



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

4.3.2.: Student-Computer Ratio
(Data for the latest completed academic year)



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4.3.2 Student-Computer Ratio (Data for the latest completed academic year)

Index of Criteria 4.3.2

Student-Computer Ratio (Summary and in Formula)
Invoices for References





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4.3.2.1 No of computers available for Students' usage during the latest completed Academic Year: 2024-25

No. of Students	320
No. of Computers	60
Student Computer Ratio	1:2

4.3.2 Student -Computer ratio (Data for the latest completed academic year)

No of Students – 320 (First Year Students = 105)

No. PCs for student use - 60

Student - Computer Ratio is: **1:2 (1 PC Per 2 Students)**





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<https://www.anjumanchtmsr.com/itlab>



<https://www.anjumanihm.com/itlab>

Handwritten signature in blue ink.





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Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (UOM)
Anjuman Islam Complex, Resurrection, Tolly Mang
Next to Times of India, CSMT
Mumbai
Maharashtra - 400001, India
PIN: E-4228
E-Mail: principal@anjumanchtmsr.com
www.anjumanchtmsr.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 AII'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:

[Signature]
Prepared by
Accountant

[Signature]
Checked by
Head of Institution

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

₹ 8,717.00





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

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, ROSCII, 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 Manzli, 3rd Floor, Above Bank of Baroda, Mohamadali 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 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*





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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: 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 Suvarna

Email: principal@anjumanchtmsr.com

Contact: 9820277835

INVOICE

Invoice # 366X0094
Date: 02-07-2024

Item Description			
Digital Marketing Advertisement (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		
Total In Words One Lac Twenty Nine Thousand Two Hundred Eighty Seven Only		Taxable Amount	109565
		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

Mumun
Partner

Authorized Signature





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400 038.

Email: info@366digitx.com

Contact: 022 46178772

GSTIN: 27AADFZ5372M1ZI

Invoice To

**Anjuman-I-Islam's College 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 Advertisement (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		
			Taxable Amount 61684
Total In Words 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

Mumun
Partner

Authorized Signature

[Handwritten Signature]





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Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research (UOM)
Anjuman Islami Complex, Bandroddin Tyabji Marg,
Next to Times of India, CSMT,
Mumbai
Maharashtra - 400001 India
CIN: E 4226
E-Mail: board@anjumanislami.org
www.anjumanislami.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 03920100015165

On Account of :

Being amount paid to 366 Digit X towards as Digital Marketing Advertisement of admission which includes Facebook, Instagram, LinkedIn, Twitter & Goggle 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 Digit X

♦ 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, Badruddin Tyabji 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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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 : 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:OPRBOB: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: HoNov.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**

**Authorized Signatory
H.O.**

**Verified by
H.O.**



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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

Invoice To

Anjuman-I-Islam's College 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'

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: U01104MH2005PLC111185 GSTIN: 27AAJZ2950K102

TAX INVOICE

Customer Name : suhel sayed
 Customer Id : IHMCT
 Address : Anjuman CHTMSR 92 Dr. DN 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	Due Date
14146.00	28-Mar-25 11:42

Charges Summary		Current Charges Detail	Amount INR
SAC Code	Plan Name	Internet Bandwidth Charges	
998422	NewPremiumOTT_200Mb_UL_360D	Internet Bandwidth Charges	11988.14
		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 :		Payment Details :	
1. All cheques / demand drafts in payment of Invoice should be drawn in favour of Microscan Internet Limited or pay through Payment Gateway on in www.vow.inet.in		Name : Microscan Internet Limited	
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.		Bank Name : AXIS BANK LTD.	
		Account Number : 924030051761161	
		RTGS / NEFT IFSC : UTIB0001394	
		MICR Code :	
		Branch Name : CORPORATE BANKINGBRANCH, 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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Maharashtra - 400001, India
CIN: E-4226
E-Mail : hoaccounts@anjumanislam.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: no 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:

Prepared by
Accountant

Checked by
Head of Institution

Verified by
H.O.





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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, Religion Places, Hotels, Factories & Undertaking New Installations, Repairs.
(AHUJA, BOSCH, BLUETRAIN 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 Marli, 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: -- A-I—I's CHTMS&R/PO/2024-25- 1092		Date : --	
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

Its a computer generated print out it does not require signature





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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. Pawani
Receivers Sign.
M/s. Amar Radio Industries





**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@anjumaniislam.org

www.anjumaniislam.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 :

4 04 BA OPR BCG 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. ~~Report to 30.10.2024~~**

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:

**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

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Daffar Road, Pushpa Park, Malad (E), Mumbai - 400 064 UDYAM REGISTRATION NUMBER- UDYAM-MH-1-18-0001004 GSTIN/UIN: 27AADCE2862M1Z1 State Name: Maharashtra, Code: 27 CIN: U72200MH2000PTC100870 E-Mail: accounts@futuretechp.com		Invoice No. FTCPL/DS17-10043	Dated 30-Oct-24
Delivery Note		Mode/Terms of Payment On Delivery	
Reference No. & Date. 10043 dt. 30-Oct-24		Other References	
Buyer's Order No. ALI's CHTMSR/NO/2024-1025/1385		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			
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			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Seqrte Antivirus Fresh Seqrite EPS Total Edition Standard Fresh For 3 Years Product Key - A7343-88894-4482A-25271 Batch Number - J24-GTS110-10209	997331	18 %	55,000 nos.	1,062.00	nos.	58,410.00
							5,256.90
							5,256.90
							0.20
CGST							
SGST							
Round Off (+/-)							
Total							₹ 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 : **AABCF2862M**

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 : **Punjab National Bank**
A/c No. : **1186009300014735**
Branch & IFS Code : **Malad (East) & PUNB0118600**

Customer's Seal and Signature

for **FUTURE TECH COMPUTERS (P) LTD.**

 **Authorised Signatory**

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.

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



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Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com

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

Ref.: A.I.I's CHTMSR/WO/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
Daftary 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



Receivers Sign. *Santosh*
28/10/2024
M/s. Future Tech Computers Pvt. Ltd.

[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							
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		Dated 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 Muumabi 400001 State Name : Maharashtra, Code : 27				Buyer's Order No ALL'S CHTMSR/WO/2024-2025/147 Dispatch Doc No.		Dated 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 Muumabi 400001 State Name : Maharashtra, Code : 27				Dispatched through		Destination	
				Terms of Delivery			
SI	Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Comprehensive Amc Charges Amc Charges for the Period 01-03-2025 To 31-08-2025	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			

This is a Computer Generated Invoice





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College of Hotel & Tourism Management Studies & Research
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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



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Tel.: +91 22 2263 2817 / 9833279737 • Website : www.anjumanchtmsr.com

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

Date: 18th February, 2025

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

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	<u>Comprehensive AMC for AV systems in Auditorium</u> - 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

Revised order sent 21/2/25





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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. : 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-05

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**

**Authorized Signatory
H.O.**

**Verified by
H.O.**



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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

Tax Invoice

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. a-Way Bill No. Dated I/153/24-25 9-Dec-24
		Delivery Note Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, Dr. D. N. Road, Opp C.S.M.T., Terminus Area, Fort, Mumbai, Maharashtra 400001 State Name : Maharashtra, Code : 27	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
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	1000					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: 27ATSP09124B1ZE
State Name : Maharashtra, Code : 27
E-Mail : npitech97@gmail.com

Invoice No. **I/153/24-25** e-Way Bill No. Dated **9-Dec-24**

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

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 and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Roundoff						(-)0.40
Total							₹ 40,981.00

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 Bank Details

Bank Name : **Bank of Maharashtra**

A/c No. : **60090367192**

Branch & IFS Code: **Byculla & MAHB0000183**

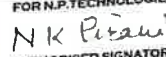
Company's VAT TIN : **27960891044V**

Company's PAN : **ATSP09124B**

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 Patani**

AUTHORISED SIGNATORY

SUBJECT TO MUMBAI JURISDICTION

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College of Hotel & Tourism Management Studies & Research
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Next to Times of India, CSMT,

Mumbai.

Maharashtra - 400001, India

CIN: E-4226

E-Mail : hoaccounts@anjumaniislam.org

www.anjumanislam.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

36130/-

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: 23 Dec 24

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:

**Prepared by
Accountant**

**Checked by
Head of Institution**

**Authorized Signatory
H.O.**

**Verified by
H.O.**





Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
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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 : nptech97@gmail.com	Invoice No. I/170/24-25	Dated 9-Dec-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, Dr. D. N. Road, Opp C.S.M.T., 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 D LINK CAT 6	8544	130 MTR	22.00	MTR		2,860.00
2	Camera 4MP IP	85258090	5 QTY	3,150.00	QTY		15,750.00
3	Accessories PVC BOX	8473	5 QTY	40.00	QTY		200.00
4	Router POE SWITCH	8517	1 QTY	7,670.00	QTY		7,670.00
5	Rack DVR	84733099	1 QTY	2,150.00	QTY		2,150.00
6	Accessories RG45	8473	10 QTY	4.00	QTY		40.00
							28,670.00
	Repair & Maintenance WIRING LABOUR (42*130)	9954					5,460.00
	Repair & Maintenance CAMERA INSTALLATION	9954					1,500.00
	Repair & Maintenance Rack Installation	9954					500.00
	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 : **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 K P Bhat
AUTHORISED SIGNATORY

SUBJECT TO MUMBAI JURISDICTION

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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.anjumanislam.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 :

4.04.BA:OPR:BOB.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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Anjuman-I-Islam's
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Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iltms.co.in		IRN:	
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Ack No.: Ack Date:	
Buyer To, THE PRINCIPAL, ANJUMAN-I-ISLAM'S HOTEL & TOURISM MANAGEMENT STUDIES & RESEARCH, 92, DR. D. N. ROAD, OPP. C.S.T., MUMBAI - 400002		Invoice No 2024-2025/1646 Dated 26-Feb-2025	
		Delivery Note Mode/Terms Of Payment 8% ESCALATION	
		Supplier's Ref. Other Reference(s)	
		Buyer's Order No A.I.I./CH&TMS&R/WO/20 Dated 27-Oct-2020	
		Despatch Document No Dated	
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2024 - 2025 (MINIMUM STUDENT BILLING UNITS 500 STUDENTS *221.61*8% =239.33) (500 STUDENTS*RS. 239.33/- PPSY =119665/- + 18% GST =141205/-) CGST@9% SGST@9% ROUNDED OFF	998319	500.00 NO	239.33	NO	1,19,665.00
				9.00		10,769.85
				9.00		10,769.85
						0.30
	Total					1,41,205.00

Amount (in words) **Lakhs Forty-One Thousand Two Hundred Five Only** E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,19,665.00	9.00	10,769.85	9.00	10,769.85

Tax Amount (in words) **Twenty-One Thousand Five Hundred Thirty-Nine And Seventy Only**

Company's PAN : AAJCM7667D
UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

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

NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then Interest will be charged @1.5% per month from the date of Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

56-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/08107 MOB.: +91888 888 3394 / 880 681 8111 accounts@iltms.co.in / somanisv@iltms.co.in
Offices At
Nagpur • Mumbai • Pune • Latur • Aurangabad • Kered • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Bhopal • Bikaner • Bhubaneswar • Chandigarh • Chennai • Coimbatore • Dehradun • Dispur • Durgam • Guwahati • Haridwar • Imphal • Jammu • Jaipur • Kolkata • Lucknow • Meerut • Mysore • Patna • Raipur • Ranchi • Shimla • Srinagar • Thiruvananthapuram • Udaipur • Varanasi • Visakhapatnam • Warangal • Yamuna Nagar



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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

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 THE PRINCIPAL ANJUMAN-I-ISLAM'S HOTEL & TOURISM MANAGEMENT STUDIES & RESEARCH, 92, DR. D. N. ROAD, OPP. C.S.T., MUMBAI - 400002

the sum of Rs. Rupees One Lakhs Thirty-Eight Thousand Eight Hundred Twelve 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.

[Handwritten signature]



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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

Dated : 25-Mar-25

No. : Mar/075/24-25

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

Through :

4.04 BA OPR BCB 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

₹ 12,508.00

Authorized Signatory
H.O.

Verified by
H.O.





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
1/349/24-25

Dated
24-Mar-25

Delivery Note
Mode of Payment

Reference No. & Date

Other Reference

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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. Puri

AUTHORISED SIGNATORY

This is a Computer Generated Invoice





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



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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: 15 January 25

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.



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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Daffar Road, Pudhpa Park, Malad (E), Mumbai - 400 064. UDYAM REGISTRATION NUMBER: UDYAM-MH-18-0001694 GSTIN/UIN: 27AABCF2152M1ZF State Name: Maharashtra, Code: 27 CIN: U72200MH2000PTC188878 E-Mail: accounts@futuretechpc.com		Invoice No. FTCPLDST-10092 e-Way Bill No. 251881832469 Dated 27-Dec-24	
Delivery Note 11554/11555/11556		Made/Terms of Payment On Delivery	
Reference No. & Date. 10092 dt. 27-Dec-24		Other References	
Buyer's Order No. A.I.F.s CHTMSR/PO/2024-2025/1418		Dated 29-Nov-24	
Dispatch Doc No. 10092		Delivery Note Date 27-Dec-24	
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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Assemble Desktop CPU-INTEL COREI7-12700 S/N : U4PC804401T1913/03/551/448	8473310	18 %	4,000 nos.	36,720.00	nos.	1,46,880.00
2	MB GIGABYTE GA H610 MH S/n : 24345A000587/589/589/588	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 S/N : Z9ARNS5Z9A0GHEM/ ZN146T20/Z9ARNE3Y	84717020	18 %	4,000 nos.			
6	Logitech Wired Combo MK120 S/N : 2440L032V0482/440L0N2UY38/ 2440L0N2LX732440L0L2XP98	84718040	18 %	4,000 nos.			
7	Monitor 20" LG LED 20M39H CZP-411PMAN021752PO CZP-411PMRX021806PO CZP-411PMC021691PO CZP-411PMQ021692PO	85287219	18 %	4,000 nos.			
8	CABINET ZERONICS CABINET WITH SMPS S/N : ZAD01NV325967/68/69/70	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
							14,263.20
							14,263.20
							(-)0.40
Total							40,000 nos.
							1,87,006.00

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

Company's Bank Details:
Bank Name : **Punjab National Bank**
A/c No. : **1188009300014735**
Branch & IFS Code : **Malad (East) & PUNB0118600**

Customer's Seal and Signature

for **FUTURE TECH COMPUTERS (P) LTD.**

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
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Anjuman-I-Islam's
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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

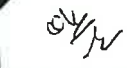
DELIVERY CHALLAN				
॥ श्री अनंत लक्ष्मिनीधामाथ श्री गौतमस्यामीने नमः ॥ ॥ लगवते शुभलाय नमः ॥ FTCPL Future Tech Computers Pvt. Ltd. Sales & Service for : COMPUTER, NETWORKING PRODUCTS, PRINTERS, EPABX & FAX MACHINES 2, Habib Bldg., Ground Floor, Near Prasad Hotel, Pushpa Park, Daftari Road, Malad (East), 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 - 400 001</u> Party GST No. <u>Mumbai 40001</u> State <u>Maharashtra</u> State Code <u>24</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	240GB 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		Returned After Repair For Repair Stand by To Bill Returnable		
GSTIN : 27AABCF2852M1ZF State : Maharashtra • State Code : 27		For Future Tech Computers Pvt. Ltd.		
Receiver's Signature		Authorized Signature		

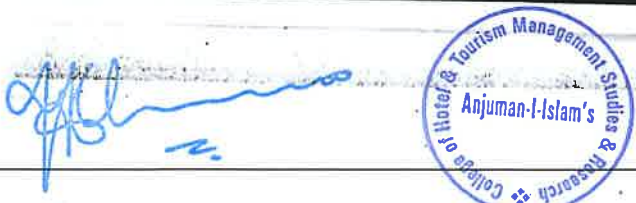
[Handwritten Signature]





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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

 FTCPL Future Tech Computers Pvt. Ltd. Delivering Technology Solutions		॥ श्री अनंत लक्ष्मीनाराय श्री गौतमस्वामीने नमः ॥ ॥ भगवते नमः ॥		DELIVERY CHALLAN	
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 - 92 Dr. D.N. Road</u> Party GST No. <u>Opp. C.S.M.T. Mumbai 101</u> State <u>Maharashtra</u> State Code <u>27</u>				CHALLAN No. : 11555 Date : <u>27/12/2024</u> Your Order No. : Date :	
Sr.	DESCRIPTION	QTY.	HSN CODE	REMARKS	
06	8GB DDR4 Kingston Ram (Additional)	04		New.	
07	Windows 11 Pro	04		New	
08	Zebronics Cabinet with 5mps S/N - 2A04N4325967/68 69/70.	04		New.	
09	mic 120 Logitech keyboard & mouse S/N - 24406052X098 244060N26048 24406032V048. 244060N20498	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			Returned After Repair For Repair Stand by To Bill Returnable		
GSTIN : 27AABCF2852M1ZF State : Maharashtra • State Code : 27			For Future Tech Computers Pvt. Ltd.  Authorized Signature		
Receiver's Signature 					





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

DELIVERY CHALLAN				
॥ श्री अनंत लक्ष्मीनारायण श्री गौतमस्वामीने नमः ॥ ॥ लगवते ऋषभाय 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</u> <u>Hotel & Tourism Management</u> <u>Studies & Research - 92 Dr. D.N.</u> <u>Road opp. CSMT Mumbai</u> Party GST No. <u> </u> State <u>Maharashtra</u> State Code <u>27</u>	CHALLAN No. : 11556 Date : <u>27/12/2024</u> Your Order No. : <u> </u> Date : <u> </u>			
Sr.	DESCRIPTION	QTY.	HSN CODE	REMARKS
10.	20" LG LED 2039H monitor. S/N- 411PM CZP-411PMAN- 0275201 511P CZP-411PMRX021806PO CZP-411PMCB021691PO CZP-411PM@G021692PO	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		

[Handwritten Signature]





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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 :

404 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.





Anjuman-I-Islam's
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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, Haldi Building, Dattary Road, Pune Park, Malad (E), Mumbai - 400 UDYAM REGISTRATION NUMBER: UDYAM-MH-11-0051004 GSTIN: 27AAAC12852M1ZP State Name: Maharashtra, Code: 27 CIN: U72200MH2000ITC180070 E-Mail: accounts@futuretech.com		Invoice No FTCPL/DS17-9947 Delivery Note 11361,11374 Reference No & Date 9947 dt. 10-Jun-24 Buyer's Order No AI'S CHATMS&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 Q8B Series Digital Signage 43" SAMSUNG LFD Q843B Warranty in Month: 36 Serial No: 0APXHPAWB00228 Mfr Sr No: LH43Q8B8GCLX	8543709	28 %	1,000 nos.	26,000.00	nos	26,000.00
2	Software Programming and Installation Charges	988713	18 %	1,000 nos.	7,000.00	nos	7,000.00
3	CAT6 Cable/Connection Serial No: AV-MUM-APR-24-25-406 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
							4,399.60
							4,399.60
							(-0.20)
Less							
Total							22,000 nos.
							₹ 43,239.00
							E & OE
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

Handwritten signature





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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 Q8B series Digital Signage - 43" (3 years warranty)	1	26000.00	26000.00
2	Software Programming and installation charges	1	7000.00	7000.00
Add: @28% GST				7,280.00
Add: @18% GST				1,260.00
Total				41,540.00

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

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
1876

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

Handwritten signature in blue ink.



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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

Infotech Systems & Solutions

Office No. 7, City Avenue, Plot No. 101, Vjay Marg, Sector 1-3, New Panvel
 mob: 9859301704, Email: infotechsys@gmail.com
GST: 27AAEPA2464Q1Z1
PAN: AAEP A2464Q

Buyer:
 Anjuman-I-Islam's
 College of Hotel & Tourism Management Studies & Research
 2nd floor, Anjuman-I-Islam's complex, 92 D N road
 Mumbai - 400001
GST:

INVOICE NO: 15/2022/014
DATE: 18.04.2024
ORDER NO: Rate contractor Computers Ref: 495 Dt: 22.11.2022
DATE: 22.11.2022
Challan No:
Date:

S.No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1	SSD HDD(external) 1 TB Crucial	85285200	1	6600	6600	9%	594.00	9%	594.00	1188.00
Taxable Amount					6600.00	Tax Amount				1188.00

Total Amount Payable in words: Rupees Seven Thousand Seven Hundred EightyEight Only

Bank Details:
 Bank Name: State Bank of India
 Branch: New Panvel
 Account Name: Infotech Systems & Solutions
 Account Number: 62003512142
 IFSC: SBIN0020888

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





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@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.BA:OPR:BOB: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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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									
Infotech Systems & Solutions									
Office No 7, Citi Avenue, Plot No. 101, Vijay Marg, Sector 1/S, New Panvel mob: 9869301704, Email: infotechsys@gmail.com GST: 27AAEPA2464Q1Z1 PAN: AAEPAA2464Q									
Buyer:					INVOICE NO				
Anjuman I Islam's					15/2024/225				
College of Hotel & Tourism Management Studies & Research					DATE				
2nd floor, Anjuman-I-Islam's complex, 92, D.N. road					13.02.2025				
Mumbai - 400001					ORDER NO				
GST:					Rate contrafor Computers Ref 508 Dt. 10.10.2024				
					DATE				
					30.10.2024				
					Challan No				
					IS/DC/561				
					Date				
					13.02.2025				
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST	SGST	TAX TOTAL	
						%	Amount	%	Amount
1	SSD 480GB Sata Kingston	85235100	3	2500	7500	9%	675.00	9%	675.00
2	RAM 8GB DDR4 Kingston	84733030	5	1100	5500	9%	495.00	9%	495.00
Taxable Amount					13000.00	Tax Amount		2340.00	
Total Amount Payable in words: Rupees Fifteen Thousand Three Hundred Forty Only									
Bank Details:					Taxable Amount:				
Bank Name State Bank of India					13000.00				
Branch: New Panvel					Tax Amount:				
Account Name: Infotech Systems & Solutions					2340.00				
Account Number: 62003512142					Round off:				
IFSC: SBIN0020888					15340.00				
					Total Amount:				
					Advance Paid:				
					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									

for [Signature]

[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

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/551 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 <i>[Signature]</i> <i>[Stamp]</i>				
Receiver's signature & Rubber stamp				

[Handwritten Signature]





Anjuman-I-Islam's
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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.co
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]



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Anjuman-I-Islam's
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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@anjumaniislam.org
www.anjumaniislam.org

Payment Voucher

Dated : 13-Sep-24

No. : Sep/059/24-25

Particulars	Amount
Account :	
4.05.07:Office:Equipment Maintenance & Rentals	2,419.00
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 Sept-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.





Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

TAX INVOICE									
Infotech Systems & Solutions									
Office No. 7, Cili Avenue, Plot No. 101, Vijay Marg, Sector 1/S, New Panvel. Tel: 9869301704, Email: infotechsys@gmail.com GST: 27AAEPA2464Q1Z1 PAN: AAEP A2464Q									
Buyer: Anjuman I Islam's College of Hotel & Tourism Management Studies & Research 92, Dr. D.N.Road, Opp CST Mumbai 400 001 GST:					INVOICE NO IS/2024/118 DATE 12.09.2024 ORDER NO. DATE Challan No IS/DC/521 Date 09.09.2024				
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST	SGST	TAX TOTAL	
1	Laptop Battery HP 15	8507	1	2050	2050.00	9% Amount 184.50	9% Amount 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: Bank Name: State Bank of India Branch: New Panvel Account Name: Infotech Systems & Solutions Account Number: 62003512142 IFSC: SBIN0020888					Taxable Amount: 2050.00 Tax Amount: 369.00 Round off 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 				





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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. : 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: Ho March 10

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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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 : nptech97@gmail.com	Invoice No.	Dated	
		I/294/24-25	30-Jan-25	
Buyer (Bill to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, Dr. D. N. Road, Opp C.S.M.T., 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		

SI 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
Total							₹ 90,270.00

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

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

N K Pirani
AUTHORISED SIGNATORY

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Recd. 12/12/25



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

Reference No.:

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 AIR'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. - Final Payment after bill is certified from a reliable source. Billing will be done as per actual.				Add : GST 18% 13,770.00
				Grand Total 90,270.00
				Rs. Ninety Thousand Two Hundred Seventy Only

Thanking you,

Mr. Harish Suvarna
 Principal



Receivers Signature
 M/s. N.P. Technologies





**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@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	2,124.00
4.01. Fees & Others	2,124.00 Dr

Through :

4.04:BA:OPR:BOB:03820100015165

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: 10-January-25

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.**



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**Anjuman-I-Islam's
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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



FUTURE TECH COMPUTERS (P) LTD.
 2, Habib Building, Daftary Road,
 Pushpa Park, Malad (E), Mumbai - 97.
 UDYAM REGISTRATION NUMBER-
 UDYAM-MH-18-0091694
 GSTIN/UIN: 27AABCF2852M1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72200MH2008PTC185878
 E-Mail : accounts@futuretechpc.com

Tax Invoice

Invoice No. **FTCPL/DS17-10110**
 Delivery Note
11574
 Reference No. & Date.
10110 dt. 17-Jan-25
 Buyer's Order No.
By Mail
 Dispatch Doc No.
10110
 Dispatched through

Consignee (Ship to)
 Anjuman-Hisam's College of Hotel & Tourism Management Studies & Research
 92, D.N Road, CST, Mumbai-400001
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
 Anjuman-Hisam's College of Hotel & Tourism Management Studies & Research
 92, D.N Road, CST, Mumbai-400001
 State Name : Maharashtra, Code : 27

Dated
17-Jan-25
 Mode/Terms of Payment
On Delivery
 Other References

Dated
17-Jan-25
 Delivery Note Date
17-Jan-25
 Destination

Place of receipt by shipper.

City/Port of Discharge

Vessel/Flight No.

City/Port of Loading

Terms of Delivery
In Hand

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Software Windows 11 Pro	85238020	18 %	1,000 nos.	1,800.00	nos.	1,800.00
	CGST						162.00
	SGST						162.00
Total				1,000 nos.			₹ 2,124.00

Amount Chargeable (in words)
Indian Rupees Two Thousand One Hundred Twenty Four Only

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.

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice





Anjuman-I-Islam's
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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

॥ श्री अनंत लक्ष्मीजीनाथ श्री गौतमस्वामीने नमः ॥ **DELIVERY CHALLAN**
 ॥ भगवते 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 Rd
 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

For Future Tech Computers Pvt. Ltd.

Receiver's Signature

Authorized Signature

[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 Collège 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. : 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 03520100015165

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**

**Authorized Signatory
H.O.**

**Verified by
H.O.**



Scanned with OKEN Scanner



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



Tax Invoice

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

Invoice No.
ST/24-25/054
 Delivery Note
DC/24-25/049

Dated
3-Dec-2024

Supplier's Ref.

Other Reference(s)

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

Buyer's Order No.
AIICHTMSR/VO/2024-25/1413
 Despatch Document No.

Dated
28-Nov-2024
 Delivery Note Date
3-Dec-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. : 38194718123
 Branch & IFSC Code : Bhandup Gaon & SBIN0031734

Declaration

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

for Spark Technologies (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

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.

Received the above goods in good order & condition.

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





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



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 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
 Supplier's Ref.

Dated
3-Dec-2024
 Other Reference(s)

Buyer's Order No.
AICHTMSR/VO/2024-25/1413
 Despatch Document No.

Dated
28-Nov-2024

Despatched through
Hand Delivery

Destination
Mr. Suhel

Sl 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

Terms :

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8. Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.

Receiver's Signature with Rubber Stamp

Scanned with OKEN Scanner





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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. : 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:OPRBOB: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.
Verified by
H.O.





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Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com

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. : 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					
For WORLDVISION TELCO SOLUTIONS.  Authorized Signatory.					



