



**Registered Office :**  
 Cyberace Infovision Private Limited  
 5/81, Om Sadguru Prasad C.H.S,  
 New Shastri Nagar, Goregaon (West),  
 Mumbai - 400 104, India.  
 info@cyberace.in ~ www.cyberace.in

**TAX INVOICE**

**Cyberace Infovision Pvt Limited**  
 22(1), Moon Light Complex, MV Road  
 Near Vishal Hall, Andheri (E),  
 Mumbai - 69

Invoice No.  
**224**  
 Delivery Note  
**230**  
 Supplier's Ref.  
**218**

Dated  
**9-Jan-2012**  
 Mode/Terms of Payment  
 Within 21 Days From date of Delivery  
 Other Reference(s)

Consignee  
**VPM's Maharshi Parshuram College of Engineering,**  
 Hedvai, Guhagar Road,  
 Velneshwar,  
 Taluka Guhagar, Ratnagiri -

Buyer's Order No.  
**VELN/682/2011**  
 Dispatch Document No.

Dated  
**22-Dec-2011**  
 Dated  
**5-Jan-2012**  
 Destination

Buyer (if other than consignee)  
**VPM's Maharshi Parshuram College of Engineering,**  
 Hedvai, Guhagar Road,  
 Velneshwar,  
 Taluka Guhagar, Ratnagiri -

Despatched through  
 Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>HP ProLaint DL180G6 8LFF HDD Model</b> 2* Intel® Xeon® Processor E5645 (2.4GHz, 12MB) 8GB (2 x 4GB) PC3-10600R-9 DVD Rom Drive HP NC362i Integrated Dual Port Gigabit Server Adapter 3*1TB SATA LFF 7.2K RPM HDD 1*300GB SAS LFF 15K RPM HDD HP Smart Array P410/256MB Cache(RAID 0/1/1+0/5/5+0) 2* 460W HP Power Supply 3-3-3 24X7 4 Hr Response Warranty Sr. No. CN71270F8H Sr. No. CN713405VJ Sr. No. CN71340N5C	5	3 Nos	2,29,500.00	Nos		6,88,500.00

Stamp: **ASARAK MANDAL**  
 55  
 9/1/2012

continued ...

*Ref. Shri Kale*  
 9/1

This is a Computer Generated Invoice

**Corporate Office :**  
 22(1), Moon Light Complex, M.V. Road, Andheri (East),

**Zonal Office :**  
 213, Gyan Devi Sadan, Manasram Park, Uttam Nagar,  
 New Delhi - 110 059, India, ☎ : +91 11 6462 7778



**Registered Office :**  
 Cyberace Infovision Private Limited  
 5/81, Om Sadguru Prasad C.H.S,  
 New Shastri Nagar, Goregaon (West),  
 Mumbai - 400 104, India.  
 info@cyberace.in ~ www.cyberace.in

**TAX INVOICE (Page 2)**

**Cyberace Infovision Pvt Limited**  
 22(1), Moon Light Complex, MV Road  
 Near Vishal Hall, Andheri (E),  
 Mumbai - 69

Invoice No. **224**  
 Delivery Note **230**  
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Dated **9-Jan-2012**  
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**VPM's Maharshi Parshuram College of Engineering,**  
 Hedvai, Guhagar Road,  
 Velneshwar,  
 Taluka Guhagar, Ratnagiri -

Buyer's Order No. **VELN/682/2011**  
 Despatch Document No.

Dated **22-Dec-2011**  
 Dated **5-Jan-2012**

Buyer (if other than consignee)  
**VPM's Maharshi Parshuram College of Engineering,**  
 Hedvai, Guhagar Road,  
 Velneshwar,  
 Taluka Guhagar, Ratnagiri -

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	Output Vat 5%					5 %	34,425.00
Total			3 Nos				7,22,925.00

Amount Chargeable (in words) **E. & O.E**  
**Rs. Seven Lakh Twenty Two Thousand Nine Hundred Twenty Five Only**

Company's VAT TIN : 27980814791V  
 Company's CST No. : 27980814791C  
 Company's PAN : AAEC2518E

**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 sale 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 affected 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.

for Cyberace Infovision Pvt Limited

Authorized Signatory



This is a Computer Generated Invoice

# VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

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

NAUPADA, THANE - 400 602.

V. No. 323

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

**PAYMENT VOUCHER**

Date 9/21/2012

Debit Head 101 - Server Room

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name: <u>United Access floors</u>	<u>202701</u>	
Bill No. <u>Pvt Ltd.</u> dated _____	<u>115973</u>	<u>Advance</u>
Receipt No. _____	<u>+</u> <u>9500</u>	<u>Freight charges</u>
on account of <u>balance amount</u>		
<u>against Access flooring system</u>	<u>962281</u>	

Sanctioned for payment of Rs. Ninety six thousand two hundred twenty eight only

*[Signature]*  
Treasurer  
Vidya Prasarak Mandal

Date: 9/21/2012

Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 962281  
Ninety six thousand two hundred twenty eight only  
as debited above.

Cheque No. 490860 date 9/21/2012

on SBI

A/c. No. 949

Signature of Receiver



Unit No. G2, Laxmi Industrial Estate  
New Link Road, Andheri West  
Mumbai - 400 053, India  
Phone : +91-22-2630 5270/71/72  
Fax : +91-22-2630 5273  
www.unifileindia.com

January 31, 2012  
Ref No.: UG12110044

M/s Vidya Prasarak Mandal.  
Dr. Bedekar Vidya Mandir,  
Naupada,  
Thane - 400 602



**Subject: Final Invoice towards Supply & Installation of Raised Access Flooring Systems carried out at VPM's Engineering College Velneswar, Ratnagiri Project.**

Dear Sir,

We have for reference the above-mentioned subject, enclosed please find our  
**Invoice No: MU01120054 dated 31.01.2012 for Rs.202,701.00**  
**Debit Note: MU01120008 dated 31.01.2012 for Rs.9,500.00 along with attached Certified Measurement Sheet & PO Copy, Statement of Accounts.**

Request kindly process the same and release the payment at the earliest and oblige.

Thanking you in anticipation.

Yours faithfully,  
**For UNITED ACCESS FLOORS PVT. LTD.**

  
Authorized Signatory

*Vehemans  
Server Room*  


# UNITED ACCESS FLOORS PVT. LTD.



Unit No. 2G, Laxmi Industrial, New Link Road, Andheri (West), Mumbai - 400053 Maharashtra INDIA

Tel: 91-22-26305270, Fax: 91-22-26305273, Email: sales@united-group.in

## TAX INVOICE

Invoice No.:	MU01120054	W.O. No.:	VPM/Velu/672/2011
Invoice Date:	31/01/2012	W.O. Date:	10/12/2011
		Payment Due Date:	01/03/2012

### BILL TO:

M/s. Vidya Prasarak Mandal  
Dr. Bedekar Vidya Mandir,  
Naupada.

Thane - 400 602, Maharashtra

VAT TIN No.:

CST TIN No.:

### SHIP TO:

M/s. Vidya Prasarak Mandal  
VPMs Maharshi Parshuram College of Engineering  
Hedavi Guhagar Road, At Velneswar,  
Tal: Guhagar, Dist: Ratnagiri.

0 - Maharashtra

Reference No.: UG12110044

Reference Date: 12/12/2011

Kind Attn.: Dear Sir

Subject: Final Invoice towards Supply & Installation of Raised Access Flooring Systems carried out at VPMs Engineering College Velneswar, Ratnagiri

Project Sr. No.	Description of Item	Unit	Quantity	Rate	Amount
1	Supply and Installation of Unitile Solid Fill, (USF) 600x600 mm, 35 mm thick, Grade 800 with top performance finish of HPL with ESRG understructure system suitable for finish floor height of up to 450mm	Sq. Feet	583.19	310.00	180,788.90
	Add: MVAT (WCT) @ 8%				14,463.11
	Add: Service Tax @ 4% on WCT				7,231.56
	Add: Service Tax - Edu Cess @ 2% on WCT				144.63
	Add: Service Tax - Higher Edu Cess @ 1% on WCT				72.32
					<u>202,700.51</u>

100% on Completion

Invoice Total:

202,701.00

Rupees Two Lakh Two Thousand Seven Hundred One Only

E. & O. E.

VAT TIN No.: 27460759593V

CST TIN No.: 27460759593C

Ser. Tax No.: AAACU4328GSD001

Service Tax Category: Works Contract Service

PAN No.: AAACU4328G

Declaration: "I/We hereby certify that my/our registration certificates 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."

\*Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly

from the Buyer.  
Encl: Certified Measurement Sheet & PO Copy

For UNITED ACCESS FLOORS PVT. LTD.

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION