

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

NAUPADA, THANE - 400 602.

PAYMENT VOUCHER

C. B. Page No. _____

V. No. _____

L/F. No. _____

Date **7 FEB 2012**

Debit Head _____

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name : <u>Info Vision Solutions</u>	183425	
Bill No. <u>Pvt Ltd</u> dated _____		
Receipt No. _____		
on account of <u>balance amount of purchase of photocopier</u>	183425/-	

Sanctioned for payment of Rs. One lac eighty three thousand four hundred twenty five only

Date : **7 FEB 2012**

Treasurer
Vidya Prasarak Mandal

Received from **Vidya Prasarak Mandal, Thane**, the amount of Rs. 1,83,425/-
One lac eighty three thousand four hundred
as debited above. twenty five only

Cheque No. 587 dated **7 FEB 2012**

on 587

A/c. No. 949

23221
Signature of Receiver

Rinku

1860 1802525



Integrated End to End
Technology Solutions

InfoVision
Solutions Pvt.Ltd.

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083.
Board : (022) 40122425
Hotline: (022) 25792899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in

Tax Invoice			
VPM's Maharshi Parashuram College of Engineering.		Invoice No : 2011-2012/289	
Hedvai- Guhagar Rd.		Date : Jan 25, 2012	
At. Velneswar, Tal. Guhagar, Dist. Ratnagiri, Maharashtra.		PO no: VPM/Vel/22	
Contact Parson :- Mr. Hrishikesh 9987555725/9623322735.		Dated : Jan 10, 2012	
Particulars	Quantity	Rate per Unit (Rs.)	Total Amount (Rs.)
Toshiba E- Studio 255, A3 Digital Copier, Network Printer	2	166,750	333,500
	VAT @	5.0%	16,675
Total Value			350,175
Paid Amount			166,750
Pending Amount			183,425
Warranty :- 1 Year Standard Warranty on Hardware Product By HCL Infosystems LTD. Complain No :- Toll Free No 18601802425.			
In Words : Rs. Three Lakh Fifty Thousand One Hundred Seventy Five Only.			
VAT TIN : 27450558760V			
CST TIN : 27450558760C			
Note: 1) Bills are to be paid in Bombay drawn in favor of Infovision Solutions Pvt Ltd , A/c no 319601010000259 Union Bank of India branch Vikhroli (w), Mumbai 400079. 2) Any discrepancy to the bill please report within 15 days of the receipt. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery ex-godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form.			
We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.			
For InfoVision Solutions Pvt Ltd			
			Authorised Signatory

Computers, Laptops & Server
Multimedia Lesson (SSC, ISCE & CBSE Board)
Computer AMC & Parts
Microsoft Licenses
Printers & Copiers

Antivirus Solutions
Electronic Security Solutions
Access Control & ID Card Solutions
Projectors (LCD & DLP)
Projector Ceiling Mounting Kits & Screen

Interactive White Board
Interactive Class Room
Total ERP Software
Library Management Software
Complete System Integration



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Web : www.infovision.co.in

RECEIPT

Date :- Feb 4, 2012

Receipt No. : 212

To,
Vidya Prasarak Mandal
Dr. Bedekar Vidya Mandir ,
Naupada Thane (W).

Received with thanks 50% Pending payment for purchase Estudio -255 Copier.

Cheque no. 098299 Bank name : - State Bank of India Amount – 1,83,425.00

(In Words: - Rs. One Lack Eighty Three Thousand Four Hundred Twenty Five Only.)

Thanking You,

For Infovision Solutions Pvt. Ltd.



Administrator

Computers, Laptops & Server
Multimedia Lesson (SSC, ISCE & CBSE Board)
Computer AMC & Parts
Microsoft Licenses
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VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

C. B. Page No. _____

NAUPADA, THANE - 400 602.

V. No. _____

L/F. No. _____

PAYMENT VOUCHER

Date **18 JAN 2012**

Debit Head _____

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name : <u>M/S Info Vision Solutions</u>	<u>83375</u>	<u>1</u>
Bill No. <u>Pvt Ltd</u> dated _____		
Receipt No. _____		
on account of <u>258 amount against order for photocopies</u>	<u>83375</u>	<u>1</u>

Sanctioned for payment of Rs. Eighty three thousand three

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

C. B. Page No. _____

NAUPADA, THANE - 400 602.

V. No. _____

L/F. No. _____

PAYMENT VOUCHER

Date **11 JAN 2012**

Debit Head VEL - Dead Stock

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name : <u>Info Vision Solutions</u>	<u>83375</u>	<u>1</u>
Bill No. <u>Pvt Ltd</u> dated _____		
Receipt No. _____		
on account of <u>508 amount against order for photocopies - vel</u>	<u>83375</u>	<u>1</u>

Sanctioned for payment of Rs. Eighty three thousand three hundred seventy five only

Date **11 JAN 2012**

[Signature]
Treasurer
Vidya Prasarak Mandal

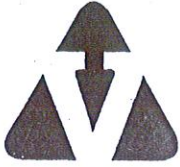
Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 83375
Eighty three thousand three hundred
is debited above. Seventy five only

Cheque No. 98231 date **1 JAN 2012**

on SBI

A/c. No. 949

Signature of Receiver



Integrated End to End
Technology Solutions

InfoVision
Solutions Pvt.Ltd.

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Web : www.infovision.co.in

RECEIPT

Date :- Jan 20, 2012

Receipt No. : 205

To,
Vidya Prasarak Mandal
Dr. Bedekar Vidya Mandir,
Naupada Thane (W).

Received with thanks 50% Advanced payment for purchase Estudio -255 Copier.

Cheque no. C98236
098245

Bank name :- State Bank of India
State Bank of India

Amount - 83,375.00
83,375.00
= 166,750

(In Words: - Rs. One Lack Sixty Six Thousand Seven Hundred Fifty Only.

Thanking You,

For Infovision Solutions Pvt. Ltd.



Administrator

Computers, Laptops & Server
Multimedia Lesson (SSC, ISCE & CBSE Board)
Computer AMC & Parts
Microsoft Licenses
Printers & Copiers

Antivirus Solutions
Electronic Security Solutions
Access Control & ID Card Solutions
Projectors (LCD & DLP)
Projector Ceiling Mounting

Interactive White Board
Interactive Class Room
Total ERP Software
Library Management Software
Complete System Integration

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(1)

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

Ref. : VPM/ Vcl/22

Date : 10/01/2012

To,
Info Vision Solutions Pvt. Ltd.
201, Veena Industrial Estate,
LBS Rd, Vikhroli (W)
Mumbai - 400 083.

Sub.: Purchase Order for Photocopiers for our Engineering College at Velneswar, Ratnagiri.

Dear Sir,

With reference to your quotation dated 02.01.2012, we are pleased to place an order for purchase of various Photocopiers for our Engineering College at Velneswar, Ratnagiri as follows

Model & Description	Qty.	Price per Unit	Total Amt
Toshiba E-Studio 255 + A3 Digital Copier + A3 Network Printer 1 GB RAM + 60 GB HDD With Networking (RJ 45 - IP addressed based) 10,000 user codes, 1,000 Dept codess (passwords) <u>Specification:</u> Touch screen control panel Speed: 25 PPM Mono	2	Rs. 1,66,750/-	Rs. 3,33,500.00

Terms and Condition:

1. Taxes extra as applicable
2. On site Warranty for 1 year
3. Service : on site
4. Delivery within 2 weeks
5. Delivery Site :

VPM'S MAHARSHI PARSHURAM COLLEGE OF ENGINEERING,

Hedvai - Guhagar Road, At. Velneswar, Tal. Guhagar, Dist. Ratnagiri, Maharashtra

6. Billing : VPM's Maharshi Parashuram College of Engineering, Velneswar
7. Payment : 50 % advance and balance on delivery.

Yours faithfully,

Chairman

Vidya Prasarak Mandal, Thane

In this connction we enclose herewith a chque No.098236 dated 10.01.2012 drawn on State Bank of India for Rs. 83,375/- being Advance for the same.


CC: Mr. Hrishikesh Gokhale, (Mobile-9987555725 / 9623322735) Site Co-ordinator, Velneswar.
Mr. Koustubh Kale : for information



ted End to End
ology Solutions

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Solutions Pvt.Ltd.

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LBS Marg, Vikhroli (W),
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