

SUPPORTING DOCUMENTS

**CRITERION 4**

**4.3.1. Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities**

SUBMITTED TO

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

BY



***N. L. Dalmia***<sup>®</sup>

***Institute of Management Studies and Research***

*(A School of Excellence of N. L. Dalmia Educational Society)*

N. L. DALMIA INSTITUTE OF  
MANAGEMENT STUDIES AND RESEARCH

FOR

**NAAC ACCREDITATION SECOND CYCLE 2022**



## Supporting Documents

### 4.3.1. Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities

Sr. No.	Details
I	4.3.1. Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities
1	IT Policy
2	Invoices
3	a. Online learning platform Coursera Invoice
4	b. Panasonic CCTV Camera Invoice
5	c. HP Compatible Toner Invoice
6	d. Bloomberg Data Services (India) Pvt. Ltd. Invoice
7	e. BenQ Projector Invoice
8	f. APC Smart UPS/MS Battery Rack Invoice
9	g. Microsoft Surface Pro. 8 Invoice
10	h. Student Lenovo Laptop Invoice
11	i. Projector EPSON Invoice
12	j. Desktop HP Invoice
13	k. Dlink Patch Card Cut Invoice
14	l. LED Display Panel Invoice
15	m. Microsoft Surface Keyboard Invoice
16	n. Qual Campus Annual Invoice
17	o. HP Laserjet Toner Invoice
18	p. QMS SGS Invoice
19	q. HP Laserjet Printer Invoice
20	r. Lenovo Laptop Core i5 Invoice
21	s. HP 240 G9 All Inone Invoice





## Supporting Documents

4.3.1. Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities

Sr. No.	Details
22	Dsafe Automation Software Invoice
23	Lenovo Thinkpad Invoice Invoice
34	Lenovo Notebook Invoice
35	Canon Drum Unit Invoice
36	Camera / Polycom Invoice
37	Polycom Invoice
38	LED Wall P2.5 Invoice



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## IT Policy



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OPERATIONS DEPARTMENT

INFORMATION TECHNOLOGY (IT)

Standard Operating Procedure (SOP)

Ver 4.0

Release Date: 9-Aug-2021





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## Purpose

The N. L. Dalmia Institute of Management Studies and Research (NLDIMSR) Information Technology (IT) Policy and Procedure Manual provides the policies and procedures for selection and use of IT within the institution which must be followed by all staff. It also provides guidelines NLDIMSR will use to administer these policies, with the correct procedure to follow.

NLDIMSR will keep all IT policies current and relevant. Therefore, from time to time it will be necessary to modify and amend some sections of the policies and procedures, or to add new procedures.

Any suggestions, recommendations or feedback on the policies and procedures specified in this manual are welcome.

These policies and procedures apply to all employees.

This document serves as a rulebook and roadmap for successfully and properly utilizing the technology resources at NLDIMSR. Careful consideration should be taken to verify that one's actions fall within the authorized parameters for access, utilization, distribution, and modification of NLDIMSR's technology resources set forth within this document.

This policy provides guidelines for the purchase of hardware for the institution to ensure that all hardware technology for the institution is appropriate, value for money and where applicable integrates with other technology for the institution. The objective of this policy is to ensure that there is minimum diversity of hardware within the institution.

It is the purpose of the NLDIMSR Information Technology (IT) Department to provide these policies and procedures in order to address potential situations and to provide steps to take during these situations. However, not all situations can ever be addressed so it is up to each individual employee and affiliate to use these policies and procedures for an example of what type of actions to take.

The NLDIMSR IT Department does encourage all NLDIMSR employees and associates to err on the side of caution should a difficult situation present itself that is not discussed herein. If this should occur, the employee or associate of NLDIMSR can always take advantage of the NLDIMSR IT Department's open-door policy and ask for assistance.

## Scope

Applicable to all staff (faculty and back office), students and guests who are accessing the Network of NLDIMSR.

## Overview

This policy establishes the acceptable usage guidelines for all NLDIMSR-owned technology resources. These resources can include, but are not limited to, the following equipment:

- Computers
  - Desktop & Laptop Computers, Tablets, Mobile Devices, Servers, etc.

- Network Equipment





- Switches, Routers, Network and Communications Cabling, Wall Plates, Wireless Antennas, Wireless Bridge Devices, Fiber Optic Lines, Fiber Optic Equipment, VoIP Phones, etc.
- Audio/Video Equipment
  - Video Codecs, HDTVs, Document Cameras, Projectors, Security Cameras, Miscellaneous Cabling, Digital Cameras and Camcorders, Printers, Copiers, Fax Machines, etc.
- Software
  - Operating Systems, Application Software, etc.
- Resources
  - Group Drive File Storage, Office 365 One Drive, Website File Storage, Email Accounts, Social Networking Accounts, etc.

This policy applies to all employees, contractors, consultants, temporaries, and other workers at NLDIMSR. This policy applies to all equipment that is owned or leased by NLDIMSR.

## Policy

While NLDIMSR's IT Department desires to provide a reasonable level of freedom and privacy, users should be aware that all NLDIMSR-owned equipment, network infrastructure, and software applications are the property of NLDIMSR and therefore are to be used for official use only. Also, all data residing on NLDIMSR-owned equipment is also the property NLDIMSR and therefore, should be treated as such, and protected from unauthorized access.

The following activities provide a general roadmap to use NLDIMSR's technology resources in an acceptable manner:

- All passwords used to access NLDIMSR systems must be kept secure and protected from unauthorized use.
- No user account can be shared between individuals. Authorized users are responsible for the security of their own passwords and accounts.
- Do not transfer personally identifiable information on portable equipment and storage devices.
- All computers residing on the internal NLDIMSR network, whether owned by the employee or NLDIMSR, shall be continually executing approved virus-scanning software with a current, up-to-date virus database.
- Employees must use extreme caution when opening e-mail attachments received from unknown senders.
- Personally identifiable information cannot be sent via electronic means and should be transferred within the internal network.
- Off-campus work should be completed via a secure connection so that no data is transferred off-network.







- All workstations should be kept secure. Users should lock the workstation when not attended to protect unauthorized users from accessing secure files.

The following activities are, in general, prohibited. Employees may be exempted from these restrictions during the course of their legitimate job responsibilities (e.g., systems administration staff may have a need to disable the network access of a host if that host is disrupting production services).

- Under no circumstances is an employee of NLDIMSR authorized to engage in any activity that is illegal under local, state, central or international law while utilizing NLDIMSR-owned resources.
- The lists below are by no means exhaustive, but attempt to provide a framework for activities which fall into the category of unacceptable use.

The following activities are strictly prohibited, with no exceptions:

- Violations of the rights of any person or company protected by copyright, trade secret, patent or other intellectual property, or similar laws or regulations, including, but not limited to, the installation or distribution of "pirated" or other software products that are not appropriately licensed for use by NLDIMSR.
- Unauthorized copying of copyrighted material including, but not limited to, digitization and distribution of photographs from magazines, books or other copyrighted sources, copyrighted music, and the installation of any copyrighted software for which NLDIMSR or the end user does not have an active license is strictly prohibited.
- Exporting software, technical information, encryption software or technology, in violation of international or regional export control laws, is illegal. The appropriate management should be consulted prior to export of any material that is in question.
- Introduction of malicious programs into the network or server environments (e.g., viruses, worms, Trojan horses, rootkits, etc.).
- Revealing your account password to others or allowing use of your account by others. This includes family and other household members when work is being done at home.
- Using a NLDIMSR computing asset to actively engage in procuring or transmitting material that is in violation of sexual harassment or hostile workplace laws in the user's local jurisdiction.
- Making fraudulent offers of products, items, or services originating from any NLDIMSR account.
- Making statements about warranty, expressly or implied, unless it is a part of normal job duties.
- Effecting security breaches or disruptions of network communication. Security breaches include, but are not limited to, accessing data of which the employee is not an intended recipient or logging into a server or account that the employee is not expressly authorized to access, unless these duties are within the scope of regular duties. For purposes of this section, "disruption" includes, but is not limited to, network sniffing, pinged floods, packet spoofing, denial of service, and forged routing information for malicious purposes.
- Port scanning or security scanning is expressly prohibited unless prior notification to the NLDIMSR IT Department is made.
- Executing any form of network monitoring which will intercept data not intended for the employee's host, unless this activity is a part of the employee's normal job/duty.





- Circumventing user authentication or security of any host, network or account.
- Interfering with or denying service to any user other than the employee's host (for example, denial of service attack).
- Using any program/script/command, or sending messages of any kind, with the intent to interfere with, or disable, a user's terminal session, via any means, locally or via the Internet/Intranet/Extranet.
- Sending unsolicited email messages, including the sending of "junk mail" or other advertising material to individuals who did not specifically request such material (email spam).
- Any form of harassment via email, telephone or paging, whether through language, frequency, or size of messages.
- Unauthorized use, or forging, of email header information.
- Solicitation of email for any other email address, other than that of the poster's account, with the intent to harass or to collect replies.
- Creating or forwarding "chain letters", "Ponzi" or other "pyramid" schemes of any type.
- Use of unsolicited email originating from within NLDIMSR's networks or other Internet/Intranet/Extranet service providers on behalf of, or to advertise, any service hosted by NLDIMSR or connected via NLDIMSR's network.



## Backup Policy

### Overview

The NLDIMSR IT Systems Department maintains systems to hold and retain all essential data for each employee. This storage disk, or external drive as it is referred to, is used to securely store all data for any given employee. Because of this centralized storage arrangement, the NLDIMSR IT Department is able to offer secure backup capability ensuring all data will be accessible in the event of a disaster or other event in which the data would be destroyed.

This policy establishes regular backup schedules for our Networked storage devices and pertains to all this data. With that said, this does not pertain to computer lab devices, mobile devices, or other portable storage medium where the data resides locally on the device or medium. The NLDIMSR IT Department does not guarantee backup for any of these types of devices or storage medium.

### Policy

Every effort shall be made by the individual departments and employees at NLDIMSR to store sensitive, important, and confidential data on their respective group drive. As mentioned above, the NLDIMSR IT Department cannot be held liable for issues with data stored elsewhere.

Regular backup schedules are in place within the group drive storage device to ensure that backups occur at regular intervals and over a time span to provide ample opportunity for the NLDIMSR IT Department to recover a file, folder, or group of such. It should be noted that the NLDIMSR IT Department does require immediate notification in the event a file, folder, or collection of either is found to be missing, corrupt, or otherwise damaged. Waiting to inform the NLDIMSR IT Department decreases the probability of successful recovery.

## Equipment Configuration Policy

### Overview

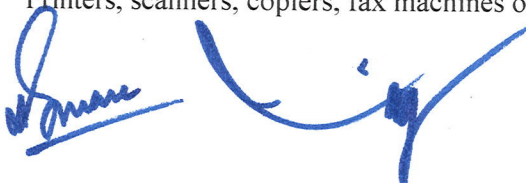
This policy has been established to create a standard configuration for all technology resources at NLDIMSR. Because of the variances between the types, makes, models, configurations, builds, versions, and brands of technology resources available, it is necessary to standardize all technology resources to make service and maintenance easier and also to help keep costs down.

### Policy

All employees shall order and utilize equipment that is serviceable and recommended by the NLDIMSR IT Department. Since equipment availability changes over time, especially when referring to technology, a comprehensive list indicating appropriate hardware would be virtually impossible to create. Because of this, any individual or department wishing to purchase technology equipment should first consult a NLDIMSR IT Department personnel member for current specifications for any given piece of equipment.

This applies to any and all technology equipment including, but not limited to:

- Computers (Servers, Desktop, Laptop, Tablets and Mobile Devices, etc.)
- TVs
- Printers, scanners, copiers, fax machines or all-in-one devices







- Projectors, interactive screens and SmartBoards
- Digital cameras and camcorders
- Software (Application, Operating System, Network-Based, etc.)
- Other technology equipment not specifically mentioned here

## Guest/Visitor Access and Technology Use Policy

### Overview

NLDIMSR maintains an atmosphere that is open and allows guests and visitors access to resources, as long as such access does not compromise the integrity of the systems or information contained within the campus and does not introduce malicious software or intent to the internal network.

### Policy

Access granted to internet resources and institutional resources located online. Internal Access may include Wifi i.e. NLD-Guest

Under no circumstances should visitors be given special access unless permission has been obtained from the appropriate administrative personnel (i.e. a signature from one of the personnel above) along with detailed description of access.

To obtain guest/visitor access users should contact the NLDIMSR IT Department.

## Illegal File Sharing

### Overview

Legal compliance is a primary focus at NLDIMSR. Because of this, we have set forth this policy which addresses illegal file sharing legislation, legal alternatives to illegal file sharing, and penalties for violating state and central copyright laws.

This policy applies to all NLDIMSR employees, students, vendors, or visitors utilizing NLDIMSR-owned computers, equipment, or the NLDIMSR network.

### Policy

File sharing (peer-to-peer) software programs have led to significant increases in anti-piracy efforts and legislation. Peer-to-peer software allows the sharing of files often consisting of copyrighted content such as music, movies, and software which usually occurs without the consent of the owner.

It is the policy of NLDIMSR to respect copyright ownership and protections given to authors, owners, publishers, and creators of copyrighted work. It is against NLDIMSR policy for any employee, student, affiliate, or visitor to copy, reproduce, or distribute any copyrighted materials on NLDIMSR-owned equipment or the NLDIMSR-managed network unless expressly permitted by the owner of such work.

NLDIMSR also discourages the use of any file-sharing program as these types of programs may allow copyrighted material to be downloaded to a NLDIMSR-owned computer or device. Many of these programs automatically place downloaded files in a shared folder on your computer, which means you could be sharing files without your knowledge. This also means that you may be held responsible for illegal file sharing, whether you are aware that copyrighted files are being shared or not.





NLDIMSR also employs the use of network appliances, equipment, and rules to limit the amount of file-sharing traffic on the NLDIMSR network. Active blocking of peer-to-peer traffic is used to protect the NLDIMSR network from unwanted traffic and the presence of potentially malicious files introduced through file-sharing programs.

NLDIMSR encourages employees, students, affiliates, and visitors to utilize legal alternatives to illegal file sharing.

## Information Sensitivity Policy

### Overview

Information sensitivity is a primary focus at NLDIMSR. Since we are an educational entity, we deal with many different types of information, some for public use, some not. To make these distinctions, this document will address both types of information.

This policy is intended to help employees determine what information can be disclosed to non-employees, as well as the relative sensitivity of information that should not be disclosed outside of NLDIMSR without proper authorization.

The information covered in these guidelines includes, but is not limited to, information that is either stored or shared via any means. This includes: electronic information, information on paper, and information shared orally or visually (such as via phone and videoconferencing).

All employees should familiarize themselves with the information labeling and handling guidelines that follow this introduction. It should be noted that the sensitivity level definitions were created as guidelines and to emphasize common sense steps that you can take to protect confidential information (e.g. confidential information should not be left unattended in conference rooms.).

NOTE: The impact of these guidelines on daily activity should be minimal.

Questions about the proper classification of a specific piece of information should be addressed to your supervisor or the [NLDIMSR IT Department](#). Questions about these guidelines should be addressed to the NLDIMSR IT Department.

### Policy

By grouping information into two different categories, we can adequately address the needs of each type of information. The first type, public Information, is information that has been declared public knowledge by someone with the authority to do so, and can freely be given to anyone without any possible damage to the institution. The second type, confidential information contains all other information. It is a continuum, in that it is understood that some information is more sensitive than other information, and should be protected in a more secure manner. Included is information that should be protected very closely, such as specific personnel information, student data, billing information, etc. Also included in confidential information is information that is less critical, such as telephone directories, personnel information, etc., which does not require as stringent a degree of protection.

A subset of the latter is third-party confidential information. This is confidential information belonging or pertaining to another corporation which has been entrusted to NLDIMSR by that company under non-disclosure agreements and other contracts. Examples of this type of information include everything from joint development efforts to vendor lists, customer orders, and supplier information. Information







in this category ranges from extremely sensitive to information about the fact that we've connected a supplier / vendor into NLDIMSR's network to support our operations.

NLDIMSR personnel are encouraged to use common sense judgment in securing confidential information to the proper extent. If an employee is uncertain of the sensitivity of a particular piece of information, he/she should contact their supervisor and/or the NLDIMSR IT Department for more information and instructions on how this information should be handled.

The sensitivity guidelines below provide details on how to protect information at various sensitivity levels. Use these guidelines as a reference only, as NLDIMSR Confidential Information at each level may necessitate more or less stringent measures of protection depending upon the circumstances and the nature of the NLDIMSR Confidential Information in question.

Minimal Sensitivity

- o Description: General information, some personnel, and technical information.
- o Access: NLDIMSR employees, associates, or third-parties with a business need to know.
- o Distribution internal to NLDIMSR: Approved electronic mail and approved electronic file transmission methods.
- o Distribution external to NLDIMSR: Approved electronic mail and approved electronic file transmission methods.
- o Storage: When viewing data, do not allow viewing by unauthorized individuals. Do not leave data open and/or unattended in any format. Protect data from loss, theft, or misplacement. Electronic information should have individual access controls where possible and appropriate.
- o Disposal/Destruction: Electronic data should be permanently expunged or cleared. Reliably erase or physically destroy media. Data retention policy and central and state retention guidelines should be observed for original copies.

More Sensitive

- o Description: academic, financial, technical, and most personnel information.
- o Access: NLDIMSR employees, associates, or third-parties with signed non-disclosure agreements with a business need to know.
- o Distribution internal to NLDIMSR: Approved electronic file transmission methods.
- o Distribution external to NLDIMSR: Approved electronic file transmission methods via a private link to approved recipients external to NLDIMSR locations.
- o Storage: Individual access controls are highly recommended for more sensitive electronic information.
- o Disposal/Destruction: Electronic data should be permanently expunged or cleared. Reliably erase or physically destroy media. Data retention policy and central and state retention guidelines should be observed for original copies.

Most Sensitive

- o Description: Operational, personnel, financial, source code, & technical information integral to the security of the institution.







- o Access: Only those individuals (NLDIMSR employees and associates) designated with approved access and signed non-disclosure agreements.
- o Distribution internal to NLDIMSR: Approved electronic file transmission methods.
- o Distribution external to NLDIMSR: Approved electronic file transmission methods to recipients within NLDIMSR. Strong encryption is highly recommended.
- o Storage: Individual access controls are very highly recommended for electronic information. Physical security is generally used, and information should be stored on a physically secured computer.
- o Disposal/Destruction: A necessity. Electronic data should be permanently expunged or cleared. Reliably erase or physically destroy media. Data retention policy and central and state retention guidelines should be observed for original copies.

## Personally Identifiable Information Policy

### Overview

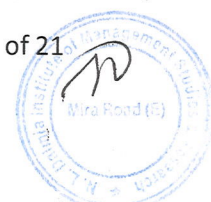
This policy will establish NLDIMSR's definition of Personally Identifiable Information (PII) and indicate what information may be shared, if any, with third-party entities.

### Policy

It is important to note that information should never be shared without cause or requirement, unless dictated by state or central government regulations such as annual reporting guidelines and statistical reporting data, in the course of preset institutional operations or vendor agreements, or due to the request of NLDIMSR's President or designee.

PII is the type of information that should be kept safe using the highest level of security. PII is described as information about an individual that identifies, links, relates, or is unique to, or describes him or her. This information may include:

- Name
- PAN, Aadhaar
- Address(es)
- Phone Number(s)
- Birth date, place
- Mother's maiden name
- Other family data such as names, addresses, contact information, etc.
- Financial information such as bank account information, account balances, etc.
- Other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have a personal knowledge of the relevant circumstances, to identify the student with a reasonable certainty
- Information requested by a person who the educational agency or institution believes knows the identity of the student to whom the educational record directly relates





## Personal Technology Service Policy

### Overview

This policy will set forth the rules and regulations which will determine how the NLDIMSR IT Department personnel are to perform work on personally-owned employee or student technology products.

The NLDIMSR IT Department does not service technology equipment for individuals who are not NLDIMSR employees or students.

### Policy

The NLDIMSR IT Systems Department always strives to ensure that NLDIMSR employees, students, affiliates, and visitors receive the best possible technology assistance available for us to provide. However, this can leave something to be desired for non-NLDIMSR, personally-owned technology equipment owned by employees, students, affiliates, and visitors.

This policy will set forth the rules, regulations, and guidelines for which the NLDIMSR IT Department personnel may provide services for personally-owned technology equipment and/or projects outside of normal work hours.

The NLDIMSR IT Department offers no implied warranty or guarantee on any work performed on personal technology equipment. All work is performed as-is as a service to our students and as a cost-saving alternative for their benefit. However, it is beneficial to note that all work is performed on the same level as comparable service on NLDIMSR owned equipment.

All personal technology work will be performed within the following restrictions:

- Personal technology work may be performed during regular business hours, only if such work does not directly interfere or delay the normal operations or job duties of the NLDIMSR IT Department employee.
- No on-site work. All equipment must be brought to the NLDIMSR IT Department for a preliminary diagnosis and troubleshooting.
- No parts purchases. All parts to be installed must be purchased by the user.

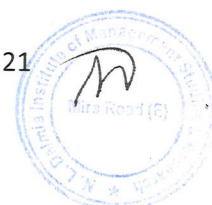
All issues should be expected to take approximately 24-48 hours to complete; however, they may take longer depending upon the severity of the problem at hand. Please expect to leave any equipment for a minimum of 48 hours for proper problem resolution.

NLDIMSR cannot be held responsible for any work done after hours by NLDIMSR IT Department personnel on any personal technology equipment. All work provided is not warranted or guaranteed. All work is done and once completed is left as is and no standing warranty or guarantee is implied.

### Equipment Ordering Procedure

This document is to serve as a set of guidelines for all NLDIMSR Faculty and Staff who choose to order computing equipment.

1. Contact the NLDIMSR IT Department to obtain a quote and or information regarding the equipment you wish to purchase.
2. Your order will be routed through the appropriate approving channels, including the IT Department, since it is a technology equipment purchase.





NOTE: All technology orders must be received by the IT Department before it can be released to the purchaser. This is to ensure that the proper software is installed and all equipment is properly tagged and placed in inventory.

**Guest/Visitor Access Procedure**

This procedure will indicate how guests and visitors to campus should obtain access to NLDIMSR's technology resources.

1. Obtain contact information from user needing access:
  - a. Name
  - b. Mobile Number
  - c. Email
2. Fill out the enclosed Authorization of User Access Form.
3. Submit the form to the NLDIMSR IT Department.
4. Access will be created as soon as possible. Confirmation will be sent to requesting employee once access has been created.

**Forms**

**Personal Technology Service Consent Form**

By signing this form, I understand that the NLDIMSR IT Department is not liable for any loss of information that may occur during the service of my technology equipment. I also understand that I waive my right to file any complaints, either formally or informally should such issues arise.

The NLDIMSR IT Department will do everything we can to ensure your data is retained, however, issues may occur that cause data loss beyond the control of the IT Department such as equipment failure, virus activity, data corruption, or pre-existing data loss prior to arrival on-site.

I understand that this service is provided free of charge and that I will be liable for any and all additional hardware costs, if needed. I also understand that no warranty or guarantee is provided once services are rendered and that my only recourse is to return the equipment for additional service, if needed.

By signing below, I understand the above statements and agree to the terms and conditions as described within this form and the associated Personal Technology Service Policy.

Please Print:

Name:	EmployeeID / RollNo.
Email Address:	Mobile No:
Login / Access Credentials of Device:	
Device specification, description:	
Issue details:	
Signature and Date:	







Issue Resolved? (Y/N)	
Device Returned:	

Sr. No	TITLE OF RECORD	MAINTAINED BY	RETENTION PERIOD (YEARS)
1.	Quotation, Order, Challan (receipt) and Invoice (copy) File	IT Head	2
2.	Daily Breakdown File	IT Engineer	1
3.	Inventory Register (soft copy)	IT Head	2
4.	Data Back Up File	IT Engineer	2
5.	Subscribed Software File	IT Head	1
6.	Internet Lease Line (ILL) File	IT Head	2
7.	Equipment Issue File (including Gate Pass)	IT Head	1
8.	Online Examination S/w File	IT Head	1
9.	Asset Tagging & Lab Layout File	IT Engineer	1
10.	Complaint Log	IT Engineer	1
11.	Approved Vendor List	IT Head	2
12.	Policy & Procedure File	IT Head	2
13.	CCTV Screenshot (soft copy)	AV Engineer	2





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# IT Support Call Report

Username \_\_\_\_\_

Nature of Call \_\_\_\_\_

Resolution \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Call Date & Time \_\_\_\_\_ Call Attend Date & Time \_\_\_\_\_

Call Complete Date & Time \_\_\_\_\_

Engineer Signature \_\_\_\_\_ User Signature \_\_\_\_\_





## Preventive Maintenance

Preventive Maintenance is carried out for those devices that are not used on a daily basis (often). Example, Computer Labs, Digital Library, Bloomberg Lab, ICT Lab, Conference Rooms, etc.

### Frequency of Preventive Maintenance

#### Daily

- Check Internet lines (speed screen shot)
- Daily logs of Firewall
- CCTV camera check (screen shot of all cameras)
- Incremental backup (DSafe)

#### Weekly

- Computers in Laboratory (Primary, Secondary, Institute, Digital, Bloomberg)
- TV screens
- Anti-virus update
- Analyse week's complaints

#### Fortnight

- New user registration in Biometric & Access
- Visit Andheri Office (preventive & backup)

#### Monthly

- Full backup
- Defragmenting
- Training, if any
- Fire-fighting equipment maintenance (through third party)

#### Bi-monthly

- Servicing and proportionate payment of CCTV / Access Control & Biometric (AMC)

#### Quarterly

- Printer servicing
- Projector servicing
- MRM (making and submitting presentation)

#### Yearly

- AMC - CCTV







**PREVENTIVE  
MAINTENANCE  
CHECKLIST (PC)**

Date	
Room No.	
Serial No.	
Asset Tag	
User	
Engineer	

Serial	Type of Activity	Remarks, if any
1.	Empty the Recycle Bin	<input type="checkbox"/>
2.	Delete .tmp files	<input type="checkbox"/>
3.	Delete files that begin with a tilde (~)	<input type="checkbox"/>
4.	Delete old .zip files	<input type="checkbox"/>
5.	Delete .chk files, and switch the swap file	<input type="checkbox"/>
6.	Run CHKDSK, SCANDISK and DEFRAG as needed	<input type="checkbox"/>
7.	Check browser history and cache files	<input type="checkbox"/>
8.	Update the operating system and applications	<input type="checkbox"/>
9.	Check the connections (keyboard, mouse, display, CAT6, headphones)	<input type="checkbox"/>
10.	Clean the screens, keyboard, mouse, CPU	<input type="checkbox"/>
11.	Update the anti-virus software	<input type="checkbox"/>
12.	Reboot the system	<input type="checkbox"/>





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From: HR

Please provide / generate the following:

Information as per Government ID:

Aadhaar / PAN / Driver's License / Other

First Name:

Last Name:

Designation:

Type:

Faculty / Back Office

Department:

Immediate Superior:

**System:**

Desktop / Laptop

**Additional Accessories:**

Headphones / Camera

**Access Card required:**

Yes / No

**Biometric / Face registration:**

**Insurance:**

PA (SA \_\_\_\_\_) / MC (SA \_\_\_\_\_)

**Wifi Login Credentials:**

Generated / Provided

**Email Address:**

Cost Centre:

NLDHS / NLDC / NLDIMSR

Personal Email Address:

**ZOOM Required?**

Yes / No

Generated / Provided

**LMS Login Credentials:**

Employee Code:

Joining Date:

Generated

\_\_\_\_\_  
Signature of HR



Confidential

SOP – Information Technology  
Ver 4.0

Page | 18 of 21



On Cessation of Employment...

From: HR

Please take back / deactivate the following:

First Name:

Last Name:

Designation:

Department:

Immediate Superior:

**System:**

Desktop / Laptop

**Additional Accessories:**

Headphones / Camera

**Access Card required:**

**Biometric / Face registration:**

**Wifi Login Credentials:**

**Email Address:**

**ZOOM:**

**LMS Login Credentials:**

**Informed Insurance Company:**

**Data backed-up?**

Docs on Computer (various folders)

Google / One Drive (emails and documents)

**Keys returned?**

---

Deactivated

---

Signature of HR





## Initial Setup of Desktop / Laptop

Operating System: Windows 8.1 and above

- Location: India
- Language: English (UK / India)
- Date: DD/MM/YYYY
- Time: 24-hour

Domain Logon

- firstname.lastname
- User defined password (admin override required)

Pre-installed software

1. MS Word
2. MS Excel
3. MS PowerPoint
4. Adobe Acrobat Reader
5. Google Chrome
6. DSafe (backup of Google / One Drive & Other Documents)
7. Google Drive (back office) / One Drive (faculty)
8. Seqrite Antivirus
9. Zoom
10. MS Teams

User to save respective files in the appropriate folder (documents, worksheets, presentations in My Documents, images in My Pictures, etc.):

- Google Drive / One Drive (current files including doc, xls, ppt, jpg, mpg) [current files that can be accessed from anywhere]
- D:\Other Documents (archived files and other reference material that is not needed on a regular basis)

Rest of the computer hard drive should be READ ONLY access.







**Name of the Event**

**Organized by** School / Management / College

**Event In-charge**

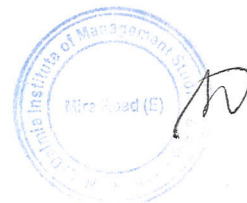
**Date of the Event**

**Auditorium Event Form**

Sr. No.	Requirements	Point of Contact (responsible)	Remarks, if any
1.	Podium & Podium Mic		<input type="checkbox"/>
2.	Collar / Hand Mic (Nos.)		<input type="checkbox"/>
3.	Type of Lighting		<input type="checkbox"/>
4.	Props		<input type="checkbox"/>
5.	Video Recording		<input type="checkbox"/>
6.	Presentation with slide changer		<input type="checkbox"/>
7.	Live Transmission		<input type="checkbox"/>
8.	No. of audience members		
9.	Performance Start Time		
10.	Performance End Time		
11.	Other requirements, if any		

Date:

Event In-charge Signature:



Confidential



**N. L. Dalmia<sup>®</sup>**

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**Invoices**



**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**  
(A School of Excellence of N. L. Dalmia Educational Society)

**Online learning platform Coursera Invoice**



Coursera, Inc.  
381 E Evelyn  
Mountain View CA 94041

# Invoice

#15452

28-Oct-2022

<b>Bill To</b>	<b>Ship To</b>
N. L. Dalmia Institute of Management Studies and Research Srishti Rd, Sector 1, Mahajan Wadi Mira Road, Mira Bhayanda Mumbai, MAHARASHTRA 401104 India	N. L. Dalmia Institute of Management Studies and Research Srishti Rd, Sector 1, Mahajan Wadi Mira Road, Mira Bhayanda Mumbai, MAHARASHTRA 401104 India

Amount Remaining
<b>\$22,500.00</b>
<b>Due Date: 27-Nov-2022</b>

Terms	PO #	Currency	Memo
Net 30		USA	Year 1 of 3

Item	Description	Amount
<b>Coursera for Organizations: User License</b>	Coursera for Organizations User License: 500 Coursera User Licenses with unlimited enrollments at \$70.00 per User License. Term: Start Date October 18, 2022 to October 17, 2023  Year 1 of 3	\$22,500.00
<b>Coursera for Campus Faculty license</b>	Coursera for Campus Faculty license User License: 30 Coursera User Licenses with unlimited enrollments at \$0.00 per User License. Term: Start Date October 18, 2022 to October 17, 2025	
<b>Coursera for Campus Faculty license - Content Fee</b>	Coursera for Campus Faculty User License - Course Content	\$0.00
<b>Coursera for Campus Faculty license - Enterprise Services Fee</b>	Coursera for Campus Faculty User License - Enterprise Services	\$0.00
		\$0.00
<b>Total</b>		<b>\$22,500.00</b>

**Payment Information:**

Silicon Valley Bank, San Jose  
3003 Tasman Drive  
Santa Clara, CA 95054  
Account: 3301217860 ABA: 121140399 Swift : SVBKUS6S

Payment by Check via USPS:  
Coursera Inc.  
DEPT LA 22448  
PASADENA CA 91185-2448

Please direct inquiries to: [accounts-receivable@coursera.org](mailto:accounts-receivable@coursera.org)

**VAT Number:**





Coursera, Inc.  
381 E Evelyn  
Mountain View CA 94041

# Invoice

#15452

28-Oct-2022

GST: 9919USA29027OSZ

**Customer Notes:**

Coursera PAN AAICC4141K | Place of supply is where the recipient is located. Recipient liable to account for VAT under the reverse charge mechanism.



Coursera, Inc.  
381 E Evelyn  
Mountain View CA 94041

# Invoice

#15452

28-Oct-2022

**Bill To**  
N. L. Dalmia Institute of  
Management Studies and  
Research  
Srishti Rd, Sector 1, Mahajan  
Wadi  
Mira Road, Mira Bhayanda  
Mumbai, MAHARASHTRA 401104  
India

**Ship To**  
N. L. Dalmia Institute of  
Management Studies and  
Research  
Srishti Rd, Sector 1, Mahajan  
Wadi  
Mira Road, Mira Bhayanda  
Mumbai, MAHARASHTRA 401104  
India

Amount Remaining
\$22,500.00
Due Date: 27-Nov-2022

Terms	PO #	Currency	Memo
Net 30		USA	Year 1 of 3

Item	Description	Amount
Coursera for Organizations: User License	Coursera for Organizations User License: 500 Coursera User Licenses with unlimited enrollments at \$70.00 per User License. Term: Start Date October 18, 2022 to October 17, 2023  Year 1 of 3	\$22,500.00
Coursera for Campus Faculty license	Coursera for Campus Faculty license User License: 30 Coursera User Licenses with unlimited enrollments at \$0.00 per User License. Term: Start Date October 18, 2022 to October 17, 2025	
Coursera for Campus Faculty license - Content Fee	Coursera for Campus Faculty User License - Course Content	\$0.00
Coursera for Campus Faculty license - Enterprise Services Fee	Coursera for Campus Faculty User License - Enterprise Services	\$0.00
		\$0.00
<b>Total</b>		<b>\$22,500.00</b>

**Payment Information:**

Silicon Valley Bank, San Jose  
3003 Tasman Drive  
Santa Clara, CA 95054  
Account: 3301217860 ABA: 121140399 Swift : SVBKUS65

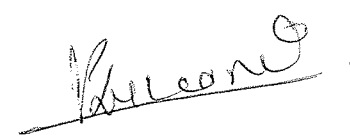
**BILL PASS FOR PAYMENT**

Payment by Check via USPS:  
Coursera Inc.  
DEPT LA 22448  
PASADENA CA 91185-2448

Please direct inquiries to: [accounts-receivable@coursera.org](mailto:accounts-receivable@coursera.org)

VAT Number:

  
Director

  
Dr. Vaishali Kulkarni





**N. L. Dalmia<sup>®</sup>**

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**Panasonic CCTV Camera Invoice**



TAX Invoice

(ORIGINAL FOR RECIPIENT)



**Abacus Infotech**

211, Blue Rose Industrial Premises  
2nd Floor, Above Maruti Showroom,  
Datta Pada,, Off Western Express Highway  
Borivali (East), Mumbai 400066  
GSTIN/UIN: 27AACPM6017D1Z2  
State Name : Maharashtra, Code : 27  
Contact : +91 22 61982222  
E-Mail : info@abacusinfotech.net  
www.abacusinfotech.net

Abacus Infotech  
WE FOCUS ON SECURITY

Consignee

**N. L. Dalmia Institute of Management Studies and Research**  
Sector 1, Shrishti Complex, Mira Road East, Opp.  
Bhakti Vedanta Hospital, Mira Road East, Thane – 401107  
PAN/IT No : AAATN2542C  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**N. L. Dalmia Institute of Management Studies and Research**  
Sector 1, Shrishti Complex, Mira  
Road East, Opp. Bhakti Vedanta  
Hospital, Mira Road East, Thane – 401107  
PAN/IT No : AAATN2542C  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	Dated
2708/21-22	2613 7314 4625	20-Dec-2021
Delivery Note	Mode/Terms of Payment	
S-1131/21-22	15 Days	
Supplier's Ref.	Other Reference(s)	
AI/2021-22/516		
Buyer's Order No.	Dated	
5556	26-Nov-2021	
Despatch Document No.	Delivery Note Date	
	20-Dec-2021	
Despatched through	Destination	
Lalit	Mira Road	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
--------	----------------------	---------	----------	----------	------	-----	--------

1	<b>Panasonic 3MP IP Dome Camera</b> 3MP - IP Dome camera - Panasonic Model:- WV-S3131L S/N :- TJV10148/TJV10166/ TJV12607/TJV10156/TJV12600/ TFV50890/TFV13492/TJV12619/ TJV10155	852580	18 %	9 No	18,500.00	No	1,66,500.00
---	---	--------	------	------	-----------	----	-------------

CGST  
SGST

14,985.00  
14,985.00

**BILL PASS FOR PAYMENT**

*Lalit*  
CEO

196470  
+ 42780  
-----  
153720

*pl pay balance*

**OPS DEPT**  
*[Signature]*  
Approved By: 05 Jan 22

Total 9 No ₹ 1,96,470.00

Amount Chargeable (in words)

**INR One Lakh Ninety Six Thousand Four Hundred Seventy Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852580	1,66,500.00	9%	14,985.00	9%	14,985.00	29,970.00
<b>Total</b>	<b>1,66,500.00</b>		<b>14,985.00</b>		<b>14,985.00</b>	<b>29,970.00</b>

Tax Amount (in words) : **INR Twenty Nine Thousand Nine Hundred Seventy Only**

As per The MSME Development Act 2006 if any customer has not paid the full amount within 45 days from the date of Invoice then Abacus will charge three time of the RBI bank interest.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**  
A/c No. : **0412994362**  
Branch & IFS Code : **M.G. Road, Borivali (East) & KKBK0001398**  
for Abacus Infotech

UDYAM REGISTRATION NO : **UDYAM-MH-18-0008293**

CIMSME MEMBERSHIP NO : **2020-21/594/1023**

Company's PAN : **AACPM6017D**

Declaration

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

**ABACUS INFOTECH**  
*[Signature]*  
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Computer Generated Invoice, Signature not required.

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **2613 7314 4625**      Generated Date: **20/12/2021 04:03 PM**      Generated By: **27AAC PM601 7D1Z2**      Valid Upto: **21/12/2021**

Mode: **Road**      Approx Distance: **8km**

Type: **Outward - Supply**      Document Details: **Tax Invoice - 2708/21-22 - 20/12/2021**      Transaction type: **Regular**

## 2. Address Details

### From

GSTIN : 27AAC PM601 7D1Z2  
 ABACUS INFOTECH  
 MAHARASHTRA

Dispatch From :  
 UNIT NO.211,BLUE ROSE INDUSTRIAL PREMISES  
 ,DATTAPADA,OFF W E HIGHWAY  
 BORIVALI EAST,MAHARASHTRA-400086

### To

GSTIN : URP  
 N. L. Dalmia Institute of Management Studies and Research  
 MAHARASHTRA

Ship To :  
 Sector 1, Shantisri Complex,  
 Mira Road East,  
 Opp. Bhakti Vedanta Hospital, Mira Road East,MAHARASHTRA-401107

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8525	Panasonic 3MP IP Dome Camera & Model:- WV-S3131L	9.00	166500.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : **166500.00**      CGST Amt : **14985.00**      SGST Amt : **14985.00**      IGST Amt : **0.00**      CESS Amt : **0.00**      CESS Non.Advol Amt : **0.00**

Other Amt : **0.00**      Total Inv.Amt : **196470.00**

## 4. Transportation Details

Transporter ID & Name : **27AACPM6017D1Z2 & ABACUS INFOTECH**      Transporter Doc. No & Date : **& 20/12/2021**

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04JV8592	BORIVALI EAST	20/12/2021 04:03 PM	27AACPM6017D1Z2	-	-



261373144625

1259

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)



Abacus Infotech
211, Blue Rose Industrial Premises
2nd Floor, Above Maruti Showroom,
Datta Pada,,Off Western Express Highway
Borivali (East), Mumbai 400066
GSTIN/UIN: 27AACPM6017D1Z2
State Name : Maharashtra, Code : 27
Contact : +91 22 61982222
E-Mail : info@abacusinfotech.net
www.abacusinfotech.net

Table with 2 columns: Field Name, Value. Includes Delivery Note No. (S-1131/21-22), Dated (20-Dec-2021), Supplier's Ref. (AI/2021-22/516), Buyer's Order No. (5556), Despatch Document No., Despatched through (Lalit), Destination (Mira Road), Terms of Delivery.

Consignee
N. L. Dalmia Institute of Management Studies and Research
Sector 1, Shrishti Complex, Mira Road East, Opp.
Bhakti Vedanta Hospital, Mira Road East, Thane - 401107
PAN/IT No : AAATN2542C
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
N. L. Dalmia Institute of Management Studies and Research
Sector 1, Shrishti Complex, Mira
Road East, Opp. Bhakti Vedanta
Hospital, Mira Road East, Thane - 401107
PAN/IT No : AAATN2542C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Main table with columns: SI No., Description of Goods, HSN/SAC, GST Rate, Quantity, Rate, per, Amount. Row 1: Panasonic 3MP IP Dome Camera, 852580, 18%, 9 No.

Handwritten signature: Durgawale

Notes: management site 101 Room (director area) Total 9 No

Summary table with columns: HSN/SAC, Taxable Value, Total. Row 1: 852580, Total

Tax Amount (in words) : NIL
As per The MSME Deveopement Act 2006 if any customer has
not paid the full amount within 45 days from the date of Invoice
then Abacus will charge three time of the RBI bank interest.
UDYAM REGISTRATION NO : UDYAM-MH-18-0008293
CIMSME MEMBERSHIP NO : 2020-21/594/1023
Company's PAN : AACPM6017D
Recd. in Good Condition

for Abacus Infotech
Handwritten signature: Tejal
Authorised Signatory





**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**HP Compatiable Toner Invoice**



# ACCESS AUTOMATION



BR. Off.: 2nd Flr, Mankame House, Opp. Saraswati Book Depo, B/H Datta Mandir, Chendani Koliwada Thane (W). 400 601  
 Regd. Office: A/403, City Palace, Mumbra Devi Road Mumbra, Dist Thane - 400 612  
 Tel.: 022 25397819 / 022 25452876. Mobile : 9322790643 / 9870001130.  
 Email Id : access7819@rediffmail.com

## TAX INVOICE

[ Original for Recipient ]

Reverse Charges <u>No</u>	Transportation Mode _____
Invoice Number <u>320</u>	Vehicle Number _____
Invoive Date <u>21-09-2022</u>	Date of Supply _____
State <u>Maharashtra</u>	Place of Supply _____
D.C. Number _____	_____
P.O. Number _____	_____
State Code <u>27</u>	State Code <u>27</u>

Details of Receiver / Billed to :	Details of Consignee / Shipped to:
Name : <u>N. L. Dalmia Institute of Management</u>	Name : <u>N. L. Dalmia Institute of Management</u>
Address <u>Sector-1</u>	Address <u>Sector-1</u>
<u>Srishti</u>	<u>Srishti</u>
<u>Mira Road</u>	<u>Mira Road</u>
<u>Mumbai</u>	<u>Mumbai</u>
GSTIN : <u>URD</u>	GSTIN : <u>URD</u>
PAN No.: _____	PAN No.: _____
State Code <u>27</u>	State Code <u>27</u>

SR.NO.	DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT
1	Hp 12A Compatiable Toner Cartridge	84439959	2	620	1240
2	Hp 88A Compatiable Toner Cartridge	84439959	5	620	3100
3	Hp 78A Compatiable Toner Cartridge	84439959	2	620	1240
4	Hp 230A Compatiable Toner Cartridge	84439959	2	1050	2100
5	Hp 110A Compatiable Toner Cartridge (with chip)	84439959	1	1600	1600
6	Hp CF 410A Compatiable Toner Cartridge	84439959	1	1600	1600
7	HP 131A (CF210A) Black Compatiable Toner Cartridge	84439959	1	2000	2000
	HP 131A (CF211A) Cyan Compatiable Toner Cartridge	84439959	1	2000	2000
	HP 131A (CF212A) Yellow Compatiable Toner Cartridge	84439959	1	2000	2000
	HP 131A (CF 213A) Magenta Compatiable Toner Cartridge	84439959	1	2000	2000

TOTAL INVOICE AMOUNT IN WORDS: Twenty Two Thousand Two Hundred Seventy Eight only

BANK DETAILS	Toal Amount Before Tax	18880
Bank Name <u>The Bharat Co-Op. Bank (Mumbai) Ltd</u>	Add CGST@9%	1699.2
Bank Account No. <u>001612100007644</u>	Add SGST@9%	1699.2
Bank Branch IFSC <u>BCBM0000017</u>	Tax Amount : GST	3398
GSTIN <u>27AHPPM9306D1Z5</u>	Total Amount after Tax	22278
	GST Payable on Reverse Charges :	

Terms & Conditions \_\_\_\_\_ For, Access Automation

  
 Authorised Signatory *[Signature]*

*Received*  
*[Signature]*  
 21/9/22

*Saini*

*[Signature]*  
 17/10/2022

21/10/2022

22278  
 + 3658  
 + 8024  
 -----  
 33960

*Noted & order in for State Mandir...*

## Purchase Order

PO number	PO DATE
PO/OPS/2022/10/34	21.09.2022

## VENDOR

ACCESS AUTOMATION  
402 MANKAME HOUSE OPP SARASWATI  
BOOK DEPO THANE COLLEGE ROAD  
CHENDANI KOLIWADA

Kind Attn. :- Malik  
Mob:- 9322790643  
Email id : accessthyane@gmail.com

## SHIP TO

N. L. Dalmia Institute of Management Studies and Research  
Sector 1, Srishti, Mira Road East  
Thane- 401107

## CONTACT

Name	Sandeep kumbhar
Contact	9892563465
Email ID	purchase@nldalmia.in

Sr. no.	Description	Unit Price	Qty	AMOUNT
1	Toner Cartidge purchased HP 12A/88A/78A	620	9	5580
2	Toner Cartidge purchased HP 230A	1050	2	2100
3	Toner Cartidge purchased HP 110A / CF410A	1600	2	3200
4	Toner Cartidge purchased HP 131A	2000	4	8000
	GST			3398

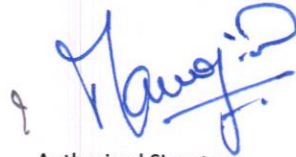
## TOTAL

₹ 22,278

## Terms &amp; Conditions for

N. L. Dalmia Institute of Management Studies and Research

- When delivering, please ensure to hand over Challan / Delivery Note at Security Gate.
- A separate quality check would be performed by the relevant department.
- Rejected material have to be picked up by the vendor within 48 hours of intimation at their cost. Thereafter, material(s) will lie at vendor's risk and cost.
- Penalty 1% per day on billing amount if delivery late
- Vendor should print their bank details on Invoice for making payment.

  
Authorised Signatory





**N. L. Dalmia®**  
**Institute of Management Studies and Research**  
(A School of Excellence of N. L. Dalmia Educational Society)

ISO 9001 : 2015  
GRADE "A" ACCREDITED - NAAC

Srishti, Sector I, Mira Road (E) - 401 104. Tel : 022 4299 0033 / 44 / 55 Fax : +91 (22) 4299 0088

**GOODS RECEIVED NOTE**

Purchase Order No. : <u>PO/OPS/2022/10/15</u> Date : <u>19/9/22</u>	No. <b>7727</b> Date : _____
Bill No. : <u>320</u> Date : _____	
Delivery Challan No. : <u>7870</u> Date : _____	

Name and Address : <u>ACCESS AUTOMATION</u> <u>2nd FLR opp Sanawadi Book Depo</u> <u>Datta Mandir Thane - 400612</u>	Code : _____	Account Debit : _____
--	--------------	-----------------------

**THE UNDERMENTIONED MATERIAL HAVE THIS DAY BEEN RECEIVED :**

Item Sr. No.	L. F.	Item Description	Unit of Measure	Tendered Qty.	Rejected Qty.	Accepted Qty.	Rate/Value
1)		HP12A Toner Cartridge		2		2	620
2)		HP88A Toner cartridge		5		5	620
3)		HP 78A Toner cartridge		2		2	620
4)		HP 230A Toner cartridge		2		2	1050
5)		HP 110A Toner cartridge		1		1	1600
6)		HP CF410A Toner cartridge		1		1	1600
7)		HP 131A (CF 210A) Toner cart		1		1	2000
		HP 131A (CF 211A)		1		1	2000
		HP 131A (CF 212A) Toner cartridge		1		1	2000
		HP 131A (CF 213A) Magenta cart		1		1	2000
						Total	18880
						GST	3398
						TOTAL Rs.	22278

Reasons for Rejection / Other Remarks

KINDLY ARRANGE TO : (1) Remove the Rejected Materials from our Stores within 48 Hours of receiving the G. R. Note.  
(2) Replace the Rejected Materials with good stock immediately.  
(3) Make good the short fall in suppliers immediately.

Inspected by

Store Keeper

Director

C.E.O.

2042 = 02-1 MR. Mahesh Parab

10-39

# ACCESS AUTOMATION



BR. Off.: 204, 2nd flr, Mankame House, Opp. Saraswati Book Depo, B/H Datta Mandir, Chendani Koliwada Thane (W). 400 601

Regd. Office: A/403, City Palace, Mumbra Devi Road Mumbra, Dist Thane - 400 612

Tel.: 022 25397819 / 022 25452876. Mobile : 9322790643 / 9870001130.

Email Id : access7819@rediffmail.com

## TAX INVOICE

[ Original for Recipient ]

Reverse Charges	No	Transportation Mode	
Invoice Number	351	Vehicle Number	
Invoice Date	07-10-2022	Date of Supply	
State	Maharashtra	Place of Supply	
D.C. Number			
P.O. Number			
	State Code 27		State Code 27

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name : N. L. Dalmia Institute of Management		Name : N. L. Dalmia Institute of Management	
Address Sector-1		Address Sector-1	
Srishti		Srishti	
Mira Road		Mira Road	
Mumbai		Mumbai	
GSTIN : URD		GSTIN : URD	
PAN No.:		PAN No.:	
	State Code 27		State Code 27


SR.NO.	DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT
1	Hp 88A Cartridge Compatiable Toner Cartridge	84439959	5	620	3100

TOTAL INVOICE AMOUNT IN WORDS: Three Thousand Six Hundred Fifty Eight only

<b>BANK DETAILS</b>		Total Amount Before Tax	3100
Bank Name	The Bharat Co-Op. Bank (Mumbai) Ltd	Add CGST@9%	279
Bank Account No.	001612100007644	Add SGST@9%	279
Bank Branch IFSC	BCBM0000017	Tax Amount : GST	558
GSTIN	27AHPPM9306D1Z5	Total Amount after Tax	3658
		GST Payable on Reverse Charges :	

Terms & Conditions

Received *[Signature]* 7/10/22

For, Access Automation  
  
 Authorised Signatory *[Signature]* 31/10/2022

Waiting order for in stock

*[Signature]*

*[Signature]* 17/10/2022









1979 = MR. Mahesh Parab (IT)

80-33  
OK

# ACCESS AUTOMATION

BR. Off.: 4th Flr, Ramkrishna Niwas, Opp. Saraswati Book Depo, B/H Datta Mandir, Chendani Koliwada Thane (W). 400 601  
Regd. Office: A/403, City Palace, Mumbra Devi Road Mumbra, Dist Thane - 400 612  
Tel.: 022 25397819 / 022 25452876. Mobile : 9322790643 / 9870001130.  
Email Id : access7819@rediffmail.com

## TAX INVOICE

[ Original for Recipient ]

Reverse Charges	No	Transportation Mode	
Invoice Number	317	Vehicle Number	
Invoice Date	20-09-2022	Date of Supply	
State	Maharashtra	Place of Supply	
D.C. Number			
P.O. Number			
	State Code 27		State Code 27

Details of Receiver / Billed to :		Details of Consignee / Shipped to:	
Name : N. L. Dalmia Institute of Management		Name : N. L. Dalmia Institute of Management	
Address Sector-1		Address Sector-1	
Srishti		Srishti	
Mira Road		Mira Road	
Mumbai		Mumbai	
GSTIN : URD		GSTIN : URD	
PAN No.:		PAN No.:	
	State Code 27		State Code 27

SR.NO.	DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT
1	Color 204A Toner Cartridge				
	Hp CF 510A Black Compatiable Toner Cartridge	84439959	1	1700 ✓	1700
	Hp CF 511A Cyan Compatiable Toner Cartridge	84439959	1	1700	1700
	Hp CF 512A Yellow Compatiable Toner Cartridge	84439959	1	1700	1700 ✓
	Hp CF 513A Meginda Compatiable Toner Cartridge	84439959	1	1700	1700 ✓

TOTAL INVOICE AMOUNT IN WORDS: Eight Thousand Twenty Four only

<b>BANK DETAILS</b>		Toal Amount Before Tax	6800 ✓
Bank Name	The Bharat Co-Op. Bank (Mumbai) Ltd	Add CGST@9%	612 ✓
Bank Account No.	001612100007644	Add SGST@9%	612 ✓
Bank Branch IFSC	BCBM0000017	Tax Amount : GST	1224 ✓
GSTIN	27AHPPM9306D1Z5	Total Amount after Tax	8024 ✓
		GST Payable on Reverse Charges :	

Terms & Conditions

For, Access Automation

Authorized Signatory

Received  
21/9/22

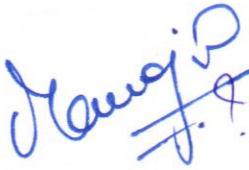
*Sainis*

Stamp: ACCESS AUTOMATION THANE  
*Patil*  
*Thangirao*

81/10/2022

Note :- Order for stock maintenance.

*80*  
17/10/2022

				Purchase Order	
				PO number	PO DATE
				PO/OPS/2022/10/33	20.09.2022
VENDOR			SHIP TO		
ACCESS AUTOMATION 402 MANKAME HOUSE OPP SARASWATI BOOK DEPO THANE COLLEGE ROAD CHENDANI KOLIWADA  Kind Attn. :- Malik Mob:- 9322790643 Email id : accessthyane@gmail.com			N. L. Dalmia Institute of Management Studies and Research Sector 1, Srishti, Mira Road East  Thane- 401107		
			CONTACT		
			Name	Sandeep kumbhar	
			Contact	9892563465	
			Email ID	purchase@nldalmia.in	
Sr. no.	Description	Unit Price	Qty	AMOUNT	
1	Purchased of color 204A Toner Cartridge <i>IT Material</i>	1700	4	6800	
	GST			1224	
				<b>TOTAL</b>	<b>₹ 8,024</b>
<b>Terms &amp; Conditions for</b>			N. L. Dalmia Institute of Management Studies and Research		
1	When delivering, please ensure to hand over Challan / Delivery Note at Security Gate.				
2	A separate quality check would be performed by the relevant department.				
3	Rejected material have to be picked up by the vendor within 48 hours of intimation at their cost. Thereafter, material(s) will lie at vendor's risk and cost.				
4	Penalty 1% per day on billing amount if delivery late				
5	Vendor should print their bank details on Invoice for making payment.				
				 Authorised Signatory	







**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**Bloomberg Data Services (India) Pvt. Ltd. Invoice**

Forwarded w/ A/c for payment on 15-11-2022

FOR INVOICE INQUIRY, PLEASE CALL: customer support 91-22-6120-3600

**Bloomberg**

Total Pages : 5

Account Number : 30225247

**Bill To:**

NL DALMIA INST OF MGMT STD & RSRC  
SECTOR 1, SRISHTI COMPLEX,  
MIRA ROAD (EAST),  
401104 MUMBAI , MAHARASHTRA 27  
INDIA

Attn : SHAILESH DALMIA

**Customer:**

N.L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND  
RESEARCH  
MIRA ROAD (EAST)  
SECTOR 1, SRISHTI COMPLEX  
401104 MUMBAI , MAHARASHTRA 27  
INDIA

Attn: Seema Saini

**SUMMARY BLOOMBERG SERVICES AND NON BLOOMBERG SERVICES**



Description	Bloomberg Services	Non Bloomberg Services	Tax	Total
<b>Subscription</b>	<b>32,016.00</b>	<b>0.00</b>	<b>5,762.88</b>	<b>37,778.88 USD</b>
Services	32,016.00	0.00	5,762.88	37,778.88 USD
<b>Total</b>	<b>32,016.00</b>	<b>0.00</b>	<b>5,762.88</b>	<b>37,778.88 USD</b>

*Seema Saini*  
15/11/22

IF ANY PART OF THIS TRANSMISSION IS RECEIVED IN POOR CONDITION OR MISSING PAGES, PLEASE CALL THE PHONE NUMBER ABOVE FOR RETRANSMISSION

FOR INVOICE INQUIRY, PLEASE CALL: customer support 91-22-6120-3600

# Bloomberg

Account Number : 30225247

**Bill To:**

NL DALMIA INST OF MGMT STD & RSRC  
SECTOR 1, SRISHTI COMPLEX,  
MIRA ROAD (EAST),  
401104 MUMBAI , MAHARASHTRA 27  
INDIA

Attn : SHAILESH DALMIA

**Customer:**

N.L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND  
RESEARCH  
MIRA ROAD (EAST)  
SECTOR 1, SRISHTI COMPLEX  
401104 MUMBAI , MAHARASHTRA 27  
INDIA

Attn: Seema Saini

## SUMMARY BY BILLING DOCUMENT



DOCUMENT NO		AMOUNT
6750190958	INVOICE	37,778.88 USD
<b>Total</b>		<b>37,778.88 USD</b>

**PLEASE PAY BY WIRE TRANSFER TO:**  
Deutsche Bank, Cash Management - Operations  
Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001  
Beneficiary Name: Bloomberg Data Services (India) PVT LTD  
Account Number: 0525303-00-2  
Bank Branch MICR Code: 400 200 002  
Bank Branch IFSC Code: DEUT0784BBY

**PLEASE REFERENCE  
BILLING DOCUMENT  
NUMBERS WITH PAYMENT**

\* This invoice is due upon receipt. If payment is not received within 28 days of the invoice date, you will receive a late notice. Soon afterward, the Bloomberg users on this account will receive a message on their Bloomberg terminal notifying them that the account is overdue and their service is in jeopardy of suspension. If the invoice remains unpaid for 56 days after the invoice date, the Bloomberg service will be suspended until payment is received, as per the terms of your contract with BDSI. If you have any questions, please call the telephone number on the upper right hand corner of this invoice.

**Please send us the details of the transfer via email to [hkacct@bloomberg.com](mailto:hkacct@bloomberg.com) (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).**

**IF ANY PART OF THIS TRANSMISSION IS RECEIVED IN POOR CONDITION OR MISSING PAGES, PLEASE CALL THE PHONE NUMBER ABOVE FOR RETRANSMISSION**



# Bloomberg

Dear Valued Customer,

As part of our continuing efforts to enhance your customer service experience and to provide your information in more secure way, you can now manage your accounts via our Bloomberg Customer Service Center. Notable features include: access to review your account balance, Paid and Unpaid Invoices and subscription Identification (SID) reports.

## Customer Service Center

Go to <https://service.bloomberg.com>

### New Users

- 1) Click Register and Select Billing.
- 2) Proceed with registration using your corporate e-mail address.

### Existing Users

- 1) Sign in using your existing information.
- 2) Password reset option is available online.

## SID Report Access

- 1) Select Billing Tab within Bloomberg Customer Service Center.
- 2) Select Paid or Unpaid Invoices.
- 3) SID report link can be found under the download column.

The following is a list of reports available:

**Consolidated SID Report** - A text formatted report that includes activity, inventory and exchange charges on the invoice.

**Subscription change activity** - This file tracks all activity from the last invoice to the current.

**Current Subscriptions** - Lists of all SID numbers that are active at the time of invoicing.

**Exchange/Third Party Charges** - Lists all SID numbers associated with each provider.

**Exchange/Third Party Charges with EID** - Includes EID number field in addition to all fields in the above report.

**Pay Per View Details** - Includes billing details of Pay Per View charges.

**App Portal Details** - Includes billing details of App Portal charges.

**Subscription/Change Activity (NEW)** - File showing all SID change activity on this account including additional columns to indicate if a previously billed period was carried forward after a conversion, relocation or swap.

Please note that Bloomberg SID reports have global dates settings that are formatted as follows: MM/DD/YYYY. For example, June 1st, 2012 will be formatted as 06/01/2012. Please ensure your current computer settings support the Bloomberg date format in order to view the dates properly.

If you require further assistance, please contact your local Bloomberg Accounting office.

Bloomberg Accounting



GST INVOICE

ORIGINAL FOR RECIPIENT Page 1 of 1

FOR INVOICE INQUIRY, PLEASE CALL: Customer Support 91-22-6120-3600

PLEASE SEND ALL CORRESPONDENCE TO:
BLOOMBERG DATA SERVICES (INDIA) PVT LTD
16F, Tower 2B, 1 World Ctr, 841 Jupiter Mills,
Senapati Bapat Marg, Elphinstone,
Mumbai, Maharashtra - 27, India 400 013
US OFFICE 731 Lexington Avenue
New York, NY 10022

INVOICE

Bill To:
NL DALMIA INST OF MGMT STD & RSRC
SECTOR 1, SRISHTI COMPLEX,
MIRA ROAD (EAST),
401104 MUMBAI, MAHARASHTRA 27
INDIA

Customer:
N.L. DALMIA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH
MIRA ROAD (EAST)
SECTOR 1, SRISHTI COMPLEX
401104 MUMBAI, MAHARASHTRA 27
INDIA

Attn: SHAILESH DALMIA

Attn: Seema Saini

PY 60242155

Please pay upon receipt

Customer Tax ID #: NA

Table with 5 columns: INVOICE NUMBER, INVOICE DATE, ACCOUNT NUMBER, GSTIN, FISCAL YEAR. Values: 6750190958, 11/14/2022, 30225247, 27AAACB4260E2Z2, Apr 22 - Mar 23

Main invoice table with columns: LINE, QTY, CHANGE ACTIVITY, RELATED DESCRIPTION, HSN, RATE, PERIOD START, PERIOD END, AMOUNT. Contains 12 line items for various services like Bloomberg Terminal, Dual FP, and Anywhere.

Whether Tax Payable Under Reverse Charges - No.

The daily RBI rate of exchange determined by Bloomberg covering the date of this Tax Invoice is: 81.23320

Charges are payable in Rupees. Bloomberg PAN#AAACB4260 E. CIN#U72300MH1996PTC103206

Summary table: Rupee Equivalent, Pre Tax Total (2,600,762.11), CGST (234,068.60), SGST (234,068.60)

Tax Summary: Tax Total (468,137.20), Invoice Total (3,068,999.31)

Payment for the given invoice can also be made through digital modes prescribed under Indian Income tax and Goods and Services Tax regulation. Details can be shared on request.

Place of Supply : Location of Customer

\*By directing the payment of and/or paying this invoice, you agree that the payment for and use of the products and services listed above do not violate any applicable ERISA or securities laws, breach any fiduciary, contractual, or other obligation of Customer, and, if applicable, satisfy the requirements of Section 28(e) of the Securities Exchange Act of 1934, as amended.

\* This invoice is due upon receipt. If payment is not received within 28 days of the invoice date, you will receive a late notice. Soon afterward, the Bloomberg users on this account will receive a message on their Bloomberg terminal notifying them that the account is overdue and their service is in jeopardy of suspension.

Please send us the details of the transfer via email to hkacct@bloomberg.com (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

PLEASE PAY BY WIRE TRANSFER TO:
Deutsche Bank, Cash Management - Operations
Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001
Beneficiary Name: Bloomberg Data Services (India) PVT LTD
Account Number: 0525303-00-2
Bank Branch MICR Code: 400 200 002
Bank Branch IFSC Code: DEUT0784BBY

Summary table: DS, Bloomberg Data Services India Private Limited, SUBTOTAL (32,016.00), 18.000% TAX (5,762.88), TOTAL (USD) (37,778.88)

PLEASE REFERENCE INVOICE NUMBER 6750190958 WITH PAYMENT



## LETTER - REMITTANCE

Dear Valued Bloomberg Customer:

Please note our remittance instructions below:

### **Making Payment from India to Bloomberg bank account in India:**

<b>Beneficiary Bank Name:</b>	Deutsche Bank AG, Mumbai branch
<b>Beneficiary Address:</b>	Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001
<b>Beneficiary Bank Account Name:</b>	Bloomberg Data Services (India) Private Limited
<b>Beneficiary Bank Account Number:</b>	0525303002
<b>Bank Branch MICR Code:</b>	400 200 002
<b>Bank Branch IFSC Code:</b>	DEUT0784BBY

### **Making Payment from Outside India to Bloomberg bank account in India:**

<b>Beneficiary Bank Name:</b>	Deutsche Bank AG, Mumbai branch
<b>Beneficiary Swift code:</b>	DEUTINBBXXX
<b>Beneficiary Bank Account Name:</b>	Bloomberg Data Services (India) Private Limited
<b>Beneficiary Bank Account Number:</b>	0525303002
<b>Intermediary Bank Name:</b>	Deutsche Bank AG, New York Branch (DBNY)
<b>Intermediary Swift code:</b>	DEUTUS33XXX
<b>Intermediary Bank Account No:</b>	60202034
<b>Intermediary Bank Fed ABA:</b>	026003780
<b>Intermediary Bank Chips Number:</b>	0378





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## **BenQ Projector Invoice**



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <p><b>Datamatrix Enterprises</b> Off No 6, Sonam Apartment, Behind Maniratnam Jewellers Carter Road No. 3 Borivali (E) Mumbai -400066 Ph. 022-28900403 Pan : AFPPJ9359H GSTIN/UIN: 27AFPPJ9359H1ZR State Name : Maharashtra, Code : 27 E-Mail : Accounts@datamatrix-india.in/Sales@datamatrix.in</p>	Invoice No.	e-Way Bill No.	Dated
	VJ/1127/2021-22		24-Nov-2021
	Delivery Note	Mode/Terms of Payment	
		ADVANCE	
	Supplier's Ref.	Other Reference(s)	
	VJ/1127/2021-22	VJ	
Buyer	Buyer's Order No.	Dated	
<b>N.L. Dalmia High School</b>	AS PER PO	30-Oct-2021	
Sector No 1, Srishti Complex, Opp Bhakti Vedanta Hospital, Mira Rd East, 9820009466	Despatch Document No.	Delivery Note Date	
State Name : Maharashtra, Code : 27	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>BenQ PROJECTOR LW820ST WHITE WXGA</b> Buyback 3000 of Old Projector ✓1)PDJ7M0052804E ✓2)PDJ7M0052104E ✓3)PDJ7M0052604E ✓4)PDJ7M0054004E ✓5)PDJ7M0052904E ✓6)PDJ7M0054204E ✓7)PDJ7M0052204E ✓8)PDJ7M0052004E	85286900		8 Nos	90,000.00	Nos		7,20,000.00
	Output CGST @ 14%					14 %		1,00,800.00
	Output SGST @ 14%					14 %		1,00,800.00
Total				8 Nos				₹ 9,21,600.00

Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Twenty One Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	7,20,000.00	14%	1,00,800.00	14%	1,00,800.00	2,01,600.00
Total			1,00,800.00		1,00,800.00	2,01,600.00

Tax Amount (in words) : **INR Two Lakh One Thousand Six Hundred Only**

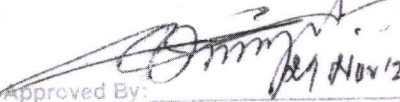
Company's VAT TIN : 27700972085V  
 Company's PAN : AFPPJ9359H

**Declaration**  
 I/We hereby certify that may/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 affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the Due tax, in, any payable on the sale has been paid or shall be paid

**Company's Bank Details**  
 Bank Name : HDFC Bank A/c No :- 3811  
 A/c No. : 50200030263811  
 Branch & IFS Code : BORIVALI (WEST) & HDFC0000145

for Datamatrix Enterprises  
 Authorized Signatory

This is a Computer Generated Invoice

Approved By:  21 Nov/21

*Pl pay 6/lac only 22/11*  
*Adv. Paid 2.35 lac*  
*5/12/22*

*OK Jagann 01/08/2022*

*29/11/21*

*01 Aug 22*








**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

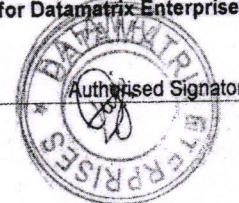
 <b>Datamatrix Enterprises</b> Off No 6, Sonam Apartment, Behind Maniratnam Jewellers Carter Road No .3 Borivali (E) Mumbai -400066 Ph. 022-28900403 Pan : AFPPJ9359H GSTIN/UIN: 27AFPPJ9359H1ZR State Name : Maharashtra, Code : 27 E-Mail : Accounts@datamatrix-india.in/Sales@datamatrix.in	Invoice No.	e-Way Bill No.	Dated
	VJ/1127/2021-22		24-Nov-2021
	Delivery Note	Mode/Terms of Payment	
		<b>ADVANCE</b>	
	Supplier's Ref.	Other Reference(s)	
	VJ/1127/2021-22	VJ	
Buyer	Buyer's Order No.	Dated	
<b>N.L. Dalmia High School</b>	<b>AS PER PO</b>	<b>30-Oct-2021</b>	
Sector No 1, Srishti Complex, Opp Bhakti Vedanta Hospital, Mira Rd East, 9820009466	Despatch Document No.	Delivery Note Date	
State Name : Maharashtra, Code : 27	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>BenQ PROJECTOR LW820ST WHITE WXGA</b> <i>Buyback 3000 of Old Projector</i> 1)PDJ7M0052804E 2)PDJ7M0052104E 3)PDJ7M0052604E 4)PDJ7M0054004E 5)PDJ7M0052904E 6)PDJ7M0054204E 7)PDJ7M0052204E 8)PDJ7M0052004E	85286900		8 Nos	90,000.00	Nos		7,20,000.00
	<b>Output CGST @ 14%</b>					14 %		1,00,800.00
	<b>Output SGST @ 14%</b>					14 %		1,00,800.00
<b>Total</b>				<b>8 Nos</b>				<b>₹ 9,21,600.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Twenty One Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	7,20,000.00	14%	1,00,800.00	14%	1,00,800.00	2,01,600.00
<b>Total</b>			<b>1,00,800.00</b>		<b>1,00,800.00</b>	<b>2,01,600.00</b>

Tax Amount (in words) : **INR Two Lakh One Thousand Six Hundred Only**

Company's VAT TIN	: 27700972085V
Company's PAN	: AFPPJ9359H
<b>Declaration</b>	
I/We hereby certify that may/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 affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the Due tax, in, any payable on the sale has been paid or shall be paid	
<b>Company's Bank Details</b>	
Bank Name	: HDFC Bank A/c No :- 3811
A/c No.	: 50200030263811
Branch & IFS Code	: BORIVALI (WEST) & HDFC0000145
for Datamatrix Enterprises	
 Authorised Signatory	

This is a Computer Generated Invoice

921600  
 - 8,35,000  
 -----  
 Bal = 86,600/-

*[Signature]*  
 29/11/21

2,35,000 Adv  
 + 6,00,000 Adv  
 -----  
 8,35,000

**\* N.L.Dalmia High School-Secondary**

**Datamatrix Enterprises**

Ledger Account

1-Apr-2021 to 22-Jul-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-11-2021	Cr Axis Bank - 661959 <i>being advance amt transfer to Datamatrix Enterprises towards purchase of BenQ LW820ST projector</i>	Payment	SEC/P/21-22/314	2,35,000.00	
7-12-2021	Cr Axis Bank - 661959 <i>being advance amt transfer to Datamatrix Enterprises against inv no VJ/1127/2021-22 dt 24.11.2021 towards purchase of BenQ LW820ST projector</i>	Payment	SEC/P/21-22/344	6,00,000.00	
18-1-2022	Dr (as per details) Repair & Maintainance ( Electric )      73,200.00 Dr Gst Expenses      13,176.00 Dr Tds on Contractor      180.00 Cr <i>being inv no. VJ/1300/2021-22 dt 07.01.2022 towards supply of benq short throw kit &amp; installation charges (tds on amt 18000*1%)</i>	Journal	SEC/JV/21-22/349		86,196.00
	Cr Axis Bank - 661959 <i>being neft transfer to Datamatrix Enterprises against inv no. VJ /1300/2021-22 dt 07.01.2022 towards supply of benq short throw kit &amp; installation charges ( tds on amt 18000*1%)</i>	Payment	SEC/P/21-22/427	86,196.00	
				9,21,196.00	86,196.00
Dr	<b>Closing Balance</b>				8,35,000.00
				<b>9,21,196.00</b>	<b>9,21,196.00</b>



## e-Way Bill



E-Way Bill No: **2713 6527 7198**  
E-Way Bill Date: **29/11/2021 10:59 AM**  
Generated By: **27AFP PJ935 9H1ZR - DATAMATRIX ENTERPRISES**  
Valid From: **29/11/2021 10:59 AM [9Kms]**  
Valid Until: **30/11/2021**

---

**Part - A**

GSTIN of Supplier: **27AFPPJ9359H1ZR,DATAMATRIX ENTERPRISES**  
Place of Dispatch: **Mumbai City,MAHARASHTRA-400066**  
GSTIN of Recipient: **URP ,N.L. Dalmia High School**  
Place of Delivery: **Mira Rd East,,MAHARASHTRA-401104**  
Document No.: **VJ/1127/2021-22**  
Document Date: **29/11/2021**  
Transaction Type: **Regular**  
Value of Goods: **921600**  
HSN Code: **8528 -**  
Reason for Transportation: **Outward - Supply**  
Transporter:

---

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04GF6523	Mumbai City	29/11/2021 10:59 AM	27AFPPJ9359H1ZR	-	-



271365277198



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**Institute of Management Studies and Research**

(A School of Excellence of N. L. Dalmia Educational Society)

ISO 9001 : 2008

Srishti, Sector 1, Mira Road (E) - 401 104. Tel : 022 4299 0033 / 44 Fax : +91 (22) 2845 4007

**GOODS RECEIVED NOTE**

Purchase Order No. :		Date :	No. <b>5801</b>				
Bill No. : VJ/1127/2021-22		Date : 24/11/21	Date : <b>29/11/2021</b>				
Delivery Challan No. :		Date :	Account Debit :				
Name and Address : Datamatrix Enterprises off No 6, Sonam Apartment, Behind Mainratnam Jewellers Carter Road No. 3 Borivali (E) - 400066		Code : <b>ward #</b> <b>4271</b>					
<b>THE UNDERMENTIONED MATERIAL HAVE THIS DAY BEEN RECEIVED :</b>							
Item Sr. No.	L. F.	Item Description	Unit of Measure	Tendered Qty.	Rejected Qty.	Accepted Qty.	Rate/Value
1.		BenQ Projector LW820ST White WXGA	Nos.	08		08	90,000/-
						TOTAL Rs.	7,20,000/-
Reasons for Rejection / Other Remarks							<b>FGSP</b> <b>28/11/21</b>

KINDLY ARRANGE TO : (1) Remove the Rejected Materials from our Stores within 48 Hours of receiving the G. R. Note.  
(2) Replace the Rejected Materials with good stock immediately.  
(3) Make good the short fall in suppliers immediately.

Inspected by

Store Keeper

School Manager



**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**APC Smart UPS/MS Battery Rack Invoice**





**MAHAVIR SYS-POWER PVT. LTD**  
 104, SAHAKAR NIWAS, PLOT NO. 160/161, JAWAHAR NAGAR, ROAD NO. - 2, GOREGAON (W), MUMBAI - 400062,  
 MAHARASHTRA, INDIA.  
 TEL. NO. 022-40991100, E-Mail: accounts@msplgroup.com ,Entrepreneur Memorandum (SSI) No.- PartII:27222202378,  
 CIN: U72501MI1999PTC120992, UAN: MH18E0010581

Invoice No. : MSPMUM2122/2569 SC/DC No. : 2544

Invoice Date : 11-Oct-2021 SO/DC Date. : 9-Oct-2021

Supplied From : **MAHAVIR SYS-POWER PVT. LTD**  
 C/o. M/S GALAXY LOGISTICS ,Building No. F1, Gala No. 3 to 14,  
 Parasnath complex, Dapoda Village, ..  
 Anjurphata Mankoli Road, Bhiwandi- 421302

Company's Bank Details:  
 Bank Name : HDFC Bank Ltd.  
 A/c No. 03222790000328  
 Branch & IFS Code : JAWAHAR NAGAR & HDFC0000322

**Billing Address :-**  
**N.L. DALMIA INSTITUTION**  
 N. L. Dalmia Institute of Management Studies and Research  
 Sector 1, Srishti, Mira Road (East), Thane (MMR) 401107,  
 Maharashtra  
 -401107  
 IN  
 Cont Per.:Vikram Somani  
 Mob No. 98200 09466  
 Email. vikram.somani@nldalmia.in  
 GSTIN No.:000000000000000  
 State Name :MAHARASHTRA Code: 27  
 Place of Supply: MAHARASHTRA

**Shipping Address :-**  
**N.L. DALMIA INSTITUTION**  
 N. L. Dalmia Institute of Management Studies and Research  
 Sector 1, Srishti, Mira Road (East), Thane (MMR) 401107, Maharashtra  
 -401107  
 IN  
 Cont Per.: Vikram Somani  
 Mob.:98200 09466  
 Email.:vikram.somani@nldalmia.in  
 GSTIN No.:000000000000000  
 State Name.: MAHARASHTRA Code.: 27  
 Place of Supply: MAHARASHTRA

*UPS for  
 server room*

Buyer's Order No. : PO NO : 5999 DATED : 8-10-21  
 Payment Term. : Net-15 Days Sales Employee : VISHAL GUPTA

Buyer's Order Date : Mode Of Transport :Road Docket No.: Shipping Date :

Ser No.	Product/Service Code	Description of Product/Service	HSN/SAC	Qty	UOM	Unit Price	CGST	SGST	Total Amount
1	APC SRC10KUXI	APC Smart-UPS RC10000VA 230V WARRANTY 2 YEARS Sr.No: 822130005322	85044090.	1.00	NOS	111,000.00	9.00% 9,990.00	9.00% 9,990.00	111,000.00
2	EXD EP42-12	12V/42AH SMF BATTERY WARRANTY 2 YEARS	85072000.	16.00	NOS	3,200.00	14.00% 7,168.00	14.00% 7,168.00	51,200.00
3	MS RACK 42AH X 16 Nos	MS BATTERY RACK MS OPEN RACK WITH INTERLINK CABLE	73.01.	1.00	NOS	5,000.00	9.00% 450.00	9.00% 450.00	5,000.00
4	Freight	Freight & Installation	00995463	1.00	NOS	2,000.00	9.00% 180.00	9.00% 180.00	2,000.00

Tax Is Payable on reverse Charges :NIL

NET TOTAL	169,200.00
CGST	17,788.00
SGST	17,788.00
Gross Total	204,776.00

*Surgawate*  
*DR*  
*13/10/21*  
*204776*  
*30000*  
*174776*

Gross total In Words : Two lakhs Four Thousand Seven Hundred Seventy-Six only

**Terms & Conditions :-**  
 1) Interest at the rate of 24% p.a. will be charged on the delayed payments from due date of the bill.  
 2) Cheque Bouncing Charges Rs. 1,000 + GST will be Charged.  
 3) Goods once sold will not be taken back.  
 4) Responsibility of warranty lies with the manufacture only.  
 5) Subject to Mumbai Jurisdiction Only.

*less advance if any 30,000/-*  
*11/11/21*

Customer GSTIN No. : 000000000000000 Company GSTIN No. : 27AAAC1622G12V

Customer PAN No. : *PK pay* *1,74,776/-* Company PAN No. : AAAC16226



*Saini*  
*13/11/21*



**CUSTOMER DETAILS**
**PRODUCT DETAILS**

 Customer Name: N.L. Dalmia institution of management

 Model: SPR10K00T

 Full Address: Studies and Research

 Serial No. B22130005322
Sector 1, Sahaji Mirra Rd (E)

 Status:  Warranty  Contract  Billable

Mr. Vikram Suman - 9820009466

 Pin Code: 401107

 Type of Call:  Breakfix  PM  Installation  
 Power Audit  Courtesy  Others

Contact Tel No.:

Mobile No.:

Email Id:

Problem Reported:

 Reason for visit: 10kVA UPS registration work

	Date	Time	Date	Time	Hours	Minutes
Problem Occurred			Call Start	<u>11/11/21</u>		
FSE Despatched	<u>11/11/21</u>		Call End	<u>11/11/21</u>	<u>3:30</u>	
FSE Arrival	<u>11/11/21</u>	<u>2:30</u>				

**SITE OBSERVATION**

Input On mains	Battery Reading during charging	Battery Reading during Discharging
Voltage L-N: <u>231.4</u> Vac	Battery One Voltage: <u>213.6</u> Vdc	Battery One Voltage: <u>202.4</u> Vdc
Voltage N-E: <u>0.9</u> Vac	Battery Two Voltage: _____ Vdc	Battery Two Voltage: _____ Vdc
Load Record	Site Environment Detail	AC Provided: <input type="checkbox"/> Yes <input type="checkbox"/> No
PC-No	Location where UPS installed: <input type="checkbox"/> Computer Room <input type="checkbox"/> Electrical Room <input type="checkbox"/> Network Room <input type="checkbox"/> Other (if any)	DG Provided: <input type="checkbox"/> Yes <input type="checkbox"/> No
	Monitor size _____ Inch Qty _____	Printer rating _____ W Qty _____
	Scanner rating _____ W Qty _____	Is environment Dusty: <input type="checkbox"/> Yes <input type="checkbox"/> No

Any other please specify

Power Condition	No. of power Failures in day _____	Duration of Power Failures in a Day _____	Load on DG Set = _____ %
	DG Set: <input type="checkbox"/> Yes <input type="checkbox"/> No	DG Set Capacity kVA, AMF Panel: <input type="checkbox"/> Yes <input type="checkbox"/> No	Operation during non business hrs, holiday: <input type="checkbox"/> Yes <input type="checkbox"/> No

Battery Bank Description	Make:	Ah:	Qty:	Front Indication	Calibration Constant
Reading during Charging	<u>oxide</u>	<u>42</u>	<u>16</u>	Operation during Visit	Found
Batt 1 V				<input type="checkbox"/> On mains <input type="checkbox"/> On Battery	b=
Batt 2 V				<input type="checkbox"/> On Bypass <input type="checkbox"/> Dead	4=
Batt 3 V				Load <u>0.0</u> %	5=
Batt 4 V				Charge <u>80</u> %	6=
Batt 5 V				Fault Code (for SURT)	0=
Batt 6 V					>=
Batt 7 V				Remarks (if any) for <input type="checkbox"/> UPS <input type="checkbox"/> PCB <input type="checkbox"/> Transformer	
Batt 8 V					
Batt 9 V					
Batt 10 V					
Batt 11 V					
Batt 12 V					
Batt 13 V					
Batt 14 V					
Batt 15 V					
Batt 16 V					

Item Replaced	Part - 1	Part - 2	Part - 3	Part - 4	Part - 5
Old Sr. No.					
New Sr. No.					
Charges if Any					

 FSE Feedback/Suggestion: 10kVA UPS installation work Done on mains and Battery on unit working ok. Output - 230.4v

Customer Feedback for improving service/support:

Rate your satisfaction on service by circling suitable number.

Rating Scale: 0 1 2 3 4 5 6 7 8 9 10

☹️ 0-6: DISSATISFIED      😊 7-8: AVERAGE      😄 9-10: SATISFIED

Status of the Call:  Complete  Incomplete  Under Observation

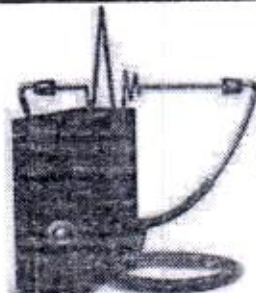
Name of the customer: N.L. Dalmia (Schindler)

Customer Signature: [Signature] Office Seal: \_\_\_\_\_ Date: 11/11/21

FSE Name: [Signature]

FSE Id No.: \_\_\_\_\_ Date: 11/11/21

FSE Signature: [Signature]



**APC**  
by Schneider Electric

**Master health plan for your UPS..**

**AFFORDABLE ANNUAL MAINTENANCE CONTRACT (AMC), GENUINE SPARES AND BATTERIES FROM APC**

**CONTACT: 1800 4254 272 / 1800 4254 877 / CITICODE 390 22272**  
email: [indiainfo@schneider-electric.com](mailto:indiainfo@schneider-electric.com)

\* If more than 16 batteries connected with UPS, attach a separate sheet and capture similar information for all the batteries and also mention battery configuration. WHITE COPY: TO CUSTOMER | PINK COPY: TO APC | YELLOW COPY: TO ASP  
 Corporate Office: Schneider Electric IT Business India Private Limited, 4th Floor, Electra, Wing-A, Exora Business Park, Marathahalli, Bangalore - 560103, India



(NON-NEGOTIABLE)

CONSIGNOR COPY

10

15662



GOODS CONSIGNMENT NOTE

Docket No.

Building No. F1 Gala No. 09 to 14, Parshnath Complex, Owali Village, Post - Anjurphata Road, Bhiwandi - 421302. Thane Mob.: +91 93237 45666

sse2007.abhay@gmail.com resourcelogistics.in

Original BWD

Booking Date 11/10/21

DEST. Mira Road

CONSIGNOR Name: Maharrv Sxx Power Bhiwandi Address:

CONSIGNEE Name: N L Dalmia Institution Mira Road Address: City: State: Zip Code: Contact Name & Tel. No. CST/LST/TIN/VAT No.

Table with 2 columns: Shipper/Consignor details and Receiver/Consignee details. Includes checkboxes for DOCUMENTS, RISK COVERAGE, MODE OF DESPATCH, FREIGHT, and OCTROI.

ACKNOWLEDGEMENT Receiver's Name: Company Seal: Date & Time: Signature: 13/10/21

REMARKS: INVOICE NO. 2569 INVOICE VALUE 209776=-n CONTENTS E-Goods NO OF BOXES 10 Boxes TYPE OF PACKING CB WEIGHT (KGS.) 260 ACTUAL CHARGE

Summary table with columns: FREIGHT, DOCKET CHRG., OTHER CHRG., SERVICE TAX, TOTAL. Includes Transport ID: 27AARFR7598B1ZJ and PAN No.: AARFR7598B.

Date: Shipper / Rep Signature Prepared by Signature





**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**Microsoft Surface Pro. 8 Invoice**

3 Bill  
1 Bill Paid

Pending

Purchase Order				
PO number		PO DATE		
PO/OPS/IT/2022/06/006		30-06-2022		
VENDOR				
Pioneer IT Solutions Pvt. Ltd. 302 Madhukala, Off, Ranade Rd, Dadar West, Dadar, Mumbai, Maharashtra 400028				
SHIP TO				
N. L. Dalmia Institute of Management Studies and Research Sector 1, Srishti, Mira Road East Thane- 401107				
CONTACT				
Name	Jagdish Sahu			
Contact	9920835967			
Email ID	jagdish.sahu@nldalmia.in			
Sr. no.	Description	Unit Price	Qty	AMOUNT
1	Srvc Pro 8/ i5/8/256GB /13" Touchscreen/ Platinum/ Win11 Pro / 1	99353	30	2980590
2	Srvc Pro Sig KEYBOARD/ SlimPEN- Platinum	15990	30	479700
3	Additional 2 Yrs warranty	6990	30	209700
Total				3669990
GST		18%	₹ 6,60,598	
TOTAL				₹ 43,30,588
Terms & Conditions for N. L. Dalmia Institute of Management Studies and Research				
<ol style="list-style-type: none"> <li>When delivering, please ensure to hand over Challan / Delivery Note at Security Gate.</li> <li>A separate quality check would be performed by the relevant department.</li> <li>Rejected material have to be picked up by the vendor within 48 hours of intimation at their cost. Thereafter, material(s) will lie at vendor's risk and cost.</li> <li>Vendor should print their bank details on Invoice for making payment.</li> </ol>				
				<p>4330588</p> <p>2598353</p> <p>1732235</p> <p>1678</p> <p>1730557</p>

*[Signature]*  
Authorised Signatory

Note \*

- 1) 18 qty's payment done early 30/06/22
- 2) Raising invoice for 12 nos of description items in part.

18 Qty Payment has done

↓  
Received by Jagdish sir

*[Signature]*

A/c.  
Please pay after deducting Advance payment.  
Harvijay  
10/9/2022

1900 - Irshad Sayyed (IT Dept)

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**Pioneer IT Solutions Private Limited**  
 302, Madhukala Building,  
 R K Vaidya Road, Dadar (West),  
 Mumbai - 400028  
 Tel: 022-24216812 / 14/ 16  
 MSME No. MH19E0012778  
 GSTIN/UIN: 27AAGCP2810G1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@pioneerit.com

Invoice No.	Dated
1622/2022-23	27-Aug-22
Delivery Note	Mode/Terms of Payment
DC-839	Against Delivery
Reference No. & Date.	Other References
Jitu dt. 27-Aug-22	
Buyer's Order No.	Dated
PO/OPS/IT/2022/06/006	30-Jun-22
Dispatch Doc No.	Delivery Note Date
	26-Aug-22
Dispatched through	Destination
Hand Delivery	Mumbai
Company's Bank Details	
Bank Name	: Bank of Maharashtra
A/c No.	: 60088503302
Branch & IFS Code	: Gadkari Chowk & MAHB0000016
Terms of Delivery	
Financer Name	:
Salesman Name	: Jitu

Buyer (Bill to)  
**N. L. Dalmia Institute of Management Studies and Research**  
 Sector 1, Srishti Complex, Mira Road,  
 Mumbai - 401107  
 Irshad - 8805939108  
 GST Reg. Type : Unregistered  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>Microsoft Surface Pro 8 (8PR-00013)</b> 15/8/256GB/13"WIN11 PLATINUM(NB) Serial No - 0F01GBT223001J 0F01GDK223001J Warranty - 1 Year	84713010	18 %	2 Nos	99,353.00	Nos	1,98,706.00	
2	<b>Microsoft Surface Keyboard with Slim Pen(8X8-00094)</b> Serial No - 0E36GK8222736P 0E36GK3222736P Pen Serial No - 0F01QH1222100D 0F01RGG222100D	84716040	18 %	2 Nos	15,990.00	Nos	31,980.00	
3	<b>Support Pack Surface</b> Additional 2 Years Warranty (A9W-00071)	998713	18 %	2 Nos	6,990.00	Nos	13,980.00	
							2,44,666.00	
							9 %	22,019.94
							9 %	22,019.94
							0.12	
<b>Output CGST- 9 %</b>								
<b>Output SGST- 9 %</b>								
<b>Round Off (S)</b>								
<b>Total</b>				<b>6 Nos</b>			<b>₹ 2,88,706.00</b>	

*And*  
27-8-22

*Rs. Pay after deducting Advance paid. 10/9/2022*

Amount Chargeable (in words)

**INR Two Lakh Eighty Eight Thousand Seven Hundred Six Only**

E. & O.F

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,98,706.00	9%	17,883.54	9%	17,883.54	35,767.08
84716040	31,980.00	9%	2,878.20	9%	2,878.20	5,756.40
998713	13,980.00	9%	1,258.20	9%	1,258.20	2,516.40
<b>Total</b>	<b>2,44,666.00</b>		<b>22,019.94</b>		<b>22,019.94</b>	<b>44,039.88</b>

Tax Amount (in words) : **INR Forty Four Thousand Thirty Nine and Eighty Eight paise Only**

**TERMS & CONDITIONS**

- Goods once sold will not be taken back in any circumstances.
- Warranty void if payment commitment fails. (Bounced Cheque will also be considered as failed.)
- Warranty terms of the products are subject to the warranty terms provided by the principal company.
- Our Responsibility ceases moment the goods leaves our premises.
- Interest @24% would be charged on the invoices not paid on OR After the due date. Penalty of Rs. 500.00 will be charged on any cheque dishonoured.

Company's PAN : **AAGCP2810G**

**Declaration**

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

**For Pioneer IT Solutions Private Limited**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*Received by IRSHAD SIA*



## Delivery Note



**Pioneer IT Solutions Private Limited**  
 302, Madhukala Building,  
 R K Vaidya Road, Dadar (West),  
 Mumbai - 400028  
 Tel: 022-24216812 / 14/ 16  
 MSME No. MH19E0012778  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@pioneerit.com

Delivery Note No. <b>DC-839</b>	Dated <b>26-Aug-22</b>
Reference No. & Date. <b>DC-839 dt. 26-Aug-22</b>	Other References
Buyer's Order No. <b>PO/OPS/IT/2022/06/006</b>	Dated <b>30-Jun-22</b>
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**N. L. Dalmia Institute of Management Studies and Research**  
 Sector 1, Srishti Complex, Mira Road,  
 Mumbai - 401107  
 Irshad - 8805939108  
 GST Reg. Type : Unregistered  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Goods	Quantity
1	<b>Microsoft Surface Pro 8 (8PR-00013)</b> i5/8/256GB WIN11 PLATINUM Serial No - 0F01GBT223001J 0F01GDK223001J	<b>2 Nos</b>
2	<b>Microsoft Surface Keyboard with Slim Pen(8X8-00094)</b> Serial No - 0E36GK8222736P 0E36GK3222736P Pen Serial No - 0F01QH1222100D 0F01RGG222100D	<b>2 Nos</b>
<b>Total</b>		<b>4 Nos</b>

27-8-22

Company's PAN : <b>AAGCP2810G</b>	Total <b>4 Nos</b>
Recd. in Good Condition	for Pioneer IT Solutions Private Limited 

**e-Way Bill**

E-Way Bill No: 2714 7339 7148  
E-Way Bill Date: 27/08/2022 09:21 AM  
Generated By: 27AAG CP281 0G1ZN - PIONEER IT SOLUTIONS PRIVATE LIMITED  
Valid From: 27/08/2022 09:21 AM [33Kms]  
Valid Until: 28/08/2022

**Part - A**

GSTIN of Supplier 27AAGCP2810G1ZN,PIONEER IT SOLUTIONS PRIVATE LIMITED  
Place of Dispatch Mumbai,MAHARASHTRA-400028  
GSTIN of Recipient URP ,N. L. Dalmia Institute of Management Studies and Research  
Place of Delivery ,MAHARASHTRA-401107  
Document No. 1622/2022-23  
Document Date 27/08/2022  
Transaction Type: Regular  
Value of Goods 288705.88  
HSN Code 84713010 - (+2)  
Reason for Transportation Outward - Supply  
Transporter 27AAGCP2810G1ZN & PIONEER IT SOLUTIONS PRIVATE LIMITED

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	MH01DF9354 & Mohnish & 27/08/2022	Mumbai	27/08/2022 09:21 AM	27AAGCP2810G1ZN	-	-



271473397148

1810- DEEPAK DJ Sir

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Pioneer IT Solutions Private Limited**  
 302, Madhukala Building,  
 R K Vaidya Road, Dadar (West),  
 Mumbai - 400028  
 Tel: 022-24216812 / 14/ 16  
 MSME No. MH19E0012778  
 GSTIN/UIN: 27AAGCP2810G1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@pioneerit.com

Invoice No. <b>1384/2022-23</b>	Dated <b>1-Aug-22</b>
Delivery Note <b>DC-680</b>	Mode/Terms of Payment <b>Against Delivery</b>
Reference No. & Date. <b>Jitu dt. 1-Aug-22</b>	Other References
Buyer's Order No. <b>PO/OPS/IT/2022/06/006</b>	Dated <b>30-Jun-22</b>
Dispatch Doc No.	Delivery Note Date <b>1-Aug-22</b>
Dispatched through <b>Hand Delivery</b>	Destination <b>Mumbai</b>
Company's Bank Details	
Bank Name : <b>Bank of Maharashtra</b>	
A/c No. : <b>60088503302</b>	
Branch & IFS Code : <b>Gadkari Chowk &amp; MAHB0000016</b>	
Terms of Delivery	
Financer Name :	
Salesman Name : <b>Jitu</b>	

Buyer (Bill to)  
**N. L. Dalmia Institute of Management Studies and Research**  
 Sector 1, Srishti Complex, Mira Road,  
 Mumbai - 401107  
 GST Reg. Type : Unregistered  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Microsoft Surface Pro 8 (8PR-00013)</b> 15/8/256GB/13"/WIN11 PLATINUM(NB) Serial No - 0F01QWA221901J ✓ 0F01QKL221901J / ✓ 0F01PQN221901J / ✓ 0F01R2D221901J / ✓ 0F01R1S221901J / ✓ 0F01R1H221901J / ✓ 0F0238Z221901J / ✓ 0F01Q8K221901J / ✓ 0F01QUT221901J / ✓ 0F01QZ0221901J / Warranty - 1 Year	84713010	18 %	10 Nos	99,353.00	Nos	9,93,530.00
2	<b>Microsoft Surface Keyboard with Slim Pen(8X8-00094)</b> Serial No - 0E33YDK222336P ✓ 0E33YDM222336P / ✓ 0E33YF9222336P / ✓ 0E33YCW222336P / ✓ 0E33Y97222336P / ✓ 0E33Y98222336P / ✓ 0E33Y9G222336P / ✓ 0E33Y9H222336P / 0E33Y9K222336P Pen Serial No -0F00T29221100D / 0F00T0S221100D / 0F00T1H221100D / 0F00T2H221100D / 0F00SY5221100D / 0F00QW5221100D / 0F00R4U221100D / 0F004HA221000D / 0F00AU3221100D / 0F00R1R221100D Warranty - 1 Year	84716040	18 %	10 Nos	15,990.00	Nos	1,59,900.00
3	<b>Support Pack Surface</b> Additional 2 Years Warranty (A9W-00071)	998713	18 %	10 Nos	6,990.00	Nos	69,900.00
							12,23,330.00
						9 %	1,10,099.70
						9 %	1,10,099.70

Received  
  
 18/8/2022

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

10 out Mahesh Sir Received



TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)



**Pioneer IT Solutions Private Limited**  
 302, Madhukala Building,  
 R K Vaidya Road, Dadar (West),  
 Mumbai - 400028  
 Tel: 022-24216812 / 14/ 16  
 MSME No. MH19E0012778  
 GSTIN/UIN: 27AAGCP2810G1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@pioneerit.com

Invoice No. <b>1384/2022-23</b>	Dated <b>1-Aug-22</b>
Delivery Note <b>DC-680</b>	Mode/Terms of Payment <b>Against Delivery</b>
Reference No. & Date. <b>Jitu dt. 1-Aug-22</b>	Other References
Buyer's Order No. <b>PO/OPS/IT/2022/06/006</b>	Dated <b>30-Jun-22</b>
Dispatch Doc No.	Delivery Note Date <b>1-Aug-22</b>
Dispatched through <b>Hand Delivery</b>	Destination <b>Mumbai</b>
Company's Bank Details Bank Name : <b>Bank of Maharashtra</b> A/c No. : <b>60088503302</b> Branch & IFS Code : <b>Gadkari Chowk &amp; MAHB0000016</b>	
Terms of Delivery	
Financer Name : Salesman Name : <b>Jitu</b>	

Buyer (Bill to)  
**N. L. Dalmia Institute of Management Studies and Research**  
 Sector 1, Srishti Complex, Mira Road,  
 Mumbai - 401107  
 GST Reg. Type : Unregistered  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : <b>Round Off (S)</b>						<b>(-)0.40</b>
	<b>Total</b>			<b>30 Nos</b>			<b>₹ 14,43,529.00</b>

*Please deduct Advances and make Bal Pmt. Receipt*

*Received 18/8/2022*

*See Receipt*

Amount Chargeable (in words) **E. & O.E**

**INR Fourteen Lakh Forty Three Thousand Five Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	9,93,530.00	9%	89,417.70	9%	89,417.70	1,78,835.40
84716040	1,59,900.00	9%	14,391.00	9%	14,391.00	28,782.00
998713	69,900.00	9%	6,291.00	9%	6,291.00	12,582.00
<b>Total</b>	<b>12,23,330.00</b>		<b>1,10,099.70</b>		<b>1,10,099.70</b>	<b>2,20,199.40</b>

Tax Amount (in words) : **INR Two Lakh Twenty Thousand One Hundred Ninety Nine and Forty paise Only**

- TERMS & CONDITIONS
- Goods once sold will not be taken back in any circumstances.
  - Warranty void if payment commitment fails.(Bounced Cheque will also be considered as failed.)
  - Warranty terms of the products are subject to the warranty terms provided by the principal company.
  - Our Responsibility ceases moment the goods leaves our premises.
  - Interest @24% would be charged on the invoices not paid on OR After the due date. Penalty of Rs. 500.00 will be charged on any cheque dishonoured.

Company's PAN : **AAGCP2810G**

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

**For Pioneer IT Solutions Private Limited**  
 Authorised Signatory



**e-Way Bill**

E-Way Bill No: **2314 6256 8245**  
 E-Way Bill Date: **01/08/2022 03:33 PM**  
 Generated By: **27AAG CP281 0G1ZN - PIONEER IT SOLUTIONS PRIVATE LIMITED**  
 Valid From: **01/08/2022 03:33 PM [33Kms]**  
 Valid Until: **02/08/2022**

**Part - A**

GSTIN of Supplier **27AAGCP2810G1ZN,PIONEER IT SOLUTIONS PRIVATE LIMITED**  
 Place of Dispatch **Mumbai,MAHARASHTRA-400028**  
 GSTIN of Recipient **URP ,N. L. Dalmia Institute of Management Studies and Research**  
 Place of Delivery **Mumbai,MAHARASHTRA-401107**  
 Document No. **1384/2022-23**  
 Document Date **01/08/2022**  
 Transaction Type: **Regular**  
 Value of Goods **1443529.4**  
 HSN Code **84713010 - ( +2 )**  
 Reason for Transportation **Outward - Supply**  
 Transporter **27AAGCP2810G1ZN & PIONEER IT SOLUTIONS PRIVATE LIMITED**

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04HD8840 & jigar & 01/08/2022	Mumbai	01-08-2022 03:33 PM	27AAGCP2810G1ZN	-	-



231462568245

1728

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Pioneer IT Solutions Private Limited**  
 302, Madhukala Building,  
 R K Vaidya Road, Dadar (West),  
 Mumbai - 400028  
 Tel: 022-24216812 / 14/ 16  
 MSME No. MH19E0012778  
 GSTIN/UIN: 27AAGCP2810G1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@pioneerit.com

Buyer (Bill to)

**N. L. Dalmia Institute of Management Studies and Research**  
 Sector 1, Srishti Complex, Mira Road,  
 Mumbai - 401107  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No.	Dated
1025/2022-23	30-Jun-22
Delivery Note	Mode/Terms of Payment
DC-504	Against Invoice
Reference No. & Date.	Other References
Jitu dt. 30-Jun-22	
Buyer's Order No.	Dated
PO/OPS/IT/2022/06/006	30-Jun-22
Dispatch Doc No.	Delivery Note Date
	30-Jun-22
Dispatched through	Destination
Hand Delivery	Mumbai
Terms of Delivery	

Financer Name :  
 Salesman Name : Jitu

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Microsoft Surface Pro 8 (8PR-00013) IS/E/256GB/13"/WIN11 PLATINUM(NB) Warranty - 1 Year Serial No. : *OF007EB221901J OF007H7221901J / OF01Q8X221901J OF01Q95221901J / OF01Q8Z221901J OF01QCC221901J / OF01QMP221901J OF01QTC221901J / OF01QUP221901J OF01PXN221901J / OF01Q6G221901J OF01QAU221901J / OF01QCC221901J OF01QRV221901J / OF01QU6221901J OF01QVH221901J / OF01QHW221901J OF01QYA221901J	84713010	18 %	18 Nos	99,353.00	Nos	17,88,354.00
2	Microsoft Surface Keyboard with Slim Pen(BX8-00094) Serial No. : GE33YD3222336P OF00R6T221100D GE33YDF222336P OF00SER221100D GE33YCX222336P OF00SE4221100D GE33YDH222336P OF00R66221100D GE33YCB222336P OF000X2221100D GE33YCC222336P OF00J5221100D GE33Y69222336P / GE33Y9D222336P GE33YCF222336P OF00A99221100D GE33YCK222336P OF000X7221100D GE33Y43222336P OF00T2J221100D GE33Y4G222336P OF00SQ2221100D GE33Y4C222336P OF00T17221100D GE33Y9T222336P OF00T2B221100D GE33Y4B222336P OF00SYU221100D GE33Y69222336P OF00T1C221100D GE33Y9Q222336P OF00T0H221100D GE33Y9D222336P OF00T0X221100D GE33Y9F222336P OF00T0Y221100D Warranty - 1 Year	84716040	18 %	18 Nos	15,990.00	Nos	2,87,820.00
3	Support Pack Surface Additional 2 Years Warranty (A9W-00071)	998713	18 %	18 Nos	6,990.00	Nos	1,25,820.00
							22,01,994.00
						Output CGST - 9 %	9 % 1,98,179.46
						Output SGST - 9 %	9 % 1,98,179.46

**Paid Bill**

**NIRANJANLAL DALMIA INSTITUTE**  
 INWARD / OUTWARD  
 Time 2.30 No. 7680  
 Recd. 6/7/22 Security Incharge

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

OK  
 12/07/22

Approved By: [Signature] 12 Jul 22



TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)



Pioneer IT Solutions Private Limited  
302, Madhukala Building,  
R K Vaidya Road, Dadar (West),  
Mumbai - 400028  
Tel: 022-24216812 / 14/ 16  
MSME No. MH19E0012778  
GSTIN/UIN: 27AAGCP2810G1ZN  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@pioneerit.com

Invoice No.	Dated
1025/2022-23	30-Jun-22
Delivery Note	Mode/Terms of Payment
DC-504	Against Invoice
Reference No. & Date.	Other References
Jitu dt. 30-Jun-22	
Buyer's Order No.	Dated
PO/OPS/IT/2022/06/006	30-Jun-22
Dispatch Doc No.	Delivery Note Date
	30-Jun-22
Dispatched through	Destination
Hand Delivery	Mumbai
Terms of Delivery	

Buyer (Bill to)  
N. L. Dalmia Institute of Management Studies and Research  
Sector 1, Srishti Complex, Mira Road,  
Mumbai - 401107  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Financer Name :  
Salesman Name : Jitu

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off (S)						0.08
Total				54 Nos			₹ 25,98,353.00

Amount Chargeable (in words) E. & O.E  
**INR Twenty Five Lakh Ninety Eight Thousand Three Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	17,88,354.00	9%	1,60,951.86	9%	1,60,951.86	3,21,903.72
84716040	2,87,820.00	9%	25,903.80	9%	25,903.80	51,807.60
999713	1,25,820.00	9%	11,323.80	9%	11,323.80	22,647.60
Total			1,98,179.46		1,98,179.46	3,96,358.92

Tax Amount (in words) : **INR Three Lakh Ninety Six Thousand Three Hundred Fifty Eight and Ninety Two paise Only**

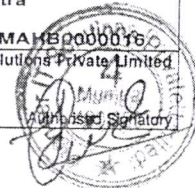
TERMS & CONDITIONS

- Goods once sold will not be taken back in any circumstances.
- Warranty void if payment commitment fails. (Bounced Cheque will also be considered as failed.)
- Warranty terms of the products are subject to the warranty terms provided by the principal company.
- Our Responsibility ceases moment the goods leaves our premises.
- Interest @24% would be charged on the invoices not paid on OR After the due date. Penalty of Rs. 500.00 will be charged on any cheque dishonoured.

Company's Bank Details  
Bank Name : Bank of Maharashtra  
A/c No. : 60088503302  
Branch & IFS Code : Gadkari Chowk & MAHB0000016  
for Pioneer IT Solutions Private Limited

Company's PAN : AAGCP2810G

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



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

OK  
Jagann  
12/07/22

*[Handwritten signature]*



**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

## Student Lenovo Laptop Invoice

## Purchase Order

PO number PO/OPS/IT/2022/06/005	PO DATE 30-06-2022
------------------------------------	-----------------------

**VENDOR**

Pioneer IT Solutions Pvt. Ltd.  
302 Madhukala, Off, Ranade Rd, Dadar West,  
Dadar, Mumbai, Maharashtra 400028

Kind Attn. :-Mrs. Sapna Kale  
Mob No. +91-22-2421 6812  
Email id : jitendragupta@pioneerioa.com

**SHIP TO**  
N. L. Dalmia Institute of Management Studies and Research  
Sector 1, Srishti, Mira Road East  
Thane- 401107

**CONTACT**

Name	Jagdish Sahu
Contact	9920835967
Email ID	jagdish.sahu@nldalmia.in

Sr. no.	Description	Unit Price	Qty	AMOUNT
1	Lenovo V14 G2 ITL Notebook	47000	110	5170000
Total				5170000
GST				
			18%	₹ 9,30,600
<b>TOTAL</b>				<b>₹ 61,00,600</b>

Terms & Conditions for N. L. Dalmia Institute of Management Studies and Research

- 1 When delivering, please ensure to hand over Challan / Delivery Note at Security Gate.
- 2 A separate quality check would be performed by the relevant department.
- 3 Rejected material have to be picked up by the vendor within 48 hours of intimation at their cost. Thereafter, material(s) will lie at vendor's risk and cost.
- 4 Vendor should print their bank details on Invoice for making payment.

  
Authorised Signatory

Please deduct Advance paid & pay balance

Manglik  
10/9/2022

Saini

6100600  
(-) Adv 541620  
5558980





## Delivery Note

<div style="display: flex; align-items: center;"> <div> <p><b>Pioneer IT Solutions Private Limited</b>                      302, Madhukala Building,                      R K Vaidya Road, Dadar (West),                      Mumbai - 400028                      Tel: 022-24216812 / 14/ 16                      MSME No. MH19E0012778                      State Name : Maharashtra, Code : 27                      E-Mail : accounts@pioneerit.com</p> </div> </div>	Delivery Note No. <b>DC-862</b>	Dated <b>30-Aug-22</b>	
		Mode/Terms of Payment	
	Reference No. & Date. <b>DC-862 dt. 30-Aug-22</b>	Other References	
	Buyer's Order No. <b>PO/OPS/IT/2022/06/005</b>	Dated <b>30-Jun-22</b>	
	Dispatch Doc No.		
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	Quantity
1	<b>Laptop Lenovo V14 G2 (82KAA07JIH)</b> 15/8GB/512GBSSD /WINHOMESL Serial No -	<b>110 Nos</b>
2	<b>Bag Pack Lenovo (4X40Y71789)</b>	<b>110 Nos</b>
<b>Total</b>		<b>220 Nos</b>

Company's PAN : <b>AAGCP2810G</b>	Total <b>220 Nos</b> E. & O.E
Recd. in Good Condition	for Pioneer IT Solutions Private Limited 

This is a Computer Generated Document

Received  
  
 30/8/2022

Received by Mahesh Parab

**e-Way Bill**

E-Way Bill No: **2114 7473 4221**  
 E-Way Bill Date: **30/08/2022 10:59 AM**  
 Generated By: **27AAG CP281 0G1ZN - PIONEER IT SOLUTIONS PRIVATE LIMITED**  
 Valid From: **30/08/2022 10:59 AM [33Kms]**  
 Valid Until: **31/08/2022**

**Part - A**

GSTIN of Supplier **27AAGCP2810G1ZN,PIONEER IT SOLUTIONS PRIVATE LIMITED**  
 Place of Dispatch **Mumbai,MAHARASHTRA-400028**  
 GSTIN of Recipient **URP ,N. L. Dalmia Institute of Management Studies and Research**  
 Place of Delivery **Mumbai,MAHARASHTRA-401107**  
 Document No. **1653/2022-23**  
 Document Date **30/08/2022**  
 Transaction Type: **Regular**  
 Value of Goods **6100600**  
 HSN Code **84713010 -**  
 Reason for Transportation **Outward - Supply**  
 Transporter **27AAGCP2810G1ZN & PIONEER IT SOLUTIONS PRIVATE LIMITED**

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04HD8840 & SWAPNESH & 30/08/2022	Mumbai	30/08/2022 10:59 AM	27AAGCP2810G1ZN	-	-



211474734221



Serial No.		
1S82KAA07JIHPG03CX5X	1S82KAA07JIHPG03CYQE	1S82KAA07JIHPG03CZ01
1S82KAA07JIHPG03CX60	1S82KAA07JIHPG03CYQG	1S82KAA07JIHPG03CZ0D
1S82KAA07JIHPG03CX61	1S82KAA07JIHPG03CYQH	1S82KAA07JIHPG03CZ0W
1S82KAA07JIHPG03CX6A	1S82KAA07JIHPG03CYQJ	1S82KAA07JIHPG03CZ1H
1S82KAA07JIHPG03CX6C	1S82KAA07JIHPG03CYQK	1S82KAA07JIHPG03CZ1M
1S82KAA07JIHPG03CX6F	1S82KAA07JIHPG03CYQL	1S82KAA07JIHPG03CZ1V
1S82KAA07JIHPG03CX6H	1S82KAA07JIHPG03CYQM	1S82KAA07JIHPG03CZ2D
1S82KAA07JIHPG03CX6K	1S82KAA07JIHPG03CYQN	1S82KAA07JIHPG03CZ5G
1S82KAA07JIHPG03CX6Y	1S82KAA07JIHPG03CYQP	1S82KAA07JIHPG03CZ5H
1S82KAA07JIHPG03CX71	1S82KAA07JIHPG03CYQQ	1S82KAA07JIHPG03CZ5K
1S82KAA07JIHPG03CX7C	1S82KAA07JIHPG03CYQR	1S82KAA07JIHPG03CZ5L
1S82KAA07JIHPG03CY8M	1S82KAA07JIHPG03CYQS	1S82KAA07JIHPG03CZ5M
1S82KAA07JIHPG03CY8Q	1S82KAA07JIHPG03CYQT	1S82KAA07JIHPG03CZ5P
1S82KAA07JIHPG03CY90	1S82KAA07JIHPG03CYQW	1S82KAA07JIHPG03CZ5R
1S82KAA07JIHPG03CY93	1S82KAA07JIHPG03CYQY	
1S82KAA07JIHPG03CY96	1S82KAA07JIHPG03CYQZ	
1S82KAA07JIHPG03CY9Y	1S82KAA07JIHPG03CYR1	
1S82KAA07JIHPG03CYAA	1S82KAA07JIHPG03CYR2	
1S82KAA07JIHPG03CYAD	1S82KAA07JIHPG03CYR3	
1S82KAA07JIHPG03CYAE	1S82KAA07JIHPG03CYR5	
1S82KAA07JIHPG03CYAF	1S82KAA07JIHPG03CYR7	
1S82KAA07JIHPG03CYAG	1S82KAA07JIHPG03CYR8	
1S82KAA07JIHPG03CYAJ	1S82KAA07JIHPG03CYR9	
1S82KAA07JIHPG03CYAK	1S82KAA07JIHPG03CYRD	
1S82KAA07JIHPG03CYAL	1S82KAA07JIHPG03CYRE	
1S82KAA07JIHPG03CYAM	1S82KAA07JIHPG03CYRF	
1S82KAA07JIHPG03CYAS	1S82KAA07JIHPG03CYRG	
1S82KAA07JIHPG03CYAV	1S82KAA07JIHPG03CYRJ	
1S82KAA07JIHPG03CYAW	1S82KAA07JIHPG03CYRK	
1S82KAA07JIHPG03CYAX	1S82KAA07JIHPG03CYRL	
1S82KAA07JIHPG03CYAZ	1S82KAA07JIHPG03CYRN	
1S82KAA07JIHPG03CYP9	1S82KAA07JIHPG03CYRP	
1S82KAA07JIHPG03CYPA	1S82KAA07JIHPG03CYRR	
1S82KAA07JIHPG03CYPE	1S82KAA07JIHPG03CYRS	
1S82KAA07JIHPG03CYPF	1S82KAA07JIHPG03CYRT	
1S82KAA07JIHPG03CYPG	1S82KAA07JIHPG03CYRV	
1S82KAA07JIHPG03CYPK	1S82KAA07JIHPG03CYRZ	
1S82KAA07JIHPG03CYPL	1S82KAA07JIHPG03CYS1	
1S82KAA07JIHPG03CYPM	1S82KAA07JIHPG03CYS3	
1S82KAA07JIHPG03CYPR	1S82KAA07JIHPG03CYZE	
1S82KAA07JIHPG03CYPV	1S82KAA07JIHPG03CYZF	
1S82KAA07JIHPG03CYPX	1S82KAA07JIHPG03CYZG	
1S82KAA07JIHPG03CYQ1	1S82KAA07JIHPG03CYZL	
1S82KAA07JIHPG03CYQ3	1S82KAA07JIHPG03CYZM	
1S82KAA07JIHPG03CYQA	1S82KAA07JIHPG03CYZN	
1S82KAA07JIHPG03CYQB	1S82KAA07JIHPG03CYZP	
1S82KAA07JIHPG03CYQC	1S82KAA07JIHPG03CYZS	
1S82KAA07JIHPG03CYQD	1S82KAA07JIHPG03CYZV	



**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**Projector EPSON Invoice**



## Purchase Order

PO number	PO DATE
PO/OPS/IT/2022/06/002	23-06-2022

## VENDOR

Pioneer IT Solutions Pvt. Ltd.  
302 Madhukala, Off, Ranade Rd, Dadar West,  
Dadar, Mumbai, Maharashtra 400028

Kind Attn. :-Mrs. Sapna Kale  
Mob No. +91-22-2421 6812  
Email id : jitendragupta@pioneerqa.com

## SHIP TO

N. L. Dalmia Institute of Management Studies and Research  
Sector 1, Srishti, Mira Road East  
Thane- 401107

## CONTACT

Name	Jagdish Sahu
Contact	9920835967
Email ID	jagdish.sahu@nldalmia.in

Sr. no.	Description	Unit Price	Qty	AMOUNT
1	Supply & installation of EPSON 725W Projectors ( 21 Nos. )	125700	5	628500
	Total			628500
	GST		28%	₹ 1,75,980
	<b>TOTAL</b>			<b>₹ 8,04,480</b>

Terms & Conditions for N. L. Dalmia Institute of Management Studies and Research

- 1 When delivering, please ensure to hand over Challan / Delivery Note at Security Gate.
- 2 A separate quality check would be performed by the relevant department.
- 3 Rejected material have to be picked up by the vendor within 48 hours of intimation at their cost. Thereafter, material(s) will lie at vendor's risk and cost.
- 4 Vendor should print their bank details on Invoice for making payment.

Authorised Signatory

Sign ?

(Jagdish)

Sapna



1909 - MAHESH PARAB

check

OK

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**Pioneer IT Solutions Private Limited**  
 302, Madhukala Building,  
 R K Vaidya Road, Dadar (West),  
 Mumbai - 400028  
 Tel: 022-24216812 / 14/ 16  
 MSME No. MH19E0012778  
 GSTIN/UIN: 27AAGCP2810G1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@pioneerit.com

Invoice No. <b>1660/2022-23</b>	Dated <b>30-Aug-22</b>
Delivery Note <b>DC-857</b>	Mode/Terms of Payment <b>Against Delivery</b>
Reference No. & Date. <b>Jitu dt. 30-Aug-22</b>	Other References
Buyer's Order No. <b>PO/OPS/IT/2022/06/002</b>	Dated <b>23-Jun-22</b>
Dispatch Doc No.	Delivery Note Date <b>30-Aug-22</b>
Dispatched through <b>Hand Delivery</b>	Destination <b>Mumbai</b>
Company's Bank Details Bank Name : <b>Bank of Maharashtra</b> A/c No. : <b>60088503302</b> Branch & IFS Code : <b>Gadkari Chowk &amp; MAHB0000016</b>	
Terms of Delivery	

Buyer (Bill to)  
**N. L. Dalmia Institute of Management Studies and Research**  
 Sector 1, Srishti Complex, Mira Road,  
 Mumbai - 401107  
 GST Reg. Type : Unregistered  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Financer Name :  
 Salesman Name : **Jitu**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Projector Epson EB-725W</b> Model - H999B Product No - V11H999056 Serial No - X8WJ2400003 X8WJ2400014 X8WJ2400015 X8WJ2400010 X8WJ2400016 Warranty - 3 Years	85286900	28 %	5 Nos	1,25,700.00	Nos	6,28,500.00
	<b>Output SGST - 14%</b>					14 %	87,990.00
	<b>Output CGST - 14%</b>					14 %	87,990.00
	<b>Total</b>			5 Nos			₹ 8,04,480.00

Amount Chargeable (in words) **INR Eight Lakh Four Thousand Four Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	6,28,500.00	14%	87,990.00	14%	87,990.00	1,75,980.00
<b>Total</b>	<b>6,28,500.00</b>		<b>87,990.00</b>		<b>87,990.00</b>	<b>1,75,980.00</b>

Tax Amount (in words) : **INR One Lakh Seventy Five Thousand Nine Hundred Eighty Only**

**TERMS & CONDITIONS**

- Goods once sold will not be taken back in any circumstances.
- Warranty void if payment commitment fails.(Bounced Cheque will also be considered as failed.)
- Warranty terms of the products are subject to the warranty terms provided by the principal company.
- Our Responsibility ceases moment the goods leaves our premises.
- Interest @24% would be charged on the invoices not paid on OR After the due date. Penalty of Rs. 500.00 will be charged on any cheques dishonoured.

Company's PAN : **AAGCP2810G**

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

**For Pioneer IT Solutions Private Limited**  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



Projector for class room

Received by Mahesh Parab  
 Signature to be taken  
 more six

## Delivery Note

# PIONEER

IT SOLUTIONS PVT LTD

**Pioneer IT Solutions Private Limited**

302, Madhukala Building,  
R K Vaidya Road, Dadar (West),  
Mumbai - 400028  
Tel: 022-24216812 / 14/ 16  
MSME No. MH19E0012778  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@pioneerit.com

Delivery Note No. <b>DC-857</b>	Dated <b>30-Aug-22</b>
Reference No. & Date. <b>DC-857 dt. 30-Aug-22</b>	Mode/Terms of Payment
Buyer's Order No. <b>PO/OPS/IT/2022/06/002</b>	Other References
Dispatch Doc No.	Dated <b>23-Jun-22</b>
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

**N. L. Dalmia Institute of Management Studies and Research**  
Sector 1, Srishti Complex, Mira Road,  
Mumbai - 401107  
GST Reg. Type : Unregistered  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

SI No.	Description of Goods	Quantity
1	<b>Projector Epson EB-725W</b> Model - H999B Product No - V11H999056 Serial No - X8WJ2400003 X8WJ2400014 X8WJ2400015 X8WJ2400010 X8WJ2400016	<b>5 Nos</b>

Company's PAN : **AAGCP2810G** Total **5 Nos**

Recd. in Good Condition  
*Received*  
*[Signature]*  
*30/8/2022*

for Pioneer IT Solutions Private Limited



## e-Way Bill



E-Way Bill No: **2414 7478 0348**  
 E-Way Bill Date: **30/08/2022 12:05 PM**  
 Generated By: **27AAG CP281 0G1ZN - PIONEER IT SOLUTIONS PRIVATE LIMITED**  
 Valid From: **30/08/2022 12:05 PM [33Kms]**  
 Valid Until: **31/08/2022**

**Part - A**

GSTIN of Supplier **27AAGCP2810G1ZN,PIONEER IT SOLUTIONS PRIVATE LIMITED**  
 Place of Dispatch **Mumbai,MAHARASHTRA-400028**  
 GSTIN of Recipient **URP ,N. L. Dalmia Institute of Management Studies and Research**  
 Place of Delivery **Mumbai,MAHARASHTRA-401107**  
 Document No. **1660/2022-23**  
 Document Date **30/08/2022**  
 Transaction Type: **Regular**  
 Value of Goods **804480**  
 HSN Code **85286900 -**  
 Reason for Transportation **Outward - Supply**  
 Transporter **27AAGCP2810G1ZN & PIONEER IT SOLUTIONS PRIVATE LIMITED**

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04HD8840 & mohnish & 30/08/2022	Mumbai	30/08/2022 12:05 PM	27AAGCP2810G1ZN	-	-



241474780348





**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**Desktop HP Invoice**

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**Pioneer IT Solutions Private Limited**  
 302, Madhukala Building,  
 R K Vaidya Road, Dadar (West),  
 Mumbai - 400028  
 Tel: 022-24216812 / 14/ 16  
 MSME No. MH19E0012778  
 GSTIN/UIN: 27AAGCP2810G1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@pioneerit.com

Invoice No. <b>2369/2022-23</b>	Dated <b>4-Nov-22</b>
Delivery Note <b>DC-1189</b>	Mode/Terms of Payment <b>Against Delivery</b>
Reference No. & Date. <b>Jitu dt. 4-Nov-22</b>	Other References
Buyer's Order No. <b>PO/2022/06/FM/002</b>	Dated <b>6-Jun-22</b>
Dispatch Doc No.	Delivery Note Date <b>4-Nov-22</b>
Dispatched through <b>Hand Delivery</b>	Destination <b>Mumbai</b>
Company's Bank Details Bank Name : <b>Bank of Maharashtra</b> A/c No. : <b>60088503302</b> Branch & IFS Code : <b>Gadkari Chowk &amp; MAHB0000016</b>	
Terms of Delivery	
Financer Name : <b>Not Applicable</b>	
Salesman Name : <b>Jitu</b>	

Buyer (Bill to)  
**N. L. Dalmia Institute of Management Studies and Research**  
 Sector 1, Srishti Complex, Mira Road,  
 Mumbai - 401107  
 GST Reg. Type : Unregistered  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Desktop HP 240 Pro G9 AIO (76R46PA)</b> i5-1235U/ 8GB RAM/ 512 GB SSD/ DOS /23.8" Serial No - 8CC2402NQY 8CC2402NRJ 8CC2402NQV 8CC2402NRG 8CC2402NRL 8CC2402NRN 8CC2402NR1 8CC2402NRB 8CC2402NRC 8CC2402NRH 8CC2402NR9 8CC2402NQT 8CC2402NQX 8CC2402NRD 8CC2402NQQ 8CC2402NR5 8CC2402NR8 8CC2402NR4 8CC2402NR6 8CC2402NR0 8CC2402NR2 8CC2402NRM 8CC2402NRK 8CC2402NQR 8CC2402NR7 8CC2402NQW 8CC2402NQS 8CC2402NR3 8CC2402NRF 8CC2402NQZ Warranty - 3 Years	84715000	18 %	30 Nos	51,000.00	Nos	15,30,000.00
	<b>Output CGST- 9 %</b>					9 %	1,37,700.00
	<b>Output SGST- 9 %</b>					9 %	1,37,700.00
	<b>Total</b>			<b>30 Nos</b>			<b>₹ 18,05,400.00</b>

Amount Chargeable (in words)  
**INR Eighteen Lakh Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	15,30,000.00	9%	1,37,700.00	9%	1,37,700.00	2,75,400.00
<b>Total</b>	<b>15,30,000.00</b>		<b>1,37,700.00</b>		<b>1,37,700.00</b>	<b>2,75,400.00</b>

Tax Amount (in words) : **INR Two Lakh Seventy Five Thousand Four Hundred Only**

- TERMS & CONDITIONS**
- Goods once sold will not be taken back in any circumstances.
  - Warranty void if payment commitment fails.(Bounced Cheque will also be considered as failed.)
  - Warranty terms of the products are subject to the warranty terms provided by the principal company.
  - Our Responsibility ceases moment the goods leaves our premises.
  - Interest @24% would be charged on the invoices not paid on OR After the due date. Penalty of Rs. 500.00 will be charged on any cheque dishonoured.

Company's PAN : **AAGCP2810G**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Pioneer IT Solutions Private Limited  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten notes and signatures:*  
 22/11/2022  
 [Signature]



## Delivery Note

**PIONEER**  
IT SOLUTIONS PVT LTD

**Pioneer IT Solutions Private Limited**  
302, Madhukala Building,  
R K Vaidya Road, Dadar (West),  
Mumbai - 400028  
Tel: 022-24216812 / 14/ 16  
MSME No. MH19E0012778  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@pioneerit.com

Delivery Note No. <b>DC-1189</b>	Dated <b>4-Nov-22</b>
	Mode/Terms of Payment
Reference No. & Date. <b>DC-1189 dt. 4-Nov-22</b>	Other References
Buyer's Order No. <b>PO/2022/06/FM/002</b>	Dated <b>6-Jun-22</b>
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**N. L. Dalmia Institute of Management Studies and Research**  
Sector 1, Srishti Complex, Mira Road,  
Mumbai - 401107  
GST Reg. Type : Unregistered  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

SI No.	Description of Goods	Quantity
1	<b>Desktop HP 240 Pro G9 AiO (76R46PA)</b> i5-1235U/ 8GB RAM/ 512 GB SSD/23.8" Seria No - 8CC2402NQY 8CC2402NRJ 8CC2402NQV  8CC2402NRG 8CC2402NRL 8CC2402NRN  8CC2402NR1 8CC2402NRB 8CC2402NRC  8CC2402NRH 8CC2402NR9 8CC2402NQT  8CC2402NQX 8CC2402NRD 8CC2402NQQ  8CC2402NR5 8CC2402NR8 8CC2402NR4  8CC2402NR6 8CC2402NR0 8CC2402NR2  8CC2402NRM 8CC2402NRK 8CC2402NQR	<b>30 Nos</b>

continued to page number 2

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**Delivery Note(Page 2)**



**Pioneer IT Solutions Private Limited**  
 302, Madhukala Building,  
 R K Vaidya Road, Dadar (West),  
 Mumbai - 400028  
 Tel: 022-24216812 / 14/ 16  
 MSME No. MH19E0012778  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@pioneerit.com

Buyer (Bill to)  
**N. L. Dalmia Institute of Management Studies and Research**  
 Sector 1, Srishti Complex, Mira Road,  
 Mumbai - 401107  
 GST Reg. Type : Unregistered  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Delivery Note No. <b>DC-1189</b>	Dated <b>4-Nov-22</b>
	Mode/Terms of Payment
Reference No. & Date. <b>DC-1189 dt. 4-Nov-22</b>	Other References
Buyer's Order No. <b>PO/2022/06/FM/002</b>	Dated <b>6-Jun-22</b>
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity
	8CC2402NR7 8CC2402NQW 8CC2402NQS  8CC2402NR3 8CC2402NRF 8CC2402NQZ	
<b>Total</b>		<b>30 Nos</b>

Company's PAN : **AAGCP2810G**

Recd. in Good Condition

for **Pioneer IT Solutions Private Limited**



Authorised Signatory

*Arshad  
 4/11/22*

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## e-Way Bill



E-Way Bill No: 2815 0362 4670  
E-Way Bill Date: 04/11/2022 10:38 AM  
Generated By: 27AAG CP281 0G1ZN - PIONEER IT SOLUTIONS PRIVATE LIMITED  
Valid From: 04/11/2022 10:38 AM [33Kms]  
Valid Until: 05/11/2022

**Part - A**

GSTIN of Supplier 27AAGCP2810G1ZN,PIONEER IT SOLUTIONS PRIVATE LIMITED  
Place of Dispatch Mumbai,MAHARASHTRA-400028  
GSTIN of Recipient URP ,N. L. Dalmia Institute of Management Studies and Research  
Place of Delivery ,MAHARASHTRA-401107  
Document No. 2369/2022-23  
Document Date 04/11/2022  
Transaction Type: Regular  
Value of Goods 1805400  
HSN Code 84715000 -  
Reason for Transportation Outward - Supply  
Transporter 27AAGCP2810G1ZN & PIONEER IT SOLUTIONS PRIVATE LIMITED

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04HD8840 & Swapnesh & 04/11/2022	Mumbai	04/11/2022 10:38 AM	27AAGCP2810G1ZN	-	-



281503624670







**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**  
(A School of Excellence of N. L. Dalmia Educational Society)

**Dlink Patch Card Cut Invoice**

10 5903 / UK 7673

TAX INVOICE

# PIXEL INFOTECH

## Service in Audio Video Conferencing and Webcastin.

Haridwar Bldg. No. 3, E-01, Sakshi Nagar, Devad New Panvel (E)-410206.  
Phone No. : 9870984656 / 8452898367 Email : sushant@pixelinfotech.in

GST NO: - 27ARBPM6240N1ZI

Bill to	Place of Service	Invoice No	Dated	
N. L. Dalmia Institute Of Management Studies and Research Old Srushti Bridge, Sector 1, Shanti Nagar, Mira Road (East), Mira Bhayandar - 401104.	Mira Road	01022122	25-Feb-22	
GST No :-				
Description of Service	HSN/SAC CODE	QTY	RATE	Amount
1)Patch cord cat 6 D Link (12 Inch)	8544	10	85.00	850.00
2)Patch cord cat 6 D Link (8 Inch)	8544	70	80.00	5600.00
3)Patch cord cat 6 D Link (6 Inch)	8544	20	75.00	1500.00
<b>Total</b>				<b>7950.00</b>
ADD CGST 9%				715.50
ADD SGST 9%				715.50
<b>Taxable Value</b>				<b>9381.00</b>
<b>Total</b>				<b>9381.00</b>

Note: 6<sup>th</sup> floor ICT Lab S 101 director Area

Amount Chargeable (in words)  
Rupees:- Nine Thousand Three Hundred Eighty One only.

Note-Please make cheques in favor of "PIXEL INFOTECH"  
Bank : Bank Of India (Panvel) Maharashtra, 410217  
Account No - 123620110000647  
RTGS / NEFT IFSC CODE : BKID0001236

(-) Adv 9381  
168  
9213

For Pixel Infotech  
  
Authorized Signatory

Computer Generated Invoice

*Jugawate*

Approved By: *[Signature]*

*[Signature]*



**N. L. Dalmia**®

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

## LED Display Panel Invoice




## TAX INVOICE

# PIXEL INFOTECH

## Service in Audio Video Conferencing and Webcastin.

Haridwar Bldg, No. 3, E-01, Sakshi Nagar, Devad New Panvel (E)-410206.  
 Phone No. : 9870984656 / 8452898367 Email : sushant@pixelinfotech.in

GST NO: - 27ARBPM6240N1ZI

Bill To	Place of Service	Invoice No.	Invoice Date	
N. L. Dalmia Institute Of Management Studies and Research Old Srushti Bridge, Sector 1, Shanti Nagar, Mira Road (East), Mira Bhayandar - 401104.	Mira Road	01052122	01-May-21	
GST No :-				
Description of Service	HSN/SAC CODE	QTY	RATE	Amount
1)47" Led Display Panel Part N-EAJ63008301 Sr No - 1)502KXCM5H290 2)502KCWC5H289 3)502KCGW5H303	998715	3	59000.00	177000.00
<b>Total</b>				177000.00
ADD CGST 9%			9%	15930.00
ADD SGST 9%			9%	15930.00
<b>Taxable Value</b>				37860.00
<b>Total:-</b>				208860.00
Amount Chargeable (in words) Rupees:- Two Lakh Eight Thousand Eight Hundred Sixty only.				
Note-Please make cheques in favor of "PIXEL INFOTECH " Bank : Bank Of India (Panvel) Maharashtra, 410217 Account No - 123620110000647 RTGS / NEFT IFSC CODE : BKID0001236				
				For Pixel Infotech  Authorized Signatory
Computer Generated Invoice				



**N. L. Dalmia<sup>®</sup>**

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

## **Microsoft Surface Keyboard Invoice**

1728

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Pioneer IT Solutions Private Limited
302, Madhukala Building,
R K Vaitya Road, Dadar (West),
Mumbai - 400028
Tel: 022-24216812 / 14/ 16
MSME No. MH19E0012778
GSTIN/UIN: 27AAGCP2810G1ZN
State Name : Maharashtra, Code : 27
E-Mail : accounts@pioneerroa.com

Table with invoice details: Invoice No. 1025/2022-23, Dated 30-Jun-22, Delivery Note DC-504, Mode/Terms of Payment Against Invoice, Reference No. & Date. Jitu dt. 30-Jun-22, Other References, Buyer's Order No., Dated PO/OPS/IT/2022/06/006, Delivery Note Date 30-Jun-22, Dispatch Doc No., Delivery Note Date 30-Jun-22, Dispatched through Hand Delivery, Destination Mumbai, Terms of Delivery.

Buyer (Bill to)
N. L. Dalmia Institute of Management Studies and Research
Sector 1, Srishti Complex, Mira Road,
Mumbai - 401107
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Financer Name :
Salesman Name : Jitu

Main invoice table with columns: SI No., Description of Goods and Services, HSN/SAC, GST Rate, Quantity, Rate, per, Amount. Includes items like Microsoft Surface Pro 8 (8PR-00013) and Microsoft Surface Keyboard with Slim Pen (8X8-00094).

Output CGST- 9 %
Output SGST- 9 %

NIRANJANLAL DALMIA INSTITUTE
INWARD / OUTWARD
Time 2.30 No. 7680
Recd. 5/7/22 Security Incharge

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Handwritten signature and date: OK, 12/07/22

Handwritten signature: Saini

Stamp: OPS DEPT, Approved By, 12 Jul 22



TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)



**Pioneer IT Solutions Private Limited**  
 302, Madhukala Building,  
 R K Vaidya Road, Dadar (West),  
 Mumbai - 400028  
 Tel: 022-24216812 / 14/ 16  
 MSME No. MH19E0012778  
 GSTIN/UIN: 27AAGCP2810G1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@pioneerit.com

Invoice No. <b>1025/2022-23</b>	Dated <b>30-Jun-22</b>
Delivery Note <b>DC-504</b>	Mode/Terms of Payment <b>Against Invoice</b>
Reference No. & Date. <b>Jitu dt. 30-Jun-22</b>	Other References
Buyer's Order No. <b>PO/OPS/IT/2022/06/006</b>	Dated <b>30-Jun-22</b>
Dispatch Doc No.	Delivery Note Date <b>30-Jun-22</b>
Dispatched through <b>Hand Delivery</b>	Destination <b>Mumbai</b>
Terms of Delivery	

Buyer (Bill to)  
**N. L. Dalmia Institute of Management Studies and Research**  
 Sector 1, Srishti Complex, Mira Road,  
 Mumbai - 401107  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Financer Name :  
 Salesman Name : **Jitu**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>Round Off (S)</b>						<b>0.08</b>
<b>Total</b>				<b>54 Nos</b>			<b>₹ 25,98,353.00</b>

Amount Chargeable (in words) **INR Twenty Five Lakh Ninety Eight Thousand Three Hundred Fifty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	17,88,354.00	9%	1,60,951.86	9%	1,60,951.86	3,21,903.72
84716040	2,87,820.00	9%	25,903.80	9%	25,903.80	51,807.60
998713	1,25,820.00	9%	11,323.80	9%	11,323.80	22,647.60
<b>Total</b>			<b>22,01,994.00</b>		<b>1,98,179.46</b>	<b>3,96,358.92</b>

Tax Amount (in words) : **INR Three Lakh Ninety Six Thousand Three Hundred Fifty Eight and Ninety Two paise Only**

TERMS & CONDITIONS

- Goods once sold will not be taken back in any circumstances.
- Warranty void if payment commitment fails.(Bounced Cheque will also be considered as failed.)
- Warranty terms of the products are subject to the warranty terms provided by the principal company.
- Our Responsibility ceases moment the goods leaves our premises.
- Interest @24% would be charged on the invoices not paid on OR After the due date. Penalty of Rs. 500.00 will be charged on any cheque dishonoured.

Company's Bank Details  
 Bank Name : **Bank of Maharashtra**  
 A/c No. : **60088503302**  
 Branch & IFS Code : **Gadkari Chowk & MAHB0000016**  
 for Pioneer IT Solutions Private Limited

Company's PAN : **AAGCP2810G**

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



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*OK Jagannath 12/07/22*

*Saini*

*2598383*  
*2516*  
*2595837*

**Delivery Note**

(ORIGINAL FOR CONSIGNEE)



**Pioneer IT Solutions Private Limited**  
 302, Madhukala Building,  
 R K Vaidya Road, Dadar (West),  
 Mumbai - 400028  
 Tel: 022-24216812 / 14/ 16  
 MSME No. MH19E0012778  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@pioneerit.com

Delivery Note No. <b>DC-504</b>	Dated <b>6-Jul-22</b>
	Mode/Terms of Payment <b>Against Invoice</b>
Reference No. & Date. <b>Jitu dt. 6-Jul-22</b>	Other References
Buyer's Order No. <b>PO/OPS/IT/2022/06/006</b>	Dated <b>30-Jun-22</b>
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**N. L. Dalmia Institute of Management Studies and Research**  
 Sector 1, Srishti Complex, Mira Road,  
 Mumbai - 401107  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	Quantity
1	<b>Microsoft Surface Pro 8 (8PR-00013)</b> i5/8/256GB WIN11 PLATINUM Serial No. : 0F007EB221901J 0F007H7221901J / 0F01Q8X221901J 0F01Q95221901J / 0F01QBZ221901J 0F01QCC221901J / 0F01QMP221901J 0F01QTC221901J / 0F01QUP221901J 0F01PXX221901J / 0F01Q6G221901J 0F01QAU221901J / 0F01QC7221901J 0F01QRV221901J / 0F01QU6221901J 0F01QVH221901J / 0F01QWW221901J 0F01QYA221901J	18 Nos
2	<b>Microsoft Surface Keyboard with Slim Pen(8X8-00094)</b> Serial No. : 0E33YD3222336P 0F00R6T221100D 0E33YDF222336P 0F00SER221100D 0E33YCX222336P 0F00SE4221100D 0E33YDH222336P 0F00R66221100D 0E33YC8222336P 0F000X2221100D 0E33YCC222336P 0F000J5221100D 0E33YCB222336P 0F000K6221100D 0E33YCF222336P 0F00A99221100D 0E33YCK222336P 0F000X7221100D 0E33Y43222336P 0F00T2J221100D 0E33Y4G222336P 0F00SQZ221100D 0E33Y4C222336P 0F00T17221100D 0E33Y9T222336P 0F00T2B221100D 0E33Y4B222336P 0F00SYU221100D 0E33Y69222336P 0F00T1C221100D 0E33Y9Q222336P 0F00T0H221100D 0E33Y9D222336P 0F00T0X221100D	18 Nos

**NIRANJANLAL DALMIA INSTITUTE**  
**INWARD / OUTWARD**  
 Time 2.30 No. 7680  
 Recd. 6/7/22 Security incharge

continued to page number 2

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*ou*  
*gupta*  
*12/07/22*

*Saini*

**OPS DEPT**  
*[Signature]*  
**Approved By:** 12 Jul 22



**Delivery Note(Page 2)**

(ORIGINAL FOR CONSIGNEE)



**Pioneer IT Solutions Private Limited**  
 302, Madhukala Building,  
 R K Vaidya Road, Dadar (West),  
 Mumbai - 400028  
 Tel: 022-24216812 / 14/ 16  
 MSME No. MH19E0012778  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@pioneerit.com

Delivery Note No. <b>DC-504</b>	Dated <b>6-Jul-22</b>
	Mode/Terms of Payment <b>Against Invoice</b>
Reference No. & Date. <b>Jitu dt. 6-Jul-22</b>	Other References
Buyer's Order No. <b>PO/OPS/IT/2022/06/006</b>	Dated <b>30-Jun-22</b>
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**N. L. Dalmia Institute of Management Studies and Research**  
 Sector 1, Srishti Complex, Mira Road,  
 Mumbai - 401107  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	Quantity
	0E33Y9F222336P 0F00T0Y221100D	
<b>Total</b>		<b>36 Nos</b>

**TERMS & CONDITIONS**

1. Company's PAN : **AAGCP2810G**

Recd. in Good Condition

for Pioneer IT Solutions Private Limited  
  
 Authorised Signatory

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*Handwritten notes:*  
 12/07/22  
 Jyoti  
 12/07/22

*Handwritten signature:*  
 Saini



## e-Way Bill



E-Way Bill No: 2114 5156 5545  
 E-Way Bill Date: 06/07/2022 12:11 PM  
 Generated By: 27AAG CP281 0G1ZN - PIONEER IT SOLUTIONS PRIVATE LIMITED  
 Valid From: 06/07/2022 12:11 PM [33Kms]  
 Valid Until: 07/07/2022

## Part - A

GSTIN of Supplier 27AAGCP2810G1ZN,PIONEER IT SOLUTIONS PRIVATE LIMITED  
 Place of Dispatch Mumbai,MAHARASHTRA-400028  
 GSTIN of Recipient URP ,N. L. Dalmia Institute of Management Studies and Research  
 Place of Delivery Mumbai,MAHARASHTRA-401107  
 Document No. 1025/2022-23  
 Document Date 30/06/2022  
 Transaction Type: Regular  
 Value of Goods 2598352.92  
 HSN Code 84713010 - ( +2 )  
 Reason for Transportation Outward - Supply  
 Transporter 27AAGCP2810G1ZN & PIONEER IT SOLUTIONS PRIVATE LIMITED

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	MH03AT0219 & Mohnish & 06/07/2022	Mumbai	06-07-2022 12:11 PM	27AAGCP2810G1ZN	-	-



211451565545

Ok  
 Jagann  
 12/07/22

*Signis*



**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**  
(A School of Excellence of N. L. Dalmia Educational Society)

**Qual Campus Annual Invoice**



### Qualsoft Solutions Pvt Ltd

Head Office: 11rd Floor, Kamal Mansion, Near Radio Club,  
Arthur Bundar Road, Colaba Mumbai-400005  
Development Centre: 11rd Floor, Tech Park, Kat Kat Gate Road,  
Aurangabad-431001

GST No. : 27AAACQ7168C1ZF  
PAN No. : AAACQ7168C  
Phone No. : 9921944750  
Email ID : accounts@qualsofttech.com

### PROFORMA INVOICE

Bill to,  
QSPL-AUR-645  
N.L. Dalmia Institute of Management Studies and  
Research  
Mira Road, Mumbai.

#### Details

Invoice No. : SOLUTIONS/2022/INV/PI/01102  
Issue Date : 22-04-2022  
Payment Terms : Due Immediately  
Customer ID : QSPL-AUR-645  
GST No. :

Product	Description	Tax (%)	Period	Rate	Quantity	Amount
QualCampus	QualCampus : Annual Subscription Charges for the April 2022 to March 2023 (Total Modules 34)	18	365	INR 176.50	620.00	INR 109,430.00

Total in INR	109430.00
Goods & Services tax S-9 %	9848.70
Goods & Services tax C-9 %	9848.70
Total Tax CGST+SGST	19,697.40
<b>Total Amount in INR</b>	<b>INR 129,127.40</b>

Rs. One Hundred Twenty Nine Thousand One Hundred Twenty Seven point Four Zero only

#### Bank Details Qualsoft Solutions Pvt Ltd

Bank Name : Axis Bank  
Branch : CIDCO Branch  
IFSC Code : UTIB0000750  
MICR Code : 431211004  
Account No. : 921020008418601  
Branch Code : 000750

#### Notes:

- Undertake no responsibility of breakage, shortage in transit inspite of our paying careful attention to the dispatch.
- Goods once sold will not be taken back.
- 24% per month interest will be charged if the payment is not paid within due date.
- This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
- Subject to Mumbai & Aurangabad Jurisdiction only.
- Warranty is the liability of the manufacturer/service provider.
- Bounce cheque penalty will be Rs. 1000.00/-

For Qualsoft Solutions Pvt Ltd

Authorised Signatory

#### Declaration:

I/We hereby Certify that my/our registration certificate under goods & service tax act is in force on the date on the which the sales of goods specified in this "PRODUCT INVOICE".

26/4/22

Accounts  
PI. Issue 50,000/- AS  
Advance. Rest will be  
released after 2 months.

26/4/22

CEO

This is computer generated invoice no need for signature





**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**HP Laserjet Toner Invoice**

1934 = MR. ITSHAAD SAYYAD

SHREE RAJENDRA GURUBHAYO NAMAH  
Subject to Mumbai Jurisdiction

RSS

COMPLETE IT SOLUTIONS

**RAJSHREE SERVICES & SOLUTIONS**


SYSTEM INTEGRATION • NETWORKING • AMC • SECURITY SYSTEMS • RENTALS

Head Office : 104, Diamond Plaza, 1st Floor, (Swastik Cinema), 391, Dr. D. B. Marg (Lamington Road), Mumbai - 400 004.

Tel.: +91 22 2382 1721, +91 22 3315 7191, Email.: sales@rajshreeservices.com, Web : www.rajshreeservices.com

**GST TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

 <b>RAJSHREE SERVICES &amp; SOLUTIONS (2022-23)</b> 104 1ST FLOOR DIAMOND PLAZA SWASTIK CINEMA COMPOUND DR D B MARG LAMINGTON ROAD MUMBAI MAHARASHTRA 400004 022-23821721 022-23821701 UDYAM-MH-19-0011527 GSTIN/UIN: 27AATHS5231A1Z4 State Name : Maharashtra, Code : 27 E-Mail : online@rajshreeservices.com	Invoice No.	Dated
	<b>2022-23/2214</b>	<b>12-Sep-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
		<b>VIKAS SIR</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
<b>EMAIL CONFIRMATION BY MANOJ DIDWANIA</b>		

Buyer (Bill to)  
**N L DALMIA INSTITUTE OF MANAGEMENT AND RESEARCH**  
 SECTOR 1 SRISHTI MIRA ROAD EAST  
 THANE: 401107  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>TONNER</b> HP LASERJET TONER 137A	84439959	<b>1.00 UNIT</b>	4,000.00	UNIT		<b>4,000.00</b>
	<b>CGST</b>						<b>360.00</b>
	<b>SGST</b>						<b>360.00</b>
	<b>Total</b>		<b>1.00 UNIT</b>				<b>₹ 4,720.00</b>

Amount Chargeable (in words)

**Indian Rupees Four Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	4,000.00	9%	360.00	9%	360.00	720.00
<b>Total</b>	<b>4,000.00</b>		<b>360.00</b>		<b>360.00</b>	<b>720.00</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**Company's PAN : **AATHS5231A**

Declaration

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

for **RAJSHREE SERVICES & SOLUTIONS (2022-23)**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



**NO ONSITE WARRANTY ON YOUR COMPUTERS**  
**Warranty as per Company Mfg. Date by Company Service Centre.**

**WARRANTY TERMS**

- 1) All product under warranty will be directly supported by Company / Company's Authorised Service Provider as per their warranty policy only from date of Manufacturing.
- 2) To avail warranty, bring our invoice copy along with your challan mentioning product, model no., Sr. No. and nature of problem.
- 3) No warranty for any type of power adaptor, CDs, DVDs, Floppies, Cables, Cartridges Consumables and Accessories.
- 4) Replacement timings strictly between 12.00 pm to 2.00 pm on working days from Monday to Friday.
- 5) Please preserve the invoice. Duplicate will be charged Rs.100/-
- 6) Product under warranty will be replaced if any problem arises within 3 days of purchase, after that repairing / replacement will be done by the Company / Company's Authorised Service Provider as per their warranty Policy.
- 7) Intel Products warranty Directly by Intel Service Centre within 30 days to 40 days Subject to realized.

**Warranty on the product is void if :**

- The product is physically damaged or burnt.
- Seal of the product is broken.
- Defect is caused by misuse, negligence, accident or natural calamities
- Any unauthorized modification or repair is made.
- Serial number is altered, defaced, removed or tampered.
- Our identification mark on the product is erased.

**Warranty direct by services Centre**

Name	Toll free No.
I-Ball	30815100/66586476/26846592/6594
Acer	1800114100/39828888 (Laptops) / 1800 116677
APC	1800 4254272
Compaq	1800114772 (Desktop)/ 1800112267 (Laptop)
Hitachi	1800220091
HP	1800 425 4999 (Printer & Laptop)
Intel	080-28542105 / 19014252105 / www.intel.com
Kingston	1800 425 4515
LG	Unit No. A 1002, N.M.Joshi Marg, Opp. Bawla Masjid, Centre Point Bldg., Ground Floor, 18001809999 / 26820312 / 268483250
Samsung	1800110011 / 22917024 / 28206166 / 022 30308282
Seagate/Amd/Gigabyte	1800 4254535 / 044-42015212 / 40993000 / 01
Transcend/Belkin	Accel ICIM Ltd., D/16, 4th Floor, Commerce Centre, Above ICICI Bank, Next to AC Market, Mumbai - 400 034.
Western Digital	1800119393 / 18002005789
Rashi Peripherals (For Sony / XFXASUS)	R.P.Tech, 221, Gambhir Indl. Estate, Behind Veervani Ind. Estate, Goregaon (E), Mumbai 40471426 / 1800111188
Intex	23891131 / 32461539
Enter	66587409 / 23884352
Cannon	39010101 / 18001803366
Viewsonic	1800266010 E-mail : service@in.viewsonic.com
Epson	18004250011 E-mail : callog@epsonindia.in
AOC	180030000262
DELL	18004258044/18004254026
MICROSOFT	1800111100
Toshiba	1800118674
X-Tech	Microlink Technologies, Atmaram Bldg., 1st Floor, Pavwala Street, Grant Road, Mumbai - 400 007.

**NIHARANJANI DALMIA INSTITUTE**  
**INWARD / OUTWARD**

Time 5:15 p.m No. 7844

Recd. 12/9/22 BPK  
Security Incharge



**Purchase Order**

PO number	PO DATE
PO/OPS/FM/2022/09/010	20-09-2022

**VENDOR**

RAJSHREE SERVICES &amp; SOLUTIONS

104 1ST FLOOR DIAMOND PLAZA SWASTIK  
CINIMA COMPOUND DR D B MARG  
LAMINGTON ROAD MUMBAI 400004

Kind Attn. : OWNER

Mob No. 022-23821701

Email id :-

**SHIP TO**N. L. Dalmia Institute of Management  
Studies and Research

Sector 1, Srishti, Mira Road East

Thane- 401107

**CONTACT**

Name Mayur Patel

Contact 9082089749

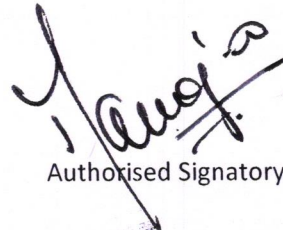
Email ID [purchase@nldalmia.in](mailto:purchase@nldalmia.in)

Sr. no.	Description	Unit Price	Qty	AMOUNT
1	TONNER HP LAZERJET TONER 137A	4000	1	4000
	Total			4000
GST				₹ 720
TOTAL				₹ 4,720

**Terms & Conditions for**

N. L. Dalmia Institute of Management Studies and Research

- 1 When delivering, please ensure to hand over Challan / Delivery Note at Security Gate.
- 2 A separate quality check would be performed by the relevant department.
- 3 Rejected material have to be picked up by the vendor within 48 hours of intimation at their cost. Thereafter, material(s) will lie at vendor's risk and cost.
- 4 Vendor should print their bank details on Invoice for making payment.

  
Authorised Signatory

## GST TAX INVOICE



**RSS**  
COMPLETE IT SOLUTIONS

**RAJSHREE SERVICES & SOLUTIONS (2022-23)**  
104 1ST FLOOR DIAMOND PLAZA  
SWASTIK CINEMA COMPOUND  
DR D B MARG LAMINGTON ROAD  
MUMBAI MAHARASHTRA 400004  
022-23821721 022-23821701  
UDYAM-MH-19-0011527  
GSTIN/UIN: 27AATHS5231A1Z4  
State Name : Maharashtra, Code : 27  
E-Mail : online@rajshreeservices.com

Invoice No. <b>2022-23/1705</b>	Dated <b>3-Aug-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References <b>VIKAS SIR</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**N L DALMIA INSTITUTE OF MANAGEMENT AND RESEARCH**  
SECTOR 1 SRISHTI MIRA ROAD EAST  
THANE: 401107  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP PRINTER</b> HP SMART TANK 675 ALL IN ONE WIRELESS INTEGRATED LINK TANK COLOUR PRINTER SCANNER COPIER WITH AUTO-DUPLEX HIGH CAPACITY WITH AUTOMATIC INK SENSOR GRAY S/N: CN25S470SH	84433240	1.00 UNIT	15,467.00	UNIT		15,467.00
							CGST 1,392.03
							SGST 1,392.03
	Less :						ROUND OFF (-)0.06
	Total		1.00 UNIT				<b>₹ 18,251.00</b>

Amount Chargeable (in words)

**Indian Rupees Eighteen Thousand Two Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	15,467.00	9%	1,392.03	9%	1,392.03	2,784.06
<b>Total</b>	<b>15,467.00</b>		<b>1,392.03</b>		<b>1,392.03</b>	<b>2,784.06</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Eighty Four and Six paise Only**

Company's PAN : **AATHS5231A**

Declaration

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

for **RAJSHREE SERVICES & SOLUTIONS (2022-23)**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Received and order Place by Jodish sir





# RAJSHREE SERVICES & SOLUTIONS

SYSTEM INTEGRATION • NETWORKING • AMC • SECURITY SYSTEMS • RENTALS

Head Office : 104, Diamond Plaza, 1st Floor, (Swastik Cinema), 391, Dr. D. B. Marg (Lamington Road), Mumbai - 400 004.  
Tel.: +91 22 2382 1721 , +91 22 3315 7191, Email: sales@rajshreeservices.com, Web : www.rajshreeservices.com

## GST TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

<p><b>RSS</b> COMPLETE IT SOLUTIONS</p>	<p><b>RAJSHREE SERVICES &amp; SOLUTIONS (2022-23)</b> 104 1ST FLOOR DIAMOND PLAZA SWASTIK CINEMA COMPOUND DR D B MARG LAMINGTON ROAD MUMBAI MAHARASHTRA 400004 022-23821721 022-23821701 UDYAM-MH-19-0011527 GSTIN/UIN: 27AATHS5231A1Z4 State Name : Maharashtra, Code : 27 E-Mail : online@rajshreeservices.com</p>	Invoice No.	Dated
		2022-23/1705	3-Aug-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to)		Terms of Delivery	
<p><b>N L DALMIA INSTITUTE OF MANAGEMENT AND RESEARCH</b> SECTOR 1 SRISHTI MIRA ROAD EAST THANE: 401107 State Name : Maharashtra, Code : 27</p>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP PRINTER</b> HP SMART TANK 675 ALL IN ONE WIRELESS INTEGRATED LINK TANK COLOUR PRINTER SCANNER COPIER WITH AUTO-DUPLEX HIGH CAPACITY WITH AUTOMATIC INK SENSOR GRAY S/N: CN25S470SH	84433240	1.00 UNIT	15,467.00	UNIT		15,467.00
							1,392.03
							1,392.03
	Less :						(-0.06)
							CGST
							SGST
							ROUND OFF
	Total		1.00 UNIT				₹ 18,251.00

Amount Chargeable (in words) E. & O.E

**Indian Rupees Eighteen Thousand Two Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	15,467.00	9%	1,392.03	9%	1,392.03	2,784.06
<b>Total</b>	<b>15,467.00</b>		<b>1,392.03</b>		<b>1,392.03</b>	<b>2,784.06</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Eighty Four and Six paise Only**

Company's PAN : **AATHS5231A**

Declaration

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

for **RAJSHREE SERVICES & SOLUTIONS (2022-23)**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



## NO ONSITE WARRANTY ON YOUR COMPUTERS

Warranty as per Company Mfg. Date by Company Service Centre.

### WARRANTY TERMS

- 1) All product under warranty will be directly supported by Company / Company's Authorised Service Provider as per their warranty policy only from date of Manufacturing.
- 2) To avail warranty, bring our invoice copy along with your challan mentioning product, model no., Sr.No. and nature of problem.
- 3) No warranty for any type of power adaptor, CDs, DVDs, Floppies, Cables, Cartridges Consumables and Accessories.
- 4) Replacement timings strictly between 12.00 pm to 2.00 pm on working days from Monday to Friday.
- 5) Please preserve the invoice. Duplicate will be charged Rs.100/-
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- 7) Intel Products warranty Directly by Intel Service Centre within 30 days to 40 days Subject to realized.

### Warranty on the product is void if :

- The product is physically damaged or burnt.
- Seal of the product is broken.
- Defect is caused by misuse, negligence, accident or natural calamities
- Any unauthorized modification or repair is made.
- Serial number is altered, defaced, removed or tampered.
- Our identification mark on the product is erased.

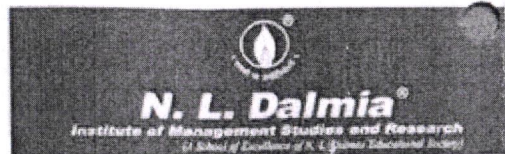
### Warranty direct by services Centre

Name	Toll free No.
I-Ball	30815100/66586476/26846592/6594
Acer	1800114100/39828888 (Laptops) / 1800 116677
APC	1800 4254272
Compaq	1800114772 (Desktop)/ 1800112267 (Laptop)
Hitachi	1800220091
HP	1800 425 4999 (Printer & Laptop)
Intel	080-28542105 / 19014252105 / www.intel.com
Kingston	1800 425 4515
LG	Unit No. A 1002, N.M.Joshi Marg, Opp. Bawla Masjid, Centre Point Bldg., Ground Floor, 18001809999 / 26820312 / 268483250
Samsung	1800110011 / 22917024 / 28206166 / 022 30308282
Seagate/Amd/Gigabyte	1800 4254535 / 044-42015212 / 40993000 / 01
Transcend/Belkin	Accel ICIM Ltd., D/16, 4th Floor, Commerce Centre, Above ICICI Bank, Next to AC Market, Mumbai - 400 034.
Western Digital	1800119393 / 18002005789
Rashi Peripherals (For Sony / XFXASUS)	R.P.Tech, 221, Gambhir Indl. Estate, Behind Veervani Ind. Estate, Goregaon (E), Mumbai 40471426 / 1800111188
Intex	23891131 / 32461539
Enter	66587409 / 23884352
Cannon	39010101 / 18001803366
Viewsonic	1800266010 E-mail : service@in.viewsonic.com
Epson	18004250011 E-mail : calllog@epsonindia.in
AOC	180030000262
DELL	18004258044/18004254026
MICROSOFT	1800111100
Toshiba	1800118674
X-Tech	Microlink Technologies, Atmaram Bldg., 1st Floor, Pavwala Street, Grant Road, Mumbai - 400 007.

NIRANJAN LAL DALMI  
Time 2.45 No. 7731  
Recd. 28/7/22 Secy. Incharge







### Purchase Order

PO Number	PO Date
PO/OPS/IT/2022/07/10	27-07-2022

**VENDOR**

Rajashree Services  
UNIT NO: 104 1ST FLOOR DIAMOND PLAZA  
LAMINGTON ROAD MUMBAI 400 007

Kind Attn: Vikas Jain  
Mobile: 9987210442  
E-Mail: [vikas@rajshreeservices.com](mailto:vikas@rajshreeservices.com)

**Ship To**

N. L. Dalmia Institute of Management and Research  
Sector 1, Srishti, Mira road East  
Thane - 401107

**CONTACT**

Name: Jagdish Sahu  
Contact: 9920835967  
Email ID: [jagdish.sahu@nldalmia.in](mailto:jagdish.sahu@nldalmia.in)

Sr No	Description	Unit Price	Quantity	Amount
1	HP Smart Tank 675 All-in-One Wireless Integrated Ink Tank Colour Printer, Scanner, Copier with Auto-Duplex, High Capacity Tank (8000 Black, 6000 Colour) with Automatic Ink Sensor Gray, 48.0x23.9x41cm	15467	1	15467
	Total			15467
	GST		18%	2784.06
			<b>Total</b>	<b>18251.06</b>

**Terms and Condition for N. L. Dalmia Institute of Management and Research**

- 1 When delivering please ensure to hand over Challan / Delivery Note at Security Gate
- 2 A separate quality check would be performed by the relevant department
- 3 Rejected material have to be picked up by the vendor within 48 hours of intimation at their cost
- 4 Thereafter, material(s) will lie at vendor's risk and cost
- 4 Vendor should print their bank account details on invoice for making payment

*Approved*  
*[Signature]*

Authorised Signatory



AKP  
25/01/19  
1st Copy  
P.O.D.  
Trackon Air  
Mumbai

1

SURE SAFE SWIFT

TEL.: (022) 28510056 / 57 / 58 / 59 / 61 / 43663000  
Web.: www.trackon.in

**Trackon**  
Couriers Pvt. Limited

Unit No. 81, PLOT NO.-14, MAROL CO-OPERATIVE INDUSTRIAL ESTATE,  
OFF-ANDHERI KURLA ROAD, ANDHERI(E), MUMBAI-400059 MAHARASHTRA  
Corp. Office : A-64, Naraina Industrial Area, Phase-I, New Delhi-110028  
CIN : U63013DL2002PTC113971

25/01/19

Barcode: 2359624190

CONSIGNOR		CONSIGNEE		ORIGIN	DESTINATION
RAJSHREE Service		NL Dalmia Institute Mira Road Phone 401107		OPERAHOUSE, MUMBAI-4	
If not covered by special risk surcharges, claim value on this shipper shall in no circumstances exceed Rs. 2000/- (Rupees Two Thousand Only) For parcels and Rs. 100/- (Rupees One Hundred Only) For Packet of Documents READ TERMS & CONDITIONS PRINTED OVERLEAF CAREFULLY		Received Pkt(s)/Parcel(s) in order & good Condition		DOX / N.DOX	PCS.
P.O.D. COPY		I warrant that all details given herein are true and correct. I accept the terms of carriage.		WEIGHT	AIR / SURFACE
Received by TCPL		Name (Please affix your stamp)		COURIER CHARGES	
DATE		Signature		RISK SURCHARGE	
TIME		Date : Time :		GST	
3/8/27		Sender's Signature		TOTAL	
				CASH <input type="checkbox"/> CREDIT <input checked="" type="checkbox"/>	

MUMBAI

FOR YOUR PERSONAL AND VALUABLE ITEMS, USE OUR EXPRESS SERVICE - PRIME TRACK.

AKP  
25/01/19  
2nd Copy  
P.O.D.  
Trackon Air  
Mumbai

2

SURE SAFE SWIFT

TEL.: (022) 28510056 / 57 / 58 / 59 / 61 / 43663000  
Web.: www.trackon.in

**Trackon**  
Couriers Pvt. Limited

Unit No. 81, PLOT NO.-14, MAROL CO-OPERATIVE INDUSTRIAL ESTATE,  
OFF-ANDHERI KURLA ROAD, ANDHERI(E), MUMBAI-400059 MAHARASHTRA  
Corp. Office : A-64, Naraina Industrial Area, Phase-I, New Delhi-110028  
CIN : U63013DL2002PTC113971

Barcode: 2359624190

CONSIGNOR		CONSIGNEE		ORIGIN	DESTINATION
RAJSHREE Service		NL Dalmia Institute Mira Road Phone 401107			
If not covered by special risk surcharges, claim value on this shipper shall in no circumstances exceed Rs. 2000/- (Rupees Two Thousand Only) For parcels and Rs. 100/- (Rupees One Hundred Only) For Packet of Documents READ TERMS & CONDITIONS PRINTED OVERLEAF CAREFULLY		Received Pkt(s)/Parcel(s) in order & good Condition		DOX / N.DOX	PCS.
RECEIVER'S COPY		I warrant that all details given herein are true and correct. I accept the terms of carriage.		WEIGHT	AIR / SURFACE
Received by TCPL		Name (Please affix your stamp)		COURIER CHARGES	
DATE		Signature		RISK SURCHARGE	
TIME		Date : Time :		GST	
3/8/27		Sender's Signature		TOTAL	
				CASH <input type="checkbox"/> CREDIT <input checked="" type="checkbox"/>	

MUMBAI

FOR YOUR PERSONAL AND VALUABLE ITEMS, USE OUR EXPRESS SERVICE - PRIME TRACK.



**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**QMS SGS Invoice**





# TAX INVOICE

## Original for recipient



B2C Customer

Invoice Number : 1270195252  
 Date : 20-OCT-21  
 Page : 1 / 2

Customer Number : 2797597 / F5310008052  
 Currency : INR  
 Payment Term : Net Due in 30 Days  
 Due Date : 19-NOV-21  
 TAN (Tax Reg.No) : MUMN04657C  
 PAN : AAATN2542C  
 SGS Order No. : 9028756  
 Customer Phone : 9820500491  
 Customer Email : sujata.dsouza@nldalmia.in

N L DALMIA INSTITUTE OF  
 MANAGEMENT STUDIES AND  
 RESEARCH  
 Sector 1 Srishti Complex  
 Opp Bhaktivedanta Hospital  
 Mira Road East  
 Mumbai Maharashtra (27) 401104  
 India

Kind Attn.:Sujata Dsouza

Execution Location : IN\_Mumbai  
 IRN Number  
 Ack Number  
 Ack Date

Item	Description	HSN/SAC	Quantity	UoM	Unit Price	Net Amount	Amount
34305	Surveillance Audit	998349	1	Mdy	24,000.00	24,000.00	28,320.00
	QMS Full Remote Surveillance Audit Schedule on 13th October 2021.						
34323	Travel Expenses	998349	1	Mdy	2,176.00	2,176.00	2,567.68
	External Execution Location	IN_Mumbai					
	Execution Date(s)	13- Oct- 2021					
	Subject standard	ISO 9001					

CGST 9% : 2,355.84  
 SGST 9% : 2,355.84

Net Amount INR : 26,176.00  
 Sum of Tax INR : 4,711.68  
**Total Amount INR : 30,887.68**

*Handwritten:* 10x 2832  
 28056

Place of Supply : Maharashtra(27)  
 In words: Rupees Thirty Thousand Eight Hundred Eighty-Seven and paises Sixty-Eight only

**Contact Name:** VARMA, Mr. AMIT  
**E-mail:** amit.varma@sgs.com  
**For SGS India Pvt. Ltd.:** Date: 8/11/2021  
 Access for: ISO Surveillance Audit Invoice  
 SGS India Private Limited. Vikhroli (West)  
 PAN: AAACS5514Q  
 GSTIN: 27AAACS5514Q1ZY  
 CIN: U74990MH1950PTC008117  
 SGS India Private Limited SGS House, 4B A.S.Marg Vikhroli (West),  
 Maharashtra (27) 400083 India  
 + 91 22 6640 8888

Taxes payable under reverse charge: No

### PAYMENT OPTIONS :

Beneficiary Name: SGS India Pvt. Ltd.  
 Beneficiary bank: CITIBANK N.A. N.A.  
 Fort House 4th Floor, Unit No.1, 224, Dr.D.N.Road Fort, Mumbai-400001 - India  
 Account No.: SGSL002797597 IFSC/NEFT Code: CITI0100000  
 Cheque/Draft/IMPS to be drawn in favour of SGS India Pvt Ltd-A/c No:0341283019  
 UPI ID : sgsindia@citibank

*Handwritten:* 13/11/21

SGS India Private Limited. Regd Corp Office: SGS House, 4B, Adi Shankaracharya Marg, Vikhroli (West), 400083 India  
 Tel: +91 22 6640 8888 Fax: +91 22 6640 8833 www.sgs.com

Member of the SGS Group





# TAX INVOICE

Original for recipient

Invoice Number : 1270195252  
Date : 20-OCT-21  
Page : 2 / 2



B2C Customer

MADE A PAYMENT? PLEASE SEND US AT [payment.india@sgs.com](mailto:payment.india@sgs.com):

Payment advice with SGS Invoice number (Kindly specify TDS, Short payment and retention if any)

For Advance payments, kindly specify the pro forma invoice or job number

Please add this email ID to master record of SGS India Pvt. Ltd. in your accounting system

In case of delay in payment beyond the due date, you shall be liable to pay interest on the overdue amount at the rate of 18% per annum (plus GST) after lapse of 7 days grace period granted to you from due date of invoice till the date actual realisation of payment due to us.



UPI-Valid for India customer

**Please Remit To:**

SGS House, 4B Adi Shankaracharya Marg  
Vikhroli West  
Mumbai Maharashtra (27) 400083  
India



## SGS PAYMENT INSTRUCTION

In order to have better tracking of the payment and further provide better services, SGS India Pvt. Ltd. would like to advise our valued customers on the following below payment process.

1. Invoices shall be handed over to the MR / Concerned Person of the organization on the last day of the audit after the verification of the Performa invoice by the MR.
2. The payment is expected within 21 days of the receipt of invoice.
3. In-case the payment is not received within the credit limit period (45 days), an interest of 18% will be charged per month on the outstanding amount.

SGS encourages RTGS mode of payment as it is easy and fast. The details for RTGS are given below:

CITIBANK N.A. - INR ACCOUNT DETAILS	
Name of the Beneficiary	SGS India Private Limited
Address	SGS House, 4B A. S. Marg
	Vikhroli
	Mumbai – 400083
Name of the Bank & Branch	Citibank N A
	Fort House, 4th Floor,
	Unit No 1, 224,
	Dr D N Road, Fort, Mumbai – 400001
11 Digit NEFT / IFSC Code	CITI0100000
Account Type	Current Account
Account No	0341283019
11 Digit RTGS / IFSC Code	CITI0100000
MICR Code	400037002

4. In case the payment is made via Cheque, please make it in the name of "SGS India Private Ltd."
5. After making the payment, please send the relevant RTGS / Cheque details to Mr. Ajay Balsara on the given email id.
6. Upon payment clearance you shall be getting the confirmation from SGS India.
7. Certificates in case of new certification and renewal shall be issued only after the payment clearance.

For any further queries related to invoice please contact our Credit Controller, Mr. Ajay Balsara. His contact details are: Email id: [ajay.balsara@sgs.com](mailto:ajay.balsara@sgs.com), Mobile: +91 77381 56838.

\*Any issues if not addressed properly need to be escalated on [rahul.patkar@sgs.com](mailto:rahul.patkar@sgs.com)



**N. L. Dalmia<sup>®</sup>**

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**HP Laserjet Printer Invoice**







Irshad Sayyed &lt;irshad@nldalmia.co.in&gt;

**Fwd: Request for change of Printer**

1 message

IT Department <itnld@nldalmia.in>  
 To: Irshad Sayyed <irshad@nldalmia.co.in>

30 May 2022 at 10:26

fyi....

**N. L. Dalmia****Juber Khan | Support Engineer - IT Dept****N. L. Dalmia Institute of Management Studies and Research***(A School of Excellence of N. L. Dalmia Educational Society)*

D: (022) 4299 0036 | B: (022) 4799 0036 (Ext. 736)

Sector 1, Srishti, Mira Road (E), Thane (MMR) 401107

Accredited Grade "A" by NAAC &amp; "Premier College" by ASIC

AICTE Approved | Affiliated to the University of Mumbai | An ISO 9001:2015 Certified

----- Forwarded message -----

From: **HR Dept.** <hr@nldalmia.in>  
 Date: Sat, 28 May 2022 at 15:04  
 Subject: Fwd: Request for change of Printer  
 To: IT Department <itnld@nldalmia.in>

Dear Team,

Kindly do the needful.

**N. L. Dalmia****HR Department****N. L. Dalmia Institute of Management Studies and Research***(A School of Excellence of N. L. Dalmia Educational Society)*

Srishti, Sector 1, Mira Road (E), Thane 401107

Accredited Grade "A" by NAAC &amp; "Premier College" by ASIC | AICTE Approved | Affiliated to the University of Mumbai

PGDM Program Graded A\*\* (National), MH A\*\*\* (State) by CRISIL | An ISO 9001:2015 Certified

----- Forwarded message -----

From: **Dr. Maqsood Khan** <director@nldalmia.edu.in>  
 Date: Sat, 28 May 2022 at 14:57  
 Subject: Re: Request for change of Printer  
 To: HR Dept. <hr@nldalmia.in>

**Permitted ok**

Dr. Maqsood Ahmed Khan  
 M.B.A(HR), M.Sc.(Statistics)  
 Ph.D.(OR), DHE, DCE, ADCCSSA.

Professor & Director,  
 N. L. Dalmia Institute of Management Studies and Research Mumbai.

Ex CEO, HCOI, Ministry of Minority Affairs Govt. of India.

P.T.O



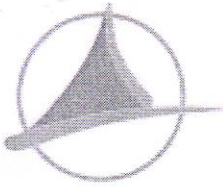
**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**Lenovo Laptop Core i5 Invoice**





SOFTCHIP  
Technologies Limited  
www.softchip.in

33, 4<sup>th</sup> Floor, Kalpana, 2<sup>nd</sup> Pasta Lane, Colaba, Mumbai – 400005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

GSTIN: 27AAFCS8197J1ZM

CIN: U72200MH2001PLC130886

## Tax Invoice

To,  
M/s. N.L. Dalmia Institute of Mgmt. Studies & Research  
Srishti, Sector – 1,  
Mira Road (E)  
Mumbai-401104  
GSTIN: N.A.

Invoice No. STL/G/021/22-23  
Invoice Date: 19/07/2022

Ref: PO/2022/06/FM/001, DT: 06/06/2022

Sr.No	Product Description	HSN/SAC Code	Qty.	Rate	Amount
01	<b>Lenovo ThinkCentre Neo 50 SFF Desk PC</b>	84715000	12 Nos.	43,000.00	5,16,000.00
	Core i5 -12th Generation Processor				
	512 GB SSD NVMe + 1 TB HDD Storage				
	8GB Ram Memory				
	DOS / Lenovo 3 Year Warranty				
	Sr. No. PG0390Q4/PG037MES/PG037LEX				
	PG0391KV/PG0391N8/PG0391M3/				
	PG0391M8/PG037K2N/PG037K0F				
	PG037JZ0/ PG037LB4/PG037K0Y				
02	<b>Lenovo ThinkCentre Neo 50 SFF Desk PC</b>	84715000	3 Nos	54,500.00	1,63,500.00
	Core i5 -12th Generation Processor				
	512 GB SSD NVMe + 1 TB HDD Storage				
	8GB Ram Memory				
	Lenovo 24inch Monitor				
	DOS / Lenovo 3 Year Warranty				
	Desk Sr. No. PG037K15/PG037LM9/PG037LB1				
	Monitor Sr. No.VNA62PRV/VNA5ZF9V/ VNA62PTK				

Total Invoice amount in words	<b>Total Amount before Tax</b>	6,79,500.00
<b>Rupees Eight Lakh One Thousand Eight Hundred Ten Only</b>	Add: CGST- 9%	61,155.00
	Add: SGST- 9%	61,155.00
	Round-off	
Bank Details	<b>Grand Total</b>	<b>8,01,810.00</b>

Bank A/C No.: 06950200001748  
Bank Name : Bank of Baroda  
Branch Name : Cuffe Parade  
Bank IFSC Code : BARB0CUFFEP

Terms & Conditions : E.& O.E.

For Softchip Technologies Ltd.

Final. 561267

Computer Generated Invoice

Please check for Advance Payment made?

Please pay after deducting advance  
GM. Manoj

# Purchase Order

<b>PO number</b>	<b>PO DATE</b>
PO/2022/06/FM/001	06-06-2022

## VENDOR

Softchip Technologies Limited  
33, 4th Floor, Kalpana, 2ed Pasta Lane, Colaba,  
Mumbai 400005

Kind Attn. :-Mr. Mohd. Sadique Gazi  
Mob No. +91-22-22852373  
Email id : NA

## SHIP TO

N. L. Dalmia Institute of Management Studies and Research  
Sector 1, Srishti, Mira Road East  
Thane - 401107

## CONTACT

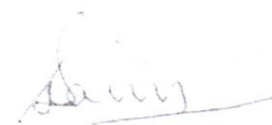
Name	Deepak Soni
Contact	9967887388
Email ID	deepak_soni@nldalmia.com

Sr. no.	Description	Unit Price	Qty	AMOUNT
1	Supply & installation of HP 200 G4, All in one 21.5 inch Full HD IPS System	51000	110	5610000
2	Supply & installation of Neo 50T Desktop PC ( For Bloomberg Terminal )	43000	12	516000
3	Supply & installation of Lenovo ThinkCentre Neo 50T Desktop PC ( for Media / Graphics Department )	54500	3	163500
	Total			6289500
	GST		18%	₹ 11,32,110
	<b>TOTAL</b>			<b>₹ 74,21,610</b>

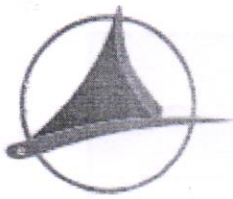
For N. L. Dalmia Institute of Management Studies and Research

## Terms:

- 1 When delivering, please ensure to hand over Challan / Delivery Note at Security Gate.
- 2 A separate quality check would be performed by the relevant department.
- 3 Rejected material have to be picked up by the vendor within 48 hours of intimation at their cost. Thereafter, material(s) will lie at vendor's risk and cost.
- 4 Vendor should print their bank details on Invoice for making payment.

  
Authorised Signatory





**SOFTCHIP**  
Technologies Limited  
www.softchip.in

33, 4<sup>th</sup> Floor, Kalpaṇa, 2<sup>nd</sup> Pasta Lane, Colaba, Mumbai – 400005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

27 May 2022

To,

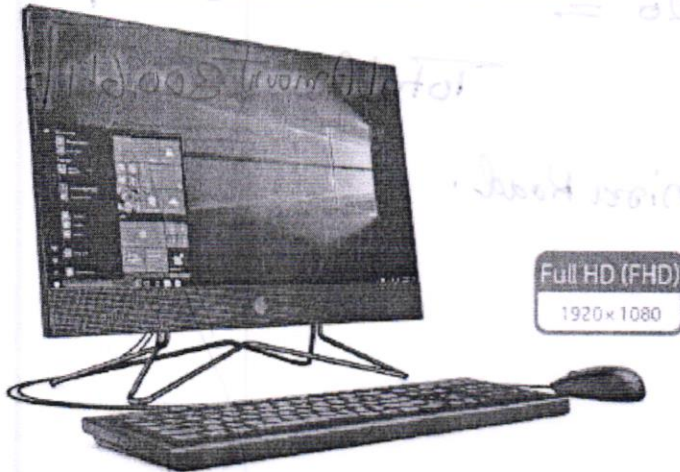
**M/s. N.L. Dalmia Institute of Management Studies and Research**  
Mira Road, Mumbai

Kind Attention : **Mr. Shaileshji**

Dear Sir,

As per your requirement, please find below our most competitive quotation for the same.

## HP 200 G4 AiO



S/N.	Product Description	Qty.	Rate	Base Total [INR]
1.	<b>HP 200 G4 All in One 21.5inch Full HD IPS</b>	140 Nos.	Rs.51,000.00	7,14,00,00.00
	Core i5 -11 <sup>TH</sup> Generation Processor			
	512 GB SSD Storage			
	8 GB Ram Memory			
	Web Camera/ Wireless			
	21.5inch Full HD Screen			
	DOS			
	HP 3 Year Warranty			
	Delivery : 4 Months			
		GST	18%	12,85,200.00
		<b>GRAND TOTAL</b>		<b>84,25,200.00</b>



S/N.	Product Description	Qty.	Rate	Base Total [INR]
2.	<b>Lenovo ThinkCentre Neo 50T Desktop PC</b>	12 Nos.	Rs.43,000.00	5,16,000.00
	<b>for Bloomberg Terminal without Monitor</b>			
	Core i5 -12 <sup>th</sup> Generation Processor			
	512 GB SSD NVMe + 1 TB HDD Storage			
	8 GB Ram Memory			
	DOS			
	Lenovo 3 Year Warranty			
	Delivery : 2 Months			
		GST	18%	92,880.00
		<b>GRAND TOTAL</b>		<b>6,08,880.00</b>

S/N.	Product Description	Qty.	Rate	Base Total [INR]
2.	<b>Lenovo ThinkCentre Neo 50T Desktop PC</b>	3 Nos.	Rs.54,500.00	1,63,500.00
	<b>For Media / Graphics Department</b>			
	Core i5 -12 <sup>th</sup> Generation Processor			
	512 GB SSD NVMe + 1 TB HDD Storage			
	8 GB Ram Memory			
	Lenovo 24inch Monitor			
	DOS			
	Lenovo 3 Year Warranty			
	Delivery : 2 Months			
		GST	18%	29,430.00
		<b>GRAND TOTAL</b>		<b>1,92,930.00</b>

Assuring you of our best services at all times.

Thanking you,

**Mohammed Sadique Gazi**





## Purchase Order

PO number	PO DATE
PO/2022/06/FM/001	06-06-2022

**VENDOR**

Softchip Technologies Limited  
33, 4th Floor, Kalpana, 2ed Pasta Lane, Colaba,  
Mumbai 400005

Kind Attn. :-Mr. Mohd. Sadique Gazi  
Mob No. +91-22-22852373  
Email id : NA

**SHIP TO**

N. L. Dalmia Institute of Management Studies and Research  
Sector 1, Srishti, Mira Road East  
Thane- 401107

**CONTACT**

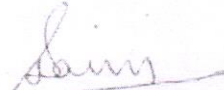
Name	Deepak Soni
Contact	9967887388
Email ID	deepak.soni@nldalmia.co.in

Sr. no.	Description	Unit Price	Qty	AMOUNT
1	Supply & installation of HP 200 G4, All in one 21.5 inch Full HD IPS System	51000	110	5610000
2	Supply & installation of Neo 50T Desktop PC ( For Bloomberg Terminal )	43000	12	516000
3	Supply & installation of Lenovo ThinkCentre Neo 50T Desktop PC ( for Media / Graphics Department )	54500	3	163500
<b>Total</b>				6289500
<b>GST</b>				18% ₹ 11,32,110
<b>TOTAL</b>				<b>₹ 74,21,610</b>

For N. L. Dalmia Institute of Management Studies and Research

**Terms:**

- 1 When delivering, please ensure to hand over Challan / Delivery Note at Security Gate.
- 2 A separate quality check would be performed by the relevant department.
- 3 Rejected material have to be picked up by the vendor within 48 hours of intimation at their cost. Thereafter, material(s) will lie at vendor's risk and cost.
- 4 Vendor should print their bank details on Invoice for making payment.

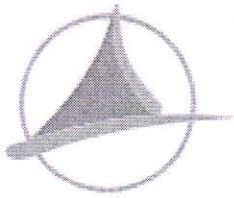
  
Authorised Signatory

Good to make Payments Subject to approval of a/c's department on advances paid.

Verbally mentioned 30% is paid.







GSTIN: 27AAFCS8197J1ZM

CIN: U72200MH2001PLC130886

**Tax Invoice**

To,  
**M/s. N.L. Dalmia Institute of Mgmt. Studies & Research**  
Srishti, Sector – 1,  
Mira Road (E)  
Mumbai-401104  
GSTIN: N.A.

Invoice No. STL/G/021/22-23

Invoice Date: 19/07/2022

Ref: PO/2022/06/FM/001, DT: 06/06/2022

Sr.No	Product Description	HSN/SAC Code	Qty.	Rate	Amount
01	<b>Lenovo ThinkCentre Neo 50 SFF Desk PC</b>	84715000	12 Nos.	43,000.00	5,16,000.00
	Core i5 -12th Generation Processor				
	512 GB SSD NVMe + 1 TB HDD Storage				
	8GB Ram Memory				
	DOS / Lenovo 3 Year Warranty				
	Sr. No. PG0390Q4/PG037MES/PG037LEX				
	PG0391KV/PG0391N8/PG0391M3/				
	PG0391M8/PG037K2N/PG037K0F				
	PG037JZ0/ PG037LB4/PG037K0Y				
02	<b>Lenovo ThinkCentre Neo 50 SFF Desk PC</b>	84715000	3 Nos	54,500.00	1,63,500.00
	Core i5 -12th Generation Processor				
	512 GB SSD NVMe + 1 TB HDD Storage				
	8GB Ram Memory				
	Lenovo 24inch Monitor				
	DOS / Lenovo 3 Year Warranty				
	Desk Sr. No. PG037K15/PG037LM9/PG037LB1				
	Monitor Sr. No.VNA62PRV/VNA5ZF9V/ VNA62PTK				

Total Invoice amount in words	<b>Total Amount before Tax</b>	6,79,500.00
<b>Rupees Eight Lakh One Thousand Eight Hundred Ten Only</b>	Add: CGST- 9%	61,155.00
	Add: SGST- 9%	61,155.00
	Round-off	

**Bank Details** **Grand Total** **8,01,810.00**

Bank A/C No.: 06950200001748  
Bank Name : Bank of Baroda  
Branch Name : Cuffe Parade  
Bank IFSC Code : BARB0CUFFEP

For Softchip Technologies Ltd.

Terms & Conditions : E.& O.E.

801810  
(-)AVU 240843  
561267  
A/C

Computer Generated Invoice

How much payment is done

MD 8/9/2022





# SOFTCHIP

Technologies Limited  
www.softchip.in

33, 4th Floor, Kalpana, 2nd Pasta Lane, Colaba, Mumbai - 400 005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

GSTIN: 27AAFCS8197J1ZM

CIN: U72200MH2001PLC130886

## Tax Invoice

To,  
**M/s. N.L. Dalmia Institute of Mgmt. Studies & Research**  
Srishti, Sector - 1,  
Mira Road (E)  
Mumbai-401104  
GSTIN: N.A.

Invoice No. STL/G/021/22-23  
Invoice Date: 19/07/2022

Ref: PO/2022/06/FM/001, DT: 06/06/2022

Sr.No	Product Description	HSN/SAC Code	Qty.	Rate	Amount
01	<b>Lenovo ThinkCentre Neo 50 SFF Desk PC</b>	84715000	12 Nos.	43,000.00	5,16,000.00
	Core i5 -12th Generation Processor				
	512 GB SSD NVMe + 1 TB HDD Storage				
	8GB Ram Memory				
	DOS / Lenovo 3 Year Warranty				
	Sr. No. PG0390Q4/PG037MES/PG037LEX				
	PG0391KV/PG0391N8/PG0391M3/				
	PG0391M8/PG037K2N/PG037K0F				
	PG037JZ0/ PG037LB4/PG037K0Y				
02	<b>Lenovo ThinkCentre Neo 50 SFF Desk PC</b>	84715000	3 Nos	54,500.00	1,63,500.00
	Core i5 -12th Generation Processor				
	512 GB SSD NVMe + 1 TB HDD Storage				
	8GB Ram Memory				
	Lenovo 24inch Monitor				
	DOS / Lenovo 3 Year Warranty				
	Desk Sr. No. PG037K15/PG037LM9/PG037LB1				
	Monitor Sr. No.VNA62PRV/VNA5ZF9V/ VNA62PTK				

Total Invoice amount in words	<b>Total Amount before Tax</b>	6,79,500.00
<b>Rupees Eight Lakh One Thousand Eight Hundred Ten Only</b>	Add: CGST- 9%	61,155.00
	Add: SGST- 9%	61,155.00
	Round-off	
	<b>Grand Total</b>	<b>8,01,810.00</b>

### Bank Details

Bank A/C No.: 06950200001748  
Bank Name : Bank of Baroda  
Branch Name : Cuffe Parade  
Bank IFSC Code : BARB0CUFFEP

Terms & Conditions : E.& O.E.

For Softchip Technologies Ltd.



*Handwritten signature and date: 19/07/2022*

Computer Generated Invoice

*Handwritten notes: ou jagora 10/08/2022 Bloomberg Jaalish -812*

*Handwritten notes: Please pay after confirming amount paid by A/cs Dept*



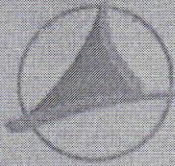
**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**HP 240 G9 All Inone Invoice**





**SOFTCHIP**  
Technologies Limited  
www.softchip.in

33, 4<sup>th</sup> Floor, Kalpana, 2<sup>nd</sup> Pasta Lane, Colaba, Mumbai - 400005, Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

GSTIN: 27AAFCS819711ZM

CIN: U72200MH2001PIC130886

**Performa Invoice**

To,  
M/s. N.L. Dalmia Institute of Mgmt. Studies & Research  
Srishti, Sector - 1,  
Mira Road (E)  
Mumbai-401104  
GSTIN: N.A.

Invoice No. STL/PI-A/001/22-23  
Invoice Date: 14/09/2022  
Ref:  
PO No.: PO/2022/06/FM/001

Sr. No	Product Description	HSN	Qty.	Rate	Amount
01	HP 240 G9 All in One 21.5inch Full HD IPS Core i5 -12 <sup>th</sup> Generation Processor 512 GB SSD Storage /8 GB Ram Memory Web Camera/ Wireless /22.5.5inch Full HD Screen DOS / HP 3 Year Warranty	8471	110	51,000.00	56,10,000.00
<i>Please pay after deducting advance paid</i>					

Total Invoice amount in words

*Rupees Sixty-Six Lakh Nineteen Thousand Eight Hundred Only*

Total Amount before Tax	56,10,000.00
Add: CGST- 9%	50,4900.00
Add: SGST- 9%	50,4900.00
Round-off	
<b>Grand Total</b>	<b>66,19,800.00</b>

Bank Details

Bank A/C No.: 06950200001748  
Bank Name: Bank of Baroda  
Branch Name : Cuffe Parade  
Bank IFSC Code : BARB0CUFFEP

Terms & Conditions:

For Softchip Technologies Ltd.

6619800  
(-) ADV 1985340

Computer Generated Invoice

4633860

Dear Mam,

This payment is requested to be done out of turn on urgent basis and also Mr. Dalmia has leave.

Kindly assist and oblige

17/10/2022

17/10/22





**N. L. Dalmia®**  
High School

Accounts Department <accounts@nldalmia.co.in>

## Bill No. STL/PI-A/001/22-23

3 messages

**Sandeep Kumbhar** <sandeep.kumbhar@nldalmia.in>

Mon, Oct 17, 2022 at 6:10 PM

To: Accounts Department <accounts@nldalmia.co.in>

Cc: Manoj Didwania <manoj.didwania@nldalmia.in>, Purchase <purchase@nldalmia.in>

Dear Bharat,

**Most urgent payment needs to be done in 2 days.**

As discussed, Please find the attached bill of vendor Softchip Technologies Ltd for the payment process. You may pay this bill in 2 days anyhow.

Original bill will be sent to you in 2 days at the Andheri accounting office.

**Note: Kindly check the advance amount against this bill, we already paid 30% to this vendor, hence please check and make balance payment.**



**N. L. Dalmia®**



**Sandeep Kumbhar**  
**Facility Management**

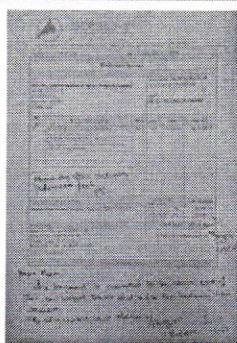
**N. L. Dalmia High School**

(A School of Excellence of N. L. Dalmia Educational Society)

M: +91-9892563465 | Tel Ext. 786

Srishti, Sector 1, Mira Road (E), Thane 401107

-----  
An ISO 9001:2015 Certified



20221017\_175333.jpg  
1499K

**Manoj Didwania** <manoj.didwania@nldalmia.in>

Mon, Oct 17, 2022 at 6:15 PM

To: Sandeep Kumbhar <sandeep.kumbhar@nldalmia.in>

Cc: Accounts Department <accounts@nldalmia.co.in>, Purchase <purchase@nldalmia.in>

Dear Bharat and Rahul,

This payment pls assist in doing tomorrow as requested by Mr. Dalmia.

Regards

Manoj

[Quoted text hidden]

**manoj.didwania@nldalmia.in** <manoj.didwania@nldalmia.in>

Tue, Oct 18, 2022 at 9:06 AM

To: Sandeep Kumbhar <sandeep.kumbhar@nldalmia.in>, Accounts Department <accounts@nldalmia.co.in>

Cc: Purchase <purchase@nldalmia.in>

Dear Bharat,

Please let us know once the payment is made.

Thanks and Best Regards,



**N. L. Dalmia**<sup>®</sup>



**Manoj Didwania** | V.P. - Operations

**N. L. Dalmia Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

M: +91-9820691212 | B: (022) 4299 0033 (Ext. 627) | F: +91 22 4299 0088 | V: <https://nldalmia-in.zoom.us/j/6598529081>

Sector 1, Srishti, Mira Road (E), Thane (MMR) 401107

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Accredited Grade "A" by NAAC & "Premier College" by ASIC

AICTE Approved | Affiliated to the University of Mumbai | An ISO 9001:2015 Certified

[Quoted text hidden]



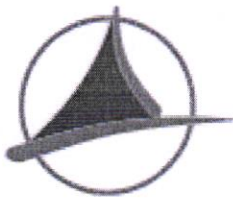


**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**Dsafe Automation Software Invoice**



**GSTIN:** 27AAFCS8197J1ZM

**CIN:** U72200MH2001PLC130886

**Performa Invoice**

To,  
**M/s. N.L. Dalmia Institute of Mgmt. Studies & Research**  
Srishti, Sector – 1,  
Mira Road (E)  
Mumbai-401104  
**GSTIN: N.A.**

**Invoice No. STL/PI/006/22-23**

Invoice Date: 05/11/2022

PO NO. PO/OPS/2022/11/002, dt. 05/11/22

Order Confirmed by: Mr. Sandeep Kumbhar

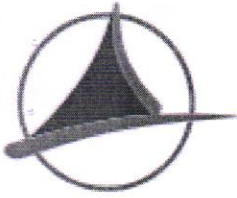
Sr.No	Product Description	HSN/SAC Code	Qty.	Rate	Amount
01	<b>DSafe 5 Client</b>	997331	100 Users	705.00	70,500.00
	Subscription for 1 year starting from the Registration date.				
	<b>Includes:</b>				
	1.DSafe 5 Server				
	2.Remote Support				
	3.Upgrades				
	4. Initial Training / Planning				
	Client Name:				
	<b>M/s. N.L. Dalmia Institute of Management Studies and Research</b>				
					83190
					7050
					<u>76140</u>

Total Invoice amount in words	<b>Total Amount before Tax</b>	70,500.00
<b>Rupees Eighty three Thousand One Hundred Ninety Only</b>	Add: CGST- 9%	6,345.00
	Add: SGST- 9%	6,345.00
	Round-off	

Bank Details	<b>Grand Total</b>	<b>83,190.00</b>
Bank A/C No.: 06950200001748 Bank Name : Bank of Baroda Branch Name : Cuffe Parade Bank IFSC Code : BARB0CUFFEP	For Softchip Technologies Ltd.	

Terms & Conditions :

*(Handwritten signatures and date)*  
Date: 05/11/22



**SOFTCHIP**  
Technologies Limited  
www.softchip.in

Irshad ok ✓

33, 4<sup>th</sup> Floor, Kalpana, 2<sup>nd</sup> Pasta Lane, Colaba, Mumbai – 400005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

**28 October 2022**

To,

**M/s. N.L. Dalmia Institute of Management Studies and Research**

Mira Road, Mumbai

Kind Attention : **Mr. Manoj Didwania / Mr. Sandeep**

Dear Sir,

As per your requirement please find below our most competitive quotation for the same.

S/N.	Product Description	USERS	Rate	Total [INR]
1	<b>DSafe 5 -The backup automation software Dsafe5 Client Renewal Period 12.11.2022 To 11.11.2023</b> Includes: 1. DSafe Server 2. Remote Support ++ 3. Upgrades (SAC CODE – 997331) Client name: <b>NL Dalmia Institute Of Management Studies and Research</b>	<b>100</b>	<b>Rs.70,500.00</b> ✓	70,500.00 ✓
		GST	18%	12690.00
			<b>TOTAL</b>	<b>83,190.00</b>

- The above prices are all inclusive for Mumbai Delivery.
- On-Site Installation / Configuration charges extra by DSafe Engineer (if Required)
- Payment Terms: 100% advance along with purchase order.
- Delivery Period : 1-2 Weeks from the date of confirmation.

Assuring you of our best services at all times.

Thanking you,

**Mohammed Sadique Gazi**



**N. L. Dalmia®**

Sandeep Kumbhar &lt;sandeep.kumbhar@nldalmia.in&gt;

---

**DSafe 5 -The backup automation software Renewal**

1 message

**Mohammed Sadique Gazi** <sadiq@softchip.in>

28 October 2022 at 15:59

To: Manoj Didwania &lt;manoj.didwania@nldalmia.in&gt;, Sandeep Kumbhar &lt;sandeep.kumbhar@nldalmia.in&gt;

Cc: IT &lt;itnld@nldalmia.in&gt;

**Dear Mr. Manoj Didwania / Mr. Sandeep,**

Please find enclosed attachments.

A quotation for DSafe5 Automation Backup Software renewal cost for one year.

Regards

**Mohammed Sadique Gazi**


Chief Operating Officer

**SOFTCHIP TECHNOLOGIES LTD.**email : [sadiq@softchip.in](mailto:sadiq@softchip.in)Alternate email : [sadiq@hotmail.co.in](mailto:sadiq@hotmail.co.in)

Téléphone : 22852373

Cellular : 9820125186

---

 **NLDIMSR-DSafe 5 -The backup automation software Renewal.pdf**

147K





**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**Lenovo Thinkpad Invoice Invoice**



		Purchase Order	
		PO Number	PO Date
		PO/OPS/IT/2022/06/02	29 Jun 22

**VENDOR**

Softchip Technologies Limited  
 33, 4th Floor, Kalbana, 2ed Pasta Lane, Colaba  
 Mumbai - 400065

**SHIP TO**

N. L. Dalmia Institute of Management Studies and Research  
 Sector 1, Srishti, Mira road east  
 Thane - 401107

**CONTACT**

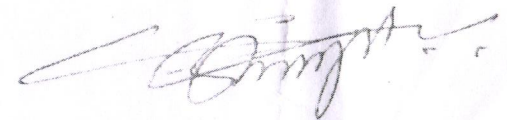
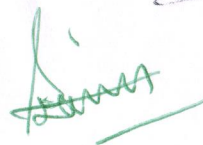
Name	Jagdish Sahu
Contact	9920835967
Email ID	jagdish.sahu@nldalmia.in

Sr. No.	Description	Unit Price	Qty	Amount
1	LENOVO THINKPAD E15 Gen2 15.6" FHD (1920x1080) TN Antiglare Intel Core i5-1135G7 8GB Ram Memory 512GB SSD M.2 2242 NVMe 3 Cell Li-Polymer Internal Battery, 45Wh NO OS FPR/720p/Camera Shutter/Intel Wi-Fi 6 AX201 2x2 AX, Bluetooth / Keyboard Backlit / Bag Lenovo 1 Years Warranty & Premiere Support	58051	1	58051
	Total			58051
	GST		18%	₹ 10,449.00
			<b>Total</b>	<b>₹ 68,500.00</b>

For N. L. Dalmia Institute of Management Studies and Research

Terms:

- 1 When delivering, please ensure to handover challan / delivery note at Security Gate
- 2 A separate quality check would be done by the relevant department
- 3 Rejected material have to be picked up by the vendor within 48 hours of intimation at their cost  
 Thereafter, material(s) will lie at vendor's risk and cost
- 4 vendor should print their bank details on invoice for making payment

  
  
 Authorised Signatory



# SOFTCHIP

Technologies Limited  
www.softchip.in

33, 4th Floor, Kalpana, 2nd Pasta Lane, Colaba, Mumbai - 400 005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

GSTIN: 27AAFCS8197J1ZM

CIN: U72200MH2001PLC130886

## Tax Invoice


To,  
**M/s. N.L. Dalmia Institute of Mgmt. Studies & Research**  
Srishti, Sector - 1,  
Mira Road (E)  
Mumbai-401104  
GSTIN: N.A.

Invoice No. STL/G/018/22-23  
Invoice Date: 01/07/2022

Ref: PO/OPS/IT/2022/06/02, dt. 29 June 2022

Sr.No	Product Description	HSN/SAC Code	Qty.	Rate	Amount
01	<b>Lenovo Thinkpad E15 Gen2</b>	8471	1 Nos.	58,051.00	58,051.00
	15.6" FHD (1920x1080) TN Antiglare				
	Intel Core i5-1135G7				
	8GB Ram Memory				
	512GB SSD M.2 2242 NVMe				
	3 Cell Li-Polymer Internal Battery, 45Wh				
	NO OS				
	FPR/720p/Camera Shutter/Intel Wi-Fi 6				
	AX201 2x2 AX,				
	Bluetooth / Keyboard Backlit / Bag				
	Lenovo 1 Years Warranty & Premiere				
	Support				

Total Invoice amount in words	<b>Total Amount before Tax</b>	58,051.00
<b>Rupees Sixty Eight Thousand Five Hundred Only</b>	Add: CGST- 9%	5,224.59
	Add: SGST- 9%	5,224.59
	Round-off	(-) 0.18
	<b>Grand Total</b>	<b>68,500.00</b>

Bank Details	For Softchip Technologies Ltd. 
Bank A/C No.: 06950200001748	
Bank Name : Bank of Baroda Branch Name : Cuffe Parade Bank IFSC Code : BARB0CUFFEP	
Terms & Conditions : E.& O.E.	

Computer Generated Invoice

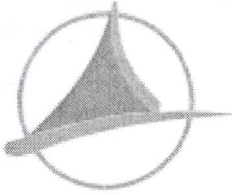
OK  
Jagdish  
10/08/2022

68100  
+ 68500  
+ 1888  
+ 2030  
-----  
159258

  
10/9/2022







**SOFTCHIP**  
Technologies Limited  
www.softchip.in

*21 bank Po has been made  
but need to check*

33, 4<sup>th</sup> Floor, Kalpana, 2<sup>nd</sup> Pasta Lane, Colaba, Mumbai – 400005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

**GSTIN:** 27AAFCS8197J1ZM

**CIN:** U72200MH2001PLC130886

## Tax Invoice

To,  
**M/s. N.L. Dalmia Institute of Mgmt. Studies & Research**  
Srishti, Sector – 1,  
Mira Road (E)  
Mumbai-401104  
**GSTIN: N.A.**

Invoice No. STL/G/018/22-23  
Invoice Date: 01/07/2022

Ref: PO/OPS/IT/2022/06/02, dt. 29 June 2022

Sr.No	Product Description	HSN/SAC Code	Qty.	Rate	Amount
01	<b>Lenovo Thinkpad E15 Gen2</b>	8471	1 Nos.	58,051.00	58,051.00
	15.6" FHD (1920x1080) TN Antiglare				
	Intel Core i5-1135G7				
	8GB Ram Memory				
	512GB SSD M.2 2242 NVMe				
	3 Cell Li-Polymer Internal Battery, 45Wh				
	NO OS				
	FPR/720p/Camera Shutter/Intel Wi-Fi 6				
	AX201 2x2 AX,				
	Bluetooth / Keyboard Backlit / Bag				
	Lenovo 1 Years Warranty & Premiere				
	Support				

Total Invoice amount in words

**Total Amount**  
before Tax

58,051.00

**Rupees Sixty Eight Thousand Five Hundred Only**

Add: CGST- 9%

5,224.59

Add: SGST- 9%

5,224.59

Round-off

(-) 0.18

Bank Details

**Grand Total**

**68,500.00**

Bank A/C No.: 06950200001748  
Bank Name : Bank of Baroda  
Branch Name : Cuffe Parade  
Bank IFSC Code : BARB0CUFFEP

For Softchip Technologies Ltd.

Terms & Conditions : E.& O.E.

Computer Generated Invoice

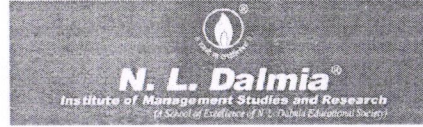
*for who machine is purchased  
is payment done*

*MA 8/9/2022*

*A/C*

*Jagdish sir laptop*

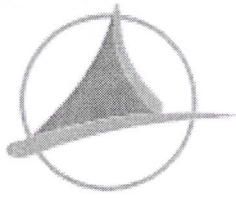




Purchase Order				
		PO Number	PO Date	
		PO/OPS/IT/2022/07/07	22-07-2022	
<b>VENDOR</b>		<b>Ship To</b>		
Softchip technologies Ltd. 33, Kalpana, 2nd Pasta Lane, Colaba, Mumbai, Maharashtra 400005		N. L. Dalmia Institute of Management and Research Sector 1, Srishti, Mira road East Thane - 401107		
<b>Kind Attn:</b> Mr. Sadiq Khan		<b>CONTACT</b>		
<b>Mobile:</b> 9820125186		<b>Name</b>	Jagdish Sahu	
<b>E-Mail:</b> sadiq@softchip.in		<b>Contact</b>	9920835967	
		<b>Email ID</b>	jagdish.sahu@nldalmia.in	
Sr No	Description	Unit Price	Quantity	Amount
1	Lenovo Thinkpad E15 Gen2 8471 1 Nos. 58,051.00 58,051.00 15.6" FHD (1920x1080) TN Antiglare Intel Core i5-1135G7, 8GB Ram Memory 512GB SSD M.2 2242 NVMe 3 Cell Li-Polymer Internal Battery, 45Wh NO OS, FPR/720p/Camera Shutter/Intel Wi-Fi 6 AX201 2x2 AX, Bluetooth / Keyboard Backlit / Bag Lenovo 1 Years Warranty & Premiere Support	58051	1	58051
<b>Total</b>				58051
<b>GST</b>			18%	10449
<b>Total</b>				68500
<b>Terms and Condition for N. L. Dalmia Institute of Management and Research</b>				
1	When delivering please ensure to hand over Challan / Delivery Note at Security Gate			
2	A separate quality check would be performed by the relevant department			
3	Rejected material have to be picked up by the vendor within 48 hours of intimation at their cost			
4	Thereafter, material(s) will lie at vendor's risk and cost			
4	Vendor should print their bank account details on invoice for making payment			

*[Handwritten Signature]*  
Authorized Signatory

*[Handwritten Signature]*



SOFTCHIP  
Technologies Limited  
www.softchip.in

30% Paid

33, 4<sup>th</sup> Floor, Kalpana, 2<sup>nd</sup> Pasta Lane, Colaba, Mumbai – 400005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

GSTIN: 27AAFCS8197J1ZM

CIN: U72200MH2001PLC130886

## Tax Invoice

To,  
**M/s. N.L. Dalmia Institute of Mgmt. Studies & Research**  
Srishti, Sector – 1,  
Mira Road (E)  
Mumbai-401104  
GSTIN: N.A.

Invoice No. STL/G/023/22-23  
Invoice Date: 02/08/2022

Ref: PO/OPS/IT/2022/07/07

Sr.No	Product Description	HSN/SAC Code	Qty.	Rate	Amount
01	<b>Lenovo Thinkpad E15 Gen2</b>	8471	1 Nos.	58,051.00	58,051.00
	15.6" FHD (1920x1080) TN Antiglare				
	Intel Core i5-1135G7				
	8GB Ram Memory				
	512GB SSD M.2 2242 NVMe				
	3 Cell Li-Polymer Internal Battery, 45Wh				
	NO OS				
	FPR/720p/Camera Shutter/Intel Wi-Fi 6				
	AX201 2x2 AX,				
	Bluetooth / Keyboard Backlit / Bag				
	Lenovo 1 Years Warranty & Premiere				
	Support				
	<b>Sr. No. PF339DTR</b>				

Total Invoice amount in words	<b>Total Amount before Tax</b>	58,051.00
<b>Rupees Sixty-Eight Thousand Five Hundred Only</b>	Add: CGST- 9%	5,224.59
	Add: SGST- 9%	5,224.59
	Round-off	(-) 0.18
Bank Details	<b>Grand Total</b>	<b>68,500.00</b>

Bank A/C No.: 06950200001748  
Bank Name : Bank of Baroda  
Branch Name : Cuffe Parade  
Bank IFSC Code : BARB0CUFFEP

Terms & Conditions : E.& O.E.

For Softchip Technologies Ltd.

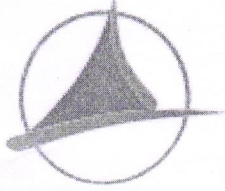
*Manglik*  
8/9/2022

Computer Generated Invoice

Please check if payment is done

*MD*  
8/9/2022





**SOFTCHIP**  
Technologies Limited  
www.softchip.com

33, 4<sup>th</sup> Floor, Kalpana, 2<sup>nd</sup> Pasta Lane, Colaba, Mumbai – 400005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

**DELIVERY CHALLAN**

DC. No.: 22-23 /NLD /AUG /01

02 August,2022

To,  
M/s. N.L. Dalmia Institute of Management & Research  
Mira Road  
Thane – 401104  
Contact person: Mr. Jagdish Sahu

Ref: PO/OPS/IT/2022/07/07, DATED: 22/07/2022

Sr. No.	Description of Goods	Qty.	Amount
1.	LENOVO THINKPAD E15 Gen2 15.6" FHD (1920x1080) TN Antiglare Intel Core i5-1135G7 8GB Ram Memory 512GB SSD M.2 2242 NVMe 3 Cell Li-Polymer Internal Battery, 45Wh NO OS FPR/720p/Camera Shutter/Intel Wi-Fi 6 AX201 2x2 AX, Bluetooth / Keyboard Backlit / Bag  Lenovo 1 Years Warranty & Premiere Support	1 No.	



*Handwritten signature and date: 02/08/22*

Receiver's Signature and Stamp

*Handwritten signature*

for Softchip Technologies Ltd.





**Purchase Order**

PO number	PO DATE
PO/OPS/FM/2022/09/004	03-09-2022

**VENDOR**

SOFTCHIP technologies ltd  
33, 4th floor kalpana 2nd pasta lane colaba  
Mumbai-400005

Kind Attn. : Mohd. Sadique Gazi  
Mob No. 9820125186  
Email id :sadiq@softchip.in

**SHIP TO**

N. L. Dalmia Institute of Management  
Studies and Research  
Sector 1, Srishti, Mira Road East  
Thane- 401107

**CONTACT**

Name	Mayur Patel
Contact	9082089749
Email ID	<a href="mailto:purchase@nldalmia.in">purchase@nldalmia.in</a>

Sr. no.	Description	Unit Price	Qty	AMOUNT
1	LENOVO 130 WIRELESS MOUSE	500	1	500
2	D-LINK GIABIT EASY DESKTOP	1100	1	
	<b>Total</b>			<b>1600</b>
		<b>GST</b>		<b>₹ 288</b>
		<b>TOTAL</b>		<b>₹ 1,888</b>

**Terms & Conditions for****N. L. Dalmia Institute of Management Studies and Research**

- 1 When delivering, please ensure to hand over Challan / Delivery Note at Security Gate.
- 2 A separate quality check would be performed by the relevant department.
- 3 Rejected material have to be picked up by the vendor within 48 hours of intimation at their cost. Thereafter, material(s) will lie at vendor's risk and cost.
- 4 Vendor should print their bank details on Invoice for making payment.



Authorised Signatory



**Purchase Order**

PO number	PO DATE
PO/OPS/FM/2022/09/001	03-09-2022

**VENDOR**

SOFTCHIP technologies ltd  
33, 4th floor kalpana 2nd pasta lane  
colaba Mumbai-400005

Kind Attn. :- Mohd. Sadique Gazi  
Mob No. 9820125186  
Email id : sadiq@softchip.in

**SHIP TO**

N. L. Dalmia Institute of Management  
Studies and Research  
Sector 1, Srishti, Mira Road East  
Thane- 401107

**CONTACT**

Name	Mayur Patel
Contact	9082089749
Email ID	<a href="mailto:purchase@nldalmia.in">purchase@nldalmia.in</a>

Sr. no.	Description	Unit Price	Qty	AMOUNT
1	Seagate Iron Wolf -8TB NAS Internal Drive	17245.76	1	17245.76
	<b>Total</b>			17245.76
	<b>GST</b>			₹ 3,104
	<b>TOTAL</b>			₹ 20,350

**Terms & Conditions for****N. L. Dalmia Institute of Management Studies and Research**

- 1 When delivering, please ensure to hand over Challan / Delivery Note at Security Gate.
- 2 A separate quality check would be performed by the relevant department.
- 3 Rejected material have to be picked up by the vendor within 48 hours of intimation at their cost. Thereafter, material(s) will lie at vendor's risk and cost.
- 4 Vendor should print their bank details on Invoice for making payment.

  
Authorised Signatory





# SOFTCHIP

Technologies Limited  
www.softchip.in

33, 4th Floor, Kalpana, 2nd Pasta Lane, Colaba, Mumbai - 400 005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

GSTIN: 27AAFCS8197J1ZM


CIN: U72200MH2001PLC130886

## Tax Invoice

To,  
**M/s. N.L. Dalmia Institute of Mgmt. Studies & Research**  
Srishti, Sector - 1,  
Mira Road (E)  
Mumbai-401104  
GSTIN: N.A.

Invoice No. STL/G/029/22-23  
Invoice Date: 02/09/2022

Order Confirmed by Mr. Manoj Didwania

Sr.No	Product Description	HSN/SAC Code	Qty.	Rate	Amount
01	<b>Seagate Iron Wolf - 8 TB NAS</b> <b>Internal Drive</b> SATA 6 Gb/s, 7200 RPM, 256 MB Cache for RAID Network Attached Storage Model: ST8000VN004 Serial Number: WPOONYZ8 P/N: 3CP101-500	84717020	1 No.	17,245.76	17,245.76
Total Invoice amount in words		<b>Total Amount</b> before Tax		17,245.76	
<b>Rupees Twenty Thousand Three Hundred Fifty Only</b>		Add: CGST- 9%		1,552.12	
		Add: SGST- 9%		1,552.12	
		Round-off			
Bank Details		<b>Grand Total</b>		<b>20,350.00</b>	
Bank A/C No.: 06950200001748 Bank Name : Bank of Baroda Branch Name : Cuffe Parade Bank IFSC Code : BARB0CUFFEP		For Softchip Technologies Ltd.			
Terms & Conditions : E.& O.E.					

Computer Generated Invoice

Handover to Mr. Dalmia.




**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**Lenovo Notebook Invoice**

30% Paid

				Purchase Order	
		PO number	PO DATE		
		PO/OPS/IT/2022/06/004	30-06-2022		
<b>VENDOR</b>		<b>SHIP TO</b>			
Softchip Technologies Limited 33, 4th Floor, Kalpana, 2ed Pasta Lane, Colaba, Mumbai 400005		N. L. Dalmia Institute of Management Studies and Research Sector 1, Srishti, Mira Road East Thane- 401107			
Kind Attn. :-Mr. Mohd. Sadique Gazi Mob No. +91- 9820125186 Email id : : sadiq@softchip.in		<b>CONTACT</b>			
		Name	Jagdish Sahu		
		Contact	9920835967		
		Email ID	jagdish.sahu@nldalmia.in		
Sr. no.	Description	Unit Price	Qty	AMOUNT	
1	Lenovo V14 G2 IFL Notebook	47000	200	9400000	
Total				9400000	
GST		18%	₹ 16,92,000		
		<b>TOTAL</b>	<b>₹ 1,10,92,000</b>		
<b>Terms &amp; Conditions for N. L. Dalmia Institute of Management Studies and Research</b>					
1 When delivering, please ensure to hand over Challan / Delivery Note at Security Gate.					
2 A separate quality check would be performed by the relevant department.					
3 Rejected material have to be picked up by the vendor within 48 hours of intimation at their cost. Thereafter, material(s) will lie at vendor's risk and cost.					
4 Vendor should print their bank details on Invoice for making payment.					
					 Authorised Signatory

Please ~~make~~ deduct advance and  
make balance payment

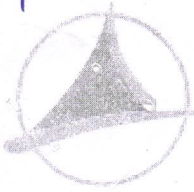
On

Naugao

Sami



1915 |



**SOFTCHIP**  
Technologies Limited  
www.softchip.in

33, 4<sup>th</sup> Floor, Kalpana, 2<sup>nd</sup> Pasta Lane, Colaba, Mumbai – 400005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

### DELIVERY CHALLAN

DC. No.: 22-23 /NLD /AUG /03

01 September, 2022

To,

**M/s. N.L. Dalmia Institute of Management & Research**

Mira Road

Thane – 401104

Contact person: **Mr. Manoj Didwania/ Mr. Irshad Sayyed/ Mr. Juber Khan**

Ref: **PO/OPS/IT/2022/06/004**

Sr. No.	Description of Goods	Qty.
01	<b>Lenovo V14 G2 ITL Notebook</b>	<b>200 Nos</b>
	Intel® Core™ i5-1135G7	
	Integrated Intel Iris® Xe Graphics	
	8GB RAM Memory	
	(4GB Soldered DDR4-3200 + 4GB SO-DIMM DDR4-3200)	
	512GB SSD M.2 2242 PCIe® 3.0x4 NVMe®	
	14" FHD (1920x1080) TN 250nits	
	Anti-glare, 45% NTSC	
	WINDOWS HOME SL	

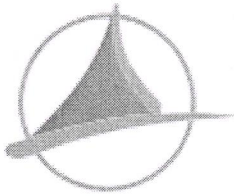
*Irshad*  
1-9-22

Receiver's Signature and Stamp

*[Signature]*

for Softchip Technologies Ltd.

Received by  
Irshad Sir Laptop for student



**GSTIN:** 27AAFCS8197J1ZM

**CIN:** U72200MH2001PLC130886

**Tax Invoice**

To,  
**M/s. N.L. Dalmia Institute of Mgmt. Studies & Research**  
Srishti, Sector – 1,  
Mira Road (E)  
Mumbai-401104  
**GSTIN: N.A.**

**Invoice No.** STL/G/027/22-23  
**Invoice Date:** 01/09/2022

**Ref:**  
**PO No.:** PO/OPS/IT/2022/06/004

Sr.No	Product Description	HSN/SAC Code	Qty.	Rate	Amount
01	<b>Lenovo V14 G2 ITL Notebook</b>	84713010	200 Nos.	47,000.00	94,00,000.00
	Intel® Core™ i5-1135G7				
	Integrated Intel Iris® Xe Graphics				
	8GB RAM Memory				
	(4GB Soldered DDR4-3200 + 4GB SO-DIMM DDR4-3200)				
	512GB SSD M.2 2242 PCIe® 3.0x4 NVMe®				
	14" FHD (1920x1080) TN 250nits				
	Anti-glare, 45% NTSC				
	WINDOWS HOME SL				
	Lenovo 3 years on-site warranty				

*30% paid  
Balance please  
pay Manglik  
8/9/2022*

*MS remove  
deduct balance  
and pay  
Manglik  
10/9/2022*

Total Invoice amount in words	<b>Total Amount before Tax</b>	94,00,000.00
<b>Rupees One Crore Ten Lakh Ninety-Two Thousand Only</b>	Add: CGST- 9%	8,46,000.00
	Add: SGST- 9%	8,46,000.00
	Round-off	
<b>Bank Details</b>	<b>Grand Total</b>	<b>1,10,92,000.00</b>

Bank A/C No.: 06950200001748  
Bank Name : Bank of Baroda  
Branch Name : Cuffe Parade  
Bank IFSC Code : BARB0CUFFEP

Terms & Conditions : E.& O.E.

For Softchip Technologies Ltd.

*ae  
Manglik  
10/9/2022*

Computer Generated Invoice

*Please confirm how much payment is done  
11092000  
(-) Adv 3327600  
7764400  
8/9/2022*









## Serial Numbers - 200 x Lenovo V14 G2 ITL Notebook

To,  
**M/s. N.L. Dalmia Institute of Mgmt. Studies & Research**  
Srishti, Sector – 1,  
Mira Road (E)  
Mumbai-401104  
GSTIN: N.A.

**Invoice No. STL/G/027/22-23**  
**Invoice Date: 01/09/2022**

Qty Sr.	Serial No.	Qty Sr.	Serial No.	Qty Sr.	Serial No.	Qty Sr.	Serial No.	Qty Sr.	Serial No.
1	PG03CX62	31	PG03CY8H	61	PG03CYZY	91	PG03CZ1F	121	PG03CY99
2	PG03CX6G	32	PG03CY8J	62	PG03CYZZ	92	PG03CZ1J	122	PG03CY9A
3	PG03CX6P	33	PG03CY8K	63	PG03CZ00	93	PG03CZ1L	123	PG03CY9B
4	PG03CX6Q	34	PG03CY8N	64	PG03CZ03	94	PG03CZ1T	124	PG03CY9C
5	PG03CX6R	35	PG03CY8P	65	PG03CZ05	95	PG03CZ1W	125	PG03CY9D
6	PG03CX6S	36	PG03CY8R	66	PG03CZ06	96	PG03CZ21	126	PG03CY9E
7	PG03CX6T	37	PG03CY8T	67	PG03CZ07	97	PG03CZ22	127	PG03CY9G
8	PG03CX6W	38	PG03CY8X	68	PG03CZ08	98	PG03CZ26	128	PG03CY9H
9	PG03CX6Z	39	PG03CY9F	69	PG03CZ09	99	PG03CZ28	129	PG03CY9J
10	PG03CX70	40	PG03CY9P	70	PG03CZ0A	100	PG03CZ5N	130	PG03CY9K
11	PG03CX72	41	PG03CYA0	71	PG03CZ0B	101	PG03CX5Z	131	PG03CY9L
12	PG03CX73	42	PG03CYAN	72	PG03CZ0C	102	PG03CX63	132	PG03CY9M
13	PG03CX74	43	PG03CYAP	73	PG03CZ0E	103	PG03CX67	133	PG03CY9N
14	PG03CX76	44	PG03CYAQ	74	PG03CZ0F	104	PG03CX79	134	PG03CY9Q
15	PG03CX7A	45	PG03CYAR	75	PG03CZ0G	105	PG03CY8C	135	PG03CY9R
16	PG03CX7D	46	PG03CYAT	76	PG03CZ0J	106	PG03CY8D	136	PG03CY9S
17	PG03CY7Z	47	PG03CYAY	77	PG03CZ0L	107	PG03CY8E	137	PG03CY9T
18	PG03CY80	48	PG03CYR4	78	PG03CZ0M	108	PG03CY8G	138	PG03CY9V
19	PG03CY81	49	PG03CYR6	79	PG03CZ0N	109	PG03CY8L	139	PG03CY9W
20	PG03CY82	50	PG03CYRM	80	PG03CZ0P	110	PG03CY8S	140	PG03CY9X
21	PG03CY83	51	PG03CYRX	81	PG03CZ0Q	111	PG03CY8V	141	PG03CY9Z
22	PG03CY84	52	PG03CYS0	82	PG03CZ0R	112	PG03CY8W	142	PG03CYA1
23	PG03CY85	53	PG03CYS2	83	PG03CZ0V	113	PG03CY8Y	143	PG03CYA2
24	PG03CY86	54	PG03CYZH	84	PG03CZ0X	114	PG03CY8Z	144	PG03CYA3
25	PG03CY87	55	PG03CYZJ	85	PG03CZ0Z	115	PG03CY91	145	PG03CYA4
26	PG03CY88	56	PG03CYZK	86	PG03CZ10	116	PG03CY92	146	PG03CYA5
27	PG03CY89	57	PG03CYZR	87	PG03CZ11	117	PG03CY94	147	PG03CYA6
28	PG03CY8A	58	PG03CYZT	88	PG03CZ13	118	PG03CY95	148	PG03CYA7
29	PG03CY8B	59	PG03CYZW	89	PG03CZ14	119	PG03CY97	149	PG03CYA8
30	PG03CY8F	60	PG03CYZX	90	PG03CZ15	120	PG03CY98	150	PG03CYA9

For Softchip Technologies Ltd.



Cont...2



# SOFTCHIP

Technologies Limited  
www.softchip.in

33, 4th Floor, Kalpana, 2nd Pasta Lane, Colaba, Mumbai - 400 005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

To,  
**M/s. N.L. Dalmia Institute of Mgmt. Studies & Research**  
Srishti, Sector – 1,  
Mira Road (E)  
Mumbai-401104  
**GSTIN: N.A.**

**Invoice No. STL/G/027/22-23**  
**Invoice Date: 01/09/2022**

Qty Sr.	Serial No.	Qty Sr.	Serial No.	Qty Sr.	Serial No.	Qty Sr.	Serial No.	Qty Sr.	Serial No.
151	PG03CYAB	181	PG03CYS4						
152	PG03CYAC	182	PG03CZQ						
153	PG03CYAH	183	PG03CZ0Y						
154	PG03CYP5	184	PG03CZ1A						
155	PG03CYP6	185	PG03CZ1B						
156	PG03CYP8	186	PG03CZ1G						
157	PG03CYPB	187	PG03CZ1K						
158	PG03CYPC	188	PG03CZ1N						
159	PG03CYPD	189	PG03CZ1P						
160	PG03CYPH	190	PG03CZ1Q						
161	PG03CYPJ	191	PG03CZ1Y						
162	PG03CYPN	192	PG03CZ20						
163	PG03CYPP	193	HPG03CZ27						
164	PG03CYPQ	194	PG03CZ29						
165	PG03CYPS	195	PG03CZ2A						
166	PG03CYPT	196	PG03CZ2B						
167	PG03CYPW	197	PG03CZ2C						
168	PG03CYPY	198	PG03CZ2E						
169	PG03CYPZ	199	PG03CZ5J						
170	PG03CYQ0	200	PG03CZ5Q						
171	PG03CYQ4								
172	PG03CYQ5								
173	PG03CYQ6								
174	PG03CYQ7								
175	PG03CYQ8								
176	PG03CYQ9								
177	PG03CYQF								
178	PG03CYQX								
179	PG03CYRW								
180	PG03CYRY								

For Softchip Technologies Ltd.





## Purchase Order

PO number  
PO/OPS/IT/2022/06/004

PO DATE  
30-06-2022

### VENDOR

Softchip Technologies Limited  
33, 4th Floor, Kalpana, 2ed Pasta Lane, Colaba,  
Mumbai 400005

Kind Attn. :-Mr. Mohd. Sadique Gazi  
Mob No. +91- 9820125186  
Email id :: sadiq@softchip.in

### SHIP TO

N. L. Dalmia Institute of Management Studies and Research  
Sector 1, Srishti, Mira Road East  
Thane 401107


### CONTACT

Name	Jagdish Sahu
Contact	9920835967
Email ID	jagdish.sahu@nldalmia.in

Sr. no.	Description	Unit Price	Qty	AMOUNT
1	Lenovo V14 G2 ITL Notebook	46250	50	2312500
	Total			2312500
	GST		18%	₹ 4,16,250
	<b>TOTAL</b>			<b>₹ 27,28,750</b>

Terms & Conditions for N. L. Dalmia Institute of Management Studies and Research

- 1 When delivering, please ensure to hand over Challan / Delivery Note at Security Gate.
- 2 A separate quality check would be performed by the relevant department.
- 3 Rejected material have to be picked up by the vendor within 48 hours of intimation at their cost. Thereafter, material(s) will lie at vendor's risk and cost.
- 4 Vendor should print their bank details on Invoice for making payment.

  
Authorised Signatory







**SOFTCHIP**  
Technologies Limited  
www.softchip.in

30% Paid

33, 4th Floor, Kalpana, 2nd Pasta Lane, Colaba, Mumbai - 400 005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

GSTIN: 27AAFCS8197J1ZM

CIN: U72200MH2001PLC130886

**Tax Invoice**

To,  
**M/s. N.L. Dalmia Institute of Mgmt. Studies & Research**  
Srishti, Sector – 1,  
Mira Road (E)  
Mumbai-401104  
GSTIN: N.A.

Invoice No. STL/G/028/22-23

Invoice Date: 01/09/2022

Ref:

PO No.: PO/OPS/IT/2022/06/004

Sr.No	Product Description	HSN/SAC Code	Qty.	Rate	Amount
01	<b>Lenovo V14 G2 ITL Notebook</b>	84713010	50 Nos.	46,250.00	23,12,500.00
	Intel® Core™ i5-1135G7				
	Integrated Intel Iris® Xe Graphics				
	8GB RAM Memory				
	(4GB Soldered DDR4-3200 + 4GB SO-DIMM DDR4-3200)				
	512GB SSD M.2 2242 PCIe® 3.0x4 NVMe®				
	14" FHD (1920x1080) TN 250nits				
	Anti-glare, 45% NTSC				
	WINDOWS HOME SL				
	Lenovo 3 years on-site warranty				

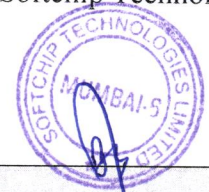
Good to pay after checking in A/c's and due confirmation for advances.  
Please deduct Advance period Margin

Total Invoice amount in words	<b>Total Amount before Tax</b>	23,12,500.00
<b>Rupees Twenty-Seven Lakh Twenty-Eight Thousand Seven Hundred Fifty Only</b>	Add: CGST- 9%	2,08,125.00
	Add: SGST- 9%	2,08,125.00
	Round-off	

**Grand Total 27,28,750.00**

Bank Details  
Bank A/C No.: 06950200001748  
Bank Name : Bank of Baroda  
Branch Name : Cuffe Parade  
Bank IFSC Code : BARB0CUFFEP

For Softchip Technologies Ltd.



See Margin 10/9/2022

Computer Generated Invoice

To To be read  
Received by I Rohad via Payment A/c



## Serial Numbers - 50 x Lenovo V14 G2 ITL Notebook

To,  
**M/s. N.L. Dalmia Institute of Mgmt. Studies & Research**  
Srishti, Sector – 1,  
Mira Road (E)  
Mumbai-401104  
GSTIN: N.A.

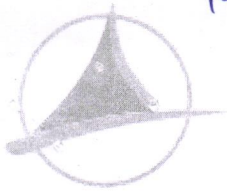
Invoice No. STL/G/028/22-23  
Invoice Date: 01/09/2022

Qty Sr.	Serial No.	Qty Sr.	Serial No.	Qty Sr.	Serial No.	Qty Sr.	Serial No.	Qty Sr.	Serial No.
1	PG03CX5Y	31	PG03CZ04						
2	PG03CX64	32	PG03CZ0H						
3	PG03CX65	33	PG03CZ0K						
4	PG03CX66	34	PG03CZ0S						
5	PG03CX68	35	PG03CZ0T						
6	PG03CX69	36	PG03CZ12						
7	PG03CX6B	37	PG03CZ16						
8	PG03CX6D	38	PG03CZ17						
9	PG03CX6E	39	PG03CZ18						
10	PG03CX6J	40	PG03CZ19						
11	PG03CX6L	41	PG03CZ1C						
12	PG03CX6M	42	PG03CZ1D						
13	PG03CX6N	43	PG03CZ1E						
14	PG03CX6V	44	PG03CZ1R						
15	PG03CX6X	45	PG03CZ1S						
16	PG03CX75	46	PG03CZ1X						
17	PG03CX77	47	PG03CZ1Z						
18	PG03CX78	48	PG03CZ23						
19	PG03CX7B	49	PG03CZ24						
20	PG03CYP4	50	PG03CZ25						
21	PG03CYP7								
22	PG03CYQ2								
23	PG03CYQV								
24	PG03CYR0								
25	PG03CYRA								
26	PG03CYRB								
27	PG03CYRC								
28	PG03CYRH								
29	PG03CYRQ								
30	PG03CZ02								

For Softchip Technologies Ltd.







1916

SOFTCHIP  
Technologies Limited  
www.softchip.in

33, 4<sup>th</sup> Floor, Kalpana, 2<sup>nd</sup> Pasta Lane, Colaba, Mumbai – 400005. Tel: 91-22-22852373 / 22826114 Fax: 91-22-22836726

### DELIVERY CHALLAN

DC. No.: 22-23 /NLD /AUG /04

01 September, 2022

To,  
**M/s. N.L. Dalmia Institute of Management & Research**  
Mira Road  
Thane – 401104  
Contact person: **Mr. Manoj Didwania/ Mr. Irshad Sayyed/ Mr. Juber Khan**

Ref: PO/OPS/IT/2022/06/004 ( Additional )

Sr. No.	Description of Goods	Qty.
01	<b>Lenovo V14 G2 ITL Notebook</b>	<b>50 Nos</b>
	Intel® Core™ i5-1135G7	
	Integrated Intel Iris® Xe Graphics	
	8GB RAM Memory	
	(4GB Soldered DDR4-3200 + 4GB SO-	
	DIMM DDR4-3200)	
	512GB SSD M.2 2242 PCIe® 3.0x4 NVMe®	
	14" FHD (1920x1080) TN 250nits	
	Anti-glare, 45% NTSC	
	WINDOWS HOME SL	

Receiver's Signature and Stamp

for Softchip Technologies Ltd.

01/23 - 01/23

SS/10/1







**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**Canon Drum Unit Invoice**





571



Enabling a seamless enterprise

**TAX INVOICE (ORIGINAL FOR RECIPIENT)**

(ORIGINAL FOR RECIPIENT)

<b>Unicom Infotel Pvt. Ltd., Mumbai</b> 315-320, C-Wing, Solaris - I Saki Vihar Road, Andheri (E), Mumbai 400 072 Tel No.: 40073000 GSTIN/UIN: 27AAACU1355P1ZZ State Name : Maharashtra, Code : 27 CIN: U32202MH1996PTC102771 Consignee (Ship to) <b>N.L.Dalmia Institute of Management Studies &amp; Rese.</b> Srishti, Sector -1, Off. Western Express Highway, Mira Road ( East ), Dist. Thane. Kind Attn : Mr.Prashant W Tel : 9820943132 LBT NO. 19/163 State Name : Maharashtra, Code : 27	Invoice No. <b>TRD212201060225</b>	Dated <b>30-Jun-21</b>
	Delivery Note	Mode/Terms of Payment <b>100% ON INSTALLATION</b>
Buyer (Bill to) <b>N.L.Dalmia Institute of Management Studies &amp; Rese.</b> Srishti, Sector -1, Off. Western Express Highway, Mira Road ( East ), Dist. Thane. Kind Attn : Mr. Vikram Somani Tel : 9820009466 LBT NO. 19/163 State Name : Maharashtra, Code : 27	Reference No. & Date. TRD212201060225 dt. 30-Jun-21	Other References
	Buyer's Order No. <b>9524 Dt.29-06-2021</b>	Dated <b>30-Jun-21</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery <p style="font-size: 2em; text-align: center;">Divekar Area Common Office</p>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	0205 Canon IR 2625 - 2VN04502 With NPG 84 Toner -1No	84433100	1 Nos	1,27,119.00	Nos	1,27,119.00
2	0203 Canon DADF AZ1 for IR2625 - 2VT08718	84433100	1 Nos			
3	0206 Pedestal for 2230/2530/2550/3225/3245	73011000	1 Nos			
						1,27,119.00
						11,440.71
						11,440.71
						(-).042
			<b>3 Nos</b>			<b>₹ 1,50,000.00</b>

**NIRANJANLAL DALMIA INSTITUTE**  
 INWARD / OUTWARD  
 TIME 3:30pm No. 6991  
 Recd. 01/07/21 Security Incharge  
 OK Tiwari

CGST 9%  
 SGST 9%  
 Rounding Off

150000  
 + 34000  
 + 8580  
 192580

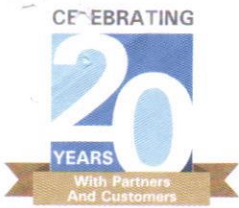
Amount Chargeable (in words)	INR One Lakh Fifty Thousand Only					E. & O.E
Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount	
	9%	11,440.71	9%	11,440.71	22,881.42	
<b>Total:</b>		<b>11,440.71</b>		<b>11,440.71</b>	<b>22,881.42</b>	

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Eighty One and Forty Two paise Only**  
 Company's PAN : **AAACU 1355 P**

Declaration  
 Note :- Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects. It is hereby certified that my/our Registration under GST Act is valid on the date of this Bill.

for Unicom Infotel Pvt. Ltd., Mumbai  
 Signature valid  
 Digitally signed by SRINIVAS J DHYWERASH  
 Date: 2021.07.01 10:27:05+05:30  
 Reason: I APPROVED  
 Location: Mumbai  
 022-2357 5637  
 Authorised Signatory





**TAX INVOICE**

<b>Unicom Infotel Pvt Ltd.</b> 315-320,C Wing,Solaris I, Saki Vihar Road,Andheri(E),Mumbai-400072 Service Tax No: AAACU1355PST005 (For Code-0245-Maintenance & Repaire Services) PAN No: AAACU 1355 P GSTIN/UIN : 27AAACU1355P1ZZ CIN : U32202MH1996PTC102771	<b>Invoice No:</b> <b>SRV212201060138</b>	<b>Date :</b> <b>30-June-2021</b>
	<b>Delivery Note</b>	<b>Mode/Term of Payment</b> <b>100% ADVANCE</b>
	<b>Suppliers Ref.</b> <b>SRV212201060138</b>	<b>Other Reference (s)</b>

<b>Ship To</b> <b>N L DALMIA INSTITUTE OF MANAGEMENT STUDIES &amp; RESEARCH</b> Srishti Sector 1 Off Western Express Highway, Mira Road (East) Dist Thane Kind Attn : Prashant Tel No : 28115601/28124520	<b>Buyer's Order No</b>	<b>Dated :</b>
	<b>Despatch Document No.</b>	<b>Dated :</b>
	<b>Despatch through</b>	<b>Destination</b>
	<b>Terms of Delivery</b> <i>For use by NLO coverage</i>	

SI No	Description Of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon Drum Unit	8443	1	21720.00		21720.00
2	Canon Tray	8443	1	7093.50		7093.50
<b>Sub Total</b>						<b>28813.50</b>
<b>SGST</b>						<b>2593.22</b>
<b>CGST</b>						<b>2593.22</b>
<b>Total</b>						<b>34,000</b>

Amount Chargeable (in words) E. & O.E  
 INR **Thirty Four Thousand Only**

Company's VAT TIN : 27260261705V w.e.f. 01-04-2006  
 Company's CST No. : 27260261705C w.e.f 01-04-2006  
 Company's Service Tax No. : AAACU1355PST005  
 Company's PAN : AAACU 1355 P

Declaration  
 Note :- Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects. It is also certified that my/our Registration under GST Act is valid on the date of this Bill.

Company's Bank Details  
 Bank Name : **AXIS BANK LTD**  
 A/c No. : **918030114071553**  
 Branch & IFS Code : **ANDHERI (EAST) & UTIB0000741**

*Handwritten signature and date: 30/7/21*

*Exam Dept Room NO 403*  
*with Jha*  
**Unicom Infotel Pvt. Ltd.**  
 Solaris I, C/315, Saki Vihar Road, Andheri (E), Mumbai-400 072. Tel: 022-4007 3000. Fax: 022-2857 3637  
 for Unicom Infotel Pvt. Ltd. Mumbai  
 Authorized Signatory

**TAX INVOICE (ORIGINAL FOR RECIPIENT)**

**Unicom Infotel Pvt. Ltd., Mumbai**  
 315-320, C-Wing, Solaris - I  
 Saki Vihar Road, Andheri (E), Mumbai 400 072  
 Tel No.: 40073000  
 GSTIN/UIN: 27AAACU1355P1ZZ  
 State Name : Maharashtra, Code : 27  
 CIN: U32202MH1996PTC102771  
 Consignee (Ship to)

**N.L.Dalmia Institute of Management Studies & Rese.**  
 Srishti, Sector -1,  
 Off. Western Express Highway,  
 Mira Road ( East ), Dist. Thane.  
 Kind Attn : Mr.Prashant  
 Tel : 2811 5601 / 2812 4520  
 LBT NO. 19/163.  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

**N.L.Dalmia Institute of Management Studies & Rese.**  
 Srishti, Sector -1,  
 Off. Western Express Highway,  
 Mira Road ( East ), Dist. Thane.  
 Kind Attn : Mr.Prashant  
 Tel : 2811 5601 / 2812 4520  
 LBT NO. 19/163  
 State Name : Maharashtra, Code : 27

Invoice No. <b>TRD202101030825</b>	Dated <b>17-Mar-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>TRD202101030825 dt. 17-Mar-21</b>	Other References
Buyer's Order No.	Dated <b>11-Mar-21</b>
<b>Mail Confirmation</b> Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	0204 Canon NPG 51 Toner IR2520/2525/2530	8443	2 Nos	3,635.59	Nos	7,271.18
	<b>CGST 9%</b>				9 %	654.41
	<b>SGST 9%</b>				9 %	654.41
	<b>Total</b>		<b>2 Nos</b>			<b>₹ 8,580.00</b>

*Makesh*  
*Director Side Machine*

Amount Chargeable (in words) E. & O.E

**INR Eight Thousand Five Hundred Eighty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,271.18	9%	654.41	9%	654.41	1,308.82
<b>Total:</b>	<b>7,271.18</b>		<b>654.41</b>		<b>654.41</b>	<b>1,308.82</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Eight and Eighty Two paise Only**

Company's PAN : AAACU 1355 P

for Unicom Infotel Pvt. Ltd., Mumbai

Declaration

Note :- Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects. It is also certified that my/our Registration under GST Act is valid on the date of this Bill.

Authorized Signatory

This is a Computer Generated Invoice

*Machine Injied to EXAM*

*Savin*  
 10/3/21

**N. L. Dalmia**  
High School

Mahesh Parab &lt;mahesh.parab@nldalmia.co.in&gt;

**Fwd: {Spam?} Toner Quote(N L DALMIA INSTITUE OF MANAGEMENT )**

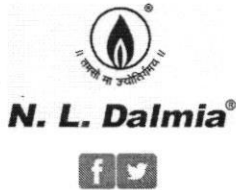
3 messages

**Sameer** <sameer.chavan@unicominfol.com>  
To: mahesh.parab@nldalmia.co.in  
Cc: Prashant Walawalkar <prashant.w@nldalmia.co.in>

Sat, Mar 6, 2021 at 1:05 PM

Dear Mahesh,  
Please find the attached quotation for Canon toner.Sameer Chavan  
8451965227 N\_L\_DALMIA\_INSTITUE\_OF\_MANAGEMENT.xls  
55K**Mahesh Parab** <mahesh.parab@nldalmia.co.in>  
To: Vikram Somani <vikram.somani@nldalmia.in>

Thu, Mar 11, 2021 at 1:10 PM

**Mahesh Parab** | Executive - IT  
**N. L. Dalmia High School**  
(A School of Excellence of N. L. Dalmia Educational Society)  
D: (022) 4299 0000 (Ext. 618)  
Srishti, Sector 1, Mira Road (E), Thane 401107

An ISO 9001:2015 Certified

Please consider the environment before printing this email

----- Forwarded message -----

From: **Sameer** <sameer.chavan@unicominfol.com>  
Date: Sat, Mar 6, 2021 at 1:06 PM  
Subject: Fwd: {Spam?} Toner Quote(N L DALMIA INSTITUE OF MANAGEMENT )  
To: <mahesh.parab@nldalmia.co.in>  
Cc: Prashant Walawalkar <prashant.w@nldalmia.co.in>Dear Mahesh,  
Please find the attached quotation for Canon toner.Sameer Chavan  
8451965227 N\_L\_DALMIA\_INSTITUE\_OF\_MANAGEMENT.xls  
55K**Mahesh Parab** <mahesh.parab@nldalmia.co.in>  
To: Sameer <sameer.chavan@unicominfol.com>  
Cc: Prashant Walawalkar <prashant.w@nldalmia.co.in>, Vikram Somani <vikram.somani@nldalmia.in>

Thu, Mar 11, 2021 at 1:42 PM

Dear Sameer,  
Kindly send 2nos of Canon Toner.IR 2525 as per attached quotation  
Regards**Mahesh Parab** | Executive - IT  
**N. L. Dalmia High School**



7/5/2021

N. L. Dalmia High School Mail - Fwd: {Spam?} Toner Quote(N L DALMIA INSTITUE OF MANAGEMENT )



**N. L. Dalmia**<sup>®</sup>



(A School of Excellence of N. L. Dalmia Educational Society)

D: (022) 4299 0000 (Ext. 618)

Srishti, Sector 1, Mira Road (E), Thane 401107

-----  
An ISO 9001:2015 Certified

Please consider the environment before printing this email

On Sat, Mar 6, 2021 at 1:06 PM Sameer <sameer.chavan@unicominfotel.com> wrote:

Dear Mahesh,

Please find the attached quotation for Canon toner.

Sameer Chavan  
8451965227

---



**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**Camera / Polycom Invoice**



# TAX INVOICE

**UNILATERAL TECHNOLOGY PVT LTD**

GSTIN: 27AACCU3696H1ZY  
 State: 27 - Maharashtra

8108206615

Info@unilateraltech.in

309.3rd Floor BMC Building, Behind Dreams Mall,  
 LBS Road, Near Station Plaza, Bhandup (W),  
 Mumbai-400078 Maharashtra India

Invoice No.: UTPL/2021-22/307

Bill To:

Ship To:

Date: 15/02/2022  
 PO date: 14/02/2022  
 PO number: 5922

**N L Dalmia institute of  
 management studies and  
 research**

Srishti Rd, Sector 1, Mahajan Wadi, Mira Road, Mira  
 Bhayandar, Maharashtra 401107

Srishti Rd, Sector 1, Mahajan Wadi, Mira Road, Mira  
 Bhayandar, Maharashtra 401107  
 Contact No.: 2242990033

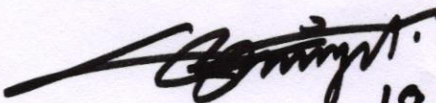
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	Taxable amount	GST	Amount
1	peoplelink - elte FHD Premium serise - 12x USB CAMERA Serial No.: PL12X16DX2K2120273	85258090	1	NOS	Rs 1,01,763.50	Rs 1,01,763.50	Rs 1,01,763.50	Rs 18,317.43 (18%)	Rs 1,20,080.93
2	KRAMER CA-UAM/UAF-15	85444299	1	NOS	Rs 5,175.00	Rs 5,175.00	Rs 5,175.00	Rs 931.50 (18%)	Rs 6,106.50
3	Polycom SYNC 40+, SY40 USB-A BT600 WW (218765-01) Serial No.: EEC0XA	85182900	1	NOS	Rs 30,475.00	Rs 30,475.00	Rs 30,475.00	Rs 5,485.50 (18%)	Rs 35,960.50
4	Installation charges	998313	1	NOS	Rs 6,325.00	Rs 6,325.00	Rs 6,325.00	Rs 1,138.50 (18%)	Rs 7,463.50
<b>Total</b>			<b>3</b>				<b>Rs 1,43,738.50</b>	<b>Rs 25,872.93</b>	<b>Rs 1,69,611.43</b>

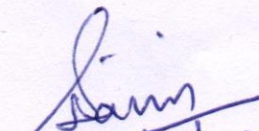
Boxes Room  
 for HR

14/2/22

169611  
 + 108560  
 -----  
 278171

Video Conf Solution.

  
 18 Feb 22

  
 28/2/22





**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**

*(A School of Excellence of N. L. Dalmia Educational Society)*

**Polycom Invoice**

# TAX INVOICE



UNILATERAL TECHNOLOGY PVT  
LTD

GSTIN: 27AACCU3696H1ZY  
State: 27 - Maharashtra

8108206615

Info@unilateraltech.in

309,3rd Floor BMC Building, Behind Dreams Mall,  
LBS Road, Near Station Plaza, Bhandup (W),  
Mumbai-400078 Maharashtra India

Invoice No.: UTPL/2021-22/331

Bill To:

Ship To:

Date: 28/02/2022  
PO date: 28/02/2022  
PO number: Mail Confirmation

**N L Dalmia institute of  
management studies and  
research**

Srishti Rd, Sector 1, Mahajan Wadi, Mira Road, Mira  
Bhayandar, Maharashtra 401107

Srishti Rd, Sector 1, Mahajan Wadi, Mira Road, Mira  
Bhayandar, Maharashtra 401107  
Contact No.: 2242990033

Item name	HSN/SAC	Quantity	Unit	Price/Unit	Taxable Price/Unit	Taxable amount	GST	Amount
1 Polycam Studio PN-7200-85836-036 Serial No.: 8G2134656CCFP9	85176290	1	NOS	Rs 92,000.00	Rs 92,000.00	Rs 92,000.00	Rs 16,560.00 (18%)	Rs 1,08,560.00
<b>Total:</b>		<b>1</b>				<b>Rs 92,000.00</b>	<b>Rs 16,560.00</b>	<b>Rs 1,08,560.00</b>

camera for gitehar  
conference room  
NLDMSR

OK  
1/3/2022

*[Signature]*  
01 Mar 22

*[Signature]*  
4/3/22



**N. L. Dalmia**<sup>®</sup>

**Institute of Management Studies and Research**  
(A School of Excellence of N. L. Dalmia Educational Society)

**LED Wall P2.5 Invoice**






# VISUAL EFFECTS LED WALL

9920705019/9022691183

Office Address: Shop 21 A-Wing, Janu Bhoje Nagar, Shivkokaan SRA CHSL Omkar, Off Western Express Highway, Malad (E) Mumbai 400097

Invoice													
Invoice No: VE/07/20-21							<i>LED wall Management lobby</i>						
Invoice date: 12/April/21													
GSTIN:- 27AASFV1470F1ZV													
State:-Maharashtra				Code: 400097									
Bill to Party													
Name:- N.L. Dalmia Institute of Management Studies and Research													
Address:- Sector 1- srishti, Mira Road East, Thane													
PAN NO:- AAATNC2542C													
State:- Maharashtra							Code: 401107						
Place: N.L. Daalmia													
S. No.	Product Description	Size	Qty	HSN Code	SQFT	RATE	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total	
1	Led Wall P2.5 mm	3200x1920	1	997321	Custom		1,020,000	9	91800	9	91800	1203600	
Total					0		1020000		91800			1203600	
Total Invoice amount in words								Total Amount before Tax				1020000	
TWELVE LAKHS THREE THOUSAND SIX HUNDRED ONLY.								Add: CGST				91800	
								Add: SGST				91800	
								Total Tax Amount				183600	
								Total Amount after Tax:				1203600	
R/OFF:								0					
Total Amount:								1203600					
Bank Details							Certified that the particulars given above are true and correct For VISUAL EFFECTS  Authorised signatory						
Bank A/C: 50200045483070													
Bank IFSC: HDFC0000398													
Bank Name: HDFC BANK													
Common Seal													

*OK retain 60,000/-*  
*OK reduce Advance (7.50 lac)*  
*pay balance (₹ 7,93,600/-)*

BILL PASS FOR PAYMENT

*Saini*  
CEO

Registered Address: Room: 14/7, John Dornic Chawl, Behind Jain Mandir, Hanuman Nagar, Kurar Village Malad (E) Mumbai 400097

*Deve*

*Saini*  
14/4/21

*14/4/21*