

Bill No.

dated

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

C. B. Page No. _____

NAUPADA, THANE - 400 602.

V. No. 314

L/F. No. _____

PAYMENT VOUCHER

Date 9/2/2012

Debit Head VEI - Computer / Machinery

Particulars of Expenditure	Vidy:	Amount	
		Rs.	P.
Payee's Name : <u>genesis IT innovations</u>		<u>558376</u>	
Bill No. <u>Ltd.</u> dated _____		<u>18720</u>	
Receipt No. _____			
on account of <u>purchase of epson projector</u>			
		<u>5,77,096</u>	

Sanctioned for payment of Rs. Five Lac seventy seven thousand
Ninety six only

[Signature]
Treasurer
Vidya Prasarak Mandal

Date : 9/2/2012

Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 577096/
Five Lac seventy seven thousand ninety six or
as debited above.

Cheque No. 490865 date 9/2/2012

on SBI

A/c. No. 949

9892094848

[Signature]
Signature of Receiver

Tax Invoice

Genesis IT Innovations Ltd. (Co)
 #305, Twin Complex, Phase I,
 Opp. Marol Fire Station,
 Marol Naka, Andheri (East),
 Mumbai : 400059, India.

Consignee:
 VPM's Maharshi Parshuram College
 of Engineering
 Hedvai - Guhagar Road, At. Velneshwar
 Tal. Guhagar, Dist Ratnagiri
 Maharastra

Buyer (if other than consignee)
 VPM's Maharshi Parshuram College
 of Engineering
 Velneshwar.

Invoice No 013	Dated 23rd January 2012
Delivery Note 013	Mode/Terms of Payment On delivery
Suppliers Ref	Other Reference(s)
Buyer's Order No. Veln/21/2012	Dated 10th Jan 2012
Despatch Document No	Dated
Despatched Through	Destination Mumbai
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Epson EB-G5650W Projector	✓ 1	138538.00	Nos	138538.00
Projector mounting kit	12	2964.00	Nos	35568.00
133" Diagonal Tubular Motorised Screen 16:9 format	4	28557.00	Nos	114228.00
Epson EB-X02 Projector	✓ 8	26000.00	Nos	208000.00
Sub Total				496334.00
Add: VAT @ 12.5%				62041.75
Rounded off				0.25
Total		25		558376.00

cons 119
 cons 120

Ri. 558376
 Rs. 18720
577096

Amount Chargeable (in words)
 Total Rupees Five Lakhs Fifty Eighty Thousand Three Hundred Seventy Six only

Company's VAT TIN: 27450546247V
 Company's Service Tax No: CAI/AABCG1365Q ST 001
 Company's CST No.: 27450546247V
 PAN NO: AABCG1365Q
 Buyer's VAT TIN/Sales Tax No.:

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

For GENESIS IT INNOVATIONS LTD. (CO)

AUTHORISED SIGNATORY

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated invoice



TAX INVOICE

SOLUTIONS INDIA SYSTEMS PVT.LTD.
 Regd Off:-101, Kaatyayni Business Center, Plot No.83 C, MIDC,
 Andheri (E), Mumbai - 400 093.
 Warehouse Address:
 Shop No: 10, Madhukunj Society, E-3 Belpada, Kharghar,
 Navi Mumbai - 410 210,
 CIN: U32109MH1997PTC106468
 E-Mail : jaisala.w@sispl.co.in
 Consignee
VPM's Maharshi Parshuram College of Engineering
 At Velneshwar, Tal:Guhagar,
 Dist:Ratnagiri, Maharashtra-400602
 K/A: Mr. Vinod
 Cont : 25426270
 Buyer (if other than consignee)
VPM's Maharshi Parshuram College of Engineering
 At Velneshwar, Tal:Guhagar,
 Dist:Ratnagiri, Maharashtra-400602
 K/A : Mr. Vinod
 Cont : 25426270

Invoice No. **MT0330/15-16**
 Delivery Note **DC00468/15-16**
 Supplier's Ref. **MT0330/15-16**
 Buyer's Order No. **VPM/Vel/773**
 Despatch Document No.
 Despatched through
 Terms of Delivery **Immediate**

Dated **8-Jan-2016**
 Mode/Terms of Payment
 50% Advance & 50% on Delivery & Receipt of Invoice
 Other Reference(s)
Gnanaraj
 Dated
6-Jan-2016
 Delivery Note Date
8-Jan-2016
 Destination
Velneshwar-Ratnagiri

SI No.	Description of Goods	VAT %	Quantity	Rate per	Amount
1	NEC NP M 311XG Projector Projector M311 XG	12.50	4 PC	56,000.00 PC	2,24,000.00
	MVAT @ 12.5% (Mumbai)	12.50 %			28,000.00

CDSR02/169

VINOD KUTIAS

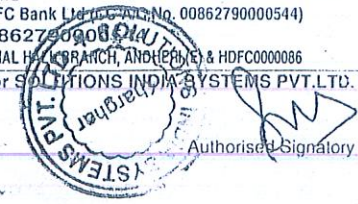
Amount Chargeable (in words)	INR Two Lakh Fifty Two Thousand Only	Total	4 PC	₹ 2,52,000.00
VAT Amount (in words)	INR Twenty Eight Thousand Only (₹ 28,000.00)			
				E. & O.E
		VAT %	Assessable Value	VAT Amount
		12.50	2,24,000.00	28,000.00
		Total		28,000.00

Company's VAT TIN : 27350002517V DT.01.04.2006
 Company's CST No. : 27350002617C DT.01.04.2006
 Company's Service Tax No. : AABCS3520KSD002
 Buyer's VAT TIN : UNREGISTERED
 Buyer's CST No. : UNREGISTERED
 Company's PAN : AABCS3520K

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force and on the date on which the sales 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 filling of the return and the due tax, if any payable on the sale has been paid or shall be paid. TDS will not be deducted on Material supply

Company's Bank Details
 Bank Name : HDFC Bank Ltd (C.A.C.No. 00862790000544)
 A/c No. : 00862790000544
 Branch & IFS Code : VISHAL HARGHAR BRANCH, ANDHERI (E) & HDFC0000086

Customer's Seal and Signature



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

C. B. Page No. _____

NAUPADA, THANE - 400 602.

V. No. 994

L/F. No. _____

PAYMENT VOUCHER

Date 11 JAN 2012

Debit Head VEI - Networking

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name : <u>Solutions India Systems</u>	<u>48,000/-</u>	
Bill No. <u>Pvt Ltd</u> dated _____		
Receipt No. _____		
on account of <u>100% advance against</u> <u>order for Intenative tools</u>	<u>48,000/-</u>	

Sanctioned for payment of Rs. forty eight thousand only

Date: 1 JAN 2012

[Signature]
Treasurer
Vidya Prasarak Mandal

Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 48,000/-
forty eight thousand only
as debited above.

Cheque No. 98216 date 1 JAN 2012

on SBI

A/c. No. 949

[Signature]
Signature of Receiver

Tel No. : 2542 6270
Tel Fax : 2544 8768
Website : www.vpmthane.org
Email : vpm@vpmthane.org



VIDYA PRASARAK MANDAL

Estd. : 1-8-1935

Public Trust Regn. No. F-5(T)

DR. BEDEKAR VIDYA MANDIR, NAUPADA, THANE (WEST) - 400 602.

Ref. : VPM/ Velh./20/2012.

Date : 9/11/12

To,
Solutions India Systems Pvt. Ltd.
101, Kaatyayni Business Centre, CTS Plot No. 83/C,
MIDC, Behind Marol Depot,
Off Mahakali Caves Road,
Andheri (E), Mumbai - 400 093

Sub.: Order for Interactive Tools (PNF U Board) for Engineering College at Velneshwar, Ratnagiri, as follows:

Dear Sir,

We are pleased to place an order for purchase of Interactive Tools for our Engineering College at Velneshwar, Ratnagiri, as follows:

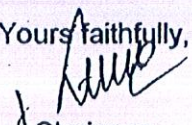
Particulars	Rate per Piece (Rs)	Qty	Total Amt (Rs)
PNF U Board - Wireless	48,000	1	48,000.00

Terms and Condition:

1. VAT extra as applicable
2. Warranty : 1 year
3. Delivery : within 2 weeks
4. Payment : 100% in advance with PO
5. Site Address:
6. VPM'S MAHARSHI PARSHURAM COLLEGE OF ENGINEERING, Hedvai - Guhagar Road, At. Velneshwar, Tal. Guhagar, Dist. Ratnagiri, Maharashtra
7. Billing : VPM's Maharshi Parashuram College of Engineering, Velneshwar
8. Defective items will be returned and replaced by you

Thanking You,

Yours faithfully,


Chairman
Vidya Prasarak Mandal, Thane

CC: Mr. Hrishikesh Gokhale, (Mobile-9987555725 / 9623322735) Site Co-ordinator, Velneshwar.



SOLUTIONS INDIA SYSTEMS PVT. LTD.

To,
VPM's Maharshi Parashuram College of Engineering, Ref. No.: SISPL/Gnanaraj/11-12/491
At Velneshwar, Taluka Guhagar,
District Ratnagiri.
Maharashtra, India,

Date: 23/12/2011**KIND ATTN.: Mr. Koustubha Kale - 9820715876****Sub.: Quotation for PNF U - Board (Options - Wireless and Wired)**

Respected Sir,

With reference to your aforementioned requirement, please find our quotation for the same here below:

Quotation for PNF U - Board (Wireless and Wired)

Options	Particulars	Rate per piece (INR)	Qty.	Total Amount (INR)
01	PNF U-Board - Wireless	48,000.00	01	48,000.00
02	PNF U-Board - Wired	41,500.00	01	41,500.00
			VAT @ 12.5%	11,188.00

Key Terms:

- 1. Payment Terms:** 100% in advance along with Purchase Order.
- 2. Delivery Period:** Depending upon the availability.
- 3. Order to be drawn on:** Solutions India Systems P. Ltd.
- 4. Order Address:** 101, Kaatyayni Business Centre, CTS Plot No.83/C, MIDC, Behind Marol Depot, Off Mahakali Caves Road, Andheri (E), Mumbai - 400 093.

We shall eagerly look forward to servicing your requirement through your order for the above.

Yours faithfully,
For Solutions India Systems Pvt. Ltd.

Pooja Kadolkar
Service Coordinator
Tel.: (022) 66494444 Ext: - 443.
E-mail: mum.service@sispl.co.in

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

NAUPADA, THANE - 400 602.

PAYMENT VOUCHER

C. B. Page No. _____

L/F. No. _____

Debit Head _____

V. No. 325

Date 9/21/2012

Particulars of Expenditure

Amount
Rs. P.

Payee's Name : <u>Solutions India Systems Pvt Ltd</u>	6000/-	
Bill No. _____ dated _____		
Receipt No. _____		
on account of <u>U-Board purchase</u>		
<u>bat-vat amount</u>	6000/-	

Sanctioned for payment of Rs. Six thousand only

[Signature]
Treasurer
Vidya Prasarak Mandal

Date : 9/21/2012

Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 6000/-
Six thousand only
as debited above.

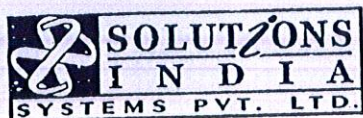
Cheque No. 490867 date 9/21/2012

on SBI

A/c. No. 9149

[Signature]
Signature of Receiver

RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT



A/503, Vertex Vikas Building, Sir M.V. Road,
Andheri (East), Mumbai - 400069.
Tel.: 022-66924499. Fax: 022-66920872

Date 09/21/2012

No. _____
Received with thanks from Vidya prasarak mandal

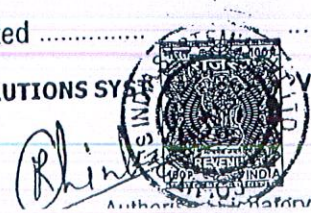
Rupees six thousand only

By Cash / Cheque No. 490867 Dated 9/21/2012 Drawn on Bank State Bank of India

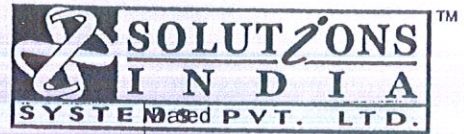
as Payment due on delivery of goods against Invoice No. M.T.0685/1000 Dated _____

For SOLUTIONS SYSTEMS PVT. LTD.

Rs. 6000/-



TAX INVOICE



SOLUTIONS INDIA SYSTEMS PVT.LTD.

Regd Off: 101, Kaatyani Business Centre
C-83, MIDC,
Andheri E
Mumbai 400093

Warehouse Address:
Shop No: 10, Madhukunj Society,
E-3 Belpada, Kharghar,
Navi Mumbai
E-Mail : jaisala.w@sispl.co.in

Consignee

VPM'S MAHARSHI PARSHURAM COLLEGE OF ENGINEERING

Hedv--Guhagar Road,
At Velneshwar, Tal:Guhagar,
Dist:Ratnagiri, Maharashtra
K/A:Mr.Hrishikesh Gokhale
Cont:9987555725/9623322735

Buyer (if other than consignee)

VPM'S MAHARSHI PARSHURAM COLLEGE OF ENGINEERING

Hedv--Guhagar Road,
At Velneshwar, Tal:Guhagar,
Dist:Ratnagiri, Maharashtra
K/A:Mr.Hrishikesh Gokhale
Cont:9987555725/9623322735

Invoice No.

MT0685/11-12

Delivery Note

DC0788/11-12

Supplier's Ref.

MT0685/11-12

Buyer's Order No.

VPM/VelN/20/2012

Despatch Document No.

Despatched through

Terms of Delivery

18-Jan-2012

Mode/Terms of Payment

100% ADVANCE WITH PO

Other Reference(s)

MUMBAI HO-MRS.POOJA

Dated

9-Jan-2012

Dated

18-Jan-2012

Destination

S/No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	U Board Wireless PNF U -Board Wireless	12.50	1 PC	48,000.00	PC	48,000.00
	MVAT @ 12.5% (Mumbai)			12.50 %		6,000.00
	Total		1 PC			₹ 54,000.00

Amount Chargeable (in words)
Rupees Fifty Four Thousand Only

E. & O.E

Company's VAT TIN : 27350002617V DT.01.04.2006
Company's CST No. : 27350002617C DT.01.04.2006
Company's PAN : AABCS3520K

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force and on the date on which the sales 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 filling of the return and the due tax, if any payable on the sale has been paid or shall be paid

for SOLUTIONS INDIA SYSTEMS PVT.LTD.

Authorized Signatory

This is a Computer Generated Invoice