



# **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.

## **INDEX**

<b>SR.NO</b>	<b>CONTENT</b>	<b>LINK</b>
1.	Invoices for Television	1-19
2.	Invoices for Xerox	20-29
3.	Invoices for Printer	30-43

**PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR**

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

**TELEVISION**  
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 <b>Opening Balance</b>			<b>67,990.00</b>	
4-5-2022	To <b>HDFC ONLINE A/C</b>	Bank Payment	57	19,800.00	
				87,790.00	
	By <b>Closing Balance</b>				87,790.00
				<b>87,790.00</b>	<b>87,790.00</b>



# INVOICE

Maharashtra Radio Electronics

GSTIN/UIN :: GST 27AITPS9656B1ZJ

2A 2B Razmah Building,,L. J. Road,, Mahim (West)

Mumbai - 400016

India

Mobile : 919892144704

Email : mrelectronics1610@gmail.com

**BILL TO:**

**Prahladrai Dalmia Lions college of Commerce and Economics**

Sunder Nagar,Malad West

Mumbai - 400064

India

Invoice Number : 257

Invoice Date : 30/04/2022

Payment Due Date : 30/04/2022

Amount Due (INR) : ₹ 19800.32

Items	Quantity	Price	Amount
Daewoo Model L40V471AAM 40" led smart tv With Demo unit swivel bracket.	1	15469.00	15469.00

Subtotal ₹ 15469.00

CGST 14.0% (+) ₹ 2165.66

SGST 14.0% (+) ₹ 2165.66

Total ₹ 19800.32

Amount Due (INR) ₹ 19800.32

Maharashtra Radio Electronics

Sharma Rajiv  
Proprietor / MGR

<b>Prahladrai Dalmia Lions College</b> Commer & Economics Inward No.: 308 Date: 2/5/2022
---

~~AMMML~~  
2/5/2022

Ms. Ashwini Prasad,  
Pl. pay the amount. (Smart LED TV)

~~AMMML~~  
2/5/2022

# INVOICE

Maharashtra Radio Electronics

GSTIN/UIN :: GST 27AITPS9656B1ZJ

2A 2B Razmah Building,,L. J. Road,, Mahim (West)

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India

Mobile : 919892144704

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Sunder Nagar,Malad West

Mumbai - 400064

India

Invoice Number : 257

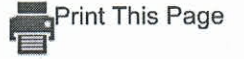
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<b>Subtotal</b>			₹ 15469.00
CGST 14.0%			(+) ₹ 2165.66
SGST 14.0%			(+) ₹ 2165.66
<b>Total</b>			₹ 19800.32
<b>Amount Due (INR)</b>			₹ 19800.32

# Third Party Funds Transfer



Transfer within the bank

STEP <b>1</b>	STEP <b>2</b>	STEP <b>3</b>		
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT		
From Account : 50200038596430 , SUNDER NAGAR-MALAD				
To Account	Description	Reference No.	Amount	Status
50200063003653	257	000192336821	INR 19,800.00	Processing Successful.
<b>Make Another Transfer</b>				

**Note:** Bank takes no responsibility and shall also not be liable for claims, for any incorrect funds transfer owing to incorrect details / data keyed-in by yourself at the time of set-up or at the time of this execution.

**PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR**

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

**TELEVISION**

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
22-6-2021	To <b>HDFC BANK</b> <i>Ch. no. 003548 paid to Maharashtra Radio Electronics Sale &amp; Service against the inv 26911 Dtd:18.06.2021 &amp; Inv No 26953 Dtd:18.06.2021(01 Nos Tv purchase with two and half year warrenty date of purchase of 18.06.2021)</i>	Bank Payment	75	67,990.00	
				67,990.00	
By	<b>Closing Balance</b>				67,990.00
				<b>67,990.00</b>	<b>67,990.00</b>

Date: 22-Jun-2021

Bank Payment Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

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

E-Mail : Dalmialionscollege@gmail.com

VOUCHER No. : 40

(Head Of the Account)

Dr.

	PARTICULARS	AMOUNT
Prepared By	TELEVISION	67,990.00
Checked By	Ch. no. 003548 paid to Maharashtra Radio Electronics Sale & Service against the inv 26911 Dtd:18.06.2021 & Inv No 26953 Dtd:18.06.2021(01 Nos Tv purchase with two and half year warrenty date of purchase of 18.06.2021)	
Cerified for Payment	AMC EXPENSES	6,990.00
Principal		
In Words Indian Rupees Sixty Seven Thousand Nine Hundred NinetyOnly TOTAL		74,980.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature



Date:22-Jun-2021

Bank Payment Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road,


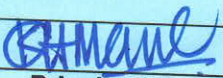
Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

VOUCHER No. : 40

(Head Of the Account)

Dr.

	PARTICULARS	AMOUNT
Prepared By 	TELEVISION	67,990.00
Checked By	Ch. no. 003555 paid to Maharashtra Radio Electronics Sale & Service against the inv 26911 Dtd:18.06.2021 & Inv No 26953 Dtd:18.06.2021(01 Nos Tv purchase with two and half year warrenty date of purchase of 18.06.2021)	
Cerified for Payment	AMC EXPENSES	6,990.00
 Principal		

In Words Indian Rupees Sixty Seven Thousand Nine Hundred NinetyOnly TOTAL

74,980.00

Secretary 

Chairman 

Treasurer

Member(School)Committee Receiver's Signature 

**JNY**  
**ACER**  
**SAMSUNG**

Estd. 1969

**Whirlpool**  
**COMPAQ**  
**NOKIA**

**TAX INVOICE**  
**MAHARASHTRA**  
**RADIO ELECTRONICS**  
**SALE & SERVICE**

2A, 2B, Razmah Building, Near Citylight Cinema,  
L. J. Road, Mahim, Mumbai - 400 016.  
☎ : 2446 6105, 2446 0680



**VIDEOCON**

No. **26953**

**SUNDAY CLOSED**

Date **18/6/21**

Messers **Brahladrai Dalmia Lions College**  
**of Commerce And Economics - Malad (W)**

Quantity	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
①	Make : <b>On Site Go.</b> Model : <b>Vu 65 LX</b> Sr. / Imei : <b>2 Yrs Additional</b> <b>Warranty.</b>	59237		
			9% CGST = 533.15	
			9% SGST = 533.15	
			S	
	<b>GSTIN : - 27AADPS6278F1ZC</b>	<b>TOTAL</b>	<b>6990/-</b>	

Goods Once sold will not be taken back.  
Please receive the following goods in good order  
and condition.  
• Our risk and responsibility ceases on delivery of goods  
effected.  
\* N.B. Price shall be applicable at times of delivery.  
Warranty of Goods sold is given by manufacturing  
company as per terms and condition.  
विकलेल्या मालाची बोरंटी माल बनविणाऱ्या कंपनीची आहे.

**For MAHARASHTRA RADIO ELECTRONICS**

ONY  
ACER

SAMSUNG

VIDEOCON

No. 26951

Messrs Prahladrai Dalmia Lions College  
of Commerce And Economics - Malad (w)

Estd. 1969

TAX INVOICE

MAHARASHTRA  
RADIO ELECTRONICS  
SALE & SERVICE

2A, 2B, Razmah Building, Near Citylight Cinema,  
L. J. Road, Mahim, Mumbai - 400 016.  
☎ : 2446 6105, 2446 0680  
SUNDAY CLOSED

Whirlpool

COMPAQ

NOKIA



LG

Date 18/6/21

Quantity	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
①	Make : Vu Model : 65 LX Sr. / Imei : 65" UHD led Android TV with Sound bar. Sr No 3TE65G2036390  Mr Atit Ruia. ① 9819353522  GSTIN : - 27AADPS6278F1ZC		53,117/-	
		9% CGST = 7436.5 9% SGST = 7436.5		
		TOTAL	67,990/-	

Goods Once sold will not be taken back.  
Please receive the following goods in good order  
and condition.  
● Our risk and responsibility ceases on delivery of goods  
effected.  
\* N.B. Price shall be applicable at times of delivery.  
Warranty of Goods sold is given by manufacturing  
company as per terms and condition.  
विकलेल्या मालाची बोरंटी माल बनविणाऱ्या कंपनीची आहे.

For MAHARASHTRA RADIO ELECTRONICS

**Fw: College bills for payment**

1 message

ASHWINI SUTAR <aayushashwini7@yahoo.com>

Sun, Jun 20, 2021 at 10:30 PM

To: Prasad Pawar <prasadpawar2290@gmail.com>, Aniket Bhandari <aniketbhandari18@yahoo.com>

----- Forwarded Message -----

From: Lion Atit Ruia <lionatitruia@gmail.com>

To: Ashwini Sutar College <aayushashwini7@yahoo.com>

Sent: Sunday, June 20, 2021, 9:36:03 PM GMT+5:30

Subject: College bills for payment

Ashwini,

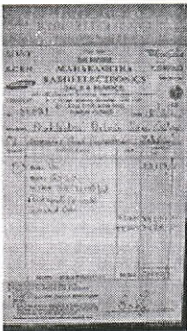
Attached 2 bills of Maharashtra hardware. TV for conference room. Total 5 rooms warranty from date of purchase.

Kindly prepare the cheques and update once ready.

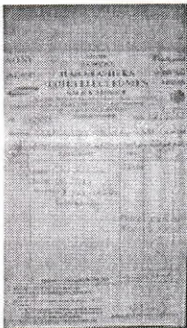
Lion Atit Ruia

9819353522

**2 attachments**



IMG-20210620-WA0026.jpg  
103K



IMG-20210620-WA0029.jpg  
79K

SONY

Estd. 1969



ACER

TAX INVOICE

MAHARASHTRA

COMPAQ

SAMSUNG

RADIO ELECTRONICS

NOKIA

SALE & SERVICE

2A, 2B, Razmah Building, Near Citylight Cinema,

VIDEOCON

L. J. Road, Mahim, Mumbai - 400 016.



☎ : 2446 6105, 2446 0680

No. 26951

SUNDAY CLOSED

Date 18/6/21

Messers Prahladrai Dalmia Lions College  
Of Commerce And Economics - Malad (W).

Quantity	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
①	Make : Vu Model : 65 LX Sr. / Imei : 65" UHD led Android TV with Sound bar.		53,117/-	
		9% CGST =	7436.5	
		9% SGST =	7436.5	
	GSTIN : - 27AADPS6278F1ZC	TOTAL	67,990/-	

- Goods Once sold will not be taken back.
- Please receive the following goods in good order and condition.
- Our risk and responsibility ceases on delivery of goods effected.

\* N.B. Price shall be applicable at times of delivery.  
Warranty of Goods sold is given by manufacturing company as per terms and condition.

विकलेल्या मालाची बोरंटी माल बनविणाऱ्या कंपनीची आहे.

*Only*  
For MAHARASHTRA RADIO ELECTRONICS

**PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR**

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

**TELEVISION**

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
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				67,990.00	
By	<b>Closing Balance</b>				67,990.00
				<b>67,990.00</b>	<b>67,990.00</b>

Date: 22-Jun-2021

Bank Payment Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

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

E-Mail : Dalmialionscollege@gmail.com

VOUCHER No. : 40

(Head Of the Account)

Dr.

	PARTICULARS	AMOUNT
Prepared By	TELEVISION	67,990.00
Checked By	Ch. no. 003548 paid to Maharashtra Radio Electronics Sale & Service against the inv 26911 Dtd:18.06.2021 & Inv No 26953 Dtd:18.06.2021(01 Nos Tv purchase with two and half year warrenty date of purchase of 18.06.2021)	
Cerified for Payment	AMC EXPENSES	6,990.00
Principal		
In Words Indian Rupees Sixty Seven Thousand Nine Hundred NinetyOnly TOTAL		74,980.00

Secretary

Chairman

Treasurer

Member(School)Committee Receiver's Signature

Date:22-Jun-2021

Bank Payment Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road,


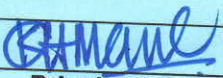
Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

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(Head Of the Account)

Dr.

	PARTICULARS	AMOUNT
Prepared By 	TELEVISION	67,990.00
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 Principal		

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74,980.00

Secretary 

Chairman 

Treasurer

Member(School)Committee Receiver's Signature 



**JNY**  
**ACER**  
**SAMSUNG**

Estd. 1969

**Whirlpool**  
**COMPAQ**  
**NOKIA**

**TAX INVOICE**  
**MAHARASHTRA**  
**RADIO ELECTRONICS**  
**SALE & SERVICE**

2A, 2B, Razmah Building, Near Citylight Cinema,  
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☎ : 2446 6105, 2446 0680



**VIDEOCON**

No. **26953**

**SUNDAY CLOSED**

Date **18/6/21**

Messers **Brahladrai Dalmia Lions College**  
**of Commerce And Economics - Malad (W)**

Quantity	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
①	Make : <b>On Site Go.</b> Model : <b>Vu 65 LX</b> Sr. / Imei : <b>2 Yrs Additional</b> <b>Warranty.</b>	59237		
			9% CGST = 533.15	
			9% SGST = 533.15	
			S	
	<b>GSTIN : - 27AADPS6278F1ZC</b>	<b>TOTAL</b>	<b>6990/-</b>	

Goods Once sold will not be taken back.  
Please receive the following goods in good order  
and condition.  
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विकलेल्या मालाची बोरंटी माल बनविणाऱ्या कंपनीची आहे.

**For MAHARASHTRA RADIO ELECTRONICS**

ONY  
ACER

SAMSUNG

VIDEOCON

No. 26951

Messrs Prahladrai Dalmia Lions College  
of Commerce And Economics - Malad (w)

Estd. 1969

TAX INVOICE

MAHARASHTRA  
RADIO ELECTRONICS  
SALE & SERVICE

2A, 2B, Razmah Building, Near Citylight Cinema,  
L. J. Road, Mahim, Mumbai - 400 016.  
☎ : 2446 6105, 2446 0680  
SUNDAY CLOSED

Whirlpool

COMPAQ

NOKIA



LG

Date 18/6/21

Quantity	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
①	Make : Vu Model : 65 LX Sr. / Imei : 65" UHD led Android TV with Sound bar. Sr No 3TE65G2036390  Mr Atit Ruia. ① 9819353522  GSTIN : - 27AADPS6278F1ZC		53,117/-	
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		TOTAL	67,990/-	

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विकलेल्या मालाची बोरंटी माल बनविणाऱ्या कंपनीची आहे.

For MAHARASHTRA RADIO ELECTRONICS

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**Fw: College bills for payment**

1 message

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**ASHWINI SUTAR** <aayushashwini7@yahoo.com>

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To: Prasad Pawar <prasadpawar2290@gmail.com>, Aniket Bhandari <aniketbhandari18@yahoo.com>

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To: Ashwini Sutar College <aayushashwini7@yahoo.com>

Sent: Sunday, June 20, 2021, 9:36:03 PM GMT+5:30

Subject: College bills for payment

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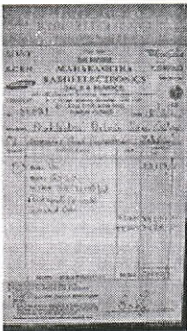
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Lion Atit Ruia

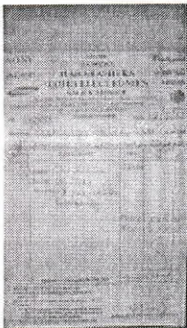
9819353522

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**2 attachments**



**IMG-20210620-WA0026.jpg**  
103K



**IMG-20210620-WA0029.jpg**  
79K

SONY

Estd. 1969



ACER

TAX INVOICE

MAHARASHTRA

COMPAQ

SAMSUNG

RADIO ELECTRONICS

NOKIA

SALE & SERVICE

2A, 2B, Razmah Building, Near Citylight Cinema,

VIDEOCON

L. J. Road, Mahim, Mumbai - 400 016.



☎ : 2446 6105, 2446 0680

No. 26951

SUNDAY CLOSED

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Messers Prahladrai Dalmia Lions College  
Of Commerce And Economics - Malad (W).

Quantity	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
①	Make : Vu Model : 65 LX Sr. / Imei : 65" UHD led Android TV with Sound bar.		53,117/-	
		9% CGST =	7436.5	
		9% SGST =	7436.5	
	GSTIN : - 27AADPS6278F1ZC	TOTAL	67,990/-	

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विकलेल्या मालाची बोरंटी माल बनविणाऱ्या कंपनीची आहे.

  
For MAHARASHTRA RADIO ELECTRONICS

**PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR**

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

**Equipment-Xerox Machine**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2021	To <b>Opening Balance</b>			<b>45,913.15</b>	
20-8-2021	To <b>PULSE MARKETING</b> <i>BEING BILL RECD. AGNST RICOH M2701 MACHINE AS PER BILL ATTACHED</i>	<b>Journal</b>	49	92,040.00	
				1,37,953.15	
	By <b>Closing Balance</b>				1,37,953.15
				<b>1,37,953.15</b>	<b>1,37,953.15</b>

Page 1

Date: 20-Aug-2021

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 105

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR


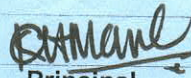
Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

E-Mail : Dalmialionscollege@gmail.com

(Head Of the Account)

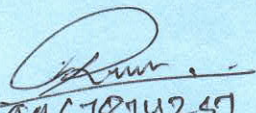
Dr.


	PARTICULARS	AMOUNT
Prepared By 	PULSE MARKETING	92,040.00
Checked By	CH. NO. 003630 HDFC PAID TOWARDS RICOH M2701 MACHINE AS PER BILL ATTACHED	
Cerified for Payment		
 Principal		


In Words Indian Rupees Ninety Two Thousand Forty Only

TOTAL

92,040.00

  
5967874257  
Secretary

  
Chairman

  
Treasurer

Member(School)Committee Receiver's Signature

## Tax Invoice

Original

**Name and address of the seller:****PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE

NEAR VIRVANI IND ESTATE

GOREGAON (E) MUMBAI 400063

022 49724562/8291089636

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Invoice No. : PM/318/2122

Invoice Date : 10-08-21

Challan No. PM/318/2122

Challan Date 10-08-21

Order No. 291

Order Date 03-08-21

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

**Name and address of the buyer :**

PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE &amp; ECONOMICS

SUNDER NAGAR,

SWAMI VIVEKJANAND ROAD,

MALAD (W) MUMBAI 400064

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description Of Goods / Services	HSN/ASC	Quantity	Rate	Disc%	DiscAmt	Value
RICOH M 2701 SR NO.3281M460049 GROSS PRICE RS. 110000/- LESS CREDIT FOR THE OLD MACHINE RS.32000/- NET PRICE - Rs. 78000/- <b>TOTAL TAXABLE VALUE</b>	84433100	1.00	110,000.00	0.00	32,000.00	78,000.00
						78,000.00
CGST : 9.00 %						7,020.00
SGST : 9.00 %						7,020.00
<b>TOTAL TAX VALUE</b>						14,040.00
Totals : Pieces 1.00		1.00				92,040.00

Rupees : Rupees Ninety Two Thousand Fourty Only

Due Date : 10-08-21

**CATEGORY OF SERVICE: WORKS CONTRACT SERVICE****Terms & Conditions**

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

**Other Office Address:**

NONE

NONE

NONE

Receiver's Signature

For PULSE MARKETING



Authorized Signatory



# Prahladrai Dalmia Lions College of Commerce & Economics

ISO 9001:2015 Certified

Ref. No.: PDLE/2911

Date: 3 AUG 2021

To,  
M/s Pulse Marketing  
Unit no. 12, Heera Panna Indl. Estate, Near Virvani Indl. Estate, Off. Aarey Road,  
Goregaon-East, Mumbai-400 063. India.

Sir,  
Your quotation for the following item is approved by us. You are requested to supply the material as per details given below.

Sr No.	PRODUCT DESCRIPTION	QTY	UNIT PRICE INR.	TOTAL AMOUNT INR.
1	RICOH MFP IM 2701SP Multi-function Printer + ARDF	1	110,000.00	110,000.00
	Fully Automatic Standard Duplex Printing Functions: B&W Printing + B&W Copying + Full HQ Color Scanning SPEED: 27 CPM, Network Print Ready, Standard : USB 2.0, SD Slot, Ethernet 10 base-T/100 Base-TX. LCD Touch Panel STANDARD AUTO-DUPLEX PRINTING Memory: STD 512 MB RAM HI-SPEED N/W COLOR SCANNER : 18 Images per minute Standard SCAN TO e-MAIL/FOLDER/SMB/SMTP/FTP A3/A4/LGL HIGH SPEED NETWORK PRINTER Paper Size : A3, Legal and A4 all. Paper weight : 50 - 216 gsm 1 STANDARD PAPER TRAYS - 500 SHEETS EACH 1 MULTIFUNCTION BYPASS TRAY - 100 SHEETS Print Resolution: 600x600 dpi & Scan Resolution: 1200x1200 dpi ZOOM CAPACITY: 50% - 200% ( IN ONE STEP ) MULTIPLE COPYING UPTO 99 Copies ID Card Copy, Series Copy, Combine Copy, Image Rotation, Electronic Sorting etc.			
	SUB TOTAL			110,000.00
	Buyback for old MFP MP2001SP			-32000
	TOTAL AMOUNT			78,000.00
	Add: GST @ 18% - Extra as applicable			14040
	Grand Total Amount including tax			92040.00

**Terms and Conditions :**

TAXES AND LEVIES : Inclusive of all taxes.

DELIVERY TERMS : within 15 days from the date of purchase order

PAYMENT TERMS : 100% After delivery and installation.

LIFE OF THE MACHINE : 5 Years or 6 Lakh Copies whichever is earlier.

Warranty : 90 days or 15000 copies whichever is earlier. Post Warranty 4C : Comprehensive Customer Care Contract (4C Service)  
Mono@ 35 paise(A4) + Taxes per Copy/Print with 1 paise escalation YOY.

(4C Service includes free supply of Toner, Drum, Developer, Maintenance, Spare Parts, Services & Repair Except Paper & Power)

Yours faithfully

*(Signature)*

Dr. Kiran Mane

I/C Principal

DI F PO/ADMIM/00

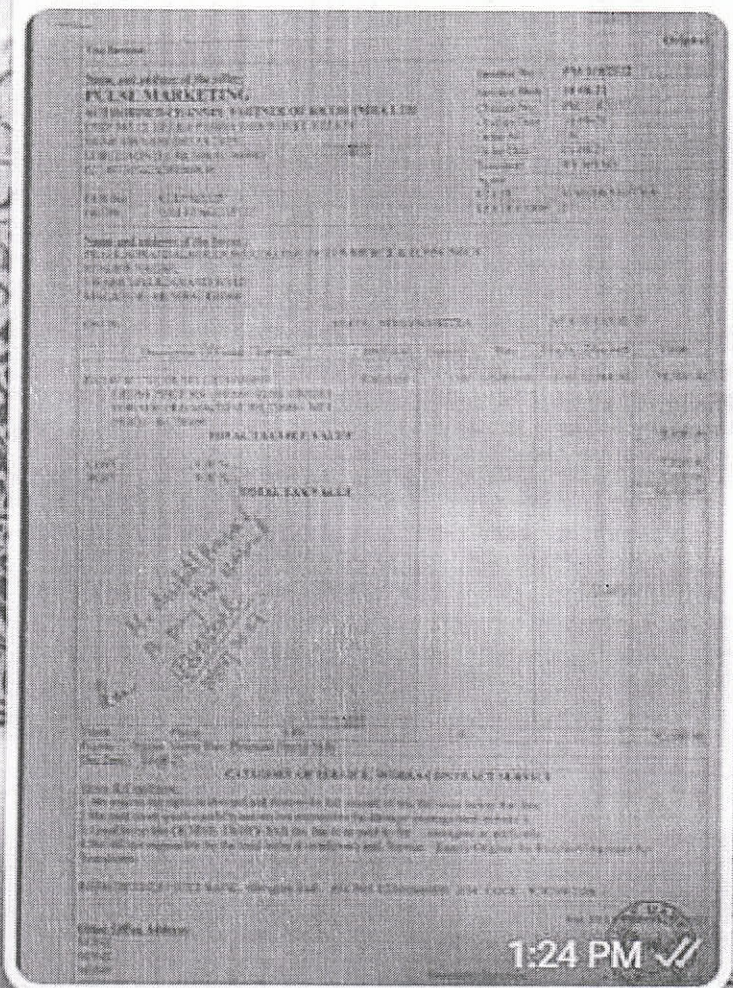




← Atit Ruia Sir



Forwarded



Xerox machine bill 1:24 PM ✓✓

For your kind information 1:24 PM ✓✓

With your permission we will pay sir 1:26 PM ✓✓

OK. Kindly proceed with payment 1:26 PM

Ok sir 1:26 PM ✓✓

**PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR**

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

**Equipment-Xerox Machine**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2021	To <b>Opening Balance</b>			<b>45,913.15</b>	
20-8-2021	To <b>PULSE MARKETING</b> <i>BEING BILL RECD. AGNST RICOH M2701 MACHINE AS PER BILL ATTACHED</i>	<b>Journal</b>	49	92,040.00	
				1,37,953.15	
	By <b>Closing Balance</b>				1,37,953.15
				<b>1,37,953.15</b>	<b>1,37,953.15</b>

Page 1

Date:20-Aug-2021

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 105

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR


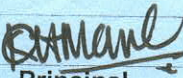
Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

(Head Of the Account)

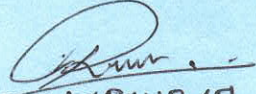
Dr.


	PARTICULARS	AMOUNT
Prepared By 	PULSE MARKETING	92,040.00
Checked By	CH. NO. 003630 HDFC PAID TOWARDS RICOH M2701 MACHINE AS PER BILL ATTACHED	
Cerified for Payment		
 Principal		

In Words Indian Rupees Ninety Two Thousand FortyOnly

TOTAL

92,040.00

  
5967874257  
Secretary

  
Chairman

  
Treasurer

Member(School)Committee Receiver's Signature

## Tax Invoice

Original

**Name and address of the seller:****PULSE MARKETING**

AUTHORISED CHANNEL PARTNER OF RICOH INDIA LTD

UNIT NO 12, HEERA PANNA INDUSTRIEL ESTATE

NEAR VIRVANI IND ESTATE

GOREGAON (E) MUMBAI 400063

022 49724562/8291089636

PAN No.: AFXPA6132P

GSTIN: 27AFXPA6132P1ZU

Invoice No. : PM/318/2122

Invoice Date : 10-08-21

Challan No. PM/318/2122

Challan Date 10-08-21

Order No. 291

Order Date 03-08-21

Transport BY HAND

Agent

STATE MAHARASHTRA

STATE CODE 27

**Name and address of the buyer :**

PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE &amp; ECONOMICS

SUNDER NAGAR,

SWAMI VIVEKJANAND ROAD,

MALAD (W) MUMBAI 400064

GSTIN:

STATE: MAHARASHTRA

STATE CODE: 27

Description Of Goods / Services	HSN/ASC	Quantity	Rate	Disc%	DiscAmt	Value
RICOH M 2701 SR NO.3281M460049 GROSS PRICE RS. 110000/- LESS CREDIT FOR THE OLD MACHINE RS.32000/- NET PRICE - Rs. 78000/- <b>TOTAL TAXABLE VALUE</b>	84433100	1.00	110,000.00	0.00	32,000.00	78,000.00
						78,000.00
CGST : 9.00 %						7,020.00
SGST : 9.00 %						7,020.00
<b>TOTAL TAX VALUE</b>						14,040.00
Totals : Pieces 1.00		1.00				92,040.00

Rupees : Rupees Ninety Two Thousand Fourty Only

Due Date : 10-08-21

**CATEGORY OF SERVICE: WORKS CONTRACT SERVICE****Terms & Conditions**

1. We reserve our rights to demand and recover the full amount of this Bill even before due date.
2. We pack check goods carefully and are not responsible for damage/ shortage/theft in trans it.
3. Local levies like OCTROI, ENTRY TAX etc. has to be paid by the consignee as applicable.
4. We will not responsible for the local levies at consignee's end. Service Supply-Original for Recipient/Duplicate for Transporter.

BANK DETAILS : ICICI BANK. Goregaon East - A/C NO. 120605000893 IFSC CODE : ICIC0001206

**Other Office Address:**

NONE

NONE

NONE

Receiver's Signature

For PULSE MARKETING



Authorised Signatory



# Prahladrai Dalmia Lions College of Commerce & Economics

ISO 9001:2015 Certified

Ref. No.: PDLE/2911

Date: 3 AUG 2021

To,  
M/s Pulse Marketing  
Unit no. 12, Heera Panna Indl. Estate, Near Virvani Indl. Estate, Off. Aarey Road,  
Goregaon-East, Mumbai-400 063. India.

Sir,  
Your quotation for the following item is approved by us. You are requested to supply the material as per details given below.

Sr No.	PRODUCT DESCRIPTION	QTY	UNIT PRICE INR.	TOTAL AMOUNT INR.
1	RICOH MFP IM 2701SP Multi-function Printer + ARDF	1	110,000.00	110,000.00
	Fully Automatic Standard Duplex Printing Functions: B&W Printing + B&W Copying + Full HQ Color Scanning SPEED: 27 CPM, Network Print Ready, Standard : USB 2.0, SD Slot, Ethernet 10 base-T/100 Base-TX. LCD Touch Panel STANDARD AUTO-DUPLEX PRINTING Memory: STD 512 MB RAM HI-SPEED N/W COLOR SCANNER : 18 Images per minute Standard SCAN TO e-MAIL/FOLDER/SMB/SMTP/FTP A3/A4/LGL HIGH SPEED NETWORK PRINTER Paper Size : A3, Legal and A4 all. Paper weight : 50 - 216 gsm 1 STANDARD PAPER TRAYS - 500 SHEETS EACH 1 MULTIFUNCTION BYPASS TRAY - 100 SHEETS Print Resolution: 600x600 dpi & Scan Resolution: 1200x1200 dpi ZOOM CAPACITY: 50% - 200% ( IN ONE STEP ) MULTIPLE COPYING UPTO 99 Copies ID Card Copy, Series Copy, Combine Copy, Image Rotation, Electronic Sorting etc.			
	SUB TOTAL			110,000.00
	Buyback for old MFP MP2001SP			-32000
	TOTAL AMOUNT			78,000.00
	Add: GST @ 18% - Extra as applicable			14040
	Grand Total Amount including tax			92040.00

**Terms and Conditions :**

TAXES AND LEVIES : Inclusive of all taxes.

DELIVERY TERMS : within 15 days from the date of purchase order

PAYMENT TERMS : 100% After delivery and installation.

LIFE OF THE MACHINE : 5 Years or 6 Lakh Copies whichever is earlier.

Warranty : 90 days or 15000 copies whichever is earlier. Post Warranty 4C : Comprehensive Customer Care Contract (4C Service)  
Mono@ 35 paise(A4) + Taxes per Copy/Print with 1 paise escalation YOY.

(4C Service includes free supply of Toner, Drum, Developer, Maintenance, Spare Parts, Services & Repair Except Paper & Power)

Yours faithfully

  
Dr. Kiran Mane

I/C Principal

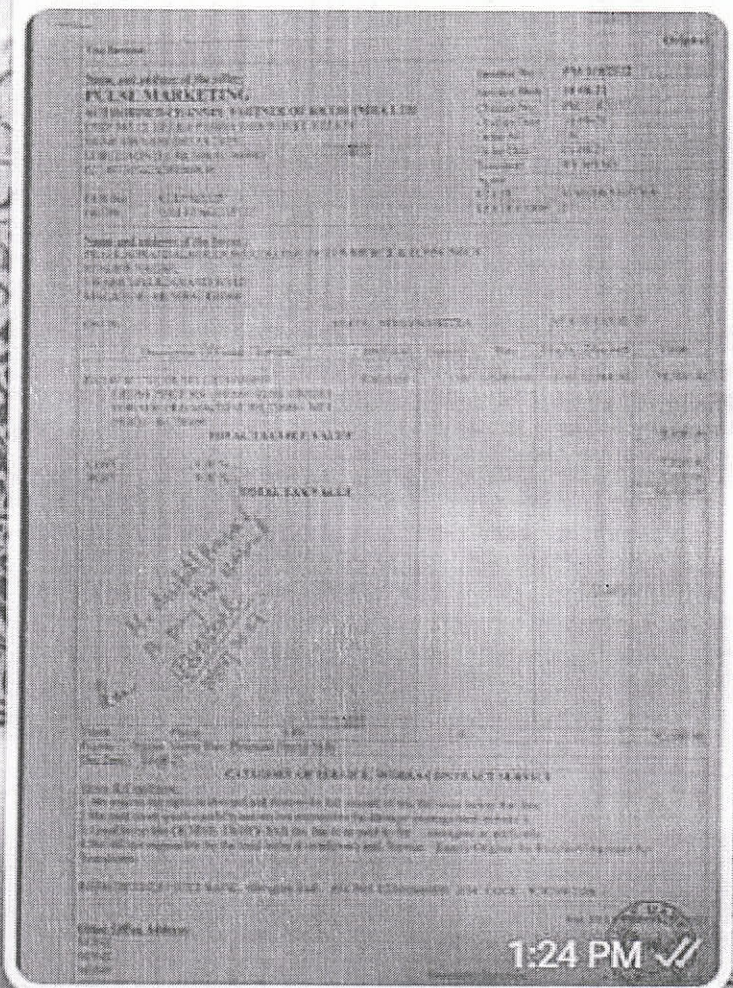
DI F PO/ADMIM/00



← Atit Ruia Sir



Forwarded



Xerox machine bill 1:24 PM ✓✓

For your kind information 1:24 PM ✓✓

With your permission we will pay sir 1:26 PM ✓✓

OK. Kindly proceed with payment 1:26 PM

Ok sir 1:26 PM ✓✓

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

**PRINTER**  
 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 <b>Opening Balance</b>			<b>55,173.97</b>	
31-3-2023	To <b>AADITEE INFOTECH</b>	Journal	279	60,770.00	
	By <b>Closing Balance</b>				
				1,15,943.97	1,15,943.97
				<b>1,15,943.97</b>	<b>1,15,943.97</b>

Date:31-Mar-2023

Bank Payment Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

VOUCHER No. : 926

Sunder Nagar, S. V. Road,

Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

(Head Of the Account)

Dr.

	PARTICULARS	AMOUNT
Prepared By	AADITEE INFOTECH	
Checked By	BEING AMOUNT PAID TOWARDS 3 PRINTER PURCHASE AND SERVER RACK POWER SUPPYER	60,770.00
Cerified for Payment		
Principal		

In Words Indian Rupees Sixty Thousand Seven Hundred SeventyOnly TOTAL

60,770.00

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. <b>AI-22-23/SL/458</b>	Dated <b>25.03.2023</b>
Bussiness Type <b>SALE</b>	Terms of payment <b>Adv</b>
Buyers Order No.	Dated

Consignee :  
**PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE & ECONOMICS,  
SUNDER NAGAR, S.V. ROAD, MALAD (WEST),  
MAHARASHTRA , 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	HP 126NW ALL IN ONE LASER NETWORK PRINTER	84433100	01	18,600	Nos	18,600
02	HP P1108 USB LASER PRINTER	84433240	02	12,200	Nos	24,400
03	2U RACK SERVER POWER SUPPLY (90 DAYS WARRANTY)	8471	01	8500	Nos	8500
						51,500
						4635
						4635
Total						60,770

*Received*  
*Dr*  
*25/3/2023*

*Mr. Prasad,*  
*P.I. pay the amount.*  
*25/03/2023*

Amount Chargable (in words) **Indian Rupees** Sixty Thousand Seven Hundred Seventy Only. E. & O.E.

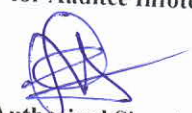
PAN & MSME NO: AZUPS5259G, (UDYAM-MH-19-0101559)	Taxable Value	Central Tax		State Tax	
	51,500	Rate	Amount	Rate	Amount
		9%	4,635	9%	4,635

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

Customer's Seal and Signature

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

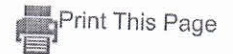
for Aaditee Infotech

  
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

**Prahladrai Dalmia Lions College**  
Commerce & Economics

## 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	N090232395171264				
From Account	50200038596430				
Beneficiary Name	AADITEE INFOTECH				
Beneficiary IFSC Code	BCBM0000028				
Beneficiary Account Number / Credit Card Number	002712100015597				
Bank Name	BHARAT COOPERATIVE BANK MUMBAI LIMITED				
Transfer Amount	60,770.00				
Transfer Description	458				
Mode of Communication	SMS				
Communication detail	9773618195				
<b>Make Another Transfer</b>					

**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](#)

**PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR**

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

**PRINTER**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
1-4-2019	To <b>Opening Balance</b>			<b>82,848.36</b>	
16-10-2019	To <b>AADITEE INFOTECH</b> <i>BEING BILL RECD. AGSNT HP 1020 LASER PRINTER QTY 4 @ 10700/- EACH , SP 126NW ALL IN ONE LASER PRINTER QTY 2 @ 15000/- EACH AS PER BILL ATTACHED</i>	<b>Journal</b>	302	72,800.00	
18-11-2019	To <b>RICOH INDIA LIMITED</b> <i>BEING BILL RECD. AGSNT NEW PRINTER FOR PRINCIPAL CABIN AS PER DETAILS ATTACHED</i>	<b>Journal</b>	322	56,640.00	
				<hr/> 2,12,288.36	
	By <b>Closing Balance</b>				<hr/> 2,12,288.36
				<hr/> <b>2,12,288.36</b>	<hr/> <b>2,12,288.36</b>

Date:16-Oct-2019

Bank Payment Voucher

CASH / BANK

PRAHLADRAI DALMIA LIONS COLLEGE OF COM. AND ECO. SR

Sunder Nagar, S. V. Road,



Malad (W), Mumbai - 064

E-Mail :Dalmialionscollege@gmail.com

VOUCHER No. : 347

(Head Of the Account)

Dr.


	PARTICULARS	AMOUNT
Prepared By 	AADITEE INFOTECH	72,800.00
Checked By	CH. NO. 002863 HDFC PAID TOWARDS HP 1020 LASER PRINTER QTY 4 @ 10700/- EACH , SP	
Cerified for Payment	126NW ALL IN ONE LASER PRINTER QTY 2 @ 15000/- EACH AS PER BILL ATTACHED	
 Principal		

In Words Indian Rupees Seventy Two Thousand Eight HundredOnly TOTAL

72,800.00

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. <b>AI-19-20/SL/341</b>	Dated <b>10.10.2019</b>
Business Type <b>SALE</b>	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	HP 1020+ LASER USB PRINTER	9594071654	04	10,700	Nos	36,271
02	HP 126NW ALLIN ONE LASER PRINTER,	9594071654	02	15,000	Nos	25,424
Total SGST CGST Less Rounded Off						72,800.00 61,695 5553 5553 1

*06 Printers were purchased.*  
OK  
*Pls. pay.*  
*-N/A/H*  
*16/10/19*


Amount Chargable (in words) **Indian Rupees** **Seventy Two Thousand Eight Hundred Only.** E. & O.E.

HSN/SAC	Taxable		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	Amount
	61695	9%	5553	9%	5553	
<b>TOTAL</b>						

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

SUBJECT TO MUMBAI JURISDICTION

Date:18-Nov-2019

Bank Payment Voucher

CASH / BANK

VOUCHER No. : 392

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 	RICOH INDIA LIMITED	56,640.00
Checked By	CH. NO. 002904 HDFC PAID TOWARDS NEW PRINTER FOR PRINCIPAL CABIN AS PER DETAILS ATTACHED	
Cerified for Payment		
 Principal		

In Words Indian Rupees Fifty Six Thousand Six Hundred FortyOnly TOTAL

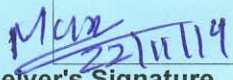
56,640.00

Secretary

Chairman

  
Treasurer

Member(School)Committee Receiver's Signature

  
7506441073

To, M/S

PRAHLADRAI DALMIA LIONS COLLEGE  
OF COMMERCE & ECONOMICS SUNDER  
NAGAR SWAMI VIVEKANAND ROAD  
MALAD (W) MUMBAI, MH  
400064, INDIA, 02228725792



Document No : 93127425  
Date : 12/09/19  
Sales Man : S693  
Branch Code : 1693  
Customer Code : 54P00188

Order Number : 931015364

Order Date : 09/09/19

Product Code	Supply : 27 Maharashtra Particulars	HSN Code	QTY.	RATE	AMOUNT
					RS. PAISE
407228	MP401SPF Serial No: T605H600883	84433100	1	48,000.00	48,000.00
841888	TONER BLACK FOR MP 401SP	84433100	1	0.00	0.00
97990231	Power Cord With 16amp plug \$ V1625N conn	84433240	1	0.00	0.00
Gross Total					48,000.00
Additional Charges					0.00
CGST @ 9%					4,320.00
SGST @ 9%					4,320.00
Total Tax Amount					8,640.00
Grand Total					56,640.00

*OK*  
*Ms. Ashwini,*  
*Nym*  
*14/11/19*

*[Signature]*  
*26/9/19*

Rupees ₹ Fifty Six Thousand Six Hundred Forty Only.

GSTIN NO : 27AAACR4151J1ZE  
CIN No. : L74940MH1993PLC074694

**RICOH INDIA LIMITED**  
MUMBAI  
E.&O.E  
**RICOH INDIA LIMITED**

Notes :-  
1. All Cheques/ Drafts should be in the name of "Ricoh India Ltd." & "Account Payee only".  
2. Payment of this Bill must be made as per the terms of the order, otherwise interest @ 24% pa will be charged.  
3. No Cash Payment Shall be accepted.  
4. Accessories and standard utility kit do not have a value as they form an integral part of the machine.  
5. Company Under Corporate Insolvency Resolution Process by NCLT order, dated May14,2018

Regd. Office :  
Unit No-1132,3rd Floor Building No-11, Solitaire Corporate Park, Guru Hargovindji Marg, Andheri Ghatkopar Link Road, Chakala ,Andheri East Mumbai-400093 PAN no: AAACR4151J

54P00188  
PRAHLADRAI DALMIA LIONS COLLEGE  
OF COMMERCE & ECONOMICS SUNDER  
NAGAR SWAMI VIVEKANAND ROAD  
MALAD (W) MUMBAI  
MH  
400064

PADE SIR  
Contact Person : 02228725792  
Contact Number : 0  
Customer PO :

93127425

74157891345

50652201891

ODA

137

TRACKING COPY

Track at [www.bluelabel.com](http://www.bluelabel.com) OR call us at 1-860-333-1234

Item Charge	
Item Surcharges	
AWB Fee	
POD Charge	
Owner's risk	
POD Charge	
Re-arrangement	
Light Charge	
IF Charge	
AWB Charge	
Other Charge	
TOTAL	
TAX	
GRAND TOTAL	

SEAL OF THE COMPANY & CO. \* PHOENIX, AZ

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Dr.

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# Prahladrai Dalmia Lions College of Commerce & Economics

ISO 9001:2015 Certified

Ref. No.: JPCC/PO/523

Date: 29 JUL 2019

Ricoh India Ltd.  
C/O, Spark Logistics Private Limited,  
Building No. F-1, Sumeet Logistic & Industrial Park,  
Village Kukse-Borivli, Mumbai-Nashik Highway,  
Bhiwandi, Dist. Thane - 421 302.

**SUB.: PURCHASE ORDER FOR DIGITAL MFD MP 401SPF.**

Dear Sir,

This is with Reference to your quotation and subsequent discussions regarding Ricoh Digital MFP Model MP 401SPF. We are pleased to place purchase order as below.

<b>Ricoh Digital Copier/Printer/Color Scanner MP 401SPF</b> Function : Copier/Printer/Color Scanner ,With ARDF Output: 40 pages per minute, Resolution: 600 x 600 dpi Paper Trays : 1 x 250-sheet paper tray + 100-sheet multi-bypass tray Paper Size: :A4, Bypass tray: A6 - A4 ARDF Included, Scan To Folder/Scan To Email(SMTP Required) 4.3"Colour Touch panel,	<b>FINAL PRICE</b> Rs. 48000/-+ 18% GST = Rs. 56,640/-
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### TERMS' & CONDITIONS:-

**PAYMENT** : 100% on delivery and installation. **DELIVERY:** 6 to 8 weeks.  
**Warranty** : Standard 90 days.. GST No. : N.A.  
**Post warranty CCCC** : @ 50 Paise +taxes with 2 Paise revision every year.

Please supply and install this machine at your earliest.

Thanking You,

Yours faithfully,

  
Dr. N. N. Pandey

Principal



DI/F/PO/Admin/00

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change.

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

**RICOH INDIA LIMITED**

RICOH INDIA LTD, C/O Schenker India P.Ltd  
Paramount Complex A-10 S.No12/17, Mouje  
Lonad, Near Sawad Naka Bhiwandi, Thane, MH

PRAHLADRAI DALMIA LIONS COLLEGE  
OF COMMERCE & ECONOMICS SUNDER  
NAGAR SWAMI VIVEKANAND ROAD  
MALAD (W) MUMBAI, MH  
400064, INDIA, 02228725792



Document No : 93126966  
Date : 02/08/19  
Sales Man : S693  
Branch Code : 1693  
Customer Code : 54P00188

Order Number : 931015014

Order Date : 31/07/19

Product Code	Supply : Maharashtra	Particulars	HSN Code	QTY.	RATE	AMOUNT	
						RS.	PAISE
407228		MP401SPF Serial No: T605H600840	84433100	1	48,000.00	48,000.00	
841888		TONER BLACK FOR MP 401SP	84433100	1	0.00		0.00
97990231		POWER CORD WITH 16AMP PLUG \$ V	84433240	1	0.00		0.00
Gross Total						48,000.00	
Additional Charges							0.00
CGST @ 9%							4,320.00
SGST @ 9%							4,320.00
Total Tax Amount							8,640.00
Grand Total							56,640.00
Rupees ₹ Fifty Six Thousand Six Hundred Forty Only.							
GSTIN NO : 27AAACR4151J1ZE						 E.&O.E RICOH INDIA LIMITED	
CIN No. : L74940MH1993PLC074694							
<b>Notes :-</b> 1. All Cheques/ Drafts should be in the name of "Ricoh India Ltd." & "Account Payee only". 2. Payment of this Bill must be made as per the terms of the order, otherwise interest @ 24% pa will be charged. 3. No Cash Payment Shall be accepted. 4. Accessories and standard utility kit do not have a value as they form an integral part of the machine. 5. Company Under Corporate Insolvency Resolution Process by NCLT order, dated May14,2018						<b>Regd. Office :</b> Unit No-1132,3rd Floor Building No-11,Solitaire Corporate Park, Guru Hargovindji Marg, Andheri Ghatkopar Link Road, Chakala ,Andheri East Mumbai-400093PAN no: AAACR4151J	
54P00188 PRAHLADRAI DALMIA LIONS COLLEGE OF COMMERCE & ECONOMICS SUNDER NAGAR SWAMI VIVEKANAND ROAD MALAD (W) MUMBAI MH 400064						PANDE SIR Contact Person : 02228725792 Contact Number : 0 Customer PO :	

*This Machine sent back off & replaced by new machine & new bill.*

93126966

50645523213		FCB Charge	
		Owner's Fee	
		FCM Charge	
		for Administration	
		WHC Charge	
		DC Charge	
		ODA Charge	
		Other Charge	
		TOTAL	
		GST	
		GRAND TOTAL	

PLEASE CONTACT THE ABOVE MENTIONED OFFICE FOR MORE INFORMATION

Branch/Unit Type: *58X52X/8-2*  
Card No./Credit Card/Credit Card No.: *52X20X/8-12*  
BON/BYP NO: *5/5/17*

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# Prahladrai Dalmia Lions College of Commerce & Economics

ISO 9001:2015 Certified

Date: 29 JUL 2019

Ref. No.: JPALC/PO/523

Ricoh India Ltd.  
C/O, Spark Logistics Private Limited,  
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