



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	Page 1 Credit
20-7-2018	To Tds On Contract -194C (2%) <i>BEING PAID TOWARDS PURCHASE OF PROJECTORS AGAINST INVOICE NO. STI /18-19/0015 DTD. 29/06/2018 (TDS ON 60071 @ 2%)</i>	Journal	105	7,90,220.00	
5-8-2018	To SPARK TECHNOLOGIES <i>BEING PAID TOWARDS PURCHASE OF PROJECTORS INDSTALLATION MATERIAL AGAINST INVOICE NO. STI/18-19/0018</i>	Journal	112	1,33,576.00	
				9,23,796.00	
By	Closing Balance				9,23,796.00
				9,23,796.00	9,23,796.00

Date: 24-Mar-2018

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 666

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR


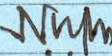
Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

E-Mail : Dalmialionscollege@gmail.com

Dr.

(Head Of the Account)

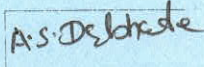
	PARTICULARS	AMOUNT
Prepared By 	SPARK TECHNOLOGIES	5,65,709.00
Checked By	CH. NO. 00148 PAID ADVANCE TOWARDS INSTALLATION OF EPSON PROJECTOR (2% TDS ON 565709 = 11314/-)	
Cerified for Payment	Tds On Contract -194C (2%)	11,314.00
 Principal		
In Words Indian Rupees Five Lakh Sixty Five Thousand Seven Hundred Nine Only	TOTAL	5,54,395.00

Secretary

Chairman


Treasurer

Member(School)Committee Receiver's Signature


Ahoal



Prahladrai Dalmia Lions College of Commerce & Economics

Ref. No.:

10,
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/-
			Total	6,40,980/-
			CGST	83,588/-
			SGST	83,588/-
			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,

Yours faithfully

(A) On 24th March 2018, a cheque of ₹ 565,709 is already paid.

A.S. Debnade
Ahoor

DI/F/PO-ADMIN-00


Dr. N. N. Pandey
PRINCIPAL 

(B) The balance amt. is ₹ 2,24,491

Ms. Ashwini,

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


20/07/18

Ref : Spark/17-18/DalmiaCollege-ProjInst-RF
Date : 19/03/2018

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

Kind attn. : Lion Sharad Ruia



Rukma House, 3/B Udayshree
Bhandup East, Mumbai - 400042
Tel : 022-64529777 / 9833689629
email : info@sparkavsolutions.com

Quotation for Supply & Installation of Epson Projector

No	Specifications	Qty	Unit Price (INR)	Amount (INR)
Standard Accessories				
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

Note : Any additional material / services required will be charged/billed extra at actuals

Terms & Conditions :

Order to be placed on : M/s. Spark Technologies
Taxes : GST extra @ 28% on projectors, 18% on rest.
Delivery : 1-2 Weeks
Payment : Material : 80% advance alongwith Purchase Order. 20% on delivery.

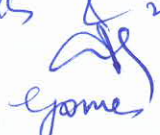
For Spark Technologies,


Suresh Hegde
Director-Technical Sales

Lion Ashok Bairagra

Respected Sir,

Lion Sharad Ruia 'Sir' approval sent to
you on your email ID for your personal
(whatsapp) message

Thanks & regards

Lion Ashok Bairagra

Ref. Spark/17-18/DalmiaCollege-ProjInst-RF
 Date: 19/03/2018



Rukma House, 3/B Udayshree
 Bhandup East, Mumbai - 400042
 Tel : 022-64529777 / 9833689629
 email : info@sparkavsolutions.com

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

Kind attn. : Lion Sharad Ruia

Quotation for Supply & Installation of Epson Projector				
No	Specifications	Qty	Unit Price (INR)	Amount (INR)
Standard Accessories				
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
Note : Any additional material / services required will be charged/billed extra at actuals				

Terms & Conditions :

Order to be placed on : M/s. Spark Technologies
 Taxes : GST extra @ 28% on projectors, 18% on rest.
 Delivery : 1-2 Weeks
 Payment : Material : 80% advance alongwith Purchase Order. 20% on delivery.

For Spark Technologies,


 Suresh Hegde
 Director-Technical Sales

Dear Lion K.G. Sarafji

If this system is working else where & you are confident to do the same do the needful & go ahead

(A) Quotation for ICT - Spark

(B) PO given to Spark

(C) Quotation for Projector Installation Accessories

Pls. approve.

*Nymh
 09105118*



Prahladrai Dalmia Lions College of Commerce & Economics

10, PDL/PO/1341
Re. No.: 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/-
			Total	6,40,980/-
			CGST	83,588/-
			SGST	83,588/-
			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,

Yours faithfully

A.S. Delahade
Aho02

Dr. N. N. Pandey
PRINCIPAL

DI/F/PO-ADMIN-00

Ref. : Spark/17-18/DalmiaCollege-Proj-Acc
 Date : 27/03/2018



Rukma House, 3/B Udayashree
 Bhandup East, Mumbai - 400042
 Tel : 9833689629
 email : info@sparkavsolutions.com

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

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

Quotation for Projector Installation Accessories

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.	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.	✓ 20	✓ 1800	✓ 36000
Sub Total				125200
6	(Less) Projector Ceiling (1-2 ft) Already Included	16	950	15200
Total				110000

Terms & Conditions :

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

Taxes : GST Taxes extra @ 18%.

Delivery : 1-2 Weeks

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

For Spark Technologies,

Sales Manager

HDMI Cable

20

1500

✓ 30000/-

OK

MNM

17/05/18

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
Prepared By 	AADITEE INFOTECH	2,49,393.00
Checked By	CH. NO. 001604 DT. 16.04.2018 PAID TOWARDS AMC RENEWAL FOR THE PERIOD 01/04/2018 TO 31/03/2019 AS PER BILL ATTACH	
Certified for Payment	Tds On Contract -194C (2%)	4,988.00
 Principal		
In Words Indian Rupees Two Lakh Forty Nine Thousand Three Hundred Ninety Three Only TOTAL		2,44,405.00


Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature 

27- TDS

TAX INVOICE

AADITEE INFOTECH
 C-1/919, Janu Bhoje 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
 GST Number :27AZUPS5259G1ZJ

Invoice No. AI-18-19/AM/008	Dated 01.04.2018
Business Type AMC (Comprehensive)	Terms of payment
Buyers Order No.	Dated

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

Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Sr.No.	Description of Goods	HSN/SAC No.	Quantity No.	Rate	Per	Amount
01	DESKTOP COMPUTER SYSTEMS, (YEARLY PAYMENT= 1525 X 134=2,04,350)	00440245	134	1525	Nos	2,04,350
02	IBM X-3650 M5 2U RACK SERVER,		01	3500	Nos	3500
03	DELL TOWER SERVER,		01	3500	Nos	3500
						2,11,350
						19,021.50
						19,021.50
						2,49,393

*Real
Asalan
10/4/18*

SGST 9%
 CGST 9%
 Less Rounded Off

Note- (There Are 19 Computers, We Are Not Consider In Amc Because Systems Are 8 To 10 Yrs Old , Considerably Slow & Its Parts Are Obsolete)
AMC
computers of the college
 AMC RENEWAL DATE:- 01.04.2018 TO 31.03.2019

*Ms. Ashwini
Pls. issue the cheque.*

13/04/18

Amount Chargable (in words) **Indian Rupees** Two Lakh Forty Nine Thousand Three Hundred Ninety Three Only, E. & O.E.

HSN/SAC	Taxable		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	Amount
	2,11,350	9%	19021.50	9%	19,021.50	
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.

Bank Details :-
 The Bharat Co. Op Bank Malad (W), Mumbai-400064,
 A/c-002712100015597, Ifc Code-BCBM0000028,
 Micr:-400112024,

Customer's Seal and Signature

for Aaditee Infotech

 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

Respected Sir,

Amc Renewal For Comprehensive Computer Annual.

Maintenance (AMC) 2018-19 Dalmia College. Renewal ¹³⁴ ~~133~~ Desktop Computer
& 2 Server,

From Date:-01/04/2018 To 31/03/2019 One Year.

(In A Special Case We Will Keeping Price Same As Per Last Year)

- 1> Desktop Computer Each=1525/- Yearly,
- 2> Server Each =3500/- Yearly,
- 3>10 Keyboard & Mouse In Yearly Provided In Amc,
- 4>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
Charges =1500/-per month/per hour(appr 50 per hour/day)
- 7> Both Server Only Service In
(Any Parts Will Be Extra Cost),

INVOICE

Original copy

AADITEE INFOTECH C-1/919, Janu Bhoje 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	Invoice No .: AI/AM/041 Date .: 01/04/2017 Buyer's Ord No.: Business Type: Amc (Comprehensive)
Consignee: DALMIA LIONS COLLEGE OF COMMERCE & ECONOMICS SUNDER NAGAR, S V ROAD, MALAD (WEST), MUMBAI- 4000 64.	

NETWORKING * COMPUTERS * LAPTOP * AMC * FIREWALL * CCTV

Sr.No.	Description	Qty.	Dist%	Rate	Per	Amount	
01	DESKTOP COMPUTER SYSTEM MAINTANCE , YEARLY PAYMENT (1525 X 153=2,33,325).	153		1525	Nos	2,33,325	00
02	DELL SERVER SYSTEMS,	01		3500	Nos	3500	00
<p style="font-size: 1.2em; font-family: cursive;">Ms. Ashwini / Mr. Aniket</p> <hr style="width: 30%; margin: auto;"/> <p style="font-size: 1.2em; font-family: cursive;">AMC Networking Computers Laptop AMC 05/05/17</p>							
AMC RENEWAL DATE:-01/04/2017 TO 31/03/2018,							
Rupees : Two Lakh Thirty Six Thousand Eight Hundred Twenty Five Only,							
Sub Total.						2,36,825	00
Advance.							
Grand Total.						2,36,825	00

E. & O. E.

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

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.

THE BHARAT CO.OP BANK, MALAD (W)
 A/C NO:- 002712100015597
 IFSC CODE:- BCBM0000028,
 MICR ; -400112024

for Aaditee Infotech.



Authorised Signatory

This is Computer Generated Invoice

Date:20-Jul-2018

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 163

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

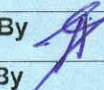
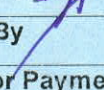
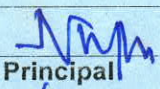
Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

Dr.

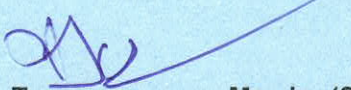
(Head Of the Account)

	PARTICULARS	AMOUNT
Prepared By 	SPARK TECHNOLOGIES	2,23,310.00
Checked By 	CHQ NO. 001746 DTD. 20/07/2018 BEING PAID TO	
Cerified for Payment	SPARK TECHNOLOGIES TOWARDS PURCHASE OF	
	PROJECTORS AGAINST INVOICE NO. STI/18-19	
	/0015 DTD. 29/06/2018 AS PER DETAIL ATTACH	
 Principal		

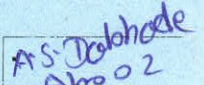
In Words Indian Rupees Two Lakh Twenty Three Thousand Three Hundred TenOnly TOTAL 2,23,310.00

Secretary

Chairman

Treasurer 

Member(School)Committee Receiver's Signature


A.S. Dalbhade
Aho 02
704577963

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 New Ref 99 7,89,019.00 Cr		7,89,019.00
On Account of : BEING PAID TOWARDS PURCHASE OF PROJECTORS AGAINST INVOICE NO. STI/18-19 /0015 DTD. 29/07/2018 (TDS ON 60071 @ 2%)		
	₹ 7,90,220.00	₹ 7,90,220.00

Authorised Signatory

Journal Voucher

No. : 99

Dated : 20-Jul-2018

Particulars		Debit	Credit
COMPUTER SOFTWARE (IT)	<i>Dr</i>	7,90,220.00	
To Tds On Contract -194C (2%)			1,201.00

continued ...

Tax Invoice

27.

Spark Technologies 3/B, Udayshree CHSL, Udayshree Road Bhandup East, Mumbai 400 042. Tel : 9833689629 GSTIN/UIN: 27AAWPH7069L1ZS E-Mail : info@sparkavolutions.com	Invoice No.	Dated
	STI/18-19/0015	29-Jun-2018
Buyer Prahladrai Dalmia Lions College Of Commerce & Economics Swarni Vivekanand Road, Sunder Nagar Malad West, Mumbai 400064. Maharashtra, Code : 27	Delivery Note	
	DC/18-19/0015	
	Supplier's Ref.	Other Reference(s)
		Dr. N. N. Pandey
	Buyer's Order No.	Dated
	PDLC/PO/1341	22-Mar-2018
	Despatch Document No.	Delivery Note Date
		5-Jun-2018
	Despatched through	Destination
	Taxi - Amol	Dalmia College - Malad

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson EB-X05 Projector Sr. Nos. X4GV8200232 / X4GV8200345 X4GV8100979 / X4GV8200343 X4GV8300267 / X4GV8200259 X4GV8300618 / X4GV8300620 X4GV8101025 / X4GV8200199 X4GV8200231 / X4GV8101153 X4GV8200211 / X4GV8200209 X4GV8300003 / X4GV8200875 X4GV8101112 / X4GV8300290 X4GV8300253 / X4GV8200190	85286200	20 Nos.	25,900.00	Nos.	5,18,000.00
2	Projector Screen 4'x6' Instalok - Deluxe	9010	12 Nos.	2,698.33	Nos.	32,379.96
3	Projection Screen 4x6 MW Instalock - Lite	9010	8 Pcs.	2,200.00	Pcs.	17,600.00
4	Projector Mount 2ft Cylindrical	8302	4 Nos.	950.00	Nos.	3,800.00
5	VGA Cable 10 Mtrs.	8544	20 Nos.	650.00	Nos.	13,000.00
6	Power Cable - 10 Mtrs.	8544	20 Nos.	400.00	Nos.	8,000.00

continued ...

"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 :**
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.
 7. Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.
 8. Subject to Mumbai Jurisdiction.

Tax Invoice(Page 2)

Spark Technologies 3/B, Udayshree CHSL, Udayshree Road Bhandup East, Mumbai 400 042. Tel : 9833689629 GSTIN/UIN: 27AAWPH7069L1ZS E-Mail : info@sparkavolutions.com	Invoice No.	Dated
	STI/18-19/0015	29-Jun-2018
Buyer Prahladrai Dalmia Lions College Of Commerce & Economics Swarni Vivekanand Road, Sunder Nagar Malad West, Mumbai 400064. Maharashtra, Code : 27	Delivery Note	
	DC/18-19/0015	
	Supplier's Ref.	Other Reference(s)
		Dr. N. N. Pandey
	Buyer's Order No.	Dated
	PDLC/PO/1341	22-Mar-2018
	Despatch Document No.	Delivery Note Date
		5-Jun-2018
	Despatched through	Destination
	Taxi - Amol	Dalmia College - Malad



S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7	HDMI Cable - 3 Mtrs.	8544	20 Nos.	450.00	Nos.	9,000.00
8	Installation / Testing Charges		20 Nos.	1,200.00	Nos.	24,000.00
						6,25,779.96
						82,220.20
						82,220.20
						(-0.36)
Total						₹ 7,90,220.00

Amount Chargeable (in words) E. & O.E

INR Seven Lakh Ninety Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85286200	5,18,000.00	14%	72,520.00	14%	72,520.00
9010	49,979.96	9%	4,498.20	9%	4,498.20
8302	3,800.00	9%	342.00	9%	342.00
8544	30,000.00	9%	2,700.00	9%	2,700.00
	24,000.00	9%	2,160.00	9%	2,160.00
Total			82,220.20		82,220.20

Tax Amount (in words) : **INR One Lakh Sixty Four Thousand Four Hundred Forty and Forty paise Only**

"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."

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 trademarks of their respective owners.

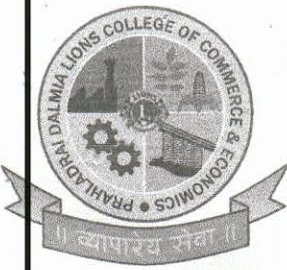
for Spark Technologies

 Authorised Signatory

This is a Computer Generated Invoice

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. 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 in delivery. No claim will be entertained afterwards. subject to Mumbai Jurisdiction.



Prahladrai Dalmia Lions College of Commerce & Economics

Ref No.: PDL/PO/1341

Date: 22/3/18

To,
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	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/-
			Total	6,40,980/-
			CGST	83,588/-
			SGST	83,588/-
			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,

Yours faithfully


Dr. N. N. Pandey
PRINCIPAL

DI/F/PO-ADMIN-00

Date: 6-Aug-2018

Bank Payment Voucher
CASH / BANK



Saved

VOUCHER No. : 194

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)

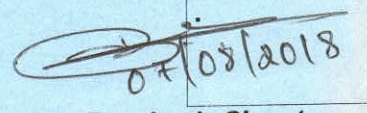
	PARTICULARS	AMOUNT
Prepared By 	SPARK TECHNOLOGIES	1,33,576.00
Checked By	CH. NO. 001799 PAID TOWARDS PURCHASE OF PROJECTORS INDSTALLATION MATERIAL AGAINST INVOICE NO. STI/18-19/0018 (TDS ON 113200 X 2 % = 2264/-)	
Cerified for Payment	Tds On Contract -194C (2%)	2,264.00
 Principal		
In Words Indian Rupees One Lakh Thirty Three Thousand Five Hundred Seventy Six Only TOTAL		1,31,312.00

Secretary

Chairman


Treasurer

Member(School)Committee Receiver's Signature


07/08/2018

Tax Invoice

27

Spark Technologies 3/B, Udayshree CHSL, Udayshree Road Bhandup East, Mumbai 400 042. Tel : 9833689629 GSTIN/UIN: 27AAWPH7069L1ZS E-Mail : info@sparkavolutions.com		Invoice No. STI/18-19/0018	Dated 2-Jul-2018			
Buyer Prahadrai Dalmia Lions College Of Commerce & Economics Swarni Vivekanand Road, Sunder Nagar Malad West, Mumbai 400064. Maharashtra, Code : 27		Delivery Note DC/18-19/0018	Other Reference(s) Dr. N. N. Pandey			
		Supplier's Ref.	Buyer's Order No.			
		Despatch Document No.	Dated			
		Despatched through Taxi - Atul	Delivery Note Date 5-Jun-2018			
			Destination Dalmia College - Malad			
S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector Safety Cage	8428	20 Nos.	2,000.00	Nos.	40,000.00
2	Projector Mount 4ft Cylindrical	8302	16 Pcs.	1,800.00	Pcs.	28,800.00
3	Power Cable + Casing Caping	8544	7 Nos.	1,200.00	Nos.	8,400.00
4	3 Module Faceplate (AV Connectivity)	8538	20 Nos.	600.00	Nos.	12,000.00
5	HDMI Cable 10 Mtrs.	8544	20 Nos.	1,200.00	Nos.	24,000.00
						1,13,200.00
						CGST
						10,188.00
						SGST
						10,188.00
Total						₹ 1,33,576.00



Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Three Thousand Five Hundred Seventy Six Only

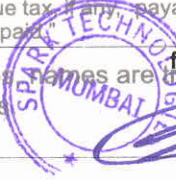
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8428	40,000.00	9%	3,600.00	9%	3,600.00
8302	28,800.00	9%	2,592.00	9%	2,592.00
8544	32,400.00	9%	2,916.00	9%	2,916.00
8538	12,000.00	9%	1,080.00	9%	1,080.00
Total			10,188.00		10,188.00

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Seventy Six Only**

"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 is/are payable on the Sale has been paid or shall be paid."

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.
 for Spark Technologies
 Authorised Signatory



Ms. Ashwini, This is a Computer Generated Invoice

Additional installation accessories charges, finalised by Lion Atit Ruria.

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

OK
Pls. issue the cheque.
 Receiver's Signature with Rubber Stamp *02/08/18*

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

Date : 27/03/2018



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

Tel : 9833689629

email : info@sparkavsolutions.com

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

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

Quotation for Projector Installation Accessories

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) Room Nos. FT2, FT4, FT5, T1, T3, T5, T7, T9, T11, S4, S6, S8, F4, F6, F7, F8	16	1800	28800
3	PVC Casing /Caping + 3 Core Power Cabling Charges - 10 mtrs. Room Nos. G1, G3, FT2, FT4, T3, T9, T11	7	1200	8400
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.	20	1800	36000
			Sub Total	125200
6	(Less) Projector Ceiling (1-2 ft) Already Included	16	950	15200
			Total	110000

~~7. HDMI Cable~~ 20 1200 24000

Terms & Conditions :

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

Taxes : GST Taxes extra @ 18%.

Delivery : 1-2 Weeks

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

For Spark Technologies,

Sales Manager

NO purchase order

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

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 SOLUTION <i>BEING COREL DRAW & ADOBE CREATIVE CLOUD PURCHASE AS PER BILL ATTACH</i>	Journal	263	7,44,013.00	
21-1-2019	Cr FUTURE TECH PARTNER <i>BEING BILL RECD. AGNST WEBSITE DESING AND DEVELOPMENT AS PER BILL ATTACHED FOR THE PERIOD 15.10. 18 TO 14.10.19</i>	Journal	400	56,640.00	
				8,91,379.17	
	Dr Closing Balance				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

VOUCHER No. : 448

Dr.

(Head Of the Account)

Prepared By

Checked By

Cerified for Payment

PARTICULARS

AMOUNT

7,44,013.00

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


Principal

In Words Indian Rupees Seven Lakh Forty Four Thousand ThirteenOnly TOTAL

7,44,013.00

Secretary

Chairman


Treasurer


Member(School)Committee Receiver's Signature



Prahladrai Dalmia Lions College of Commerce & Economics

Ret. No.: PDLC/848

Date: 24/10/18

To
Tathastu Techno Solution
RH.No.1, Plot No. 283,
Steele Park, Sector - 21,
Nerul, Navi Mumbai

Dear Sir,

Your 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			630520.00
	Tax Rate 18% GST			113493.60
				744013.60

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

Payment will be done once material is delivered.

Thanking you,

Yours faithfully

*Received
Ankur Jais*

Ms. Ashwini,

*Pls. issue the
cheque.*

*Nayn
20/11/18*

Nayn
Dr. N. N. Pandey
PRINCIPAL *Asula*

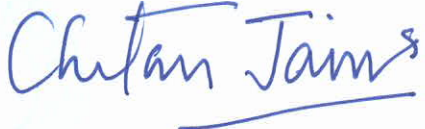
Sunder Nagar, Swami Vivekanand Road, Malad (West), Mumbai - 400064.
Tel.: +91 22 2872 5792 ♦ Telefax: 2873 2270 ♦ E-mail: dalmialionscollege@gmail.com
Website: www.dalmialionscollege.ac.in



TATHASTU
TECHNO SOLUTION

We Hear YOU

Proforma Invoice

Supplier					Receiver					
Name	Tathastu Techno Solution				Company Name	PRAHLADRAI DALMIA LIONS COLLEGE				
GSTIN	27AHPJ7960L1ZB				Buyer Name	Dr. PANDEY				
PAN	AHPJ7960L				GSTIN					
PAN					PAN					
Billing Address	SUNDAR NAGAR, S.V.ROAD, MALAD (WEST), MUMBAI 400064									
Place of Supply	Maharashtra (27)			Invoice Date	24/10/2018	Invoice No.	29/18-19			
S. No.	Description & HSN/SAC Code for Service	Year	Amount	Qty	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1	Core Draw GS 2018 Academic (Perpetual License)	F.Y. 2018-19	15,500	10	155,000	9%	13,950	9%	13,950	182,900
2	2 yr. Maintenance Corel Draw	F.Y. 2018-19	5,500	10	55,000	18%	4,950	9%	4,950	64,900
3	Adobe Creative Cloud for teams All Apps (1 year)	F.Y. 2018-19	20,776	20	415,520	18%	37,397	9%	37,397	490,314
4	Quark Xpress (Perpetual License)	F.Y. 2018-19	5,000	1	5,000	18%	450	9%	450	5,900
Total Invoice Value (In Figures)										
Total Invoice Value (In Words) Rupees Seven Lakh Forty Four Thousand Fourteen Only										
744,014										
Bank Details										
Favour of	Tathastu Techno Solution									
Bank & Branch	HDFC Bank Ltd, Nerul									
Account No.	50200028136235									
IFSC Code	HDFC0000258									
Comments										
Note	TDS Decalaration – IN TERMS OF NOTIFICATION NO.21/2012 DT. 13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF.TDS DECLARATION 1" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED 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 AHPJ7960L					for TATHASTU TECHNO SOLUTION				
										
RH No-1, Plot No 283-285, Stele Park, Sector-21, Nerul, Navi Mumbai-400706										
E-mail: info@tathastu.global										

Chetan Jain

Mobile NO: 9820192970



Prahladrai Dalmia LionsCollege <dalmialionscollege@gmail.com>

Vendor Selection

Prahladrai Dalmia LionsCollege <dalmialionscollege@gmail.com>

Tue, Oct 16, 2018 at 12:28 PM

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

Dear Sir,

After comparison and further discussion with Lion Kanahaiyalal G Saraf, Hon. Secretary -G.C and Lion Atit Ruia I negotiated the price with Mr. Chetan Jain, Director of Tathastu Techno Solution. The revised quotation after negotiation is as under which is quite competitive from the earlier quotations given by the vendor.

Tathastu Techno Solution			
Particulars	Per Unit Price	Total Cost	
	Tathastu	QTY Tathastu	
CorelDraw GS 2018 Academic (Perpetual License)	15500	10	155000
2 yr. Maintenance Corel Draw	5500	10	55000
Adobe Creative Cloud for teams All Apps (1 year)	20776	20	415520
Quark Xpress (Perpetual License)	5000	1	5000
Sub Total			630520
Tax Rate 18% GST			113493.60
Total			744013.60

Recurring Every year

Sir, I request you to kindly sanction the same.

Thanks & Regards,

Dr. N. N. Pandey,
Principal

ok & Proceed
[Signature]



Prahladrai Dalmia LionsCollege <dalmialionscollege@gmail.com>

Vendor Selection

RUIA CORPORATE <ruiabuilders@gmail.com>

Tue, Oct 16, 2018 at 4:34 PM

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

Cc: Vikas 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 Bairagra Ji. Also you will need to ratify this expense in the next GC meeting.

Regards,

Sharad Ruia

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

Sent: 16 October 2018 14:22

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

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

Subject: Re: Vendor Selection

[Quoted text hidden]



Prahladrai Dalmia LionsCollege <dalmialionscollege@gmail.com>

Vendor Selection

Lion Atit Ruia <lionatitruia@gmail.com>

Sat, Oct 20, 2018 at 10:13 AM

To: Prahladrai 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,

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

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

The management can decide on the final order.

Regards,

Lion Atit Ruia

9819353522

[Quoted text hidden]



Prahladrai Dalmia LionsCollege <dalmialionscollege@gmail.com>

Vendor Selection

Ashok Bairagra & Associates <contact@ashokbairagra.com>

Mon, Oct 22, 2018 at 5:23 PM

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

To
Shri Dr. N N PandeyFrom my side the quotations seen to be ok
you can go ahead.regards
Ashok Bairagra

[Quoted text hidden]

--

--

Thanks & Regards

Ashok Bairagra & Associates**Chartered Accountants**

B-404, Shubham Centre - 2

Chakala Road, Andheri (E), Mumbai - 99

Tel. :- 28259939, 28259940

www.ashokbairagra.comcontact@ashokbairagra.comPlease 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.

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

This is for your information.

Thanks and regards

Bishnu Dash 
Atish Mishra 
Vipul Singh 

Cheque should be released as he complete use to support to install in remaining 17 computers.





TATHASTU
TECHNO SOLUTION

We Hear YOU

ORIGINAL

TAX INVOICE

Tathastu Techno Solution

RH No-1, Plot No 283-285, Stele Park, Sector-21,
Nerul
Navi Mumbai Maharashtra 400706
India
GSTIN: 27AHXPJ7960L1ZB

INV #	: TTS/065/18-19	Place Of Supply	: Maharashtra (27)
Invoice Date	: 23/11/2018		
Terms	: Advance		
Due Date	: 23/11/2018		
P.O.#	: PDLC/848		

Bill To	Ship To
PRAHLADRAI DALMIA LIONS COLLEGE Dr. N N Pandey SUNDAR NAGAR, S.V.ROAD, MALAD (WEST) Mumbai 400064 Maharashtra India	PRAHLADRAI DALMIA LIONS COLLEGE Dr. N N Pandey SUNDAR NAGAR, S.V.ROAD, MALAD (WEST) Mumbai 400064 Maharashtra India

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	CorelDRAW Graphics Suite 2018 Education Lc Single User SKU : LCCDGS2018MULA 2	997331	10.00	15,500.00	9%	13,950.00	9%	13,950.00	1,55,000.00
2	CorelDRAW Graphics Ste Edu 2 Yr Upg Protect Single User SKU : LCCDGSMLUGP2A 2	998313	10.00	5,500.00	9%	4,950.00	9%	4,950.00	55,000.00
3	Creative Cloud For teams All Apps SKU : 65E72655BB02A12	997331	20.00	20,776.00	9%	37,396.80	9%	37,396.80	4,15,520.00
4	Qxp 2017 Educational Download Version	998434	1.00	5,000.00	9%	450.00	9%	450.00	5,000.00

Total In Words
Rupees seven lakh forty-four thousand fourteen

TDS Declaration - IN TERMS OF NOTIFICATION NO.21/2012 DT. 13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF TDS DECLARATION 1" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED 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	6,30,520.00
CGST9 (9%)	56,746.80
SGST9 (9%)	56,746.80
Rounding	0.40
Total	₹7,44,014.00
Payment Made	(-) 7,44,014.00
Balance Due	₹0.00

Chetan Jain

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

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2021	By Opening Balance				7,18,802.73
9-7-2021	To SPARK TECHNOLOGIES <i>BEING THE PURCHASE OF LOGITECH GROUP KIT AND INSTALLATION CHARGES AND PURCHASE OF MATERIAL AGAINST THE INV NO 007/006 DTD 01.07.2021</i>	Journal	34	1,07,380.00	
11-2-2022	To VITAL SYSTEMS <i>BEING BILL RECD. AGNST BIOMETRIC SOFTWARE LICENCE AND SERVICE CHARGE</i>	Journal	129	4,130.00	
				1,11,510.00	7,18,802.73
	To Closing Balance			6,07,292.73	
				7,18,802.73	7,18,802.73

Date:9-Jul-2021


BANK PAYMENT Voucher
CASH / BANK

VOUCHER No. : 57

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 	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

Tax Invoice

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

Invoice No. **ST/21-22/007** Dated **1-Jul-2021**
 Delivery Note
 DC/20-21/022
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **Self Finance Class Projector**
 Dated
 Despatch Document No. Delivery Note Date
2-Feb-2021
 Despatched through Destination
Hand Delivery

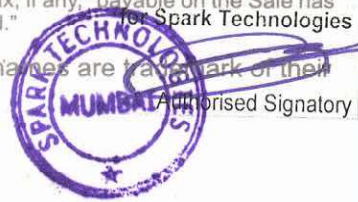
Buyer
Prahladrai Dalmia Lions College
 Of Commerce & Economics
 Swami Vivekanand Road, Sunder Nagar
 Malad West, Mumbai 400064.
 State Name : Maharashtra, Code : 27



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector Mount 3Ft Aluminium	8302	2 Nos.	1,800.00	Nos.	3,600.00
2	Wall Box (MS) Lockable		2 Nos.	1,500.00	Nos.	3,000.00
3	AV Faceplate, AVP 140	8538	2 Nos.	1,600.00	Nos.	3,200.00
4	Projector Safety Cage	8428	2 Nos.	2,000.00	Nos.	4,000.00
5	HDMI Cable 10 Mtrs.	8544	2 Nos.	1,200.00	Nos.	2,400.00
6	Audio Cable (EP-Phono) 10 Mtrs.		2 Nos.	700.00	Nos.	1,400.00
7	Speaker Safety Box - MS Custom	8537	2 Nos.	2,200.00	Nos.	4,400.00
8	Projector Screen 5x7 MW Instalock - Elegant	9010	2 Nos.	3,800.00	Nos.	7,600.00
9	Power Cable - 10 Mtrs.	8544	2 Nos.	520.00	Nos.	1,040.00
10	Power Cable - 15 Mtrs.	8544	2 Nos.	780.00	Nos.	1,560.00
11	Precision MMS Conduit	3917	24 Mtrs.	100.00	Mtrs.	2,400.00
						34,600.00
					CGST 9% Output	9 % 3,114.00
					SGST 9% Output	9 % 3,114.00
Total						₹ 40,828.00

Amount Chargeable (in words)
INR Forty Thousand Eight Hundred Twenty Eight Only

"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."
 for Spark Technologies



• All brands, logos, names are trademarks of their respective owners.
 Authorised Signatory

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

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

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

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	Dated 2-Feb-2021
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	
Despatched through Hand Delivery	Destination



Sl No.	Description of Goods	HSN/SAC	Quantity
1	Projector Mount 3Ft Aluminium		2 Nos
2	Wall Box (MS) Lockable		2 Nos
3	AV Faceplate, AVP 140		2 Nos
4	Audio Cable - 2 Core		10 Mtrs
5	Projector Safety Cage		2 Nos
6	HDMI Cable 10 Mtrs.		2 Nos
7	EP to Phono Cable 10 Mtrs.		2 Nos
8	Speaker Safety Box - MS Custom		2 Nos
9	Projector Screen 5x7 MW Instalock - Elegant		2 Nos
10	Power Cable - 10 Mtrs.		2 Nos
11	Power Cable - 15 Mtrs.		2 Nos
12	Precision MMS Conduit		24 Mtrs
Total			

E. & O.B

28/2/2021


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

Recd. in Good Condition

for Spark Technologies



Authorised Signatory

Received the above goods in good order & condition.

This is a Computer Generated Document

Terms :

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2. No Warranty for Physical Damage, Short Qty. & Accessories.
3. Warranty for all principal company goods are supported by ASP only.
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Tax Invoice

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	Invoice No.	Book No.	Dated
	ST/21-22/006		30-Jun-2021
Prahladrai Dalmia Lions College Of Commerce & Economics Swami Vivekanand Road, Sunder Nagar Malad West, Mumbai 400064. State Name : Maharashtra, Code : 27	Delivery Note		
	DC/21-22/006		
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Hand Delivery		



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Logitech Group Kit Sr. No. 2112lz50pe79	85176290	1 Nos.	91,000.00	Nos.	91,000.00
2	Installation / Testing Charges	9954	1 Nos.	3,000.00	Nos.	3,000.00
						94,000.00
	CGST 9% Output				9 %	8,460.00
	SGST 9% Output				9 %	8,460.00
	Total		2 Nos.			₹ 1,10,920.00

Amount Chargeable (in words) **INR One Lakh Ten Thousand Nine Hundred Twenty Only** E. & O.E

"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."

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.
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



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

Delivery Challan


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.	Dated
	DC/21-22/006	30-Jun-2021
	Supplier's Ref.	Other Reference(s) Mr. Atit Ruia
	Buyer's Order No.	Dated



Sl No.	Description of Goods	HSN/SAC	Quantity
1	Logitech Group Kit Sr. No. 2112lz50pe79		1 Nos.
Total			1 Nos. E. & O.E

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

Recd. in Good Condition

for Spark Technologies

 Authorised Signatory

This is a Computer Generated Document

Received the above goods in good order & condition.

Terms :

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

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 <aayushashwini7@yahoo.com> wrote:

Ok sir thanks

Sent from Yahoo Mail on Android

On Thu, Jul 8, 2021 at 13:36, Lion Atit Ruia <lionatitruia@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

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

Sent from Yahoo Mail on Android

On Thu, Jul 8, 2021 at 12:25, ASHWINI SUTAR
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Ok sir ,send you shortly

Regards

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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

SPARK TECHNOLOGIES
3/B, Udayshree CHSL, Bhandup (E),
Mumbai - 400 042. Tel : 9833689629
spark.av@gmail.com / www.spark.net.in
GSTIN : 27AAWPH7069L1ZS

No. 245

Date : 14/07/2021

RECEIVED with thanks from Prathamesh Palavia Lion College
the sum of Rupees One lakh fifty One thousand Seven
hundred forty eight
by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ / A/c of _____
Dated _____

₹ 151748/-




Signature

This receipt is valid subject to Realisation of cheque.

online

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.


(Head Of the Account)

	PARTICULARS	AMOUNT
Prepared By 	VITAL SYSTEMS	5,074.00
Checked By	CH. NO. 003802 HDFC PAID TOWARDS BIOMETRIC SOFTWARE LICENCE AND SERVICE CHARGES AS PER BILL ATTACHED	
Cerified for Payment		
 Principal		

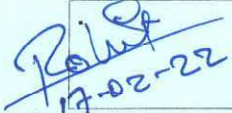
In Words Indian Rupees Five Thousand Seventy FourOnly TOTAL 5,074.00


Secretary


Chairman


Treasurer

Member(School)Committee Receiver's Signature


17-02-22

 VITAL SYSTEMS 403, PUSHPMEET, DAHANUKARWADI, DATTA MANDIR ROAD, KANDIVALI WEST MUMBAI-400067. TEL NO: 28698453 / 896377720/ 9819498991 GSTIN/UIN: 27AJVPP4877A1ZN State Name : Maharashtra, Code : 27 E-Mail : info@vitalysindia.com	Invoice No.	Dated
	0446/2021-22	31-Jan-2022
Consignee PRAHLADRAI DALMIA LIONS COLLEGE SUNDER NAGAR, SV ROAD, MALAD- WEST MUMBAI-400064 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) PRAHLADRAI DALMIA LIONS COLLEGE SUNDER NAGAR, SV ROAD, MALAD- WEST MUMBAI-400064 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Contact person : MS. PUNAM PATWARDHAN Contact : 9653248916	Despatched through	Destination
		Terms of Delivery

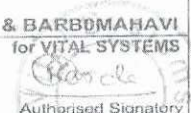
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICE CHARGES FOR ATTENDANCE SYSTEM	998719	1 nos.	800.00	nos.	800.00
2	SOFTWARE WITH LICENCE	997331	1 nos.	3,500.00	nos.	3,500.00
						4,300.00
	CGST				9 %	387.00
	SGST				9 %	387.00
	Total		2 nos.			₹ 5,074.00

Mr. Prasad / Aniket,
 Pl. pay the amount.
 as sanctioned by Dr. Sharadji
 Ruia Sir. *(Signature)*
 9/2/2022

Amount Chargeable (in words) **Rupee Five Thousand Seventy Four Only** E. & O.E

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

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

Company's Service Tax No. : AJVPP4877ASD002 Company's PAN : AJVPP4877A	Company's Bank Details Bank Name : BANK OF BARODA A/c No. : 34120200000016 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  Authorised Signatory

This is a Computer Generated Invoice

17/1/22 12:26 pm

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		72.00		72.00
	SGST (9%) On basic value		72.00		72.00
2	SOFTWARE WITH LICENCE	HSN : 998719	3,500.00	1.00	3,500.00
	CGST (9%) On basic value		315.00		315.00
	SGST (9%) On basic value		315.00		315.00
Total In Words		Basic Total		4300.00	
Rupees Five Thousand and Seventy Four Only					
		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

Tax Invoice


 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@vitalsysindia.com	Invoice No. 0446/2021-22	Dated 31-Jan-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee PRAHLADRAI DALMIA LIONS COLLEGE SUNDER NAGAR, SV ROAD, MALAD- WEST MUMBAI-400064 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

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

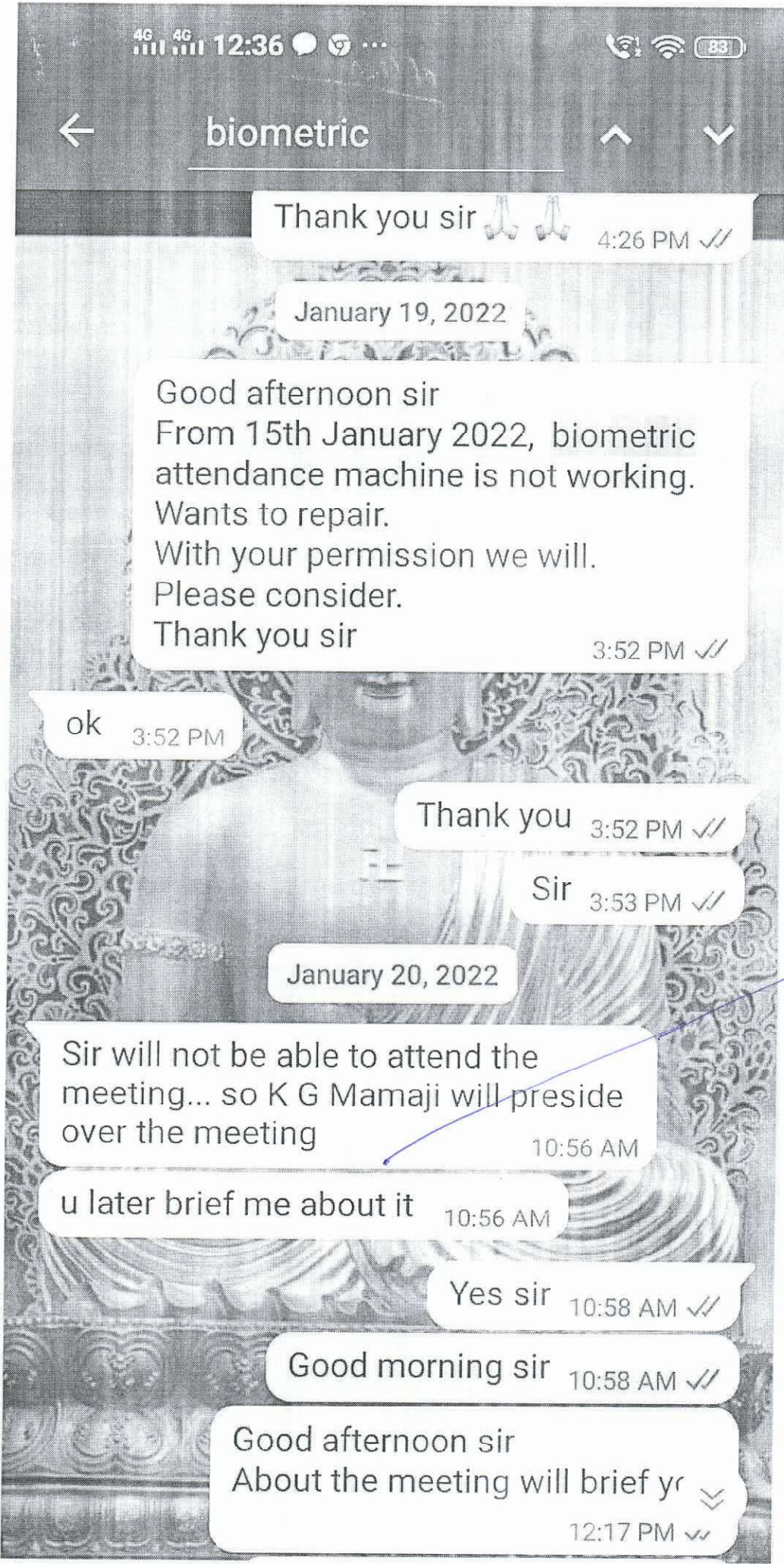
Amount Chargeable (in words) E. & O.E
Rupee Five Thousand Seventy Four Only

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

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

Company's Service Tax No. : AJVPP4877ASD002 Company's PAN : AJVPP4877A 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.	Company's Bank Details Bank Name : BANK OF BARODA A/c No. : 34120200000016 Branch & IFS Code : MAHAVIR NAGAR & BARBOMAHAVI <div style="text-align: right;">  for VITAL SYSTEMS Authorised Signatory </div>
--	--

This is a Computer Generated Invoice



which meeting



biometric



2 pages • 231 KB • PDF

6:17 PM ✓✓

You

Good afternoon sir
From 15th January 2022, biometric attendance machine is not working....

Good evening sir
Please consider as biometric attendance machine is not working.
Thank you sir.

6:17 PM ✓✓

Good evening sir
Who will be Chief guest for Republic day.
Please consider.
Thank you sir

7:39 PM ✓✓

You

Good afternoon sir
From 15th January 2022, biometric attendance machine is not working....

Ok

8:19 PM

You

Good evening sir
Who will be Chief guest for Republic day.
Please consider....

What time?

8:19 PM

Last year whom we had

8:19 PM

Sharadji Ruia

Ok



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. Journal <i>BEING BILL RECD. AGSNT TALLY SOFTWARE SERVICES GOLD AS PER DETAILS ATTACHED</i>		303	12,744.00	
13-12-2019	To AADITEE INFOTECH Journal <i>BEING BILL RECD. AGSNT ADOBE CREATIVE CLOUD QTY 20 @ 19300/- EACH FOR THE PERIOD 12.11.19 TO 11. 11.20 AS PER BILL ATTACHED</i>		365	4,55,480.00	
				5,10,693.97	
By	Closing Balance				5,10,693.97
				5,10,693.97	5,10,693.97

Date:16-Oct-2019

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 348

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR


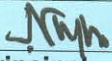
Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

Dr.

(Head Of the Account)

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

In Words Indian Rupees Twelve Thousand Seven Hundred Forty FourOnly TOTAL

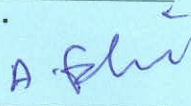
12,744.00

Secretary

Chairman


Treasurer

Member(School)Committee Receiver's Signature



(Original)

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

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 Software Services - Gold TALLY SR NO.722108088	998313	1.00 nos	10,800.00	nos	10,800.00
CGST					972.00
SGST					972.00
Total					₹ 12,744.00

*Ms. Ashwini,
Verify from the last
year bill, attach
the last-year bill &
then issue the cheque.
16/10/19*

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Seven Hundred Forty Four Only

MSME Registration No : MH19E0060931
Company's GSTIN/UIN : 27AADCP7661E1ZB
Company's PAN : AADCP7661E

Company's Bank Details
Bank Name : Yes Bank
A/c No. : 021284600000021
Branch & IFS Code : Kandivali (E) & YESB0000212

Declaration

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

for Parth Infotech Solutions Pvt. Ltd.

Authorised Signatory

Parth Infotech Solutions Pvt. Ltd.

Digitally signed by SANJAY BHAGWANDAS JOBANPUTRA
Date: 2019.10.05 12:26:48 +05:30
Location: Mumbai

201, 2nd Floor, Eco House, Vishweshwar Nagar, Off Aarey Road, Goregaon (E), Mumbai., GSTIN/UIN: 27AADCP7661E1ZB
Tel: 022-40179999, Fax: E-Mail: tally@parthinfectech.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						972.00
CGST						972.00
Total						₹ 12,744.00

Respected Sir,
Please approve Tally Renewal charges.

Last year also paid Rs 10,000/- + Tax

Period - 01/10/18 - 30/10/19 *Asulay 8/9/18*

SR
ASIN
AK

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Four Only

E. & O.E

Company's GSTIN/UIN : 27AADCP7661E1ZB
Company's Service Tax No. : AADCP7661EST001
Company's PAN : AADCP7661E

Company's Bank Details
Bank Name : Yes Bank
A/c No. : 021284600000021
Branch & IFS Code: Kandivali (E) & YESB0000212

Declaration

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.

for Parth Infotech Solutions Pvt. Ltd.

Authorised Signatory

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@parthinfectech.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

OK
M. Achwini

Date:13-Dec-2019

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 501



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 	AADITEE INFOTECH	4,70,630.00
Checked By	CH. NO. 002973 HDFC PAID TOWARDS ADOBE	
Cerified for Payment	QTY 20 @ 19300/- EACH AND EXTERNAL HDD 2 TB	
	QTY 2 @ 5600/- EACH AND 1 TB QTY 1 @ 3950/- AS	
	PER BILL ATTACHED (TDS ON 386000 X 2% = 7720/-)	
	Tds On Contract -194C (2%)	7,720.00
 Principal		

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

4,62,910.00

Secretary

Chairman


Treasurer

Member(School)Committee Receiver's Signature 

TAX INVOICE

AADITEE INFOTECH
C-1/919, Janu Bhoje 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
GST Number :27AZUPS5259G1ZJ

Invoice No. **AI-19-20/SL/419**
 Dated **06.12.2019**
 Bussiness Type **SALE**
 Terms of payment

Buyers Order No.
 Dated

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

Despatch Document No.
 Delivery Note Date

Despatched Through
 Destination

Terms of Delivery

GST Number :-

Sr.No.	Description of Goods	HSN/SAC No.	Quantity No.	Rate	Per	Amount
01	ADOBE CREATIVE CLOUD ALL APPS FOR EDUCATION RENEWAL, (PERIOD:- 12.11.2019 TO 11.11.2020)		20	19,300	Nos	3,86,000
						3,86,000
						34,740
						34,740
						4,55,480
						E. & O.E.

*Ms. Ashwini,
 Pls. issue the
 cheque.
 JRM
 13/12/2019*

SGST 9%
 CGST 9%
 Less Rounded Off


Amount Chargable (in words)
Indian Rupees Four Lakh Fifty Five Thousand Four Hundred Eighty Only,

HSN/SAC	Taxable		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	Amount
	3,86,000	9%	34,740	9%	34,740	
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.

Bank Details :-
The Bharat Co. Op Bank Malad (W), Mumbai-400064,
A/c-002712100015597, Ifc Code-BCBM0000028,
Micr:-400112024,

Customer's Seal and Signature

for Aaditee Infotech

 Authorised Signatory

(no subject)

3 messages

Wed, Dec 4, 2019 at 11:01 AM

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

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

Principal

Prahladrai 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>
 Cc: ashokbairagra@gmail.com, kamalruia@gmail.com, vikaskaraf@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,

Shri Atit 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

Date: - 6 DEC 2019

Ref. No.: PAUC/P.O/1074

To
Aaditee Infotech
C-1/919, Janu Bhoje, SRA Co.Hou.Soc.Ltd.
Shantaram Talav, Malad €,
Mumbai - 400097.

Dear Sir,

Your quotation for the following work is approved by us.

Sr. No.	Particulars	Price	Qty	Amount
1	Adobe Creative Cloud All Apps For Teams - Yearly Subscription	19300	20	386000.00
	Tax Rate 18% GST			69480.00
	Total			455480.00

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

Payment will be done once material is delivered.

Thanking you,

Yours faithfully

Dr. N. N. Pandey
PRINCIPAL

Dr. F-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

Customer's Seal and Signature

A/c-002712100
Micr:-4001120

SUBJECT TO MUMBAI JURISDICTION

ment

Date

mount

9492
3347

12,839
1156
1156
1

50.00

Date:5-Oct-2019

BANK PAYMENT Voucher

CASH / BANK

VOUCHER No. : 326

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 	FIRST RAY CONSULTING	64,600.00
Checked By	CH. NO. 002843 HDFC PAID TOWARDS COMPUTER SOFTWARE PURCHASE FOR LIB. AS PER DETAILS ATTACHED (TDS ON BALANCE 47500 X 10% = 4750/-)	
Cerified for Payment	TDS-Professional Fees (194J) 10%	4,750.00
 Principal		
In Words Indian Rupees Sixty Four Thousand Six Hundred Only TOTAL		59,850.00

Secretary

Chairman


Treasurer

Member(School)Committee Receiver's Signature

10%



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

TAX INVOICE

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	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

Smswar
24/09/19

Subtotal	Rs. 95,000.00
CGST 9%	Rs. 8,550.00
SGST 9%	Rs. 8,550.00
Paid To Date	Rs. 42,750.00

Terms
As per purchase order.

Total	69350
(-) TDS on Advance	4,750
Balance	64,600/-

Bank Details,

Name: First Ray Consulting
Bank Name: IDBI Bank Ltd.
Branch: Hinjewadi, Pune
Account Number: 0250102000009416
IFSC Code: IBKL0000250

Please process and prepare the payment.

Regards,
For First Ray Consulting

Ants
Authorized Signatory
18/10/19

*Ms. Ashwini,
Pls. issue the
cheque of balance payment
of library software.*

Ants
03/10/19

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

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

To: 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

----- Forwarded message -----

From: **Shital Shah** <ssstah1977@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 <dalmiaionscollege@gmail.com>

*Shital
24/09/19*

----- Forwarded message -----

From: **First Ray Consulting** <accounts@firstray.in>

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

Subject: Reminder: Invoice FRC/81020144 for Rs. 69,350.00 from First Ray Consulting
To: <ssstah1977@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 could check this out on your end.

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

Date:15-Jul-2019

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 140

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	FIRST RAY CONSULTING	47,500.00
Checked By	CH. NO. 002667 HDFC PAID TOWARDS ADVANCE PAYMENT FOR LIB. SOFTWARE AS PER DETAILS ATTACHED (TDS 47500 X 10 % = 4750/-)	
Cerified for Payment	TDS-Professional Fees (194J) 10%	4,750.00
		
Principal		
In Words Indian Rupees Forty Seven Thousand Five HundredOnly TOTAL		42,750.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature



Prahladrai Dalmia Lions College of Commerce & Economics

ISO 9001:2015 Certified

To: PDLCLib/441

Date: 15/7/19

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	
	AMC after first year	✓ 35000

Terms & Conditions

- 1) 50% of the amount against purchase order.
- 2) Travelling and accomodation for initial setup & training is included in above price.

Thanking you,

Ms. Ashwini,
Pls. issue the cheque of
the amt. 50% of the total amt.
ie $95,000 \times 50\% = \boxed{₹47,500/-}$

Yours faithfully

N.N.P.
Dr. N. N. Pandey
PRINCIPAL

A.F.
Received
Anant Kulkarni
9075008487

N.N.P.
15/07/2019

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

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

https://mail.yahoo.com/d/folders/1?intl=in&lang=en-IN&partner=none&src=fp&guce_refer...

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

<http://accounts.firstray.in/view/boy7qab67xxzd4fkynlpe11svfwehzp>

“This is computer generated invoice no signature required.”

Regards,

Vikram Zадgaonkar
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

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

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
1-4-2022	To Opening Balance			34,425.77	
17-10-2022	To SPARK TECHNOLOGIES	Journal	147	4,15,456.00	
19-10-2022	To SPARK TECHNOLOGIES	Journal	150	2,41,280.00	
1-11-2022	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

VOUCHER No. : 429

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	SPARK TECHNOLOGIES	4,15,456.00
Checked By	BEING AMOUNT PAID TOWARDS VIEWSONIC	
Cerified for Payment	PRIJECTOR QTY 2 @ 35500/- AND QTY 7 @ 36225/- AS PER BILL ATTACHED	
Principal		

In Words Indian Rupees Four Lakh Fifteen Thousand Four Hundred Fifty Six Only TOTAL 4,15,456.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

Tax Invoice

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.

Invoice No.	Book No.	Dated
ST/22-23/058		12-Oct-2022
Delivery Note		
28		
Supplier's Ref.		Other Reference(s)
		Mr. Atit Ruia
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
		12-Oct-2022
Despatched through		Destination
Taxi		Mr. Kiran Mane - Principal

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Viewsonic PA-503X Projector	8528	2 Nos.	35,500.00	Nos.	71,000.00
2	Viewsonic PA-503XE Projector	8528	7 Nos.	36,225.00	Nos.	2,53,575.00
						3,24,575.00
						CGST 14% Output
						14 %
						45,440.50
						SGST 14% Output
						14 %
						45,440.50
Total			9 Nos.			₹ 4,15,456.00

Amount Chargeable (in words)
INR Four Lakh Fifteen Thousand Four Hundred
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.

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

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

for Spark Technologies
Authorised Signatory




Mr. Praasad,
Pl. pay the amount.
As per the instructions
of Lion Atit Ruia Sir.

CHMANE
13.10.2022

Prahladrai Dalmia Lions College
Commerce & Economics
Inward No: 754
Date: 12 OCT 2022

Received the above goods in good order & condition.

[Handwritten Signature]
12/10/22

Receiver's Signature with Rubber Stamp **63**

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

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

Delivery Note No. **28**
Supplier's Ref.

Dated **12-Oct-2022**
Other Reference(s)
Mr. Atit Ruia

Buyer
Prahladrai Dalmia Lions College

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

SI No.	Description of Goods	HSN/SAC	Quantity
1	Viewsonic PA-503X Projector		2 Nos.
2	Viewsonic PA-503XE Projector		7 Nos.
Total			9 Nos. E. & O.E

Recd. in Good Condition

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

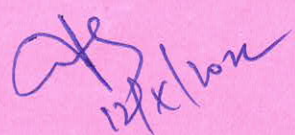
for Spark Technologies
Authorised Signatory



This is a Computer Generated Document



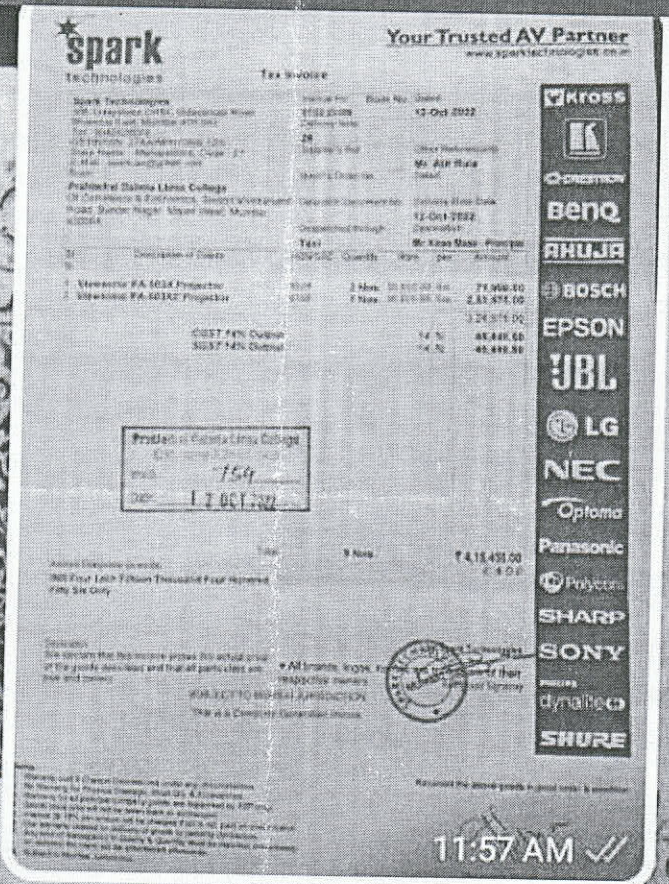
Received the above goods in good order & condition.



Receiver's Signature with Rubber Stamp

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

Atit Ruia Sir



Good morning sir 11:57 AM ✓✓

Have the pieces been delivered to college? 11:57 AM

Yes sir 11:57 AM ✓✓

OK sir. Kindly proceed with payment 11:58 AM

Ok sir 11:58 AM ✓✓

Thank you sir 11:58 AM ✓✓

Message

Attachment (Paperclip icon)

Payment (₹ icon)

Image (Camera icon)

Voice (Microphone icon)

ENTER DETAILS

CONFIRM TRANSACTION

ACKNOWLEDGEMENT

Reference Number	N290222166102775
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	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

VOUCHER No. : 418

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	SPARK TECHNOLOGIES	2,41,280.00
Checked By	BEING AMOUNT PAID TOWARDS VIEWSONIC	
Cerified for Payment	PRIJECTOR QTY 5 @ 37700/- EACH AS PER BILL	
	ATTACHED	
Principal		

In Words Indian Rupees Two Lakh Forty One Thousand Two Hundred EightyOnly TOTAL

2,41,280.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

Tax Invoice

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.		Invoice No. ST/22-23/060 Delivery Note 29 Supplier's Ref.	Book No. Dated 18-Oct-2022			
		Buyer's Order No. Despatch Document No. Despatched through Taxi	Other Reference(s) Dated Delivery Note Date 18-Oct-2022 Destination Mr. Gomes			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Viewsonic PA503XP Projector	8528	5 Nos.	37,700.00	Nos.	1,88,500.00
	CGST 14% Output				14 %	26,390.00
	SGST 14% Output				14 %	26,390.00
Total			5 Nos.			₹ 2,41,280.00



*Mr. Prasad,
Pl. pay the amount.
@MUMBAI As per the
18.10.2022 instruction of
Lion Atit Ruinsiv*

Prahladrai Dalmia Lions College
 Commerce
 Inward No. **777**
 Date: **8 OCT 2022**

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.

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

- 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.
 7. 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.

Receiver's Signature with Rubber Stamp

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

Delivery Note No.
29
Supplier's Ref.

Dated
18-Oct-2022
Other Reference(s)

Buyer
Prahladrai Dalmia Lions College
Of Commerce & Economics, Swami Vivekanand
Road, Sunder Nagar, Malad West, Mumbai
400064.

Sl No.	Description of Goods	HSN/SAC	Quantity
1	Viewsonic PA503XP Projector		5 Nos.
Total			5 Nos. E. & O.E

Recd. in Good Condition

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

for Spark Technologies

Authorised Signatory



This is a Computer Generated Document

Received the above goods in good order & condition.

[Handwritten Signature]
18/10/2022

Receiver's Signature with Rubber Stamp



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

Third Party Funds Transfer

 Print This Page

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 1 ENTER DETAILS		STEP 2 CONFIRM TRANSACTION		STEP 3 ACKNOWLEDGEMENT	
Reference Number	N292222169483866				
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	241,280.00				
Transfer Description	60				
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.
- 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

VOUCHER No. : 468

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	SPARK TECHNOLOGIES	1,92,511.00
Checked By	BEING AMOUNT PAID TOWARDS VIEWSONIC PROJECTOR QTY 1 @ 37700/-, SCREEN QTY 15 @ 4200/-, MOUNT QTY 15 @ 1950/- AND CAGE QTY 15 @ 2000/- EACH	
Cerified for Payment		
Principal		
In Words Indian Rupees One Lakh Ninety Two Thousand Five Hundred ElevenOnly TOTAL		1,92,511.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

Tax Invoice

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		Invoice No. ST/22-23/065	Dated 27-Oct-2022
Buyer Prahladrai Dalmia Lions College Of Commerce & Economics, Swami Vivekanand Road, Sunder Nagar, Malad West, Mumbai 400064.		Delivery Note 30	Other Reference(s)
		Supplier's Ref.	
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 27-Oct-2022
		Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Viewsonic PA503XP Projector	8528	1 Nos.	37,700.00	Nos.	37,700.00
	CGST 14% Output				14 %	5,278.00
	SGST 14% Output				14 %	5,278.00
Total					1 Nos.	₹ 48,256.00

*Mr. Ashwin
Mr. Prasad
31/10/2022*

Prahladrai Dalmia Lions College
Commerce & Economics
 Inward No.: 803
 Date: **2 NOV 2022**

Amount Chargeable (in words)
INR Forty Eight Thousand Two Hundred 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.

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.

Signature

Receiver's Signature with Rubber Stamp

- 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.
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 6. Our warranty ceases on delivery of goods to carrying contractors.
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 8. Subject to Mumbai Jurisdiction.

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

Delivery Note No.
30
Supplier's Ref.

Dated
27-Oct-2022
Other Reference(s)

Prahladrai Dalmia Lions College
Of Commerce & Economics, Swami Vivekanand
Road, Sunder Nagar, Malad West, Mumbai
400064.

Sl No.	Description of Goods	HSN/SAC	Quantity
1	Viewsonic PA503XP Projector		1 Nos.
Total			1 Nos. E. & O.E

Recd. in Good Condition

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


for Spark Technologies
Authorised Signatory

This is a Computer Generated Document



































Terms :

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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.
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8. Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.



Aramp

Receiver's Signature with Rubber Stamp 73



Prin Kiran Mane...

last seen today at 3:00 pm



Registration for NIRF done Sir. Last date is 30th November 2022. Later on 1st December, they will open the site for filling data.

12:13

Ok 12:22 pm

Thank you 12:22 pm

Sir, Rentokil PCI people are doing pest control in the entire College. Today they will do in office at 3.45 hence we will need to close office early at 3.45 kindly consider, Thank

2:44

~~This message was deleted~~ 3:01 pm

Ok 3:01 pm

AROUND ME.

Today

Sir, projector bills have been received for payment from Mr Hegade, please advice, Thanks

2:30 pm ✓✓

Please pay the amount 2:51 pm



Message



Tax Invoice

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.

Invoice No.	Book No.	Dated
ST/22-23/066		27-Oct-2022
Delivery Note		
31		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
	27-Oct-2022	
Despatched through	Destination	
Tempo		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Projection Screen 4x6 MW (SRS)	9010	15 Nos.	4,200.00	Nos.	63,000.00	
2	Projector Mount 4 ft Aluminium	8302	15 Nos.	1,950.00	Nos.	29,250.00	
3	Projector Cage - Classic	8428	15 Nos.	2,000.00	Nos.	30,000.00	
						1,22,250.00	
CGST 9% Output						9 %	11,002.50
SGST 9% Output						9 %	11,002.50
Total			45 Nos.			₹ 1,44,255.00	

Amount Chargeable (in words)
INR One Lakh Forty Four Thousand Two Hundred Fifty Five 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

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



- Terms :**
1. Warranty void if Cheque Dishonoured under any circumstances.
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 3. Warranty for all principal company goods are supported by ASP only.
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 6. Our warranty ceases on delivery of goods to carrying contractors.
 7. 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.

Receiver's Signature with Rubber Stamp

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	Delivery Note No.	Dated
	Supplier's Ref.	Other Reference(s)
Buyer		
Prahladrai Dalmia Lions College Of Commerce & Economics, Swami Vivekanand Road, Sunder Nagar, Malad West, Mumbai 400064.		

Sl No.	Description of Goods	HSN/SAC	Quantity
1	Projection Screen 4x6 MW (SRS)		15 Nos.
2	Projector Mount 4 ft Aluminium		15 Nos.
3	Projector Cage - Classic		15 Nos.
Total			45 Nos. E. & O.E

Recd. in Good Condition

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



for Spark Technologies

Authorised Signatory

This is a Computer Generated Document



Received the above goods in good order & condition.



Receiver's Signature with Rubber Stamp

Terms :

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8. Subject to Mumbai Jurisdiction.

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

VOUCHER No. : 514

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)

Dr.

	PARTICULARS	AMOUNT
Prepared By <i>Ajay</i>	PROJECTOR	2,81,430.00
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	
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

Tax Invoice

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		Invoice No. ST/22-23/068 Book No. 14-Nov-2022 Dated 14-Nov-2022
Buyer Prahladrai Dalmia Lions College Of Commerce & Economics, Swami Vivekanand Road, Sunder Nagar, Malad West, Mumbai 400064.		Delivery Note 32, 37 Supplier's Ref. Other Reference(s)
		Buyer's Order No. Dated
		Despatch Document No. Delivery Note Date 7-Nov-2022, 14-Nov-2022
		Despatched through Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Stranger Amplispeaker - C15	85185000	15 Nos.	6,000.00	Nos.	90,000.00
2	AV Faceplate, AVP 140	8538	15 Nos.	1,600.00	Nos.	24,000.00
3	Wall Box (Metal)	8537	15 Nos.	1,500.00	Nos.	22,500.00
4	HDMI Cable 10 Mtrs.	8544	15 Nos.	1,400.00	Nos.	21,000.00
5	Audio / Mic Cable - 10 Mtrs.	8544	15 Pcs.	700.00	Pcs.	10,500.00
6	Audio Video Cabling (Set) - Precision	8544	15 Nos.	2,500.00	Nos.	37,500.00
7	Custom MS Speaker Box - Wall Mount	8537	15 Nos.	2,200.00	Nos.	33,000.00
						2,38,500.00
					CGST 9% Output	21,465.00
					SGST 9% Output	21,465.00
Total						₹ 2,81,430.00

*Ms. Ashwini
Mr. Prasad
14/11/2022
Pl. pay the amount.
21-11-2022*

Amount Chargeable (in words) E. & O.E

INR Two Lakh Eighty One Thousand Four Hundred Thirty Only

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

for Spark Technologies
 • All brands, logos, names are trademark of their respective owners
 AUTHORIZED SIGNATORY
 SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



- Terms :**
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 8. Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.

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	Delivery Note No.	Dated
	37	14-Nov-2022
Buyer	Supplier's Ref.	Other Reference(s)
Prahladrai Dalmia Lions College Of Commerce & Economics, Swami Vivekanand Road, Sunder Nagar, Malad West, Mumbai 400064.		

Sl No.	Description of Goods	HSN/SAC	Quantity
1	AV Faceplate, AVP 140		15 Nos.
2	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.
Total			

E. & O.E

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

Recd. in Good Condition



for Spark Technologies

Authorised Signatory

This is a Computer Generated Document



Terms :

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8. Subject to Mumbai Jurisdiction.

1 Received the above goods in good order & condition.



Receiver's Signature with Rubber Stamp

Date:25-Nov-2019

Bank Payment Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road,


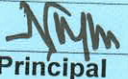
Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

VOUCHER No. : 407

(Head Of the Account)


Dr.

	PARTICULARS	AMOUNT
Prepared By 	AADITEE INFOTECH	39,766.00
Checked By	CH. NO. 002922 HDFC PAID TOWARDS LENEVO SERVER FOR THE PERIOD 21.02.20 TO 20.02.21 AS PER DETAILS ATTACHED (TDS ON 33700 X 2% = 674/-)	
Cerified for Payment	Tds On Contract -194C (2%)	674.00
 Principal		
In Words Indian Rupees Thirty Nine Thousand Seven Hundred Sixty SixOnly TOTAL		39,092.00

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>

Mon, Nov 4, 2019 at 1:43 PM

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

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.

Description	Type	Model	Serial	Warranty Start date	Warrant end date	MA PAC	Price	GST 18%	Total
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

... server was purchased
in Feb 2017. The warranty
period was for 03 year.
we need the renewal of warranty
as per their rule for one yr.

Mr. Prasad,

Pls. issue the cheque.

N/A

25/11/2019

TAX INVOICE

Original copy

AADITEE INFOTECH C-1/919, Janu Bhoys 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,	Invoice No .: AI/SL/440 Date .: 22/02/2017 Buyer's Ord No.: Business Type: Sale
---	--

NETWORKING * COMPUTERS * LAPTOP * AMC * CCTV * FIREWALL

Sr.No.	Description	Qty.	Dist%	Rate	Per	Amount	
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
04	DELL T-410 TOWER SERVER RAM 16 GB, (8 x 2 =16 GB)	02	5.66%	14,800	Nos	13,962	32
	Vat			6%		4,69,435	84
	Round Off					28,166	15
	(Less/Plus)					01	99
Sub Total.							
Advance.							
Grand Total.						4,97,600	00

Rupees : Four Lakh Ninety Seven Thousand Six Hundred Only,

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 this 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.

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.

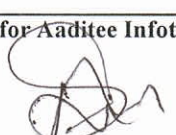
Receiver's Signature :

(Handwritten Signature)
 22/02/2017

for Aaditee Infotech
For AADITEE INFOTECH

 Authorised Signatory

TAX INVOICE

AADITEE INFOTECH C-1/919, Janu Bhoje 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 GST Number :27AZUPS5259G1ZJ		Invoice No. AI-19-20/SL/400		Dated 27.11.2019		
		Bussiness Type SALE		Terms of payment		
		Buyers Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
Consignee : DALMIA LIONS COLLEGE OF COMMERCE & ECONOMICS, SUNDER NAGAR, S.V. ROAD, MALAD (WEST), MUMBAI- 4000 64, GST Number :-		Despatched Through		Destination		
		Terms of Delivery				
Sr.No.	Description of Goods	HSN/SAC No.	Quantity No.	Rate	Per	Amount
01	LENOVO X-3650 M5 REACK SERVER CARE PACK (PERIOD:-21.02.2020 TO 20.02.2021) (S/R NO-AC1-J31RYWP, 8871)	998173	01	33,700	Nos	33,700
	SGST 9% CGST 9% Less Rounded Off					33,700 3033 3033
Total						39,766.00
Amount Chargable (in words)						E. & O.E.
Indian Rupees Thirty Nine Thousand Seven Hundred Sixty Six Only,						
HSN/SAC		Taxable	Central Tax		State Tax	
		Value	Rate	Amount	Rate	Amount
		33,700	9%	3033	9%	3033
TOTAL						
Company's PAN : AZUPS5259G		Bank Details :-				
Declaration :		The Bharat Co. Op Bank Malad (W), Mumbai-400064,				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c-002712100015597, Ifc Code-BCBM0000028,				
Customer's Seal and Signature		Micr:-400112024,				
		for Aaditee Infotech  Authorised Signatory				

SUBJECT TO MUMBAI JURISDICTION

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 1 Credit
26-4-2022	Cr HDFC ONLINE A/C <i>BEING THE ACADMIN ERP SOULTIONS RENEWAL FOR 2021-22 DTD:24.07.2021 (TDS ON RS 107580/- @ 10%)</i>	Bank Payment	38	1,16,186.00	
	Dr Closing Balance			1,16,186.00	1,16,186.00
				1,16,186.00	1,16,186.00

Date:26-Apr-2022

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 32

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR


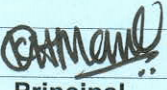
Sunder Nagar, S. V. Road,

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
Checked By	BEING THE ACADMIN ERP SOULTIONS RENEWAL	
Cerified for Payment	FOR 2021-22 DTD:24.07.2021 (TDS ON RS 107580/- @ 10%)	
 Principal		
In Words Indian Rupees One Lakh Sixteen Thousand One Hundred Eighty Six Only TOTAL		1,16,186.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

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

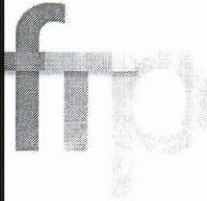
Journal Voucher

No. : 12

Dated : 26-Apr-2022

Particulars	Debit	Credit
AMC EXPENSES <i>Dr</i>	1,26,944.00	
To TDS-PROFESSIONAL FEES (194J) 10%		10,758.00
To FUTURE TECH PARTNER Agst Ref FTP/PDLC/21-22 1,16,186.00 <i>Cr</i>		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

Who approved it?

Contact Us @

+91 9769 009 011

+91 9769 834 835

+91 9167 26 28 29

PROFORMA INVOICE

Proforma Invoice No :		FTP/PDLC/21-22/	
GSTIN	27AFFFF4507Q1Z1	PAN No.	AAFFF4507Q
Customer Details		Billing Details	
Pahladrai Dalmia Lions College		Invoice Date	Due Date
Malad West, Mumbai		01-07-2021	24-07-2021
GSTIN	-	Payment Terms	100%
PAN No.	AAATL1407C	Type	RENEWAL
S.R. No	Item Description	SAC	Taxable Value
1.	ACADMiiN ERP Solution Renewal for 2021-2022	00440452	₹ 107,580.00
Total Taxable Value			₹ 107,580.00
CGST 9%			₹ 9,682.00
SGST 9%			₹ 9,682.00
IGST 0%			₹ 0.00
Total Invoice Value			₹ 126,944.00
Total Invoice Value (in Words) : One Lakh Twenty Six Thousand Nine Hundred and Forty Four Rupees Only.			
Bank Details		For Future Tech Partner	
Bank Name	ICICI Bank	Authorised Signatory	
Branch	Opera House, Mumbai		
Account No	034805005252		
IFSC Code	ICIC0000348		
TERMS & CONDITIONS			
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.			
All cheques / drafts to be issued in favour of "Future Tech Partner".			
Registered Address: 3D/205, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11.			

Date: 28/07/2022
 Prepared by: 216
 Pahladrai Dalmia Lions College
 Committee

10758
96822
19304
116186

*Mr. Prasad,
 Pl. pay the amount. (Examination
 old contract renewed 1793 students)
 and only 84 Degree & SFC Results. @HMane
 28/08/2022*

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

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
18-12-2021	Cr TDS-Professional Fees (194J) 10% CH. NO. 003775 HDFC PAID TOWARDS WEBSITE DESING AND DEVELOPMENT AS PER BILL ATTACHED FOR THE PERIOD 14.10.2021 TO 13.10.2022	Bank Payment	335	62,304.00	
	Dr Closing Balance			62,304.00	62,304.00
				62,304.00	62,304.00

Date: 18-Dec-2021

Bank Payment Voucher



VOUCHER No. : 261

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
Prepared By 	FUTURE TECH PARTNER	62,304.00
Checked By	CH. NO. 003775 HDFC PAID TOWARDS WEBSITE DESING AND DEVELOPMENT AS PER BILL ATTACHED FOR THE PERIOD 14.10.2021 TO 13.10. 2022	
Certified for Payment	TDS-Professional Fees (194J) 10%	5,280.00
 Principal		
In Words Indian Rupees Sixty Two Thousand Three Hundred Four Only	TOTAL	57,024.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

Future Tech Partner

Email : info@futuretechpartner.com

Website : www.futuretechpartner.com

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

Contact U

+91 9769 009 0

+91 9769 834 0

+91 9167 26 28

PROFORMA INVOICE

Proforma Invoice No :		FTP/PDLC/21-22			
GSTIN		27AAFFF4507Q1Z1	PAN No.	AAFFF4507Q	
Customer Details		Billing Details			
Pralhadrai Dalmia Lions College		Invoice Date	Due Date	Payment Terms	Type
Sunder Nagar, Malad West, Mumbai		27-10-2021	06-11-2021	100%	RENEWAL
GSTIN		-			
PAN No.		AAATL1407C			
S.R. No	Item Description	SAC	Taxable Value		
1.	Website Design and Maintenance Duration: 14-10-2021 to 13-10-2022	00440452	₹ 52,800.00		
Total Taxable Value			₹ 52,800.00		
CGST 9%			₹ 4,752.00		
SGST 9%			₹ 4,752.00		
IGST 0%			₹ 0.00		
Total Invoice Value			₹ 62,304.00		
Total Invoice Value (in Words) : Sixty Two Thousand Three Hundred and Four Rupees Only.					
Bank Details		For Future Tech Partner			
Bank Name	ICICI Bank	Authorized Signatory			
Branch	Opera House, Mumbai				
Account No	034805005252				
IFSC Code	ICIC0000348				
TERMS & CONDITIONS					
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.					
All cheques / drafts to be issued in favour of "Future Tech Partner".					
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11					

Mr. Aniket Prasad.

Pl. pay the amount.

Sanctioned by Lion Sharadji Ruia Sir.

BH Mane

17.12.2021

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AAFF4507Q		
Name	FUTURE TECH PARTNER		
Address	3 D - 206 , EKTA CHS LTD., K K ROAD, , MAHALAXMI EAST, MUMBAI, Maharashtra, 400011		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	163048490090121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		270000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	270000
	Net tax payable	4	84240
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	84240
	Taxes Paid	7	273943
(+)Tax Payable /(-)Refundable (6-7)	8	-189700	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 09-01-2021 19:46:41 from IP address 49.32.209.204 and verified by SHATRUNJAY FANINDRA TRIPATHI
having PAN AGGPT9035N on 09-01-2021 19:50:02 from IP address 49.32.209.204 using
Electronic Verification Code CFB8SX1XUI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	FUTURE TECH PARTNER			AAFFF4507Q		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	
	3 D - 206	EKTA CHS LTD,				
	Road/Street/Post Office	Area/Locality			Status Firm	
	K K ROAD,	MAHALAXMI EAST				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	MUMBAI	Maharashtra	400011	139(1)-On or		
	Assessing Officer Details (Ward/Circle)		WARD 34(1)(1), MUMBAI			
	e-filing Acknowledgement Number		951234210290819			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	176857
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	176860
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	55180
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	55180
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	84602
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	84602	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	29420	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 29-08-2019 15:24:58 from IP address 49.32.51.151 and verified by SHATRUNJAY FANINDRA TRIPATHI having PAN AGGPT9035N on 30-10-2019 17:14:29 from IP address 49.32.51.151 using Electronic Verification Code PNKT9PLCVI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



No.

Date :

RECEIVED with thanks from PDLC

the sum of Rupees Fifty Seven thousand Twenty four

only by cheque / draft / cash, in full / part / advance

payment of our Bill No. FTP/PDLC/21-22 Dated 27-Oct-21 / A/c of website

Design & Maintenance (oct'21 to oct'22)

₹ 57,024.00/-



Signature

This receipt is valid subject to Realisation of cheque.

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.	Debit	Credit
10-1-2020	Cr TDS-Professional Fees (194J) 7.5% CH. NO. 003278 HDFC PAID TOWARDS BILL RECD. AGNST WEBSITE DESING AND DEVELOPMENT AS PER BILL ATTACHED FOR THE PERIOD 14.10.2020 TO 13.10.21	Bank Payment	237	56,640.00	
	Dr Closing Balance				56,640.00
				56,640.00	56,640.00


Date:10-Nov-2020

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)

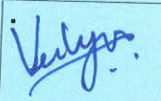
Dr.

	PARTICULARS	AMOUNT
Prepared By 	FUTURE TECH PARTNER	56,640.00
Checked By	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	
Cerified for Payment	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

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"

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

<kiran_mane_75@yahoo.in>, Joaquim Gomes <gomesvincy39@gmail.com>, Futuretechpartner Support

<support@futuretechpartner.com>, "accounts@futuretechpartner.com" <accounts@futuretechpartner.com>, Ashok

Bairagra & Associates <contact@ashokbairagra.com>, Prasad Pawar <prasadpawar2290@gmail.com>, Aniket Bhandari

<aniketbhandari18@yahoo.com>

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

Prof Subhashini Naikar

Vice Principal - Self Finance Courses

Assistant Professor, Dept of Commerce

Prahladrai Dalmia Lions college of Comm & Eco

9833124996

<http://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
1-10-2019	Cr TDS-Professional Fees (194J) 10% CH. NO. 606780 BOI PAID TOWARDS WEBSITE RENEWAL AND MANITENANCE AS PER BILL ATTACHED FOR THE PERIOD 15.10.19 TO 13.10.20	Bank Payment	405	56,640.00	
22-11-2019	Cr TDS-Professional Fees (194J) 10% CH. NO. 002914 HDFC PAID TOWARDS EXAMINATION SOLUTION AS PER BILL ATTACHED (TDS ON 135000 X 10% = 13500/-)	Bank Payment	564	1,59,300.00	
1-2-2020	Cr TDS-Professional Fees (194J) 10% CH. NO. 003081 HDFC PAID TOWARDS EXAMINATION SOLUTION 40% PAYMENT AS PER BILL ATTACHED (TDS ON 108000 X10% = 10800/-)	Bank 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


Date:1-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. : 307

Dr.

(Head Of the Account)

	PARTICULARS	AMOUNT
Prepared By	FUTURE TECH PARTNER	56,640.00
Checked By	CH. NO. 606780 BOI PAID TOWARDS WEBSITE RENEWAL AND MANITENANCE AS PER BILL	
Cerified for Payment	ATTACHED FOR THE PERIOD 15.10.19 TO 13.10.20 TDS-Professional Fees (194J) 10%	4,800.00
 Principal		

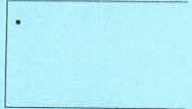
In Words Indian Rupees Fifty Six Thousand Six Hundred FortyOnly TOTAL 51,840.00

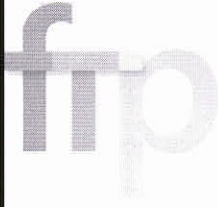
Secretary

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 @

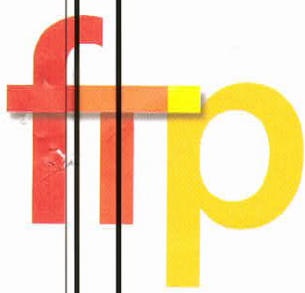
+91 9769 009 011

+91 9769 834 835

+91 9167 26 28 29

PROFORMA INVOICE


Proforma Invoice No :		FTP/PDLC			
GSTIN		27AAFF4507Q1Z1			
Customer Details		Billing Details			
Prahladrai Dalmia Lions College		Invoice Date	Due Date	Payment Terms	Type
Sunder Nagar, Malad West, Mumbai-64 MAHARASHTRA, INDIA		01-10-19	15-10-19	100%	NEW
GSTIN		-			
S.R.No	Item Description	SAC	Taxable Value		
1	Website Renewal and Maintenance Duration: 14-10-2019 to 13-10-2020	00440452	₹ 48,000.00		
<i>Last year fee (15/10/18 - 14/10/19)</i>					
<i>OK</i>					
<i>Ms. Ashwini, Attach the last yr. bill. Issue the cheque.</i>					
		Total Taxable Value	₹ 48,000.00		
		CGST 9%	₹ 4,320.00		
		SGST 9%	₹ 4,320.00		
		IGST 0%	₹ 0.00		
		Total Invoice Value	₹ 56,640.00		
Total Invoice Value (in Words): Fifty Six Thousand Six Hundred and Forty Only.					
Bank Details		For Future Tech Partner			
Bank Name	ICICI Bank	Authorized Signatory			
Branch	Opera House, Mumbai				
Account No	034805005252				
IFSC Code	ICIC0000348				
TERMS & CONDITIONS					
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.					
All cheques / drafts to be issued in favour of "Future Tech Partner".					
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11					



Future Tech Partner

1/10/19

INVOICE

Invoice No :		FTP/PDLC/19-20/1026		
GSTIN		27AFFFF4507Q1Z1		
Customer Details		Billing Details		
Pahladrai Dalmia Lions College		Invoice Date	Due Date	Payment Terms
Sunder Nagar, Malad West, Mumbai-64 MAHARASHTRA, INDIA		01-10-19	15-10-19	100%
Type		NEW		
GSTIN		-		
S.R.No	Item Description	SAC	Taxable Value	
1	Website Renewal and Maintenance Duration: 14-10-2019 to 13-10-2020	00440452	₹ 48,000.00	
Total Taxable Value		₹ 48,000.00		
CGST		9%	₹ 4,320.00	
SGST		9%	₹ 4,320.00	
IGST		0%	₹ 0.00	
Total Invoice Value		₹ 56,640.00		
Total Invoice Value (in Words): Fifty Six Thousand Six Hundred and Forty Only.				
Bank Details		For Future Tech Partner		
Bank Name	ICICI Bank			
Branch	Opera House, Mumbai			
Account No	034805005252			
IFSC Code	ICIC0000348			
		Authorised Signatory		
TERMS & CONDITIONS				
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.				
All cheques / drafts to be issued in favour of "Future Tech Partner".				
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11				

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

VOUCHER No. : 400

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR


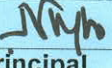
Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

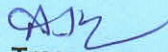
Dr.

(Head Of the Account)

	PARTICULARS	AMOUNT
Prepared By 	FUTURE TECH PARTNER	1,59,300.00
Checked By	CH. NO. 002914 HDFC PAID TOWARDS EXAMINATION SOLUTION AS PER BILL ATTACHED (TDS ON 135000 X 10% = 13500/-)	
Cerified for Payment	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/19-20/1050		
GSTIN		27AAFF4507Q1Z1		
Customer Details		Billing Details		
Pahladrai Dalmia Lions College		Invoice Date	Due Date	Payment Terms
Sunder Nagar, Malad West, Mumbai-64 MAHARASHTRA, INDIA		15-11-19	30-11-19	100%
Type		NEW		
GSTIN		-		
S.R.No	Item Description	SAC	Taxable Value	
1	Examination Solution Duration: 31-10-2019 to 30-10-2020	00440452	₹ 1,35,000.00	
Total Taxable Value		₹ 1,35,000.00		
CGST		9%	₹ 12,150.00	
SGST		9%	₹ 12,150.00	
IGST		0%	₹ 0.00	
Total Invoice Value		₹ 1,59,300.00		
Total Invoice Value (in Words): One Lakh Fifty Nine Thousand Three Hundred Only.				
Bank Details		For Future Tech Partner		
Bank Name	ICICI Bank	 Authorised Signatory		
Branch	Opera House, Mumbai			
Account No	034805005252			
IFSC Code	ICIC0000348			
TERMS & CONDITIONS				
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.				
All cheques / drafts to be issued in favour of "Future Tech Partner".				
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11				



Prahladrai Dalmia Lions College of Commerce & Economics

ISO 9001:2015 Certified

Ref. No.: _____

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
6. 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.


PRINCIPAL

Principal
PRAHLADRAI DALMIA LIONS COLLEGE OF
COMMERCE AND ECONOMICS
SUNDER NAGAR, MALAD (W),
MUMBAI - 400 064.
College of Commerce & Economics



Copy forwarded to
Dr. Kisan Mane
CA. Durgesh Kenkare
Ms. Ashvini Sutar


31/10/19

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

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 members had 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 productivity of software and request approval for same.

In the process following members were consulted

Prof Madhavi Nighoskar - Vice Principal Degree *M. Nighoskar*

Prof Subhashini Naikar - Vice Principal SFC *S. Naikar*

Prof Emelia Noronha - IQAC Co-ordinator *E. Noronha*

Mr Gomes - Registrar *Gomes*

Dr. Kiran Mane - Exam Convenor Degree *K. Mane*

CA Durgesh Kenkare - Exam Convenor SFC *D. Kenkare*

For Demonstration from Non-Teaching Staff - Ms. Deepika Baria, Ms. Bhagyashree K, Mr. Sachin Shirsat & Ms. Swati Singh *S. Shirsat*

N. N. Pandey Sir
Approved as proposed
Chief
25/10/19

Lion Ashok Bairagraji,
Treasurer of GC

Respected Sir,

Pls. look at in to the matter. Exam. is already over & we have to declare the result within 30 days. SO, Pls. expedite.

From my side it is approved send to chairman as his approval
A. S. S. I

Regards

N. N. Pandey
Principal

Date:1-Feb-2020

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 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.

(Head Of the Account)

	PARTICULARS	AMOUNT
Prepared By	FUTURE TECH PARTNER	1,27,440.00
Checked By	CH. NO. 003081 HDFC PAID TOWARDS EXAMINATION SOLUTION 40% PAYMENT AS PER BILL ATTACHED (TDS ON 108000 X10% = 10800/-)	
Cerified for Payment	TDS-Professional Fees (194J) 10%	10,800.00
 Principal		
In Words Indian Rupees One Lakh Twenty Seven Thousand Four Hundred FortyOnly TOTAL		1,16,640.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature



Future Tech Partner

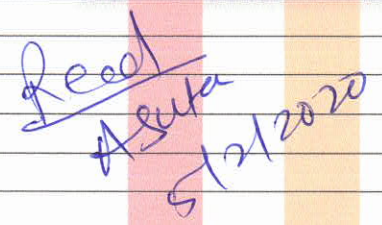

Email : info@futuretechpartner.com

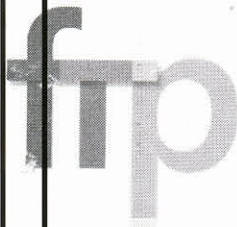
Website : www.futuretechpartner.com

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/19-20/1070			
GSTIN		27AFFFF4507Q1Z1			
Customer Details		Billing Details			
Prahladrai Dalmia Lions College		Invoice Date	Due Date	Payment Terms	
Sunder Nagar, Malad West, Mumbai-64 MAHARASHTRA, INDIA		5-02-2020	10-01-2020	100%	
Type		NEW			
GSTIN		-			
S.R.No	Item Description	SAC	Taxable Value		
1	Second Payment For Result Solution [Academic Year 2019-2020]	00440452	` 108,000.00		
		Total Taxable Value			
		CGST		9%	` 9720.00
		SGST		9%	` 9720.00
		IGST		0%	` 0.00
		Total Invoice Value		` 1,27,440.00	
Total Invoice Value (in Words) : One Lakh Twenty Seven Thousand Four Hundred And Forty Only					
Bank Details		For Future Tech Partner			
Bank Name	ICICI Bank				
Branch	Opera House, Mumbai				
Account No	034805005252				
IFSC Code	ICIC0000348				
		Authorised Signatory			
TERMS & CONDITIONS					
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.					
All cheques / drafts to be issued in favour of "Future Tech Partner".					
Registered Address: 3D/206. Fkta CHS. Vaishali Nagar. K.K. Road. Mahalaxmi - F. Mumbai - 11					



Future Tech Partner

Email : info@futuretechpartner.com

Website : www.futuretechpartner.com

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

for.

Contact Us @

+91 9769 009 011

+91 9769 834 835

+91 9167 26 28 29

PROFORMA INVOICE

Proforma Invoice No :	FTP/19-20/			
GSTIN	27AFFFF4507Q1Z1			
Customer Details		Billing Details		
Prahladrai Dalmia Lions College	Invoice Date	Due Date	Payment Terms	Type
Sunder Nagar, Malad West, Mumbai-64 MAHARASHTRA, INDIA	27-12-2019	10-01-2020	100%	NEW
GSTIN	-			

S.R.No	Item Description	SAC	Taxable Value
1	Second Payment For Result Solution [Academic Year 2019-2020]	00440452	₹ 135,000.00
Total Taxable Value			₹ 135,000.00
	CGST	9%	₹ 12,150.00
	SGST	9%	₹ 12,150.00
	IGST	0%	₹ 0.00
Total Invoice Value			₹ 159,300.00

108,000

9720

9720

127,440/-

Total Invoice Value (in Words) : One Lakh Fifty Nine Thousand Three Hundred Only

Bank Details		For Future Tech Partner	
Bank Name	ICICI Bank	Authorized Signatory	
Branch	Opera House, Mumbai		
Account No	034805005252		
IFSC Code	ICIC0000348		

TERMS & CONDITIONS

Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.

All cheques / drafts to be issued in favour of "Future Tech Partner".

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

70% of exam work is processed appropriately
Atrighoskar Smrten

2019-20

Ms. Ashwini, As per MOU 40% of the Total amt. can be released.

Total amt. i - cheque
Total balance amt: ₹ 2,70,000/-
Already paid ₹ 1,35,000/- ie 50%
40% of the total ie ₹ 108,000/- + 10%

31/01/2020

10/



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 Invoice No :		FTP/PDLC		
GSTIN		27AAFFF4507Q1Z1		
Customer Details		Billing Details		
Pralhadrai Dalmia Lions College		Invoice Date	Due Date	Payment Terms
Sunder Nagar, Malad West, Mumbai-64 MAHARASHTRA, INDIA		01-11-19	15-11-19	100%
Type		NEW		
GSTIN		-		
S.R.No	Item Description	SAC	Taxable Value	
1	Examination Solution Duration: 31-10-2019 to 30-10-2020	00440452	₹ 1,35,000.00	
Total Taxable Value			₹ 1,35,000.00	
CGST		9%	₹ 12,150.00	
SGST		9%	₹ 12,150.00	
IGST		0%	₹ 0.00	
Total Invoice Value			₹ 1,59,300.00	
Total Invoice Value (in Words): One Lakh Fifty Nine Thousand Three Hundred Only.				
Bank Details		For Future Tech Partner		
Bank Name	ICICI Bank	Authorized Signatory		
Branch	Opera House, Mumbai			
Account No	034805005252			
IFSC Code	ICIC0000348			
TERMS & CONDITIONS				
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.				
All cheques / drafts to be issued in favour of "Future Tech Partner".				
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11				

15771

OK
 Ms. Ashwini,
 Pls. issue the
 cheque. (50%) as per MOU.
 Nym
 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

Page 1
Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
19-10-2018	Cr TDS-Professional Fees (194J) 10% CH. NO. 002054 HDFC PAID TOWARDS 50 % (RS. 48000 /-) ADVANCE FOR WEBSITE DESING AND DEVELOPMENT AS PER DETAILS ATTACHED (TDS ON 24000 @ 10 %)	Bank Payment	396	28,320.00	
21-1-2019	Cr TDS-Professional Fees (194J) 10% BEING AMOUNT PAID TOWARDS BALANCE 50% FOR WEBSITE DESING AND DEVELOPMENT AS PER DETAILS ATTACHED (TDS ON 24000 @ 10 %)	Journal	401	28,320.00	
	Dr Closing Balance			56,640.00	56,640.00
				56,640.00	56,640.00

Date:19-Oct-2018

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 371

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR


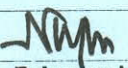
Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

Dr.

(Head Of the Account)

	PARTICULARS	AMOUNT
Prepared By 	FUTURE TECH PARTNER	28,320.00
Checked By	CH. NO. 002054 HDFC PAID TOWARDS 50% (RS. 48000 /-) ADVANCE FOR WEBSITE DESING AND DEVELOPMENT AS PER DETAILS ATTACHED (TDS ON 24000 @ 10 %)	
Cerified for Payment	TDS-Professional Fees (194J) 10%	2,400.00
 Principal		
In Words Indian Rupees Twenty Eight Thousand Three Hundred TwentyOnly TOTAL		25,920.00

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 Invoice No :	FTP/PDLC/01			
GSTIN	27AFFFF4507Q1Z1			
Customer Details		Billing Details		
Prahladrai Dalmia Lions College	Invoice Date	Due Date	Payment Terms	Type
Sunder Nagar, Malad West, Mumbai-64 MAHARASHTRA, INDIA	11-10-18	15-10-18	50%	NEW
GSTIN	-			

S.R.No	Item Description	SAC	Taxable Value
1	Website Design and Development Duration: 15-10-2018 to 14-10-2019	00440452	₹ 24,000.00

Total amt : ₹ 48000 + GST

Ms. Ashwini,
Since 50% amt.
we have to pay as per MOU
of college web-site.
Pls. issue the cheque.

Total Taxable Value		₹ 24,000.00
CGST	9%	₹ 2,160.00
SGST	9%	₹ 2,160.00
IGST	0%	₹ 0.00
Total Invoice Value		₹ 28,320.00

Total Invoice Value (in Words): Twenty Eight Thousand Three Hundred and Twenty Only.

Bank Details		For Future Tech Partner
Bank Name	ICICI Bank	Authorised Signatory
Branch	Opera House, Mumbai	
Account No	34805005252	
IFSC Code	ICIC0000348	

TERMS & CONDITIONS
 Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.
 All cheques / drafts to be issued in favour of "Future Tech Partner".
 Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11

PAN NO: AFFFF4507Q.



Prahladrai Dalmia Lions College of Commerce & Economics

Re. No.: PDC/P.O/814

Date: 19 OCT 2018

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

Dear Sir,

Your quotation for the following work is approved by us.

Sr. No.	Particulars	Amount
1	Website Design and Development Duration 15.10.2018 to 14.10.2019	48000.00
Advance payment 50% (Rs. 28,320/-) with 18% GST		

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

Thanking you,

Yours faithfully


Dr. N.*N. 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

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
8/6-2022	Cr NET 4 U SERVICES PVT. LTD. BEING BILL RECD. AGSNT INTERNET CHARGES FOR THE PERIOD 04.06.22 TO 31.05.23 60MBPS SPEED	Journal	46	1,53,400.00	
	Dr Closing Balance			1,53,400.00	1,53,400.00
				1,53,400.00	1,53,400.00

Date:8-Jun-2022

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 135

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

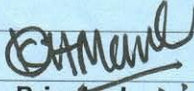
Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

Dr.

(Head Of the Account)

	PARTICULARS	AMOUNT
Prepared By	NET 4 U SERVICES PVT. LTD.	1,53,400.00
Checked By	BEING AMOUNT PAID TOWARDS INTERNET CHARGES FOR THE PERIOD 04.06.22 TO 31.05.23	
Cerified for Payment	60MBPS SPEED (TDS ON 130000 X 2% = 2600/-) Tds On Contract -194C (2%)	2,600.00
	 Principal	
In Words Indian Rupees One Lakh Fifty Three Thousand Four Hundred Only TOTAL		1,50,800.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

21

"Guru Kripa"
NET 4 U
SERVICES PVT. LTD.

Shop No.,6 Sunita Apts, Opp Sunder Nagar, S. V Road, Malad (W), Mumbai - 400 064.
Ph - 022 49284949 / 8080842062 www.net4userservices.com Email -support@net4uindia.net

Invoice No: **N4USPL/045/22-23** Date: **28-05-2022**

TAX INVOICE

Details of the CUSTOMER

Bill To **Prahladrai Dalmia Lions College**
Address **Sunder Nagar, SV Rd, Malad West, Mumbai, Maharashtra 400064**
Subscriber GSTN **Subscriber CIN:**
Emailid

Particulars of the Package	Rate Details	Amount
60 Mbps ILL 1-06-2022 to 31-05-2023	₹ 130,000.00	₹ 130,000.00
Discount		-

Detail for NEFT /RTGS
Account Details - Net 4 U Services Pvt Ltd
Bankers - CANARA BANK
Branch - Sunder Nagar, Malad West
IFSC Code - **CNRB0015061**
Account No - **50611400000115**
Type of Account - Current



Sub Total	₹ 130,000.00
CGST 9%	₹ 11,700.00
SGST 9%	₹ 11,700.00
IGST 18%	-
Previous Dues	-
Round off	-
Total Amount	₹ 153,400.00

Amount in Words **Rupees One Lakh FiftyThree Thousand Four Hundred Only**

GST No- 27AAECN7402N1Z6
Pan 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 Statemtent will 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

Prahladrai Dalmia Lions College
Comments: **Complaints**
Inward No.: 361
Date: 2-6-2022

Net 4 U Services Pvt. Ltd.
MUMBAI - 64
MALAD(W)
Signature
2/6/2022

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 1	STEP 2	STEP 3
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	N159221991589992	
From Account	50200038596430	
Beneficiary Name	NET 4 U SERVICES PVT LTD	
Beneficiary IFSC Code	CNRB0015061	
Beneficiary Account Number / Credit Card Number	50611400000115	
Bank Name	CANARA BANK	
Transfer Amount	150,800.00	
Transfer Description	45	
Mode of Communication	SMS	
Communication detail	9773618195	
Make Another Transfer		

Notes:

- 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](#)

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

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
7-12-2021	Cr NET 4 U SERVICES PVT. LTD. BEING BILL RECD. AGNST FIBER 2 CORE M-CORE FITTING MATERIAL AS PER BILL ATTACHED	Journal	98	2,26,546.00	
5-1-2022	Cr NET 4 U SERVICES PVT. LTD. BEING BILL RECD. AGSNT INTERNET CHARGES FOR THE PERIOD 01.06.2021 TO 31.05.2022	Journal	113	1,44,550.00	
	Dr Closing Balance			3,71,096.00	3,71,096.00
				3,71,096.00	3,71,096.00

Date:7-Dec-2021




Bank Payment Voucher
CASH / BANK

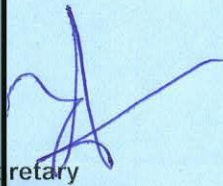
VOUCHER No. : 247

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

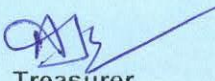
Dr.

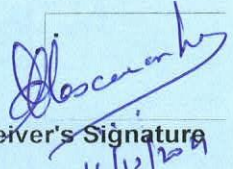
(Head Of the Account)

PARTICULARS		AMOUNT
Prepared By 	NET 4 U SERVICES PVT. LTD.	2,26,546.00
Checked By 	CH. NO. 003761 HDFC PAID TOWARDS FIBER 2 CORE M-CORE FITTING MATERIAL AS PER BILL ATTACHED	
Certified for Payment		
 Principal		
In Words Indian Rupees Two Lakh Twenty Six Thousand Five Hundred Forty SixOnly TOTAL		2,26,546.00


Secretary

Chairman

TDS R.

Treasurer

Member(School)Committee Receiver's Signature

16/12/2021



Shop No.,6 Sunita Apts, Opp Sunder Nagar, S. V Road, Malad (W), Mumbai - 400 064.
 Ph - 022 49284949 / 8080842062 www.net4userservices.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 GSTN **Subscriber CIN:**
 Emailid

Particulars of the Package	Rate Details	Amount
Fiber Network In College as per PO- PDLLPO/678- Annexure A Attached	₹ 191,988.00	₹ 191,988.00
Discount		-

Detail for NEFT /RTGS Account Details - Net 4 U Services Pvt Ltd Bankers - CANARA BANK Branch - Sunder Nagar, Malad West IFSC Code - CNRB0015061 Account No - 50611400000115 Type of Account - Current	Sub Total	₹ 191,988.00
	CGST 9%	₹ 17,278.92
	SGST 9%	₹ 17,278.92
	IGST 18%	-
	Previous Dues	-
	Round off	₹ 0.16
Total Amount	₹ 226,546.00	



Amount in Words **Rupees Two Lakh TwentySix Thousand Five Hundred FourtySix Only**

GST No- 27AAECN7402N1Z6 HSN / SAC - 998422
 Pan No - AAECN7402N

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 Statemtent will 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


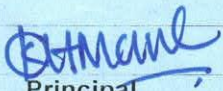
Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com


Dr.

(Head Of the Account)

	PARTICULARS	AMOUNT
Prepared 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 31.05.2022 - 30 MBPS AND 1.12.2021 TO 31.05.2022 - 60 MBPS	
Cerified for Payment	Tds On Contract -194C (2%)	2,450.00
 Principal		
In Words Indian Rupees One Lakh Forty Four Thousand Five Hundred FiftyOnly	TOTAL	1,42,100.00


Secretary

Chairman


Treasurer


Member(School)Committee Receiver's Signature

Date:22-Oct-2021

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 193

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR


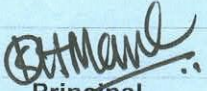
Sunder Nagar, S. V. Road,


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
Checked By	CH. NO. 003715 HDFC PAID TOWARDS INTERNET 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
 Principal	CANCELLED	
In Words Indian Rupees One Lakh Three Hundred Only		TOTAL

Secretary 

Chairman

Treasurer 

Member(School)Committee Receiver's Signature 

2% TDJ



Shop No.,6 Sunita Apts, Opp Sunder Nagar, S. V Road, Malad (W), Mumbai - 400 064.
Ph - 022 49284949 / 8080842062 www.net4userservices.com Email -support@net4uindia.net

Performa No: **N4USPL/191/21-22** 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 GSTN **Subscriber CIN:**
Emailid

Particulars of the Package	Rate Details	Amount
Upgrade 60 Mbps ILL 1-12-2021 to 31-05-2022	₹ 37,500.00	₹ 37,500.00
Discount		-

Detail for NEFT /RTGS
Account Details - Net 4 U Services Pvt Ltd
Bankers - CANARA BANK
Branch - Sunder Nagar, Malad West
IFSC Code - **CNRB0015061**
Account No - **50611400000115**
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 HSN / SAC - 998422
Pan No - AAECN7402N

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 Charged will be Levied. Contents of this Statemtent will 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.250/- 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

E & O.E

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



27. TPS.

"GURU KRIPA"

NET 4 U
 SERVICES PVT. LTD.

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

53

Performance No: **N4USPL/053/21-22** Date: **12-05-2021**

TAX INVOICE

Details of the CUSTOMER

Bill To: **Prahladrai Dalmia Lions College**
 Address: **Sunder Nagar, SV Rd, Malad West, Mumbai, Maharashtra 400064**
 Subscriber GSTN: _____ Subscriber CIN: _____
 Emailid: _____

Particulars of the Package

Particulars of the Package	Rate Details	Amount
30 Mbps L 1-06-2021 to 31-05-2022	85,000.00	85,000.00

Discount: _____

Detail for NEFT /RTGS
 Account Detail - Net 4 U Services Pvt Ltd
 Bankers - CANARA BANK
 Branch - Sunder Nagar, Malad West
 IFSC Code - CNRB0015061
 Account No - 50611400000115

Sub Total	85,000.00
CGST 9%	7,650.00
SGST 9%	7,650.00
IGST 18%	-
Previous Dues	-
Round off	-
Total Amount	100,300.00

Term of Account - Current

*Mr. Aniket / Prasad,
 Pl. pay the amount.*

106200 - 2020-2021

Amount in Words | Rupees One Lakh Three Hundred Only

13/05/2021



GST No- 27AAECN7402N1Z6
 Pan No - AAECN7402N

HSN / SAC - 998422

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 Charged will be Levied. Contents of this Statemtent will 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. 250/- 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.
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F & O.F

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



Prahladrai Dalmia LionsCollege <dalmialionscollege@gmail.com>

Net 4 u bill

Lion Atit Ruia <lionatitruia@gmail.com>

Mon, Jan 3, 2022 at 1:05 PM

To: Prahladrai 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,

Gomes

--
Lion Atit Ruia
9819353522
Past President
Lions 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

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
28-6-2020	Cr (as per details)	Bank Payment	31	1,06,200.00	
	Tds On Contract -194C (2%)			1,800.00 Cr	
	HDFC ONLINE A/C			1,04,400.00 Cr	
	IMPS-018015187882-NET 4 U SERVICES				
	PVT LTD-SYNB-XXXXXXXXXX9560-BILL				
	NO 050/051				
	(TDS ON RS 90000/-@2%)				
				1,06,200.00	
	Dr Closing Balance				1,06,200.00
				1,06,200.00	1,06,200.00

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

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
30-6-2019	Cr D-VoiS Communications Pvt. Ltd. <i>BEING BILL RECD. AGNST INTERNET LEASE LINE CHARGES FOR THE PERIOD 20.04.19 TO 19.10.19 AS PER BILLS ATTACHED</i>	Journal	52	58,000.00	
18-11-2019	Cr D-VoiS Communications Pvt. Ltd. <i>BEING BILL RECD. AGNST INTERNET LEASE LINE CHARGES FOR THE PERIOD 20.10.19 TO 19.04.20 AS PER BILLS ATTACHED</i>	Journal	324	58,000.00	
	Dr Closing Balance			1,16,000.00	1,16,000.00
				1,16,000.00	1,16,000.00

Date:18-Nov-2019



Bank Payment Voucher
CASH / BANK

VOUCHER No. : 394

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.	58,000.00
Checked By	CH. NO. 002906 HDFC PAID TOWARDS INTERNET LEASE LINE CHARGES FOR THE PERIOD 20.10.19 TO 19.04.20 AS PER BILLS ATTACHED	
Cerified for Payment	Tds On Contract -194C (2%)	983.00
 Principal		

In Words Indian Rupees Fifty Eight ThousandOnly

TOTAL

57,017.00

Secretary

Chairman


Treasurer

Member(School)Committee Receiver's Signature



D-VoiS Communications Private LimitedA-2, Landmark CHS, Sector-14, On plot no 2-1 and 2-8, Sector-14, Vashi, Navi Mumbai, Thane, Maharashtra -400703
GSTIN: 27AACCD4078N1Z8 PAN: AACCD4078N**TAX INVOICE**

Nature of Transaction : Intra-State Supply	Nature of invoice : Original
Customer Type : Unregistered	Invoice Number : B27-MH5930
Nature of Supply : Services	Invoice Date : 22/10/2019
Billing Period : <u>20/10/2019 To 19/04/2020</u>	Credit Terms : Advance
Purchase Order No	Due Date : 08/11/2019
Purchase Order Date : 16/04/2018	Service Category : ILL 20 Mbps

Bill To**Delivered To**

Party Name : Prahladrai Dalmia Lions College of Commerce and Economics	Party Name : Prahladrai Dalmia Lions College of Commerce and Economics
Circuit Name : Prahladrai Dalmia Lions College of Commerce and Economics	Circuit Name : Prahladrai Dalmia Lions College of Commerce and Economics
Address : Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Maharashtra, India	Delivery Address : Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Maharashtra, India
Contact Name : Mr N.N. Pandey	State of Supply : Maharashtra
Contact No. : 9820518042	State Code : 27-MH
Customer ID : C272	Customer :
PAN No. :	GSTIN :
	SAP Code :

A		B			C	D	E = (A+B-C-D)						
Previous Balance		Current Bill Charges			Payment	Adjustment	Amount Payable						
58000.00		58000.00			58000.00	0.00	58000.00						
HSN/SAC Code	Description of Goods	Quantity	UOM	Unit Price	Discount	Total	CGST		SGST		IGST		Total Amount
							Rate%	Amount	Rate%	Amount	Rate%	Amount	
998422	Internet lease line	01	Half Yearly	49152.54	-	49152.54	9.00 %	4423.73	9.00 %	4423.73			58000.00
Total Amount						49152.54	9.0%	4423.73	9.0%	4423.73	18.0%		58000.00
Invoice Total Amount -													58000.00

Amount in Words: Fifty Eight Thousand

Details for Payment

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

Terms & 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 receipts 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

OK
Ms. Ashwini,
JRM
14/11/19

D-VoiS Communications Private LimitedA-2, Landmark CHS, Sector-14, On plot no 2-1 and 2-8, Sector-14, Vashi, Navi Mumbai, Thane, Maharashtra -400703
GSTIN: 27AACCD4078N1Z8 PAN: AACCD4078N**TAX INVOICE**

Nature of Transaction	: Intra-State Supply	Nature of invoice	: Original
Customer Type	: Unregistered	Invoice Number	: B27-MH5930
Nature of Supply	: Services	Invoice Date	: 22/10/2019
Billing Period	: 20/10/2019 To 19/04/2020	Credit Terms	: Advance
Purchase Order No	:	Due Date	: 08/11/2019
Purchase Order Date	: 16/04/2018	Service Category	: ILL 20 Mbps

Bill To		Delivered To	
Party Name	: Prahladrai Dalmia Lions College of Commerce and Economics	Party Name	: Prahladrai Dalmia Lions College of Commerce and Economics
Circuit Name	: Prahladrai Dalmia Lions College of Commerce and Economics	Circuit Name	: Prahladrai Dalmia Lions College of Commerce and Economics
Address	: Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Maharashtra, India	Delivery Address	: Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Maharashtra, India
Contact Name	: Mr N.N. Pandey	State of Supply	: Maharashtra
Contact No.	: 9820518042	State Code	: 27-MH
Customer ID	: C272	Customer	:
PAN No.	:	GSTIN	:
		SAP Code	:

A	B	C	D	E = (A+B-C-D)
Previous Balance	Current Bill Charges	Payment	Adjustment	Amount Payable
58000.00	58000.00	58000.00	0.00	58000.00

HSN/SAC Code	Description of Goods	Quantity	UOM	Unit Price	Discount	Total	CGST		SGST		IGST		Total Amount
							Rate%	Amount	Rate%	Amount	Rate%	Amount	
998422	Internet lease line	01	Half Yearly	49152.54	-	49152.54	9.00 %	4423.73	9.00 %	4423.73			58000.00
Total Amount						49152.54	9.0%	4423.73	9.0%	4423.73	18.0%		58000.00
Invoice Total Amount -													58000.00

Amount in Words: Fifty Eight Thousand

Details for Payment

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

Terms & Conditions:

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

VOUCHER No. : 78

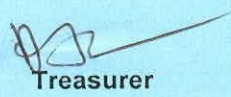
Dr.

(Head Of the Account)

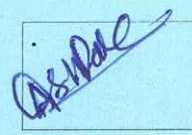
	PARTICULARS	AMOUNT
Prepared By 	D-VoiS Communications Pvt. Ltd.	58,000.00
Checked By	CH. NO. 002577 HDFC PAID TOWARDS INTERNET LEASE LINE CHARGES FOR THE PERIOD 20.04.19 TO 19.10.19 AS PER BILLS ATTACHED (TDS ON 49153 X 2% = 983/-)	
Cerified for Payment	Tds On Contract -194C (2%)	983.00
 Prncipal		
In Words Indian Rupees Fifty Eight ThousandOnly	TOTAL	57,017.00

Secretary

Chairman


Treasurer

Member(School)Committee Receiver's Signature



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 -400701

GSTIN: 27AACCD4078N1Z8 PAN: AACCD4078N

**TAX INVOICE**

Nature of Transaction : Intra-State Supply	Nature of invoice : Original
Customer Type : Unregistered	Invoice Number : B27-MH3668
Nature of Supply : Services	Invoice Date : 22/04/2019
Billing Period : 20/04/2019 To 19/10/2019	Credit Terms : Advance
Purchase Order No	Due Date : 09/05/2019
Purchase Order Date : 16/04/2018	Service Category : ILL 20 Mbps

Bill To

Party Name : Prahladrai Dalmia Lions College of Commerce and Economics
Circuit Name : Prahladrai Dalmia Lions College of Commerce and Economics
Address : Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Mumbai, Maharashtra, India
Contact Name : Mr N.N. Pandey
Contact No. : 9820518042
Customer ID : C272
PAN No. :

Delivered To

Party Name : Prahladrai Dalmia Lions College of Commerce and Economics
Circuit Name : Prahladrai Dalmia Lions College of Commerce and Economics
Delivery Address : Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Mumbai, Maharashtra, India
State of Supply : Maharashtra
State Code : 27-MH
Customer :
GSTIN :
SAP Code :

A		B			C	D	E = (A+B-C-D)						
Previous Balance		Current Bill Charges			Payment	Adjustment	Amount Payable						
58000.00		58000.00			58000.00	0.00	58000.00						
HSN/SAC Code	Description of Goods	Quantity	UOM	Unit Price	Discount	Total	CGST		SGST		IGST		Total Amount
							Rate%	Amount	Rate%	Amount	Rate%	Amount	
998422	Internet lease line	01	Half Yearly	49152.54	-	49152.54	9.00%	4423.73	9.00%	4423.73			58000.00
Total Amount						49152.54	9.0%	4423.73	9.0%	4423.73	18.0%		58000.00
Invoice Total Amount -													58000.00
Amount in Words: Fifty Eight Thousand													

Details for Payment

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

Terms & Conditions:

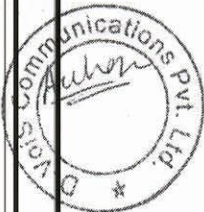
- D-VoiS Communications Private Limited reserves the right to suspend service in case of non payment by due date.
- The customer shall continue to be liable for the charges during the period of suspension.
- You are requested to make the payment within the due date. Any payment receipts after due date 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



OK
Ms. Ashwini / Mr. Prasad
 Pls. issue the
 cheque.

N/A
30/05/19



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 -400703
 GSTIN: 27AACCD4078N1Z8 PAN: AACCD4078N

TAX INVOICE

Nature of Transaction : Intra-State Supply	Nature of invoice : Original
Customer Type : Unregistered	Invoice Number : B27-MH1652
Nature of Supply : Services	Invoice Date : 22/10/2018
Billing Period : 20/10/2018 To 19/04/2019	Credit Terms : Advance
Purchase Order No :	Due Date : 08/11/2018
Purchase Order Date : 16/04/2018	Service Category : ILL 20 Mbps

Bill To		Delivered To	
Party Name : Prahladrai Dalmia Lions College of Commerce and Economics	Party Name : Prahladrai Dalmia Lions College of Commerce and Economics	Circuit Name : Prahladrai Dalmia Lions College of Commerce and Economics	Circuit Name : Prahladrai Dalmia Lions College of Commerce and Economics
Address : Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Maharashtra, India	Delivery Address : Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Maharashtra, India	State of Supply : Maharashtra	State Code : 27-MH
Contact Name : Mr N.N. Pandey	Contact No. : 9820518042	Customer ID : C272	PAN No. :

A		B			C	D	E = (A+B-C-D)						
Previous Balance		Current Bill Charges			Payment	Adjustment	Amount Payable						
58000.00		58000.00			58000.00	0.00	58000.00						
HSN/SAC Code	Description of Goods	Quantity	UOM	Unit Price	Discount	Total	CGST		SGST		IGST		Total Amount
							Rate%	Amount	Rate%	Amount	Rate%	Amount	
993422	Internet lease line	01	Half Yearly	49152.54	-	49152.54	9.00%	4423.73	9.00%	4423.73			58000.0
Total Amount							49152.54	9.0%	4423.73	9.0%	4423.73	18.0%	58000.0

Invoice Total Amount -

Amount in Words: Fifty Eight Thousand

Details for Payment

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

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



talk to Anand Chopra
 Ms. Ashwini,
 Pls. issue the cheque. NWI.

Date: 7-Dec-2021

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 247

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
Checked By 	CH. NO. 003761 HDFC PAID TOWARDS FIBER 2	
Cerified for Payment	CORE M-CORE FITTING MATERIAL AS PER BILL ATTACHED	
In Words Indian Rupees Two Lakh Twenty Six Thousand Five Hundred Forty Six Only TOTAL		2,26,546.00


Principal


Secretary

Chairman

TDS R.

Treasurer

Member(School)Committee


Receiver's Signature
16/12/2021



Shop No.,6 Sunita Apts, Opp Sunder Nagar, S. V Road, Malad (W), Mumbai - 400 064.
Ph - 022 49284949 / 8080842062 www.net4userservices.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 GSTN **Subscriber CIN:**
Emailid

Particulars of the Package	Rate Details	Amount
Fiber Network In College as per PO- PDDLPO/678- Annexure A Attached	₹ 191,988.00	₹ 191,988.00
Discount		-

Detail for NEFT /RTGS	Sub Total	₹ 191,988.00
Account Details - Net 4 U Services Pvt Ltd	CGST 9%	₹ 17,278.92
Bankers - CANARA BANK	SGST 9%	₹ 17,278.92
Branch - Sunder Nagar, Malad West	IGST 18%	-
FSC Code - CNRB0015061	Previous Dues	-
Account No - 50611400000115	Round off	₹ 0.16
Type of Account - Current	Total Amount	₹ 226,546.00



Amount in Words | Rupees Two Lakh TwentySix Thousand Five Hundred FourtySix Only

GST No- 27AAECN7402N1Z6 HSN / SAC - 998422
Pan No - AAECN7402N

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 Statemtent will 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



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.	Debit	Page 1 Credit
13-4-2018	Cr Tds On Contract -194C (2%) <i>Chq No 001602 Dtd:13.04.2018 Paid to D Vois Communications pvt Ltd towards advance payment for Internet leaseline as per list attached.</i>	Bank Payment	14	59,000.00	✓
20-11-2018	Cr D-VoiS Communications Pvt. Ltd. Journal <i>BEING BILL RECD. AGNST INTERNET LEASE LINE CHARGES FOR THE PERIOD 20.10.18 TO 19.4.19 AS PER BILLS ATTACHED</i>		262	58,000.00	✓
28-2-2019	Cr D-VoiS Communications Pvt. Ltd. Journal <i>BEING WIFI PURCHASE FOR STAFF ROOM 2ND FLOOR AS PER BILL ATTACHED</i>		477	8,400.00	
	Cr D-VoiS Communications Pvt. Ltd. Journal <i>BEING WIFI PURCHASE FOR OFFICE GROUND FLOOR AS PER BILL ATTACHED</i>		478	8,400.00	
	Dr Closing Balance			1,33,800.00	
					1,33,800.00
				1 33 800 00	1 33 800 00

Date:13-Apr-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. : 15

Dr.

(Head Of the Account)

	PARTICULARS	AMOUNT
Prepared By	D-VoiS Communications Pvt. Ltd.	59,000.00
Checked By	Chq No 001602 Dtd:13.04.2018 Paid to D Vois Communications pvt Ltd towards advance payment for Internet lease line as per list attached	
Cerified for Payment	Tds On Contract -194C (2%)	1,000.00
Principal		
In Words Indian Rupees Fifty Nine Thousand Only	TOTAL	58,000.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

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 -400701
 GSTIN: 27AACCD4078N1Z8 PAN: AACCD4078N



TAX INVOICE													
Nature of Transaction : Intra-State Supply						Nature of invoice : Original							
Customer Type : Unregistered						Invoice Number : B27-MH0232							
Nature of Supply : Services						Invoice Date : 04/05/2018							
Billing Period : <u>20/04/2018 To 19/10/2018</u>						Credit Terms : Advance							
Purchase Order No						Due Date : 09/05/2018							
Purchase Order Date : 16/04/2018						Service Category : ILL 20 Mbps							
Bill To						Delivered To							
Party Name : Prahladrai Dalmia Lions College of Commerce and Economics						Party Name : Prahladrai Dalmia Lions College of Commerce and Economics							
Circuit Name : Prahladrai Dalmia Lions College of Commerce and Economics						Circuit Name : Prahladrai Dalmia Lions College of Commerce and Economics							
Address : Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Mumbai, Maharashtra, India						Delivery Address : Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Mumbai, Maharashtra, India							
Contact Name : Mr N.N. Pandey						State of Supply : Maharashtra							
Contact No. : 9820518042						State Code : 27-MH							
Customer ID : C272						Customer : GSTIN							
PAN No. :						SAP Code :							
A			B				C		D		E = (A+B-C-D)		
Previous Balance			Current Bill Charges				Payment		Adjustment		Amount Payable		
0.00							0.00		0.00		58000.00		
HSN/SAC Code	Description of Goods	Quantity	UOM	Unit Price	Discount	Total	CGST		SGST		IGST		Total Amount
							Rate%	Amount	Rate%	Amount	Rate%	Amount	
998422	Internet lease line	01	Half Yearly	49152.54	-	49152.54	9.00%	4423.73	9.00%	4423.73			58000.00
Total Amount						49152.54	9.0%	4423.73	9.0%	4423.73	18.0%		58000.00
Invoice Total Amount -													58000.00
Amount in Words: Fifty Eight Thousand													
Details for Payment													
ICIC Bank			Branch: Bangalore			Account No: 000205026546			IFSC Code: ICIC0000002				
In case of Payment to be made by crossed Cheque / Bank Draft in favour of "D-VoiS Communications Private Limited"													
Terms & Conditions:													
1 D-VoiS Communications Private Limited reserves the right to suspend service in case of non payment by due date.													
2 The customer shall continue to be liable for the charges during the period of suspension.													
3 You are requested to make the payment within the due date. Any payment receipts after due date shall be liable for interest @ 2% p.m.													
4 Bank Transfers shall remit in favor of D-VoiS Communications Private Limited as per the A/c no. mentioned above.													
5 All such disputes and arbitration would be carried within Bangalore city limits.													
6 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



Mr. Prasad
10/12/18

13/4/18 *59000 - 52*

D-VoiS Communications Private LimitedA-2, Landmark CHS, Sector-14, On plot no 2-1 and 2-8, Sector-14, Vashi, Navi Mumbai, Thane, Maharashtra -4007
GSTIN: 27AACCD4078N1Z8 PAN: AACCD4078N**TAX INVOICE**

Nature of Transaction : Intra-State Supply	Nature of invoice : Original
Customer Type : Unregistered	Invoice Number : B27-MH0232
Nature of Supply : Services	Invoice Date : 04/05/2018
Billing Period : 20/04/2018 To 19/10/2018	Credit Terms : Advance
Purchase Order No :	Due Date : 09/05/2018
Purchase Order Date : 16/04/2018	Service Category : ILL 20 Mbps

Bill To**Delivered To**

Party Name : Prahladrai Dalmia Lions College of Commerce and Economics	Party Name : Prahladrai Dalmia Lions College of Commerce and Economics
Circuit Name : Prahladrai Dalmia Lions College of Commerce and Economics	Circuit Name : Prahladrai Dalmia Lions College of Commerce and Economics
Address : Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Mumbai, Maharashtra, India	Delivery Address : Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Mumbai, Maharashtra, India
Contact Name : Mr N.N. Pandey	State of Supply : Maharashtra
Contact No. : 9820518042	State Code : 27-MH
Customer ID : C272	Customer : GSTIN
PAN No. :	SAP Code :

A		B			C	D	E = (A+B-C-D)						
Previous Balance		Current Bill Charges			Payment	Adjustment	Amount Payable						
0.00					0.00	0.00	58000.00						
HSN/SAC Code	Description of Goods	Quantity	UOM	Unit Price	Discount	Total	CGST		SGST		IGST		Total Amount
							Rate%	Amount	Rate%	Amount	Rate%	Amount	
998422	Internet lease line	01	Half Yearly	49152.54	-	49152.54	9.00%	4423.73	9.00%	4423.73			58000.00
Total Amount						49152.54	9.0%	4423.73	9.0%	4423.73	18.0%		58000.00
Invoice Total Amount -													58000.00

Amount in Words: Fifty Eight Thousand**Details for Payment**

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

Terms & 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 receipts 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

Date:13-Apr-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. : 16

(Head Of the Account)

Dr.

	PARTICULARS	AMOUNT
Prepared By	D-VoiS Communications Pvt. Ltd.	59,000.00
Checked By	Chq No 001602 Dtd: 13.04.2018 Paid to D Vois Communications pvt Ltd towards advance payment for	
Cerified for Payment	Internet lease line as per list attached Tds On Contract -194C (2%)	1,000.00
	TOTAL	58,000.00

N. N. N.
Principal

In Words Indian Rupees Fifty Nine Thousand Only

TOTAL

58,000.00

[Signature]
Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

[Signature]

Internet 20mbps

finalised in ₹1,000,00/- yearly + GST

Ms. Ashwini,

Pls. issue the D-VoiS Communications Pvt. Ltd.

cheque of ₹50,000/- + GST to the vendor.

To,

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

13/04/18

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 lasting 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 Lease Line (1:1). Request you to kindly find the attached company profile with below commercial proposal for Dedicated Internet Lease 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

To,
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 Locations	Amount
1	20 Mbps (1:1) BILP Internet Bandwidth including last mile charges - Fiber	Annual	1	1,00,000
2	Installation Charges	One Time		NIL
	TOTAL			1,00,000

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

Installation & Billing Address:
Prahladrai Dalmia Lions College of Commerce and Economics,
Sunder Nagar, Off. S.V. Road,
Malad West, Mumbai 400064

Contact Person at our office/site:

Name: Dr. N.N Pandey

Contact No: 9820518042 / 022 28728792 | 022-28766515

Mail id: dalmialionscollege@gmail.com
Designation: Principal

Terms and Conditions:

- 1) Pricing does not include GST. Taxes will be extra as applicable at rates prevalent at the time of Invoicing.
- 2) Payment will be made in favour of Payment will be made in favour of "D-VoiS Communications Private Limited"
- 3) All One Time Charges and the Internet Leased Port Charges will be paid in advance.
- 4) Internet Bandwidth charges will be paid Half Yearly in advance and will be applicable from the date of commissioning.
- 5) 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.
- 6) 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
- 7) 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.
- 10) 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


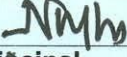
Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

Dr.

(Head Of the Account)

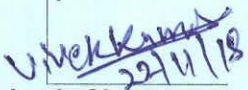
	PARTICULARS	AMOUNT
Prepared By 	D-VoiS Communications Pvt. Ltd.	58,000.00
Checked By	CH. NO. 002241 HDFC PAID TOWARDS INTERNET LEASE LINE CHARGES FOR THE PERIOD 20.10.18 TO 19.4.19 AS PER BILLS ATTACHED (TDS ON 49153 X 2% = 983/-)	
Cerified for Payment	Tds On Contract -194C (2%)	983.00
 Principal		
In Words Indian Rupees Fifty Eight ThousandOnly	TOTAL	57,017.00

Secretary

Chairman


Treasurer

Member(School)Committee Receiver's Signature


22/11/18

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 -400703
 GSTIN: 27AACCD4078N1Z8 PAN: AACCD4078N



TAX INVOICE

Nature of Transaction : Intra-State Supply	Nature of invoice : Original
Customer Type : Unregistered	Invoice Number : B27-MH1652
Nature of Supply : Services	Invoice Date : 22/10/2018
Billing Period : 20/10/2018 To 19/04/2019	Credit Terms : Advance
Purchase Order No :	Due Date : 08/11/2018
Purchase Order Date : 16/04/2018	Service Category : ILL 20 Mbps

Bill To

Delivered To

Party Name : Prahladrai Dalmia Lions College of Commerce and Economics	Party Name : Prahladrai Dalmia Lions College of Commerce and Economics
Circuit Name : Prahladrai Dalmia Lions College of Commerce and Economics	Circuit Name : Prahladrai Dalmia Lions College of Commerce and Economics
Address : Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Maharashtra, India	Delivery Address : Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Mumbai, Maharashtra, India
Contact Name : Mr N.N. Pandey	State of Supply : Maharashtra
Contact No. : 9820518042	State Code : 27-MH
Customer ID : C272	Customer : GSTIN
PAN No :	SAP Code :

A	B	C	D	E = (A+B-C-D)
Previous Balance	Current Bill Charges	Payment	Adjustment	Amount Payable
58000.00	58000.00	58000.00	0.00	58000.00

HSN/SAC Code	Description of Goods	Quantity	UOM	Unit Price	Discount	Total	CGST		SGST		IGST		Total Amount
							Rate%	Amount	Rate%	Amount	Rate%	Amount	
998422	Internet lease line	01	Half Yearly	49152.54	-	49152.54	9.00%	4423.73	9.00%	4423.73			58000.00
Total Amount						49152.54	9.0%	4423.73	9.0%	4423.73	18.0%		58000.00
Invoice Total Amount -													58000.00

Amount in Words: Fifty Eight Thousand

Details for Payment

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

- Terms & 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 receipts 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



talk to Anand Chopra

Ms. Ashwini,

Pls. issue the cheque

20/11/18

D-VoiS Communications Private LimitedA-2, Landmark CHS, Sector-14, On plot no 2-1 and 2-8, Sector-14, Vashi, Navi Mumbai, Thane, Maharashtra -400701
GSTIN: 27AACCD4078N1Z8 PAN: AACCD4078N**TAX INVOICE**

Nature of Transaction : Intra-State Supply	Nature of invoice : Original
Customer Type : Unregistered	Invoice Number : B27-MH1652
Nature of Supply : Services	Invoice Date : 22/10/2018
Billing Period : 20/10/2018 To 19/04/2019	Credit Terms : Advance
Purchase Order No :	Due Date : 08/11/2018
Purchase Order Date : 16/04/2018	Service Category : ILL 20 Mbps

Bill To		Delivered To	
Party Name : Prahladrai Dalmia Lions College of Commerce and Economics	Party Name : Prahladrai Dalmia Lions College of Commerce and Economics	Circuit Name : Prahladrai Dalmia Lions College of Commerce and Economics	Circuit Name : Prahladrai Dalmia Lions College of Commerce and Economics
Address : Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Mumbai, Maharashtra, India	Delivery Address : Prahladrai Dalmia Lions College of Commerce and Economics Sunder Nagar off S.V. Road Malad West Mumbai 400064 Maharashtra, Mumbai, Mumbai, Maharashtra, India	State of Supply : Maharashtra	State Code : 27-MH
Contact Name : Mr N.N. Pandey	Customer :	GSTIN :	SAP Code :
Contact No. : 9820518042			
Customer ID : C272			

A	B	C	D	E = (A+B-C-D)
Previous Balance	Current Bill Charges	Payment	Adjustment	Amount Payable
0.00	58000.00	58000.00	0.00	58000.00

Description of Goods	Quantity	UOM	Unit Price	Discount	Total	CGST		SGST		IGST		Total Amount
						Rate%	Amount	Rate%	Amount	Rate%	Amount	
Internet lease line	01	Half Yearly	49152.54	-	49152.54	9.00%	4423.73	9.00%	4423.73			58000.00
Total												58000.00

Amount in Words: **Fifty Eight Thousand**

Payment

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

Disclaimers:
 D-VoiS 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.
 Customer is requested to make the payment within the due date. Any payment receipts after due date shall be liable for interest @ 2% p.m.
 Disputes shall remit in favor of D-VoiS Communications Private Limited as per the A/c no. mentioned above.
 Disputes and arbitration would be carried within Bangalore city limits.
 For 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

Page 1
Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
7-6-2017	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	Bank Payment	95	26,450.00	
3-2-2018	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	Bank Payment	571	67,555.00	
	Dr Closing Balance			94,005.00	94,005.00
				94,005.00	94,005.00

Date:3-Feb-2018

BANK PAYMENT Voucher

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

(Head Of the Account)

Dr.


	PARTICULARS	AMOUNT
Prepared By 	INTERNET CHARGES	67,555.00
Checked By	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	
Cerified for Payment	Tds On Contract -194C (2%)	1,674.00
 Principal		

In Words Indian Rupees Sixty Seven Thousand Five Hundred Fifty FiveOnly TOTAL

65,881.00

Secretary

Chairman


Treasurer


Member(School)Committee Receiver's Signature

"GURU KRIPA"



TAX INVOICE

NET 4 U SERVICES PVT LTD

Regd Off - 6,Sunita Apt,Opp S V Road,Malad(W),Mumbai - 400064.		
Tel : 4928 4928 / 4928 4949 / 4928 4999		
Visit us at www.net4uservices.in / Mail us at support@net4uindia.net		
Visit us at www.net4uservices.com / Mail us at support@net4uservices.com		
M/s.P D Lions - Dalmai College Sunder Nagar,Malad(W) Mumbai - 400062	Date Customer User Id - Bill No Due Date	29/01/2018 dalmaicollegeLL N4U/01/46 Immediate
Sr No	Particular	Amount
1	3 Mbps LL	57250
<i>Bill for the year closed line - (internet)</i>		
<i>Bill for the year 2017-18 of internet for full year</i>		
<i>- Ms. Ashwini, Pls. issue the cheque.</i>		
		Sub Total
		57250
		C.G.S.T (9%)
		5152.5
		S.G.S.T (9%)
		5152.5
		Total
		67555
<i>02/02/18</i>		
In Words - Sixty Seven Thousand Five Hundred And Fifty Five Only.		
HSN - 00440382		
SAC Code : 998422		
GST No - 27AAECN7402N1Z6		
Pan No - AAECN7402N		
All the Cheque will be made in favour of "Net 4 U Services Pvt Ltd"		
This is a computer generated Invoice. No Signature required. THANK YOU!		

TDS on 83700/- @ 2%
(57250 + 26400)
internet charges