



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Criterion 4

4.3.1.: Institution frequently updates its IT facilities and provide sufficient bandwidth for internet connection



4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for Internet Connection

4.3.1 –Today's education is deeply intertwined with Information Technology (IT), and the integration of IT in education is more significant than ever. HEI is frequently updates it's IT Facilities and provides sufficient bandwidth of internet connection for local network computers and WiFi Connection for the curricular and co-curricular academic purpose.

HEI generally put efforts to update on following IT facilities,

- A) IT facilities available in HEI –**
- B) IT FACILITIES UPDATION BY HEI**
- C) HEI Wi-Fi Facilities**
- D) HEI - Updation of Antivirus**
- E) Internet Band width in HEI – FOR LAN & Wi-Fi systems**
- F) EPBX System**
- G) MasterSoft Cloud ERP Software for College Management.**

A. IT FACILITES AVAILABLE IN HEI

- Anjuman-I-Islam's CHTMS&R has over 05 NOs. of IT/ICT equipped classroom facilities, which are regularly updated to keep the pace of information world. HEI has ICT/IT facilities such as Projectors, Wifi Routers, Managed Switches, Speaker, PA System for distribution of internet facility and delivery communication.
- Telephones, Intercoms, Computer network and internet services
- Including the telecommunication services
- ICI/IT Technology Requires basic need at electrical supply, HEI has





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Provision of electrical supply by BEST.

- HEI has vigilance services like CCTVs
- HEI has ICT enabled class room & laboratories as IT Facilities.
- Institute has Free Wi-Fi access for staff and student for reference work.

B. IT FACILITIES UPDATION BY HEI

- HEI has taken all the efforts to make Admission, Academics, Administration, Examination, Student support and other regular activities to bring in IT spectrum. All activities are performed by taking help of wings of IT Facilities
- Computers & Laptops were upgraded with latest System & Application Software's.
- Anti-virus system is renewed and updated on regular basis.
- Formatting of PCs and servicing is done on regular basis, regular checking of every electric and electronic devices of ICT Facilities done by IT technicians.
- Regular Servicing of AC's, Projectors and other equipment of ICT Facilities were done by the vendors.

C. HEI's Wi-Fi Facilities

- The HEI have high speed internet facilities. The HEI has **Leased line of 160 MBPS from FahNet Telecom.**
- A backup Broad band internet connection of 200 MBPS is taken in care of in case of breakdown of main leased line from MICROSCAN INFOCOMMTECH PVT. LTD.
- Centralized Internet Facility of Wifi is provided to everyone.





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D. HEI's - Updation of Antivirus

- HEI regularly do Updation of Seqrite Antivirus through central Antivirus Server with High-Speed Internet connection and all the nodes are updated as soon as it is switched ON or connected to network.
- This way all the nodes and access are safe in respect of data safety

E. Internet Band width in HEI – FOR LAN & Wi-Fi systems

- HEI has internet service as -
 - Leased line of 160 MBPS from FahNet Telicom
 - Broadband of 200 MBPS from MICROSCAN INFOCOMMTECH PVT. LTD

F. EPBX System

- HEI has implemented EPABX system for the internal communication and loop in external communication. All the departments and common facilities are connected with the intercom.

G. MasterSoft Cloud ERP Software for College Management.

- HEI implemented **MasterSoft Cloud ERP Software for College Management.**
- This ERP system is used for students and institutes related regular administrative and academic activities smooth functioning, it offers a wide range of benefits including streamlining an administrative processes, improved communication, enhanced resource management, and better decision-making through data analysis. It empowers educational institutions to focus on delivering quality education while efficiently managing their operations.





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Sr. NO.	Detail	Product
1.	Network Equipment	D-Link Router, D-Link Switches https://anjumanchtmsr.com/Network-Equipment
2.	Telecommunication System	EPBX https://anjumanchtmsr.com/Telecommunication-System
3.	Server	IBM https://anjumanchtmsr.com/Server
4.	System Security	Seqrite Antivirus https://anjumanchtmsr.com/System-Security
5.	Vigilance Security	CCTV Surveillance Cameras with 24 hour Monitoring https://anjumanchtmsr.com/vigilance-security
6.	ICT Enabled Classroom	Projector and Audio System https://anjumanchtmsr.com/ict-enabled-classroom
7.	ICT Enabled Laboratories	Projector and Audio System https://anjumanchtmsr.com/ICT-Enabled-Laboratories
8.	Wifi Facility	D-Link Routers https://anjumanchtmsr.com/wifi-facility
9.	ICT Facility by Staff	Technical Staff of College https://anjumanchtmsr.com/ict-facility-by-staff
10.	Internet Service Providers	FahNet Telecom https://anjumanchtmsr.com/Internet-Service-Providers Microscan https://anjumanchtmsr.com/Internet-Service-BACKUP
11.	Softwares	Windows 11 https://anjumanchtmsr.com/Softwares Office 2013 https://anjumanchtmsr.com/Softwares-OFFICE
12.	PA System	Ahuja https://anjumanchtmsr.com/pa-system
13.	ERP	Mastersoft Cloud https://anjumanchtmsr.com/erp





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Server Room with D-Link Managed Switch

<https://anjumanchtmsr.com/Network-Equipment>



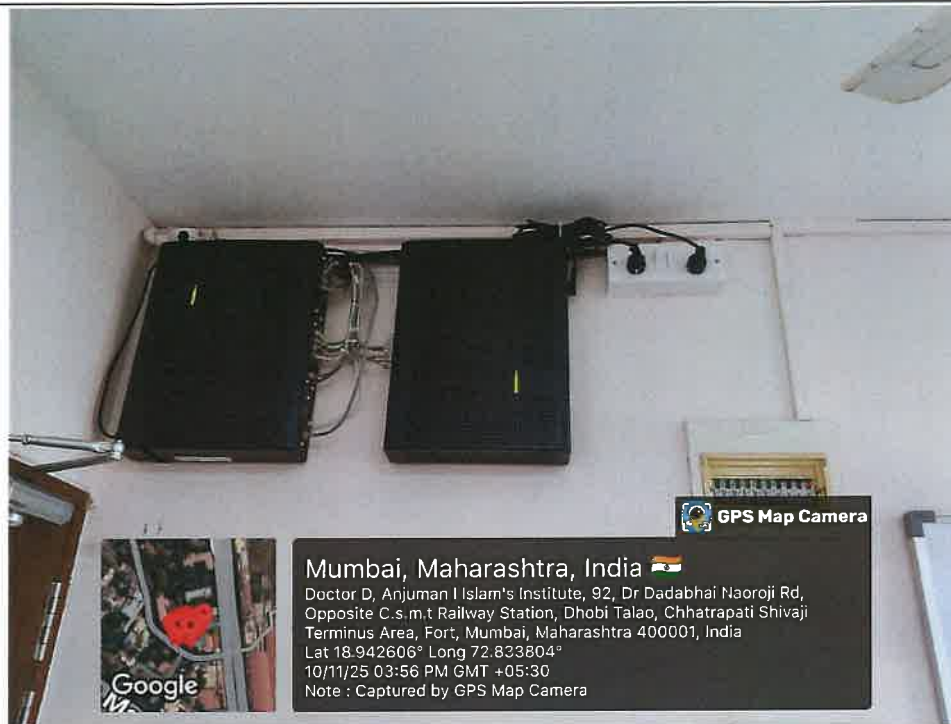


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System EPBX for Inter Communication

<https://anjumanchtmsr.com/Telecommunication-System>





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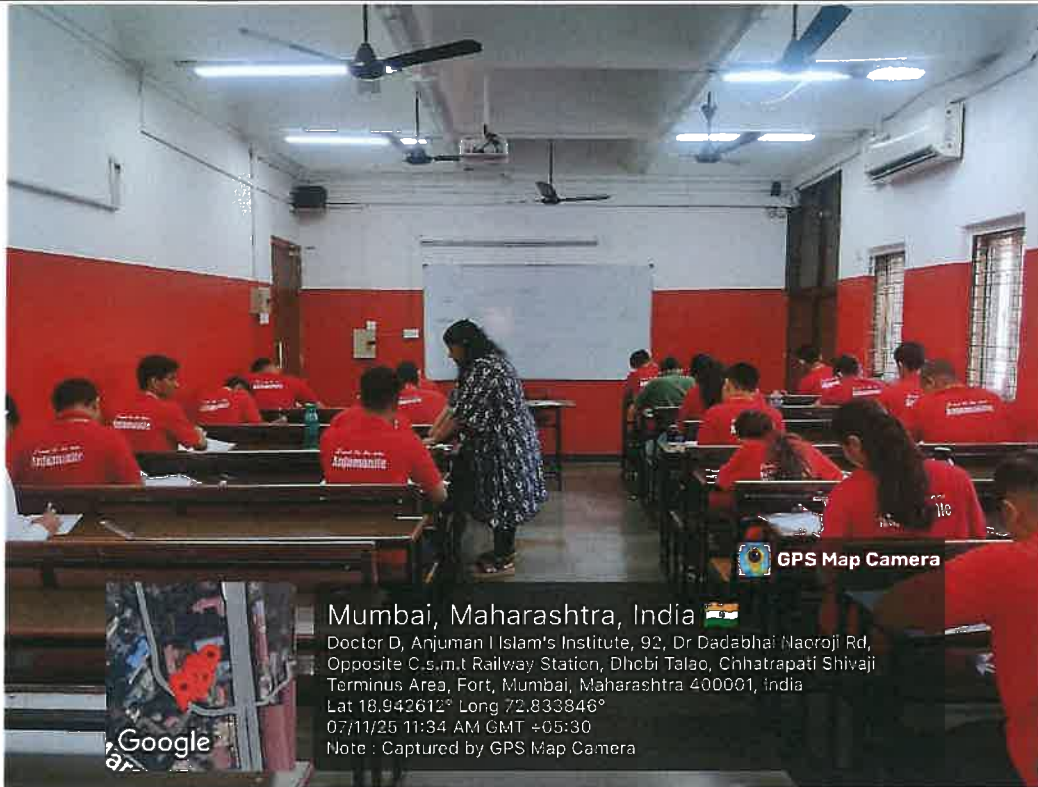
CCTV MONITORING

<https://anjumanchtmsr.com/vigilance-security>





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ICT Enabled Classroom

<https://anjumanchtmsr.com/ict-enabled-classroom>





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ICT Enabled Laboratory

<https://anjumanchtmsr.com/ICT-Enabled-Laboratories>



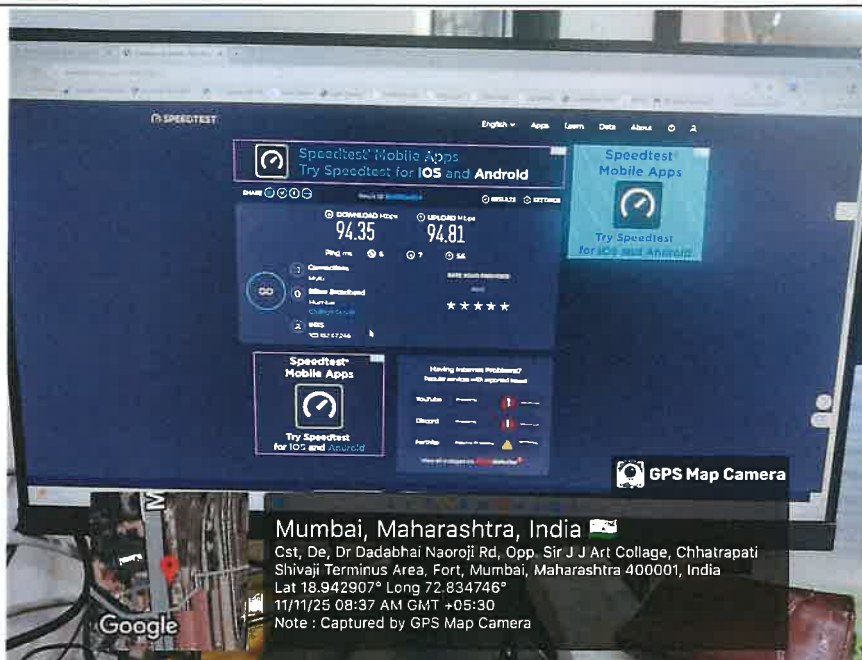
Ahuja PA System for Inter Communication

<https://anjumanchtmsr.com/pa-system>



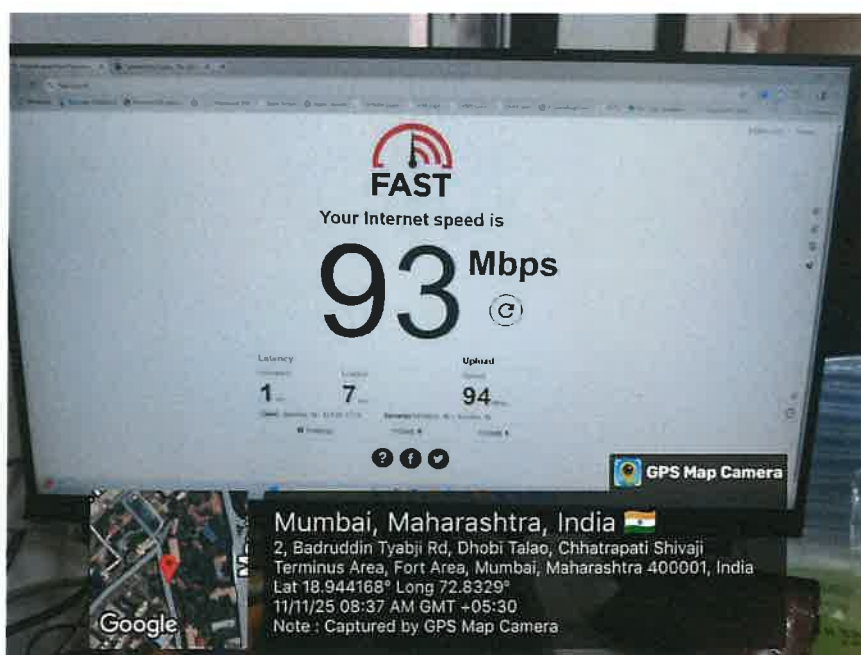


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Leased Line Internet Speed from FahNet Telecom

<https://anjumanchtmsr.com/Internet-Service-Providers>



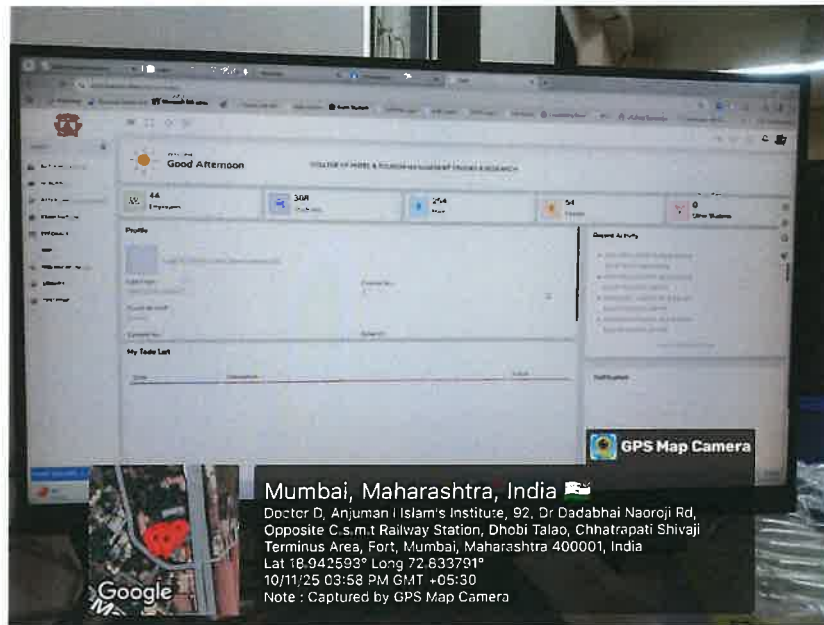
Broadband Internet Speed from Microscan

<https://anjumanchtmsr.com/Internet-Service-BACKUP>





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MasterSoft Cloud ERP Module

<https://anjumanchtmsr.com/erp>



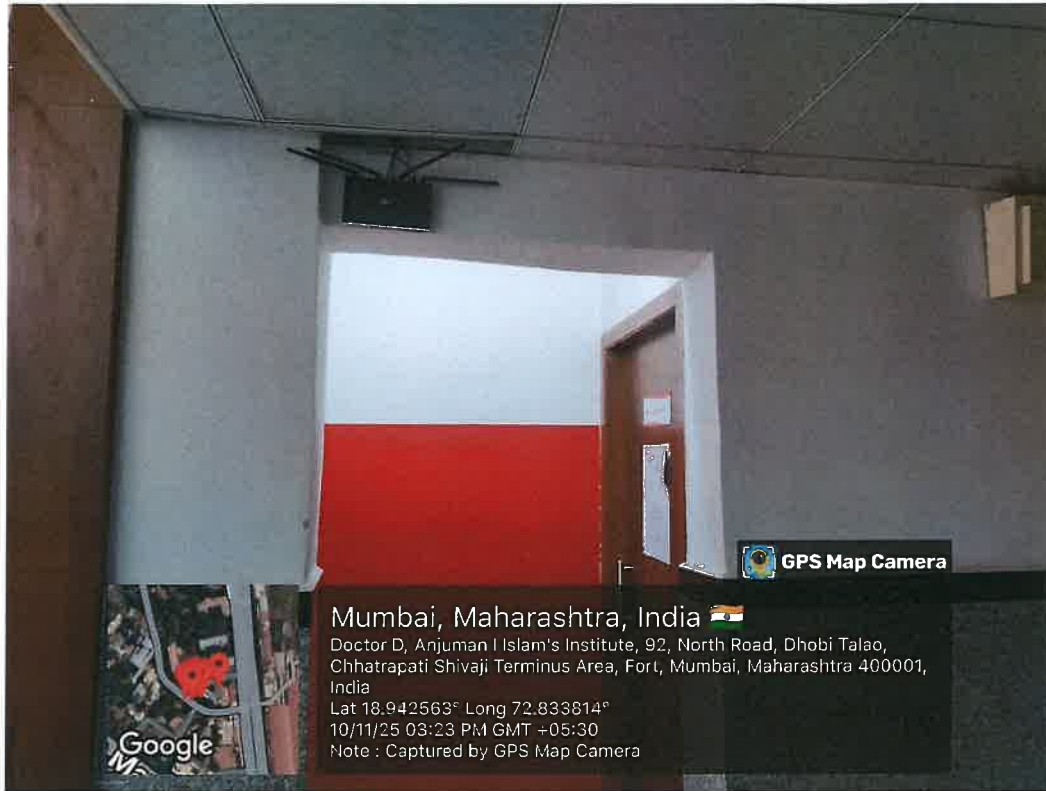


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Wireless Router for Wifi Access

<https://anjumanchtmsr.com/wifi-facility>





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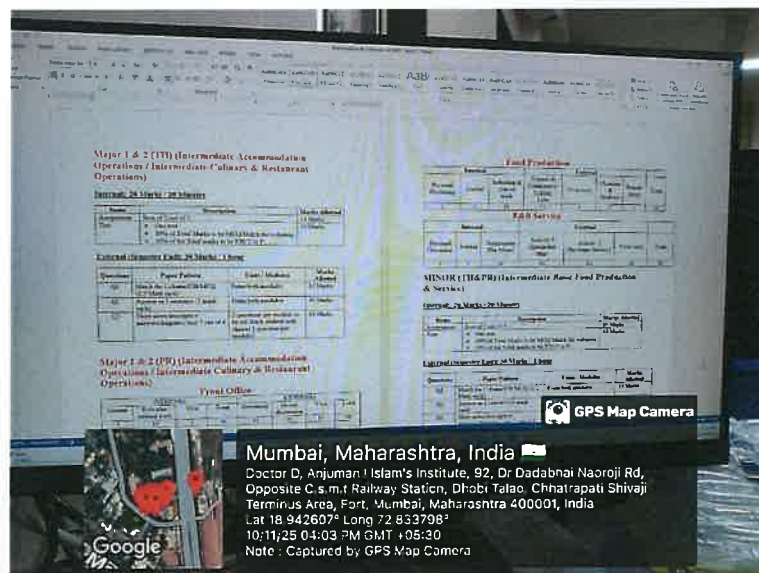
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Windows 11 Operating System

<https://anjumanchtmsr.com/Softwares>



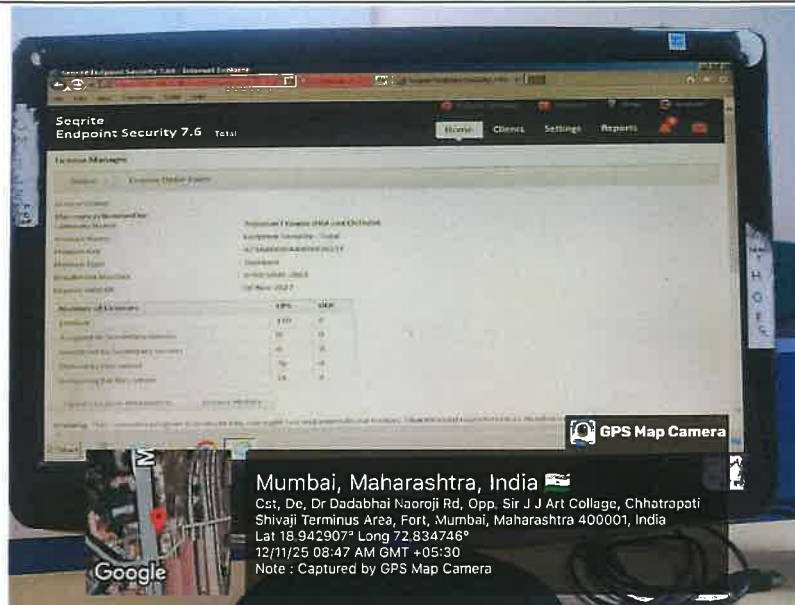
Microsoft Office 2013

<https://anjumanchtmsr.com/Softwares-OFFICE>





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Seqrite Antivirus Management Console

<https://anjumanchtmsr.com/System-Security>





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ICT Facilities maintained by Technical Staff

<https://anjumanchtmsr.com/ict-facility-by-staff>





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Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (CHTM)
Anjuman Islam Complex, Besant Nagar, Tamil Nadu
Next to Times of India, Coimbatore
Mumbai
Maharashtra - 400001, India
PIN: 400001
E-Mail: principal@anjumanchtmsr.com
www.anjumanislam.org

Payment Voucher

No. Aug/022/24-25

Dated: 12 Aug-24

Particulars	Amount
Account :	
2 01 103.TA:Lab/Classroom Equipments	23,921.00
Less: 2 04 122.LA:Advances:To Vendor	(-)15,204.00

Through :

404:BA:OPR:BOB:03920100015165

On Account of :

Ref. No. August 02 - Being balance 25% amount paid to Amar Radio Industries towards as Purchase New Sound Amplifier for Accommodation Department of All's CHTMSR as per attached Invoice No. 019 Dated 01.08.2024.

Bank Transaction Details:

Amar Radio Industries

NEFT 002789 12-Aug-24 8,717.00

Amount (in words) :

INR Eight Thousand Seven Hundred Seventeen Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Authorized Signatory
H.O.
Verified by
H.O.





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GSTIN : 27ABAPP5138P1Z6
Email : prakashpeswani@gmail.com
amarradioindustries1958@gmail.com

Mob: 9819927199

Amar Radio Industries

Sound Systems for Schools, Religious Places, Hotels, Factories & Undertaking New Installations, Repairs.
(AHUJA, BOSCH, BLUERAIN AUDIO VESTA)
Maintenance of All types of School P.A. System, Conference System, Industrial Paging System
Contractors to: Central State Govts., Municipal Corporations & Railway.
Reg. Off: 67/69, Dada Manzil, 3rd Floor, Above Bank of Baroda, Mahamudali Road, Mumbai - 400 003

TAX INVOICE

To, Anjuman - I-I Islam's College of Hotel & Tourism, Management Studies of Research, 92, Dr. D.N.Road Opp CST Station, Mumbai - 400001.		Tax Invoice No. 019		Date : 01.08.2024	
		Challan No.: -		Date : ---	
		P. O. No: --		Date : ---	
		A-I—I's CHTMS&R/PO/2024- 25-1233		15.07.2024	
Sr. No.	Particulars	HSN / SAC	Qty.	Rate	Amount
1.	Ahuja make 2 zone amplifier model TZA -- 2000 DP	8543	1 No.	16,772/-	16,772.00
2.	Enclosure for above amplifier	8543	1 No.	3,500/-	3,500.00
Total					20,272.00
CGST :@ 9%					1,824.48
SGST :@ 9%					1,824.48
Total					23,920.96
Round off					00.04
Rupees: Twenty Three Thousand Nine Hundred Twenty One Only.				Grand Total	23,921.00
Bank Details :- Punjab and Sind Bank. Vikhroli Branch. Current A/c No.: 05231300034443 IFSC Code : PSIB0000523		Declaration:			
		1) I/We declare that the invoice shows actual price of the goods and /or services described and that all particulars are true and correct. 2) Subject to 'Thane' Jurisdiction only. *Payment is to be paid as per terms of payments stipulated in this invoice otherwise interest will be charged @ 24% p.a. *Goods sent to order will not be taken back in any circumstances. *Our responsibility ceases on goods leave our premises.			

For AMAR RADIO INDUSTRIES

Prakash Peswani

Proprietor

*Installed & working fine
Work done
S. H. H. H.*

[Signature]

[Signature]



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Address:
1, Laxmi Offset Bldg, Goa Street, Ballard Estate, Fort, Mumbai
400 038.
Email: info@366digitx.com
Contact: 022 46178772
GSTIN: 27AADFZ5372M1Z1

Invoice To

**Anjuman-I-Islam's Collage of Hotel & Tourism Management
Studies & Research**

Address: 92, Dr. D. N. Road, Opp. Chhatrapati Shivaji Maharaj
Terminus, Fort, Mumbai, Maharashtra 400001

GSTIN:

C/O: Mr. Harish Suvama

Email: principal@anjumanchtmsr.com

Contact: 9820277835

INVOICE

Invoice # 366X0094
Date: 02-07-2024

Item Description			
Digital Marketing Advertisment (Media Spends - June 2024) Direct Cost -			
Campaigns	No. of Leads	Daily Budget	Total Budget
B.Sc in Hospitality Studies	207	3650	109565
Total Leads Received	207		
		Taxable Amount	109565
Total In Words One Lac Twenty Nine Thousand Two Hundred Eighty Seven Only		CGST 9%	9861
		SGST 9%	9861
		Invoice Amount	129287

Payment Info:

Bank: HDFC Bank
Account No: 99917867860000
IFSC Code: HDFC0000355
Pan Card No: AADFZ5372M
Issue cheque in the favor of '366 DigitX'

For 366 DigitX

Partner

Authorized Signature



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400 038.
Email: info@366digitx.com
Contact: 022 46178772
GSTIN: 27AADFZ5372M1ZI

Invoice To

**Anjuman-I-Islam's Collage of Hotel & Tourism Management
Studies & Research**

Address: 92, Dr. D. N. Road, Opp. Chhatrapati Shivaji Maharaj
Terminus, Fort, Mumbai, Maharashtra 400001

GSTIN:

C/O: Mr. Harish Suvarna

Email: principal@anjumanchtmsr.com

Contact: 9820277835

INVOICE

Invoice # 366X00102
Date: 02-08-2024

Item Description

Digital Marketing Advertisment (Media Spends - July 2024) Direct Cost -

Campaigns	No. of Leads	Daily Budget	Total Budget
B.Sc in Hospitality Studies	112	2100	61684
Total Leads Received	112		
Total In Words			Taxable Amount 61684
Seventy Two Thousand Seven Hundred Eighty Seven Only			CGST 9% 5552
			SGST 9% 5552
			Invoice Amount 72787

Payment Info:

Bank: HDFC Bank
Account No: 99917867860000
IFSC Code: HDFC0000355
Pan Card No: AADFZ5372M
Issue cheque in the favor of '366 DigitX'

For 366 DigitX

M. Anjum
Partner

Authorized Signature



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Anjuman-I-Islam Complex, Bandpada, Tyagaraj Marg,
Near to Forum of India, CSMT,
Mumbai
Maharashtra - 400001, India
CIN: E 4226
E-Mail: board@anjumanihmct.org
www.anjumanihmct.org

Payment Voucher

No Jun/016/24-25

Dated 6-Jun-24

Particulars	Amount
Account :	
2 04.122 LA Advances To Vendor	1,77,000.00
Less 1 04 402 AP SD:IT 194C	(-)3,000.00

Through :

4 04 BA QPR BOB 0392019C015165

On Account of :

Being amount paid to 366 Digit X towards as Digital Marketing Advertisement of admission which includes Facebook, Instagram, LinkedIn, Twitter & Google ads & Campaign for the period from 01.06.24 to 30.06.24 as per attached proforma Invoice Dated 31.05.24

Bank Transaction Details:

366 DigitX

◆ Not Applicable

NEFT 002782 6-Jun-24 1,74,000.00

Amount (in words) :

INR One Lakh Seventy Four Thousand Only

Receiver's Signature

Prepared by
Accountant

Checked by
Head of Institution

Verified by
H.O.

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Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (UOM)
Anjuman Islam Complex, Badrukda Tyatip Marg



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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Ref.: All's CHTMS&R/WO/2024-2025/1144

Date: 31st May, 2024

WORK ORDER

To,
M/s. 366 Digit X
1, Laxmi Offset Bldg, Goa Street, Ballard Estate, Fort,
Mumbai: 400 038.

Sub: Digital Marketing Advertisement

Respected Sir,

With reference to your quotation, we are pleased to confirm the work order for Digital Marketing Advertisement for the Academic year 2024-25 (April, 2024 to March, 2025) of Anjuman I Islam's CHTMS&R. The details are below;

Sr. No.	Particulars	Duration	Direct Cost	Indirect Cost
1	DIRECT & INDIRECT COST (01/06/2024 to 30/06/2024) - Facebook, Instagram, linkedin, twitter & Google Search ad's - PPC Management Cost - Organic Social Media Optimization - Search Engine Optimization	1 month	1,50,000=00	-
Rs. 1,77,000/- (Rs. One Lakh Seventy Seven Thousand Only)		GST 18%	27,000=00	-
		Total	1,77,000=00	-

Terms & Conditions

- Design of every post should be pre-approved by us.
- Weekly expenditure of direct cost to be discussed with us along with a report of the same.
- Weekly discussion of various platforms on which our post /ad's will be displayed.
- Weekly campaign effect report to be submitted.
- Mr. Suhel Sayed will be one point contact person from our end.
- Monthly report of all platforms & the financial implications of the same to be generated & submitted.
- Kindly duly sign the PO confirming the same as acceptance.
- 100% (Rs. 1, 77,000=00) advance payment will be done on the receipt of Performa Invoice.

Thanking you,

Mr. Harish Suvarna
Principal



Receivers Sign.
M/S. 366 Digit X



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Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (UOM)
Anjuman Islam Complex, Badruddin Tyabji Marg,
Next to Times of India, CSMT,
Mumbai.
Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumanislam.org
www.anjumanislam.org

Payment Voucher

Dated : 6-Nov-24

No. : Nov/003/24-25

Particulars	Amount
Account :	
4.05.11:Office:Marketing & Communication	2,950.00
4.00. Expenditure	
4.01. Fees & Others 2,950.00 Dr	(-)50.00
Less : 1.04.402:AP:SD:IT:194C	

Through :

4.04:BA:OPR:BOB:03920100015165

On Account of :

Being amount paid to 366 DigitX towards as All CHTMSR website & server Maintenance for the month of October 2024 as per attached Invoice no. 366x00144 Dated 04.11.2024. REF: HOBV.01

Bank Transaction Details:

366 Digit X

• Not Applicable

NEFT

000224

6-Nov-24

2,900.00

Amount (in words) :

INR Two Thousand Nine Hundred Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Verified by
H O

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Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



Address:
1, Laxmi Offset Bldg, Goa Street, Ballard Estate, Fort,
Mumbai, 400 038.
Email: info@366digitx.com
Contact: 022 46178772
GSTIN: 27AADFZ5372M1ZI

INVOICE

Invoice To
Anjuman-I-Islam's Collage of Hotel & Tourism
Management Studies & Research
Address: 92, Dr. D. N. Road, Opp. Chhatrapati Shivaji
Maharaj Terminus, Fort, Mumbai, Maharashtra 400001
GSTIN:
C/O: Mr. Harish Suvarna
Email: principal@anjumanchtmsr.com
Contact: 9820277835

Invoice # 366X00144
Date: 04-11-2024

No.	Item Description	Qty	Rate	Total
1	Anjuman I Islam's CHTMSR Website & Server Maintainance for the month of October 2024	1	2500	2500
			Taxable Amount	2500
			CGST 9%	225
			SGST 9%	225
			Invoice Amount	2950

Total In Words
Two Thousand Nine Hundred Fifty Only

Payment Info:
Bank: HDFC Bank
Account No: 99917867860000
IFSC Code: HDFC0000355
Pan Card No: AADFZ5372M
Issue cheque in the favor of '366 DigitX'

For 366 DigitX
Partner

Authorized Signature





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 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



Microscan Internet Limited
 Internet Service Provider under license granted by Government of India
 CIN: U11000MH2005PLC141195 • GSTIN: 27AAAC29051122

TAX INVOICE

Customer Name : suhel sayed
 Customer Id : IHMCT
 Address : Anjuman CHTMSR 92 Dr. D.N Rd. CSMT

Invoice Period : 28-Mar,25 - 23-Mar,26
 Invoice No : R2272425/96485
 Invoice Date : 28-Mar,25 12:16
 Customer GSTIN :

Current Charges
14146.00

Due Date
28-Mar,25 11:42

Charges Summary			Current Charges Detail	Amount INR
SAC Code	Plan Name	Total	Internet Bandwidth Charges	
998422	NewPremiumOTT_200Mb_UL_360D	14146.00	Internet Bandwidth Charges	11988.14
		Total : 14146.00	Sub Total :	11988.14
			Government Taxes	
			CGST @ 9%	1078.93
			SGST @ 9%	1078.93
			Current Total Charges :	14146.00
Email : customersupport@microscan.co.in Billing Info : customersupport@microscan.co.in				
Terms & Conditions : 1. All cheques / demand drafts in payment of Invoice should be drawn in favour of Microscan Internet Limited or pay through Payment Gateway on www.vov.inet.in 2. In case of dishonor of cheque, the customer will be liable to pay costs of Rs. 250/- (Rupees Two Hundred Fifty only) in addition to the other legal remedies available to Microscan Internet Limited.			Payment Details : Name : Microscan Internet Limited Bank Name : AXIS BANK LTD. Account Number : 924030051761161 RTGS / NEFT IFSC : UTIB0001394 MICR Code : Branch Name : CORPORATE BANKING BRANCH, MUMBAI Account Type : Current Bank Address : GROUND FLOOR, AXIS HOUSE, BOMBAY DYEING MILL COMPOUND, PANDUR	
Remarks :			For Microscan Internet Limited Authorised Signatory	

Microscan Internet Limited

Registered Office - A/301-303, Everest Grande, Opp Ahura Center, Mahakali Caves Road, Andheri East.

* This is a system generated invoice



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 Mumbai.
 Maharashtra - 400001, India
 CIN: E-4226
 E-Mail : hoaccounts@anjumaniislam.org
www.anjumanislam.org

Payment Voucher

No. : Sep/003/24-25

Dated : 2-Sep-24

Particulars	Amount
Account :	
4.05.07:Office:Equipment Maintenance & Rentals	20,296.00
4.00. Expenditure	
4.01. Fees & Others 20,296.00 Dr	
Less : 2.04.122:LA:Advances:To Vendor	(-)10,000.00
Less : 1.04.402:AP:SD:IT:194C	(-)72.00

Through :

4.04:BA:OPR:BOB:03920100015165

On Account of :

Being 50% balance Paid to Amar Radio Industries towards as repairing of speakers of All CHTMSR (Spekers wiring, replacing line matching transformer, speakers if defective, testing commissioning and installation) as per attached Invoice No. 016 /17.08.24. REF: 110 sept 01

Bank Transaction Details:

Amar Radio Industries

♦ Not Applicable

NEFT 002841 2-Sep-24 10,224.00

Amount (In words) :

INR Ten Thousand Two Hundred Twenty Four Only

₹ 10,224.00

Receiver's Signature:

[Signature]

Prepared by
Accountant

[Signature]

Checked by
Head of Institution

[Signature]
Authorised Signatory
H.O.
[Signature]

Verified by
H.O.

[Signature]





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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Email : prakashpeswani@gmail.com
amarradioindustries1958@gmail.com

Mob: 9819927199

Amar Radio Industries

Sound Systems for Schools, Religious Places, Hotels, Factories & Undertaking New Installations, Repairs.
(AHUJA, BOSCH, BLUERAIR AUDIO VISTA)
Maintenance of All types of School P.A. System, Conference System, Industrial Paging System
Contractors to: Central State Govts, Municipal Corporations & Railway.
Reg. Off: 67/69, Dada Marol, 3rd Floor, Above Bank of Baroda, Mohamadali Road, Mumbai - 400 003

TAX INVOICE

To, Anjuman - I- Islam's College of Hotel & Tourism, Management Studies of Research, 92, Dr. D.N.Road Opp CST Station, Mumbai - 400001.		Tax Invoice No. 016		Date : 13.08.2024	
		Challan No.: --		Date : --	
		P. O. No: --		Date : --	
		A-I-I's CHTMS&R/PO/2024-25-1092			
Sr. No.	Particulars	HSN / SAC	Qty.	Rate	Amount
1.	Wiring of speakers using 1 sq.mm 2 core Polycab make cable complete with accessories	85446090	75 Mtr	80/- PM	6,000.00
2.	Replacing lines matching transformer	8543	3 Nos.	200/-	600.00
3.	Replacing Speaker with V/C Ahuja make Model WS - 66 IT	8518	1 No.	600/-	600.00
4.	Testing Commissioning installation of complete system including labor conveyance charges	9988	JOB	10,000/-	10,000.00
Total					17,200.00
CGST :@ 9%					1,548.00
SGST: @ 9%					1,548.00
Rupees: Twenty Thousand Two Hundred Ninety Six Only.					Grand Total 20,296.00
Bank Details :- Punjab and Sind Bank. Vikhroli Branch. Current A/c No.: 05231300034443 IFSC Code : PSIB0000523		Declaration: 1) I/We declare that the invoice shows actual price of the goods and /or services described and that all particulars are true and correct. 2) Subject to 'Thane' Jurisdiction only. *Payment is to paid as per terms of payments stipulated in this invoice otherwise interest will be charged @ 24% p.a. *Goods sent to order will not be taken back in any circumstances. *Our responsibility ceases on goods leave our premises.			

For AMAR RADIO INDUSTRIES

Prakash Permani

Proprietor

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 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Date: 02nd May, 2024

Ref.: A.I.I.'s CHTMS&R/PO/2024-25/1091

WORK ORDER

To,
 M/s. Amar Radio Industries
 67/69, Dada Manzil, K-5, 3rd floor, Above BOB,
 Mohd Ali Rd, Mumbai 400 003.

Respected Sir,

With reference to your quotation, we are pleased to confirm the work order for repairing of sparkers of All's CHTMS&R. The Details are mentioned below:

Sr No	Particulars	Qty	Unit Price	Amount
1	Wiring for speakers using 1 sq.mm 2 core polycab make cable complete with accessories	75	80.00	6,000.00
2	Replacing line matching transformer	5 no	200.00	1,000.00
3	Replacing Speakers if found defective	5 no	600.00	3,000.00
4	Testing Commissioning & Installation	Lumsum		10,000.00
				Total
				20,000.00
				Add : GST 18%
				3,600.00
				Total
				23,600.00
				Rs. Twenty Three Thousand Six Hundred Only

Payment Terms:

- 50% advance (Rs. 11,800/-) along with Purchase Order & balance 50% after work complete.
- Extra items supplied or required shall be charged extra. Wiring quotation is approximate actual amount shall be calculated after taking joint measurements.
- Billing will be done as per actuals.

Thanking You,

Mr. Harish Suvarna
 Principal



Prakash. Penwari
 Receivers Sign.
 M/s. Amar Radio Industries



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Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumanislam.org
www.anjumanislam.org

Payment Voucher

Dated : 18-Nov-24

No. : Nov/028/24-25

Particulars	Amount
Account :	₹ 68,924.00
4.05.10:Office:Computer Software	
4.00. Expenditure	
4.01. Fees & Others 68,924.00 Dr	

Through :

404BA:OPR 608 03920100015165

On Account of :

Being amount paid to Future Tech Computers Pvt. Ltd. towards as Renewal of Antivirus (Seqrite
EPS total edition standard fresh for 3 years -Qty-55 Nos) as per attached Invoice No. FTCPL
/DS17-10043 Dated 30.10.2024. ~~Perfor~~

Bank Transaction Details:

Future Tech Computers Pvt. Ltd.

* Not Applicable

NEFT 002844 18-Nov-24 68,924.00

Amount (in words) :

INR Sixty Eight Thousand Nine Hundred Twenty Four Only

Receiver's Signature:

[Signature]

Prepared by
Accountant

[Signature]

Checked by
Head of Institution

[Signature]
₹ 68,924.00
Authorised Signatory
H.O.

Verified by
H.O.

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[Signature]





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Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Habibs Building, Dattary Road, Punjab Park, Malad (E), Mumbai - 92 UDYAM REGISTRATION NUMBER- UDYAM-MH-18-0001804 GSTIN/UIN: 27AAHCT2852M1ZF State Name: Maharashtra, Code: 27 CIN: U72200MH2008PTC180878 E-Mail: accounts@futuretechp.com		Invoice No. FTCPL/DS17-10043	Dated 30-Oct-24					
Consignee (Ship to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, D.N Road, CST, Mumbai-400001 State Name: Maharashtra, Code: 27		Delivery Note	Mode/Terms of Payment On Delivery					
Buyer (Bill to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, D.N Road, CST, Mumbai-400001 State Name: Maharashtra, Code: 27		Reference No. & Date. 10043 dt. 30-Oct-24	Other References					
		Buyer's Order No. ALT's CHTMSR/WD/2024-2025/1385	Dated 23-Oct-24					
		Dispatch Doc No. 10043	Delivery Note Date					
		Dispatched through	Destination					
		Vessel/Flight No.	Place of receipt by shipper					
		City/Port of Loading	City/Port of Discharge					
		Terms of Delivery In Hand						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Segrite Antivirus Fresh Segrite EPS Total Edition Standard Fresh For 3 Years Product Key: A7343-48834-44934-25221 Batch Number: J24-GTS110-10209	997331	18 %	55,000 nos.	1,062.00	nos.	58,410.00	
							CGST	5,256.90
							SGST	5,256.90
							Round Off (+/-)	0.20
Total				55,000 nos.			₹ 68,924.00	
Amount Chargeable (in words) Indian Rupees Sixty Eight Thousand Nine Hundred Twenty Four Only								
Company's Service Tax No.: AABCF2852MST001 Company's PAN: AABCF2852M								
Declaration We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.								
Customer's Seal and Signature								
Company's Bank Details Bank Name: Punjab National Bank A/c No.: 1188009300014735 Branch & IFS Code: Malad (East) & PUNB0118600 for FUTURE TECH COMPUTERS (P) LTD. Authorised Signatory								

SUBJECT TO MUMBAI JURISDICTION
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 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Ref.: A.I.I.'s CHTMSR/WD/2024-2025/1385

Date: 23rd October, 2024

WORK ORDER

To,
 M/s. Future Tech Computers Pvt. Ltd.
 2 Habib Bldg. Ground floor,
 Near Prasad Hotel, Pushpa Park
 Dattary Road, Malad (east). Mumbai - 097

Sub: Work Order for Renewal of Antivirus for 3 years

Respected Sir,

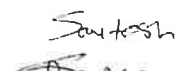
We are pleased to confirm the Order for Renewal of Antivirus Seqrite EPS Total Security for Three Years to secure our institution data & computers at Anjuman-I-Islam's CHTMSR. The details are as follows:-

Sr. No.	Particulars	Qty.	Unit Price	Total Amount
1	Seqrite EPS Total Security for 3 years with admin console Antivirus	55	1062	58,410.00
Payment Terms:			Add: @18% GST	10,514.00
50% (Rs. 34,462/- inclusive of all) advance along with work order 50% (Rs. 34,462/- inclusive of all) after successful installation. - Final payment gets the bill certified from a reliable person. Billing will be done as per actual.			Total	68,924.00
			Rs. Sixty Eight Thousand Nine Hundred Twenty Four Only	

Thanking you,


 Mr. Harish Suvarna
 Principal-A.I.I.'s CHTMSR




 Recelvers Sign. 28/10/2024
 M/s. Future Tech Computers Pvt. Ltd.





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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Tax Invoice							
A R Technologies Mahul road, Room No-56,M S Building No-2 Opp Pooja Apartment,Chembur, Mumbai Suburban, GSTIN/UIN: 27AIZPR3633H1ZL State Name : Maharashtra, Code : 27				Invoice No ART/099/24-25 Delivery Note		Date 26-Mar-25 Mode/Terms of Payment	
Consignee (Ship to) Anjuman I Islam's College of Hotel & Tourism Manag 92, Dr Dadabhai Naoroji Road Opp CSMT Mumbai 400001 State Name : Maharashtra, Code : 27				Buyer's Order No ALL'S CHTMS&R/2024-2025/1487 Dispatch Doc No		Date 26-Mar-25 Delivery Note Date	
Buyer (Bill to) Anjuman I Islam's College of Hotel & Tourism Manag 92, Dr Dadabhai Naoroji Road Opp CSMT Mumbai 400001 State Name : Maharashtra, Code : 27				Dispatched through		Destination	
				Terms of Delivery			
Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Comprehensive Amc Charges <i>Amc Charges for the Period 01-03-2025 To 31-08-2025</i>	0					25,000.00
	Output CGST 9%				9 %		2,250.00
	Output SGST 9%				9 %		2,250.00
Total							₹ 29,500.00
							E & O E
Amount Chargeable (in words) INR Twenty Nine Thousand Five Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount		
0		25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total		25,000.00		2,250.00		2,250.00	4,500.00
Tax Amount (in words) : INR Four Thousand Five Hundred Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and				for A R Technologies Authorised Signatory			

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 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Ref.: All's CHTMS&R/WO/2024-2025/1487

Date: 18th February, 2025

WORK ORDER

To,
 M/s. A R Technologies
 Brahma Kunj Co Op Hsg Soc Ltd, M S Bldg No.2/56,
 Chembur Colony, Mahul Road, Mumbai - 74

Sub: Renewal of Annual Maintenance Contract for AV systems in Auditorium

Respected Sir,

With reference to your quotation, we are pleased to confirm the work order for Annual Maintenance Contract for AV systems in Auditorium of Anjuman I Islam's CHTMS&R for the period from 01st March, 2025 to 28th February, 2026. The details are below;

Sr. No.	Particulars	Qty.	Rate Per Unit	Total Amount
1	Comprehensive AMC for AV systems in Auditorium - AMC will cover any spare parts to be used, inspection and service charge. - Quarterly Inspection & Servicing for preventive maintenance, in addition to attending emergency situations and distress call. - AMC will cover all the spare parts and cabling installation and everything related to Audio visual system. - In case of fault, our authorized person will report to you and the maintenance engineers is expected to report to site within 24 hours on normal working day.	1	50,000=00	50,000=00
Payment Terms: - Quality, Standards & Specifications to be strictly followed as mentioned in the Work Order. Strictly No substitutes or substandard materials to be used. 50% (Rs. 29,500=00) advance payment for first six month and balance 50% for next six months will be done on the receipt of Performa Invoice. - Total amount should be inclusive of all Taxes, Loading-Unloading, Installation, Transportation, Labour Charges etc.		Add	18% GST	9,000=00
			Total	59,000=00
		Rs. Fifty Nine Thousand Only		

Thanking you,

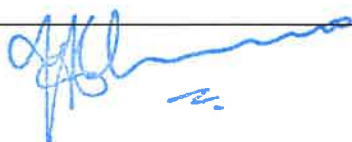


Mr. Harish Suvarna
Principal



Receivers Sign.
 M/s. A R Technologies

Mechanod order sent 21/2/25





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Mumbai.
Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumanislam.org
www.anjumanislam.org

Payment Voucher

No. : Dec/057/24-25

Dated : 23-Dec-24

Particulars	Amount
Account :	
4.05.07:Office:Equipment Maintenance & Rentals	40,981.00
4.00. Expenditure	
4.01. Fees & Others 40,981.00 Dr	
Less : 1.04.402:AP:SD:IT:194C	(-)347.00

Through :

4.04 BA:OPR:BOB:03920100015165

On Account of :

Being amount paid to N P Technologies towards as Re installation & Repair of the Existing CCTV System at All CHTMSR as per attached Invoice No. I/153/24-25 Dated 09.12.2024.

Bank Transaction Details: Ref: NO DEC-25

N P Technologies

◆ Not Applicable

NEFT 002846 23-Dec-24 40,634.00

Amount (in words) :

INR Forty Thousand Six Hundred Thirty Four Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

₹ 40,634.00

Authorized Signatory

H.O.

Verified by
H.O.

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92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Tax Invoice

R

	N.P. Technologies 79/81 Shop No 4 Samuel Street Dongri GSTIN/UIN: 27ATSP9124B1ZE State Name : Maharashtra, Code : 27 E-Mail : nptech97@gmail.com	Invoice No. I/153/24-25 Delivery Note	a-Way Bill No. Dated 9-Dec-24 Mode/Terms of Payment
	Buyer (Bill to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, Dr. Dr Dadabhai Naoroji Rd, Dhobi Talao, Chhatrapati Shivaji Terminus Area, Fort, Mumbai, Maharashtra 400001 State Name : Maharashtra, Code : 27	Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cat 6 Cable DLINK	8544	135 MTR	22.00	MTR		2,970.00
2	Camera HIKVISION 4MP IP	85258090	7 QTY	3,150.00	QTY		22,050.00
3	Accessories PVC BOX	8473	7 QTY	40.00	QTY		280.00
4	Accessories RG45 Connector	8473	15 QTY	4.00	QTY		60.00
							25,360.00
	Repair & Maintenance CAMERA INSTALLATION 7*300	9954					2,100.00
	Repair & Maintenance Wiring Labour 135 Meter *42	9954					5,670.00
	Repair & Maintenance Camera Installation 2*300	9954					600.00
	Repair & Maintenance CCTV Configuration 2DVR * 500	9954					1,000.00
	CGST						3,125.70
	SGST						3,125.70

continued ...

SUBJECT TO MUMBAI JURISDICTION
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Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Tax Invoice(Page 2)

	N.P. Technologies 79/81 Shop No 4 Samuel Street Dongri GSTIN/UIN: 27ATSP9124B1ZE State Name : Maharashtra, Code : 27 E-Mail : nptech97@gmail.com	Invoice No. I/153/24-25 e-Way Bill No. Dated 9-Dec-24
	Buyer (Bill to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, Dr. Dadabhai Naoraji Rd, Dhobi Talao, Chhatrapati Shivaji Terminus Area, Fort, Mumbai, Maharashtra 400001 State Name : Maharashtra, Code : 27	Delivery Note Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Roundoff						(-10.40)
Total							₹ 40,981.00 E. & O.E

Amount Chargeable (in words)

INR Forty Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	2,970.00	9%	267.30	9%	267.30	534.60
85258090	22,050.00	9%	1,984.50	9%	1,984.50	3,969.00
8473	340.00	9%	30.60	9%	30.60	61.20
9954	9,370.00	9%	843.30	9%	843.30	1,686.60
Total	34,730.00		3,125.70		3,125.70	6,251.40

Tax Amount (In words) : **INR Six Thousand Two Hundred Fifty One and Forty paise Only**

Company's VAT TIN : 27960891044V
Company's PAN : ATSP9124B

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

Company's Bank Details
Bank Name : Bank of Maharashtra
A/c No. : 60090367192
Branch & IFS Code : Byculla & MAHB0000183



FOR N.P. TECHNOLOGIES
N K Pirani
AUTHORISED SIGNATORY

SUBJECT TO MUMBAI JURISDICTION
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Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (UOM)
Anjuman Islam Complex, Badruddin Tyabji Marg,
Next to Times of India, CSMT,
Mumbai.
Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumaniislam.org
www.anjumaniislam.org

Payment Voucher

No. : Dec/057/24-25

Dated : 23-Dec-24

Particulars	Amount
Account :	
2.01.102:TA:Office Equipments	✓ 42,634.00
Less : 1.04.402:AP:SD:IT:194C	✓ (-)361.00

361.30/-

Through :

4.04:BA:OPR:BOB:03920100015165

On Account of :

Being amount paid to N P Technologies towards as Installation of additional CCTV's to the Existing CCTV System at All CHTMSR as per attached Invoice No. I/153/24-25 Dated 09.12.2024.

Bank Transaction Details: Ref. No Dec. 05

N P Technologies

◆ Not Applicable

NEFT 002846 23-Dec-24 42,273.00

Amount (in words) :

INR Forty Two Thousand Two Hundred Seventy Three Only

Receiver's Signature:

[Signature]

Prepared by
Accountant

[Signature]
Checked by
Head of Institution

[Signature]
Authorised Signatory
H.O.
[Signature]
Verified by
H.O.

Scanned with OKEN Scanner





Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
 Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Tax Invoice

 N.P. Technologies 79/81 Shop No 4 Samuel Street Dongri GSTIN/UIN: 27ATSP9124B1ZE State Name : Maharashtra, Code : 27 E-Mail : npitech97@gmail.com	Invoice No.	Dated
	I/170/24-25	9-Dec-24
Buyer (Bill to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, Dr. Dr Dadabhai Naoraji Rd, Dhobi Talao, Chhatrapati Shivaji Terminus Area, Fort, Mumbai, Maharashtra 400001 State Name : Maharashtra, Code : 27	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
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cat 6 Cable	8544	130 MTR	22.00	MTR		2,860.00
	D LINK CAT 6	85258090	5 QTY	3,150.00	QTY		15,750.00
2	Camera	8473	5 QTY	40.00	QTY		200.00
	4MP IP	8517	1 QTY	7,670.00	QTY		7,670.00
3	Accessories	84733099	1 QTY	2,150.00	QTY		2,150.00
	PVC BOX	8473	10 QTY	4.00	QTY		40.00
4	Router						
	POE SWITCH						
5	Rack						
	DVR						
6	Accessories						
	RG45						
							28,670.00
	Repair & Maintenance	9954					5,460.00
	WIRING LABOUR						
	42*130						
	Repair & Maintenance	9954					1,500.00
	CAMERA INSTALLATION						
	Repair & Maintenance	9954					500.00
	Rack Installation						
	CGST						3,251.70
	SGST						3,251.70
	Roundoff						0.60
Total							₹ 42,634.00
							E. & O.E

Amount Chargeable (in words)
 INR Forty Two Thousand Six Hundred Thirty Four Only

Company's Bank Details
 Bank Name : Bank of Maharashtra
 A/c No. : 60090367192
 Branch & IFS Code : Byculla & MAHB0000183

Company's VAT TIN : 27980891044V
 Company's PAN : ATSP9124B

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

FOR N.P. TECHNOLOGIES
 NK Puri
 AUTHORISED SIGNATORY

SUBJECT TO MUMBAI JURISDICTION
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Anjuman-I-Islam's
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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (UOM)
Anjuman Islam Complex, Badruddin Tyabji Marg,
Next to Times of India, CSMT,
Mumbai.
Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumaniislam.org
www.anjumaniislam.org

Payment Voucher

No. : Mar/012/24-25

Dated : 3-Mar-25

Particulars	Amount
Account :	
4.05.10:Office:Computer Software	1,41,205.00
4.00. Expenditure	
4.01. Fees & Others 1,41,205.00 Dr	
Less : 1.04.402:AP:SD:IT:194C	(-)2,393.00

Through :

404.BA:OPRBOB 03920100015165

On Account of :

Being amount paid to Mastersoft ERP Solutions Pvt. Ltd. towards as Cloud Based ERP CCMS for the AY 2024-2025 (500 x 239.33 Per student) as per attached Invoice No. 2024-25/1646 Dated 26/02/2025.

Bank Transaction Details: Ref. No. March 04

Mastersoft ERP Solutions Pvt. Ltd.

♦ Not Applicable

NEFT 000231 3-Mar-25 1,38,812.00

Amount (In words) :

INR One Lakh Thirty Eight Thousand Eight Hundred Twelve Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Verified by
H.O.



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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Maharashtra 4226

	MasterSoft ERP Solutions Pvt.Ltd. Accelerating education	1456-A, New Nandanvan, Nagpur-440029 MS India Phone-0712-2710900, 2710909 Fax : 0712-2713710 Email:sales@iitms.co.in Web Site:www.iitms.co.in
Receipt No.: MS23/R/33928		Date :26 Mar 2025
Received with thanks from <u>THE PRINCIPAL, ANJUMAN-I-ISLAM'S HOTEL & TOURISM MANAGEMENT STUDIES & RESEARCH, 92, DR. D. N. ROAD, OPP. C.S.T., MUMBAI - 400002</u>		
the sum of Rs. Rupees <u>One Lakhs Thirty-Eight Thousand Eight Hundred Twelve</u> Only		
in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH		Dated : 26-03-2025
drawn on HDFC BANK OD A/C 50200056995017		against Invoice No.
For MasterSoft ERP Solutions Pvt.Ltd.		
Rs. 1,38,812.00	Authorised Signature.	

This is a computer generated receipt. No need for any signature.



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92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
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Anjuman Islam Complex, Badruddin Tyabji Marg,
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Mumbai.
Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumanislam.org
www.anjumanislam.org

Payment Voucher

Dated : 25-Mar-25

No. : Mar/075/24-25

Particulars	Amount
Account : 2.01.102:TA:Office Equipments	12,508.00

Through :

404 BA QPR BOB 03920100015165

On Account of :

being amount paid to N P Technologies towards as purchase of Acer monitor as a CCTV screen
for Principal cabin agst invoice no: I/349/24-25 attached with voucher

Bank Transaction Details:

N P Technologies

Cheque 002985 25-Mar-25 12,508.00

Amount (In words) :

INR Twelve Thousand Five Hundred Eight Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Authorized Signatory
H.O.

Verified by
H.O.

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N.P. Technologies
79/81 Shop No 4
Samuel Street
Dongri
GSTIN/UIN 27ATSP9124B1ZE
State Name Maharashtra, Code 27
E-Mail npitech97@gmail.com

Invoice No
I/349/24-25
Delivery Note
Reference No. & Date
Buyer's Order No
Dispatch Doc No
Dispatched through
Terms of Delivery

Dated
24-Mar-25
Mode/Term of Payment
Other Reference
Date
Delivery Note Date
Destination

Buyer (Bill to)
Anjuman-Islam's College of Hotel & Tourism Management Studies & Research
92, Dr. Dr Dadabhai Naoroji Rd,
Dhobi Talao, Chhatrapati Shivaji Terminus Area,
Fort, Mumbai, Maharashtra 400001
State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Monitor ACER 32" LED	8528	1 QTY	10,600.00	QTY		10,600.00
	CGST						954.00
	SGST						954.00
Total			1 QTY				₹ 12,508.00

Amount Chargeable (in words)
INR Twelve Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	10,600.00	9%	954.00	9%	954.00	1,908.00
Total	10,600.00		954.00		954.00	1,908.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Eight Only**

Company's Bank Details

Bank Name : Bank of Maharashtra

A/c No. : 60090367192

Branch & IFS Code : Byculla & MAHB0000183

Company's VAT TIN : 27960891044V

Company's PAN : ATSP9124B

Declaration

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

FOR N.P. TECHNOLOGIES

N. P. Patani

AUTHORISED SIGNATORY

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Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
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92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (UOM)
Anjuman Islam Complex, Badruddin Tyabji Marg,
Next to Times of India, CSMT,
Mumbai.
Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumanislam.org
www.anjumanislam.org

Payment Voucher

No. : Jan/044/24-25

Dated : 15-Jan-25

Particulars	Amount
Account :	
2.01.104:TA:Computers & Data Processing Units:Administration	1,87,006.00
Less : 2.04.122:LA:Advances:To Vendor	(-)93,503.00

Through :

4.04:BA:OPR:BOB:03920100015165

On Account of :

Being 50% balance amount paid to Future Tech Computers Pvt. Ltd. towards as Purchase assembled Desktop (Qty-04) for All CHTMSR College as per attached Invoice No. FTCPL/DS17-10092 Dated 27/12/2024.

Bank Transaction Details: Ref: No January-07

Future Tech Computers Pvt. Ltd

♦ Not Applicable

NEFT 002970 15-Jan-25 93,503.00

Amount (In words) :

INR Ninety Three Thousand Five Hundred Three Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

₹ 93,503.00

Authorized Signatory
H.O.

Verified by
H.O.



Anjuman-I-Islam's
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(Affiliated to the University of Mumbai)
92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

FUTURE TECH COMPUTERS (P) LTD. 2, Haveli Building, Daffar Road, Pachga Park, Malad (E), Mumbai - 97. UDYAM REGISTRATION NUMBER: UDYAM-MH-18-0001604 GSTIN/UIN: 27AABCF2852M1ZF State Name: Maharashtra, Code: 27 CIN: U72200MH2000PTC188878 E-Mail: accounts@futuretechp.com		Invoice No. FTCPLOS17-10092 e-Way Bill No. 251881822459 Dated 27-Dec-24
Delivery Note 11554/11555/11556 Reference No. & Date 10092 dt. 27-Dec-24 Buyer's Order No. A.I.F.s CHTMSR/PO/2024-2025/1418 Dispatch Doc No. 10092 Dispatched through		Dated 27-Dec-24 Mode/Terms of Payment On Delivery Other References Dated 29-Nov-24 Delivery Note Date 27-Dec-24 Destination Place of receipt by shipper
Vessel/Flight No.		City/Port of Loading
City/Port of Discharge		Terms of Delivery In Hand
Consignee (Ship to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, D.N Road, CST, Mumbai-400001 State Name : Maharashtra, Code : 27		
Buyer (Bill to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, D.N Road, CST, Mumbai-400001 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Assemble Desktop CPU-INTEL COREI7-12700 SN: U4PC804401719407/351448	8473310	18 %	4,000 nos.	36,720.00	nos.	1,46,880.00
2	MB GIGABYTE GA H610 MH S/n: 24345A000587590/589/588	84733020	18 %	4,000 nos.			
3	Ram 8 Gb Kingston DDR4 (H)	84733030	18 %	4,000 nos.			
4	240GB SSD Kingston Sata SSD	85235100	18 %	4,000 nos.			
5	1 TB Sata HDD Seagate SN: Z9ARNSZ9AGGHEM/ ZN146720/Z9ARNE3Y	84717020	18 %	4,000 nos.			
6	Logitech Wired Combo MK120 SN: 2440L032V0482440L0N2UY98/ 2440L0N2LX782440L0L2XP98	84716040	18 %	4,000 nos.			
7	Monitor 20" LG LED 20M39H CZP-411PMAN021752PO CZP-411PMRX021806PO CZP-411PMCB021691PO CZP-411PMQG021692PO	85287219	18 %	4,000 nos.			
8	CABINET ZERONICS CABINET WITH SMPS SN: ZAD04M/325867/68/69/70	84733099	18 %	4,000 nos.			
9	Software Windows 11	85238020	18 %	4,000 nos.	1,800.00	nos.	7,200.00
10	Additional 8 Gb Ram DDR4 KINGSTON (H)	84733099	18 %	4,000 nos.	1,100.00	nos.	4,400.00
							1,58,480.00
CGST							14,263.20
SGST							14,263.20
Round Off (+/-)							(-)0.40
Total							₹ 1,87,006.00

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty Seven Thousand Six Only

Company's Service Tax No.: **AABCF2862MST001**
Company's PAN: **AABCF2852M**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name: **Punjab National Bank**
A/c No.: **1186009300014736**
Branch & IFS Code: **Malad (East) & PUNB0118600**
for **FUTURE TECH COMPUTERS (P) LTD.**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
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 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
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 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

DELIVERY CHALLAN				
॥ श्री अनंत लक्ष्मीनारायण श्री गौतमस्वामीने नमः ॥ ॥ भगवते कृष्णाय नमः ॥ FTCPL Future Tech Computers Pvt. Ltd. Sales & Service for : COMPUTER, NETWORKING PRODUCTS, PRINTERS, EPABX & FAX MACHINES 2, Habib Bldg., Ground Floor, Near Prasad Hotel, Pushpa Park, Daftari Road, Malad (East), Mumbai - 400 097 Mobile No. : Service - 79776 50628 Sales - 85913 44819 Account - 85919 10882 E-mail : services@futuretcp.com • Website : www.futuretcp.com				
M/s. <u>Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research</u> <u>92-Dr. D. N. Road, Opp. C.S.M.T</u> <u>Mumbai - 400001</u> Party GST No. <u>Mumbai 40001</u> State <u>Maharashtra</u> State Code <u>27</u>	CHALLAN No. : 11554 Date : <u>27/12/2024</u> Your Order No. : Date :			
Sr.	DESCRIPTION	QTY.	HSN CODE	REMARKS
01	Intel core i7-12th 12700 CPU SIN- U4PC804639719/407/ 351/448	01		New
02	H610 MH Gigabyte m/B. SIN- SN24345A000587/590 589/588	01		New
03	8GB Kingston DDR4 Ram	04		New
04	1TB Seagate Sata HDD SIN- 29ARNSE3/29AQGH Em/2N146T20/29ARNE34	04		New
05	240 GB Seagate Sata SSD	04		New
NOTE : Please receive the above mentioned goods in good order and condition and return the duplicates duly signed. No complaints will be accepted after 24 hours from the receipt of goods GSTIN : 27AABCF2852M1ZF State : Maharashtra • State Code : 27		Returned After Repair For Repair Stand by To Bill Returnable		
Receiver's Signature		For Future Tech Computers Pvt. Ltd. Authorized Signature		



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

॥ श्री अनंत लक्ष्मीनारायण श्री गौतमस्वामीने नमः ॥ **DELIVERY CHALLAN**

FTCPL Future Tech Computers Pvt. Ltd.
Sales & Service for : COMPUTER, NETWORKING PRODUCTS,
PRINTERS, EPABX & FAX MACHINES
2, Habib Bldg., Ground Floor, Near Prasad Hotel, Pushpa Park, Daftari Road, Malad (East), Mumbai - 400 097
Mobile No. : Service - 79776 50628 | Sales - 85913 44819 | Account - 85919 10882
E-mail : services@futuretcp.com • Website : www.futuretcp.com

M/s. Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research - 92, Dr. D.N. Road
Party GST No. Opp. C.S.M.T. Mumbai 101
State Maharashtra State Code 27

CHALLAN No. : 11555
Date : 27/12/2024
Your Order No. :
Date :

Sr.	DESCRIPTION	QTY.	HSN CODE	REMARKS
06	8GB DDR4 Kingston Ram (Additional)	04		NEED.
07	windows 11 Pro	04		NEED
08	Zebtronix Cabinet with Smps S/N - 2A004N4325967/68 69/70.	04		NEED.
09	mic pro Logitech keyboard & mouse S/N - 24406052X098 244060N26xy8 24406032V048. 244060N20y98	04.		NEED.

NOTE :
Please receive the above mentioned goods in good order and condition and return the duplicates duly signed.
No complaints will be accepted after 24 hours from the receipt of goods

GSTIN : 27AABCF2852M1ZF
State : Maharashtra • State Code : 27

Returned After Repair
For Repair
Stand by
To Bill
Returnable

Receiver's Signature
For Future Tech Computers Pvt. Ltd.
Authorized Signature



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
 Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Sr.		DESCRIPTION	QTY.	HSN CODE	REMARKS
10.		20" LG LED 20M39H monitor S/N- 411PMAN 02752P01 411PMAN CZP-411PMRX021806P0 CZP-411PMCBO21691P0 CZP-411PM@G021692P0	05		NEW

NOTE :
 Please receive the above mentioned goods in good order and condition and return the duplicates duly signed.
 No complaints will be accepted after 24 hours from the receipt of goods
 GSTIN : 27AABCF2852M1ZF
 State : Maharashtra • State Code : 27

Returned After Repair
 For Repair
 Stand by
 To Bill
 Returnable

Receiver's Signature

For Future Tech Computers Pvt. Ltd.

Authorised Signature



Anjuman-I-Islam's
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(Affiliated to the University of Mumbai)
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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (UOM)
Anjuman Islam Complex, Badruddin Tyabji Marg,
Next to Times of India, CSMT,
Mumbai.
Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumaniislam.org
www.anjumaniislam.org

Payment Voucher

No. : Jun/031/24-25

Dated : 13-Jun-24

Particulars	Amount
Account :	
2 01 102:TA:Office Equipments	43,239.00
Less 2 04 122:LA:Advances:To Vendor	(16,500.00)
Less 1 04 402 AP SD:IT 194C	

Through :

4 04 BA OPR BOB 03920100015165

On Account of :

Being 50% balance amount paid to Future Tech Computers Pvt. Ltd. towards as purchase Digital Signage & floor Standing kiosk for All CHTMSR as per attached Invoice No FTCPL/DS17-9947 Dated 10.06 2024.

Bank Transaction Details:

Future Tech Computers Pvt Ltd

NEFT 002764 21-Jun-24 26,739.00

Amount (in words) :

INR Twenty Six Thousand Seven Hundred Thirty Nine Only

Receiver's Signature

Prepared by
Accountant

Checked by
Head of Institution

Authorized Signatory
H.O.

Verified by
H.O.



Scanned with OKEN Scanner



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Dattary Road, Punjab Park, Malad (E), Mumbai - 400 044 UDYAM REGISTRATION NUMBER: UDYAM-MH-18-0091684 GSTIN/UIN: 27AABCF2852M1ZL State Name: Maharashtra, Code: 27 CIN: U72200MH2000PLC186878 E-Mail: accounts@futuretechp.com		Invoice No FTCPL/DS17-9947 Delivery Note 11361,11374 Reference No. & Date 9947 dt. 10-Jun-24 Buyer's Order No All's CH&TMS&R/PO/2023-2024/1046 Dispatch Doc No. 9947 Dispatched Through Vessel/Flight No. City/Port of Loading Terms of Delivery In Hand		Dated 10-Jun-24 Mode/Terms of Payment On Delivery Other References Dated 27-Mar-24 Delivery Note Date 10-Jun-24 Destination Place of receipt by shipper City/Port of Discharge 				
Consignee (Ship to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, D.N. Road, CST, Mumbai-400001 State Name: Maharashtra, Code: 27		Buyer (Bill to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, D.N. Road, CST, Mumbai-400001 State Name: Maharashtra, Code: 27						
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Samsung 4k QBB Series Digital Signage 43" SAMSUNG LFD QB43B Warranty in Month: 36 Serial No. 0APXHPAW600228 Mfr Sr. No. LH43QBBEGCLX	8543709	28 %	1,000 nos.	26,000.00	nos.	26,000.00	
2	Software Programming and Installation Charges	998713	18 %	1,000 nos.	7,000.00	nos.	7,000.00	
3	CAT6 Cable/Connection Serial No. AV-MUM-APR-24-25-401 AV-MUM-APR-24-25-407 AV-MUM-APR-24-25-408 AV-MUM-APR-24-25-409 AV-MUM-APR-24-25-410 AV-MUM-APR-24-25-411 AV-MUM-APR-24-25-412 AV-MUM-APR-24-25-413 AV-MUM-APR-24-25-414 AV-MUM-APR-24-25-415 AV-MUM-APR-24-25-416 AV-MUM-APR-24-25-417 AV-MUM-APR-24-25-418 AV-MUM-APR-24-25-419 AV-MUM-APR-24-25-420 AV-MUM-APR-24-25-421 AV-MUM-APR-24-25-422 AV-MUM-APR-24-25-423 AV-MUM-APR-24-25-424 AV-MUM-APR-24-25-425	8544499	18 %	20,000 nos.	72.00	nos.	1,440.00	
							34,440.00	
							CGST	4,399.60
							SGST	4,399.60
							Round Off (+/-)	(-10.20)
Total							22,000 nos.	₹ 43,239.00
							E & O E	
Amount Chargeable (in words) Indian Rupees Forty Three Thousand Two Hundred Thirty Nine Only								
Company's Service Tax No. AABCF2852MST001 Company's PAN AABCF2852M								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
Customer's Seal and Signature								
Company's Bank Details Bank Name Punjab National Bank A/c No. 1186009300014735 Branch & IFS Code Malad (East) & PUNB0118600 for FUTURE TECH COMPUTERS (P) LTD.								

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
(Affiliated to the University of Mumbai)

Date: 27th March 2024

Ref. No: A.I.I's CH&TMS&R/PO/2023-2024/1046

PURCHASE ORDER

To,
M/s. Future Tech Computers Pvt. Ltd.
2 Habib Bldg. Ground floor,
Near Prasad Hotel, Pushpa Park
Daftary Road, Malad (east), Mumbai - 097

Sub: Purchase Order for Digital Signage

Respected Sir,

With reference to your quotation, we are pleased to confirm the purchase order for Digital Signage & floor standing kiosk at Anjuman-I-Islam's CH&TMS&R. The details are as follows:-

Sr. No.	Particulars	Qty.	Unit Price	Total Amount
1	Samsung 4K QBB series Digital Signage - 43" (3 years warranty)	1	26000.00	26000.00
2	Software Programming and installation charges	1	7000.00	7000.00

Payment Terms:

- Quality, Standards, Specifications to be strictly followed as given in the Purchase Order. No substitutes or substandard materials to be used.
- 50% (Rs.20, 770/- inclusive of all taxes) advance amount will be paid once we receive your Performa Invoice.
- 50% (Rs. 20,770 /- inclusive of all taxes) against delivery.
- Final Payment after bill is certified from a reliable source.
- Cat 6 cable (with casing & capping) Rs. 85/- including GST will be calculate as per actuals
- Billing will be done as per actual

Add: @28% GST	7,280.00
Add: @18% GST	1,260.00
Total	41,540.00

Rs. Forty One Thousand Five Hundred Forty Only.

Thanking you,



Mr. Harish Suvarna
Principal-A.I.I's CHTMS& R

Receivers Sign.
M/s. Future Tech Computers Pvt. Ltd.

SINCE
1875

92, Dr. D. N. Road, Opp C.S.M.T. Mumbai - 400 001, Maharashtra, India. • Tel.: 22-2265 2272 / 2263 2817 / 22634685.
• Web: www.anjumanihmct.org • E-mail: principal@anjumanihmct.org



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Anjuman-I-Islam's
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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (UOM)
Anjuman Islam Complex, Badruddin Tyabji Marg,
Next to Times of India, CSMT,
Mumbai.
Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumaniislam.org
www.anjumaniislam.org

Payment Voucher

Dated : 29-Jan-25

No. : Jan/091/24-25

Particulars	Amount
Account : 4.05.07:Office:Equipment Maintenance & Rentals 4.00. Expenditure 4.01. Fees & Others 15,340.00 Dr	15,340.00

Through :
4.04.8A:OPR.BCB 03920100015165

On Account of :
Being amount paid to Infotech Systems & Solutions towards as Purchase SSD 480 GB Sala
Kingston,Ram 8 GB DDR4 Kingston for IT Lab as per attached Invoice No. IS/2024/225 Dated 13.
02.2025.

Bank Transaction Details:
Infotech Systems & Solutions

NEFT 002850 29-Jan-25 15,340.00

Amount (in words) :
INR Fifteen Thousand Three Hundred Forty Only

₹ 15,340.00

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Authorised Signatory
H.O.

Verified by
H.O.

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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

TAX INVOICE										
Infotech Systems & Solutions										
Office No. 7, Citi Avenue, Plot No. 101, Vijay Marg, Sector 1/S, New Panvel mob. 9869301704, Email: infotechsys1@gmail.com GST: 27AAEPA2464Q1Z1 PAN: AAEPAA2464Q										
Buyer:					INVOICE NO		IS/2024/225			
Anjuman I Islam's					DATE		13.02.2025			
College of Hotel & Tourism Management Studies & Research					ORDER NO		Rate contract for Computers Ref 508 Dk. 10. 10. 2024			
2nd floor, Anjuman-I-Islam's complex, 92, D.N. road					DATE		30.10.2024			
Mumbai - 400001					Challan No		IS/DC/561			
GST:					Date		13.02.2025			
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST %	CGST Amount	SGST %	SGST Amount	TAX TOTAL
1	SSD 480GB Sata Kingston	85235100	3	2500	7500	9%	675.00	9%	675.00	1350.00
2	RAM 8GB DDR4 Kingston	84733030	5	1100	5500	9%	495.00	9%	495.00	990.00
Taxable Amount					13000.00	Tax Amount		2340.00		
Total Amount Payable in words: Rupees Fifteen Thousand Three Hundred Fourty Only										
Bank Details:					Taxable Amount: 13000.00					
Bank Name: State Bank of India					Tax Amount: 2340.00					
Branch: New Panvel					Round off:					
Account Name: Infotech Systems & Solutions					Total Amount: 15340.00					
Account Number: 62003512142					Advance Paid:					
IFSC: SBIN0020888					Total Payable Amount: 15340.00					
Declaration:					For Infotech Systems & Solutions					
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.										
Receiver's Signature										





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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

DELIVERY CHALLAN

Infotech Systems & Solutions				
Office 7, Citi Avenue, Plot 101, Vijay Marg, Sector 1/S, New panvel. 410206 Tel 65113290/9869301704				
M/s. Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, D.N Road, Opp CST Mumbai 400 001 Suhail Sir : 9757497860		CHALLAN NO. IS/DC/561		
		DATE 13.02.2025		
		ORDER NO.	Rate contrafor Computers Ref 508	
		Date	30.10.2024	
S No.	PARTICULARS	QTY	Rate	REMARKS
1	SSD 480GB Sata Kingston	3		
2	RAM 8GB DDR4 Kingston	5		
<i>Received All goods</i> <i>[Signature]</i>				
Received the above goods in good order and condition				For Infotech Systems & Solutions
Receiver's signature & Rubber stamp				

[Handwritten signature]





Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
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 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
 Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

TAX INVOICE

		FAHNET TELECOM Address: Baab E Ibrahim, Office No. G-1, Ground Floor, Belveder Hill Road, Mazgaon, Mumbai - 400010. Contact No. : 8454987711, Email: accounts@fahnet.in PAN No: AEVPB4044E	
		State: Maharashtra	State Code : 27
GSTIN: 27AEVPB4044E3ZJ		Tel: 9869978771	Email : account.anjumanihmct@yahoo.com
Customer Name: Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research Address: 2nd flr, Anjuman-I-Islam, 92, Dr. D.N Road, Mumbai Contact No. : 9869978771 Email: account.anjumanihmct@yahoo.com			
Invoice No: Q-9965		Invoice Date : 18-Mar-2025	Customer GSTIN:

TAX INVOICE

Sr.no	Description of services	No.of Service	Period	Base Amount
1	160Mbps LeaseLine Monthly	1	18-03-2025 to 17-04-2025	13750.00
Sub Amount:				13750.00
Discount:				0.00
Net Amount:				13750.00
GST 18%:				2475.00
Total Amount:				16225.00

Rupees in words: Sixteen Thousand Two Hundred And Twenty-five Only

Username: Anjuman-i-islam

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
998422	13750	1237.50	1237.50	00	16225

NOTES: 1. An additional GST of 18% will be applicable on Packages. 2. Online payment - Use App <https://bit.ly/Fahnet>. Web: <https://user.fahnet.in> 3. Cheque in favor of Fahnet Telecom. GPAY: 9152701243 4. Register your mobile number for updates on WhatsApp. 5. Pay your bills before the due date to avoid disconnection. 6. After payment on GPAY do share THE SCREENSHOT for payment update

PAYMENT DETAILS
 A/C Name: Fahnet Telecom, A/C No. : 318301010038376, IFSC Code: UBIN0531839, Bank Name: Union Bank, Branch: Mazgaon

This is a computer generated Invoice and does not require any signature.



[Handwritten Signature]

[Handwritten Signature]





Anjuman-I-Islam's
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Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (UOM)
Anjuman Islam Complex, Badruddin Tyabji Marg,
Next to Times of India, CSMT,
Mumbai.
Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumaniislam.org
www.anjumaniislam.org

Payment Voucher

Dated : 13-Sep-24

No. : Sep/059/24-25

Particulars	Amount
Account :	2,419.00
4.05.07:Office:Equipment Maintenance & Rentals	
4.00. Expenditure	
4.01. Fees & Others 2,419.00 Dr	

Through :

4 04:BA:OPRBOB:03920100015165

On Account of :

Being amount paid to Infotech Systems & Solutions towards as purchase Laptop Battery HP 15 at IT Lab 1 as per attached bill no. IS/2024/118 Dated 12/09/2024. *Ref. no. Sep-08*

Bank Transaction Details:

Infotech Systems & Solutions

* Not Applicable

NEFT 002858 13-Sep-24 2,419.00

Amount (In words) :

INR Two Thousand Four Hundred Nineteen Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Authorized Signatory
H.O.

Verified by
H.O.

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Anjuman-I-Islam's
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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

TAX INVOICE									
Infotech Systems & Solutions									
Office No. 7, Cill Avenue, Plot No. 101, Vijay Marg, Sector 1/S, New Panvel, Tel: 9869301704, Email: infotechsys@gmail.com GST: 27AAEPA2464Q1Z1 PAN: AAEPAA2464Q									
Buyer:					INVOICE NO				
Anjuman I Islam's					IS/2024/118				
College of Hotel & Tourism Management Studies & Research					DATE				
92, Dr. D.N.Road, Opp CST					12.09.2024				
Mumbai 400 001					ORDER NO.				
GST:					DATE				
					Challan No				
					IS/DC/521				
					Date				
					09.09.2024				
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST	SGST	TAX TOTAL	
						% Amount	% Amount		
1	Laptop Battery HP 15	8507	1	2050	2050.00	9% 184.50	9% 184.50	369.00	
Taxable Amount					2050.00	Tax Amount		369.00	
Total Amount Payable in words: Rupees Two Thousand Four Hundred Nineteen Only									
Bank Details:					Taxable Amount:				
Bank Name: State Bank of India					2050.00				
Branch: New Panvel					Tax Amount:				
Account Name: Infotech Systems & Solutions					369.00				
Account Number: 62003512142					Round off				
IFSC: SBIN0020888					Total Amount:				
					2419.00				
					Advance Paid:				
					Total Payable Amount:				
					2419.00				
Declaration:									
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									
Receiver's Signature									
For Infotech Systems & Solutions									

[Handwritten signature]





Anjuman-I-Islam's
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Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (UOM)
Anjuman Islam Complex, Badruddin Tyabji Marg,
Next to Times of India, CSMT,
Mumbai,
Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumanislam.org
www.anjumanislam.org

Payment Voucher

No. : Mar/044/24-25

Dated : 10-Mar-25

Particulars	Amount
Account :	
2.01.102:TA:Office Equipments	90,270.00
Less : 2.04.122:LA:Advances:To Vendor	(-)45,135.00

Through :

4.04:BA:OPR:BOB:03920100015165

On Account of :

Being balance 50% amount paid to N P Technologies towards as Purchase NAS Drive for All CHTMSR College as per attached Invoice No. I/294/24-25 Dated 30/01/2025.

Bank Transaction Details: REF: 10 march 25

N P Technologies

* Not Applicable

NEFT 003007 10-Mar-25 45,135.00

Amount (In words) :

INR Forty Five Thousand One Hundred Thirty Five Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Verified by
H.O.

₹ 45,135.00

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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Tax Invoice

 N.P. Technologies 79/81 Shop No 4 Samuel Street Dongri GSTIN/UIN: 27ATSP9124B1ZE State Name : Maharashtra, Code : 27 E-Mail : nptech97@gmail.com	Invoice No. I/294/24-25	Dated 30-Jan-25
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, Dr. Dr Dadabhai Naoroji Rd, Dhobi Talao, Chhatrapati Shivaji Terminus Area, Fort, Mumbai, Maharashtra 400001 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hard Disk Nas Drive	8471	1 QTY	27,500.00	QTY		27,500.00
2	Hard Disk 12tb	8471	2 QTY	24,500.00	QTY		49,000.00
							76,500.00
							6,885.00
							6,885.00
CGST							
SGST							
Total							3 QTY
							₹ 90,270.00
							E. & O.E

Amount Chargeable (in words)
INR Ninety Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
8471	76,500.00	Rate 9% Amount 6,885.00	Rate 9% Amount 6,885.00	13,770.00
Total	76,500.00	6,885.00	6,885.00	13,770.00

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Seventy Only**

Company's Bank Details
Bank Name : Bank of Maharashtra
A/c No. : 60090367192
Branch & IFS Code: Byculla & MAHB0000183

Company's VAT TIN : 27960891044V
Company's PAN : ATSP9124B

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

FOR N.P. TECHNOLOGIES

AUTHORISED SIGNATORY

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Recd. 12/12/25

Scanned with OKEN Scanner



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
 Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



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 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
 Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Reference No: principal@anjumanchtmsr.com / principal@anjumanihmct.org

PURCHASE ORDER

To,
 M/s. N.P. Technologies
 79-81, Shop No- 4, Samuel Street,
 Dongri, Mumbai -400009.

Sub: Purchase Order for NAS Drive

Respected Sir,

With reference to your quotation, we are pleased to confirm the Purchase Order for NAS Drive of All's CHTMS&R.

The details are below;

Sr. No.	Particular	Qty	Rate	Total
1	NAS Drive	1	27,500	27,500.00
	Brand : Synology DS 224 Model			
	2 Bay			49,000.00
2	HDD of 12 TB each	2	24,500	76,500.00
Payment Terms:				Total
• 50% advance (Rs. 45,135/-) along with purchase order and balance 50% after delivery.				Add : GST 18% 13,770.00
• Final Payment after bill is certified from a reliable source.				Grand Total 90,270.00
Billing will be done as per actual.				Rs. Ninety Thousand Two Hundred Seventy Only

Thanking you,

Mr. Harish Suvarna
 Principal



Receivers Signature
 M/s. N.P. Technologies

sent on 28/1/25

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[Handwritten signature]





Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (UOM)
Anjuman Islam Complex, Badruddin Tyabji Marg,
Next to Times of India, CSMT,
Mumbai,
Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumanislam.org
www.anjumanislam.org

Payment Voucher

No. : Jan/091/24-25

Dated : 29-Jan-25

Particulars	Amount
Account :	
4.05.10:Office:Computer Software	
4.00. Expenditure	
4.01. Fees & Others	2,124.00 Dr

Through :

4.04:BA:OPRBOB:03920100015165

On Account of :

Being amount paid to Future Tech Computers Pvt. Ltd. towards as Purchase Software Windows 11 Pro for IT Lab 1 PC as per attached Bill No. FTCPL/DS17-10110 Dated 17.01.2025.

Bank Transaction Details: Ref to January-12

Future Tech Computers Pvt. Ltd.

♦ Not Applicable

NEFT 002850 29-Jan-25 2,124.00

Amount (In words) :

INR Two Thousand One Hundred Twenty Four Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Authorized Signatory

- H.O.

Verified by
H.O.

Scanned with OKEN Scanner



SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice





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Anjuman

॥ श्री अनंत लक्ष्मीनाराय श्री गौतमस्वामीने नमः ॥ **DELIVERY CHALLAN**
 ॥ लगवते ऋषलाय नमः ॥

FTCPL Future Tech Computers Pvt. Ltd.
 Delivering Technology Solutions
 Sales & Service for : COMPUTER, NETWORKING PRODUCTS,
 PRINTERS, EPABX & FAX MACHINES
 2, Habib Bldg., Ground Floor, Near Prasad Hotel, Pushpa Park, Daftari Road, Malad (East), Mumbai - 400 097.
 Mobile No. : Service - 79776 50628 | Sales - 85913 44819 | Account - 85919 10882
 E-mail : services@futuretcp.com • Website : www.futuretcp.com

M/s. Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research - 92, D.N.Rd Cst
 Party GST No: Mumbai 400001
 State Maharashtra State Code 27

CHALLAN No.: 11574
 Date: 17/01/2025
 Your Order No.:
 Date:

Sr.	DESCRIPTION	QTY.	HSN CODE	REMARKS
01.	Software windows 11 pro	01		New.

NOTE :
 Please receive the above mentioned goods in good order and condition and return the duplicates duly signed.
 No complaints will be accepted after 24 hours from the receipt of goods

GSTIN : 27AABCF2852M1ZF
 State : Maharashtra • State Code : 27

Returned After Repair
 For Repair
 Stand by
 To Bill
 Returnable

Receiver's Signature

For Future Tech Computers Pvt. Ltd.
 Authorised Signature

Scanned with OKEN Scanner

[Handwritten Signature]





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Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumanislam.org
www.anjumanislam.org

Payment Voucher

No. : Dec/012/24-25

Dated : 9-Dec-24

Particulars	Amount
Account : 2.01.102:TA:Office Equipments	9,912.00

Through :

4.04 BA OPR BOB 03920100015165

On Account of :

Being amount paid to Spark Technologies towards as purchase 20 Watts Combo Amplifier with wireless hand Mic for cultural department as per attached PO No.1413 & Invoice No. ST/24-25 /054 Dated 03.12.2024. **Ref No DEC-03**

Bank Transaction Details:

Spark Technologies

♦ Not Applicable

NEFT

002961

9-Dec-24

9,912.00

Amount (in words):

INR Nine Thousand Nine Hundred Twelve Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Verified by
H.O.

9,912.00
Authorized Signatory
H.O.





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 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



Your Trusted AV Partner
 www.sparktechnologies.co.in
 (ORIGINAL FOR RECIPIENT)

Tax Invoice

Spark Technologies (2024-25)
 3/B, Udayshree CHSL, Udayshree Road
 Bhandup East, Mumbai 400 042.
 Tel : 9833689629
 GSTIN/UIN: 27AAWPH7069L1ZS
 State Name : Maharashtra, Code : 27
 E-Mail : spark.av@gmail.com

Buyer
Anjuman-I-Islams College of Hotel & Tourism
Management Studies and Research
 92, Dr. D. N. Road, Opp. CSMT
 Mumbai 400 001
 State Name : Maharashtra, Code : 27

Invoice No.
 ST/24-25/054
Delivery Note
 DC/24-25/049
Supplier's Ref.
 Other Reference(s)
Buyer's Order No.
 AICHTMSR/2024-25/1413
Despatch Document No.
 28-Nov-2024
Despatched through
 Hand Delivery
Destination
 Mr. Suhel

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
22	C29 Amplispeaker	85185000	1 Pcs.	8,400.00	Pcs.	8,400.00
	CGST 9% Output				9 %	756.00
	SGST 9% Output				9 %	756.00
	Total		1 Pcs.			9,912.00

Amount Chargeable (in words)

INR Nine Thousand Nine Hundred Twelve Only

Company's Bank Details

Bank Name : State Bank of India
 A/c No. : 35194718123
 Branch & IFSC Code : Bhandup Gaon & SBIN0031734
 for Spark Technologies (2024-25)

Declaration

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

This is a Computer Generated Invoice



Received the above goods in good order & condition.

Terms :

- Warranty void if Cheque Dishonoured under any circumstances.
- No Warranty for Physical Damage, Short Qty. & Accessories.
- Warranty for all principal company goods are supported by ASP only.
- Goods once sold will not be taken back or exchanged.
- Interest @ 18% per annum will be charged if bill is not paid on presentation.
- Our warranty ceases on delivery of goods to carrying contractors.
- Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.
- Subject to Mumbai Jurisdiction.

Receiver's Signature with Rubber Stamp

Scanned with OKEN Scanner

KROSS



CRESTRON

BenQ

AHUJA

BOSCH

EPSON

JBL

LG

NEC

Optoma

Panasonic

Polycom

SHARP

SONY

PHILIPS

dynalite

SHURE

Handwritten signature





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DELIVERY CHALLAN

Your Trusted AV Partner

www.sparktechnologies.co.in

(ORIGINAL FOR RECIPIENT)

Spark Technologies (2024-25)
 3/B, Udayshree CHSL, Udayshree Road
 Bhandup East, Mumbai 400 042.
 Tel : 9833689629
 GSTIN/UIN: 27AAWPH7069L1ZS
 State Name : Maharashtra, Code : 27
 E-Mail : spark.av@gmail.com

Buyer
Anjuman-I-Islam's College of Hotel & Tourism
Management Studies and Research
 92, Dr. D. N. Road, Opp. CSMT
 Mumbai 400 001
 State Name : Maharashtra, Code : 27

Delivery Note No. DC/24-25/049	Dated 3-Dec-2024
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AIICHTMSR/NO/2024-25/1413	Dated 28-Nov-2024
Despatch Document No.	
Despatched through Hand Delivery	Destination Mr. Suhel

SI No.	Description of Goods	HSN/SAC	Quantity
	C29 Amplispeaker		1 Pcs.
		Total	1 Pcs.
			E. & O.E.

• All brands, logos, names are trademark of their respective owners.

Recd. in Good Condition

for Spark Technologies (2024-25)



Authorized Signatory

This is a Computer Generated Document

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1. Warranty void if Cheque Dishonoured under any circumstances.
2. No Warranty for Physical Damage, Short Qty. & Accessories.
3. Warranty for all principal company goods are supported by ASP only.
4. Goods once sold will not be taken back or exchanged.
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Receiver's Signature with Rubber Stamp

Scanned with OKEN Scanner





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Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumanislam.org
www.anjumanislam.org

Payment Voucher

No. : Jan/007/24-25

Dated : 1-Jan-25

Particulars	Amount
Account :	
4.05.07:Office:Equipment Maintenance & Rentals	
4.00. Expenditure	2,643.00
4.01. Fees & Others 2,643.00 Dr	
Less : 1.04.402:AP:SD:IT:194C	(-22.00)

Through :

4.04:BA:OPR:BOB:03920100015165

On Account of :

Being amount paid to Worldvision Telco Solutions toward as CAT-6 cabling charges for IT lab Extension and 3rd floor kitchen as per attached bill no. 039 Dated 02.12.2024.

Bank Transaction Details: REF. No January.02.

Worldvision Telco Solutions

♦ Not Applicable

NEFT 000323 1-Jan-25 2,621.00

Amount (In words) :

INR Two Thousand Six Hundred Twenty One Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Authorized Signatory
H.O.
9/1/25
Verified by
H.O.

Scanned with OKEN Scanner





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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Tax Invoice

Seller: WORLDVISION TELCO SOLUTIONS. 2, Maulana Azad Road, 402/A, Baitul Aman, Mumbai-400008. Email: worldvisionsolution@gmail.com Contact-9892123453/9167853570.		Invoice no. 039/ 24-25		Dated: 02-12-2024	
Buyer: Anjuman I Islam CHTMSR. 92, Dr.D.N. Road, Opp. CST. Railway Station, Mumbai-400001.		Delivery Note			
		Supplier's Ref.		Other Reference's	
		Buyer's Order No.		Dated :	
		Dispatch Document No.		Dated	
		Dispatched Through		Destination.	
Description of Goods	Rate	Quantity	HSN/SAC	Amount	
CAT-6 Cabling Charges for IT Lab Extension and 3 rd floor Kitchen Extension.	2,240.00	Lumsum	8517	2,240.00	
Output SGST @ 9 %	201.60			201.60	
Output CGST @ 9 %	201.60			201.60	
				-0.20	
BANK DETAILS : WORLDVISION TELCO SOLUTIONS. BOMBAY MERCANTILE BANK LIMITED. P.D MELLO BRANCH ACCOUNT NO. : 013110100082876 IFSC CODE: BMCB00000013.					
Total				2,643.00	
Amount Chargeable(in words) Rs. Two thousand Six hundred & forty three only.					
Buyers GSTIN No. : 27ALSP3333N1ZE		For WORLDVISION TELCO SOLUTIONS.			
Sellers GSTIN No. : 27ALSP3333N1ZE					
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		Authorized Signatory.			



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