

Prahladrai Dalmia Lions College of Commerce & Economics

Sunder Nagar, S. V. Road, Malad (West), Mumbai - 400064.

ISO 9001:2015 Certified

CRITERION 4

4.3.1

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

INDEX

SR.NO	CONTENT	Page No.
1.	Invoices for Projector & Computer Software	01-80
2.	Invoices for Server	81-84
3.	Invoices for College Website and maintenance	85-114
4.	Invoices for Internet facility	115-153



PROF. (DR.) DIGAMBAR N. GANJEWAR
PRINCIPAL
PRAHLADRAI DALMIA LIONS COLLEGE OF
COMMERCE & ECONOMICS
SUNDER NAGAR, MALAD (W),
MUMBAI - 400 064

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR - (1.4.14-31.3.19)

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

COMPUTER SOFTWARE (IT)

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
20-7-2018 T	O Tds On Contract -194C (2%) BEING PAID TOWARDS PURCHASI PROJECTORS AGAINST INVOICE I /18-19/0015 DTD. 29/06/2018 (TDS 60071 @ 2%)	VO. STI	105	7,90,220.00	
5-8-2018 T	O SPARK TECHNOLOGIES BEING PAID TOWARDS PURCHASI PROJECTORS INDTALLATION MAT AGAINST INVOICE NO. STI/18-19/0	ERIAL	112	1,33,576.00	
В	y Closing Balance		_	9,23,796.00 9,23,796.00	9,23,796.00 9,23,796.00

Date: 24-Mar-2018

Bank Payment Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail:Dalmialionscollege@gmail.com VOUCHER No.:

666

Dr.

(Head	Of the	Accoun	t)
-------	--------	--------	----

CH ecked By Checked By Checked By Cerified for Payment CH. NO. 00148 PAID ADVANCE TOWARDS INSTALLATION OF EPSON PROJECTOR (2% TDS ON 565709 = 11314/-) Tds On Contract -194C (2%) 11,31		PARTICULARS	AMOUNT
CH. NO. 00148 PAID ADVANCE TOWARDS INSTALLATION OF EPSON PROJECTOR (2% TDS ON 565709 = 11314/-) Tds On Contract -194C (2%) 11,31	Prepared By	SPARK TECHNOLOGIES	5,65,709.00
ON 565709 = 11314/-) Tds On Contract -194C (2%) 11,31		CH. NO. 00148 PAID ADVANCE TOWARDS	
Tds On Contract -194C (2%)	Checked By		
Night	Carified for Payment		
Ninh	Cermed for Payment	Tds On Contract -194C (2%)	11,314.00
Ningh			
	Ninh		
Deinoino	Principal		

In Words Indian Rupees Five Lakh Sixty Five Thousand Seven Hundred NineOnly TOTAL

5,54,395.00

Secretary

Chairman

Member(School)Committee Receiver's Signature



Prahladrai Dalmia Lions College of Commerce & Economics

PSLGPO 1341

Spark Technologies 3/B Udayashree CHSL, Udayashree Road, Bhandup (E), Mumbai-400042

Date: 22/3/18

Sir,

Ref. No.:

Your quotation for the following item is approved by us. We are placing order for the items as mentioned below.

Sr No	Description	Qty	Rate Per	Amount
1	Epson EB-X05 Projector	20 Nos	25,900/-	5,18,000/-
2	Projector Screen 5x7 MW Instalock-Lite	20 Nos	2,499/-	49,980/-
3	Projector Mount 2ft Cylindrical	20 Nos	950/-	19,000/-
4	VGA Cable 10 Mtrs.	20 Nos	650/-	13,000/-
5	Power Cable- 10 Mtrs.	20 Nos	400/-	8,000/-
6	Computer Speakers	20 Nos	450/-	9,000/-
7	Installation/Testing Charges	20 Nos	1,200/-	24,000/-
	Z 4 3 5		Total	6,40,980/-
	7 30kg		CGST	83,588/-
	100		SGST	83,588/-
	13	760	Grand Total	8,08,156/-

We are enclosing a cheque No _____ dated 22-3-2018 for Rs 5,65,709/-, being 70% of the total amount as advance payment.

Kindly provide as the items at your earliest and do the installation of the projectors.

Thanking you,

n 24th March 2018, a cheque of 565,709 is already pavol.

Dr. N. N. Pandey
PRINCIPAL

Yours faithfully

DI/F/PO-ADMIN-00

Soons

The balance and is [£2,24,491

Sunder Nagar, Swami Vivekanand Road, Malad (West), Mumbai - 400064. +91 22 2872 5792 ♦ Telefax: 2873 2270 ♦ E-mail: dalmialionscollege@gmail.com

NWh

Ref : Spark/17-18/DalmiaCollege-ProjInst-RF

Date: 19/03/2018

Prahladrai Dalmia Lions College of Commerce & Economics Sunder Nagar, S. V. Road, Malad (W)

/lumbai 400 064.

ind attn. : Lion Sharad Ruia



Rukma House, 3/B Udayshree Bhandup East, Mumbai - 400042 Tel: 022-64529777 / 9833689629

email: info@sparkavsolutions.com

T	Specifications	div	Unit Price	Amount
	Standard Accessories		(INR)	(INR)
1	Epson X05, 3300 Lumens XGA LCD Projector	20	25900	518000
2	Projection Screen Hi-Gain Instalok, Size : 5ft x 7ft	20	2499	49980
3	Ceiling Mount Kit (Round 360 deg) Universal Heavy Guage - 2ft	20	950	19000
4	VGA Cable - 10 mtrs.	20	650	13000
5	Power Cable - 10 mtrs.	20	400	8000
6	2.0 Computer Speakers	20	450	9000
7	Installation / Testing Charges	20	1200	24000
		Total (excl. taxes)	640980

Terms & Conditions:

Order to be placed on : M/s. Spark Technologies

: GST extra @ 28% on projectors, 18% on rest.

Delivery

Paymen

: Material : 80% advance alongwith Purchase Order. 20% on delivery.

For Spark Technologies,

Suresh tegde
Director-Technical Sales

Lion Arhok Bairagra

Respected hir,

Lion Shared Revia Sir' approved cent to

you on your email ID for your perusol

(whole app) message

Haules be regards

essome TV

Ref. | Spark/17-18/DalmiaCollege-ProjInst-RF

Date: 19/03/2018

Prahladrai Dalmia Lions College of Commerce & Economics

Sunder Nagar, S. V. Road, Malad (W)

Mumbai 400 064.

Knd attn.: Lion Sharad Ruja



Rukma House, 3/B Udayshree Bhandup East, Mumbai - 400042 Tel: 022-64529777 / 9833689629

email: info@sparkavsolutions.com

Νþ	Specifications	Q _G y	Unit Price (INR)	Amount (INR)
	Standard Accessories			图像分配的 图像性影片
1	Epson X05, 3300 Lumens XGA LCD Projector	20	25900	518000
2	Projection Screen Hi-Gain Instalok, Size : 5ft x 7ft	120	2499	49980
3	Ceiling Mount Kit (Round 360 deg) Universal Heavy Guage - 2ft	20	950	19000
4	VGA Cable - 10 mtrs.	20	650	13000
5	Power Cable - 10 mtrs.	20	400	8000
6	2.0 Computer Speakers	20	450	9000
7	Installation / Testing Charges	20	1200	24000
		Total	(excl. taxes)	640980

rms & Conditions:

der to be placed on : M/s. Spark Technologies

: GST extra @ 28% on projectors, 18% on rest.

: 1-2 Weeks

: Material: 80% advance alongwith Purchase Order. 20% on delivery.

resh Hegde

n lion K.G. Sarafji notation for ICT - Spank) given to Spank Hation for Projector Installation



Prahladrai Dalmia Lions College of Commerce & Economics

PALEPRO 1341

Spark Technologies

3/B Udayashree CHSL, Udayashree Road,

Bhandup (E) , Mumbai-400042

Date: 22/3/18

Sir.

Your quotation for the following item is approved by us. We are placing order for the items as mentioned below.

Sr No	Description	Qty	Rate Per	Amount
1	Epson EB-X05 Projector	20 Nos	25,900/-	5,18,000/-
2	Projector Screen 5x7 MW Instalock-Lite	20 Nos	2,499/-	49,980/-
3	Projector Mount 2ft Cylindrical	20 Nos	950/-	19,000/-
4	VGA Cable 10 Mtrs.	20 Nos	650/-	13,000/-
5	Power Cable- 10 Mtrs.	20 Nos	400/-	8,000/-
6	Computer Speakers	20 Nos	450/-	9,000/-
7	Installation/Testing Charges	20 Nos	1,200/-	24,000/-
		7	Total	6,40,980/-
	7 1 1 1 2 2		CGST	83,588/-
i i i i i i i i i i i i i i i i i i i	16 310		SGST	83,588/-
	No. No.	1007	Grand Total	8,08,156/-
	2 2 Valdes	OW		

We are enclosing a cheque No dated 22-3-2018 for Rs 5,65,709/-, being 70% of the total amount as advance payment.

Kindly provide as the items at your earliest and do the installation of the projectors.

Thanking you,

Yours faithfully

Dr. N. N. Pandey

A.S. Delbhade Amol

DI/F/PO-ADMIN-00

Ref.: Spark/17-18/DalmiaCollege-Proj-Acc

Date: 27/03/2018

Prahladrai Dalmia Lions College of Commerce & Economics Sunder Nagar, S. V. Road, Malad (W)

Mun bai 400 064.

kind attn. : Madhavi M. Nighoskar (Vice Principal)



Rukma House, 3/B Udayshree Bhandup East, Mumbai - 400042

Tel: 9833689629

email: info@sparkavsolutions.com

	Quotation for Projector Installation Acc	essories		v s had b
No	Specifications	Qty	Unit Price (INR)	Amount (INR)
	Additional Accessories		Conference State	
l	Kross - Projector Safety Cage with Padlock Facility	20	2000	40000
2	Projector Ceiling Mount (3 - 4 ft)	16	1800	28800
	Room Nos. FT2, FT4, FT5, T1, T3, T5, T7, T9, T11, S4, S6, S8, F4, F6, F7, F8	Arthur Bu		
В	PVC Casing /Caping + 3 Core Power Cabling Charges - 10 mtrs.	7	1200	8400
	Room Nos. G1, G3, FT2, FT4, T3, T9, T11			
1	Kross - AVP 120, VGA Connector, 6 Amp oneway switch	120	600	12000
	MS Fabricated Wall Safe Box for AV faceplate + Projector Remote, Elegant Powder Coating with Cam Lock facility.	20	1800	36000
		自由基础 建设合金	Sub Total	125200
•	(Less) Projector Ceiling (1-2 ft) Already Included	16 -	950	15200
			Total	110000
	& Conditions: HPMI Cable	20	1500 (30000

order to be placed on : M/s. Spark Technologies

axes : GST Taxes extra @ 18%.

Delivery: 1-2 Weeks

Payment: Material: 80% advance alongwith Purchase Order. 20% on delivery.

For Spark Technologies,

Sales Manager

Date:16-Apr-2018

Bank Payment Voucher CASH / BANK

VOUCHER No.:

17

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail:Dalmialionscollege@gmail.com

Dr.

(Head Of the Account)

	PARTICULARS	AMOUNT
epared By	AADITEE INFOTECH	2,49,393.00
	CH. NO. 001604 DT. 16.04.2018 PAID TOWARDS	
hecked By	AMC RENEWAL FOR THE PERIOD 01/04/2018 TO 31/03/2019 AS PER BILL ATTACH	
e ified for Payment		4 000 00
	Tds On Contract -194C (2%)	4,988.00

In Words Indian Rupees Two Lakh Forty Nine Thousand Three Hundred Ninety ThreeOnly TOTAL

2,44,405.00

Chairman

Treasurer

Member(School)Committee Receiver's Signature

	TAX INVOICE								
	AA	DITEE INFOTECH	Invoice No.			Deteil			
ľ	C-L	/919, Janu Bhoye S.R.A Co. Hou. Soc Ltd,	AI-18-19/A			Dated 01.04.20	110		
18	Shh	ntaram Talav, Malad (E), Mumbai-400097,	Bussiness T	уре			f payment		
1	Mel	bile :-+91- 9820391210, +91- 9320491210,		prehensive)					
)	En :	ail :- aaditeeinfo@gmail.com,	Buyers Orde	er No.		Dated			
5	Site	:- www.aaditeeinfo.com							
(GSI	Number: 27AZUPS5259G1ZJ							
(Cors	signee :	Despatch Do	ocument No		D.11			
	DA1	LMIA LIONS COLLEGE OF COMMERCE & ECONOMICS,	Desputer By	ocument 140.		Delivery	Note Date		
5	UN	DER NAGAR, S.V. ROAD, MALAD (WEST).	Despatched '	Through		Destinati	on		
N	ЛЦI	MBAI- 4000 64,		3					
			Terms of De	elivery					
(iST	Number:-							
S	r.IV	o. Description of Goods	HSN/SAC	Ourant't	D .	-			
		1	No.		Rate	Per	Amount		
Г	•	DESKTOP COMPUTER SYSTEMS,	00440245	No.					
ı	- 1	(YEARLY PAYMENT= 1525 X 134=2,04,350)	00440243	134	1525	Nos	2,04,350		
ı		IBM X-3650 M5 2U RACK SERVER, DELL TOWER SERVER,		01	3500	Nos	3500		
ı	T	DELL TOWER SERVER,		01	3500	Nos	3500		
ı	- 1						1		
ı	- 1								
ı	- 1								
ı	- 1								
1	. 1								
1	- 1	, , , , , , , , , , , , , , , , , , ,							
1	- 1	200							
1	- 1	Dear							
1	- 1	L van		2			l		
Ш	- 1	- Kall				1 9	2,11,350		
Ш	- 1	Recol Solar					19,021.50		
Ш	- 1	Less Rounded O	2,0				19,021.50		
Ш	- 1	2505 Nounded O	"			(
IJ	ا ا	(There has 10 C							
ıľ	ote	- (There Are 19 Computers, We Are Not Consider In Amc Because Systems Are 8 To 10 Yrs Old , Considerably Slow & Its Parts Are Obsolete)	1						
Ш	- 1	Systems Are Obsolete)	ini-						
Ш	- 1	ANICO - CO	PARIAI	-1/40			-		
Ш	- 1	compulsinge Ms. The	2001	O IN	1	MATH			
Ш	-1	compositiege	JASV	. 0 .	(Noole	W)		
		AMC RENEWAL DATE:- 01.04.2018 TO 31.03.2019	0 10	arm.		1 - 11	118		
		Tot		-	- 1	3/04	110		
An	10Lm	t Chargable (in words)	41		•		2,49,393 E. & O.E.		
Inc	lian	Rupees Two Lakh Forty Nine Thousand Three Hundred Ninety Three Only,					L. & O.E.		
╫	+	HSN/SAC	Taxable	Central	Tax	St	ate Tax		
Ш	- 1		Value	Rate	Amount	Rate	Amount		
Ш			2,11,350	9%	19021.50	9%	19,021.50		
		TOTAL	L	3					
		y's PAN : AZUPS5259G	Bank Details						
		tion: are that this invoice shows the actual price of the goods	The Bharat	Co. Op Bank	Malad (V	V), Mumba	i-400064,		
des	cribe	d and that all particulars are true and correct	A/c-00271210 Micr:-400112	0015597, Ifc (Code-BCB	M0000028	,		
Cus	tori	d and that all particulars are true and correct. er's Seal and Signature	WHC1:-400112	024,		for A o	ditas Infatash		
						ior Aa	ditee Infotech		
			1			h	-211		
						(AV		
+	+					Authori	sed Signatory		
		SUBJECT TO MUMBAI JURIS	DICTION				-		

espected Sir, Amc Renewal For Comprehensive Computer Annual, Maintenance (AMC) 2018-19 Dalmia College. Renewal 134 Desktop Computer & 2 Server, rom Date:-01/04/2018 To 31/03/2019 One Year, In A Special Case We Will Keeping Price Same As Per Last Year) > Desktop Computer Each=1525/- Yearly, > Server Each =3500/- Yearly. >10 Keyboard & Mouse In Yearly Provided In Amc, >10 Smps In Yearly Provided In Amc, 5 3 mother board free replacement only for pcs 6 4 hard disk free replacement only for pcs 7 7 ram free replacement balance Extra Cost Applicable, 5 Two Hours Engineer on site from 9.30 am to 12pm, 6> Extra Per Hour Monthly Engineer dharges =1500/-per month/per hour(appr 50 per hour/day) 7 Both Server Only Service In

(Any Parts Will Be Extra Cost),

AADITEE INFOTECH

C-1/919, Janu Bhoye S.R.A Co. Hou. Soc Ltd. Shantaram Tolav, Malad (E), Mumbai-400097, Mobile :-+91- 9820391210, +91- 9320491210.

Email :- aaditeeinfo@gmail.com, :- www.aaditeeinfo.com

Consignee: DALMIA LIONS COLLEGE OF COMMERCE & ECONOMICS SUNDER NAGAR, S.V. ROAD, MALAD (WEST), MUMBAI- 4000 64,

Invoice No .: AI/AM/041

Date

.: 01/04/2017

Buyer's Ord No .:

Business Type: Amc (Comprehensive)

NETWORKING * COMPUTERS * LAPTOP * AMC * FIREWALL * CCTV

Sr.No.	Description Description	Qty.	Dist%	Rate	Per		
01	DESKTOP COMPUTER SYSTEM MAINTANCE .	153	Dist /0	1525	Nos	Amo	·
24942	YEARLY PAYMENT (1525 X 153=2,33,325).	133		1525	iNos	2,33,325	00
02	DELL SERVER SYSTEMS,	01		3500	Nos	3500	00
	1 2						
	1 Anikel						
	· · / Mr. str						
	1 - 410/10/						
	Ms. Ashwini Mr. Aniket						
	10/2.	İ			i		}
	1.10				- 1		
	ANIC						
	Networking Networking Compulars Compulars Compulars Compulars Compulars Compulars Compulars Compulars Compulars				1		
	1.281K1.0			- 1		*	1
	wet woods	ı			- 1		
	Dulle						
	Comp						
	TRP		1	1	- 1		
	1 april						
	, ,	į					
	am				- 1		
	7,113	j			1		
	20511	Value.		1	- 1		1
	0 > 1	and a	1		- 1		
		176	-				
	AMC DENEWAL DATE, OLD COMPANY TO MAKE		Sub Total.				
0 7	AMC RENEWAL DATE:-01/04/2017 TO 31/03/2018,		Advance.				ì
Rupees : 1	wo Lakh Thirty Six Thousand Eight Hundred Twenty Five Onl	у,	Grand Tot	al.		2,36,825	00

& O. E.

Company Vat Tin No# 27440820617V Company Cst Tin No # 27440820617C

Ferms & Conditions

.Goods once sold will not be taken back or exchanged .Cheque payments should be favour of Aaditee Infotech

Warranty terms will be Mfg/Importer's/Distributor's policies

.No warranty on physically damaged / burn goods. . Warranty will be void if the cheque is dishonoured.

Receiver's Signature:

I / We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by us and that the transaction of sale covered by thus tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while or return and the due Tax, if any, payable on the sale has been paid or shall be paid.

THE BHARAT CO.OP BANK, MALAD (W) A/C NO:-, 002712100015597

IFSC CODE:- BCBM0000028, MICR; -400112024

for Ageirtse Infotech.

Authorised Signatory

This is Computer Generated Invoice

Bank Payment Voucher CASH / BANK VOUCHER No.: ate:20-Jul-2018 PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail:Dalmialionscollege@gmail.com (Head Of the Account) **PARTICULARS AMOUNT** SPARK TECHNOLOGIES repared By 2,23,310.00 CHQ NO. 001746 DTD. 20/07/2018 BEING PAID TO hecked By SPARK TECHNOLOGIES TOWARDS PURCHASE OF PROJECTORS AGAINST INVOICE NO. STI/18-19 erified for Payment /0015 DTD. 29/06/2018 AS PER DETAIL ATTACH Words Indian Rupees Two Lakh Twenty Three Thousand Three Hundred TenOnly TOTAL 2,23,310.00

163

Dr.

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail :Dalmialionscollege@gmail.com

Journal Voucher

(Page 2)

No. : 99

Dated : 20-Jul-2018

Particulars	Debit	Credit
To SPARK TECHNOLOGIES		7,89,019.00
New Ref 99 7,89,019.00 Cr		
D= A		
On Account of :		
BEING PAID TOWARDS		
PURCHASE OF		
PROJECTORS AGAINST		
INVOICE NO. STI/18-19		
/0015 DTD. 29/04/2018 (
TDS ON 60071 @ 2%)		
180 CN 00071 @ 2707	# 7 00 220 00	# 7 00 220 00
	₹ 7,90,220.00	₹ 7,90,220.00

Authorised Signatory

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail :Dalmialionscollege@gmail.com

Journal Voucher

No	. : 99		Dated : 20-Jul-2018						
	Particulars	1,111,191,181,1	Debit	Credit					
	COMPUTER SOFTWARE (IT)	Dr	7,90,220.00						
Го	Tds On Contract -194C (2%)			1,201.00					
4									
I									
H									
Г									

continued ...





Your Trusted AV Partner

www.sparktechnologies.co.in

Tax Invoice

S	park Technologies	Invoice N	0.	Da	ited		Kross
3	B, Udayshree CHSL, Udayshree Road	STI/18-19/0015			-Jun-	2018	MINGGE
В	nandup East, Mumbai 400 042.	Delivery Note					
	el : 9833689629	DC/18-1	9/0015				
	ST N/UIN: 27AAWPH7069L1ZS	Supplier's	Ref.	Ot	her Re	ference(s)	
	Mail : info@sparkavsolutions.com			Dr	. N. N.	. Pandey	KHAMEH
	ıyeı	Buyer's O	rder No.		ted		CRESTRON
P	ah adrai Dalmia Lions College	PDLC/P	0/1341	22	-Mar-2	2018	· Containoit
	Commerce & Economics	Despatch	Document	No. De	livery N	Note Date	Bere
M	varni Vivekanand Road, Sunder Nagar alad West, Mumbai 400064.			5-	Jun-20	018	Beng
	aharashtra, Code : 27	Despatch	ed through	De	stinatio	on	
		Taxi - Ar	nol	Da	lmia C	College - Mala	d
S	Description of Goods	HSN/SAC	Quantity	Rate	per		
No						<u> </u>	
1	Epson EB-X05 Projector Sr. Nos. X4GV8200232 / X4GV8200345	85286200	20 Nos.	25,900.0	Nos.	5,18,000.0	⁰® BOSCH
	X4GV8100979 / X4GV8200343 X4GV8300267 / X4GV8200259 X4GV8300618 / X4GV8300620						EPSON
	X4GV8101025/X4GV8200199 X4GV8200231/X4GV8101153 X4GV8200211/X4GV8200209 X4GV8300003/X4GV8200875						JBL
	X4GV8101112 / X4GV8300290 X4GV8300253 / X4GV8200190					V V	Alc
2	Projector Screen 4'x6' Instalok - Deluxe	9010	12 Nos.	2,698.3	3 Nos.	(32,379.9	6
3	Projection Screen 4x6 MW Instalock - Lite	9010	8 Pcs.	2,200.0		_17,600.0	
4	Projector Mount 2ft Cylindrical	8302	4 Nos.		O Nos.	3,800.0	
	VCA Cable 10 Mtrs.	8544	20 Nos.	650.0	O Nos.	(13,000.0	
5	Power Cable - 10 Mtrs.	8544	20 Nos.	400.0		8,000.0	

continued ...

Optoma

Panasonic

Polycom

SONY

dynaliteco

PHILIPS

"I/We hereby certify that me/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 sale covered by this tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and due tax, if any, payable on the Sale has been paid or shall be paid.

· All brands, logos, names are trademark of their respective owners.

This is a Computer Generated Invoice

Terms:

- Warran id if Cheque Dishonoured under any circumstances.
- No Wa for Physical Damage, Short Qty. & Accessories
- 3. Warra all principal company goods are supported by ASP only.
- 4. sold will not be taken back or exchanged. Goods
- 5. Interes @ 8% per annum will be charged if bill is not paid on presentation.
- Our wa ceases on delivery of goods to carrying contractors.
- Any ki discrepancy in Quality & Quantity must be reported immediately on deli No claim will be entertained afterwards.
- 8. Subjec lumbai Jurisdiction.



Your Trusted AV Partner www.sparktechnologies.co.in

Tax Invoice(Page 2)

Spark Taphyalagian	Invoice N	No	Da	ted		
Spark Technologies 3 B, Udayshree CHSL, Udayshree Road		19/0015		-Jun-20	118	Kros
Bhandup East, Mumbai 400 042.	Delivery		23	-Juli-20	710	
Fel : 9833689629						
STIN/UIN: 27AAWPH7069L1ZS	DC/18-1 Supplier		041	oor Pofo		
Mail: info@sparkavsolutions.com	Supplier	o Nei.		ner Refe	KRAMER	
Buyer	D	Onder Me			Pandey	
	1	Order No.	100	ted		CRESTR
Pah adrai Dalmia Lions College	PDLC/P			-Mar-20		
Commerce & Economics warni Vivekanand Road, Sunder Nagar	Despatch	h Documei	nt No. De	livery No	te Date	DOM
Alad West, Mumbai 400064.				Jun-201		Benc
/aharashtra, Code : 27	Despatch	hed throug	h De	stination		
*	Taxi - A	mol	Da	lmia Co	ollege - Malac	
Description of Goods	HSN/SAC	Quantity	y Rate	per	Amount	BHUJ
HDMI Cable - 3 Mtrs. Installation / Testing Charges	8544	20 No:		00 Nos.	9,000.00	BOSC
Instantation / resulting offarges		20 140	3. 1,200.0	1405.	2-1,000.0	
					6,25,779.9	FDCO
CG	ST				82,220.20	EPSO
	ST				82,220.20	
Less: Round	Off				(-)0.3	
						APP
To	otal			-	₹ 7,90,220.00	
noun Chargeable (in words)					E. & O.	
R Seven Lakh Ninety Thousand Two Hund	dred Twenty	Only			V.	
HSN/SAC	Taxable		ral Tax		State Tax	BUE
, III	Value	Rate	Amount	Rate	Amount	
5286200	5,18,000.00	14%	72,520.00			
10	49,979.96	9%	4,498.20			THE RESERVE OF THE PARTY OF THE
302 544	3,800.00	9% 9%	342.00 2,700.00			
	24,000.00	9%	2,160.00			
Total	6,25,779.96		82,220.20		82,220.20	
ak Amount (in words): INR One Lakh Sixty Four Only			dred Forty	and Fo	rty paise	Panason i Polyco
	under the Ma	aharashtra	Value Added	Tax Act	2002 is in	r Olyco
	force on the da	ate on whicl	h the sale of t	he goods	specified in	
22 1	this tax Invoice sale covered b	e is made by	y me/us and t	nat the tra	ansaction of	SHAR
	and it shall be	accounted	for in the turn	nover of S	Sales while	
	filing of return	and due ta:	x, if any pay	able on t	he Sale has	SONT
plantion	been paid or sl		1140	for Sna	rk Technologies	SON
claration /e declare that this invoice shows the actual price o	of All brands	, logos, n	ames are t	adama	rk of their	
e goods described and that all particulars are true	respective of	wners.	MUMBA	177	9 0	PHILIPS
nd correct.		i i	3	Aut	orised Signatory	dynalite $oldsymbol{c}$
This is a Comp	iter Generated	Invoice	to S	7/		,
This is a Compt	ator Concrated	IIIVOICE	No. of the last of			
						SIUR

Terms:

1. Warran d if Cheque Dishonoured under any circumstances.

2. No War

for Physical Damage, Short Qty. & Accessories.
all principal company goods are supported by ASP only.
sold will not be taken back or exchanged. Warrant

Goods Interest

Our war

When the taken back of exchanged, with the charged if bill is not paid on presentation. ceases on delivery of goods to carrying contractors, screpancy in Quality & Quantity must be reported immediately to claim will be entertained afterwards. Any kind in deliv

ubject ımbai Jurisdiction.



Prahladrai Dalmia Lions College of Commerce & Economics

Ref No.:

PDLYPO/ 1341

Date: 22/3/18

Spark Technologies 3/B Udayashree CHSL, Udayashree Road, Bhandup (E) ,Mumbai-400042

Sir,

Your quotation for the following item is approved by us. We are placing order for the items as mentioned below.

Sr No	Description	Qty	Rate Per	Amount	
1	Epson EB-X05 Projector	20 Nos	25,900/-	5,18,000/-	
2	Projector Screen 5x7 MW Instalock-Lite	20 Nos	2,499/-	49,980/-	
3	Projector Mount 2ft Cylindrical	(4) 20 Nos	950/-	19,000/-	38001-
4	VGA Cable 10 Mtrs.	20 Nos	650/-	(73,000/-	
5	Power Cable- 10 Mtrs.	20 Nos	400/-	8,000/-	
6 🔻	Computer Speakers Hamilable	20 Nos	450/-	79,000/-	
7 4	Installation/Testing Charges	20 Nos	1,200/-	24,000/-	
			Total	6,40,980/-	-
			CGST	83,588/-	
			SGST	83,588/-	
	< p	10 S 2578	Grand Total	8,08,156/-	10

We are enclosing a cheque No _____ dated 22-3-2018 for Rs 5,65,709/-, being 70% of the total amount as advance payment.

Kindly provide as the items at your earliest and do the installation of the projectors.

Thanking you,

Yours faithfully

Dr. N. N. Pandey
PRINCIPAL

DI/F/PO-ADMIN-00

Sunder Nagar, Swami Vivekanand Road, Malad (West), Mumbai - 400064.

Tel.: +91 22 2872 5792 ♦ Telefax: 2873 2270 ♦ E-mail: dalmialionscollege@gmail.com

Website: www.dalmialionscollege.ac.in

17

Savel Bank Payment Voucher **VOUCHER No.:** CASH / BANK Dale:6-Aug-2018 PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail:Dalmialionscollege@gmail.com (Head Of the Account) **AMOUNT PARTICULARS** 1,33,576.00 SPARK TECHNOLOGIES Prepared By CH. NO. 001799 PAID TOWARDS PURCHASE OF PROJECTORS INDTALLATION MATERIAL AGAINST Checked By INVOICE NO. STI/18-19/0018 (TDS ON 113200 X 2 Cerified for Payment % = 2264/-)2,264.00 Tds On Contract -194C (2%) Principal In Vords Indian Rupees One Lakh Thirty Three Thousand Five Hundred Seventy SixOnly TOTAL 1,31,312.00

Treasurer

Chairman

Secretary

194

Dr.

Member(School)Committee Receiver's Signature



Your Trusted AV Partner

www.sparktechnologies.co.in

Tax Invoice

park Technologies	Invoice N	0.	Da	ated		Kro
BB, Udayshree CHSL, Udayshree Road				Jul-201		
Bhandup East, Mumbai 400 042.	Delivery I					
Гы: \$833689629 ЭST N/UIN: 27AAWPH7069L1ZS	DC/18-1					
= Mail : info@sparkavsolutions.com	Supplier's	Ref.			erence(s)	KRAMER
<u></u>					Pandey	
Buyer	Buyer's C	order No.	Da	ated		CRESTI
Prah adrai Dalmia Lions College						
Of Commerce & Economics	Despatch	Document		var Section	ote Date	Bene
Swarni Vivekanand Road, Sunder Nagar Valat West, Mumbai 400064.				Jun-20	10000	1991
vaharashtra, Code : 27		ed through		estination		
\text{\tin}\exiting{\text{\tin}}\\ \tittt{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\text{\texi}\text{\text{\texi}\tint{\text{\text{\text{\text{\text{\texi}\tint{\text{\texi}\text{\t	Taxi - At	The state of the s			ollege - Malad	BHUL
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
Projector Safety Cage	8428	20 Nos		00 Nos.	40,000.00	BOS
Projector Mount 4ft Cylindrical	8302	16 Pcs.		00 Pcs.	28,800.00	
Power Cable + Casing Caping	8544	7 Nos.		00 Nos.	8,400.00	
3 Module Faceplate (AV Connectivity)	8538	20 Nos.		00 Nos.	12,000.00	EPSC
HDMI Cable 10 Mtrs.	8544	20 Nos	1,200.0	00 Nos.	24,000.00	
,					1,13,200.00	VIDI
cgs	Τ				10,188.00	
SGS					10,188.00	ULU
303					10,100.00	
					Α	
Tota	al				₹ 1,33,576.00	
Arnourt Chargeable (in words)					E. & O.E	
R one Lakh Thirty Three Thousand Five Hu						
HSN/SAC	Taxable	Centra			State Tax	
3428	Value 40,000.00	Rate 9%	Amount 3,600.00	Rate	Amount 3,600.00	Opto
302	28,800.00	9%	2,592.00		% 2,592.00	S PIO
3544	32,400.00	9%	2,916.00	9	% 2.916.00	
3538	12,000.00	9%	1,080.00	9	% 1,080.00	Panaso
		070			40 400	A The state of the
Total	1,13,200.00		10,188.00	0	10,188.00	
Total	1,13,200.00		10,188.00	0	10,188.00	
	1,13,200.00 ree Hundred "I/We hereb under the M	Seventy y certify the	10,188.00 Six Only at me/our Value Adde	registrat	ion certificate	Polyc
Total	1,13,200.00 ree Hundred "I/We hereby under the M force on the c	Seventy y certify the aharashtra	10,188.00 Six Only at me/our Value Adde to the sale o	registrat ed Tax A	ion certificate ct, 2002 is in ds specified in	Polyc
Total	1,13,200.00 ree Hundred "I/We hereby under the M force on the countries tax Invoice sale covered	I Seventy y certify the aharashtra date on whice to is made by by this tax in	10,188.00 Six Only at me/our Value Adde the sale of y me/us and nyoice has	registrat ed Tax A of the good that the	ion certificate ct, 2002 is in ds specified in transaction of cted by me/us	
Total	1,13,200.00 ree Hundred "I/We hereby under the M force on the of this tax Invoice sale covered and it shall by	I Seventy y certify the aharashtra date on whice be is made be by this tax Ir e accounted	Six Only at me/our Value Adde to the sale of the sale	registrated Tax A of the good that the been effectiveness of the control of the c	ion certificate ct, 2002 is in ds specified in transaction of cted by me/us of Sales while	Polyc
Total	1,13,200.00 ree Hundred "I/We hereb under the M force on the c this tax Invoic sale covered and it shall b filing of return	I Seventy y certify the aharashtra date on whice ce is made by by this tax Ir e accounted and due ta	Six Only at me/our Value Adde to the sale of the sale	registrated Tax A of the good that the been effectiveness of the control of the c	ion certificate ct, 2002 is in ds specified in transaction of cted by me/us	Polyc
Total ax Amount (in words): INR Twenty Thousand Thr	1,13,200.00 ree Hundred "I/We hereby under the M force on the countries tax Invoices and it shall be filling of return been paid or	I Seventy y certify the aharashtra date on whice e is made b by this tax Ir e accounted n and due ta shall be pair	Six Only Six Only Adue Adde the the sale of the yme/us and the the sale of the the sale of the sale of the sale of the sale of the sale of the sale of the sale of the sale of the sale of the sale of the sale of the sale of the sale of the sale of the sale of the sale of the sale of the sale of	registrated Tax A of the good that the been effectivenover of ayable of the control of the contr	ion certificate ct, 2002 is in ds specified in transaction of cted by me/us of Sales while in the Sale has	© Polyd SHAF SON
Total ax Amount (in words): INR Twenty Thousand Thr Declaration	ee Hundred "I/We hereby under the M force on the control that a law in the la	I Seventy y certify the aharashtra date on whice e is made b by this tax Ir e accounted n and due ta shall be pair s, logo	Six Only Six Only Advantage Six Only Advantage Advant	registrated Tax A of the good that the been effectivenover of ayable of the control of the contr	ion certificate ct, 2002 is in ds specified in transaction of cted by me/us of Sales while	© Polyd SHAF SON
Total ax Amount (in words): INR Twenty Thousand Thr	1,13,200.00 ree Hundred "I/We hereby under the M force on the countries tax Invoices and it shall be filling of return been paid or	I Seventy y certify the aharashtra date on whice e is made b by this tax Ir e accounted n and due ta shall be pair s, logo	Six Only Six Only Advantage Six Only Advantage Advant	registrated Tax A for the good that the been effective avable of the control of t	ion certificate ct, 2002 is in ds specified in transaction of cted by me/us of Sales while in the Sale has ark Technologies ark of their	© Polycon SHAR SON
Total Tax Amount (in words): INR Twenty Thousand Thr Declaration Ne declare that this invoice shows the actual price of	ee Hundred "I/We hereby under the M force on the control that a law in the la	I Seventy y certify the aharashtra date on whice e is made b by this tax Ir e accounted n and due ta shall be pair s, logo	Six Only Six Only Advantage Six Only Advantage Advant	registrated Tax A for the good that the been effective avable of the control of t	ion certificate ct, 2002 is in ds specified in transaction of cted by me/us of Sales while in the Sale has	© Polycon SHAR SON
Total Fax Amount (in words): INR Twenty Thousand Thr Declaration Ne declare that this invoice shows the actual price of the goods described and that all particulars are true	ee Hundred "I/We hereby under the M force on the control that a law in the la	I Seventy y certify the aharashtra date on whice e is made b by this tax Ir e accounted n and due ta shall be paid s, logor owners	Six Only Six Only Advantage Six Only Advantage Advant	registrated Tax A for the good that the been effective avable of the control of t	ion certificate ct, 2002 is in ds specified in transaction of cted by me/us of Sales while in the Sale has ark Technologies ark of their	© Polycon SHAR SON
Total Fax Amount (in words): INR Twenty Thousand Thr Declaration Ne declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	1,13,200.00 ee Hundred "I/We hereby under the M force on the control that the M force on the C sale covered and it shall by filling of return been paid or All brand respective er Generated	I Seventy y certify the aharashtra date on whice e is made b by this tax Ir e accounted n and due ta shall be paid s, logor owners	10,188.00 Six Only at me/our Value Addd h the sale of y me/us and hyoice has for in the tr	registrated Tax A for the good that the been effective avable of the control of t	ion certificate ct, 2002 is in ds specified in transaction of cted by me/us of Sales while in the Sale has ark Technologies ark of their	© Polycon SHAR SON

Terms

void if Cheque Dishonoured upder any circumstances.

Inty for Physical Damage, Short Dty. & Accessories.

Tor all principal company goods are supported by ASP only. Wan

2. No V

3. War

e sold will not be taken back or exchanged. Goo

5. Inter 18% per annum will be charged if bill is not paid on presentation.

6. Our nty ceases on delivery of goods to carrying contractors.

f discrepancy in Quality & Quantity must be reported immediated Any . No claim will be entertained afterwards. on o

Mumbai Jurisdiction. 8. Subj

I cheque.



Ref.: Spark/17-18/DalmiaCollege-Proj-Acc

Date: 27/03/2018

The Principal

Pranladrai Dalmia Lions College of Commerce & Economics Surder Nagar, S. V. Road, Malad (W), Mumbai 400 064.

Kind attn. : Dr. N. N. Pandey (Principal)



Rukma House, 3/B Udayshree Bhandup East, Mumbai - 400042

Tel: 9833689629

email: info@sparkavsolutions.com

No	Specifications	Qty	Unit Price (INR)	Amount (INR)
,	Additional Accessories			
1	Kross - Projector Safety Cage with Padlock Facility	20	2000	40000
2	Projector Ceiling Mount (3 - 4 ft)	16	1800	28800
	Room Nos. FT2, FT4, FT5, T1, T3, T5, T7, T9, T11, S4, S6, S8, F4, F6, F7, F8			
3	PVC Casing /Caping + 3 Core Power Cabling Charges - 10 mtrs.	1 7	1200	8400
	Room Nos. G1, G3, FT2, FT4, T3, T9, T11			
4	Kross - AVP 120, VGA Connector, 6 Amp oneway switch	20	600	12000
5	MS Fabricated Wall Safe Box for AV faceplate + Projector Remote, Elegant Powder Coating with Cam Lock facility.	1 √20	1800	36000
			Sub Total	125200
6	(Less) Projector Ceiling (1-2 ft) Already Included	4 16	950	15200
			Total	110000

Order to be placed on : M/s. Spark Technologies

: GST Taxes extra @ 18%.

Delivery: 1-2 Weeks

Payment: Material: 80% advance alongwith Purchase Order. 20% on delivery.

For Spark Technologies,

Sales Manager

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR - (1.4.14-31.3.19) Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

Computer Software

Ledger Account

1-Apr-2018 to 31-Mar-2019

Fata	Devilor	Val. Tura	Vala Nia /Fraisa Iso Nia	Barr	Page 1
Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2018 Cr	Opening Balance			90,726.17	
20-11-2018 Cr	TATHASTU TECHNO SOLUTIO BEING COREL DRAW & ADOBE CREATIVE CLOUD PURCHASE AS BILL ATTACH		263	7,44,013.00	
21-1-2019 Cr	FUTURE TECH PARTNER BEING BILL RECD. AGNST WEBSI DESING AND DEVELOPMENT AS R BILL ATTACHED FOR THE PERIOD 18 TO 14.10.19	PER	400	56,640.00	
Dr	Closing Balance			8,91,379.17	8,91,379.17
				8,91,379.17	8,91,379.17

Date: 20-Nov-2018

Bank Payment Voucher CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064 E-Mail:Dalmialionscollege@gmail.com

Dr.

448

(Head Of the Account)

PARTICULARS

AMOUNT

VOUCHER No. :

Prepared By Checked By

TATHASTU TECHNO SOLUTION CHQ NO. 002240 DTD. 20/11/2018 BEING PAID TO TATHASTO TECHNO SOLUTION TOWARDS PURCHASE OF SOFTWARE OF COREL DRAW & ADOBE CREATIVE CLOUD AGAINST INVOICE NO. 29/18-19 DTD. 24/10/2018 AS PER DETAIL ATTACH 7,44,013.00

Cerified for Payment

In Words Indian Rupees Seven Lakh Forty Four Thousand ThirteenOnly TOTAL chita Div

7,44,013.00

Secretary

Chairman

Member(School)Committee Receiver's Signature



Prahladrai Dalmia Lions College of Commerce & Economics

PDLC 848

Date: 24/10/18

To

Tathastu Techno Solution

RH.No.1, Plot No. 283,

Stele Park, Sector - 21,

Nerul, Navi Mumbai

Dear Sir

our quotation for the following work is approved by us.

Sr. No.	Particulars	Price	Qty	Amount
1	CorelDraw GS 2018 Academic (Perpetual License)	15500	10	155000.00
2	2 yr. Maintenance Corel Draw	5500	10	55000.00
3	Adobe Creative Cloud for teams All Apps (1 year)	20776	20	415520.00
4	Quark Xpress (Perpetual License)	5000	1	5000.00
	Total	m.		630520.00
\cap	Tax Rate 18% GST	Sp /		113493.60
×	To the second	27		744013.60

f you have any query regarding this please refer to us immediately.

Payment will be done once material is delivered.

Receive Jams

hanking you,

Yours faithfully

Ms. Ashvini, Pls. issue the cheque.

Sunder Nagar, Swami Vivekanand Road, Malad (West), Mumbai - 400064. Tel.: +91 22 2872 5792 ♦ Telefax: 2873 2270 ♦ E-mail: dalmialionscollege@gmail.com

Website: www.dalmialionscollege.ac.in



Proforma Invoice

We Hear YOU

			Sup	plier							Rece	liver		
Name	-	Tathastu Techno Solution Ruyer Name					е	Receiver PRAHLADRAI DALMIA LIONS COLLEGE						
GSTIN		lat	nastu Te	chno Solut	ion			er Name		Dr. PAND	FY	DALINAL	IONS COLLI	EGE
PAN		2/4	HXPJ7960L	60L1ZB			SST							
							PAN							
Billing A			SUNDA	R NAGAR,	S.V.ROAD, MA	ALAD (WI	EST), MUMBA	1 4000	64				
Place o	Su	pply Maharashtra (27)				Invoice Da							*****	
S.	Des	cription & H	SN/SAC				-	10-1	_	Invoice No	_	SGST	29/18-19	_
No.		Code for Ser	for Sonice Year Amount Oty Net		Net Amount	%	Amount	%		Total				
(ore	Draw GS 201	8	F.Y.			_	Amount	/6	Amount	%	Amount	Amo	unt
1 A	cad icen	emic (Perpetu se)	ıal	2018-19	15,500		10	155,000	9%	13,950	9%	13,950		182,900
2 0	raw			F.Y. 2018-19	5,500		10	55,000	18%	4,950	9%	4,950		64,900
te	am	e Creative Clo All Apps (1) Xpress (Per	/ear)	F.Y. 2018-19	20,776		20	415,520	18%	37,397	9%	37,397		490,314
L	cen	se)		F.Y. 2018-19	5,000		1	5,000	18%	450	9%	450		5,900
	tal	nvoice Value	(In Figu											
Bank De	tail	nvoice Valu	e (In Wor	ds) F	Rupees Sever	Lakh Fo	rty	Four Thou	sand	Fourteen	Only	,		744,014
avour			Tath	nastu Techno							,			
ank & E	ran	ch	HDE	C Bank Ltd,	North								~	
ccount			5020	0002813623	5									
SC Co	de			C0000258										
ommen	ts		1.15	00000200										
Note	A.	DECLARAT AND IS TRA DEDUCTED PREVIOUS	ION 1"IS INSFERR AT SOUI TRANSFE IX AT SO	SOFTWARE SOFTWARE ED WITHOUT RCE UNDER ER OF SUCH URCE ON T	OF NOTIFICAT HAT TRANSA E ACQUIRED JT ANY MODI R SECTION 19 H SOFTWARE THIS ACCOUN	CTION WI IN A SUB FICATION 5 ON PAY	SEC N AI YME	REMARKS QUENT TRAND TAX IS ENT FOR T	"REF ANSFI	E T.TDS ER			TECHNO SO	ms
			Ditt	M- 4 DI : ·									CHETAN (PROPRIE	JAIN TOP)
			RHI	No-1, Plot N	o 283-285, Ste	ele Park, S	Sect	or-21, Neru	ıl, Nav	i Mumbai-4	10070	06	(PROPRI	IUK)
					E-ma	il: info@ta	tha	stu.global						

hetan Jain Mobile No. 9820192970



Vendor Selection

Prahadrai Dalmia LionsCollege <almialionscollege@gmail.com>

Tue, Oct 16, 2018 at 12:28 PM

Td: Ruia Corporate Group <ruiabuilders@gmail.com>, Vikas Saraf <vikasksaraf@gmail.com>, ashokbairagra

Dear Sir,

After comparison and further discussion with Lion Kanahaiyalal G Saraf, Hon. Secreatary -G.C and Lion Atit Ruia I regotiated the price with Mr. Chetan Jain, Director of Tathastu Techno Solution. The revised quotation after

egotiation is as under which is quite competitive from the earlier quotations given by the vendor.

	T 11 =	on the earlier (quota	ations given	by the vendor.
	Tathastu Techno Solut	ion			
Pai	ticulars	Per Unit Price		Total Cost	
		Tathastu	QTY	Tathastu	
2 v	elDraw GS 2018 Academic (Perpetual License) r. Maintenance Corel Draw	15500			
		5500	10	55000	
Qua	be Creative Cloud for teams All Apps (1 year) ak Xpress (Perpetual License)	20776	20	415520	Recurring Every year
	Total	5000	1	5000	
	Rate 18% GST			630520	4
Tota				113493.60	-0A
Sir, I	request you to kindly sanction the same. Regards, N. Pandey,		¥	744013.60 & R	DOM.



/endor Selection

RUIA CORPORATE <ruiabuilders@gmail.com>

Tue, Oct 16, 2018 at 4:34 PM

o: Frahladrai Dalmia LionsCollege <dalmialionscollege@gmail.com>

c: **Y**ikas Saraf <vikasksaraf@gmail.com>, ashokbairagra <ashokbairagra@gmail.com>, Atit Ruia <atitruia@gmail.com>

Dr Pandey,

Ok Sir you may go ahead and place order if it is acceptable to Hon. Sec. K.G. Saraf ji and Hon. Treasurer Ashok Bai agra Ji. Also you will need to ratify this expense in the next GC meeting.

Regards,

harad Ruia

From: Prahladrai Dalmia LionsCollege [mailto:dalmialionscollege@gmail.com]

Sent: 16 October 2018 14:22

To: Fuia Corporate Group <ruiabuilders@gmail.com>

c: Vikas Saraf <vikasksaraf@gmail.com>; ashokbairagra <ashokbairagra@gmail.com>; Atit Ruia

Subject: Re: Vendor Selection

[Quoted text hidden]



Vendor Selection

Lion Atit Ruia lionatitruia@gmail.com>

Sat, Oct 20, 2018 at 10:13 AM

Td: Plahladrai Dalmia LionsCollege <dalmialionscollege@gmail.com>

Cc: SHARAD SHYAMSUNDER RUIA <ruiabuilders@gmail.com>, ASHOK BAIRAGRA <ashokbairagra@gmail.com>, Vikas Saraf <vikasksaraf@gmail.com>

Dear Principal Sir,

ve referred your attached quotations, these seem to be the best rates.

he quantity of Adobe if required for 60 students at a time, then I'm OK with that too.

he management can decide on the final order.

Regards,

Lion Atit Ruia

9819353522

[Quoted text hidden]



Vendor Selection

Ashok Bairagra & Associates < contact@ashokbairagra.com>

Mon, Oct 22, 2018 at 5:23 PM

To: Pranladrai Dalmia Lions College of Commerce and Economics dalmia <dalmialionscollege@gmail.com>

Shri Dr NN Pandey

Flom my side the quotations seen to be ok you can go ahead.

regards

Ashol: Bairagra

[Q otec text hidden]

Th anis & Regards

Ashok Bairagra & Associates

Chartered Accountants

B-404, Shubham Centre - 2 Chaka a Road, Andheri (E), Mumbai - 99

.:- 28259939,28259940

www.ashokbairagra.com

contact@ashokbairagra.com

Please don't print this Email unless you really need to - this will preserve trees on planet earth. Go Green. Save paper, Save Earth.

20th November 2018

The Principal

Dalmia Lions College of Comm. & Eco.

Respected Sir,

On 15th November 2018 Tathastu Techno solution delivered Adobe CC, CorelDraw X8 and QuarkExpress 2018 software. As there were some technical issues, there was a delay in installation.

he issues has been rectified and today on 20th November 2018 on 3 computers they installed all three software.

his is for your information.

hanks and regards

Bushow Dash born Atish Mistry Anisty Viporsingh Jan

to 'Install in remains 17 competers.

Aster .



Tathastu Techno Solution

p-1, Plot No 283-285, Stele Park, Sector-21,

Ner

Aumbai Maharashtra 400706 lavi

27AHXPJ7960L1ZB

TAX INVOICE

: Maharashtra (27)

V# Invoice Date

D e Da

rms **7.**C

: TTS/065/18-19 : 23/11/2018

: Advance

: 23/11/2018 : PDLC/848

Ship To

PRAH ADRAI DALMIA LIONS COLLEGE

Dr N N Pandey

SUNDAR NAGAR, S.V.ROAD, MALAD (WEST)

Mumba

Billo

400064 Maharashtra

PRAHLADRAI DALMIA LIONS COLLEGE

Dr. N N Pandey

Place Of Supply

SUNDAR NAGAR, S.V.ROAD, MALAD (WEST)

400064 Maharashtra

鲜	Item & Description	HEN/CAC			CG	ST	SG	ST	
1	OrelDRAW	HSN/SAC 997331	Qty	Rate	%	Amt	%	Amt	Amount
•	Graphics Suite 2018 Education L c Single User SKU: LCCDGS2018MULA	997331	10.00	15,500.00	9%	13,950.00	9%	13,950.00	1,55,000.00
2	CerelDRAW	998313	10.00	5,500.00	9%	4.050.00			
	Gaphics Ste Edu 2 /r Upg Protect Single User SkU: LCCDGSMLUGP2A 2				376	4,950.00	9%	4,950.00	55,000.00
3	Creative Cloud for teams All	997331	20.00	20,776.00	9%	37,396.80	9%	37,396.80	445 520 00
	Apps SKJ: 65:72655BB02A12						270	37,390.80	4,15,520.00
	Qxp 2017	998434	1.00	5,000.00	9%	450.00			
	Educational Download Version		7.00	3,000.00	9%	450.00	9%	450.00	5,000.00

Rupees seven lakh forty-four thousand fourteen

Decelaration – IN TERMS OF NOTIFICATION NO.21/2012 DT. 13 TDS 20 2, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS JUN "REF TDS DECLARATION 1"IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRAILISFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX S DI DUCTED AT SOURCE UNDER SECTION 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT. OUR PERMANENT ACCOUNT NUMBER IS AHXPJ7960L

Sub Total CGST9 (9%) SGST9 (9%) Rounding

56,746.80 56,746.80 Total

Payment Made Balance Due

₹7,44,014.00 (-) 7,44,014.00

0.40

₹0.00

Authorized Signature

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

Computer Software Ledger Account

1-Apr-2021 to 31-Mar-2022

		\ / . L. T	NATIONAL PROPERTY AND ADDRESS OF THE PARTY O	B 114	Page 1
Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2021 B	y Opening Balance				7,18,802.73
9-7-2021 T	O SPARK TECHNOLOGIES BEING THE PURCHASE OF LOGITE GROUP KIT AND INSTALLATION CHARGES AND PURCHASE OF MATERIAL AGAINST THE INV NO 00 DTD 01.07.2021		34	1,07,380.00	
11-2-2022 T	O VITAL SYSTEMS BEING BILL RECD. AGNST BIOMET SOFTWARE LICENCE AND SERVIC CHARGE		129	4,130.00	
T	o Closing Balance			1,11,510.00 6,07,292.73	7,18,802.73
			_	7,18,802.73	7,18,802.73

Date:9-Jul-2021

BANK PAYMENT Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail :Dalmialionscollege@gmail.com **VOUCHER No.:**

57

Dr.

(Head Of the Account)

	PARTICULARS	AMOUNT
Prepared By	SPARK TECHNOLOGIES	1,51,748.00
Checked By	CH. NO. 003587 HDFC PAID TOWARDS SPARK TECHNOLOGIES AGAINST THE INV NO 006/007	
Cerified for Payment	DTD:01.07.2021	

Principal

In Words Indian Rupees One Lakh Fifty One Thousand Seven Hundred Forty EightOnly TOTAL

1,51,748.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature



Your Trusted AV Partner www.sparktechnologies.co.in

Tax Invoice

	technologie	es						
	Spark Technolog	gies	Invoice	No	-	Dated		
	3/B, Udayshree CHSL, Udayshree Road		ST/21-22/007				2 200	Kross
	Tel : 9833689629		Delivery Note			-Jul-2	021	
	State Name: Mc	GSTIN/UIN: 27AAWPH7069L1ZS State Name: Maharashtra, Code: 27		21/022				
	E-Mail : spark.av	@gmail.com	Supplier's Ref.				eference(s)	KRAMER
	Buyer	@g/riaii.com				elf Finar	nce Class Projecto	r
	Prahladrai Dalm	ia Lions College	Buyer's	Order No.	D	ated		@CRESTRON
	Of Commerce &	Economics	Despatched through					
	Swami Vivekanar	nd Road, Sunder Nagar				elivery	Note Date	Dono
	Malad West, Mun	nbai 400064.				-Feb-2	021	Benq
	State Name	Maharashtra, Code: 27				estinati	on	
			Hand D	elivery				
	*							
	SI D	escription of Goods	HSN/SAC	Quantity	Rate			PACCH
1	No.		, , , , , ,	Quantity	Nate	per	Amount	BOSCH
	1 Projector Mou	int 3Ft Aluminium	9202					
	2 Wall Box (MS)	Lockable	8302	2 Nos.	121-1012-000-000-000	00 Nos.		EPSON
	3 AV Faceplate,	AVP 140	8538	2 Nos.		00 Nos.	0,000.00	
	4 Projector Safe	tv Cage	8428	2 Nos.		00 Nos.	0,200.00	
	5 HDMI Cable 10	Mtrs.	8544	2 Nos.		00 Nos.	.,,,,,,,	
	6 Audio Cable (E		0011	2 Nos. 2 Nos.		00 Nos.	-,	
	10 Mtrs.			Z NOS.	700.0	00 Nos.	1,400.00	
	7 Speaker Safety	Box - MS Custom	8537	2 Nos.	2 200 (00 Nos.	4 400 00	
	8 Projector Scre	en 5x7 MW Instalock -	9010	2 Nos.		00 Nos.	., .00.00	6010
	Elegant			_ 1100.	0,000.0	70 1103,	7,600.00	(il) LG
	9 Power Cable -	10 Mtrs.	8544	2 Nos.	520.0	00 Nos.	1,040.00	•
	10 Power Cable -	15 Mtrs.	8544	2 Nos.		O Nos.	1,560.00	
	11 Precision MMS	Conduit	3917	24 Mtrs.		O Mtrs.	2,400.00	
								AND REAL PROPERTY.
		000700/					34,600.00	
		CGST 9% Output				9 %	3,114.00	~ Optoma
		SGST 9% Output				9 %	3,114.00	
1	Y-J							Danacania
		Total					¥ 40 929 00	Panasonic
	Amount Chargeable (in						₹ 40,828.00 E. & O.E	
	INR Forty Thousand	Eight Hundred Twenty Eight	"I/We hereby	certify that	me/our	registral	tion certificate	Polycom
Only		under the Ma	aharashtra V	alue Adde	ed Tax A	Act, 2002 is in		
			force on the d this tax Invoic	SHADD				
			sale covered					
	Declaration		and it shall be filing of return					
		nvoice shows the actual price of	been paid or s	hall be paid."	CH	or Spa	rk Technologies	SONY
	the goods described a	All brands	logge na	17		vark or their		
	and correct.		respective of		12			PHILIPS
		SUBJECT TO MUME			S MUN	BALAM	Prised Signatory	dynaliteca

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

- Warranty void if Cheque Dishonoured under any circumstances.
- 2. No Warranty for Physical Damage, Short Qty. & Accessories.

 3. Warranty for all principal company goods are supported by ASP only.

 4. Goods once sold will not be taken back or exchanged.
- 5. Interest @ 18% per annum will be charged if bill is not paid on presentation.6. Our warranty ceases on delivery of goods to carrying contractors.
- Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.
- 8. Subject to Mumbai Jurisdiction.

dynalite co



Your Trusted AV Partner

www.sparktechnologies.co.in

DELIVERY NOTE

Spark Technologies

3/B, Udayshree CHSL, Udayshree Road

Bhandup East, Mumbai 400 042.

Tel: 9833689629

GSTIN/UIN: 27AAWPH7069L1ZS

State Name: Maharashtra, Code: 27 E-Mail: spark.av@gmail.com

Buyer

Prahladrai Dalmia Lions College

Of Commerce & Economics

Swami Vivekanand Road, Sunder Nagar

Malad West, Mumbai 400064.

State Name

: Maharashtra, Code: 27

Delivery Note No. DC/20-21/022

Supplier's Ref.

2-Feb-2021 Other Reference(s)

Dated

Dated

Total

CHN

MUMBAI

All brands, logos, names are trademark of their

Buyer's Order No.

Despatch Document No.

Despatched through Hand Delivery

Destination

Kross



CRESTRON

Beno

S			Description	of Goods
No.				

Projector Mount 3Ft Aluminium

2 Wall Box (MS) Lockable

3 AV Faceplate, AVP 140

4 Audio Cable - 2 Core

5 Projector Safety Cage

HDMI Cable 10 Mtrs. **EP to Phono Cable**

10 Mtrs.

Speaker Safety Box - MS Custom 8

Projector Screen 5x7 MW Instalock - Elegant 9

10 Power Cable - 10 Mtrs.

11 Power Cable - 15 Mtrs.

12 Precision MMS Conduit

Quantity HSN/SAC

> 2 Nos 2 Nos

2 Nos

10 Mtrs

2 Nos 2 Nos

2 Nos

2 Nos

2 Nos 2 Nos

2 Nos 24 Mtrs

Optoma

Panasonic

(b) Polycom

SHARP E. & O.E

SONY

PHILIPS

for Spark Technologies

horised Signatory

dynaliteco

SHURE

This is a Computer Generated Document

respective owners.

- Warranty void if Cheque Dishonoured under any circumstances.
- No Warranty for Physical Damage, Short Qty. & Accessories
- Warranty for all principal company goods are supported by ASP only.
- Goods once sold will not be taken back or exchanged
- 5. Interest @ 18% per annum will be charged if bill is not paid on presentation.
- Our warranty ceases on delivery of goods to carrying contractors.

 Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entenamed afterwards.
- 8. Subject to Mumbai Jurisdiction.

Recd. in Good Condition

received the above goods in good order & condition.



Your Trusted AV Partner

www.sparktechnologies.co.in

Tax Invoice

Spark Technologies 3/B, Udayshree CHSL, Udayshree Road		Invoice No. Book No.			Dated		Kross	
		ST/21-22/0	006		30-Jui	1-2021	LINIOSS	
	Bhandup East, Mumbai 400 042. Tel: 9833689629 GSTIN/UIN: 27AAWPH7069L1ZS State Name: Maharashtra, Code: 27		Delivery Note					
			DC/21-22/006					
			Supplier's			Other F	Reference(s)	
		E-Mail: spark.av@gmail.com						KRAMER
		iyer	Buyer's O	rder No.		Mr. Atit Ruia Dated		
	Pr	ahladrai Dalmia Lions College	,					CRESTRON
	Of Commerce & Economics Swami Vivekanand Road, Sunder Nagar Malad West, Mumbai 400064.		Despatch Document No. Despatched through			Deliver	y Note Date	
						30-Jui		Beno
						Destina		THE RESIDENCE
	51	ate Name : Maharashtra, Code : 27	Hand De	livery				
		a 1 5		,				
	SI	Description of Co 1-	110111010	0				- Decel
Ÿ	No.	Description of Goods	HSN/SAC	Quantity	Ra	te p	er Amount	(□) BOSCH
1								
	1	Logitech Group Kit	85176290	1 Nos.	91,00	0.00 N	os. 91,000.	[™] EPSON
	2	Sr. No. 2112/z50pe79 Installation / Testing Charges	9954	4.11	2.00	0.00 N		AND RESIDENCE AND ADDRESS OF THE PARTY OF TH
	2	mstallation / Testing Charges	9934	1 Nos.	3,00	0.00 N		
							94,000.	00
		CGST 9% Output				9 %	8,460.	00
		SGST 9% Output				9 %		
								(il) LG
		ÿ.						
								NEC
								Optoma
1								Panasonic
		Total		2 Nos.			₹ 1,10,920.0	
		ount Chargeable (in words)					E. & O	O.E
		R One Lakh Ten Thousand Nine Hundred Twenty	We hereby	certify that	me/ou	r regist	ration certificate Act, 2002 is in	Polycom
	On						oods specified in	
							the transaction of effected by me/us	SHARP
	20	a	nd it shall be	accounted for	or in the	turnove	er of Sales while	
	Dec	claration	ling of return : een paid or sh	and due tax,	if any,	payable	on the Sale has	SONY
	We	declare that this invoice shows the actual price of			N'E	11110		
the goods described and that all particulars are true and correct. • All brands, logos, names are tracerark of their respective owners.							PHILIPS	
	and	SUBJECT TO MUMI			M S	UMBAI	Authorised Signato	dynalite 🖚
					last	_		ayriante
		This is a Computer	Generated I	nvoice		*		
								BIURE

- Warranty void if Cheque Dishonoured under any circumstances.
 No Warranty for Physical Damage, Short Qty. & Accessories.
- 3. Warranty for all principal company goods are supported by ASP only.
- Goods once sold will not be taken back or exchanged.
- 5. Interest @ 18% per annum will be charged if bill is not paid on presentation.
- Our warranty ceases on delivery of goods to carrying contractors.
- Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.
- 8. Subject to Mumbai Jurisdiction.



Your Trusted AV Partner

www.sparktechnologies.co.in

Delivery Challan

Delivery Note No. Dated Kross Spark Technologies 3/B, Udayshree CHSL, Udayshree Road DC/21-22/006 30-Jun-2021 Bhandup East, Mumbai 400 042. Supplier's Ref. Other Reference(s) Tel: 9833689629 Mr. Atit Ruia GSTIN/UIN: 27AAWPH7069L1ZS Buyer's Order No. Dated State Name: Maharashtra, Code: 27 E-Mail: spark.av@gmail.com Buyer **CRESTRON** Prahladrai Dalmia Lions College Of Commerce & Economics Beno Swami Vivekanand Road, Sunder Nagar Malad West, Mumbai 400064. State Name : Maharashtra, Code: 27 SI Description of Goods Quantity (BOSCH HSN/SAC No. Logitech Group Kit Sr. No. 2112/z50pe79 Optoma Panasonic (D) Polycom Total 1 No SHARP E. & O SONY All brands, logos, names are trademark of their PHILIPS respective owners. dynalite 🖚 Recd. in Good Condition HN for Spark Technolog HURE uthorised Signal

This is a Computer Generated Document

Terms:

- Warranty void if Cheque Dishonoured under any circumstances.
- No Warranty for Physical Damage, Short Qty. & Accessories
- Warranty for all principal company goods are supported by ASP only.
 Goods once sold will not be taken back or exchanged.
- Interest @ 18% per annum will be charged if bill is not paid on presentation.
- Our warranty ceases on delivery of goods to carrying contractors.

 Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.

8. Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.

Re: Invoice of Spark

From: Lion Atit Ruia (lionatitruia@gmail.com)

To: aayushashwini7@yahoo.com

Date: Friday, July 9, 2021, 12:38 PM GMT+5:30

Second invoice is also OK. Kindly make payment.

Atit Ruia

On 08/07/2021 3:57 PM, ASHWINI SUTAR wrote:

Respected sir,

Copy of second inv of spark

Sent from Yahoo Mail on Android

On Thu, Jul 8, 2021 at 15:19, ASHWINI SUTAR sutahashwini7@yahoo.com wrote:

Ok sir thanks

Sent from Yahoo Mail on Android

On Thu, Jul 8, 2021 at 13:36, Lion Atit Ruia silonatitruia@gmail.com wrote:

The same is approved. Kindly make payment as per convenience.

Lion Atit Ruia

On Thu, Jul 8, 2021 at 1:20 PM ASHWINI SUTAR < aayushashwini7@yahoo.com > wrote:

Respected sir,

As per your instructions enclosing herewith with bill copy of spark

One bill held with Gomes sir and today Gomes sir not available in the college, I will try to contact with Gomes sir ,if bill found I will send you immediately.

Thank and regards

Sent from Yahoo Mail on Android

Ok sir ,send you shortly

Regards

Sent from Yahoo Mail on Android

On Thu, Jul 8, 2021 at 12:17, Lion Atit Ruia lionatitruia@gmail.com wrote:

We must have received an invoice from spark for installation of logitech video conference system. Email me copy of the same.

Also invoice for cabling of 2 self finance classrooms for projector was submitted at college to principal sir. Email me copy of the same.

Lion Atit Ruia 9819353522 Past President Lions Club of Malad-Borivli

Sent from Yahoo Mail on Android

On Thu, Jul 8, 2021 at 12:25, ASHWINI SUTAR <aayushashwini7@yahoo.com> wrote:

Ok sir ,send you shortly

Regards

Sent from Yahoo Mail on Android

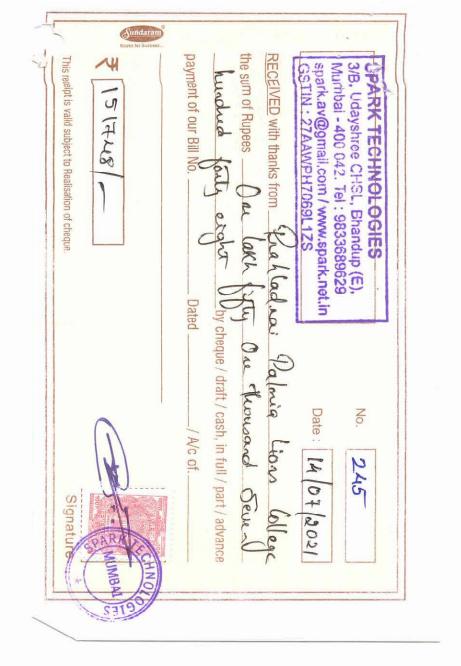
On Thu, Jul 8, 2021 at 12:17, Lion Atit Ruia < lionatitruia@gmail.com > wrote:

We must have received an invoice from spark for installation of logitech video conference system. Email me copy of the same.

Also invoice for cabling of 2 self finance classrooms for projector was submitted at college to principal sir. Email me copy of the same.

Lion Atit Ruia 9819353522 Past President Lions Club of Malad-Borivli Lion Atit Ruia 9819353522 Past President Lions Club of Malad-Borivli

Regards, Lion Atit Ruia PP - Lions Club of Malad Borivli 9819353522



Date:11-Feb-2022

Bank Payment Voucher

CASH / BANK

VOUCHER No.:

306

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

E-Mail:Dalmialionscollege@gmail.com

Dr.

Prepared By VITAL SYSTEMS 5,074.00 CH. NO. 003802 HDFC PAID TOWARDS BIOMETRIC
CH NO 003802 HDEC PAID TOWARDS BIOMETRIC
CIT. NO. 003002 TIDI OT AID TOVANDO DIONETNIO
Shecked By SOFTWARE LICENCE AND SERVICE CHARGES AS
Cerified for Payment PER BILL ATTACHED

Principal

TOTAL

5,074.00

Secretary

Chairman

In Words Indian Rupees Five Thousand Seventy FourOnly

Treasurer

Member(School)Committee Receiver's Signature

Invoice No.

0446/2021-22

Delivery Note

Supplier's Ref. Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery



VITAL SYSTEMS VITAL SYSTEMS
403, PUSHPMEET, DAHANUKARWADI,
DATTA MANDIR ROAD,
KANDIVALI WEST
MUMBAI-400067.
TEL NO 28698453 / 8983777720 9819498991
GSTIN/UIN: 27AJVPP4877A1ZN
State Name: Maharashtra, Code: 27
E-Mail: Info@vitalaysindia.com

PRAHLADRAI DALMIA LIONS COLLEGE SUNDER NAGAR, SV ROAD, MALAD- WEST

MUMBAI-400064

State Name : Maharashtra, Code: 27

Buyer (if other than consignee)

PRAHLADRAI DALMIA LIONS COLLEGE SUNDER NAGAR, SV ROAD, MALAD- WEST MUMBAI-400064

State Name

: Maharashtra, Code : 27

Contact person : MS. PUNAM PATWARDHAN

Contact

9653248916

SI No.	Description of Services	HSN/SAC	Quantity	Rate	
1 2	SERVICE CHARGES FOR ATTENDANCE SYSTEM SOFTWARE WITH LICENCE	998719 997331	1 nos. 1 nos.	800,00 3,500.00	
1	CGST SGST			9	

Mr. Prasad Anilect,
Pl. pay the amount.
as sanctioned by Dr. Sharadji
Ruia Sir. BAMame

2 nos.

₹ 5,074.00 E. & O.E

Amount Chargeable (in words) Rupee Five Thousand Seventy Four Only

State Tax Total Taxable Central Tax HSN/SAC Amount Rate | Amount Tax Amount 144.00 Rate Value 72.00 72.00 315.00 9% 800.00 9% 998719 9% 315.00 630.00 9% 3.500.00 997331 387.00 774.00 4,300.00 Total

Tax Amount (in words): Rupee Seven Hundred Seventy Four Only

Company's Bank Details Bank Name BAN

BANK OF BARODA

Company's Service Tax No. : AJVPP4877ASD002

A/c No. 34120200000016

Branch & IFS Code: MAHAVIR NAGAR & BARBOMAHAVI

Dated

31-Jan-2022

Mode/Terms of Payment

Other Reference(s)

Delivery Note Date

per

nos.

nos

%

%

Amount

800.00

3,500.00

4.300.00

387.00

387.00

Destination

for VITAL SYSTEMS (Han cle

Company's PAN

Declaration ESI NO: 35000444750000999

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

: AJVPP4877A

Authorised Signatory

This is a Computer Generated Invoice

17/2/2n_

12:26 000



Quotation

Ref No: 220120002_20012022_Ver: 1

Date: 20/01/2022

To,

PRAHLADRAI DALMIA LIONS COLLEGE

SUNDER NAGAR

S V ROAD

Mumbai 400064

Kind Attention: Mr. Poonam [9819707929 / dalmialionscollege@gmail.com]

Subject: Quotation For Service Charges Attendance Systems & Software License

Dear Sir,

Thank you for your enquiry. We are pleased to quote for the same as under.

No.	Description	HSN/UOM	Rate	Qty	Amount
1	Service Charges For Attendance Systems	SAC : 998719 Number	800.00	1.00	800.00
	CGST (9%) On basic value SGST (9%) On basic value		72.00 72.00		72.00 72.00
2	SOFWARE WITH LICENCE CGST (9%) On basic value	HSN: 998719	3,500.00	1.00	3,500.00 315.00
	SGST (9%) On basic value		315.00		315.00
	n Words ees Five Thousand and Seventy Four Only	Basic Total			4300.00
		GST Amount			774.00
		Grand Total			₹5,074.00

403, Pushpmeet, Dhanukar Wadi, Datta Mandir Road, Kandivali (West), Mumbai-400 067 Tel: 8080166683/8983777720 email: info@vitalsysindia.com website: www.vitalsysindia.com



VITAL SYSTEMS

VII AL SYSTEMS
403,PUSHPMEET,DAHANUKARWADI,
DATTA MANDIR ROAD,
KANDIVALI WEST
MUMBAI-400067.
TEL NO.28698453 / 8983777720/ 9819498991
GSTIN/UIN: 27AJVPP4877A1ZN
State Name: Maharashtra, Code: 27
E-Mail: info@vitalsysindia.com

Invoice No. Dated 0446/2021-22 31-Jan-2022 Mode/Terms of Payment **Delivery Note** Supplier's Ref. Other Reference(s)

Dated

Delivery Note Date

Consignee

PRAHLADRAI DALMIA LIONS COLLEGE SUNDER NAGAR, SV ROAD, MALAD- WEST

MUMBAI-400064

State Name : Maharashtra, Code: 27 Despatched through Destination

Despatch Document No.

Buyer's Order No.

Terms of Delivery

Buyer (if other than consignee)

PRAHLADRAI DALMIA LIONS COLLEGE

SUNDER NAGAR, SV ROAD, MALAD- WEST MUMBAI-400064

State Name

: Maharashtra, Code: 27

Contact person : MS. PUNAM PATWARDHAN

9653248916
9033240910

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1 2	SERVICE CHARGES FOR ATTENDANCE SYSTEM SOFTWARE WITH LICENCE	998719 997331	1 nos. 1 nos.	800.00 3,500.00	nos.	800.00 3,500.00
1						4,300.00
	CGST SGST			9	%	387.00 387.00
			п			
	Total		2 nos.			₹ 5,074.00

Amount Chargeable (in words)

Rupee Five Thousand Seventy Four Only

Total Taxable Central Tax State Tax HSN/SAC Rate Amount 9% 72.00 Value Rate Amount Tax Amount 144.00 800.00 9% 72.00 998719 630.00 3,500.00 9% 315.00 997331 387.00 774.00 Total 4,300.00 387.00

Tax Amount (in words): Rupee Seven Hundred Seventy Four Only

Company's Bank Details : BANK OF BARODA Bank Name

Company's Service Tax No. : AJVPP4877ASD002

34120200000016 A/c No.

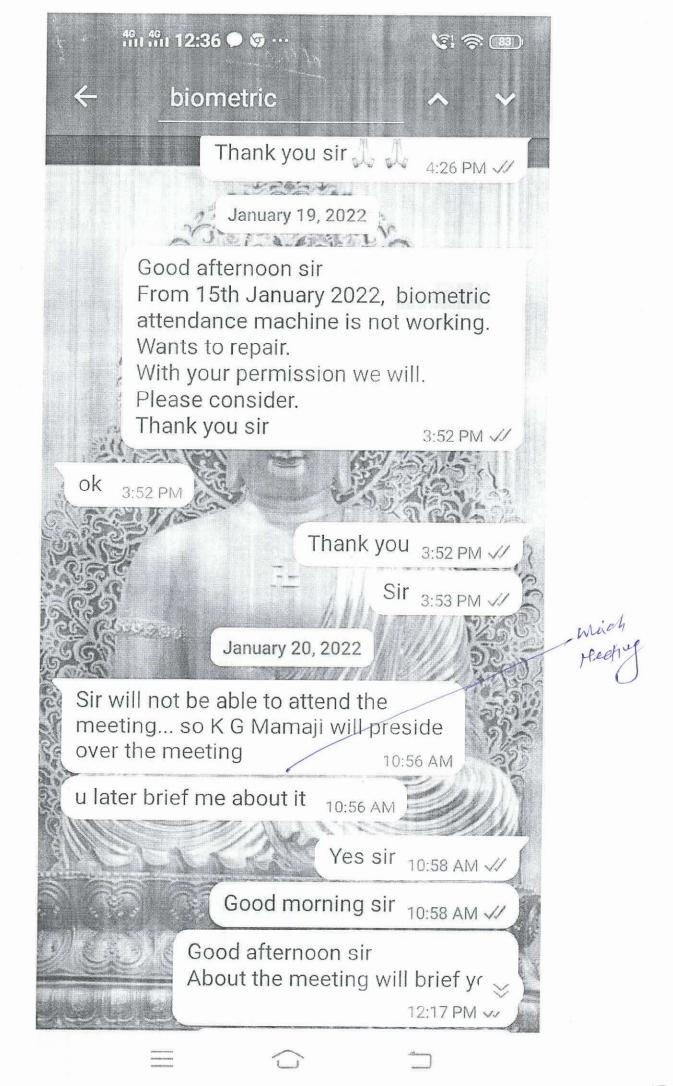
Company's PAN : AJVPP4877A Branch & IFS Code: MAHAVIR NAGAR & BARBOMAHAVI

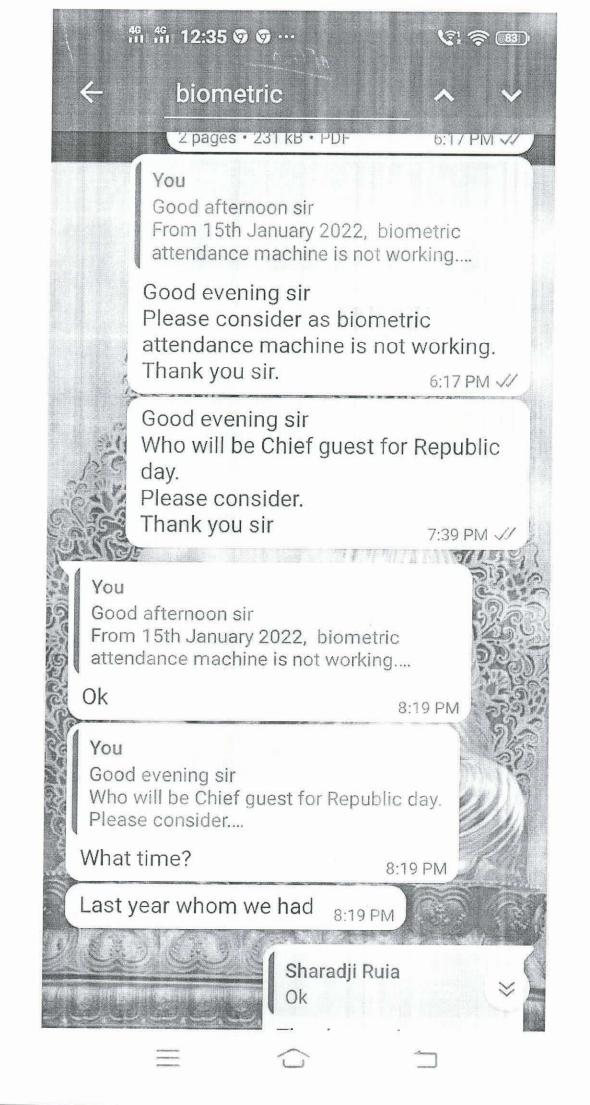
Declaration

ESI NO: 35000444750000999

We declare that this invoice shows the actual price of the goods desibed and that all particulars are true and correct. for VITAL SYSTEMS Boocle Authorised Signate

This is a Computer Generated Invoice





PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

Computer Software Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2019 To	Opening Balance			42,469.97	
16-10-2019 To	Parth Infotech Solutions Pvt. Ltd. BEING BILL RECD. AGSNT TALLY SOFTWARE SERVICES GOLD AS PL DETAILS ATTACHED		303	12,744.00	
13-12-2019 To	AADITEE INFOTECH BEING BILL RECD. AGSNT ADOBE CREATIVE CLOUD QTY 20 @ 19300 EACH FOR THE PERIOD 12.11.19 TO 11.20 AS PER BILL ATTACHED		365	4,55,480.00	
Ву	Closing Balance		_	5,10,693.97 5,10,693.97	5,10,693.97 5,10,693.97

Date:16-Oct-2019

Bank Payment Voucher CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

VOUCHER No.:

348

Dr.

	PARTICULARS	AMOUNT
Prepared By	Parth Infotech Solutions Pvt. Ltd.	12,744.00
Checked By	CH. NO. 002864 HDFC PAID TOWARDS TALLY SOFTWARE SERVICES GOLD AS PER DETAILS	12,7 11.00
Cerified for Payment	ATTACHED	

In Words Indian Rupees Twelve Thousand Seven Hundred Forty FourOnly TOTAL

12,744.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature



Invoice No. Sales/0853/19-20 Ref. No.

(Original)

Dated 5-Oct-2019

Tax Invoice

Party : Prahladrai Dalmia Lions College of Commerce & Economics

Sunder Nagar,

Swami Vivekanand Road,

Malad (West) Mumbai - 400 064.

State Name

: Maharashtra, Code : 27

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Tally S	oftware Services - Gold TALLY SR NO.722108088	998313	1.00 nos	10,800.00	nos	10,800.00
CGST SGST						972.0 972.0
	Ms. Ashwini,	٠.١-				
	Ms. Ashwini, verify from the last year bill, att the last year the	astach				
	year but year	will k				
	Then issue the	ales				
	16)1c					
		Total	1.00 nos			₹ 12,744.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Seven Hundred Forty Four Only

MSME Registration No

: MH19E0060931

Company's Bank Details : Yes Bank Bank Name

Company's GSTIN/UIN

: 27AADCP7661E1ZB

: 021284600000021

Company's PAN

: AADCP7661E

A/c No.

Branch & IFS Code : Kandivali (E) & YESB0000212

for Parth Infotech Solutions Pvt. Ltd.

Declaration

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

SANJAY BHAGWANDAS JOBANPUTRA

Authorised Signatory

Parth Infotech Solution Substitution Parth Infotech Solution Substitution Parth Infotech Solution Substitution Ltd.

201, 2nd Floor, Eco House, Vishweshwar Nagar, Off Aarey Road, Goregaon (E), Mumbai., GSTIN/UIN: 27AADCP7661E1ZB Tel: 022-40179999, Fax: E-Mail: tally@parthinfotech.com

Declaration pursuant to Notification (income Tax) No.21/2012/FNo.142/10/2012-SO(TPL) Date 13.6.2012 This is a resale of software without any modification, and tax has been deducted under Sec. 194J.

This is a Computer Generated Invoice



(Original)

Invoice No. pro/000383/18-19 Ref. No.

Dated 6-Sep-2018

PROFORMA INVOICE

Party: Prahladrai Dalmia Lions College of Commerce & Economics

Sunder Nagar,

Swami Vivekanand Road,

Malad (West) Mumbai - 400 064.

State Name : Maharashtra, Code: 27

Place of Supply: Maharashtra

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Tally Software Services - Gold Tally Sr No :-722108088	998313	18 %	1 nos	10,800.00	nos	10,800.00
SGST CGST						972.00 972.00
Respected SM. Please approve T Charges.	ally Re	enwal			2	
Please approve		- 000	0_	A	2	
charges. charges. peroid - 01/1	borg b	+700	i.	D		
Peroid - Oili	0/18-	30/10	119 18	20/18		
	1		1 nos			₹ 12,744.00

INR Twelve Thousand Seven Hundred Forty Four Only

Company's GSTIN/UIN

: 27AADCP7661E1ZB

Company's Service Tax No.: AADCP7661EST001

: AADCP7661E

Company's Bank Details

Bank Name : Yes Bank

A/c No.

: 021284600000021

Branch & IFS Code: Kandivali (E) & YESB0000212

for Parth Infotech Solutions Pvt. Ltd

Declaration

Company's PAN

This Invoice is a proforma invoice. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signator

Parth Infotech Solutions Pvt. Ltd.

201, 2nd Floor, Eco House, Vishweshwar Nagar, Off Aarey Road, Goregaon (E), Mumbai. Tel: 022-40179999, Fax: E-Mail: tally@parthinfotech.com

Declaration pursuant to Notification (income Tax) No.21/2012/FNo.142/10/2012-SO(TPL) Date 13.6.2012 This is a resale of software without any modification, and tax has been deducted under Sec. 194J.

This is a Computer Generated Invoice

-haini M-

Date:13-Dec-2019

Bank Payment Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail:Dalmialionscollege@gmail.com **VOUCHER No.:**

501

Dr.

	(Head Of the Account)	
	PARTICULARS	AMOUNT
Prepared By	AADITEE INFOTECH	4,70,630.00
Checked By	CH. NO. 002973 HDFC PAID TOWARDS ADOBE QTY 20 @ 19300/- EACH AND EXTERNAL HDD 2 TB	
Cerified for Payment	QTY 2 @ 5600/- EACH AND 1 TB QTY 1 @ 3950/- AS PER BILL ATTACHED (TDS ON 386000 X 2% = 7720/-)	
	PER BILL ATTACHED (103 ON 300000 X 270 - 17201-)	

In Words Indian Rupees Four Lakh Seventy Thousand Six Hundred ThirtyOnly TOTAL

Tds On Contract -194C (2%)

4,62,910.00

7,720.00

Secretary

Chairman

Member(School)Committee Receiver's Signature

51

TAX INVOICE	3				
	Invoice No.		1.	Dated 06.12.2019	
ADITEE INFOTECH	AI-19-20/SL/4			Terms of pay	ment
1/919, Janu Bhoye S.R.A Co. Hou. Soc Ltd, antaram Talav, Malad (E), Mumbai-400097,	Bussiness Type SALE	3			
obile :-+91- 9820391210, +91- 9320491210,	Buyers Order	No.		Dated	
nail :- aaditeeinfo@gmail.com,					
te :- www.aaditeeinfo.com ST Number :27AZUPS5259G1ZJ				7 II N	- Data
	Despatch Doci	ument No.		Delivery No	te Date
OALMIA LIONS COLLEGE OF COMMERCE & ECONOMICS,	D 11.1T	-wayah		Destination	
UNDER NAGAR, S.V. ROAD, MALAD (WEST),	Despatched Tl	irougn		Destination	
IUMBAI- 4000 64,	Terms of Deliv	very			
IOIVIDIA 1000 01,					
ST Number :-			D 4	Dan	Amount
r.No. Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1.110.	No.	No.	10 200	Nos	3,86,000
01 ADOBE CREATIVE CLOUD ALL APPS FOR EDUCATION RENEWA	L,	20	19,300	INUS	3,00,000
(PERIOD:- 12.11.2019 TO 11.11.2020)					
Ms. Ashwini Pls. i/sue Mi cheque.					
Ma. Ashwini				l s	
Mi					
Ol. 1/8W					
716.0					
as a are					
CVC					
N/MW					
NMM 13/12/2019					
13/12/2019				ī	3,86,00
000	00/	1			34,74
SGS CG:	1992				34,74
Less Rounded C					
		1			
		İ			
					4,55,48
	otal				E. & O.E.
Amount Chargable (in words)				1 0	tota Tou
	Taxable		al Tax	MA	tate Tax Amount
Amount Chargable (in Words) Indian Rupees Four Lakh Fifty Five Thousand Four Hundred Eighty Only, HSN/SAC			Amour		
Indian Runees Four Lakh Fifty Five Thousand Four Hundred Eighty City,	Value	Rate	% 34.74		1
Indian Runees Four Lakh Fifty Five Thousand Four Hundred Eighty City,		9	% 34,74	40 370	
Indian Runees Four Lakh Fifty Five Thousand Four Hundred Eighty City,	Value 3,86,000		% 34,74	40 370	
Indian Rupees Four Lakh Fifty Five Thousand Four Hundred Eighty Omy, HSN/SAC TOT.	Value 3,86,000 AL	oils:-			noi 400064
Four Lakh Fifty Five Thousand Four Hundred Eighty Omy, HSN/SAC TOT: Company's PAN: AZUPS5259G	Value 3,86,000 AL Bank Deta The Bhara	nils :-	nk Malad	(W), Mumb	pai-400064,
Four Lakh Fifty Five Thousand Four Hundred Eighty Omy, HSN/SAC TOT. Company's PAN: AZUPS5259G Declaration: We declare that this invoice shows the actual price of the goods	Value 3,86,000 AL Bank Deta The Bhara A/c-002712	90 nils :- at Co. Op Ban 2100015597, If	nk Malad	(W), Mumb	pai-400064,
Four Lakh Fifty Five Thousand Four Hundred Eighty Omy, HSN/SAC TOT. Company's PAN: AZUPS5259G Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Value 3,86,000 AL Bank Deta The Bhara	90 nils :- at Co. Op Ban 2100015597, If	nk Malad	(W), Mumb	8,
Four Lakh Fifty Five Thousand Four Hundred Eighty Omy, HSN/SAC TOT. Company's PAN: AZUPS5259G Declaration: We declare that this invoice shows the actual price of the goods	Value 3,86,000 AL Bank Deta The Bhara A/c-002712	90 nils :- at Co. Op Ban 2100015597, If	nk Malad	(W), Mumb	8,
Four Lakh Fifty Five Thousand Four Hundred Eighty Omy, HSN/SAC TOT. Company's PAN: AZUPS5259G Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Value 3,86,000 AL Bank Deta The Bhara A/c-002712	90 nils :- at Co. Op Ban 2100015597, If	nk Malad	(W), Mumb	aai-400064, 8, aditee Infoto
Four Lakh Fifty Five Thousand Four Hundred Eighty Omy, HSN/SAC TOT. Company's PAN: AZUPS5259G Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Value 3,86,000 AL Bank Deta The Bhara A/c-002712	90 nils :- at Co. Op Ban 2100015597, If	nk Malad	(W), Mumb CBM000002 for A	8,



(no subject)

3 messages

Prahladrai Dalmia LionsCollege <almiationscollege@gmail.com>
To: Ruia Corporate Group <ruiabuilders@gmail.com>

Wed, Dec 4, 2019 at 11:01 AM

Dear sir,

This is with reference to the subject stated above. The subscription for Adobe Creative Cloud ended on 12th November 2019 and now it is in grace period upto 10th December 2019. Regarding the said software received the quotation from Tathastu and Aaditee Infotech which was discussed by Lion Atit Ruia with the vendors in detail.

Lion Atit Ruia Suggested for Aaditee Infotech for further approval.

Details of the required quantity(20) and the Proposal received for the same for the year 2019 - 20

- 1) Tathastu 20*Rs20600/- + Plus 18% GST = Rs.486160/-
- 2) Aaditee Infotech 20*Rs.19300/ + Plus 18% GST = Rs.4,55,480/-

Sir, we are of the opinion that the contract should be given to Aaditee Infotech as the contract for maintenance of Computers also is with them.

Awaiting for your approval as the grace period is ending soon.

Regards

Dr.N.N.Pandey

Princinal

drai Dalmia Lions College of Comm. & Eco.



Reply

Forward

Ruia Corporate <ruiabuilders@gmail.com>

Wed, Dec 4, 2019 at 11:42 AM

To: Prahladrai Dalmia LionsCollege <dalmialionscollege@gmail.com> Co: ashokbairagra@gmail.com, kamalruia@gmail.com, vikasksaraf@hotmail.com

Principal Sir,

You are hereby sanctioned the amount of Rs.4,55,480/- for Aaditee Infotech. Kindly get the same ratified in the next Governing Council.

Regards,

S' d Ruia

From: Prahladrai Dalmia LionsCollege [mailto:dalmialionscollege@gmail.com]
Sent: 04 December 2019 11:02
To: Ruia Corporate Group <ruiabuilders@gmail.com>
Subject:

Dear sir,

This is with reference to the subject stated above. The subscription for Adobe Creative Cloud ended on 12th November 2019 and now it is in grace period upto 10th December 2019. Regarding the said software received the quotation from Tathastu and Aaditee Infotech which was discussed by Lion Atit Ruia with the vendors in detail.

Lion Atit Ruia Suggested for Aaditee Infotech for further approval.

Details of the required quantity(20) and the Proposal received for the same for the year 2019 - 20

- 1) Tathastu 20*Rs20600/- + Plus 18% GST = Rs.486160/-
- 2) Aaditee Infotech 20*Rs.19300/ + Plus 18% GST = Rs.4,55,480/-

Sir, we are of the opinion that the contract should be given to Aaditee Infotech as the contract for maintenance of Computers also is with them.

Awaiting for your approval as the grace period is ending soon.

Regards

Dr.N.N.Pandey



Prahladrai Dalmia Lions College of Commerce & Economics

ISO 9001:2015 Certified

- 6 DEC 2019

nent

Date

mount

9492 3347

Ref. No.: <u>paudp.0/10</u>74

To

Aaditee Infotech

C-1/919, Janu Bhoye, SRA Co. Hou. Soc. Ltd.

Shantaram Talav, Malad €,

Mumbai - 400097.

Dear Sir,

Your quotation for the following work is approved by us.

	Tour quotation for the rettering	Price	Qty	Amount
Sr. No.	Particulars	40200	20	386000.00
1	Adobe Creative Cloud All Apps For Teams	19300	20	300000.00
	Yearly Subscription			
		Clones - March		
	124 257	TO DESCRIPTION OF THE PERSON O		69480.00
	Tax Rate 18% GST	TO AND THE PROPERTY OF THE PARTY	455480.00	
	Total			

If you have any query regarding this please refer to us immediately.

Payment will be done once material is delivered.

Thanking you,

Yours faithfully

12,839 1156 1156

Dr. N. N. Pandey PRINCIPAL

LIF-PO/Admin/00

6/12/19

Sunder Nagar, Swami Vivekanand Road, Malad (West), Mumbai - 400064.

Tel.: +91 22 2872 5792 ♦ 2873 2270 ♦ E-mail: dalmialionscollege@gmail.com
Website: www.dalmialionscollege.ac.in

described and that all particulars are true and correct.	A/c-002712100 Micr:-4001120
Customer's Seal and Signature	

Date:5-Oct-2019

Principal

BANK PAYMENT Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail :Dalmialionscollege@gmail.com VOUCHER No.:

326

Dr.

(Head Of the Account)

	PARTICULARS	AMOUNT
Prepared By	FIRST RAY CONSULTING	64,600.00
Checked By Cerified for Payment	CH. NO. 002843 HDFC PAID TOWARDS COMPUTER SOFTWARE PURCAHSE FOR LIB. AS PER DETAILS ATTACHED (TDS ON BALANCE 47500 X 10% =	
ormed for rayment	4750/-) TDS-Professional Fees (194J) 10%	4,750.00

In Words Indian Rupees Sixty Four Thousand Six HundredOnly TOTAL

59,850.00

Secretary

Chairman

reasurer

Member(School)Committee Receiver's Signature

6,Akshay Sankul Complex, Hanuman Nagar, Off. Senapati Bapat Road, Pune 411016 GSTIN: 27AAABF0121D1ZJ

Invoice Number

FRC/81020144

Invoice Date

29/Jul/2019

To: THE PRINCIPAL

PRAHALADRAI DALMIA LIONS COLLEGE OF COMMERCE & ECONOMICS

Sunder Nagar, Swami Vivekanand Road

Malad (West)

Mumbai, Maharashtra 400064

Item	Description	Unit Cost	Quantity	Total
	koha cloud installation includes: koha setup & configuration. 2day onsite Training and 15 day practice on our training portal with your data. Opac Customisation. Legacy data migration from old software. MIS reports set up. One year support. 	Rs. 95,000.00	1.00	Rs. 95,000.00

8 MS har

Terms

As per purchase order.

Bank Details,

Name: Bank Name: Branch:

First Ray Consulting IDBI Bank Ltd. Hinjewadi, Pune Account Number:

IFSC Code:

0250102000009416 IBKL0000250

Please process and prepare the payment.

Regards, For First Ray Consulting

Authorized Signatory 18/10/19

Subtotal Rs. 95,000.00 CGST 9% Rs. 8,550.00 SGST 9% Rs. 8,550.00

Paid To Date

Rs. 42,750.00

69350

4,750

(-) TDS. on Advance
Bali 64,600/-

Ms. Ashvoini,
Pls. issue mi
chapter of balance payment
of library toft, ware.

03/10/19

Community

Fwd: Reminder: Invoice FRC/81020144 for Rs. 69,350.00 from First Ray Consulting

From: Prahladrai Dalmia LionsCollege (dalmialionscollege@gmail.com)

c: aayushashwini7@yahoo.com

Date: Tuesday, August 20, 2019, 10:29 AM GMT+5:30

Dear Ashwini,

Please print and put up to Principal Sir for signature.

Regards

Gomes

From Shital Shah <srsnah1977(@gmail.com>

Date: Tue, Aug 20, 2019 at 10:12 AM

Subject, Fwd: Reminder: Invoice FRC/81020144 for Rs. 69,350.00 from First Ray Consulting To: College <asimpanonscollege@gmail.com>

54/69/14 54/69/14

Forwarded message -----

From First Ray Consulting <accounts@firstray >>>

Date Tue, Aug 20, 2019 at 4:19 AM

Subject: Reminder: Invoice FRC/81020144 for Rs. 69,350.00 from First Ray Consulting To: <asshah1977@gmail.com>

Dear Madam/Sir,

Our records show that we haven't yet received payment of Rs. 69,350.00 for Invoice No. FRC/81020144, which is overdue. We would appreciate if you

If the payment has already been sent, please share payment details and ignore this.

957

Servi DIDE AU DE

Bank Payment Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

E-Mail:Dalmialionscollege@gmail.com

VOUCHER No.:

140

Dr.

(Head Of the Account)

PARTICULARS

AMOUNT

FIRST RAY CONSULTING

CH. NO. 002667 HDFC PAID TOWARDS ADVANCE
PAYMENT FOR LIB. SOFTWARE AS PER DETAILS

ATTACHED (TDS 47500 X 10 % = 4750/-)

TDS-Professional Fees (194J) 10%

Principal

(Head Of the Account)

AMOUNT

47,500.00

In Words Indian Rupees Forty Seven Thousand Five HundredOnly TOTAL

42,750.00

Secretary

Date:15-Jul-2019

Chairman

Treasurer

Member(School)Committee Receiver's Signature



Prahladrai Dalmia Lions College of Commerce & Economics

ISO 9001:2015 Certified

TOP POLC/LID/441)

First Ray Consulting 6, Akshay Sankul Complex, Off. Senapati Bapat Road, Pune - 411 016

Dear Sir,

We are placing work order for following work.

Sr.No	Description	TOTAL
1	Koha Installation Includes :	95000
	* Koha setup & configuration	
	* 2day onsite Training and 15 day practice on our training portal with your data	
	* Opac Customisation	
	* Legacy data migration from old software	
	* MIS reports set up.	
	* One year support	35000
	AMC after first year	35000

Terms & Conditions

1) 50% of the amount agaist purchase order.

2) Travelling and accomodation for initial setup & training is included in above price.

Thanking you,	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The total amt.
Pls. issue the chee	17 A7500
the 95,000 x50 0	with
16	15/07/20

Yours faithfully

Dr. N. N. Pandey
PRINCIPAL

Received

Arent kulkers

9075008487

Sunder Nagar, Swami Vivekanand Road, Malad (West), Mumbai - 400064.
Tel.: +91 22 2872 5792 * 2873 2270 * E-mail: dalmialionscollege@gmail.com
Website: www.dalmialionscollege.ac.in

_

To view your invoice of FRC/81020144 for Rs. 69,350.00, click the link below.

http://accounts.firstray.in/view/boy7ga667xxzd4fkyvnipe11svfwehzp

"This is computer generated invoice no signature required."

Regards,

Vikram Zadgaonkar
First Ray Consulting
6,Akshay Sankul Complex
Hanuman Nagar,Off S.B. Road,
Pune-411016
(M) 09370228262
www.firstray.in

Created by Invoice Ninja | Create. Send. Get Paid.

81020144.pdf 20.1kB

2012

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

PROJECTOR

Ledger Account

1-Apr-2022 to 31-Mar-2023

					Page 1
Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2022				34,425.77	
17-10-2022	To SPARK TECHNOLOGIES	Journal	147	4,15,456.00	
	To SPARK TECHNOLOGIES	Journal	150	2,41,280.00	
	To SPARK TECHNOLOGIES	Journal	161	1,92,511.00	
22-11-2022	To HDFC ONLINE A/C	Bank Payment	571	2,81,430.00	
				11,65,102.77	
	By Closing Balance				11,65,102.77
				11,65,102.77	11,65,102.77

Date:17-Oct-2022

Bank Payment Voucher CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail :Dalmialionscollege@gmail.com VOUCHER No. :

429

(Head Of the Account)

Dr.

	PARTICULARS	AMOUNT
Prepared By	SPARK TECHNOLOGIES	4 45 450 00
Checked By	BEING AMOUNT PAID TOWARDS VIEWSONIC PRIJECTOR QTY 2 @ 35500/- AND QTY 7 @ 36225/-	4,15,456.00
Cerified for Payment	AS PER BILL ATTACHED	
Principal		
n Words Indian Rupees Four Lak	h Fifteen Thousand Four Hundred Fifty SixOnly TOTAL	4,15,456.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature



Your Trusted AV Partner

www.sparktechnologies.co.in

Kross

Tax Invoice

	Spark Technologies 3/B, Udayshree CHSL, Udayshree Road	Invoice I	200	k No. Da	ted -Oct-2	2022
~	Bhandup East, Mumbai 400 042. Tel: 9082026072	Delivery			001-2	
	GSTIN/UIN: 27AAWPH7069L1ZS State Name: Maharashtra, Code: 27	28 Supplier	's Ref	Ot	nor Pot	ference(s)
	E-Mail: spark.av@gmail.com	Саррист	3 IXCI.		. Atit	, ,
	Buyer Prahladrai Dalmia Lions College	Buyer's	Order No.		ted	
	Of Commerce & Economics, Swami Vivekanance Road, Sunder Nagar, Malad West, Mumbai 400064.	Despatch	h Documen		livery N -Oct-2	Note Date
	40004.		hed through	n De	stinatio	on
	SI Description of Goods	Taxi			The second second second	Mane - Principal
	No.	HSN/SAC	Quantity	Rate	per	Amount
	1 Viewsonic PA-503X Projector 2 Viewsonic PA-503XE Projector	8528 8528		35,500.0 36,225.0		71,000.00 2,53,575.00
	D :					3,24,575.00
1.6	CGST 14% Output SGST 14% Output SGST 14% Output SGST 14% Output SGST 14% Output Contracte & Economics The Maria Colle Contracte & Economics The Maria Colle Contracte & Economics The Maria Colle Contracte & Economics The Maria Colle Contracte & Economics The Maria Colle Contracte & Economics The Maria Colle Contracte & Economics The Maria Colle Contracte & Economics The Maria Colle Contracte & Economics				4 % 4 %	45,440.50 45,440.50
s1.8	the to Ruia St			,4		
KG P	Prahladrai Dalmia Lions Colle Commerce & Especiales	ge				
6	Date: 1 2 0CT 2022	and the same of th				
\cap						
	Total Amount Chargeable (in words) INR Four Lakh Fifteen Thousand Four Hundred		9 Nos.			₹ 4,15,456.00 <i>E.</i> & <i>O.E</i>

CRESTRON Beno BOSCH Optoma Panasonic Polycom SHARP SONY

Fifty Six Only

Declaration

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

trademark of their All brands, logos, na respective owners. Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Terms:

- 1. Warranty void if Cheque Dishonoured under any circumstances.
- No Warranty for Physical Damage, Short Qty. & Accessories.
- Warranty for all principal company goods are supported by ASP only.
 Goods once sold will not be taken back or exchanged.
- Interest @ 18% per annum will be charged if bill is not paid on presentation.
- Our warranty ceases on delivery of goods to carrying contractors. Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.
- 8. Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.

Nfor Spark Technologies

PHILIPS

dynalite co

SHURE



Your Trusted AV Partner

www.sparktechnologies.co.in

Delivery Challan

Spark Technologies

3/B, Udayshree CHSL, Udayshree Road Bhandup East, Mumbai 400 042.

Tel: 9082026072

GSTIN/UIN: 27AAWPH7069L1ZS State Name: Maharashtra, Code: 27

E-Mail: spark.av@gmail.com

Buyer

Prahladrai Dalmia Lions College

Viewsonic PA-503X Projector

Viewsonic PA-503XE Projector

Of Commerce & Economics, Swami Vivekanand Road, Sunder Nagar, Malad West, Mumbai

Description of Goods

400064

SI

No.

Delivery Note No.

Supplier's Ref.

Dated

12-Oct-2022 Other Reference(s)

HSN/SAC Quantity

2 Nos.

7 Nos.

Mr. Atit Ruia

Kross **CRESTRON** Beno

🗎 BOSCH

)ptoma

Panasonic

Polycom

SHARP

SONY

PHILIPS

dynalite 🖒

SHURE

Recd. in Good Condition

 All brands, logos, names are trademark of their respective owners. For Spark Technologies

Total

This is a Computer Generated Dccument

Warranty void if Cheque Dishonoured under any circumstances.

No Warranty for Physical Damage, Short Qty. & Accessories

Warranty for all principal company goods are supported by ASP only. Goods once sold will not be taken back or exchanged.

Interest @ 18% per annum will be charged if bill is not paid on presentation. Our warranty ceases on delivery of goods to carrying contractors.

Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.

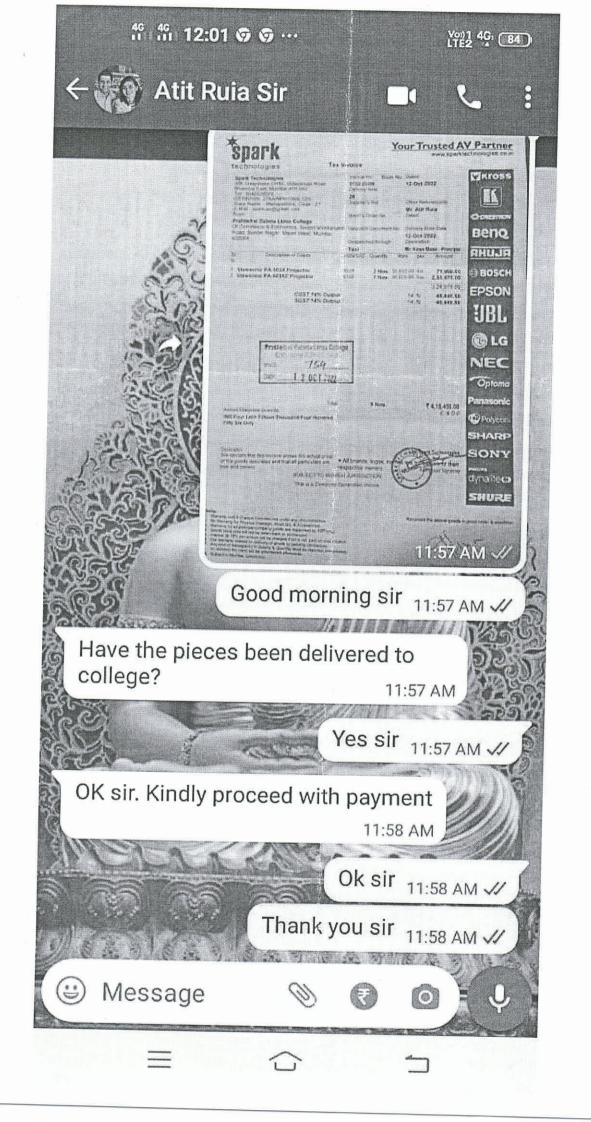
8. Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.

9 Nos.

E. & O.E

Authorised Signatory



ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMEN
Reference Number	N290222166102775	
From Account	50200038596430	
Beneficiary Name	SPARK TECHNOLOGIES	
Beneficiary IFSC Code	SBIN0017611	
Beneficiary Account Number / Credit Card Number	35194718123	V2231
Bank Name	STATE BANK OF INDIA	
Transfer Amount	415,456.00	
Transfer Description	58	
Mode of Communication	SMS	
Communication detail	9773618195	

Linking PAN with Aadhaar

Date:19-Oct-2022

Bank Payment Voucher CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail :Dalmialionscollege@gmail.com VOUCHER No.:

418

	E-1	wan .Danmanonsc	onege@gman.com	
		(Head Of the	Account)	
		PARTIC	JLARS	AMOUNT
Prepared By		ECHNOLOGIES	WARDS VIEWSONIC	2,41,280.00
Checked By	PRIJECT	OR QTY 5 @ 3770	00/- EACH AS PER BILL	
Cerified for Payment	ATTACH	ED		
Principal				
In Words Indian Rupees Two	Lakh Forty One Thou	sand Two Hundred Eig	htyOnly TOTAL	2,41,280.00
Secretary	Chairman	Treasurer	Member(School)Comm	ittee Receiver's Signatur
occiciary	Juaninan	ricasarci	monibol (oonool)oomin	ittoo ittootivoi o oigilatai



Your Trusted AV Partner

www.sparktechnologies.co.in

Kross

CRESTRON

Beno

(III) BOSCH

EPSON

Optoma

Panasonic

(C) Polycom

SHARP

SONY

Tax Invoice

Spark Technologies	In	voice No.	Book	No.	Dated	d	
3/B. Udayshree CHSL, Udayshree Road	1000	T/22-23/06			18-0	ct-20	22
Bhandup East, Mumbai 400 042. Tel: 9082026072		elivery No	ote				
GSTIN/UIN: 27AAWPH7069L1ZS State Name: Maharashtra, Code: 27 E-Mail: spark.av@gmail.com	2 9	ย upplier's l	Ref.		Othe	r Refe	rence(s)
Buyer	В	uyer's Or	der No.		Date	d	
Prahladrai Dalmia Lions College		Emiliano II. no			5 "		
Of Commerce & Economics, Swami Viveki Road, Sunder Nagar, Malad West, Mumba	anand D	espatch [Document	No.		ery No Oct-20	ote Date
400064.		espatche	d through		Desti	natior	1
		axi				Gome	
SI Description of Goods	HS	N/SAC	Quantity	Ra	ite	per	Amount
1 Viewsonic PA503XP Projector	852	T-10-1	5 Nos.	37,70	00.00	Nos.	1,88,500.00
						0/	20 200 00
CGST 14% O	utput utput				14 14	2.5	26,390.00 26,390.00
CGST 14% OF SGST 14% OF Nr. Prosad The amount Pl. Pay Lle Aspentition Pl. Pay Lle Aspentition Pl. Pay Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line CHINGHILL 18:10. 20 The Line 18:1	wins	o)					7
Pl. Friday 20 22 Lin Art		refiled Col Inward Date:	7 8 00	77	022	ollen	0
Amount Chargeable (in words)	Total		5 Nos.				₹ 2,41,280.00 E. & O.E

Amount Chargeable (in words)

INR Two Lakh Forty One Thousand Two Hundred . Eighty Only

Declaration

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

• All brands, logos, names are trademark of their respective owners.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

for Spark Technologies

_{рнир} dynalite**c**

SHURE

Terms:

- 1. Warranty void if Cheque Dishonoured under any circumstances.
- 2. No Warranty for Physical Damage, Short Qty. & Accessories.
- 3. Warranty for all principal company goods are supported by ASP only.
- 4. Goods once sold will not be taken back or exchanged.
- 5. Interest @ 18% per annum will be charged if bill is not paid on presentation.
- 6. Our warranty ceases on delivery of goods to carrying contractors.
- Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.
- 8. Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.



SI

No.

Your Trusted AV Partner

www.sparktechnologies.co.in

Kross

Delivery Challan

Description of Goods

Spark Technologies 3/B, Udayshree CHSL, Udayshree Road Bhandup East, Mumbai 400 042. Tel: 9082026072 GSTIN/UIN: 27AAWPH7069L1ZS State Name: Maharashtra, Code: 27 E-Mail: spark.av@gmail.com Buyer Prahladrai Dalmia Lions College

Of Commerce & Economics, Swami Vivekanand Road, Sunder Nagar, Malad West, Mumbai 400064.

Viewsonic PA503XP Projector

Delivery Note No. Dated 18-Oct-2022 Supplier's Ref. Other Reference(s)

HSN/SAC Quantity

5 Nos.

CRESTRON Beno 🗐 BOSCH Optoma **Panasonic** Polycom SHARP SONY PHILIPS dynalite 🖚

E. & O.E

Total

 All brands, logos, names are trademark of their respective owners.

Recd. in Good Condition

for Spark Technologies

MUMBAAuthorised Signatory

Received the above goods in good order & condition.

5 Nos.

Warranty void if Cheque Dishonoured under any circumstances.

No Warranty for Physical Damage, Short Qty. & Accessories

Warranty for all principal company goods are supported by ASP only. Goods once sold will not be taken back or exchanged.

Interest @ 18% per annum will be charged if bill is not paid on presentation.

This is a Computer Generated Document

Our warranty ceases on delivery of goods to carrying contractors. Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.

8. Subject to Mumbai Jurisdiction.

SHURE

Third Party Funds Transfer



Congratulations, your RTGS/NEFT transaction is completed successfully!

You've won yourself a Special Offer.

Avail now

*T&C apply



To Other Bank (NEFT)

STEP	STEP	STEP ,
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N2922221694838	66
From Account	50200038596430	
Beneficiary Name	SPARK TECHNOL	LOGIES
Beneficiary IFSC Code	SBIN0017611	
Beneficiary Account Number / Credit Card I	Number 35194718123	
Bank Name	STATE BANK OF I	NDIA
Transfer Amount	241,280.00	
Transfer Description	60	
Mode of Communication	SMS	
Communication detail	9773618195	

Note:

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
- For details on safe NetBanking practices please click here

Date:1-Nov-2022

Bank Payment Voucher CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail :Dalmialionscollege@gmail.com

468

VOUCHER No. :

		(Head Of the Account)	
		(riodd o'i inc Account)	
		PARTICULARS	AMOUNT
Prepared By		TECHNOLOGIES	1,92,511.00
Checked By	PROJE	AMOUNT PAID TOWARDS VIEWSONIC CTOR QTY 1 @ 37700/-, SCREEN QTY 15 @	1,02,011.00
Cerified for Payment	4200/-,	MOUNT QTY 15 @ 1950/- AND CAGE QTY 15 0/- EACH	
Principal			
n Words Indian Rupees One Lakh Ninety Two Thousand Five Hundred ElevenOnly TOTAL			1,92,511.00
		TOTAL	1.92.511.00
			3,73,71100
			•



www.sparktechnologies.co.in

Kross

CRESTRON

Beno

BOSCH

Tax Invoice

Spark Technologies 3/B, Udayshree CHSL, Udayshree Road Bhandup East, Mumbai 400 042. Tel: 9082026072	ST/22-2 Delivery I	3/065		ated 7-Oct- 2	2022
GSTIN/UIN: 27AAWPH7069L1ZS State Name: Maharashtra, Code: 27 E-Mail: spark.av@gmail.com	Supplier's		C	ther Re	ference(s)
Buyer Prahladrai Dalmia Lions College Of Commerce & Economics, Swami Vivekanand Road, Sunder Nagar, Malad West, Mumbai 400064.		Order No. Document ned through	No. D	ated elivery 7-Oct - estinati	
SI Description of Goods	HSN/SAC	Quantity	Rate	e per	Amount
CGST 14% Output SGST 14% Output	8528	1 Nos.	37,700	.00 Nos	5,278.00 5,278.00
Prahladrai Dalm Commorce 3 Invard No.: Date: E 2 N		4.0			
Total Amount Chargeable (in words)		1 Nos.			₹ 48,256.00 E. & O.E

 All brands, logos/lindings respective owners. trademark of their **Authorised Signatory**

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

for Spark Technologies

PHILIPS dynaliteco

Optoma

Panasonic

(C) Polycom

SHARP

SONY

Only

Declaration

true and correct.

- 1. Warranty void if Cheque Dishonoured under any circumstances.
- 2. No Warranty for Physical Damage, Short Qty. & Accessories.
- 3. Warranty for all principal company goods are supported by ASP only.
- Goods once sold will not be taken back or exchanged.
- 5. Interest @ 18% per annum will be charged if bill is not paid on presentation.

INR Forty Eight Thousand Two Hundred Fifty Six

We declare that this invoice shows the actual price

of the goods described and that all particulars are

- Our warranty ceases on delivery of goods to carrying contractors.

 Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.

8. Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.



www.sparktechnologies.co.in

Delivery Challan

Description of Goods

Spark Technologies

3/B, Udayshree CHSL, Udayshree Road Bhandup East, Mumbai 400 042.

Tel: 9082026072

GSTIN/UIN: 27AAWPH7069L1ZS State Name: Maharashtra, Code: 27

E-Mail: spark.av@gmail.com

Buyer

SI

No.

Prahladrai Dalmia Lions College

1 Viewsonic PA503XP Projector

Of Commerce & Economics, Swami Vivekanand Road, Sunder Nagar, Malad West, Mumbai 400064.

Delivery Note No.

Supplier's Ref.

Dated

27-Oct-2022 Other Reference(s)

HSN/SAC

Quantity

1 Nos.

Kross CRESTRON 2 вепо

🕪 BOSCH

Optoma

Panasonic

(C) Polycom

SHARP

SONY

PHILIPS

dynaliteco

HURE

This is a Computer Generated Document

respective owners.

- Warranty void if Cheque Dishonoured under any circumstances.
- No Warranty for Physical Damage, Short Qty. & Accessories.
- Warranty for all principal company goods are supported by ASP only.
- 4. Goods once sold will not be taken back or exchanged.

Recd. in Good Condition

- Interest @ 18% per annum will be charged if bill is not paid on presentation.
- Our warranty ceases on delivery of goods to carrying contractors.

 Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.

8. Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.

1 Nos.

E. & O.E

for Spark Technologies

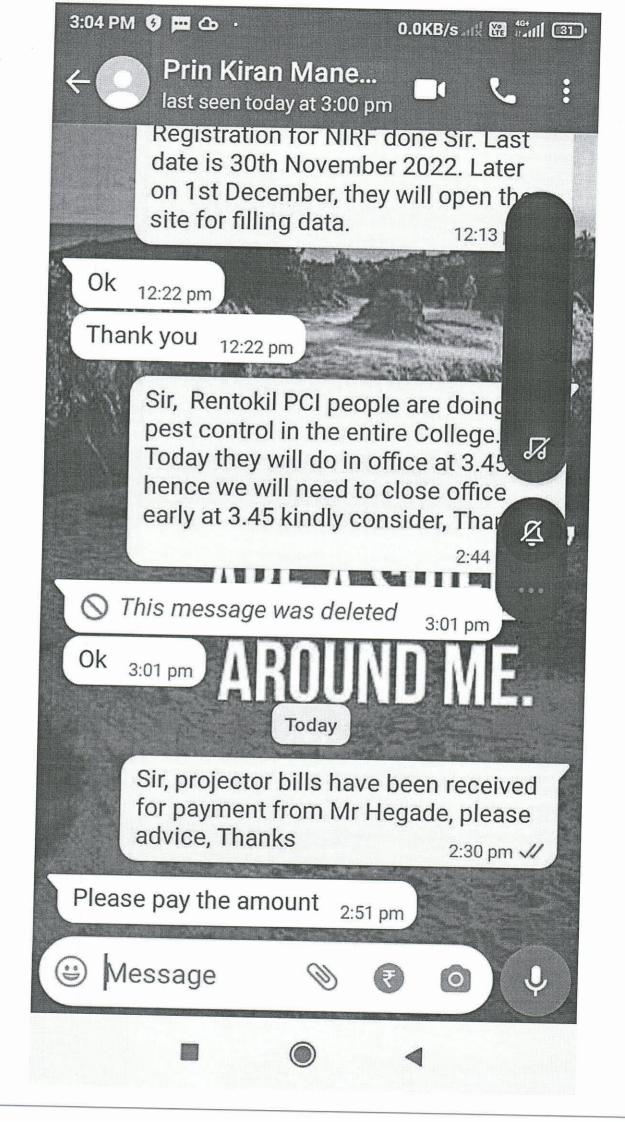
Authorised Signatory



Total

· All brands, logos, names are trademark of their







www.sparktechnologies.co.in

Kross

CRESTRON

🗇 BOSCH

EPSON

Tax Invoice

Invoice No.

Book No. Dated

		. w I - I - I - I - I - I	Invoice inc). BOOK		Dutou		
S	pa	ark Technologies , Udayshree CHSL, Udayshree Road	ST/22-23/0			27-0	ct-20	22
٥ F	ha Sha	andup East, Mumbai 400 042.	Delivery N	lote				
Т	01	· 9082026072	31		- +	Other	Dofo	ronco(s)
	Sta	TIN/UIN: 27AAWPH7069L1ZS te Name: Maharashtra, Code:27	Supplier's	Ref.		Otner	Relei	rence(s)
E	E-N	Mail : spark.av@gmail.com	Buyer's O	rder No		Dated	A	
E	Buy	ver	Buyer's O	idei No.		Dutes		
F	Pra	hladrai Dalmia Lions College Commerce & Economics, Swami Vivekanand	Despatch	Document	No.	Delive	ery No	ote Date
(Of On	ad, Sunder Nagar, Malad West, Mumbai	200			27-0	ct-20	122
1	₹0 40(0064.	Despatch	ed through		Desti	natior	1
13	101	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Tempo					
	CI.	Description of Goods	HSN/SAC	Quantity	Ra	ate	per	Amount
	SI No.	Воссирия						
		Projection Screen 4x6 MW (SRS)	9010	15 Nos.	4,2	00.00	Nos.	63,000.00
	1 2	Projector Mount 4 ft Aluminium	8302	15 Nos.		50.00 00.00		29,250.00 30,000.00
	3	Projector Cage - Classic	8428	15 Nos.	2,0	00.00	1105.	1,22,250.00
		CGST 9% Output					%	11,002.50 11,002.50
		SGST 9% Output				9	%	11,002.50
		C						
		7						
1	7							
	6							
1	VE		Concil.					
		Prehladrai Dolmin Liona Go	illego					
	1	Commerce of Economic	3					
-	$ \sqrt{} $	Inward No.: 802						
		Pate: - 2 NOV 2022						
		Date: P Z NOV 2022						
1				45 Nos				₹ 1,44,255.0
		Tota	ai	45 1105	•			E. & O.
	A	mount Chargeable (in words)	ad					
		- I I F - t Four Thousand I WO HUDGE	eu .					

(C) Polycom

CHN for Spark Technologies

trademark of their

Authorised Signatory

SHARP

Optoma

Panasonic

SONY

PHILIPS

dynaliteco

Fifty Five Only

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

INR One Lakh Forty Four Thousand Two Hundred

• All brands, logos names are respective owners

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Warranty void if Cheque Dishonoured under any circumstances.

No Warranty for Physical Damage, Short Qty. & Accessories.

Warranty for all principal company goods are supported by ASP only.

Goods once sold will not be taken back or exchanged.

5. Interest @ 18% per annum will be charged if bill is not paid on presentation.

Our warranty ceases on delivery of goods to carrying contractors.

Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.

8. Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.



www.sparktechnologies.co.in

Delivery Challan

Spark Technologies

3/B, Udayshree CHSL, Udayshree Road

Bhandup East, Mumbai 400 042.

Tel: 9082026072

GSTIN/UIN: 27AAWPH7069L1ZS State Name: Maharashtra, Code: 27

E-Mail: spark.av@gmail.com

Buyer

Prahladrai Dalmia Lions College

Of Commerce & Economics, Swami Vivekanand Road, Sunder Nagar, Malad West, Mumbai

400064.

Delivery Note No.

Supplier's Ref.

Dated

27-Oct-2022

Other Reference(s)

8	Kr	05	55
		1	
~	KHAN	MER	
	CRE		
	er		
Al	HU	L	A

SI		N/SAC	Quantity
No. 1 2 3	Projection Screen 4x6 MW (SRS) Projector Mount 4 ft Aluminium Projector Cage - Classic		15 Nos. 15 Nos. 15 Nos.
		*	ÇA YE

Total 45 Nos. E. & O.E

Recd. in Good Condition

· All brands, logos, names are trademark of their respective owners.

> for Spark Technologies MUMBAI

> > uthorised Signatory

(E) BOSCH

Optoma

Panasonic

Polycom

SHARP

SONY

PHILIPS

dynalite 🖎

This is a Computer Generated Focument

- Warranty void if Cheque Dishonoured under any circumstances.
- No Warranty for Physical Damage, Short Qty. & Accessories
- Warranty for all principal company goods are supported by ASP only. Goods once sold will not be taken back or exchanged.
- Interest @ 18% per annum will be charged if bill is not paid on presentation.

 Our warranty ceases on delivery of goods to carrying contractors.
- Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.
- 8. Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.

Reference Number	N307222190061545
From Account	50200038596430
Beneficiary Name	SPARK TECHNOLOGIES
Beneficiary IFSC Code	SBIN0017611
Beneficiary Account Number / Credit Card Number	35194718123
Bank Name	STATE BANK OF INDIA
Transfer Amount	192,511.00
Transfer Description	65 and 66
Mode of Communication	SMS
Communication detail	9773618195

Date:22-Nov-2022

Bank Payment Voucher CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

Dr.

514

(Head Of the Account)

PARTICULARS Prepared By **PROJECTOR**

AMOUNT

VOUCHER No. :

Checked By

being the purchase of projector and meterial against the inv no ST/22-23/068 Dtd:14.11.2022 as per bill attahed 2,81,430.00

Cerified for Payment

Principal

In Words Indian Rupees Two Lakh Eighty One Thousand Four Hundred ThirtyOnly TOTAL

2,81,430.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature



Spark Technologies

Your Trusted AV Partner

www.sparktechnologies.co.in

Kross

CRESTRON

Beno

BOSCH

Optoma

Panasonic

Polycom

SHARP

SONY

dynaliteco

PHILIPS

Tax Invoice

Invoice No.

Book No. Dated

	3/	B, Udayshree CHSL, Udayshree Road	ST/22-23/		14-	Nov-	2022
		handup East, Mumbai 400 042. el : 9082026072	Delivery	Note			
		STIN/UIN: 27AAWPH7069L1ZS	32, 37				
	S	tate Name : Maharashtra, Code : 27 -Mail : spark.av@gmail.com	Supplier'	s Ref.	Othe	er Re	ference(s)
	В	uyer	Buyer's (Order No.	Date	ed	
	Pi	rahladrai Dalmia Lions College					
		f Commerce & Economics, Swami Vivekanand	Despatch	n Document	No. Deli	very l	Note Date
		oad, Sunder Nagar, Malad West, Mumbai 00064.			7-No	v-20	22, 14-Nov-2022
	40	70004.	Despatch	ned through		tinatio	
	SI No.	The state of the s	HSN/SAC	Quantity	Rate	per	Amount
	1		85185000	15 Nos.	6,000.00		construence of the control of the co
			8538	15 Nos.	1,600.00		,
	4	The second secon	8537	15 Nos.	1,500.00		
			8544	15 Nos.	1,400.00		
	6		8544 8544	15 Pcs.	700.00		,
	7	The same of the sa	8537	15 Nos.	2,500.00 2,200.00		
		ouston we opeaker box - wan wount	0001	15 Nos.	2,200.00	1105.	50,000.00
							2,38,500.00
		CGST 9% Output				%	21,465.00
		SGST 9% Output			9	%	21,465.00
		- 2					
1	m						
0							
A	P	of your					
0		and are					
K	,	Lange for the Man					
14	61	Mr. my 10/1 20					
		alie alle					
1		his Cost of					
3		Total ount Chargeable (in words) R Two Lakh Eighty One Thousand Four					₹ 2,81,430.00
	Am	ount Chargeable (in words)					E. & O.E
	Hu	ndred Thirty Only					

for Spark Technologies

 All brands, logos names are trademark of their respective owners **Authorised Signatory**

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Received the above goods in good order & condition.

- 1. Warranty void if Cheque Dishonoured under any circumstances.
- 2. No Warranty for Physical Damage, Short Qty. & Accessories.
- Warranty for all principal company goods are supported by ASP only.
- Goods once sold will not be taken back or exchanged.
- 5. Interest @ 18% per annum will be charged if bill is not paid on presentation.

We declare that this invoice shows the actual price

of the goods described and that all particulars are

- 6. Our warranty ceases on delivery of goods to carrying contractors. Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.
- 8. Subject to Mumbai Jurisdiction.

Declaration

true and correct.



www.sparktechnologies.co.in

Delivery Challan

Delivery Note No. Dated Kross Spark Technologies 3/B, Udayshree CHSL, Udayshree Road 14-Nov-2022 Bhandup East, Mumbai 400 042. Supplier's Ref. Other Reference(s) Tel: 9082026072 GSTIN/UIN: 27AAWPH7069L1ZS State Name: Maharashtra, Code: 27 E-Mail: spark.av@gmail.com Buyer **CRESTRON** Prahladrai Dalmia Lions College Of Commerce & Economics, Swami Vivekanand Beno Road, Sunder Nagar, Malad West, Mumbai 400064. SI HSN/SAC Description of Goods Quantity No. 1 AV Faceplate, AVP 140 15 Nos. 🕪 BOSCH Wall Box (Metal) 15 Nos. 3 HDMI Cable 10 Mtrs. 15 Nos. 4 Audio / Mic Cable - 10 Mtrs. 15 Pcs. 5 Audio Video Cabling (Set) - Precision 15 Nos. 6 Custom MS Speaker Box - Wall Mount 15 Nos. Optoma Panasonic Polycom Total SHARP E. & O.E SONY · All brands, logos, names are trademark of their PHILIPS respective owners. dynaliteco Recd. in Good Condition for Spark Technologies MUMBAI SHURE Authorised Signatory This is a Computer Generated Document

- Warranty void if Cheque Dishonoured under any circumstances.
- No Warranty for Physical Damage, Short Qty. & Accessories
- Warranty for all principal company goods are supported by ASP only.
- Goods once sold will not be taken back or exchanged.
- Interest @ 18% per annum will be charged if bill is not paid on presentation. Our warranty ceases on delivery of goods to carrying contractors.
- Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.

8. Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.



Date:25-Nov-2019

Bank Payment Voucher CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail :Dalmialionscollege@gmail.com

(Head Of the Account)

407

	PARTICULARS	
Prepared By	AADITEE INFO	AMOUNT
	AADITEE INFOTECH	20 700 00
Checked By	CH. NO. 002922 HDFC PAID TOWARDS LENEVO	39,766.00
0 10	OLIVER FOR THE PERIOD 21 02 20 TO 20 20 21	
Cerified for Payment	TOP TAILS ATTACHED (TDS ON 33700 X 20% -	
	0141-)	
	Tds On Contract -194C (2%)	
10.		674.00
-NWh		
Principal		

In Words Indian Rupees Thirty Nine Thousand Seven Hundred Sixty SixOnly TOTAL

39,092.00

VOUCHER No.:

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature



vipul singh <vipul897611@gmail.com>

LENOVO CARE PACK SERVER (1 YRS)

1 message

Aaditee Infotech <aaditeeinfo@gmail.com>

To: dalmialionscollege <dalmialionscollege@gmail.com>, vipul singh <vipul897611@gmail.com>

Mon, Nov 4, 2019 at 1:43 PM

Dear Sir,

We are thankful for giving us this opportunity to serve you.

Please find the below quote for Lenovo server care pack.

Looking forward for your valuable order soon.

I	Description	Туре	Model	Serial	Warranty Start date	Warrant end date	MA PAC	Price	GST 18%	Total
L	X3650 M5	8871	AC1	J31RYWP	21/02/2020	20/02/2021	01HD434	33700	6066	39,766

Price Validity: 3 Days

Thanks & Regards,

Jagdish,

Mob:- +91-9820391210, +91-9320491210,

Email:- aaditeeinfo@gmail.com,

info@aaditeeinfo.com,

Site:- www.aaditeeinfo.com.

" Care A System - System Care U "

P Think Green - don't print this email unless you really need to

Derver was purchased we feb 2017. The warranty period was for 03 year.

We need the newal of warranty as per their sule for one yr.

Mr. Prasad,

Pls. issue the cheque.

Nyho

25/11/2019

TAX INVOICE

Original copy

AADITEE INFOTECH

C-1/919, Janu Bhoye S.R.A Co. Hou. Soc Ltd, Shantaram Talav, Malad (E), Mumbai-400097,

Mobile: -+91-9820391210, +91-9320491210,

Email :- aaditeeinfo@gmail.com, Site :- www.aaditeeinfo.com,

Consignee:-Dalmia Lions college of commerce & economics, sunder Nagar, s.v. Road, Malad (West), MUMBAI- 4000 64,

.: AI/SL/440 Invoice No

.: 22/02/2017 Date

Buver's Ord No .:

Business Type: Sale

NETWORKING * COMPUTERS * LAPTOP * AMC * CCTV * FIREWALL

Sr.No.	NETWORKING * COMPUTERS " LAT Description	Qty.	Dist%	Rate	Per	Amou	
01	LENEVO X-3650 M5 2U (MT-8871AC1, S/N-J31RYWP) INTEL XEON 6C (OCTA CORE) E5-2609 V4 1.7 GHZ, 20 MB CACHE 1866 MHZ, 32 X 4 =128 GB DDR-4 RAM, 4 X 600 GB SAS HDD"2.5" HOT SWAP, MULTI BURNER RAID 0,1 IN BUILT (M5210E CARD), RPS BACKUP1 X 2 (3 YRS ONSITE WARRANTY)	01	5.66%	4,47,500	Nos	4,22,171	50
02	MICROSOFT WINDOWS 2016 SERVER ACADEMIC LIC.	01	5.66%	18,900	Nos	17,830	26
03	SEAGATE NETWORK NAS DRIVE 4 TB BACKUP,	01	5.66%	16,400	Nos	15,471	76 32
04	DELL T-410 TOWER SERVER RAM 16 GB, (8 x 2 =16 GB)	02	5.66%	14,800	Nos	13,962	32
	Vat (Less/Plus) Round O	if .	Sub Tota	6%		4,69,435 28,166 01	84 15 99
Rupees :	Four Lakh Ninety Seven Thousand Six Hundred Only,		Advance Grand T			4,97,600	00

E. & O. E.

Company Vat Tin No# 27440820617V Company Cst Tin No # 27440820617C

Buyers Cst Tin No #

Terms & Conditions

1.Goods once sold will not be taken back or exchanged.

2. Cheque payments should be favour of Aaditee Infotech.

3. Warranty terms will be Mfg/Importer's/Distributor's policies.

4.No warranty on physically damaged / burn goods.

5. Warranty will be void if the cheque is dishonoured,

Receiver's Signature:

I / We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by us and that the transaction of sale covered by thus tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while or return and the due Tax, if any, payable on the sale has been paid or shall be paid.

Authorised Signatory

11

AADITEE INFOTECH	-	TAX INVOIC	E				
Shantarum Talav, Matad (E), Mumbai-400097, Mobile : -919 9320391210, +919 -93203	AADIT	EE INFOTECH					
Mobile := +91 9820391210, 91 9320491210,							
Mobile : -919 -932091210, +919 -932091210,				pe		Terms of	payment
Site : www.anditeeinfo.com GST Number :27AZUPS5259GIZJ Compages : DALMIA LIONS COLLEGE OF COMMERCE & ECONOMICS, SUNDER NAGAR, S.V. ROAD, MALAD (WEST), MUMBAI- 4000 64, GST Number :- Sr.No.		The second second to the second secon		No.		Dated	
GST Number: 27AZUPS5259G1ZJ Consignee: DALMIA LIONS COLLEGE OF COMMERCE & ECONOMICS, SUNDER NAGAR, S.V. ROAD, MALAD (WEST), MUMBAI- 4000 64, GST Number:- Sr.No. Description of Goods HSN/SAC Quantity Rate Per Amount No. No. No. No. No. No. No. No. No. No.							
Despatch Document No. Delivery Note Date	The second secon						
DALMA LIONS COLLEGE OF COMMERCE & ECONOMICS, SUNDER NAGAR, S.V. ROAD, MALAD (WEST), MUMBAI- 4000 64, GST Number :			Decretch Do	nument No		Deliano	Visto Data
Despitable Through			Despatch Doc	zumem ivo.		Denvery	Note Date
Temus of Delivery Temu			Despatched T	`hrough	and a second for more	Destination	on
Sr. No. Description of Goods HSN/SAC Quantity Rate Per Amount No.			Towns of Dali				
Sr.No. Description of Goods HSN/SAC Quantity Rate Per Amount No. N			Terms of Den	ivery			
No. No.	GST Nu	mber :-					
DI	Sr.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
Companys PAN: AZUPS5259G TOTAL Companys PAN: AZUPS5259G AZUPS5259G AZUPS5259G TOTAL Companys PAN: AZUPS5259G AZUP				No.			
Amount Chargable (in words) Indian Rupees Thirty NineThousand Seven Hundred Sixty Six Only, HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate Amount 33,700 9% 3033 9% 3033 TOTAL I I I I I I I I I I I I I I I I I I I	01	(PERIOD:-21.02.2020 TO 20.02.2021) (S/R NO-AC1-J31RYWP, 8871) SGST CGST	9% 9%	01	33,700	Nos	33,700 3033
Thirty NineThousand Seven Hundred Sixty Six Only, HSN/SAC Taxable Central Tax State Tax Value Rate Amount 33,700 9% 3033 9% 3033 9% 3033 TOTAL Company's PAN: AZUPS5259G Declaration: The Bharat Co. Op Bank Malad (W), Mumbai-400064, A/c-002712100015597, Ifc Code-BCBM0000028, described and that all particulars are true and correct. Customer's Seal and Signature The Hundred Sixty Six Only, Micr:-400112024, Authorised Signatory							
HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate Amount 33,700 9% 3033 9% 3033 TOTAL Company's PAN: AZUPS5259G 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 Taxable Central Tax State Tax Value Rate Amount Rate Amount Amount TOTAL TOTAL Company's PAN: AZUPS5259G Bank Details:- The Bharat Co. Op Bank Malad (W), Mumbai-400064, A/c-002712100015597, Ifc Code-BCBM0000028, Micr:-400112024, Authorised Signatory							E. & O.E.
TOTAL Company's PAN: AZUPS5259G 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 TOTAL Bank Details:- The Bharat Co. Op Bank Malad (W), Mumbai-400064, A/c-002712100015597, Ifc Code-BCBM0000028, Micr:-400112024, for Aaditee Infotech Authorised Signatory							
TOTAL Company's PAN: AZUPS5259G 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 TOTAL Bank Details:- The Bharat Co. Op Bank Malad (W), Mumbai-400064, A/c-002712100015597, Ifc Code-BCBM0000028, Micr:-400112024, for Aaditee Infotech Authorised Signatory							
Company's PAN: AZUPS5259G 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 Bank Details: The Bharat Co. Op Bank Malad (W), Mumbai-400064, A/c-002712100015597, Ifc Code-BCBM0000028, Micr:-400112024, for Aaditee Infotech Authorised Signatory			33,700	970	3033	370	3033
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 The Bharat Co. Op Bank Malad (W), Mumbai-400064, A/c-002712100015597, Ifc Code-BCBM0000028, Micr:-400112024, for Aaditee Infotech Authorised Signatory			D 1 D 1 C				
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 A/c-002712100015597, Ifc Code-BCBM0000028, Micr:-400112024, for Aaditee Infotech Authorised Signatory					Malad (V	/) Mumbe	ai-400064
Customer's Seal and Signature for Anditee Infotech Authorised Signatory	We declare t	that this invoice shows the actual price of the goods	A/c-00271210	0015597, Ifc (
Authorised Signatory			Micr:-400112	024,		fords	ditee Infotech
	Sustonier 8	Sent and Signature					
		STIDIECT TO MIIMD AT HIDIEL	DICTION		+	Authori	ised Signatory

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

FUTURE TECH PARTNER

Ledger Account

1-Apr-2022 to 31-Mar-2023

	Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page
26-4	1-2022 Cr	HDFC ONLINE A/C BEING THE ACADMIN ERP SOUR RENEWAL FOR 2021-22 DTD:24 TDS ON RS 107580/- @ 10%)	Bank Payment	38	1,16,186.00	Cred
	Dr	Closing Balance			1,16,186.00	1,16,186.0
					1,16,186.00	1,16,186.0

Bank Payment Voucher Date:26-Apr-2022 CASH / BANK VOUCHER No. : 32 PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail:Dalmialionscollege@gmail.com Dr. (Head Of the Account) **PARTICULARS AMOUNT** Prepared By **FUTURE TECH PARTNER** 1,16,186.00 BEING THE ACADMIN ERP SOULTIONS RENEWAL Checked By FOR 2021-22 DTD:24.07.2021 (TDS ON RS 107580/-@ 10%) Cerified for Payment Principal In Words Indian Rupees One Lakh Sixteen Thousand One Hundred Eighty SixOnly TOTAL 1,16,186.00

Treasurer

Member(School)Committee Receiver's Signature

Secretary

Chairman

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail :Dalmialionscollege@gmail.com

Journal Voucher

N	Ο.	:	12	Dated	:	26-Apr-2022
---	----	---	----	-------	---	-------------

Particulars	Debit	Credit
AMC EXPENSES Dr	1,26,944.00	
To TDS-PROFESSIONAL FEES (194J) 10% To FUTURE TECH PARTNER Agst Ref FTP/PDLC/21-22 1,16,186.00 Cr		10,758.00 1,16,186.00
On Account of : BEING THE RENWAL OF ACADMIN ERP		
SOULTIONS RENEWAL FOR 2021-22 (TDS ON RS 107582 @ 10%)		
	₹ 1,26,944.00	₹ 1,26,944.00

Authorised Signatory





Future Tech Partner

Email : info@futuretechpartner.com

Website: www. futuretechpartner.com

Address: 828, Parekh Market, Opera House, Charni Road, Mumbai

Contact Us @

+91 9769 009 011

+91 9769 834 835

+91 9167 26 28 29

		PRC	DEORMA IN	IVOICE			
Proforma l	Invoice No:	FTP/PDLC/	21-22/				
GSTIN	27AAFFF	4507Q1Z1	PAN No.	AAFFF4507Q			
	Customer Det	ails		Billing Details			
Prahlad	rai Dalmia Li	ons College	Invoice Date	Due Date	Payment Terms	Туре	
ľ	Walad West, Mu	mbai	01-07-2021	24.07.2021	100%	DENEMAL	
GSTIN	-		01-07-2021	24-07-2021	100%	RENEWAL	
PAN No.	AAATL1407C						
S.R. No		Item Descriptio	n —	SAC	Taxabl	e Value	
1.	ACADMIN ERP	Solution Renew	ral for 2021-2022	00440452	₹	107,580.0	
				TurnsWis-Degree Droops on a			
arti timi dagaa soosaa yila ii balaasii a			-51				
			eli savenasio	9 (90)			
			Tot	tal Taxable Value	₹	107,580.0	
			CGST	9%		₹ 9,682.0	
			SGST	9%		₹ 9,682.0	
			IGST	0%		₹ 0.0	
	V. 1 /: V.	1 1 2 1 11 2		tal Invoice Value		126,944.0	
iotai invoice	Bank Details		wenty SIX Inous	and Nine Hundred For Future Tec		Rupees Only	
David Nierra			<u> </u>	ren ratare rec	ii raitiiei		
Bank Name Branch	ICICI Bar	ouse, Mumbai	-				
Account No	0348050						
FSC Code	ICIC0000			Authorised S	ignatory		
			ERMS & CONDIT				
10 m	t must be made activate your acc	to us within 7 o	days of receipt of	& bill OTHERWISE	this company v	vill have full	
All cheques	drafts to be is:	sued in favour o	f "Future Tech Pa	rtner".			

Registered Address: 3D/205, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11

Mr. Pravad,
Pl. pay the amount. (Examination
Old contract renewed 1393 students)
and only Sy Degree & SFC Results. BHM

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

FUTURE TECH PARTNER

Ledger Account

1-Apr-2021 to 31-Mar-2022

	Dat	e	Particulars	Vch Type	Vob No /Evoiss Is Al		Page 1
18-1	200	1 Cr	TDC D. f		Vch No./Excise Inv.No.	Debit	Credit
V 10-1.	20.	i Cr	TDS-Professional Fees (194J) 10% CH. NO. 003775 HDFC PAID TOWAR WEBSITE DESING AND DEVELOPME AS PER BILL ATTACHED FOR THE PERIOD 14.10.2021 TO 13.10.2022	2DS	335	62,304.00	
		Dr	Closing Balance			62,304.00	62,304.00
						62,304.00	62,304.00

Bank Payment Voucher 261 VOUCHER No. : CASH / BANK ate:18-Dec-2021 PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail:Dalmialionscollege@gmail.com Dr. (Head Of the Account) **AMOUNT PARTICULARS** 62,304.00 **FUTURE TECH PARTNER** Prepared By CH. NO. 003775 HDFC PAID TOWARDS WEBSITE Checked By DESING AND DEVELOPMENT AS PER BILL ATTACHED FOR THE PERIOD 14.10.2021 TO 13.10. Cerified for Payment 5,280.00 TDS-Professional Fees (194J) 10% Words Indian Rupees Sixty Two Thousand Three Hundred FourOnly TOTAL 57,024.00 Member(School)Committee Receiver's Signature Secretary

Future Tech Partner

Contact U +91 9769 009 (

Email : info@futuretechpartner.com

+91 9769 834

Website: www. futuretechpartner.com

+91 9167 26 28

Address: 828, Parekh Market, Opera House, Charni Road, Mumbai

PROFORMA INVOICE

roforma	Invoice No		FTP/PDLC	Research to the second	A A E E E A E O 7 (2	
STIN	2	7AAFFF	4507Q1Z1	PAN No.	AAFFF45070		
	Customer	Details		12 4 5 6 A 1 A	Billing D	E Contract Contract	
Prahla	drai Dalm	ia Lions	College	Invoice Date	Due Date	Payment Terms	Туре
Sunde	r Nagar, Mal	ad West,	Mumbai	27-10-2021	06-11-2021	100%	RENEWAL
STIN	-						
AN No.	AAATL140)7C					
S.R. No		Iten	n Description		SAC	Taxab	le Value
1.	We	ebsite Des	ign and Maint	enance	00440452		₹ 52,800.00
	Dura	ation: 14-	10-2021 to 13	-10-2022	Sample of the control		
	1			<u> </u>			
			Selection of the select				
3						4 2014 4 2014	
			10/130				
					-		
	1			Tot	al Taxable Value		₹ 52,800.00
				CGS			₹ 4,752.00
				SGS	<u> </u>		₹ 4,752.00
				IGS		5	₹ 0.00
				To	tal Invoice Value		₹ 62,304.00
	-i Valua (i	n Words)	· Sixty Two T	housand Three	Hundred and Fo	ur Rupees On	ly.
Total Inv	Oice value (i	Details			For Future	Tech Partner	
		ICICI Ban	k				
Bank Na	me		ouse, Mumbai				
Branch Account	No	0348050					
IFSC Cod		ICIC0000	348			ed Signatory	10.5544 - 546
			TI	RMS & CONDI	TIONS		2011
Full pay	ment must b	e made t	o us within 7 account at any	days of receipt	of & bill OTHERV	VISE this comp	any will nave
full right	ts to deactive	ate your	ed in favour	of "Future Tech	Partner".		

Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11

Mr. Aniket Frasad.

Pl. pay the amount.

Sanetioned by Lion Sharadji Rurasiv.

BHMMM 7.12.221

91

		[Where the data of the Return of Income in Form ITR-1 (SAH ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and ve (Please see Rule 12 of the Income-tax Rules, 15)	AJ), ITR-2, ITR-3, erified		Assessment Year 2020-21
PAN		AAFFF4507Q			, a
Name		FUTURE TECH PARTNER			
Addres	SS	3 D - 206, EKTA CHS LTD., K K ROAD, , MAHALAXMI EAST	, MUMBAI, Maharashtra,	400011	
Status		Firm Form Number	I Wenne	ITR-5	
Filed u	ı/s	139(1)-On or before due date e-Filing Acknow	vledgement Number	1630	48490090121
	С	rrent Year business loss, if any		1	
tails	-	tal Income			27000
ax de	Taxable Income and Tax details	ok Profit under MAT, where applicable	Aux	2	
d T	A	ljusted Total Income under AMT, where applicable		3	27000
le an	N	et tax payable		4	8424
ncon	In	terest and Fee Payable		5	
le Ir	Т	tal tax, interest and Fee payable		6	8424
axab	T	xes Paid		7	27394
	(+	Tax Payable /(-)Refundable (6-7)		8	-18970
ЯХ	D	vidend Tax Payable		9	ju julija i i i i i i i i i i i i i i i i i i
nn Ts	In	terest Payable		10	
ribution details	T	tal Dividend tax and interest payable		11	J.
Distribution Tax	T	xes Paid		12	
ā	(+	Tax Payable /(-)Refundable (11-12)	Was a series	13	
Tax	A	creted Income as per section 115TD		14	
&	A	lditional Tax payable u/s 115TD		15	
Incom	In	terest payable u/s 115TE		16	
Accreted Income & Detail	A	lditional Tax and interest payable		17	
crete	T	x and interest paid		18	
Ac	(+	Tax Payable /(-)Refundable (17-18)		19	
SHAT having	RU PA		m IP address <u>49.32.209.20</u>		and verified b
Electro	onie	Verification Code <u>CFB8SX1XUI</u> generated through <u>Aadhaa</u>	r OTP		mode.
þ	00	NOT SEND THIS ACKNOWLEDGE	WENT TO CPC	, BE	ENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

		Na	me					PAN	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de		
		F	UTURE TECH PARTI	NER				A	AFFF4507Q		
THE	П	Fla	t/Door/Block No		Name Of Premi	ses/Building/Vil	lage				
NAND	Ł	3 I) - 206		EKTA CHS LTI	EKTA CHS LTD,			Form Number ITR-4		
TIO		Ro	ad/Street/Post Office		Area/Locality						
FORM	NUMBER NUMBER	KK	K ROAD,	MAHALAXMI I	MAHALAXMI EAST			Status Firm			
LIN	₽ DI	То	Own/City/District State Pin/Z						Filed u/s		
PERSONAL INFORMATION AND THE	MUMBAI				Maharashtra	10-44-07	400011	139	(1)-On or		
- I		Ass	Assessing Officer Details (Ward/Circle) WARD 34(1)(1), MUMBAI								
		e-fil	ling Acknowledgemen	t Number	9512342102908	19					
		1	Gross total income		- Attende	Wag.		1	1768:	57	
		2	Total Deductions un	der Chapter-VI	-A			2		0	
		3	Total Income					3	3 176860		
ME		3a	Deemed Total Incom	ne under AMT/N	ИАТ			3	a	0	
INCOME	NO	3b	Current Year loss, i	f any	Table 1			3	ь	0	
OF	THEREON	4	Net tax payable					4	5518	80	
COMPUTATION OF		5	Interest and Fee Pay	vable	The state of the s			5		0	
LATI	TAX	6	Total tax, interest a	nd Fee payable				6	5518	80	
4PU	AND	7	Taxes Paid	a Advance	Tax	7a	0				
COI	<			b TDS		7b	84602				
				e TCS		7c	0				
	П				essment Tax	7d	0				
	l	8	Tax Payable (6-7e)	e Total Ta	xes Paid (7a+7b+7	/c +/a)			8 8460		
	-	9	Refund (7e-6)					- 3 - 0		0	
	-	- 9	Retund (7e-6)	Δm	riculture			-	2942	20	
		10	Exempt Income		hers			0 1	0	0	
Inc	me	Гах R	teturn submitted elec	tronically on 2	9-08-2019 15:24:5	from IP ad	dress 49.32.51.151	<u> </u>	and verified by		
SH	ATR	UNJA	AY FANINDRA TRIP	ATHI ha	aving PAN AG	GPT9035N 0	an 30-10-2019 17:	14:29	from IP address	E	
49.	32.5	.151	using Elec	etronic Verifica	tion Code PNKT	9PLCVI gene	rated through Aad	lhaar (OTP		
mo	de.					9					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

FUTURE TECH PARTNER

Ledger Account

1-Apr-2020 to 31-Mar-2021

	Date	Particulars	Vch Type	Vch No./Excise Inv.No.		Page 1
710-1	1-2 0 20 Cr	TDS-Professional Fee CH. NO. 003278 HDFC BILL RECD. AGNST WI AND DEVELOPMENT A ATTACHED FOR THE F TO 13.10.21	EBSITE DESING	237	Debit 56,640.00	Credit
	Dr	Closing Balance	•		56,640.00	56,640.00
					56,640.00	56,640.00

Date:10-Nov-2020

Prepared By

Checked By

Cerified for Payment

Bank Payment Voucher CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail :Dalmialionscollege@gmail.com VOUCHER No. :

135

(Head Of the Account)	Dr.
PARTICULARS	AMOUNT
FUTURE TECH PARTNER CH. NO. 003278 HDFC PAID TOWARDS BILL RECD. AGNST WEBSITE DESING AND DEVELOPMENT AS PER BILL ATTACHED FOR THE PERIOD 20.10.2020 TO 15.11.2020	56,640.00
TDS-Professional Fees (194J) 7.5%	3,600.00

Principal

In Words Indian Rupees Fifty Six Thousand Six Hundred FortyOnly TOTAL

53,040.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature



Future Tech Partner

Email : info@futuretechpartner.com Website: www. futuretechpartner.com

Address: 216/A, Panchratna CHS, Charni Road-04

Contact Us @ +91 9769 009 011 +91 9769 834 835 +91 9167 26 28 29

PROFORMA INVOICE

Proforma Inv	oice No : FTP/PI	DLC/20-21/]
GSTIN	27AAFFF4507					
	omer Details	g de promision de la grande de la companya de la companya de la companya de la companya de la companya de la c	Billing Details			
	ai Dalmia Lions College	Invoice Date	Due Date	Payment Terms	Type	
Sunder Nagar,	Malad West, Mumbai	20 10 2020	15 11 2020	1000/	DI	
GSTIN -		20-10-2020	15-11-2020	100%	Renewal	
S.R. No	Item Desc	ription	SAC	Taxable	Value	
1.	Website Design an	- 17000.	00440452	₹ 4	8,000.00	
	Duration: 14-10-202	.0 (0 15-10-2021			93-1-1-1-1	-
	I design of the second of the second					-
	14573318					
		Hamilton Mississippi				
	9453					
						8757
				* 4	2 222 22	27.57 3600 TI
		CGST	Taxable Value 9%		8,000.00 4,320.00	36000
		SGST	9%		4,320.00	+ 8640 GS
	Car Terona	IGST	0%		₹ 0.00	
- Anno Contractor (Co	AG ARSOT KOLKURIJAK KARING	Tota	l Invoice Value	₹5	6,640.00	53040
		Six Thousand Six Hundr		-		
Bar	nk Details	For	Future Tech Part	ner		
Bank Name	ICICI Bank					
Branch	Opera House, Mumbai					
Account No	034805005252					
IFSC Code	ICIC0000348	Au	thorised Signato	ry	dequa	
		TERMS & CONDITIONS				
have full rights	to deactivate your acc			this compar	ny will	
All cheques / d	rafts to be issued in fa	vour of "Future Tech Par	tner".			
Decistered Add	Inner 2D /200 Flet CUS	· Walabali Nama WW Da		E 84 1 1	44	

For Prahladrai Dalmia Lions College of Commerce & Economics

Prepared By

Checked By



Re: Proforma Invoices of Examination Solution and Website Design & Maintenance for Prahladrai Dalmia Lions College

Subhicool N <subhicool@gmail.com>

Thu, Oct 29, 2020 at 1:38 PM

To: ASHWINI SUTAR <aayushashwini7@yahoo.com>

Cc: Madhavi Nighoskar <madhavinighoskar@gmail.com>, "Ms.Subhashini Naikar"

<suphashinin@dalmialionscollege.ac.in>, "kiran_mane_75@yahoo.co.in" <kiran_mane_75@yahoo.co.in>, Kiran Mane

Website as per the contract so approved from my end. Examination can be kept on hold upon further discussion.

Prof Subhashini Naikar

ice Principal - Self Finance Courses

ss stant Professor, Dept of Commerce

Prahladrai Dalmia Lions college of Comm & Eco

9838124996

p://Linkedin.com/in/subhashini-naikar-020bb59

[Quoted text hidden]

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

FUTURE TECH PARTNER

Ledger Account

1-Apr-2019 to 31-Mar-2020

						Page 1
	Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-10-2	20 <mark>19 Cr</mark>	TDS-Professional Fees (194J) 1 CH. NO. 606780 BOI PAID TOWA WEBSITE RENEWAL AND MANIT AS PER BILL ATTACHED FOR TH PERIOD 15.10.19 TO 13.10.20	RDS ENANCE	405	56,640.00	
22-11-2	20 <mark>19 Cr</mark>	TDS-Professional Fees (194J) 1 CH. NO. 002914 HDFC PAID TOW EXAMINATION SOLUTION AS PE ATTACHED (TDS ON 135000 X 1 13500/-)	VARDS FR BILL	564	1,59,300.00	
1-2-2	2020 Cr	TDS-Professional Fees (194J) 1 CH. NO. 003081 HDFC PAID TOW EXAMINATION SOLUTION 40% F AS PER BILL ATTACHED (TDS C X10% = 10800/-)	VARDS PAYMENT	763	1,27,440.00	
	Dr	Closing Balance			3,43,380.00	3,43,380.00
					3,43,380.00	3,43,380.00

BANK PAYMENT Voucher Date:1-Oct-2019 CASH / BANK VOUCHER No.: 307 PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail: Dalmialionscollege@gmail.com Dr. (Head Of the Account) **PARTICULARS AMOUNT** Prepared By **FUTURE TECH PARTNER** 56,640.00 CH. NO. 606780 BOI PAID TOWARDS WEBSITE Checked By RENEWAL AND MANITENANCE AS PER BILL ATTACHED FOR THE PERIOD 15.10.19 TO 13.10.20 Cerified for Payment TDS-Professional Fees (194J) 10% 4,800.00 In Words Indian Rupees Fifty Six Thousand Six Hundred FortyOnly TOTAL 51,840.00

Member(School)Committee Receiver's Signature

Secretary

Chairman



Future Tech Partner

Email : info@futuretechpartner.com Website : www. futuretechpartner.com

Address: 216/A, Panchratna CHS, Charni Road-04

Contact Us @ +91 9769 009 011 +91 9769 834 835

+91 9167 26 28 29

PROFORMA INVOICE

i referma mre	oice No :	FTP/PDLC				
GSTIN	27AAF	FF4507Q1Z1				
	Customer De	etails		Billing D	Details	
Prahladra	i Dalmia I	Lions College	Invoice Date	Due Date	Payment Terms	Туре
	ar, Malad Wo	est, Mumbai-64 A, INDIA	01-10-19	15-10-19	100%	NEW
GSTIN	-					
S.R.No		Item Description		SAC	Taxable \	Value .
1	Websi	ite Renewal and Ma	intenance	00440452	₹4	8,000.00
	Durat	tion: 14-10-2019 to 13	3-10-2020		10	
Land y.	eu	fen	,)			
Achor L	ni,	1. pill.	Total CGST SGST	Taxable Value 9% 9% 0%	₹	8,000.00 4,320.00 4,320.00 ₹ 0.00
OK Hehmir th-The ISSUE	ni, die ch	other of	Total CGST SGST IGST IGST Total	9% 9% 0% Invoice Value	₹ 5	4,320.00 4,320.00 ₹ 0.00
TSSUL Total Invoice V	alue (in Wor	0 1 8 ~ 14 11 6 . 14 11 6	Total CGST SGST IGST IGST Total	9% 9% 0% Invoice Value	₹ 5	4,320.00 4,320.00
Total Invoice V	alue (in Wor	OALIC rds): Fifty Six Thousa	Total CGST SGST IGST IGST Total	9% 9% 0% Invoice Value	₹ 5	4,320.00 4,320.00 ₹ 0.00
		O 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total CGST SGST IGST IGST Total	9% 9% 0% Invoice Value ed and Forty Onl	₹ 5	4,320.00 4,320.00 ₹ 0.00
Bank Name	Bank Deta	O 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total CGST SGST IGST IGST Total	9% 9% 0% Invoice Value ed and Forty Onl	₹ 5	4,320.00 4,320.00 ₹ 0.00
Bank Name	Bank Deta	O 1 (c) rds): Fifty Six Thousa	Total CGST SGST IGST IGST Total	9% 9% 0% Invoice Value ed and Forty Onl For Future To	₹ 5 ly. ech Partner	4,320.00 4,320.00 ₹ 0.00
Bank Name Branch	Bank Deta	o 1 (c) rds): Fifty Six Thousands ails nk louse, Mumbai 205252	Total CGST SGST IGST IGST Total	9% 9% 0% Invoice Value ed and Forty Onl	₹ 5 ly. ech Partner	4,320.00 4,320.00 ₹ 0.00
Bank Name Branch Account No IFSC Code	Bank Deta ICICI Bar Opera H 0348050 ICIC0000	o 4 (control of the control of the c	Total CGST SGST IGST Total and Six Hundr	9% 9% 0% Invoice Value ed and Forty Onl For Future Te	₹ 5 ly. ech Partner	4,320.00 4,320.00 ₹ 0.00 66,640.00
Bank Name Branch Account No IFSC Code Full payment m	Bank Deta ICICI Bar Opera H 0348050 ICIC0000	o 4 lice rds): Fifty Six Thousa ails nk louse, Mumbai 205252	Total CGST SGST VIOLENTIAL TOTAL AND	9% 9% 0% Invoice Value ed and Forty Onl For Future Te	₹ 5 ly. ech Partner	4,320.00 4,320.00 ₹ 0.00 66,640.00



Future Tech Partner

INVOICE

	II	AVOICE			
Invoice No:	FTP/PDLC/	19-20/1026	5		
GSTIN	27AAFFF4507Q1Z1				
	Customer Details		Billing	Details	
Prahladra	i Dalmia Lions College	Invoice Date	Due Date	Payment Terms	Туре
MA	ar, Malad West, Mumbai-64 HARASHTRA, INDIA	01-10-19	15-10-19	100%	NEW
GSTIN	<u> </u>				
	Market Control of the				
S.R.No	Item Description	1	SAC	Taxable \	/alue
1	Website Renewal and Ma	intenance	00440452	₹ 48	8,000.00
	Duration: 14-10-2019 to 13	3-10-2020	2.4		
The state of the s					
	British Marie British	Total	Taxable Value	₹ 41	8,000.00
		CGST	9%		4,320.00
		SGST	9%		4,320.00
		IGST	0%	\.	
			Invoice Value	₹ 5/	₹ 0.00 5,640.00
Total Invoice Va	alue (in Words): Fifty Six Thousa				3,040.00
		The Six Hallare	MAEG	1	
Barala Na	Bank Details		For Future Te	Partner	
Bank Name	ICICI Bank		() (MUMA		
Branch	Opera House, Mumbai		12/2	X5//	
Account No	034805005252		*	2//	
IFSC Code	ICIC0000348		Authorised	Signatory	
		& CONDITION			
	ust be made to us within 7 day	s of receipt of	& bill OTHERW	ISE this compar	ny will
	to deactivate your account at a				
have full rights		ny time.			

Contact: +91 9769 009 011 / +91 9167 26 28 29 / +91 9769 834 835 Website: www.futuretechpartner.com **Email** : info@futuretechpartner.com

Date:22-Nov-2019

BANK PAYMENT Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

VOUCHER No.:

400

Dr.

	(Head Of the Account)	
	PARTICULARS	AMOUNT
epared By	FUTURE TECH PARTNER	1,59,300.00
ecked By	CH. NO. 002914 HDFC PAID TOWARDS EXAMINATION SOLUTION AS PER BILL ATTACHED	1,00,000.00
rified for Payment	(TDS ON 135000 X 10% = 13500/-)	
	TDS-PROFESSIONAL FEES (194J) 10%	13,500.00

Principal

In Words Indian Rupees One Lakh Fifty Nine Thousand Three HundredOnly TOTAL

1,45,800.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature



Future Tech Partner

Email : info@futuretechpartner.com Website : www. futuretechpartner.com

Address: 216/A, Panchratna CHS, Charni Road-04

Contact Us @ +91 9769 009 011 +91 9769 834 835 +91 9167 26 28 29

INVOICE

Invoice No :		FTP/PDLC/1	9-20/105	0		
GSTIN	27AAFFF4					
Cu	stomer Details	s		Billing	Details	
Prahladrai	Dalmia Lior	ns College	Invoice Date	Due Date	Payment Terms	Туре
	Malad West, I ARASHTRA, INI		15-11-19	30-11-19	100%	NEW
GSTIN			1			
S.R.No	11	tem Description		SAC	Taxable \	/alue
1	Exa	mination Solution	on	00440452	₹1,3	5,000.00
	Duration:	31-10-2019 to 30-	-10-2020		111	
	Lanca de la constantina della	endergraver .				
		TO RESIDENCE TO SERVICE	y w			
				1		
				<u>A</u>		

Marie In Procession In Court Procession Inc.						
			Total	Taxable Value		5,000.00
			CGST	9%		2,150.00
			SGST	9%	₹ 1	2,150.00
			IGST	0%	14	₹ 0.00
				Invoice Value		9,300.00
Total Invoice Valu		One Lakh Fifty N	lineThousan		UNITED STATES OF THE STATE OF THE STATES OF	
	Bank Details			For Future T	ech Partner	
Bank Name	ICICI Bank			65	EGHO	
Branch	Opera House			11306	3	
Account No	03480500525			115		
IFSC Code	ICIC0000348		& CONDITIO	Authorised	signatory	
Full payment mus		us within 7 days	of receipt o		/ISE this compa	ny will
MS/VEROUS STREET, STREET, VINCOUS STREET, STREET,) a who a w ¹ /		
All cheques / draf						
Registered Addre	33. 3D/200, EK	ta Cno, Vaisnaii	wagar, K.K.	noad, ivianaiaxn	ni - E, iviumbai -	11



Prahladrai Dalmia Lions College of Commerce & Economics

् खापाउँच सवा ए	18O 9001:2015 Certified
Ref. No.:	But
	Date:

31/10/19

TO WHOM IT MAY CONCERN

This is to certify that Prahladrai Dalmia Lions College of Commerce & Economics, Malad procured ACADMIN Solution from "FUTURE TECH PARTNER".

We have selected your company for the following services:

Cloud Based ACADMiN Solution which includes the following modules:

- 1. Student Information System
- 2. Exam & Result Generation
- 3. Student Attendance Module (Web Based)
- 4. Staff Information System
- 5. Subject Module
- Administrator Activities
- 7. All related Reports

The order would be valid for One Year from date of agreement and renewed every year.

We would appreciate if you could start the Design and Development at the earliest.

The total cost agreed for the above modules is:[For Minimum 4500 Students]

1. Rs.60/- [Rupees Sixty Only /-] [Per Student Per Year] + GST (amount) as payment.

LIONS COLLEGE OF

MINICIPAND ECONOMICS College of Commerce & Economics JNDER NAGAR, MALAD (W).

MUMBAI - 400 064

Sunder Nagar, Swami Vivekanand Road, Malad (West), Mumbai - 400064. Tel.: +91 22 2872 5792 ♦ 2873 2270 ♦ E-mail: dalmialionscollege@gmail.com

Website: www.dalmialionscollege.ac.in



24/10/2019

To,

Lion Ashok Bairagra

Treasurer Governing Council

Subject: "Examination Software quotation received from Future Tech Partner"

Dear Sir,

This is with reference to the subject stated above. Purchase committee membershad series of meeting regarding the software with the above mentioned vendor. Further expertise from Lion Vikas Kedia sir indeed helped to get more clarification regarding the software and the clauses to be included while the purchase. All the members are convinced with the In the process following members were consulted

Prof MadhaviNighoskar - Vice Principal Degree Anighoskan

Prof SubhashiniNaikar - Vice Principal SFC Smoles

Prof Emelia Noronha - IQAC Co-ordinator & November

Mr Gomes – Registrar

Dr. Kiran Mane – Exam Convenor Degree

CA PurgeshKenkare – Exam Convenor SFC

For Demonstration from Non-Teaching Staff – Ms.DeepikaBaria, Ms.Bhagyashre K,

Approved as proposal

Regards

MIL

Y. N.Pandey

Principa

Treasurer of GC Send to charrend Respected Ci,

Pls. look it in to the matter. Exam. declare the result with in 30 days.

Almoei L

106

Date:1-Feb-2020

Bank Payment Voucher

CASH / BANK

VOUCHER No. :

1,16,640.00

600

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail:Dalmialionscollege@gmail.com

Dr.

ADTICULARS AMOUNT
ARTICULARS AMOUNT
RTNER 1,27,440.00
FC PAID TOWARDS UTION 40% PAYMENT AS PER
DS ON 108000 X10% = 10800/-) les (194J) 10% 10,800.00

Secretary

Chairman

In Words Indian Rupees One Lakh Twenty Seven Thousand Four Hundred FortyOnly TOTAL

Treasurer

Member(School)Committee Receiver's Signature



Email: info@futuretechpartner.com Website: www.futuretechpartner.com

Address: 216/A, Panchratna CHS, Charni Road-04

Contact Us @ +91 9769 009 011 +91 9769 834 835 +91 9167 26 28 29

INVOICE

				INVOICE					
Invoice No:			FTP/PD	LC/19-20/107	0				
GSTIN		27AAFF	F4507Q						
Ci	ustome	Details			TY.	Billing Deta	ils		
Prahladra	i Dalm	ia Lions (College	Invoice Date		Due Date	Pa	yment erms	Туре
Sunder Naga MAH		d West, Mu TRA, INDIA		5-02-2020	1	10-01-2020	1	.00%	NEW
GSTIN -									
S.R.No		lte	m Descript	lon		SAC		Taxabl	e Value
1	Se	cond Payn	nent For Re	esult Solution		00440452	2	` 1(08,000.00
	1	[Acaden	nic Year 20	19-2020]				The state of the s	
	2	Asul		<i>V</i>					
					To	otal Taxable V	alue	` 10	8,000.00
				CGST			9%		9720.00
				SGST	136		9%		9720.00
				IGST			0%		` 0.00
					Т	otal Invoice V	alue	`1,2	7,440.00
Total Invoice	Value (i	n Words)	: One Lakh	Twenty Seven T	hou	sand Four Hu	ndred	And Fort	y Only
	Bank D				Fo	or Future Tech	Partn	er	
Bank Name		ICICI Bank				Mux XI			
		Opera Ho Mumbai	use,			(S(MBAI)			
Branch		Mullipai				13/10			
Branch Account No.		03480500	15/5/			MA T O			
Account No		03480500				Authorised Sign	nator	,	
		03480500 ICIC00003	348	RMS & CONDITIO		Authorised Sig	natory	/	
Account No IFSC Code Full payment		ICICO0003	348 TE us within	RMS & CONDITIC 7 days of receipt of t at any time.	NS				ny will



Email : info@futuretechpartner.com Website: www. futuretechpartner.com

Address: 216/A, Panchratna CHS, Charni Road-04

rof. Contact Us @

+91 9769 009 011

+91 9769 834 835

+91 9167 26 28 29

Proforma Invo		ORMA IN					
GSTIN	27AAFFF4507Q						
Cust	omer Details		Billing Deta	ails		No.	
Prahladrai D	Palmia Lions College	Invoice Date	Due Date	Paym Teri		Туре	
	Malad West, Mumbai-64 RASHTRA, INDIA	27-12-2019	10-01-2020	100	9%	NEW	
S.R.No	Item Descript	ion	SAC		Taxabl	e Value	
1	Second Payment For Re	esult Solution	00440452	2	₹ 135	,000.00	10800
	[Academic Year 20	19-2020]					
	THAT A DEC.						
son of							
IT IN	100 (100)						
pro							
1 Coly							
man 1	Low.	3000			210	. 000 00	
10	/_	CGST	Total Taxable V	9%		,150.00	9720
10/0/		SGST		9%		,150.00	9720
5		IGST		0%		₹0.00	
Stor Shi			Total Invoice Va		₹ 159	,300.00	127,40
Total Invoice Val	ue (in Words) : One Lakh	Fifty Nine Thous	and Three Hundr	ed Only			
	nk Details		For Future Tech	Partner			
Bank Name	ICICI Bank Opera House,						
Branch	Mumbai						
Account No	034805005252						
IFSC Code	ICIC0000348		Authorised Sign	natory			
Cull marries at a		RMS & CONDITIO		ice al.	-		
	st be made to us within 7 o deactivate your account		a BIII OTHERW	ise this c	ompan	y WIII	
	fts to be issued in favour		artner".				
	ess: 3D/206, Ekta CHS, Va			i - E, Mu	mbai -	11	Mhs
wini,						241	1 20:
MOU	, i	chegu				0+(0	7120
ال مىلا ،	otal anti-	et al Brooken	vse ant:	Į.	2,70	000	-
TIAV. 4-1							

Already paid [£1,35,000]-40/0 of The total ie [£108,000]-

Email: info@futuretechpartner.com Website: www. futuretechpartner.com

Address: 216/A, Panchratna CHS, Charni Road-04

Contact Us @ +91 9769 009 011 +91 9769 834 835 +91 9167 26 28 29

PROFORMA INVOICE

GSTIN	27AAFFF	4507Q1Z1				
	Customer Deta			Billing D)otails	
	i Dalmia Lic	-	Invoice Date	Due Date	Payment Terms	Туре
	ar, Malad West AHARASHTRA, II			15-11-19	100%	NEW
GSTIN	-					
S.R.No		Item Descript	ion	SAC	Taxable \	/alue
1	E)	amination So	lution	00440452	₹1,3	5,000.00
	Duration	: 31 -10-2019 to	30-10-2020		-	
	700,000					
1 N						
						P)
			Total	Taxable Value		5,000.00
			CGST	9%		2,150.00
			SGST	9%	₹1	2,150.00
			IGST	0%	*15	₹ 0.00
Fotal Invoice V	alue (in Words	· One Lakh Fif		Invoice Value d Three Hundred		9,300.00
TOTAL IIIVOICE V	Bank Details	. One Lakii Fii	ty Mille Mousain	For Future Te		
Bank Name	ICICI Bank			roi ruture re	Cui rai uici	
Branch		se, Mumbai				
Account No	034805005	252				
FSC Code	ICIC000034	8		Authorised	Signatory	
			VIS & CONDITIO			
	nust be made to to deactivate			f & bill OTHERW	ISE this compa	ny will
			f "Future Tech P			
Registered Ado	ress: 3D/206, I	kta CHS, Vais	hali Nagar, K.K.	Road, Mahalaxm	i - E, Mumbai -	-11

okeque.

Nyma

22/11/2019

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR - (1.4.14-31.3.19) Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

FUTURE TECH PARTNER

Ledger Account

1-Apr-2018 to 31-Mar-2019

150 501	Date	,	Doutioulous	\/\-			Page 1
	Date	-	Particulars	Vch Type	Vch No./Excise Inv.No	De	bit Credit
/19-10	0-2018	3 Cr	TDS-Professional Fees (194J) 10 CH. NO. 002054 HDFC PAID TOWN % (RS. 48000 /-) ADVANCE FOR WEBSITE DESING AND DEVELOP AS PER DETAILS ATTACHED (TD 24000 @ 10 %)	ARDS 50 MENT	390	6 28,320.	00
21-1-	-2019) Cr	TDS-Professional Fees (194J) 10 BEING AMOUNT PAID TOWARDS BALANCE 50% FOR WEBSITE DES AND DEVELOPMENT AS PER DET ATTACHED (TDS ON 24000 @ 10	SING AILS	40	1 28,320.	00
		Dr	Closing Balance			56,640.	00 56,640.00
	77 Carl					56,640.0	

Bank Payment Voucher **VOUCHER No.:** 371 Date:19-Oct-2018 CASH / BANK PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail:Dalmialionscollege@gmail.com Dr. (Head Of the Account) **PARTICULARS AMOUNT** 28,320.00 **FUTURE TECH PARTNER** Prepared By CH. NO. 002054 HDFC PAID TOWARDS 50% (RS. Checked By 48000 /-) ADVANCE FOR WEBSITE DESING AND DEVELOPMENT AS PER DETAILS ATTACHED (TDS Cerified for Payment ON 24000 @ 10 %) TDS-Professional Fees (194J) 10% 2,400.00 In Words Indian Rupees Twenty Eight Thousand Three Hundred TwentyOnly TOTAL 25,920.00 Member(School)Committee Receiver's Signature Secretary Chairman



Email : info@futuretechpartner.com Website : www. futuretechpartner.com

Address: 216/A, Panchratna CHS, Charni Road-04

Contact Us @ +91 9769 009 011 +91 9769 834 835 +91 9167 26 28 29

PROFORMA INVOICE

	voice No : FTP/PDLC					
GSTIN	27AAFFF4507Q1Z	.1				
	Customer Details		Billing	Details		
	ladrai Dalmia Lions College	Invoice Date	Due Date	Payment Terms	Туре	
Sunder Nag	gar, Malad West, Mumbai-64			1.0		
GSTIN	AHARASHTRA, INDIA -	11-10-18	15-10-18	50%	NEW	
S.R.No	Item Descript	ion	SAC	CALL TRACKING IN		
1			SAC	Taxable \	/alue	
1	Website Design and D	evelopment	00440452	1 ₹ 2	4,000.0	
tal amt	Duration: 15-10-2018 to	14-10-2019		2)		
200	Manual Manual Control of the Control			<u> </u>		
14/s. As1	SWINI,					
Since 5	o la ant	mal)				
	a to per	3000				
we war	- W F J 'I			don't		
of colle	ac Web-Sile					
7 401.	The sinsue me cher		N			
200				7		
145 .07	100.0					
	-dadW		axable Value		,000.00	
	19/10/18	CGST	9%	∜ ₹2	,160.00	
And the second second		SGST	9%	₹2	,160.00	
		IGST	0%		₹ 0.00	
Total Invoice Va	lue (in Words): Twenty Fight Th	I otal li	nvoice Value	₹ 28	,320.00	
	Bank Details	ousand Three Hundred and Twenty Only.				
Bank Name	ICICI Bank		For Future Tec	h Partner		

Branch	Upera House Mumbai	l .				
Branch Account No	Opera House, Mumbai 34805005252					
	34805005252		A selection to the			
Account No IFSC Code	34805005252 ICIC0000348	& CONDITIONS	Authorised Si	-	A single	
Account No IFSC Code Full payment mu	34805005252 ICIC0000348 TERMS 8	& CONDITIONS of receipt of 8		-	will	
Account No IFSC Code Full payment mu have full rights to	34805005252 ICIC0000348	of receipt of 8	s & bill OTHERWIS	-	will	

PAN NO: AAFFF4507Q.



Prahladrai Dalmia Lions College of Commerce & Economics

Rel. No.: pacc/p.0/814

Date: _ 1 9 OCT 2018

To Future Tech Partner 216/A, Panchratna CHS, Charni Road,

Dear Sir,

Your quotation for the following work is approved by us.

1	Website Design and Dovels	Amount
	Website Design and Development Duration 15.10.2018 to 14.10.2019 Advance payment 50% (Rs. 28,320/) with 18% GST	48000.00

If you have any query regarding this please refer to us immediately.

Thanking you,



Yours faithfully

Dr. N. M. Pandey PRINCIPAL

Sunder Nagar, Swami Vivekanand Road, Malad (West), Mumbai - 400064.

Tel.: +91 22 2872 5792 ♦ Telefax: 2873 2270 ♦ E-mail: dalmialionscollege@gmail.com

Website: www.dalmialionscollege.ac.in

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

INTERNET CHARGES

Ledger Account

1-Apr-2022 to 31-Mar-2023

Dr Closing Balance 1,53,400.00 Closing Balance 1,53,400.00 1,53,400.00	Eate 8 6-2022 Cr	Particulars NET 4 U SERVICES PVT. LTI	Vch Type	Vch No./Excise Inv.No.	Debit	Page Cre di
1,53,400.		CHARGES FOR THE PERIOD OF	DAICT	46	1,53,400.00	
	Dr	Closing Balance			1,53,400.00	
HE NOTE 그 사용 등 하게 있는데, 그는 이 사용 그는 100kg 를 보고 있는데 보고 있다. 그런데 보고 있는데 보고 있는데 보고 있다면 사용하는데 되는데 되는데 되는데 그렇게 되는데 되는데 다른데 다른데 되는데 되는데 그렇게 되는데 되는데 되는데 되는데 되는데 되는데 되는데 되는데 되는데 되는데					1,53,400.00	1,53,400.00 1,53,400.0 0

Bank Payment Voucher Date:8-Jun-2022 CASH / BANK VOUCHER No. : 135 PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail: Dalmialionscollege@gmail.com Dr. (Head Of the Account) **PARTICULARS AMOUNT** repared By NET 4 U SERVICES PVT. LTD. 1,53,400.00 BEING AMOUNT PAID TOWARDS INTERNET thecked By CHARGES FOR THE PERIOD 04.06.22 TO 31.05.23 60MBPS SPEED (TDS ON 130000 X 2% = 2600/-) Tds On Contract -194C (2%) erified for Payment 2,600.00 Words Indian Rupees One Lakh Fifty Three Thousand Four HundredOnly TOTAL 1,50,800.00 Secretary Chairman **Treasurer** Member(School)Committee Receiver's Signature



Shop No., 6 Sunita Apts, Opp Sunder Nagar, S. V Road, Malad (W), Mumbai - 400 064. Ph - 022 49284949 / 8080842062

www.net4uservices.com Email -support@net4uindia.net Irvoice No: N4USPL/045/22-23 Date: 28-05-2022 TAX INVOICE Details of the CUSTOMER ВІТо Prahladrai Dalmia Lions College Address Sunder Nagar, SV Rd, Malad West, Mumbai, Maharashtra 400064 bscriber GSTN Subscriber CIN: nailid Particulars of the Package Rate Details Amount 60 Mbps ILL 1-06-2022 to 31-05-2023 ₹ 130,000.00 ₹ 130,000.00 Discount Sub Total 130,000.00 Detail for NEFT /RTGS CGST 9% 11,700.00 Account Details - Net 4 U Services Pvt Ltd 11,700.00 SGST 9% nkers - CANARA BANK **IGST 18%** nch - Sunder Nagar, Malad West **Previous Dues** CNRB0015061 IFSC Code -Round off Account No -50611400000115 **Total Amount** 153,400.00 Type of Account - Current Arlount in Words Rupees One Lakh FiftyThree Thousand Four Hundred Only GST No- 27AAECN7402N1Z6 HSN / SAC - 998422 Pan No - AAECN7402N **TERMS & CONDITIONS** ease Draw your cheque favouring "NET 4 U SERVICES PVT. LTD." on Payment would result in deactivation of services asap activation Charged will be Levied. Contents of this Statemtent wll be considered Correct if No Error is Reported within 10 days od the Statement or any Complaints/Inquires, Please Contact 28739371 / 28786629 / 49284928 narge of Rs.250/- will be deducted to your account in case of bounce/returened cheque nis is a COMPUTER GENERATED Tax Invoice Hence No Signature is required. 7. Cince you have made NEFT / IMPS please share details along with Reference No along with company details on support@net4uindia, DON'T KILL PLANET EARTH. GO Paperless by sending us a mail on support@net4uindia.net Prakladrai Dalmia Lices College

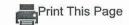
Commerce . mics

Inward No.: 361

Date:

117

Third Party Funds Transfer



Congratulations, your RTGS/NEFT transaction is

completed successfully!

You've won yourself a Special Offer.

vivall now

*T&C apply



Oher Bank (NEFT)

STEP
(3)
ACKNOWLEDGEMENT

Reference Number N159221991589992

From Account 50200038596430

Bene iciary Name NET 4 U SERVICES PVT LTD

Beneficiary IFSC Code CNRB0015061

Bene iciary Account Number / Credit Card Number 50611400000115

Bank Name CANARA BANK

Tiansfer Amount 150,800.00

ansfer Description 45

Mode of Communication SMS

Communication detail 9773618195

Make Another Transfer

Note:

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HL FC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
- For details on safe NetBanking practices please click here

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

INTERNET CHARGES

Ledger Account

1-Apr-2021 to 31-Mar-2022

- 4	ate	Particulars	Vch Type	Vch No./Excise Inv.No.		Page
2-2	021 C	NET 4 U SERVICES PVT. LTD		TOTAL TEXCISE ITIV. NO.	Debit	Credi
		BEING BILL RECD. AGNST FIBE M-CORE FITTING MATERIAL AS ATTACHED	ROCORE	98	2,26,546.00	
-1-20)22 C	RET 4 U SERVICES PVT. LTD BEING BILL RECD. AGSNT INTEL CHARGES FOR THE PERIOD 01. TO 31.05.2022	RNET	113	1,44,550.00	
	D	Closing Balance			3,71,096.00	
						3,71,096.00
					3,71,096.00	3,71,096.00

Bank Payment Voucher 247 CASH / BANK VOUCHER No.: Date:7-Dec-2021 PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail: Dalmialionscollege@gmail.com Dr. (Head Of the Account) **PARTICULARS AMOUNT** Prepared By NET 4 U SERVICES PVT. LTD. 2,26,546.00 CH. NO. 003761 HDFC PAID TOWARDS FIBER 2 Checked By CORE M-CORE FITTING MATERIAL AS PER BILL ATTACHED Cerified for Payment n Words Indian Rupees Two Lakh Twenty Six Thousand Five Hundred Forty SixOnly TOTAL 2,26,546.00 Chairman Member(School)Committee Receiver's Secretary



Shop No., 6 Sunita Apts, Opp Sunder Nagar, S. V Road, Malad (W), Mumbai - 400 064. www.net4uservices.com Email -support@net4uindia.net Ph - 022 49284949 / 8080842062

Performa No:

N4USPL/196/21-22

Date:

01-12-2021

TAX INVOICE

Details of the CUSTOMER

BIII To

Prahladrai Dalmia Lions College

ddress

Sunder Nagar, SV Rd, Malad West, Mumbai, Maharashtra 400064

Subscriber CIN:

ubscriber GSTN mailid

	Particulars of th	e Package	F	Rate Details		Amount
	College as per PO- PDLLPO/67		₹	191,988.00	₹	191,988.00
the Edition		CONICE ONL	P	Sub Total CGST 9% SGST 9% IGST 18% Previous Dues	₹₹	191,988.00 17,278.92 17,278.92
	CNRB0015061	((\$(MUNBAL-84)2))		Round off	₹	0.16
I SC Code -						

mount in Words Rupees Two Lakh TwentySix Thousand Five Hundred FourtySix Only

ST No- 27AAECN7402N1Z6

an No - AAECN7402N

ype of Account - Current

HSN / SAC - 998422

TERMS & CONDITIONS

Please Draw your cheque favouring "NET 4 U SERVICES PVT. LTD."

Non Payment would result in deactivation of services asap

Reactivation Charged will be Levied. Contents of this Statement wll be considered Correct if No Error is Reported within 10 days od the Statement

For any Complaints/Inquires, Please Contact 28739371 / 28786629 / 49284928

Charge of Rs.250/- will be deducted to your account in case of bounce/returened cheque

This is a COMPUTER GENERATED Tax Invoice Hence No Signature is required.

Once you have made NEFT / IMPS please share details along with Reference No along with company details on support@net4uindia.net

E & O.E

DON'T KILL PLANET EARTH. GO Paperless by sending us a mail on support@net4uindia.net



Annexure - A

Sr	No		Particulars	Quantity	Amount Basic	Total
		1	Syrotech E Pon 4 Port OLT	1	32000	32000
		2	Syrotech SFP 1.25 G	2	1650	3300
		3	Fiber 2 Core M-Core	2857 mtrs	6	17100
		4	Syrotech Onu Normal	37 pcs	750	27750
		5	Box for Switch – 1 U RACK – Wall-mount	5	1400	7000
		6	Fitting Material for Fiber, Patti, Screws, Etc	2857 mtrs	34	97138
		7	Splitter 8 way – Control, 1,2,3,4(2),Gr	7	350	2450
		8	Splitter 2 way – 4 floor	1	250	250
		9	Installation Charges which include Fiber Splicing	1	5000	5000
			BASE PRICE			191988



Date:5-Jan-2022

Bank Payment Voucher

CASH / BANK

VOUCHER No. :

270

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail :Dalmialionscollege@gmail.com

Dr.

(Head Of the Account)

	PARTICULARS	AMOUNT
Plepared By	NET 4 U SERVICES PVT. LTD.	1,44,550.00
Checked By	CH. NO. 003789 HDFC PAID TOWARDS INTERNET CHARGES FOR THE PERIOD 01.06.2021 TO 31.05.	
Cerified for Payment	2022 - 30 MBPS AND 1.12.2021 TO 31.05.2022 - 60 MBPS	

Tds On Contract -194C (2%)

Principal

In Words Indian Rupees One Lakh Forty Four Thousand Five Hundred FiftyOnly TOTAL

1,42,100.00

2,450.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

Bank Payment Voucher Date:22-Oct-2021 CASH / BANK **VOUCHER No.:** 193 PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail: Dalmialionscollege@gmail.com Dr. (Head Of the Account) **PARTICULARS AMOUNT** Prepared By NET 4 U SERVICES PVT. LTD 1,00,300.00 CH. NO. 003715 HDFC PAID TOWARDS INTERNET Checked By CHARGES FOR THE PERIOD 01.06.2021 TO 31.05. 2022 (TDS ON 85000 X 2% = 1700/-) Cerified for Payment Tds On Contract -194C (2%) 1,700.00 CANCE In Words Indian Rupees One Lakh Three HundredOnly TOTAL 98,600.00 Chairman creta Member(School)Committee Receiver's Signature Treasurer



Shop No.,6 Sunita Apts, Opp Sunder Nagar, S. V Road, Malad (W), Mumbai - 400 064. www.net4uservices.com Email -support@net4uindia.net Ph - 022 49284949 / 8080842062

Performa No: N4USPL/191/21-22

Date:

01-12-2021

TAX INVOICE

Bill To

Details of the CUSTOMER

Prahladrai Dalmia Lions College

Address

Sunder Nagar, SV Rd, Malad West, Mumbai, Maharashtra 400064

Subscriber CIN:

bscriber GSTN Ernailid

Particulars of the Package Upgrade 60 Mbps ILL 1-12-2021 to 31-05-2022

Rate Details Amount 37,500.00 ₹ 37,500.00

Discount

Detail for NEFT /RTGS

Actount Details - Net 4 U Services Pvt Ltd

Bai kers - CANARA BANK

Branch - Sunder Nagar, Malad West

IFS Code -

CNRB0015061 50611400000115

Account No -Type of Account - Current

Sub Total 37,500.00 CGST 9% 3,375.00 SGST 9% 3,375.00 **IGST 18% Previous Dues** 100,300.00 Round off **Total Amount** 144,550.00

Amount in Words Rupees One Lakh FourtyFour Thousand Five Hundred Fifty Only

GST No- 27AAECN7402N1Z6

Par No - AAECN7402N

HSN / SAC - 998422

TERMS & CONDITIONS

- 1. Please Draw your cheque favouring "NET 4 U SERVICES PVT. LTD."
- in Payment would result in deactivation of services asap
- activation Charged will be Levied. Contents of this Statemtent wll be considered Correct if No Error is Reported within 10 days od the Statement
- dr any Complaints/Inquires, Please Contact 28739371 / 28786629 / 49284928
- 5. Clarge of Rs.250/- will be deducted to your account in case of bounce/returened cheque
- is is a COMPUTER GENERATED Tax Invoice Hence No Signature is required.
- 7. Oce you have made NEFT / IMPS please share details along with Reference No along with company details on support@net4uindia.net

E & O.F

DON'T KILL PLANET EARTH. GO Paperless by sending us a mail on support@net4uindia.net





Shop No.,6 Sunita Apts, Opp Sunder Nagar, S. V Road, Malad (W), Mumbai - 400 064.

Ph - 022 49284949 / 8080842062 <u>www.net4uservices.com</u> Email -support@net4uindia.net Performa N4USPL/053/21-22 No: Date: 12-05-2021 53 TAX INVOICE Details of the CUSTOMER Bill To Prahladrai Dalmia Lions College Address Sunder Nagar, SV Rd, Malad West, Mumbai, Maharashtra 400064 Subscribe **GST** Subscriber CIN: Emailid Particulars of the Package **Rate Details** Amount 30 Mbps 6-2021 to 31-05-2022 85,000.00 85,000.00 Discount Sub Total 85,000.00 etail for NEFT /RTGS CGST 9% 7,650.00 Account Detail: - Net 4 U Services Pvt Ltd SGST 9% 7,650.00 Bankers -**CANARA BANK IGST 18%** Branch ınder Nagar, Malad West Previous Dues IFSC Code CNRB0015061 Round off **Total Amount** 100,300.00 50611400000115 Account 2020-202 Amount i 7AAECN7402N1Z6 GST No- 2 HSN / SAC - 998422 Pan No -AECN 7402N **TERMS & CONDITIONS** 1. Please Draw Your cheque favouring "NET 4 U SERVICES PVT. LTD." 2. Non Payment would result in deactivation of services asap 3. Reactivation tharged will be Levied. Contents of this Statemtent wll be considered Correct if No Error is Reported within 10 days od the Statement 4. For any Complaints/Inquires, Please Contact 28739371 / 28786629 / 49284928 5. Charge of Rs. 150/- will be deducted to your account in case of bounce/returened cheque 6. This is a COMPUTER GENERATED Tax Invoice Hence No Signature is required. 7. Once you have made NEFT / IMPS please share details along with Reference No along with company details on support@net4uindia.net

DON'T KILL PLANET EARTH. GO Paperless by sending us a mail on support@net4uindia.net



Gmail

Prahladrai Dalmia LionsCollege <dalmialionscollege@gmail.com>

Net 4 u bill

Lior At t Ruia < lionatitruia@gmail.com>

Mon, Jan 3, 2022 at 1:05 PM

To: Prakladrai Dalmia LionsCollege <dalmialionscollege@gmail.com>

Approved

On Mon, Jan 3, 2022 at 1:02 PM Prahladrai Dalmia LionsCollege <dalmialionscollege@gmail.com> wrote:

Dear Sir,

Please find the 2 Bills forwarded by Net4u for your perusal,

Thanks & Regards,

Gornes

Lion Atit Ruia 9819353522 Past President

ons Club of Malad-Borivli

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

INTERNET CHARGES

Ledger Account

1-Apr-2020 to 31-Mar-2021

	1						Page 1
D	Pat	е	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
28-6-2	202	0 Cr	(as per details) Tds On Contract -194C (2%) HDFC ONLINE A/C IMPS-018015187882-NET 4 U SERV PVT LTD-SYNB-XXXXXXXXXXX9560 NO 050/051 (TDS ON RS 90000/-@2%)	1,04,40 VICES	31 00.00 Cr 00.00 Cr	1,06,200.00	
		Dr	Closing Balance			1,06,200.00	1,06,200.00
	ı					1,06,200.00	1,06,200.0
						1,06,200.00	1,06,200

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

INTERNET CHARGES

Ledger Account

1-Apr-2019 to 31-Mar-2020

	D.	1-					Page 1
	Da	te	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
/30-	5 -201	19 Cr	D-VoiS Communications Pvt. Ltd BEING BILL RECD. AGNST INTERN LEASE LINE CHARGES FOR THE F 20.04.19 TO 19.10.19 AS PER BILLS ATTACHED	IET PERIOD	52	58,000.00	
18-1	1-201	19 Cr	D-VoiS Communications Pvt. Ltd BEING BILL RECD. AGNST INTERN LEASE LINE CHARGES FOR THE P 20.10.19 TO 19.04.20 AS PER BILLS ATTACHED	IET PERIOD	324	58,000.00	
		Dr	Closing Balance			1,16,000.00 1,16,000.00	1,16,000.00 1,16,000.0 0
		Dr	Closing Balance			1,16,000.00	

Bank Payment Voucher VOUCHER No. : 394 CASH / BANK Date:18-Nov-2019 PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail:Dalmialionscollege@gmail.com Dr. (Head Of the Account) **AMOUNT PARTICULARS** 58,000.00 D-VoiS Communications Pvt. Ltd. Prepared By 9 CH. NO. 002906 HDFC PAID TOWARDS INTERNET LEASE LINE CHARGES FOR THE PERIOD 20.10.19 Checked By TO 19.04.20 AS PER BILLS ATTACHED Cerified for Payment 983.00 Tds On Contract -194C (2%) Principal 57,017.00 In Words Indian Rupees Fifty Eight ThousandOnly TOTAL

Chairman

Secretary

Member(School)Committee Receiver's Signature

D-Void Communications Private Limited

A-2, Landmark CHS, Sector-14, On plot no 2-1 and 2-8, Sector-14, Vashi, Navi Mumbai, Thane, Maharashtra -400703 GSTIN: 27-ACCD4078N1Z8 PAN: AACCD4078N



						TAX	INV	DICE								
Nature of Transaction	:	Intra-Sta	te Supp	oly				Natur		:	Origi	nal				
Customer Type	:	Unregis	ered					Invoi Num	-	ž	B27-	MH5930)			
Nature of Supply	:	Services						Invoi	ce Date	:	22/10	0/2019				
Billing Period	:	20/10/20	19 To 1	9/04/202	0			Cred	it Terms		Adva	ince				
Purchase Order No	:	-						Due	Date	:		1/2019				
Purchase Order Date	:	16/04/2	18					Serv		:	ILL 2	0 Mbps				
			Bill '	То									ivered To			
Party Name	:	Prahlad		nia Lions (College of (Commerce a	and	and E				Econom				
Circuit Name	Economics							Circu	iit Name		and	Econom				
Address	ress : Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Mumbai, Maharashtra, India								Delivery : Prahladrai Dalmia Lions College o Address and Economics Sunder Nagar off Malad West Mumbai 400064 Maha Mumbai, Mumbai, Maharashtra, In				off S.V. Ro aharashtra	ad		
Contact Name	The second of th								e of oly	3	Mah	arashtra	E			
Contact No.		982051	8042					State	e Code	:	27-1	ИΗ				
Customer ID	:	C272						Customer : GSTIN								
PAN No.	:						-		Code	+:		-			(A+B-C-	D)
A Previous E	3ala	nce		Curre	B ent Bill Cha	arges			C ment		Ad	D justmei	nt	Amo	ount Paya	
58000	.00				58000.00			580	00.00			0.00			58000.00	1
HSN SAC Desc	crip	tion Q	uantity	UOM	Unit	Discount	To	otal		GST	-300 (416-74)		GST		Amount	Total Amour
9420	300	ds			Price								Amount 4423.73	Rate%	Amount	58000.0
998422 Interr	net le line	ease	01	Half Yearly	49152.54	•		52.54						18.0	70/	58000.0
Tota Amount							491	52.54	9.0%	442	3.73	9.0%	4423.73	10.0	0 70	
Invoice Total Am	noui	nt -														58000.0
Amount in Word	s: F	ifty Eigl	t Thou	sand												
Details for Payr	nen	t														
ICICI Bank		Bra	nch: B	angalore		Acco	unt N	lo: 00	0205026	546	V-io	Comme			CIC00000	02
ln d	case	of Payn	ent to b	e made b	by crossed	Cheque / Ba	ank D	raft ir	tavour	of "D	-Vois	Commu	nications i	rivate L	iiiiied	

S Communications Private Limited reserves the right to suspend service in case of non payment by due date, sustomer shall continue to be liable for the charges during the period of suspension, are requested to make the payment within the due date. Any payment reciepts after due date shall be liable for interest @ 2% p.m.

Transfers shall remit in favor of D-VoiS Communications Private Limited as per the A/c no, mentioned above. Bank

ich disputes and arbitration would be carried within Bangalore city limits.

2 3 4 5 6 have any questions or concerns regarding your invoice, please contact our billing department at billing@i-on.in

D-VoiS Communications Private Limited
CIN: U32204KA2006PTC040000

Registered Office: #11/1, KHR House, II Floor, Palace Road, Bangalore - 560 052, Karnataka, India Telephone: 080-45114500; Email: billing@i-on.in; www.i-on.in

Ms. Ashwini,

https://drmh/myion.in/Default.aspx

1/1

D-WoiS Communications Private Limited

A-2. Landmark CHS, Sector-14. On plot no 2-1 and 2-8, Sector-14, Vashi, Navi Mumbai, Thane, Maharashtra -400703



			10-0-0-0		TA	X INVO	CE						
Nature of Transaction	: Int	ra-State Su	pply			71 232	Nature of nvoice	:	Origina				
Customer Type	: Un	registered				4 0	nvoice Number		B27-MH	15930			
Nature of Supply	701 (200)	rvices				1	nvoice Dat	e :	22/10/2	019			
Billing Perod	: 20/	10/2019 To	19/04/20	20		C	Credit Term	s :	Advanc	9			
Purchase Order No	7.					E	Due Date		08/11/2)19			
Purchase Order Date	: 16/	04/2018					Service Category		ILL 20 N	1bps			
		Bill	То							Delivered	ј То		
Party Name	Eco	onomics		College of			arty Name	4)	Prahlad and Eco	ai Dalmia	Lions Colle	ege of Com	merce
Circuit Name	Eco	onomics		College of			Circuit Nam	e :	Prahlad and Eco	ai Dalmia nomics	Lions Colle	ege of Com	merce
Address	Ecc We	onomics Su	nder Nag 400064 N	College of ar off S.V. F Maharashtra ndia	Road Malad	and D	elivery ddress		and Eco Malad V	nomics Su	nder Naga ai 400064	ege of Com r off S.V. R Maharasht	oad
ontact Name	: Mr	N.N. Pande	У			01 337	tate of upply		Maharas		viai iai asi ii	ia, muia	
Contact No.	: 982	20518042					tate Code		27-MH				
Customer ID	: C27	72				C	ustomer	:	2.7-IVII I				
PAN No.	:					S	AP Code	1					
A Previous B	alance		Curr	B ent Bill Cha	arges	F	C Payment		D Adjust	ment		= (A+B-C-	
58000.0	00			58000.00		5	8000.00		0.0)		58000.00	
	iption	Quantity	UOM	Unit	Discount	Total		GST		SGST		GST	Total
	oods			Price								Amount	Amour
9984422 Interne	t lease ne	01	Half Yearly	49152.54	-	49152.5	54 9.00 %	4423	.73 9.00	% 4423.	73		58000.0
otal Amount		-	, July	1		49152.5	54 9.0%	4423.	73 9.0	% 4423.7	/3 1Ω	.0%	59000 0
nvoice Total Amo	unt -				L	1	3.0 70		3.0	7423.1	3 10	.0 70	58000.0 58000.0
Amount in Words	Fifty E	ight Thous	sand			1640-1011-5-4			Transition of the state of the			***	00000.0
Details for Payme	ent				and the second								
ICICI Bank		Branch: Ba	ingalore		Accou	unt No: (000205026	546		IFS	C Code: I	CIC000000	12
In ca	se of Pa	ayment to be	e made b	v crossed C	Cheque / Ba	nk Draft	in favour o	f "D-V	ois Com	munication	c Privata I	imalta all	
				1		in Dian	III IUVOUI C	1 0-01	OIO COIII	numbant	SLINGIE	Imned	

- D-vpiS communications Private Limited reserves the right to suspend service in case of non payment by due date.
 The cus omer shall continue to be liable for the charges during the period of suspension.
 You are requested to make the payment within the due date. Any payment reciepts after due date shall be liable for interest @ 2% p.m. 2
- 4 5 6
- Bank Transfers shall remit in favor of D-VoiS Communications Private Limited as per the A/c no. mentioned above. All such disputes and arbitration would be carried within Bangalore city limits.

 If you have any questions or concerns regarding your invoice, please contact our billing department at billing@i-on.in

D-VoiS Communications Private Limited CIN: U32204KA2006PTC040000

Registered Office: #11/1, KHR House, II Floor, Palace Road, Bangalore - 560 052, Karnataka, India Telephone: 080-45114500; Email: billing@i-on.in; www.i-on.in

Date:30-May-2019

BANK PAYMENT Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

E-Mail:Dalmialionscollege@gmail.com

78

VOUCHER No.:

	(Head Of the Account)	
	PARTICULARS	AMOUNT
repared By	D-VoiS Communications Pvt. Ltd.	58,000.00
	CH. NO. 002577 HDFC PAID TOWARDS INTERNET	
hecked By	LEASE LINE CHARGES FOR THE PERIOD 20.04.19	
erified for Payment	TO 19.10.19 AS PER BILLS ATTACHED (TDS ON	
refined for rayment	49153 X 2% = 983/-)	
	Tds On Contract -194C (2%)	983.00
erified for Payment	49153 X 2% = 983/-)	983.00
NA.h		

Principal

In Words Indian Rupees Fifty Eight ThousandOnly

TOTAL

57,017.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

4/3

oiS Communications Private Limited

andmark CHS, Sector-14, On plot no 2-1 and 2-8, Sector-14, Vashi, Navi Mumbai, Thane, Maharashtra -4007 27AACCD4078N1Z8 PAN: AACCD4078N



*************						AT PACKET 11 PROTECTION PROTECTION	TAX	INVOI	CE								
Vature of Transaction	ň	: Ir	ntra-State	Supply	***************************************		***************************************	- 1	vature o	ſ	: C	riginal	***************************************	***************************************	************************	**********************	***************************************
Customer '	Гуре	: U	Inregistere	d				24 50	nvoice lumber		; В	27-MH3	668				
Vature of S		: S	lervices					11	nvoice D	ate	: 2	2/04/201	9				
illing Peri	W	: 2	0/04/2019	To 19/10	/2019			C	Credit Te	rms	: A	dvance					
urchase (lo	Order	: _			•		32	C	ue Date	3	: 0	9/05/201	9				
urchase (ate	Order	; 1	6/04/2018		***************************************		***************************************	8 55	lervice Sategory		; IL	L 20 Mb	ps .				
***************************************	************************	***********	Е	III To								C	elivered	То			
arty Name	3	aı	nd Econon	nics		e of Commi		P	arty Nar	me	; P	rahladra nd Econ	i Dalmia L omics	ions	College	of Co	mmerce
ircuit Nan	ie	: Pi	rahladrai D nd Econon	almia Li iics	ons Colleg	e of Comme	erce	C	ircuit Na	ame	: P	rahladra nd Econo	i Dalmia L omics	ions	College	of Co	mmerce
ddr€ss		ar M	nd Econom	nics Sund Mumbai	ler Nagar (400064 M	e of Comme off S.V. Roa aharashtra, , India	d		elivery ddress		ar M	nd Econo alad We	i Dalmia L omics Sun st Mumba Jumbai, M	der N i 400	lagar off 064 Mal	S.V.	Road
ontact Na ontact No.			r N.N. Pan					S	tate of upply			aharash	tra				
ustamer II		1000	320518042 272						tate Cod			-MH					
		. 0	212					4 70	ustomer STIN		3						
N No.			~~~~	***************************************				S	AP Code	е							
Previ	A ous Ba	lance	>	Cu	B rrent Bill (Charges		Р	C ayment		A	D djustm	ent		E = (A Amoun		
5	0.0008)			58000.0	00		5	8000.00		***************************************	0,00	***************************************	***********	580	00.00	0000+ 0 0000000000000000000000000000000
	Descri		Quantity	/ UOM	Unit	Discount	To	otal	С	GS	Ť	S	GST	T	IGST		Total
Code	of Go				Price		***************************************		Rate%		mount	Rate%	Amount	Rat	e% Am	ount	Amour
98422	nternet line		01	Half Yearly	49152.54	# .	491	52.54	9.00%	4.	423,73	9.00%	4423.73		_	300 er 2 to 100 to 14 A 14	58000.0
tal Amou							491	52.54	9.0%	44	23.73	9.0%	4423.73	-	18.0%		58000.0
oice Tota	***************************************	***********		*****************			**********		177 F. L. L. Cr. V. V. STONEY, P.								58000.0
nount in V	Vords:	Fifty	Eight The	ousand	CONTRACTOR OF THE PROPERTY OF							CT I I I I I I I I I I I I I I I I I I I		90000Ash100000000	***************************************		
etails for	Payme	nt						1007) 1442-1444-1444-1444					***************************************			***************************************	
ICICI Bar	ık	***************************************	Branch: I	Bangaloi	e	Acc	ount	No: 0	002050	265	46	······································	IFSC	Cod	e: ICIC0	nnn	02
	n case	of Pa	vment to h	e made	ov crossed	Cheque / I	Bank	Draft	n favou	r of	"D-Vois	3 Comm	Unications	Drive	eta Limit	od"	

Conditions:

oiS Communications Private Limited reserves the right to suspend service in case of non payment by due date.

customer shall continue to be liable for the charges during the period of suspension.

are requested to make the payment within the due date. Any payment reciepts after due date shall be liable for interest @ 2% p.m. k Transfers shall remit in favor of D-VoiS Communications Private Limited as per the A/c no, mentioned above.

such disputes and arbitration would be carried within Bangalore city limits.

bu have any questions or concerns regarding your invoice, please contact our billing department at billing@i-on.in

D-VoiS Communications Private Limited CIN: U32204KA2006PTC040000

Registered Office: #11/1, KHR House, II Floor, Palace Road, Bangalore - 560 052, Karnataka, India Telephone: 080-45114500; Email: billing@i-on.in; www.i-on.in

nicatio

Ms. Ashvoini Mr. Prasad Pls. i/Bul the cheque. Myh

30/05/19

D-VoiS Communications Private Limited

2, Landmark CHS, Sector-14, On plot no 2-1 and 2-8, Sector-14, Vashi, Navi Mumbai, Thane, Maharashtra -400703 TIN: 27AACCD4078N1Z8 PAN: AACCD4078N



TAX INVOICE Original Nature of lature of ransaction Intra-State Supply invoice : B27-MH1652 Invoice Unregistered tustomer Type Number : 22/10/2018 Invoice Date lature of Supply Services Advance Credit Terms 20/10/2018 To 19/04/2019 illing Period 08/11/2018 **Due Date** Purchase Order ILL 20 Mbps Service Purchase Order 16/04/2018 Category Date **Delivered To** Rill To Prahladrai Dalmia Lions College of Commerce Party Name Prahladrai Dalmia Lions College of Commerce and Name Parti and Economics Prahladrai Dalmia Lions College of Commerce Prahladrai Dalmia Lions College of Commerce and Circuit Name Circuit Name and Economics **Economics** Prahladrai Dalmia Lions College of Commerce Prahladrai Dalmia Lions College of Commerce and Delivery and Economics Sunder Nagar off S.V. Road Add ess Economics Sunder Nagar off S.V. Road Malad Address Malad West Mumbai 400064 Maharashtra, West Mumbai 400064 Maharashtra, Mumbai, Mumbai, Mumbai, Maharashtra, India Mumbai, Maharashtra, India Maharashtra State of Mr N.N. Pandey Contact Name Supply 27-MH State Code Contact No. 9820518042 Customer C272 Customer ID **GSTIN** SAP Code E = (A+B-C-D) **Amount Payable** Adjustment **Payment Current Bill Charges Previous Balance** 58000.00 0.00 58000.00 58000.00 58000.00 IGST Total SGST CGST Total Discount Unit Quantity UOM Rate% Amount Rate% Amoun HSI /SAC Description Amount Rate% Amount Price of Goods ode 58000.0 9.00% 4423.73 9.00% 4423.73 49152.54 49152.54 Half Internet lease 01 B422 Yearly line 58000.0 18.0% 9.0% 4423.73 9.0% 4423.73 49152.54 Total Amount 58000.0 Invoice Total Amount -

Amount in Words: Fifty Eight Thousand

Details for Payment

IFSC Code: ICIC0000002 Account No: 000205026546 **Branch: Bangalore** In case of Payment to be made by crossed Cheque / Bank Draft in favour of "D-VoiS Communications Private Limited" CICI Bank

ns & Conditions:

D-VoiS Communications Private Limited reserves the right to suspend service in case of non payment by due date.

The customer shall continue to be liable for the charges during the period of suspension.

You are requested to make the payment within the due date. Any payment reciepts after due date shall be liable for interest @ 2% p.m.

Bank Transfers shall remit in favor of D-VoiS Communications Private Limited as per the A/c no. mentioned above.

All such disputes and arbitration would be carried within Bangalore city limits.

If you have any questions or concerns regarding your invoice, please contact our billing department at billing@i-on.in

D-VoiS Communications Private Limited

CIN: U32204KA2006PTC040000

Registered Office: #11/1, KHR House, II Floor, Palace Road, Bangalore - 560 052, Karnataka, India Telephone: 080-45114500; Email: billing@i-on.in; www.i-on.in

ommu,

talk to Anand Char mvinn.in/Default.aspx Ns. Ashwini,

ttps://crmh.myion.in/Default.aspx

Ple. issue-the cheque now.

Bank Payment Voucher Date:7-Dec-2021 CASH / BANK 247 VOUCHER No. : PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail:Dalmialionscollege@gmail.com Dr. (Head Of the Account) **PARTICULARS AMOUNT** Prepared By NET 4 U SERVICES PVT. LTD. 2,26,546.00 CH. NO. 003761 HDFC PAID TOWARDS FIBER 2 Checked By CORE M-CORE FITTING MATERIAL AS PER BILL ATTACHED Cerified for Payment n Words Indian Rupees Two Lakh Twenty Six Thousand Five Hundred Forty SixOnly TOTAL 2,26,546.00 Chairman Member(School)Committee Receiver



Shop No., 6 Sunita Apts, Opp Sunder Nagar, S. V Road, Malad (W), Mumbai - 400 064. Ph - 022 49284949 / 8080842062 www.net4uservices.com Email -support@net4uindia.net

Performa No:

N4USPL/196/21-22

Date:

01-12-2021

TAX INVOICE

Details of the CUSTOMER

Bill To

Prahladrai Dalmia Lions College

Address

Sunder Nagar, SV Rd, Malad West, Mumbai, Maharashtra 400064

Subscriber CIN:

ubscriber GSTN mailid

Particulars of the Package	Rate Details	Amount		
iber Network In College as per PO- PDLLPO/678- Annexure A Atta	thed ₹ 191,988.00	₹ 191,988.00		
Discount Detail for NEFT /RTGS	Sub Total CGST 9%	- ₹ 191,988.00 ₹ 17,278.92		
Account Details - Net 4 U Services Pvt Ltd Sankers - CANARA BANK Branch - Sunder Nagar, Malad West FSC Code - CNRB0015061	SGST 9% IGST 18%	₹ 17,278.92 - - ₹ 0.16		
ccount No - 50611400000115	Total Amount	₹ 226,546.00		
ype of Account - Current	D			

mount in Words Rupees Two Lakh TwentySix Thousand Five Hundred FourtySix Only

6ST No- 27AAECN7402N1Z6

an No - AAECN7402N

HSN / SAC - 998422

TERMS & CONDITIONS

Please Draw your cheque favouring "NET 4 U SERVICES PVT. LTD."

Non Payment would result in deactivation of services asap

Reactivation Charged will be Levied. Contents of this Statement wll be considered Correct if No Error is Reported within 10 days od the Statement

For any Complaints/Inquires, Please Contact 28739371 / 28786629 / 49284928

Charge of Rs.250/- will be deducted to your account in case of bounce/returened cheque

This is a COMPUTER GENERATED Tax Invoice Hence No Signature is required.

Once you have made NEFT / IMPS please share details along with Reference No along with company details on support@net4uindia.net

DON'T KILL PLANET EARTH. GO Paperless by sending us a mail on support@net4uindia.net

E & O.E

Annexure - A

r No	Particulars	Quantity	Amount Basic	Total
	1 Syrotech E Pon 4 Port OLT	1	32000	32000
	2 Syrotech SFP 1.25 G	2	1650	3300
	3 Fiber 2 Core M-Core	2857 mtrs	6	17100
	4 Syrotech Onu Normal	37 pcs	750	27750
	5 Box for Switch – 1 U RACK – Wall-mount	5	1400	7000
	6 Fitting Material for Fiber, Patti, Screws, Etc	2857 mtrs	34	97138
	7 Splitter 8 way – Control, 1,2,3,4(2),Gr	7	350	2450
	8 Splitter 2 way – 4 floor	1	250	250
	9 Installation Charges which include Fiber Splicing	1	5000	5000
	BASE PRICE			191988



PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR - (1.4.14-31.3.19)

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064

INTERNET CHARGES

Ledger Account

1-Apr-2018 to 31-Mar-2019

	Date	Particulars	Vch Type	Vch No./Excise Inv.No.	D 1.1	Page 1
13-4-2	2018 Cr	Tds On Contract -194C (2%) Chq No 001602 Dtd:13.04.2018 Paid to Vois Communications pvt Ltd towards advance payment for Internet leaseline per list attached.	Bank Payment	14	59,000.00 <u>2</u>	Credit
1 20-11-2	2018 Cr	D-VoiS Communications Pvt. Ltd. BEING BILL RECD. AGNST INTERNE LEASE LINE CHARGES FOR THE PEI 20.10.18 TO 19.4.19 AS PER BILLS ATTACHED	T	262	58,000.00	
28-2-2	019 Cr	D-VoiS Communications Pvt. Ltd. BEING WIFI PURCHASE FOR STAFF ROOM 2ND FLOOR AS PER BILL ATTACHED	Journal	477	8,400.00	
		D-VoiS Communications Pvt. Ltd. BEING WIFI PURCHASE FOR OFFICE GROUND FLOOR AS PER BILL ATTACHED	Journal	478	8,400.00	
	Dr	Closing Balance			1,33,800.00	1,33,800.00
					1 33 800 00	1 33 800 00

Bank Payment Voucher Date:13-Apr-2018 CASH / BANK **VOUCHER No.:** 15 PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail: Dalmialionscollege@gmail.com Dr. (Head Of the Account) **PARTICULARS AMOUNT** Prepared By D-VoiS Communications Pvt. Ltd. 59,000.00 Chg No 001602 Dtd:13.04.2018 Paid to D Vois Checked By Communications pvt Ltd towards advance payment for Internet leaseline as per list attached Cerified for Payment Tds On Contract -194C (2%) 1,000.00 Principal In Words Indian Rupees Fifty Nine ThousandOnly TOTAL 58,000.00 Chairman Member(School)Committee Receiver's Signature Secretary **Treasurer**

Communications Private Limited D-VoiS

A-2, Lancmark CHS, Sector-14, On plot no 2-1 and 2-8, Sector-14, Vashi, Navi Mumbai, Thane, Maharashtra -4007 GSTIN: 27AACCD4078N1Z8 PAN: AACCD4078N



					TA	X INV	OICE)X	- 6			
Nature of Transaction	: Intra	-State Sup	oply				Natu invoi		ì	Origi	nal				
Customer Type	: Unr	egistered					Invoi Num		1	B27-	MH02	32			
Nature of Supply	: Sen	vices					Invoi	ce Date	:	04/0	5/2018				
Billing Period	: 20/0	04/2018 To	19/10/2	018			Cred	it Term:	s :	Adva	ance				
Purchase Order No	:						Due	Date	1		5/2018				
Purchase Older Date	: 16/0	04/2018					Serv		:	ILL 2	20 Mbp	s			y
		Bill	To								De	elivered T	o		
Party Name		hladrai Dal Economic		ns College	of Comme	rce	Part	/ Name	÷		ladrai Econo	Dalmia Li mics	ons Colle	ge of Con	nmerce
Circuit Name		hladrai Dal Economic		ns College	of Comme	rce	Circu	iit Nam	e :		iladrai Econo	Dalmia Lie mics	ons Colle	ge of Con	nmerce
Address	and Mal	Economic	s Sunde Iumbai 4	er Nagar o	of Comme ff S.V. Road harashtra, India	rce	Delivery : Prahladrai Dalmia Lions College of Commerc Address and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Mumbai, Maharashtra, India						Road		
Contact Name		N.N. Pande		naraona a,			State	1 1 2 2 2 2	1		arasht				
Contact No.	: 982	0518042						Code	3	27-1	ΛН				
Çustomer ID	: C27	72					Cust	omer IN	:						
PAN No.	:						SAP	Code	:						
A Previous	Balance		Cur	B rent Bill 0	harges			C ment		Ad	D justme	ent		= (A+B-C ount Pay	
0.0	0						0	.00			0.00			58000.00)
HSN/SAC Des	ription	Quantity	UOM	Unit	Discount	Tota		CĢ	-		MARKET STATE OF THE PERSON NAMED IN	GST		SST	Total
	Goods			Price								Amount	Rate%	Amount	
(2000) (2000) (2000) (2000)	et lease line	01	Half Yearly	49152.54	-	49152		.00%				4423.73			58000.00
Total Amount						49152	2.54 9	.0%	4423.	73	9.0%	4423.73	18.	0%	58000.00
Invoice Total A	nount -														58000.00
Amount in Wor	ls: Fifty	Eight Tho	usand		***************************************										
Details for Pay	ment														
ICIC Bank	T	Branch: B						20502						CIC00000	002
n ca	se of Pa	yment to b	e made	by crosse	d Cheque /	Bank D	raft in	favour	of "D-	-VoiS	Comm	nunication	s Private	Limited"	
Terms 8 Condit		W. C. Williams													
1 D-VoiS Com 2 The custome 3 You are requ 4 Bank Transf 5 All such disp 6 If you have a	ested to ested to ers shall o	ontinue to to make the premit in favorable architecture.	e liable payment or of D- would b	for the cha within the VoiS Comp on carried	arges during due date. munications within Band	g the po Any pay Privat alore c	eriod o yment e Limi	of suspe reciept ted as p ts.	ension s afte per the	r due e A/c	date s no, me	hall be lia intioned a	ble for int bove.	erest @ 2	2% p.m.

D-VoiS Communications Private Limited
CIN: U32204KA2006PTC040000
Registered Office: #11/1, KHR House, II Floor, Palace Road, Bangalore - 560 052, Karnataka, India Telephone: 080-45114500; Email: billing@i-on.in; www.i-on.in



13/4/18

50,000 -

1/1

11/19/20 3

D-Vois Communications Private Limited

A-2, Landmark CHS, Sector-14, On plot no 2-1 and 2-8, Sector-14, Vashi, Navi Mumbai, Thane, Maharashtra -4007 GSTIN 27/ACCD4078N1Z8 PAN: AACCD4078N



									TA	AX INV	OICE	E				, , , , , , , ,			
Natur Trans		1	:	Intra	a-State	Sup	ply		•		70	ture of oice	:	Ori	ginal				
Custo			:	Unr	egistere	ed						oice mber	:	B27	7-MH02	32			
Natur	e of	Supply	:	Ser	vices						Inv	oice Da	te :	04/	05/2018				
Billing	Per	od	:	20/0	04/2018	To	19/10/2	018			Cre	edit Tern	ns :	Adv	vance				
Purch No	ase	Order	:								Du	e Date	:	09/	05/2018				
Purch Date	ase (Order	:	16/0	04/2018						SESS.	rvice tegory	:	ILL	20 Mbp	s		- The state of the	
					E	3ill 7	Го								De	elivered Te	0		
Party	Nan	е	:		hladrai l Econor			ns College	of Comme	rce	Pa	rty Nam	e :		hladrai d Econo	Dalmia Lic mics	ons Colle	ge of Con	nmerce
Circui	t Na	ne	:		hladrai l Econor			ns College	of Comme	rce	Cir	cuit Nar	ne :		ahladrai d Econo	Dalmia Lic mics	ons Colle	ge of Cor	nmerce
Addre	ss		:	and Mal	Econor	mics t Mu	Sunde umbai 4	er Nagar o	of Comme ff S.V. Road harashtra, India	rce		livery dress		and	d Econo lad Wes	Dalmia Lic mics Sund It Mumbai Iumbai, Ma	ler Nagai 400064 l	r off S.V. I Maharash	Road
Conta	ct N	ame	:		N.N. Pa						100000000000000000000000000000000000000	ate of pply	:	Ма	harasht	ra			
Conta	ct N	o.	:	982	051804	2					Sta	ate Code	:	27-	-MH				
Custo	mer	ID	•	C27	72							stomer STIN	13						
PAN	No.		:								SA	P Code	-:						
	Pre	A vious E	lala	ance			Cur	B rent Bill C	Charges		Pa	C syment		A	D djustme	ent		= (A+B-C ount Pay	A TOTAL OF THE PARTY OF THE PAR
		0.00	1	- 11								0.00			0.00	4777		58000.00	
HSN/	SAC	Desc	rip	tion	Quanti	ity	UOM	Unit	Discount	Tota	al		GST		-	GST		ST	Total
Co	le	of G	00	ds			100000000000000000000000000000000000000	Price		,,			The second second	0.0	Rate%		Rate%	Amount	
9984	22	Intern li	et le ne	ease	01		Half Yearly	49152.54	-	49152	.54	9.00%				4423.73			58000.0
Total	Ame	unt								49152	.54	9.0%	4423	.73	9.0%	4423.73	18.0)%	58000.0
Invoi	е Т	tal Am	ou	nt -															58000.0
Amo	ınt i	Word	s: I	Fifty	Eight T	hou	sand												-
Deta	ils f	r Payn	ner	nt															
IC	CIB	ank	T		Branch						100	002050						CIC00000	002
		In cas	se o						d Cheque /	Bank D	raft	in favou	r of "D	-Voi	S Comm	nunications	s Private	Limited"	
Terms	8.0	onditio																	
1 0	Voi	Comn	าเเก	icatio	ons Priv	ate I	Limited	reserves	the right to	suspen	d se	rvice in	case o	of no	n payme	ent by due	date.		
2 T	201	stome	sh	all co	ontinue 1	to be	e liable	for the cha	arges durin	a the pe	eriod	of susp	ensio	า.		hall be liab			00/

The customer shall continue to be liable for the charges during the period of suspension.

You are requested to make the payment within the due date. Any payment reciepts after due date shall be liable for interest @ 2% p.m. Bank Transfers shall remit in favor of D-VoiS Communications Private Limited as per the A/c no. mentioned above.

All such disputes and arbitration would be carried within Bangalare city limits.

4 5

you have any questions or concerns regarding your invoice, please contact our billing department at billing@i-on.in 6

D-VoiS Communications Private Limited
CIN: U32204KA2006PTC040000

Registered Office: #11/1, KHR House, II Floor, Palace Road, Bangalore - 560 052, Karnataka, India Telephone: 080-45114500; Email: billing@i-on.in; www.i-on.in

Bank Payment Voucher Date:13-Apr-2018 CASH / BANK VOUCHER No. : PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail:Dalmialionscollege@gmail.com Dr. (Head Of the Account) **PARTICULARS AMOUNT** Prepared By D-VoiS Communications Pvt. Ltd. 59,000.00 Chq No 001602 Dtd:13.04.2018 Paid to D Vois Checked By Communications pvt Ltd towards advance payment for Internet leaseline as per list attached Cerified for Payment Tds On Contract -194C (2%) 1,000.00 In Words Indian Rupees Fifty Nine ThousandOnly TOTAL 58,000.00

1,

etary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

Internet 20mbps
finalised in \$\frac{20mbps}{1,000,00]} yearly + GST

Ms. Ashwini,

Pls. i kne The D-Vois Communications Pvt. Ltd.

Cheme of \$\frac{7}{50,000} - + GST to the vendor.

Prahladrai Dalmia Lions College of Commerce & Economics

S.V Road Malad (W)

Mumbai 400064

Contact Person: Respected Principal & Vice Principal

Mr N.N Pandey & Mrs. Subhashshinin

Contact Details: 9833124996

Email ID: nnpandey@dalmialionscollege.ac.in / dalmialionscollege@gmail.com

Greetings from D-VoiS Communications Pvt. Ltd.

D-VoiS Communications Pvt. Ltd is a Category "A" Internet Service Provider with the license to provide Internet Services across India. Currently we have our services across more than 40 cities including major cities such as Bangalore, Mumbai (including Navi Mumbai), Delhi NCR, Kolkota, Hyderabad, Chennai, Chandigarh, Ahmadabad, Pune etc. D-VoiS provides Internet Service under the brand name "I-ON".

D-VoiS Communications Pvt. Ltd is a leading private sector internet services provider in Mumbai & Navi Mumbai. It has more than 2,00,000 subscribers across Mumbai, Navi Mumbai and Thane.

D-VoiS Communications Pvt. Ltd is a technology driven company .We are confident that given a chance, We would be able to sufficiently demonstrate the strengths of our partnership. We have the infrastructure, the expertise and an integrated array of Infrastructure services and solutions.

It would be our privilege to work with you and your team and while it has been our endeavor to provide all the details, we would like to cash on this opportunity by giving the best of our services and build a long asting relationship.

We Will ensure long lasting association and best services all the times by providing you better connectivity at your location.

This is with the discussion regarding our Dedicated Internet Leased Line (1:1). Request you to kindly find the attached company profile with below commercial proposal for Dedicated Internet Leased Line.

Dedicated Internet Lease Line (1:1)	OTC	Yearly
20 Mbps (1:1)	NIL	RS 1,00,000

PRODUCT DESCRIPTION -

1. No. of IP .

: 1 Free on Yearly plan.

2. Uptime Guarantee

: 99.5 %

3. Packet Delivery

: 100%

4. Bandwidth Delivery : 100%

TERMS & CONDITIONS -

1. Tax GST 18% as Applicable

2. Order: Order is to be placed in the name of D-VoiS Communications Pvt Ltd.

3. Delivery Time is 2 to 3 weeks from the Date of PO.

4. Payment Terms: Advance Yearly payment plus one time setup charges in two separate cheques.

5. Contract Duration: 12 months and the same can be extended on mutually agreed / auto renewal terms and conditions. Any disconnection has to be done with 30 days advance notice after the lock-in period.

6. The renewal date will be applicable from the date of expiry of the current contract.

Bank Details For online, RTGS & NEFT Payment:-

Bank Name: ICICI BANK.

A/c Name: D-VoiS Communications Pvt Ltd.

A/c No: 000205026546 Branch: Bengaluru.

RTGS/NEFT IFSC Code: ICIC0000002



Prahladrai Dalmia Lions College of Commerce & Economics

Ref. No .:

Date: 13-04-2018

M/S D-VoiS Communications Private Limited Office No-10/12 Landmark Chs Sector-14 Vashi Navi Mumbai-400705

Kind Attn.: Mr. Parag Sangani

We are pleased to place an order for Internet Leased Port to our office as per the following commercial terms & conditions:

Sr. No.	Item Description	Term	No. of	
1	20 Mbps (1:1) BILP Internet Bandwidth		Locations	Amount
	including last mile charges – Fiber	Annual	1	1,00,000
2	Installation Charges	One Time		NII
	TOTAL			I-VIE
	Z A A WONG			1,00,000

Your Payable Amount half yearly 50,000 + 18 % GST 50,000+9000=59,000.00

nstallation & Billing Address:

Prahladrai Dalmia Lions College of commerce and Economics.

Sunder Nagar, Off. S.V. Road, Malad West, Mumbai 400064

ontact Person at our office/site:

Name: Dr. N.N Pandey

Contact No: 9820518042 / 022 28725792 022-28766515

Mail id: dalmialionscollege@gmail.com

Designation: Principal

erms and Conditions:

Pricing does not include GST. Taxes will be extra as applicable at rates prevalent at the time of Invoicing. Payment will be made in favour of Payment will be made in favour of "D-Vois Communications Private

All One Time Charges and the Internet Leased Port Charges will be paid in advance.

Internet Bandwidth charges will be paid Half Yearly in advance and will be applicable from the date of

In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Delhi Courts.

The contract will have a validity of minimum one-year. In the event the link is cancelled within one year, entire amount towards the bandwidth charges for first year will be paid to D-VOIS communications Pvt .Ltd Customer can terminate the Internet Circuit after One year.

Sunder Nagar, Swami Vivekanand Road, Malad (West), Mumbai - 400064. Tel.: +91 22 2872 5792 ♦ Telefax: 2873 2270 ♦ E-mail: dalmialionscollege@gmail.com Website: www.dalmialionscollege.ac.in

- 8) Termination Notice is One month in case of severe performance issue or repeat failure on the link. No termination will be allowed for convenience; else customer is liable to pay the charges towards the remaining contract period.
- 9) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- D-VOIS communications Pvt .Ltd Services shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by ION Services.

Please do the needful.

Thanking You,

Dr.N.N.Pandey Principal Date:20-Nov-2018

Bank Payment Voucher

CASH / BANK

VOUCHER No.:

447

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail:Dalmialionscollege@gmail.com

Dr.

(Head	Of	the	Acco	unt)
-------	----	-----	------	------

	PARTICULARS	AMOUNT
repared By	D-VoiS Communications Pvt. Ltd.	58,000.00
hecked By erified for Payment	CH. NO. 002241 HDFC PAID TOWARDS INTERNET LEASE LINE CHARGES FOR THE PERIOD 20.10.18 TO 19.4.19 AS PER BILLS ATTACHED (TDS ON	
	49153 X 2% = 983/-) Tds On Contract -194C (2%)	983.00

Priñcipal

In Vords Indian Rupees Fifty Eight ThousandOnly

TOTAL

57,017.00

Secretary

Chairman

Member(School)Committee Receiver's Signature

S Communications Private Limited

Landmark CHS, Sector-14, On plot no 2-1 and 2-8, Sector-14, Vashi, Navi Mumbai, Thane, Maharashtra -400703 IN: 27AACCD4078N1Z8 PAN: AACCD4078N



						-y- a	V IND	1010:			700000			The same of the sa		- Comment of the Comm
						TA	X INV	/OICE	Ē							
Nature Transa	etion	: Int	ra-State Su	pply				100	ure of pice	1	Ori	ginal	A			
	ner Type	: Un	registered					100000000000000000000000000000000000000	oice nber	:	B2	7-MH16	52			
	of Supply		rvices					Inve	oice Date	9 :	22/	10/2018				
Billing		: 20	/10/2018 To	19/04/20)19			Cre	dit Term:	s :	Ad	vance				
No	se Order							Due	Date	;	08/	11/2018				
Purcha Date	se Order	: 16	/04/2018					1	vice egory	•	ILL	20 Mbp	S			
			Bil	То								De	elivered T	0		
Party N	lame	: Pra	ahladrai Dal onomics	mia Lions	College of	Commerce	and	Par	ty Name	:	Prahladrai Dalmia Lions College of Commerce and Economics					
Circuit	Name	Economics						Circ	uit Name	е :	Prahladrai Dalmia Lions College of Commerce and Economics					
Addres	s	 Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Mumbai, Maharashtra, India 							livery : Prahladrai Dalmia Lions College of Commerce dress and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Mumbai, Maharashtra, India							
Contact	Name	: Mr	N.N. Pande	Э					State of : Maharashtra Supply							
Contact	t No.	: 982	20518042						e Code		27-	МН				
Custom		: C2	72					Cus GS1	tomer							
PAN No).	:						SAF	Code							
P	A nevious B	alance		Curr	B ent Bill Ch	arges		Pay	C ment		Ac	D ljustme	nt		= (A+B-C- ount Paya	
	58000,	00			58000.00			580	00.00			0.00			58000.00	
ISNISA		iption	Quantity	MOU	Unit	Discount	To	tal	C	GST		S	GST	10	SST	Total
Code		oods			Price							Rate%	Amount	Rate%	Amount	Amoun
998422	lir	t lease ne	01	Half Yearly	49152.54	-	4915	2.54	9.00%	4423	3.73	9.00%	4423.73			58000.0
ota Ar							4915	2.54	9.0%	4423	.73	9.0%	4423.73	18.0	0%	58000.0
nvoice	otal Amo															58000.0
mount	n Words	Fifty E	Eight Thous	sand												
Details	or Payme	ent			77					BOSSE - SECTION						
ICIC	Bank	Annual Control of the	Branch: Ba	-					205026				IFSC Code: ICIC0000002			
			ayment to b	e made b	y crossed (Cheque / Ba	nk Dr	aft in	favour o	f "D-\	oiS	Commu	nications P	rivate Li	mited"	
	Condition															
2 Ine 3 You:	are reques Transfers	hall cor ted to n shall re	ns Private L ntinue to be nake the pa emit in favor orbitration w	liable for yment wit of D-Vois	the charge hin the due 3 Communi	s during the date. Any p cations Priv	perio payme rate Li	d of s ent re imited	uspension	on. ter du	e da	te shall l	ne liable fo	r interes	t @ 2% p.	m.

Il such disputes and arbitration would be carried within Bangalore city limits.

you have any questions or concerns regarding your invoice, please contact our billing department at billing@i-on.in

D-VoiS Communications Private Limited

CIN: U32204KA2006PTC040000

Registered Office: #11/1, KHR House, II Floor, Palace Road, Bangalore - 560 052, Karnataka, India Telephone: 080-45114500; Email: billing@i-on.in; www.i-on.in

https://cmh.myion.in/Default.aspx

talk to Anand Characters

yion.in/Default.aspx Ns. Ashwini,

Pls. issue - the cheque.

1/1

S Communications Private Limited

tmark CHS, Sector-14, On plot no 2-1 and 2-8, Sector-14, Vashi, Navi Mumbai, Thane, Maharashtra -4007



	- 0		01112017		V 100D												wireless axs
								TAX	INVO	ICE						1111	
000000	iction	:	Intra-Sta	te S	upply				100	Nature of invoice		: (Original				
Cliste	1,515.4		Unregist	ered					100	Invoice Number		: E	B27-MH1652				
	1.0		Services							Invoice Da	ite	: 2	2/10/201	18			
96	Period	:	20/10/20	18 T	o 19/04	/2019			(Credit Terr	ns	: A	Advance				
Purch:	se Order	:							ı	Due Date		: 0	8/11/201	8			
orcha Date	Ste Order	:	16/04/20	18					188	Service Category		: IL	L 20 Mb	pps			
				Bil	II To									Delivered	То		
erty i	ikul		Prahladrai Dalmia Lions College of Commerce and Economics					F	Party Nam	е	: P	Prahladrai Dalmia Lions College of Commerce and Economics				mmerce	
di cuit	Marine	:	Prahladra and Ecor	ahladrai Dalmia Lions College of Commerce d Economics					(Circuit Nan	ne	: P	rahladra nd Econo	i Dalmia L omics	ions Coll	ege of Cor	mmerce
er et er e	c-		and Ecor Malad We	idrai Dalmia Lions College of Commerce conomics Sunder Nagar off S.V. Road West Mumbai 400064 Maharashtra, ai, Mumbai, Maharashtra, India						Delivery Address		aı M	nd Econo alad We	i Dalmia L omics Sun st Mumba Mumbai, N	der Naga i 400064	ar off S.V. I Maharash	Road
dotar	,me		Mr N.N. F		ley		28		1 1 2	State of Supply			aharash			ara, maia	
gntas	t they	: :	9820518042				S	State Code		: 27	27-MH						
uston	O ID	: 1	C272							Customer SSTIN		:					
	l _Y	:							S	SAP Code		:					
-	A minus B	alan	ce	B Current Bill Charges				F	C D Payment Adjustment			ent	E = (A+B-C-D) Amount Payable				
	0.000.0	00				58000.0	00		5	58000.00			0.00			58000.00	
\$ 1.0	Descr			tity	UOM	Unit	Discount	To	otal	CG	ST		S	GST	IC	ST	Total
Produ	of Go			1.50		Price				Rate%	Am	ount	Rate%	Amount			Amoun
	Interne		se 01		Half Yearly	49152.54		491	52.54	9.00%	442	3.73		4423.73			58000.0

ords: Fifty Eight Thousand

Yearly

Payment

line

Branch: Bangalore Account No: 000205026546 IFSC Code: ICIC0000002 ise of Payment to be made by crossed Cheque / Bank Draft in favour of "D-VoiS Communications Private Limited"

9.0%

4423.73

9.0%

18.0%

58000.00 58000.00

49152.54

nunications Private Limited reserves the right to suspend service in case of non payment by due date. shall continue to be liable for the charges during the period of suspension.

lested to make the payment within the due date. Any payment reciepts after due date shall be liable for interest @ 2% p.m. ars shall remit in favor of D-VoiS Communications Private Limited as per the A/c no. mentioned above. jutes and arbitration would be carried within Bangalore city limits.

any questions or concerns regarding your invoice, please contact our billing department at billing@i-on.in

D-VoiS Communications Private Limited

CIN: U32204KA2006PTC040000
Registered Office: #11/1, KHR House, II Floor, Palace Road, Bangalore - 560 052, Karnataka, India Telephone: 080-45114500; Email: billing@i-on.in; www.i-on.in

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR - (1.4.14-31.3.19) Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

INTERNET CHARGES

Ledger Account

1-Apr-2017 to 31-Mar-2018

Da		Particulars Vch Type	Vch No./Excise Inv.No.	Debit	Page Credi
7-6-20	7 Cr	Tds On Contract -194C (2%) CHQ NO. 000874 DTD. 07/06/2017 BEING PAID TO NET 4 U SERVICES PVT LTD TOWARDS NET CHARGES FOR THE PERIOD 09/05/2017 TO 04/05/2018 AGAINST BILL NO. N4U/05/185 DTD. 09/05 /2017 AS PER DETAIL ATTACH	95	26,450.00	Oreur
3-2-201	8 Cr	Tds On Contract -194C (2%) CHQ NO. 001427 DTD. 03/02/2018 BEING PAID TO NET 4 U SERVICES PVT LTD TOWARDS INTERNET BILL FOR THE YEAR 2017-18 AGAINST BILL NO. N4U/01 /46 DTD. 29/01/2018 AS PER DETAIL ATTACH	571	67,555.00	
	Dr	Closing Balance		94,005.00	94,005.00
	- //-			94,005.00	94,005.00

BANK PAYMENT Voucher Date: 3-Feb-2018 CASH / BANK VOUCHER No. : 565 PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR Sunder Nagar, S. V. Road, Malad (W), Mumbai - 064 E-Mail: Dalmialionscollege@gmail.com Dr. (Head Of the Account) **PARTICULARS AMOUNT** Prepared By INTERNET CHARGES 67,555.00 CHQ NO. 001427 DTD. 03/02/2018 BEING PAID TO Checked By NET 4 U SERVICES PVT LTD TOWARDS INTERNET BILL FOR THE YEAR 2017-18 AGAINST BILL NO. Cerified for Payment N4U/01/46 DTD. 29/01/2018 AS PER DETAIL ATTACH Tds On Contract -194C (2%) 1,674.00 n Words Indian Rupees Sixty Seven Thousand Five Hundred Fifty FiveOnly TOTAL 65,881.00 Secretary Chairman Member(School)Committee Receiver's Signature



TAX INVOICE

NET 4 U SERVICES PVT LTD

	Regd Off - 6,Sunita Apt,Opp S V Ro	ad,Malad(W),Mumbai - 4	00064.	
	Tel: 4928 4928 / 4928		30.00 (A. V.)	
	Visit us at www.net4uservices.in / M	ail us at support@net4uir	ıdia.net	
	Visit us at www.net4uservices.com / Ma			
			z sa	
Л/s.P D	Lions - Dalmai College	Date	29/01/2018	
under Na	gar,Malad(W)	Customer User Id -	dalmaicollegeLL	
Iumbai	400062	Bill No	N4U/01/46	
		Due Date	X == 5.0	
		Due Date	Immediate	
Sr No	Particular	Amount		
1	3 Mbps LL		57250	
Foll to	the year 2017-18 While the year full ye	gav .	West way	
Bi	Il for nel to hora the	Ward Sub Total	57250	
	truling Ashwini, Myre the	C.G.S.T (9%)	5152.5	
U,	ASPOOL MYO	NWWS.G.S.T (9%)	5152.5	
	2102118 Total	67555		
	Sixty Seven Thousand Five Hundred An			
Words -	Sixty Seven Industrial I we Hundred An			
Words -	Sixty Seven Thousand Tive Hundred An			
SN - 004				
SN - 004 C Code	40382			
SN - 004 AC Code ST No -	40382 : 998422 27AAECN7402N1Z6 AAECN7402N			
SN - 004 AC Code ST No - in No - A	40382 : 998422 27AAECN7402N1Z6			