

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.



Date : 2/12/11

Sent by speed post.

To,  
**ACOUSTICS ENGINEERS**  
301 Siddharth Towers,  
G. A. Kulkarni Road, Kothrud,  
Pune 411029, India.  
Tel. 91-20-25465122, 25463384,

Ref. : VPM/ Veln./ 647/2011

Sub.: LAN Based ACEN Language Lab for 10 students at Velneshwar Campus.  
Ref.: Your quotation No. 302/156 dated 14.11.2011

Dear Sirs,

With reference to your above referred quotation, we are pleased to place an order for **supply & installation of Acenet 5.1 (LV) LAN based Language Lab Software** for our engineering college at Velneshwar, as below:

Sr. No.	Item	Qty.	Rate Rs.	Amount Rs.
1.	Acenet 5.1 (LV) LAN based Language Lab <b>Software - Lifetime License</b> with 'ACEN Interactive Course in Phonetics and Spoken English-Phonetics, Grammar and Vocabulary'- Acenet Tutorial 8.0 (Edition 2010) for 10+1 users	1 set	38,095/-	38,095=00
2.	<b>ACEN Headsets</b>	11 Nos.	950/-	10,450=00
				<b>48,545=00</b>
				1,905=00
				VAT @ 5% on item 1
				VAT @ 12.5% on item 2
				1,306=00
				10,000=00
				Installation Charges
				<b>61,756=00</b>
				<b>Grand Total Rs.</b>

### Terms & Conditions:

- (1 Teacher + 10 students) PCs (min. P4) in Working LAN – Workgroup with Windows XP- SP2 provided by us
- Payment 50% Advance along with the order and balance after supply of Software & receipt of Invoice.
- Freight, Octroi, Entry Tax & other local taxes as applicable
- Delivery, Installation & Activation before 31.12.2011
- Installation & Billing Address:

**VPM'S MAHARSHI PARSHURAM COLLEGE OF ENGINEERING,**  
Hedvai - Guhagar Road, At. Velneshwar, Tal. Guhagar, Dist. Ratnagiri, Maharashtra)

In this connection we are sending herewith a **Cheque No. 029234** dated 01.12.2011 drawn on State Bank of India, Thane, for **Rs. 30,878/-** being **50% Advance** for the same.

Yours faithfully,

CHAIRMAN  
VIDYA PRASARAK MANDAL  
THANE



# ACOUSTICS ENGINEERS

ACEN Education Technology  
Broadcast and Professional PA products  
Consultants in Architectural Acoustics and Audio Systems

301 Siddharth Towers, G. A. Kulkarni Road, Kothrud, Pune 411029, India.  
Tel. 91-20-25465122, 25463384, Fax: 2542 0898, e- mail: acen@vsnl.com; www.acenindia.com

To,  
The Principal,  
VPM's Maharshi Parshuram College of Engineering,  
Velneswar, Taluka Guhagar,  
Dist. Ratnagiri.

Invoice No.: 069

Date: 20.01.2012

Your ref: VPM/Veln./647/2011 dt.02.12.2011

Despatch through: By TCI XPS

## TAX INVOICE

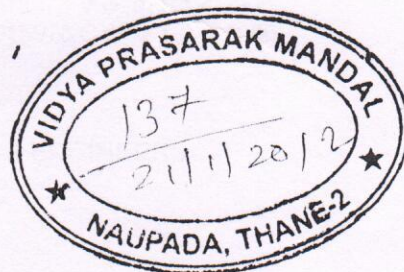
Sr.No.	Item	Qty	Rate Rs.	Amount Rs.
1.	Acenet 5.1 (LV) LAN based Language Lab Software - Lifetime License with 'ACEN Interactive Course in Phonetics and Spoken English-Phonetics, Grammar and Vocabulary'- Acenet Tutorial 8.0 (Edition 2010) for 10+1 users	1 set	38,095/-	38,095=00
2.	ACEN Headsets	11 Nos.	950/-	10,450=00
			Sub Total	48,545=00
			VAT @ 5% on item 1	1,905=00
			VAT @ 12.5% on item 2	1,306=00
			Installation Charges	10,000=00
			Freight, Octroi, Entry Tax & other local taxes	By you
	In Words: Rs. Sixty One Thousand Seven Hundred and Fifty Six Only.		Total	61,756=00

"I/We hereby certify that my/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 the due tax, if any payable on the sale has been paid or shall be paid."

VAT TIN: 27660015978 V w. e. f. 1 4 2006

CST TIN: 27660015978 C w. e. f. 1 4 2006

*AA*  
For Acoustics Engineers



*h*  
21/1/2012

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/1(78)/132

Date : 18/02/2014

To,  
**LDS Infotech Pvt. Ltd.**  
B/502, Dipti Classic, Suren Rd;  
Off. M. V. Road, Behind Cine Magic,  
Andheri (E) Mumbai- 400 093.  
Tel. no. 42310314.

KA: Mr. Sunil Salian - 9821017309.

Ref. : Your quotation No. LDS//2013-14/369 dated 17.02.2014.

Sub.: Purchase Order for Microsoft Campus Agreement - 1 year (VPM Campus) .

Dear Sirs,

With reference to your above referred quotation, we are pleased to renew our MS Campus Agreement, for **VPM's Thane & Velneshwar College Campus**, as below:

Sr. No.	Product	Qty.	Unit Price	Line Total
1.	<b>Microsoft Campus Agreement (Desktop Edu ALNG Lic/SAPk OLV E 1Year)</b>	150	3,225	<b>4,83,750</b>
	Includes: (Windows 8 Professional Updg, MS Office Professional Plus, Windows CAL, Exchange CAL, SCCM CAL, Share point CAL, Lync CAL, Forefront CAL)			
	Windows SL 8.1 SNGL OLP NL Acdmc Legalisation Get Genuine (Perpetual)	200	5,450	<b>10,90,000</b>
			Subtotal	<b>15,73,750</b>
			12.36 % Service Tax	1,94,516
			5% VAT	88,413
			<b>TOTAL - including Taxes</b>	<b>18,56,679</b>

Terms & conditions:

1. Payment : 40% along with PO, 30% after 30 days & 30% after 60 days.
2. Organisation : 'Vidya Prasarak Mandal, Thane' (VPM Thane)

In this connection, we enclose herewith a **cheque No. 135396** dated 19.02.2014 drawn on Canara Bank, Thane, for **Rs. 7,56,679/-** being advance payment.

Kindly acknowledge and do the needful.

Thanking you,

Yours faithfully,

Chairman

For Vidya Prasarak Mandal, Thane.

Received  
MAHARAJ  
19/2/14

No. 45/46,  
 Bldg.,  
 36, Kamothe,  
 Mumbai - 410 209.  
 Mail : sales@ldsinfotech.com  
 Visit us at www.ldsinfotech.com



**TAX INVOICE**

To, <b>Vidya Prasarak Mandal</b> Dr. Bedekar Vidya Mandir Naupada, Thane (W) - 400 602 TIN No. Not Applicable	Invoice No.	Dated
	<b>LDS/2013-2014/1849</b>	<b>6-Mar-2014</b>
	Supplier's Ref.	Other Reference(s)
	<b>VPM/1(78)/132</b>	<b>SBS/57/FEB</b>
	Buyer's Order No.	Dated
	<b>VPM/1(78)/132</b>	<b>18-Feb-2014</b>

*Handwritten signature and date*

Sr No.	Description of Products	Quantity	Rate	Per	Amount
1	MS Windows SL 8.1 Get Genuine MOLP NL AE	200	5,450.00	Nos.	10,90,000.00
2	MS DesktopEdu All Lng Lic./SA Pack OLV	150	3,225.00	Nos.	4,83,750.00
<b>Sub Total</b>					<b>15,73,750.00</b>
Service Tax & Education Cess @ 12.36 %					1,94,516.00
Vat 5%					88,413.00
<b>Total</b>		<b>350</b>			<b>18,56,679.00</b>



Amount In Words : Rs. Eighteen Lakh Fifty Six Thousand Six Hundred Seventy Nine Only. E. & O.E

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

Local Sales Tax No. : VAT TIN 27880377570V  
 Inter State Sales Tax No. : CST TIN 27880377570C  
 Company PAN No. : AAACL4239K  
 Service Tax No. : STC AAACL4239K ST002

**DECLARATION FOR NON-DEDUCTION OF TDS**  
 I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under Section 194J / Section 195 against the material supplied under this invoice and deposited under PAN AAABCR0367P by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance, Government of India.

- Terms & Conditions**
- Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date
  - Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances
  - All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, B-502, Dipti Classic, Suren Road, Andheri(E), Mumbai 400093
  - Hand Delivery at Our Kamothe Office with Tax Invoice

Receiver Signature For LDS INFOTECH PVT LTD

*Handwritten signature*  
 (With Rubber Stamp) Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten signature and date*

AUTHORISED DEALERS FOR





विद्या प्रसारक मंडळ  
स्थापना • नीपाडा ठाणे • १९३५

# VIDYA PRASARAK MANDAL

Estd. : 1-8-1935

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

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

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

Ref.: VPM/ 1157

Date: 25/2/15

To,  
**LDS Infotech Pvt. Ltd.**  
B/502, Dipti Classic, Suren Rd;  
Off. M. V. Road, Behind Cine Magic,  
Andheri (E) Mumbai- 400 093.  
Tel. No. 42310314.

KA: Mr. Sunil Salian – 9821017309.

Ref. : Your quotation No. LDS//2014-15/Q236 dated 25.02.2015.

**Sub.: Purchase Order for Microsoft Campus Agreement - 1 year / Perpetual (VPM Campus) .**

Dear Sirs,

With reference to your above referred quotation, we are pleased to renew our MS Campus Agreement, for **VPM's Thane & Velneshwar College Campus**, as below:

Sr. No.	Product	Qty.	Unit Price	Line Total
1.	<b>Microsoft Campus Agreement (Desktop Edu ALNG Lic/SAPk OLV E 1Year)</b>	150	3,000	<b>4,50,000</b>
	Includes: (Windows 8 Entp. Updg, MS Office Professional Plus for Windows & MAC, Windows CAL, Exchange CAL, SCCM CAL, Share point CAL, Lync CAL, Forefront CAL)			
2	<b>Windows SL 8.1 SNGL OLP NL Acdmc Legalisation Get Genuine</b>	60	5,200	<b>3,12,000</b>
			Subtotal	<b>7,62,000</b>
			12.36 % Service Tax	94,183
			5% VAT	42,809
			<b>TOTAL - including Taxes</b>	<b>8,98,992</b>

Terms & conditions:

1. Payment : Rs. 1,00,000/- advance and balance before 31<sup>st</sup> March 2015.
2. Organisation : 'Vidya Prasarak Mandal, Thane' (VPM Thane)

In this connection, we enclose herewith a cheque No. 002097 dated 25.02.2015 drawn on Thane Bharat Saha. Bank, Thane, for Rs. 1,00,000/- being advance payment.

Kindly acknowledge and do the needful.

Thanking you,

Yours faithfully,

  
**CHAIRMAN**  
**VIDYA PRASARAK MANDAL**

Received  
R/Saha

C/o Venus Cargo & Logistics Pvt Ltd.  
 Shop No.17,18 & 19, Ground Floor, Swastik Plaza,  
 Plot No. 12 & 15, Sector No.11,  
 Kamothe, Navi Mumbai - 410 209.  
 Email : sales@ldsinfotech.com  
 Visit us at www.ldsinfotech.com  
 CIN : U72100MH1999PTC119747



**TAX INVOICE**

To, <b>Vidya Prasarak Mandal</b> Dr.Bedekar Vidya Mandir Naupada, Thane (W) - 400 602 TIN No.Not Applicable	Invoice No. <b>LDS/2014-2015/2184</b>	Dated <b>31-Mar-2015</b>
	Supplier's Ref. <b>VPM/1157</b>	Other Reference(s) <b>SBS-143-FEB</b>
	Buyer's Order No. <b>VPM/1157</b>	Dated <b>25-Feb-2015</b>

Sr No.	Description of Products	Quantity	Rate	Per	Amount
1	MS DesktopEdu All Lng Lic./SA Pack OLV	150	3,000.00	Nos.	4,50,000.00
2	MS Windows SL 8.1 Get Genuine MOLP NL AE	60	5,200.00	Nos.	3,12,000.00
	<b>Sub Total</b>				<b>7,62,000.00</b>
	Service Tax & Education Cess @ 12.36 %				94,183.00
	Vat 5%				42,809.00
	<b>Total</b>	<b>210</b>			<b>8,98,992.00</b>

Amount In Words : Rs. Eight Lakh Ninety Eight Thousand Nine Hundred Ninety Two Only. E & O.E

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

**DECLARATION FOR NON-DEDUCTION OF TDS**  
 I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under Section 194J / Section 195 against the material supplied under this invoice and deposited under PAN AABCRO347P by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance, Government of India

Local Sales Tax No. : VAT TIN 27880377570V  
 Inter State Sales Tax No. : CST TIN 27880377570C  
 Company PAN No. : AAACL4239K  
 Service Tax No. : STC AAACL4239K ST002-Main.&Repairs/I.T.S.Services

**Terms & Conditions**  
 1. Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date  
 2. Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances  
 3. All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza Complex, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059  
 4. Hand Delivery at Our Kamothe Office with Tax Invoice

Receiver Signature **For LDS INFOTECH PVT LTD**  
 (With Rubber Stamp) *Salim*  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

AUTHORISED DEALERS FOR





Tel. No. : +9122 2542 6270  
Tel. Fax : +9122 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 - 400 602. MAHARASHTRA, INDIA

Ref. : VPM/ Veln. 1949

Date : 31/3/2016

To,  
**LDS Infotech Pvt. Ltd.**  
707, Sahar Windfall,  
Sahar Plaza Complex,  
J B Nagar Andheri (E)  
Mumbai- 400 059.  
Tel. No. 42310314.

KA: Mr. Sunil Salian – 9821017309.

Ref. : Your quotation No. LDS//2015-16/Q216 dated 01.03.2016.

**Sub.: Purchase Order for Microsoft Campus Agreement - 1 year / Perpetual (VPM Campus) .**

Dear Sirs,

With reference to your above referred quotation, we are pleased to place an order for renewal and additional MS Licenses, for **VPM's Thane & Velneshwar College Campus**, as below:

Sr. No.	Product	Qty.	Unit Price	Line Total
1	<b>Windows Home 10 GGS OLP NL Academic</b>	30	6,050	<b>1,81,500.00</b>
2	<b>Desktop Edu ALNG Lic/SAPk OLV E 1Y</b> ( Consist of Windows Entp. Updg, MS Office Prof Plus for Windows & Mac, Windows CAL, Exchange CAL, SCCM CAL, Sharepoint CAL, Lync CAL, Forefront CAL)	150	3,000	<b>4,50,000.00</b>
				<b>6,31,500.00</b>
			14.5 % Service Tax	91,568.00
			5% VAT	31,575.00
			<b>TOTAL - including Taxes</b>	<b>7,54,643.00</b>

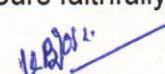
Terms & Conditios:

- Organization name : 'Vidya Prasarak Mandal, Thane' (VPM Thane)
- Payment : 100% along with the order

Kindly acknowledge and do the needful.

Thanking you,

Yours faithfully,

  
Secretary

Vidya Prasarak Mandal, Thane.



C/o Venus Cargo & Logistics Pvt Ltd.  
 Shop No.17,18 & 19, Ground Floor, Swastik Plaza,  
 Plot No. 12 & 15, Sector No.11,  
 Kamothe, Navi Mumbai - 410 209.  
 Tel. : 022-4231 0310 • Telefax : 022-4231 0300  
 Email : sales@ldsinfotech.com  
 Visit us at www.ldsinfotech.com  
 CIN : U72100MH1999PTC119747



**TAX INVOICE**

To, <b>Vidya Prasarak Mandal</b> Dr.Bedekar Vidya Mandir Naupada, Thane (W) - 400 602 VAT TIN No.- Not Applicable	Invoice No.	Dated
	<b>LDS/2015-2016/2545</b>	<b>31-Mar-2016</b>
	Supplier's Ref.	Other Reference(s)
	<b>VPM/1 (58)/949</b>	<b>SBS-7-MAR</b>
	Buyer's Order No.	Dated
	<b>VPM/1 (58)/949</b>	<b>3-Mar-2016</b>

Sr No.	Description of Products	Quantity	Rate	Per	Amount
1	MS Windows Home 10 Get Genuine MOLP NL AE	30	6,050.00	Nos.	1,81,500.00
	Service Tax @ 14 %		14 %		25,410.00
	SB Cess @ 0.50%				908.00
	Vat 5%		5 %		9,075.00
<b>Total</b>		<b>30</b>			<b>2,16,893.00</b>



Amount In Words : RRs. Two Lakh Sixteen Thousand Eight Hundred Ninety Three Only. E. & O.E

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

**DECLARATION FOR NON-DEDUCTION OF TDS**  
 I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under Section 194J / Section 195 against the material supplied under this invoice and deposited under PAN AABCC4077F by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance, Government of India.

Local Sales Tax No. : VAT TIN 27880377570V  
 Inter State Sales Tax No. : CST TIN 27880377570C  
 Company PAN No. : AAACL4239K  
 Service Tax No. : STC AAACL4239K ST 02 Main & Repair T.S.Services

<b>Terms &amp; Conditions</b> 1. Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date 2. Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances 3. All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Sahar Windfall, Sahar Plaza, Andheri-Kurlaroad J.B.Nagar, Andheri(E), Mumbai 400059 4. Hand Delivery at Our Kamothe Office with Tax Invoice	Receiver Signature	For LDS INFOTECH PVT LTD HO
	(With Rubber Stamp)	Authorised Signatory

*[Handwritten Signature]*

*[Handwritten Signature]*  
2/4

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

AUTHORISED DEALERS FOR