

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

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)

Paid to Cassette World India PVt. Ud.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel.: 020-26454240 / 26446319 **PARTICULARS** Rs. Ps. Date 14/10/2019 Cash / Cheque No. 000481 Voucher No amount paid towards 76500 Debit A/c purchase of Projector per invoice no. Cash Folio No. dated 29/08/2019 Petty Cash Folio No. enclosed. Ledger Folio No. Remarks Six Thauand 76500 TOTAL Gen.Sec./ Trustee Principal Accountant H.O.D. Registrar Receiver's Signature TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CASSETTE WORLD INDIA PVT. LTD. 350 , 1 ST FLOOR , ATLANTIC HOUSE, D B MARG , LAMINTON ROAD , MUMBAI - 400007 TEL 23895353 / 23872034 / 23800001 GSTIN/UIN: 27AABCC7531L1ZI

State Name : Maharashtra, Code : 27 E-Mail: cassetteworld@aol.in

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

Invoice No. CR121/AUG Dated

29-Aug-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

ANJUMAN KHAIRUL ISLAM INWARD

No. :.

Sign.:

0.	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	4 Amount
				,	121 1 - 1.1 - 1	POI	D100. 7	6 Amount
	PROJECTOR 28% (HSN 8528) WARRANTY AS PER SERVICE CENTRE		8528	3 PCS	19,921.88	PCS		59,765.
	BENQ MS535 P MODEL ORN-03737 PDE5K0070904E / PDE6K0163004E PDE5K0058404E							
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		\sim	(0) /2					
		Total		3 PCS		_		
)U	int Chargeable (in words)							Rs. 76,500.00

an Rupees Seventy Six Thousand Five Hundred Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate 8528 Amount Tax Amount 59,765.64 14% 8,367,19 14% 8,367.19 16,734.38 Total 59,765.64 8,367.19 8,367.19

Tax Amount (in words) Towigh Burees Sixteen Thousand Seven Hundred Thirty Four and Thirty Eight paise Only

> Verified Remark if any

Company's VAT TIN Company's CST No.

Company's PAN

27750359454v

27750359454C AABCC7531L

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

Accountant Sign. Company's Bank Details

Bank Name CITIBANK A/c No. 0108943114

Branch & IFS Code: FORT & CITI0100000

for CASSETTE WORLD INDIA PVT. LTD.

d Signatory Authoris

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



PROJECTOR QUOTATION WITB WHITE BOARD

1 message

Cassetteworld <cassetteworld@aol.in>

To: rafsk1977@gmail.com

11 July 2019 at 12:21

BENQ MS 550P 0235007- ALL INCLUSIVE

BENQ MS 535P @25500/-(W)TH HDMI) ALL INCLUSIVE
WHITE BOARD FOR PROJECTION AND WRITING 6X4 SIZE @4500/- PLUS 18% GST



IT infrastructure Management
Networking Solutions
Wireless Networking
Internet Solutions
Email Solutions
Cloud Computing
VOIP Solutions
En Jocation and Managed Services
IT Security

Projector Beng Ms 535P 3'pu@ Ps. 20500 = 61500

Add 28/2 GST = 17 220

Total. 78720

info@total-computers.net • support@total-computers.net • www.total-computers.net

Anjuman Khairul Islam's



POONA COLLEGE



ELFIN IT Solutions

OF ARTS, SCIENCE & COMMERCE

(Affiliated to University of Pune)

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

1.5. Fridayatalian redad, Camp, Fune - 411001.	1011 1 929-29 1932-101 201 100 10			
PARTICULARS	ARTS, SO.	Rs.	Ps.	Date 01 06 2016
Cash / Cheque No. 139120	GE	47500-	-,	Voucher No 36
Being Amount paid tow	ands the Rivilians	0.5		
of Sony Dx 102 DLP Proj	ector for Matus			Debit A/c
Dept. as per the order				
Management, Invoice No	A027 dt 2/4/2016			Cash Folio No.
The chaque is prepared as				Petty Cash Folio No
	KNOW CEDGE S POV	IER	1	Ledger Folio No
Forty Seven Thousand	Control of	47500		TOTAL NO.

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

TAX INVOICE Invoice No. A027 **ELFIN IT SOLUTIONS** Invoice Date 2/4/2016 REG. OFF.: A/P KONADAVE DIST: -SATARA Terms of Payment: **PDC CHEQUE** 9623333249 Che. No.: EMAIL: elfinsolutions@gmail.com Bank Name Due Date: 2/19/2015 SHIPPED FROM Bill To: **ELFIN IT SOLUTIONS** Principal, 1 St. Floor, Kazi Manzil, Near YMCA Hall, Pune Poona College, Arts, Science & Commerce. Camp, VAT TIN NO.: 27891099584V Pune r. No DESCRIPTION Qty **Unit Cost** Amount **SONY DX 102 DLP PROJECTOR** 1 32450 32450.00 2000: 1 CONTRAST RATIO SVGA LAMP LIFE: 5000 Hrs. (Eco Mode) **Brand:SONY** Connectivity: VGA / HDMI Brightness: 1500-2500 Lumens Display:DLP 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 Mr Myesan &

2000.00

2000

SUB TOTAL [1]	Discount	VAT/WCT	RC/OCT/OTHERS	GRAND TOTAL				
47500.00		INCL	INCL					
PKGS	In Words Rs. : Forty Seven Thousand Five Hundred Only							
4 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 30/4/16. Completed. Receiver Signature

Elfin IT Solutions

TT SOIL

1

ANJUMAN KHAIRUL ISLAM'S

POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

Camp, Pune - 411001.

Tel: 6454240 / 6446319 Fax: 6453707

	PURCHASE	ORDER	
ELFIN IT.	SOLUTION CONTRIBUTE TO HO	ORDER NO. Date Reference	2933 11711012015
Dear Sir. Please supply the fo	Howling	5 - 3 TO EMPORE - 100 -	! Mathematics
Sr.No.	Description	Quantity	Rate Amount
Sony 1	PINIOZ DLP Pr	ंहतीय भ	47500 J. 47500 J.
(1024	768) VGA/HOM		
		41900	
			7 7 2
	ANGEL SAFE		200 VIII 1
		14.	Total 49 540
Terms Delivery at Poons	a College at Supplier's Cost		
			U.
A STATE OF THE PARTY OF THE PAR	- 100		少如别答:
Head of Department	Trustee		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. : 9623333249 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	o, Pune	1
Sr. No.			DESCRIPTION		Qty	Unit Cost	Amount
1		Sony D	x102 DLP Projector		1	32450	32450.00
			lution: 1024 X 768				
	*	LAMP LIFE	: 5000 Hrs. (Eco Mode)				
10	2		ectivity:VGA / HDMI				
		Brightnes					
		Purpose		= =			
2	a a	INSTALOCK	SCREEN SIZE : 4 FT X 6 FT		1	4150	4150.00
3	UNIV	ERSAL PROJE	CTOR CEILING MOUNT KIT -	1.5'	1	2350	2350.00
4		VG	A CABLE 15 mtr		1	1750	1750.00
5			VGA BOX		1	1500	1500.00
6		POW	ER CABLE 15 MTR		1	1200	1200.00
7		INSTA	LLATION CHARGES		1	2000	2000.00
8	. a	PI	ROJECTOR BOX		1	2100	2100.00
SUB	TOTAL [1]	Discount	VAT	RC/OCT,	OTHERS	GRAND	TOTAL
4	7500.00		INCL			4750	00.00
	PKGS	RS. Forty Se	ven 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

For Elfin IT Solutions

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

PURCHASE REQUISITION

Depti.: Mathematics

Date: 21/09/2015

Aeeount Head ;

Budget Rs.

Amount Spent Rs.

Balance Rs.

Sign. HOD.		FOR OFFICE USE	Remarks	*		15 TOWART TONG	Selemmended				
		FOR (Amount: Rs.	Rs 47,5001	Indough				TO THE INTERPRETATION OF THE PARTY OF THE PA		
		Last Purchase * QUOTATIONS Rate	(ш) (п) . (т)	ELFIN ARK Prade	RUTSOI- RS49601, RCS1,88	each ind. IncludET Incl-VAT	V#T				Total Rs.
		Quantity Required						The state of the s			
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Balance Rs.		tem / Farticulars	Sel a Cala	Projector (1824 X768)	VGA (HDM1	e de la companya del companya de la companya del companya de la co	The second secon				
ř	Sr.	No.		11 - 1		saceraches		1		-	-

TRUSTEE

PROF. SCIENCE

PROF. COMMERCE

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			
PARTICULARS	Rs.	Ps.	
Cash / Cheque No. 186570			Date 18/05/2018
Being amount paid	57348		Voucher No
towards purchased Computer			
Stationery 10x12x1 part Box & 3000			Cash Folio No
for Dept of commerce as per			Petty Cash Folio No
approved Letter enclosed. Invoice		, i	Ledger Folio No
No 1278 103/17=18			Remarks
= / 11			
Hundred forty Eight Only	57348		
		Ch.	1/2 On
Gen.Sec./ Trustee Principal Accountant H.O.	D.D. Regis	trar	Receiver's Signature

Paid to G. R. Marketing



Tax Invoice

(ORIGINAL FOR RECIPIENT)

GR Marketing - (16-17)

Surbhi Classic , Shop No:3,

Suibni Classic , Shop No:3, Mehenpura Corner, 507, Shaniwar Peth, Pune-411030. Ph:24451735, Tele Fax:24493811 GSTIN/UIN: 27AMDPB7377A12C State Name Maharashtra, Code: 27 E-Mail: gr_marketing@yahoo.com

Principal

Poona College

Pune

Ph-26454240 PH-9372928242

State Name

: Maharashtra, Code: 27

Invoice No.

1278/03/17-18

Supplier's Ref.

Dated

26-Mar-2018

Other Reference(s)

Buyer's Order No.

COMM/02/2017-18

Dated

26-Mar-2018

-SI	Description of Goods	7	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Compu	uter Stationery 2X1 PART BOX OF 3000		48204000	18 %	45 box	1,080.00	box		48,600.00
		CGST SGST							4,374.00 4,374.00
						-7			
					101 (101 (100 (100 (100 (100 (100 (100				
	Verified Remark if any								
	7	Si 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	Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax 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

: 20136900826

Branch & IFS Code: SHANIWAR PETH & MAHB0000675

for GR 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 \$ignatory

GRMARKETING

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

QUOTATION

	LINE STATE OF THE	
To, Head of the Dept.	Quotation No. :2186	Date: 11/10/2017
Dept. of Commerce,	Your Eng. No. :	
Poona College	8	
Pune - 411001	Date :	Due On :

Sr. No.	P	articulars		Rate	+45718	Per	Rate Incl. VAT
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NOTE:

Delivery at your stores office / our shop

Payment Within

days

Validity:

days

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



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,	1-ca7	o f th	L Dept Jemmerce Je	QUO no:	1461	Date: \\ -	-08-2017
	Dep	t. 0f 0	'emmerce	Enquiry no:			
	Soon	a colle	RC.				
		Piene	-1	Due Date :			
Dear Sir, With refere	ence to your	r above mention	ned enquiry, the low	est rates quot	ed by us are a	as given below	
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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

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

And the second second second		QUOTAT	ON _			, ano
То,	Head of DEPT		otation No.	:	Date:	1/08/2017
Comments and the	lept of commerce	En	q. No.:		Date of E	
	Poona college fune	CANADA AND AND AND AND AND AND AND AND AN	e Date :			
		Co	mpany VAT N NO.: AGE	No.: 2750067 PB1223A	6345V	
Dear we a	r Sir, re pleased to submit our quotation j	for the foll	owing it	ems.	eldelfinde statisticken mit verber verbe de	
Sr. No.	Items Details		Rate	Per	+ 121%	Rate Incl. VAT
1	Computer Stationery		1125%	BOX	+ 18%	1327:50
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				3000 Sheets)		
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		7				tid i stadistik dis sila sila samatan kina angan kangan angan yang menansian
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Validity Delivery	& Conditions: :30 days :30 days At:_Your office of within 30 days	Bank Details Current Acco IFSC Code :	unt No.: 60			eth, Pune 30.
Vat: Ex	tra / Inclueive / as applicable			For S'	TATUS	SALES

Proprietor

Receiver Signature

POONA COLLEGE OF ARTS, SCIENCE & COMMERCE, CAMP, PUNE - 1.

PURCHASE REQUISITION

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

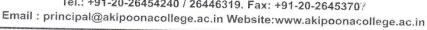
Account Head : Budget Rs. Amount Spent Rs. Balance

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Anjuman Khairul Islam's

POONA COLLEGE OF ARTS, SCIENCE AND COMMERCE

(Affiliated to Savitribai Phule Pune University: ID No. PU/PN/ASC/023/1970)
K.B. Hidayatullah Road, Camp, Pune - 411001. Maharashtra, India
Tel.: +91-20-26454240 / 26446319. Fax: +91-20-2645370?





To, G.R.Marketing shop No. 3, Surabhi Classic, Shaniwar Peth Pune 411 030

Department: Commerce

Order No.: COMM./02/2017-18

Dated: 22nd October 2017

PURCHASE ORDER

Dear Sir, Please supply the following Computer Stationary

NO	PRODUCT	MAKE	PIECE	QTY	RATE	GST	Total
						Tax	
1	Computer Stationary	*					
	Dotmatrix Pages (10x12) Boxes			45	1,080.00	18%	57,348.00
							-
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\dashv							

57,348.00

MR. IQBAL N. SHAIKH Head & Vice-Principal

DR. AFTAB MWAR SHAIKH

Principal

MR. HANI A FARID General Secretary

GRMARKETING

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

	10 College	Delivery C	Challan 291
	- Care	Date : 2/10	3/2018
P.O. No.		D	
OMANTITY	PARTICUE	ARS	RATE
	Computer	slottonery)	
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		The Property	
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	Boul	100/00	
		$A \leftarrow$	
Re	ceived the above goods in o	rder & good condition/	(2)
eceiver's Sinn	ature & Stamp	for & F	Marketing

कालेज काया

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

PARTICULARS	Rs.	Ps.	Date 07/09/2017
Cash / Cheque No. 139500			Voucher No.
Being amount paid towards	503750	-	Debit A/c
purchased of processor prother			
board Hand disk drive Key.			Cash Folio No
board & Casinets & montar as			Petty Cash Folio No
Per bin NO (R. 274, 275, 276			Ledger Folio No
			Remarks
Fire lac Three Thousand Seven TOTAL Hundred & Fifty en 1	5 03750	1-70	18 Du
	·	20	219 H- 18-19 19 10 10 2
Gen Sec / Trustee Principal Accountant H	OD Reg	ietrar	Pacaivar's Signature

GISSETE ORDANIA. III. At 30

OLDEST COMPUTER SHO	OP OF MUMBAIS	SINCE 198	32	
Cassette World India Pvt. Ltd. Atlantic House, 1st Floor, Novt to Lominston Board Ballian Ct.	Invoice No.		Dated	
Next to Lamington Road Police Stn., D.B. Marg, Mumbai - 400 007. Tel.: 23872034 / 23895353 / 2380 0001	CR 274		Mode/Terms 29-Jun-201	of Payment 7
, E-mail : cassetteworld@a쉿.in	Terms of Delivery	в В		
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
7				
1 PROCESSOR WARANTY AS PER SERVICE CENTRE 13 60989 MOTOR 3062	10 PCS	7,700.00	PCS 5.66 %	72,641.80
U6ag622800928 U6q9I94601261 U6ag622800633 U6q9I94603136 U6ag622800367 U6q9I94602954			j.	
U6va594501459 U6q9I94601172 U6ag622800576 U6q9I94601608				
MOTHERBOARD WARRANTY AS PER SERVICE CENTRE Ga/h110m — MOTOR 3062	10 PCS	4,200.00	PCS 5.66 %	39,622.80
Sn164390008807 Sn164390008808 Sn164390008805 Sn164390008806 Sn164390008809 Sn164390008804 Sn164390008810 Sn164390008803				
Sn164390008801 Sn164390008802 HARD DISK DRIVE WARANTY AS PER SERVICE CENTRE 1 TB SEG OS	10 PCS	3,600.00	PCS 5.66 %	33,962.40
WARRANTY AS PER SERVICE CENTRE - CIRCLE	10 PCS	650.00	PCS 5.66 %	6,132.10
CABINETS WARRANTY AS PER SERVICE CENTRE ONLY FOR SMPS	10 PCS	1,350.00	PCS 5.66 %	12,735.90
WARRANTY AS PER SERVICE CENTRE 18.5 SAM LED	10 PCS	5,000.00	PCS 5.66 %	47,170.00
Yyjlh4tj506650 Yyjlh4tj506684 Yyjlh4tj506626 Yyjlh4tj506288 Yyjlh4tj506622 Yyjlh4tj506699	alre (x			
Yyjlh4tj506679 Yyjh4tj506657 Yyjlh4tj604332 Yyjlh4tj506231	al'r			
Amount Chargeable (in words)		a		
Amount Chargeable (in words) 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	ase proof. YES I AGREE	to the Service Ce Customer Sig		ontinued

VAT TIN No. 27750359454V

CST TIN No. 27750359454C

D.0.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and Festiva

Adcountant Sign.

Authorised Signatory

CASSETTE WORLD (I) PVT. LTD.

is in force on the date on whichthe sale of the goods specified in this Tax invoice is madeby 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,

GASSETTE TORLE NOR PWT. LTD.

OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982

		- Anna Anna Anna Anna Anna Anna Anna Ann					
	Cassette World India Pvt. Ltd. Atlantic Flouse, 1st Floor,	Invo	ice No.		Da	ted	
7	Next to Lamington Road Police Stn., D.B. Marg, Mumbai 400 007. Tel.: 23872034 / 23895353 / 2380 0001	CI	₹ 274		Mode/Terms of Payment 29-Jun-2017		
100	E-mail : cassetteworld@aol.in	Tern	ns of Delivery				
	Buyer	1					
1	POONA COLLEGE OF ARTS SCIENCE &COMMERCE CAMP, PUNE TEL 020-26454240 6456319 PRINCIPAL MR AFTAB ANWAR 9822621579		į	A	<u>.</u>		
	Description of Goods	- 1	Quantity	Rate	Per	Disc. %	Amount
	7 RAM WARRANTY AS PER SERVICE CENTRE 4GP DDR4 CRUCIAL	, A	10 PCS	2,499.90	PCS	5.66 %	23,584.06
		VAT 6% ound Off		6	%		2,35,849.06 14,150.94
			E (X				
	Amount Chargeable (in words)	Total	70 PCS				Rs. 2,59,000.00 E. & O.E
F	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.O.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and	hase proof. nty.	re, Buyer must go t YES I AGREE	o the Service Ce Customer Sig			ergeny artyt Ar

Company's PAN

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

: AABCC7531L

For CASSETTE 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 whichthe 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 filling of return and the due tax, if any, payable on the sales has been paid or sall be paid.

Authorised Signatory

CASSETTE WORLD INDIA PVT. LTD.

OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982

	Cassette World India Pvt. Ltd. Atlantic House, 1st Floor,	Invo	ice No.		Dated .	JN 10
	Next to Lamington Road Police Stn., D.B. Marg, Mumbai - 400 007. Tel.: 23872034 / 23895353 / 2380 0001		275		Mode/Terms 29-Jun-201	
	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					
	Description of Goods		Quantity	Rate	Per Disc. %	Amount
4	1 PROCESSOR WARANTY AS PER SERVICE CENTRE 13 6098P — MOTOR 3062 U6wr180200283 U6q9194600581		10 PCS	7,700.00	PCS 5.66 %	72,641.80
	J6q9l94603731 U6wr180202869 1/6dr302102368 U6q9l94601219 U6wr180200899 U6q9l94601412 U6wr180202502 U6q9l94601336 MOTHERBOARD WARRANTY AS PER SERVICE CENTRE Ga/h110m — MOTOR 3062 Sn164390007601 Sn164390007606 Sn164390007602 Sn164390007607		10 PCS	4,200.00 P	CS 5 .66 %	39,622.80
	Sn164390007603 Sn164390007608 Sn164390007604 Sn164390007609 E1164390007605 Sn164390007610 HARD DISK DRIVE WARANTY AS PER SERVICE CENTRE 1 TB SEG OS 19af2e1v Y9aftnv7 Y9afte7s Y9afty08 Y9afstk8 Y9aftj8g Y9af3elw Y9aftsy9		10 PCS	3,600.00 P	CS 5.66 %	33,962.40
4	KEYBOARD AND MOUSE SET WARRANTY AS PER SERVICE CENTRE - CIRCLE	- 2	10 PCS	650.00 PC	CS 5 66 %	6,132.10
)	CABINETS . WARRANTY AS PER SERVICE CENTRE ONLY FOR SMPS		10 PCS	1,350.00 PC	CS 5 66 %	12,735.90
	Amount Chargeable (in words) PLEASE NOTE: Warranty Support for any product is directly handled by its respective soluting 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.O.A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and FVAT TIN No. 27750359454V CST TIN No. 27750359454C	nase proof. nty.		o to the Service Cer Customer Sign		ntinued"

For CASSETTE 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 whichthe 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.

Authorised Signatory

GASSETTE WORLD INDIA PIT

OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982

Cassette World India Pvt. Ltd. Atlantic House, 1st Floor,	Inv	oice No.		Da	t	
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	Ter	ms of Delivery	1			2. 0 200
Buyer						
POONA COLLEGE OF ARTS SCIENCE &COMMERCE CAMP PUNE TEL 020-26454240 6456319 PRINCIPAL MR AFTAB ANWAR 9822621579			d	A .		
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 GRUCIAL		10 PCS	2,499.90	PCS	5.66 %	23,584.06
	AT 6% nd Off	-	6			2,35,849.06 14,150.94
	, • •				,	
Amount Chargeable (in words)	M _{Total}	70 PCS			R	s. 2,50,000.00

ndian 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 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 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.

Authorised Signatory

E. & O.E

GASSETTE WORLD MB A PU

OLDEST COMPUTER SHO	OP OF N	NUMBAI SI	NCE 198	2			
Cassette World India Pvt. Ltd. Atlantic House, 1st Floor,	Invoice No. CR 276				Dated		
Next to Lamington Road Police Stn., D.B. Marg, Mumbai - 400 007. Tel.: 23872034 / 23895353 / 2380 0001							
E-mail : cassetteworld@aol.in	Term	ns of Delivery					
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	
	/AT 6% und Off	1 PCS	3,750.00	PCS	5.66 %	3,537.75 212.27 (-)0.02	

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

1 PCS

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 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 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.

Authorised Signatory

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

Sr. No.	Description	Qty	Cassette World India P. Ltd.	A CONTRACTOR OF THE PARTY OF TH	Yoku Computers Systems P. Ltd.
	Core I-5 Processor/Gigabyte Board	1	11900	13500	13500
		1	3600	3950	4050
2	1. TB Hard Disk Segate	1		250	850
3	Key Board Mouse set	1	650		5,000
-		1	5000	5500	
4	18.5 LED Monitor	1	2500	2750	2875
5	4. GB RAM DDR4	1	-		1750
6	ATX CABINET	1	1350	1550	
-	Total		25000	28000	28625

Note: Computer full set system require, Qnty 20

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

Statement prepared by Rafiq shaikh

Accountant-cum-Cashier

ESTIMATE ONLY

GASSETTE 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: cassetteworld@aol.in

≡ Assemble Your Own Computer ==

Sr. No.	AKI POONA 09/6/17	Price
	13 Peocessor 1 → 11900	
	GIGHBYTE BOALD	
	1-TB HDD SEGATE -> 3600	
	HEYBOALD-MOUR > 650	
	ATX CABINET -> 1350"	
	18:511 LED MONITOR -> 5000	
	4.4BDDR4 -> 2500	
	97000 x50.	
	ρ.	
griffi i	Truce Inclusion of UST TAX On	4.
	Price Subject to change 15 0 DE	d17
	Price Subject to change is 0 Do	112.
	20.	
	TOTAL	

Oldest Computer Shop of Mumbai Since 1982





YOKU Computer Systems Pvt Ltd.

350, Neelum Manzil, 1st Floor, D.B. Marg. Mumbal - 400 007. Tel : 385 35 92 • Fax : 389 53 53 • EMAIL : yoku@hotmail.com

ESTIMATE ONLY

DATE 09 06 201

I | 3 | PROCESSOR

GIGABATE BOARD | → 13500|.

1.18 H.D.D SECIATE → 4050/.

KEYBOAR & MOUSE → 850 /.

CABINET → 1750/:

MONITOR 18.5" → 5600 /.

RAM UGB DDRY → 2875/:

28,625/. × 20

PRICE VALID FOR 15 DAYS ONLY FROM THE

DATE OF ESTIMATE

WARRANTY SUPPORT DIRECT FROM SERVICE CENTRE

PRICE SUBJECT TO CHANCIE IF CIST IS APPLICABLE

India's No. I 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

09/6/17

T3 PROCESSOR

GIGHBYTE BOARD

1. TB HARDDISK → 3950

KEYBOARD

MOULE

ATX CABINET → 1550.

18.5 MONITOR → 5500.

4.4BDDR4. → 2750

28000 ×20.

PRICE INCLUSIVE OF VAT TAX ONLY.

PRICE SUBJECT TO CHANGE WONSTICE

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

QUOTATION ONLY

B-7, Billimoria Compound, Proctor Road, Grant Road (E), Mumbal 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,

(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

Je je

Note: Computer full set system require, Qnty 20

1	CASSETTE World ltd. Qr	ity 20)	x 25000= 500000/	-

² TOTAL Computer . Qnty 20 x 28000 = 560000/-

Statement prepared by

Rafiq shaikh

Accountant-cum-Cashier

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



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

ESTIMATE ONLY.

09/6/17

T3 PROCESSOR 3 → 13500.

GIGABATE BOARD 3950

I.TB HARDDISK → 3950

KÉYBOARD → 750.

MOULE → 1550.

ATX CABINET → 1550.

18.5 MONITOR → 5500.

4.4BDDR4. → 2750.

Z8000 ×20.

PRICE INCLUSING OF VAT TAX ONLY.

PRICE SUBJECT TO CHANGE WO NOTICE

PRICE VALID TILL 30th JUNE 2017 ONLY. (BEFORE 457)

QUOTATION ONLY

info@total-computers.net



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

I/3 PROCESSOR

GIGABATE BOARD] > 13500/.

1.78 H.D.D SECIATE > 4050/.

KEYBOAR & MOUSE > 850./.

CABINET > 1750/.

MONITOR 18.54 > 5600/.

RAM UGB DDR4 = 2875/.

28.625/. x 20

PRICE SUBJECT TO CHANCIE IF CAST IS APPLICABLE

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

An, Man Khairul Islam's POONA COLLEGE OF ARTS, SCIENCE & COMMERCE (Affiliated to University of Pune) vatullah Road, Camp, Pune - 411001. Tel.: 020-26454240 / 26446319

Accredited by	Paid to	assette	World	Indi
NAAC	0 1	141		

PARTICULARS	ARTS, SO.	Rs. Ps.	1-1-
Cash / Cheque No. 529787		293600-00	Date
the chair prepair	a prove	COMI	Debit A/c
an advance for purpose	AND A COMMAND OF THE PARTY OF T	\(\text{S} \)	Cash Folio No
charges as per det	wiledia		Petty Cash Folio No
enclosed.	WLEDGE IS POV	/	Remarks
Fine lace Ningy three six hored only.	Though ZOTAL	(3,93,600/	

Gen.Sec./ Trustee

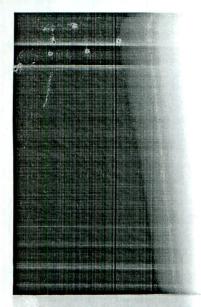
Principal

Accountant

H.O.D.

Registrar

Receiver's Signature





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

*	Paid to	assette	World	Indic
	Put.			

PARTICULARS ARTS, SO.	Rs. P	s. Data 2 /9 /11-
OAST / Cheque No. 529829 John Calmu praymous A 705. Jan Joseph Landle Mowledge IS PO	9 18 400 : o.	Date 2/8/15
Four hundred only.	9,18,400/-	

Gen.Sec./ Trustee

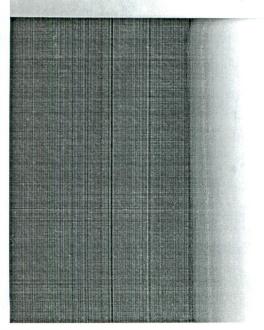
Principal

Accountant

H.O.D.

Registrar

Receiver's Signature



POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

Camp, Pune - 411001.

Tel.: 6454240 / 6446319 Fax: 6453707

PURCHASE ORDER

Cassette Woold

India pyt. Ltl.

343 Rajesh Bldg off

Lamination police Steetion,

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 is 4th Generation	50	26244	13,12,000
	4440, HBI-GIGABTIG Mother			
	Borrd, 46B DDR-3 Kingston			
# 10	ATA Calornet xpro 16 LED			
	AOC, Keyboux & S Mouse			X 200 2
	ADC, Keybourd & nouse xpno- seagate / www 500 GB	e i su Borono.		
				19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2.	Other expenses			12,500/
	Thirteen lakh twenty four			13,24,500/-
	Thirteen lake twenty four. Thousand five huntrel only 1-			

Head of Department Trustee

Principal

CASSETTE WORLD INDIA PVT. LTD.

OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982

A	assette World India Pvt. Ltd. tlantic House, 1st Floor,	Invoi	ce No. R 323		Dat	ed -Jul-201	5
N.D.	ext to Lamington Road Police Stn., .B. Marg, Mumbai - 400 007.				Mod	de/Terms o	of Payment
	el.: 23872034 / 23895353 / 2380 0001 mail : cassetteworld@aol.in	Term	s of Delivery		<u> </u>		
A C K	KPS POONA COLLEGE OF ARTS, SCIENCE & COMMERCE KI'S POONA COLLEGE OF ARTS, SCIENCE & COMMERCE, L.B. HIDAYTULLA ROAD, CAMP, UNE TEL 020 26454240	Al	LL ITEMS SU	JPPLIED II	N PA	RTS ON	LY
	Description of Goods	P.1 200	-Quantity	Rate	Per	Disc. %	Amount
1	PROCESSOR WARRANTY AS PER SERVICE CENTRE 15 4440 MTR 584 / 585 L507C285X5/L507C286X5/L507C286X5	71	50 PCS	12,125.00	PCS	4.762 %	5,77,380.38
	L507C286X5/L507C286X5/L504C232X5 L507C285X5/L504C232X5/ 3E509062A3233/29A0748/029A2982 029A1821/029A0780/06A1800/062A1766					9	
2	WARRANTY AS PER SERVICE CENTRE		50 PCS	3,125.00	PCS	4.762 %	1,48,809.38
	GIGABYTE H81 MTR 584 / 585 152260067891900 15126003813140 15126003971120 15126003728190 15226006647180	71					
3	RAM WARRANTY AS PER SERVICE CENTRE 4GB DDR3 KINGSTON ANG 231	71	50 PC\$	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	12	50 PC\$	600.00	PCS	4.762 %	28,571,40
7	HARD DISK DRIVE WARANTY AS PER SERVICE CENTRE 500GB WD SATA NCHC 12250	72	50 PCS	3,090.00	PCS	4.762 %	1,47,142.71
PLE Wan	ASE NOTE: ranty Support for any product is directly handled by its respective Service Centre during working hours from Monday to Fridby Detween	Al C		seine	,d		continued
YES	I AGREE tomer Sign. : Damage / Broken seal / Burnt / No serial number will not be covered under Warra	ber 12 p.m. to	s p.m. along with p	SOUC	Ni	<u> </u>	*
VA	A. Support only within 24 Hours. Replacement Not accepted on Bank Holidays and TTIN No. 27750359454V TTIN No. 27750359454C Replacement Not accepted on Bank Holidays and TTIN No. 27750359454C	Festivals S	4	5314	11	1	**
2002	hereby certify that my/our registration Certificate under the Maniashtra Value Added has a is in force on the date on whichthe sale of the goods specified in this Tax invoice is made	it, I calv	For CAS	SETTE	WO	RLD (I	PVT. LTD.
and i	s and that the transaction of sales covered by this Tax invoice has been effected by ments that the discounted for in the turnover of sales while filing of return and the due tax, if an only the sales has been paid or sall be paid.		12/11	`~		Auth	orised Signato

SUBJECT TO MUMBARYURISDICTION

This is a Computer Deperated Invoice

SETTE WORLD INDIA PVT. LTD.

OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982

tte World India Pvt. Ltd. cic House, 1st Floor, t to Lamington Road Police Stn., Marg, Mumbai - 400 007. el.: 23872034 / 23895353 / 2380 0001

E-mail: cassetteworld@aol.in

Invoice No. Dated 10-Jul-2015 Mode/Terms of Payment

Terms of Delivery

ALL ITEMS SUPPLIED IN PARTS ONLY

BAKES POONA COLLEGE OF ARTS, SCIENCE & COMMERCE AKI'S POONA COLLEGE OF ARTS, SCIENCE & COMMERCE, K.B.HIDAYTULLA ROAD, CAMP, PUNE --- TEL 020 26454240

Description of Goods	Quantity	Rate	Per	Disc. %	Amount
Vat 5% Round Off			5 %	,	12,49,522.56 62,476.1 : 1.2 9
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		•	A		
		·		7	
Total	350 PCS				13,12,000.00 E. & O.

Re, 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 between 12 p.m. to 5 p.m. along with ourchase proof

YESTAGREE

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

For CASSETTE 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 whichthe sale of the goods specified in this Tax invoice is madely 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.

Authorised 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.
Phone No. 23094389 / 23010931 / 23091221

Dear Sir/Madam,

We acknowledge receipt of the following cheques as mentioned below.

						•			
1	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	
	3								
	4								
_	5								
	3								

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: Switch Shaikh	Paid Through: Shakir Pathou
Designation: Pen	Designation: Jr. Clerk.
Signature/Date: Sullan G Shall	Signature/Date:
*	29-846

Payee Details.

Paid to (Name	e):	Nadim			
Party Name	:	Consulte World			
Mobile No.	:	9824177666			
Party Rubber Stamp :					
Signature	:_	<u> </u>			
Date	:_	29/9/16.			

Anjuman Khairul Islam's

OF ARTS, SCIENCE & COMMERCE

(Affiliated to University of Pune)

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

Paid to CASSETTE World India Pat 14.

PARTICULARS ARTS, SO.	Rs.	Ps.	Date 23 09 2016
Cash / Cheque No. 39166	17383		206
Being Amount Paid towards Purcha	80		vodolioi ivo
as CCTV Necenty Cambra and	N S		Debit A/c
accessones for Poona craege and			
remice Installation	77		Cash Folio No
A fu prompor how line	11		Petty Cash Folio No
KNOWLEDGE IS PO	OVER)	Remarks
Three Thousand Due lac reprenty TOTAL	17-383		
		₹	1/00
Gen.Sec./ Trustee Principal Accountant	H.O.D. Regi	strar	Receiver's Signature
	5		

GASSETTE WORLD INDIA PUT. LTD.

OLDEST COMPUTER SHOP OF MUMBAI SINCE 1982

Invoice No.		Date	ed	al - Buyer's C
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Invoice N		No.		Original - Buyer's Copy Dated			
assette World India Pvt. Ltd. tlantic House, 1st Floor,		CR 221			17 Jun 2016 Mode/Terms of Payment		
ext to Lamington Road Police Stn.,	1 1 1			MOGE	. 1011113 0	ayınısın	
D Mara Mumbai - 400 007.	305.00	of Delivery				0	
el.: 23872034 / 23895353 / 2380 0001 -mail:_cassetteworld@aol.in	Terms	Of Delivery					
-mailcassetteworld@dom	12.4						
SPOONA COLLEGE OF ART SCIENCE & COMMERCE							
B HIDAYTULLA ROAD							
MP PUNE TEL 26454240				-100			
(O. de	1	Quantity	Rate	Per	Disc. %	Amount	
Descrip tio n of Goods	To produce the second		1000				
SMPS	N	2 PCS	2,300.00	PCS	5.213 %	4,360.20	
WARRANTY AS PER SERVICE CENTRE							
ERD MAHD 3191 HARD DISK DRIVE		2 PCS	5,350.00	PCS	5.213 %	10,142.21	
WARANTY AS PER SERVICE CENTRE							
SEG 2 TB INT O S 7405							
St20 0 0vx003	-						
St2000vx003 CABLE		20 PCS	1,500.00	PCS	5.213 %	28,436.10	
NO WARRANTY		20,100	,				
SECURITY PURE COPPER							
MONITORS		1 PCS	19,500.00	PCS	5.213 %	18,483.47	
WARRANTY AS PER SERVICE CENTRE							
ACER 27"	-	1 PCS	25,031.00	PCS	5.213 %	23,726.13	
LAPTOP WARRANTY AS PER SERVICE CENTRE		1100			*		
125 X CONNECTOR	A CONTRACTOR						
1 X WALLMOUNT							
3 X HDMI	±						
1 X HDMI SPLITTER		a a					
3 X BALOON 375 X 32							
370 × 32						85,148.11	
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ne Only						<i>"</i>	
PTEASE NOTE: Warranty Support for any product is directly handled by its respective Service Cell Warranty Support for any product is directly handled by its respective Service Cell Warranty Support for any product is directly handled by its respective Service Cell Warranty Support for any product is directly handled by its respective Service Cell Warranty Support for any product is directly handled by its respective Service Cell Warranty Support for any product is directly handled by its respective Service Cell Warranty Support for any product is directly handled by its respective Service Cell Warranty Support for any product is directly handled by its respective Service Cell Warranty Support for any product is directly handled by its respective Service Cell Warranty Support for any product is directly handled by its respective Service Cell Warranty Support for any product is directly handled by its respective Service Cell Warranty Support for any product is directly handled by its respective Service Cell Warranty Support for the Service Cel	ntre			oof			
Warranty Support for any product is directly handled by its respective Service Centre during working hours from Monday to Friday	y between 12 p.n	n. to 5 p.m. along v	with purchase pr	OOI			
YES I AGREE							
Customer Sign	r Warrantv.						
N.B.: Damage / Broken seal / Burnt / No serial number will not be covered under D.O.A. Support only within 24 Hours. Replacement Not accepted on Bank Holida							

BUY AATVAN NO. 277503594548T APPLICABLE COMPSTYTINAND. 277503594548BCC7531L I/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 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.

For CASSETTE WORLD (I) RVT. LTD.

Authorised Signatory

2016.17 ECTU

GASSETTE 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 : cassetteworld@aol.in Nadeem

E Assemble Your Own Computer

FOR NALASOPARA VOISTIC.	Price	
16 CHNL DUR (HIKVISION HD WOREMOTE) → 7300x2	14600	ii.
DOOM CAMERA HD NIGHT VISION → 2080 ×30	62400	
POWER SUPPLY 10 MMP -> 1300×6	7800	-
2.TB HARDDISK → 5350 x 2	10700	è
CABLE 90 mTr BUNDLE - 1500 (WPPER) X20	30000	
CONNECTOR + ACESSORIES - 20x75	15000	
LABOUR WIRING + FIHING OF 30 CAMERA > 375X	30 11250)-
Please Note LABOUR CHARGE +	138250]=
Connector will BE in CASH		-
	14/4	
GENIUS 3 LINE 9 EXTENSION EPBX ->	6500.	X
INSTALLATION + FILTING OF EPBX ->	1500	
	8000	
TOTAL INBILL → 132000 =		-
TOTAL IN CASH -> 14250 = (EPBX Filling	1	F
+60	pnectors).	
WINDER OF AU TAXES. TOTAL	-	
	16 CHNL DUR (HIKUISION HD WOREMOTE) > 7300x2 boom CAMERA HD NIGHT VISION > 2080 x 30 POWER SUPPLY IDAMP -> 1300x6 2. TB HARDDISK -> 5350 x 2 CABLE 90 mTr BUNDLE -> 1500 (LOPPER) X20 CONNECTOR + ACELSORIES > 20 x 75 LABOUR WIRING + FIHING OF 30 CMMEXA > 375X Please Note LABOUR CHARGE + Connector will be in CASH GENIUS 3 LINE 9 EXTENSION EPBX -> INSTAULATION + FITTING OF EPBX -> TOTAL IN BILL -> 132000 = TOTAL IN BILL -> 132000 = TOTAL IN CASH -> 14250 = (EPBX FILLION + CO	FOR NALASOPARA 16 CHNL DUR (HIKVISION HD WOREMOTE) > 7300x2 14600 boom CAMERA HD NIGHT VISION > 2080 x 30 62400 POWER SUPPLY IDAMP -> 1300x6 7800 d'TB HARDDISK -> 5350 x 2 10700 CABLE 90 mTr BUNDLE -> 1500 (LOPPLE) x 20 30000 CONNECTOR + ACELSORIES -> 20 x 75 1500 LABOUX WIRING + FIHING OF 30 CAMEXA -> 375x80 11250 PIEASE NOIC LABOUX CHARGE + 138250 CONNECTOR + OF EXTENSION EPBX -> 6500 INSTALLATION + FILLING OF EPBX -> 1500 ROOD TOTAL IN BILL -> 132000 = 100000000000000000000000000000000

Oldest Computer Shoped MHE 1915 Sive 1413 canner

0 2/2/16

TECH CARE SYSTEMS



PERFOMA INVOICE

To,			Kind Att:	PRINCIPLE
	AN KHAIRUL ISLAM HIGH SCHOOL			
NALASOF	PARA		DATE	18-04-2016
SI. 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		70000 00
	WIRE + LABOUR + MATERIAL	(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.
- 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. #0 / 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.



LT & 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	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
٠.		0,200.00		02	12,100.00
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 (Do pin & BMC PIN)				
	(be pin a bine rive)				
	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

Sent from Yahoo Mail on Android

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

Rofrisk 10/6/16