

Bill No. \_\_\_\_\_

dated \_\_\_\_\_

### VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

NAUPADA, THANE - 400 602.

C. B. Page No. \_\_\_\_\_

V. No. 314

L/F. No. \_\_\_\_\_

### PAYMENT VOUCHER

Date 9/2/20/2

Debit Head \_\_\_\_\_

VEI - Computer / Machinery

Particulars of Expenditure	Vidy:	Trans. 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>577096</u>	

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

*[Signature]*  
Treasurer  
Vidya Prasarak Mandal

Date : 9/2/20/2

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 9/2/20/2

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  
 Maharashtra

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

Invoice No <b>013</b>	Dated <b>23rd January 2012</b>
Delivery Note <b>013</b>	Mode/Terms of Payment <b>On delivery</b>
Suppliers Ref	Other Reference(s)
Buyer's Order No. <b>Veln/21/2012</b>	Dated <b>10th Jan 2012</b>
Despatch Document No	Dated
Despatched Through	Destination <b>Mumbai</b>
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
<b>Total</b>				<b>558376.00</b>

*cons 119*  
*cons 120*

Rs. 558376  
 Rs. 18720  
577096

FOR GENESIS IT INNOVATION

*[Signature]*



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**

Genesis IT Innovations Ltd. (Co) #306, Twin Complex, Phase I, Opp. Marol Fire Station, Marol Naka, Andheri (East), Mumbai : 400059, India.	Invoice No <b>014</b>	Dated <b>23rd January 2012</b>		
	Delivery Note <b>014</b> 6240.00	Mode/Terms of Payment <b>On delivery</b>		
	Suppliers Ref	Other Reference(s)		
Consignee: VPM's Maharshi Parshuram College of Engineering Hedvai - Guhagar Road, At. Velneshwar Tal. Guhagar, Dist Ratnagiri Maharastra	Buyer's Order No. <b>Email confirmation</b>	Dated <b>10th Jan 2012</b>		
	Despatch Document No	Dated		
	Despatched Through	Destination <b>Mumbai</b>		
Buyer (if other than consignee) VPM's Maharshi Parshuram College of Engineering Velneshwar.	Terms of Delivery			
<b>Description of Goods</b>	<b>Quantity</b>	<b>Rate</b>	<b>per</b>	<b>Amount</b>
Face plate <i>conn</i>	10	1040.00	Nos	10400.00
Assorted Connectors <i>conn</i>	1	6240.00	Lot	6240.00
<b>Sub Total</b>				<b>16640.00</b>
Add: VAT @ 12.5%				<b>2080.00</b>
<b>Total</b>	<b>11</b>			<b>18720.00</b>
Amount Chargeable (in words) Total Rupees Eighteen Thousand Seven Hundred Twenty only				<b>E. &amp; O E</b>
Company's VAT TIN:	<b>27450546247V</b>			
Company's Service Tax No:	<b>CAI/AABCG1365Q ST 001</b>			
Company's CST No.:	<b>27450546247V</b>			
PAN NO	<b>AABCG1365Q</b>			
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)  <b>AUTHORISED SIGNATORY</b>			

SUBJECT TO BANGALORE JURISDICTION  
This is a Computer Generated invoice



**TAX INVOICE**

**INDIA SYSTEMS PVT. LTD.**  
Dated

**SOLUTIONS INDIA SYSTEMS PVT.LTD.**  
Regd Off:- 101, Kaatyayni Business Center, Plot No.83 C, MIDC, Andheri (E), Mumbai - 400 093.

Invoice No. **MT0330/15-16**  
Delivery Note **DC00468/15-16**  
Supplier's Ref. **MT0330/15-16**

**8-Jan-2016**  
Mode/Terms of Payment  
50% Advance & 50% on Delivery & Receipt of Invoice  
Other Reference(s)

Warehouse Address:  
Shop No: 10, Madhukunj Society, E-3 Belpada, Kharghar, Navi Mumbai - 410 210.  
CIN: U32109MH1997PTC106468  
E-Mail : jaisata.w@sispl.co.in  
Consignee

Buyer's Order No. **VPM/Vel/773**  
Despatch Document No.

**Gnanaraj**  
Dated **6-Jan-2016**  
Delivery Note Date

**VPM's Maharshi Parshuram College of Engineering**  
At Velneshwar, Tal:Guhagar,  
Dist:Ratnagiri, Maharashtra-400602  
Dist:Ratnagiri, Maharashtra-400602  
K/A: Mr. Vinod  
Cont : 25426270

Despatched through

**8-Jan-2016**  
Destination  
**Velneshwar-Ratnagiri**

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

Terms of Delivery  
**Immediate**

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

*CDSR07/169*

VISHAL KUTUBS

Total	4 PC	₹ 2,52,000.00
		E. & O.E
VAT %	Assessable Value	VAT Amount
12.50	2,24,000.00	28,000.00
Total		28,000.00

Amount Chargeable (in words)  
**INR Two Lakh Fifty Two Thousand Only**  
VAT Amount (in words)  
**INR Twenty Eight Thousand Only (₹ 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

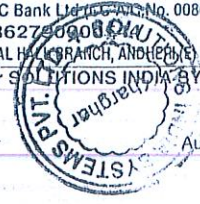
**Declaration**  
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force and on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected 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 (Branch No. 00862790000544)  
A/c No. : 00862790000544  
Branch & IFS Code : VISHAL HALL BRANCH, ANDHERI (E) & HDFC0000086

Customer's Seal and Signature

for SOLUTIONS INDIA SYSTEMS PVT.LTD.

*Vinod*  
*15/01/2016*



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

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/ Vc/h./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:

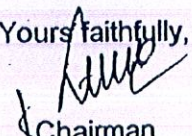
Particulars	Rate per Piece (Rs)	Qty	Total Amt (Rs)
PNF U Board - Wireless	48,000	1	48,000.00

**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

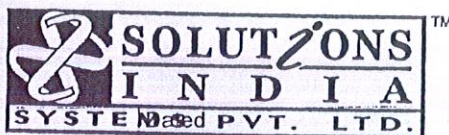
Thanking You,

Yours faithfully,

  
Chairman  
Vidya Prasarak Mandal, Thane

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

*de*



**TAX INVOICE**

**SOLUTIONS INDIA SYSTEMS PVT.LTD.**

Regd Off: 101, Kaatyani Business Centre  
C-33, 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  
Cont9987555725/9623322735

Invoice No.

MT0685/11-12

Delivery Note

DC0788/11-12

Supplier's Ref.

MT0685/11-12

Buyer's Order No.

VPM/VeIn/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	<b>U Board Wireless</b> PNF U -Board Wireless	12.50	1 PC	48,000.00	PC	48,000.00
	<b>MVAT @ 12.5% (Mumbai)</b>			12.50 %		6,000.00
	<b>Total</b>		<b>1 PC</b>			<b>₹ 54,000.00</b>

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.

Authorised Signatory

This is a Computer Generated Invoice

# VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

NAUPADA, THANE - 400 602.

**PAYMENT VOUCHER**

C. B. Page No. \_\_\_\_\_

L/F. No. \_\_\_\_\_

Debit Head \_\_\_\_\_

V. No. 194

Date 11 JAN 2012

VEL - 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 Intensive 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 11 JAN 2012

on SBI

A/c. No. 949

*cha  
gim*

Signature of Receiver