>	-	Voucher No. _____
towards purchased <u>Computer</u>			Debit A/c _____
<u>Stationery</u> 10x12x1 part Box of 3000			Cash Folio No. _____
for Dept of Commerce as per			Petty Cash Folio No. _____
approved letter enclosed, Invoice			Ledger Folio No. _____
No 1278/03/17-18			Remarks _____
<u>₹ fifty seven thousand Three</u>			
<u>Hundred forty Eight Only</u> TOTAL	<u>57348</u>		

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

NIS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

G R Marketing - (16-17)

Surbhi Classic Shop No:3,
Mehenpura Corner,
507,Shaniwar Peth,Pune-411030.
Ph:24451735, Tele Fax:24493811
GSTIN/UIN: 27AMDPB7377A1ZC
State Name Maharashtra, Code : 27
E-Mail : gr_marketing@yahoo.com
Buyer

Invoice No.

1278/03/17-18

Dated

26-Mar-2018

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

COMM/02/2017-18

Dated

26-Mar-2018

Principal

Poona College

Pune

Ph- 26454240

PH-9372928242

State Name : Maharashtra, Code : 27

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Computer Stationery 10X12X1 PART BOX OF 3000	48204000	18 %	45 box	1,080.00	box		48,600.00
	CGST							4,374.00
	SGST							4,374.00

Verified
Remark if any

Accountant Sign
Total

45 box

₹57,348.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Seven Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
48204000	48,600.00	9%	4,374.00	9%	4,374.00	8,748.00	
Total	48,600.00		4,374.00		4,374.00	8,748.00	

Tax Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Forty Eight Only

Company's Bank Details

Bank Name : Bank of Maharashtra

A/c No. : 20136900826

Branch & IFS Code : SHANIWAR PETH & MAHB0000675

for G R Marketing - (16-17)

Company's PAN : AMDPB7377A

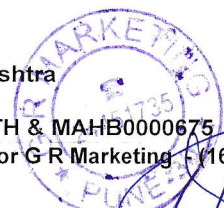
Declaration

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

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



G R MARKETING

Shop No. 3, Surabhi Classic, Mehunpura Corner, 507, Shaniwar Peth, Pune - 411 030
 Phone : 24451735 Telefax : 24493811 Email : gr_marketing@yahoo.com

QUOTATION

To, <u>Head of the Dept.</u> <u>Dept. of Commerce,</u> <u>Poona College</u> <u>Pune - 411001</u>	Quotation No. : 2186 Date : <u>11/10/2017</u> Your Eng. No. : _____ Date : _____ Due On : _____
---	---

Sr. No.	Particulars	Rate	Tax % + GST 18%	Per	Rate Incl. VAT
	1) Computer Stationery	360/-	+18%	1000	
	10 X 12 X I part				
	for Box of 3000 →	1080/-	+18%	Box of 3000	= 1274/40
	360 X 3 Box of (3000) = 1080 X 18% GST = 194.40 1080 + 194.40 = 1274.40/-				
	<i>[Signature]</i> 12/10/2017				

NOTE :

Delivery at your stores office / our shop

Payment Within _____ days

Validity : _____ days

Vat Tin : 27080058880 V w.e.f. 1.4.2006

For **G R Marketing**

PROPRIETOR

MULTI SALES

3/5 Laxminarayan Nagar , Off Karve Road, Pune-411004. Ph: 020 - 66023920
Email:multisalespune@gmail.com

DISTRIBUTORS For
HP Supplies , TVSE Electronics Ltd , Wep Peripherals Ltd,Pioneer Printer Ribbons

QUOTATION

To, Head of the Dept.	QUO no: 1461	Date: 11-08-2017
Dept. of Commerce	Enquiry no:	
Poona College		
Pune - I	Due Date :	

Dear Sir,

With reference to your above mentioned enquiry, the lowest rates quoted by us are as given below

SrNo.	Discription	Rate	VAT +GST	Per	Rate Incl Vat
1	Computer Stationery 10 x 12 x 1 part	1110/-	18%	Box of 3000	1309.80 per Box

- Above rates are inclusive/exclusive of all taxes
- Payment :-
- Delivery :- At Your Stores
- Quotation is valid for :-
- Vat Tin : 27940170733V
- LBT No: PMC-LBT-010-0061254
- Pan No : AHNPB8857E

Thanking You,
For MULTI SALES

Proprietor

STATUS SALES

Shop No. 12, Garden View, Opp. Rajamantri Park, Near Mehendale Garage Chowk, Erandwane Pune 411 004.
Tel.: 020-25459644 / 9130089527 / 9130099107 E-mail : sales@statussales.com / statuspune@yahoo.in

QUOTATION

To, Head of DEPT
Dept of Commerce
Poona College Pune

Quotation No.:

Date: 11/08/2017

Enq. No.:

Date of Enq.:

Due Date :

Company VAT No.: 27500676345V
PAN NO.: AGEPB1223A


Dear Sir,
we are pleased to submit our quotation for the following items.

Sr. No.	Items Details	Rate	Per	GST + Vat %	Rate Incl. VAT
①	Computer Stationery 10 X 12 X I, Port	1125/-	BOX (BOX of 3000 sheet)	+ 18%	1327.50

Terms & Conditions :
Validity : 30 days
Delivery At : Your office
Payment within 30 days

Bank Details : Bank of Maharashtra, Shaniwar Peth, Pune 30.
Current Account No.: 60017522284
IFSC Code : MAHB0000675

Vat: Extra / Inclusive / as applicable

Regards
For STATUS SALES

Proprietor

GST
Receiver Signature

Anjuman Khairul Islam's
POONA COLLEGE OF ARTS, SCIENCE & COMMERCE, CAMP, PUNE - 1.

PURCHASE REQUISITION

Account Head :
 Budget Rs.
 Amount Spent Rs.
 Balance

Dept: Commerce (BBA (CA))
 Date: 28/08/2017
 Sign. HOD:

Sr. No.	Item / Particulars	Stock	Quantity Required	Last. Purchase Rate	QUOTATIONS			For Office Use	
					G.R. Marketing	Status Sales	Multi Sales	Remark	
1	Dot Matrix Paper 10X12	Nil	45 boxes						
2	Laser Printout Paper A4	Nil	10 RIM						
3									
4									
5									
6									
7									
8									

Trustee Principal Vice-Principal Arts Vice-Principal Science Registrar/Office Suptd Concerned HOD

G R MARKETING

Shop No. 3, Surabhi Classic, Mehunpura Corner, 507, Shaniwar Peth, Pune - 411 030
 Phone : 24451735 Telefax : 24493811 Email : gr_marketing@yahoo.com

Principal
 Mis. Poona College
 BCA Lab.
 Pune

Delivery Challan
 No. : 6291
 Date : 24/03/2018

P.O. No. _____ Dt. _____

QUANTITY	PARTICULARS	RATE
45 BOX	Computer Stationery 10 x 12 x I.	

8446119155

45 box
 Received
 Sumit
 24/03/2018

Received the above goods in order & good condition

Receiver's Signature & Stamp

for G.R. Marketing

कॉलेज ऑफिस



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

[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

Total: 70 PCS Rs. 2,50,000.00

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

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

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.

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					1 PCS Rs. 3,750.00 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Three Thousand Seven Hundred Fifty 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

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

Company's PAN : AABCC7531L

For CASSETTE WORLD (I) PVT. LTD.

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 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

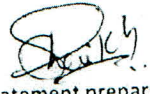
This is a Computer Generated Invoice

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

CASSETTE WORLD INDIA PVT. LTD.

THE COMPUTER SHOP

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

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

Assemble Your Own Computer

Sr. No.	AKI POONA	09/6/17	Price
	I3 PROCESSOR	→ 11900	
	GIGABYTE BOARD		
	1-TB HDD SEAGATE	→ 3600	
	KEYBOARD - MOUSE	→ 650	
	ATX CABINET	→ 1350	
	18.5" LED MONITOR	→ 5000	
	4-GB DDR4	→ 2500	
		<u>25000 x 20</u>	
<p>Price Inclusive of VAT Tax Only. Price valid before 30th June 2017 Price Subject to change. W/O Notice.</p>			
			TOTAL

Oldest Computer Shop of Mumbai Since 1982

B-7
Pro
Mu
www



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.

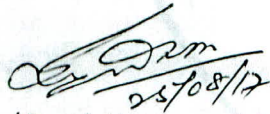
Sub: Original Bills, Quotations & Tabulation of Computer I-3.

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.
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	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



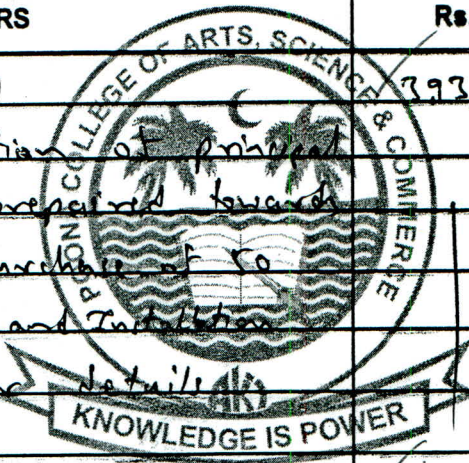
Anwar Khan Khairul Islam's
POONA COLLEGE
OF ARTS, SCIENCE & COMMERCE
(Affiliated to University of Pune)



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 enclosed.			Voucher No. _____
			Debit A/c _____
			Cash Folio No. _____
			Petty Cash Folio No. _____
			Ledger Folio No. _____
₹ <u>Three lacc Ninety three thousand</u> <u>six hundred only.</u> TOTAL	<u>(393,600/-)</u>		Remarks _____



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 _____
₹ Nine lac Eighteen thousand four hundred only.	9,18,400/-		TOTAL

 Gen.Sec./ Trustee

 Principal

 Accountant

 H.O.D.

 Registrar

 Receiver's Signature

HIGHER NATIONAL ISLAM'S
POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

Camp, Pune - 411001.

Tel. : 6454240 / 6446319 Fax : 6453707

PURCHASE ORDER

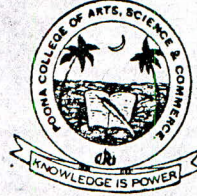
To,

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

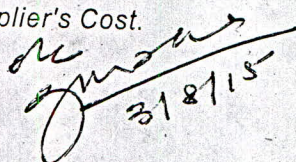
Reference : _____

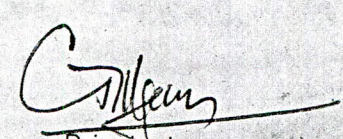
Department : Comp. Science

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 029A1821/029A0780/06A1800/062A1766 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

23/7/15

[Signature]

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]

[Signature]

29/09

[Signature Box]

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

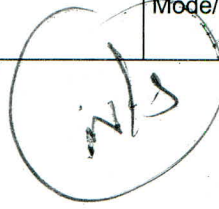
Registrar

Receiver's Signature

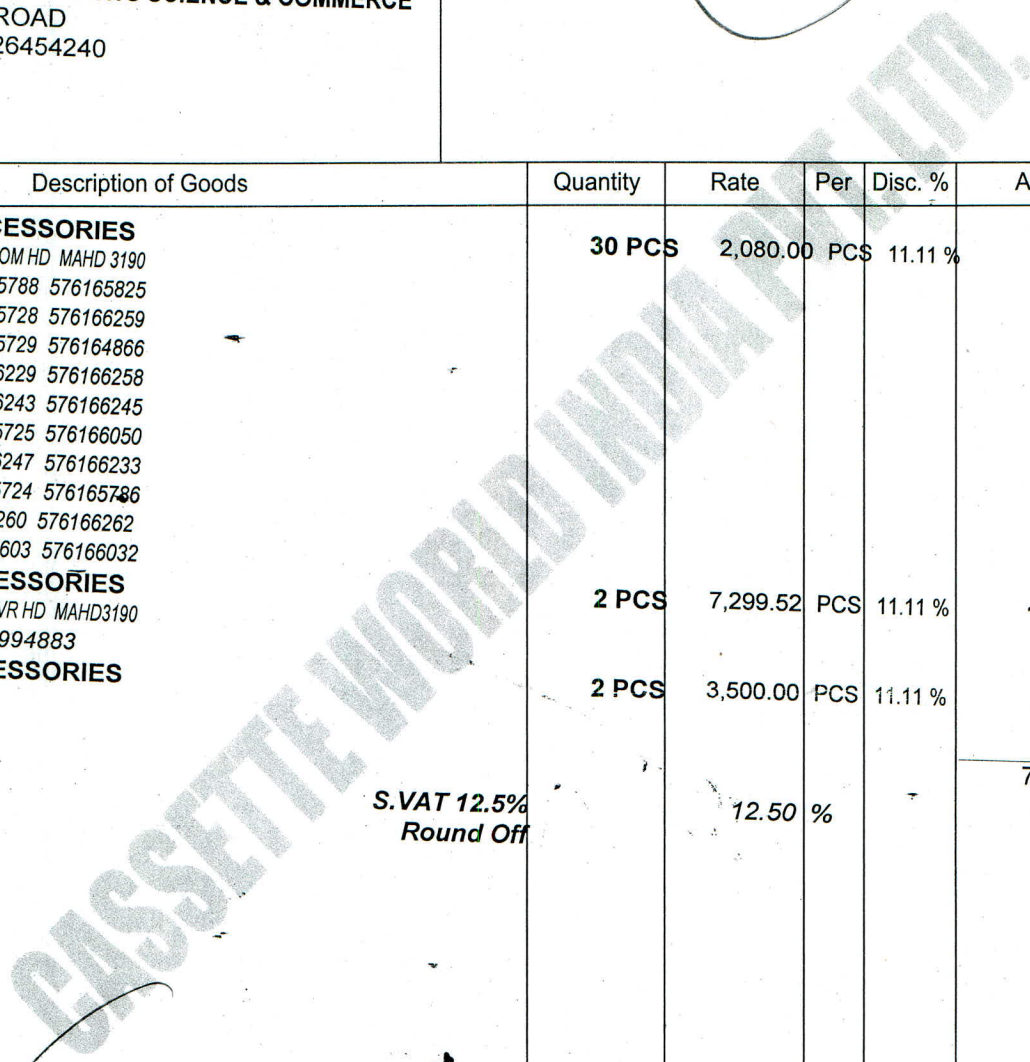
CASSETTE WORLD INDIA PVT. LTD.

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 Str., D.B. Marg, Mumbai - 400 007. Tel.: 23872034 / 23895353 / 2380 0001 E-mail : casseteworld@aol.in	Invoice No. CR 220	Dated 17 Jun 2016
	Terms of Delivery	Mode/Terms of Payment
		
POONA COLLEGE OF ARTS SCIENCE & COMMERCE K B HIDAYTULLA ROAD CAMP PUNE TEL 26454240		

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	
S.VAT 12.5% Round Off					74,666.75	
Less :					9,333.35	
(-)0.10						
Total					34 PCS	Rs. 84,000.00



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

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

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

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.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

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%
					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/SL.	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 =
Connector 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 + Connector).	
	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