



**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.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

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
Institute of Hospitality Management
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4.3.2.1 No of computers available for Students' usage during the latest completed Academic Year: 2023-24

No. of Students	350
No. of Computers	143
Student Computer Ratio	1:2.5

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

No of Students -350

No.PCs for student use –143

Student - Computer Ratio is: **1:2.5**


Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





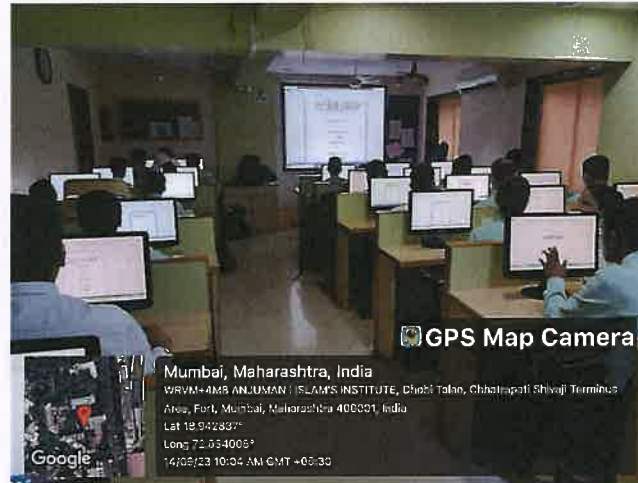
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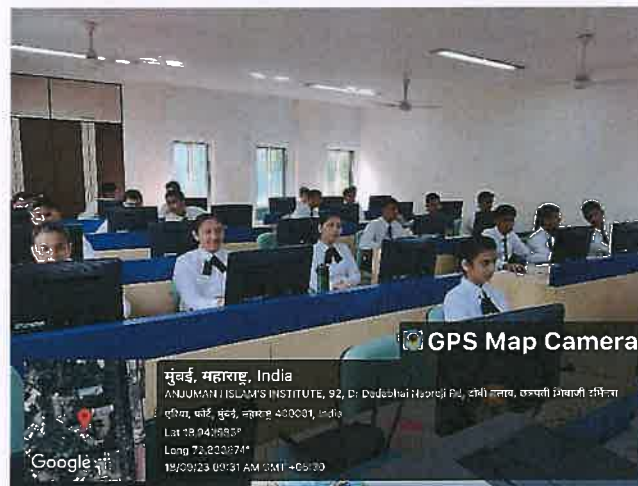
92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

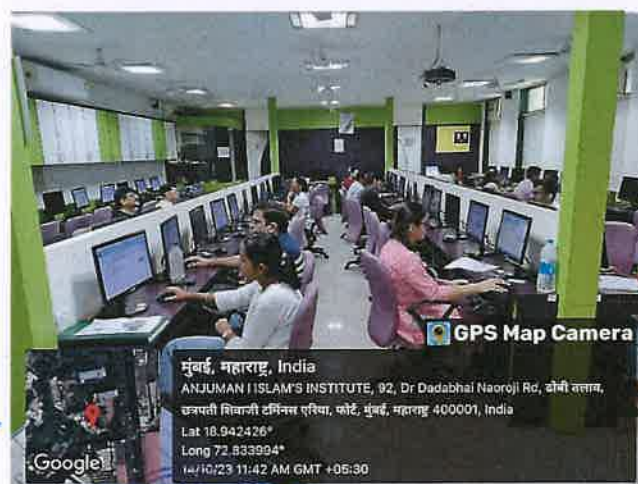
E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



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



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



Rukshana

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01.





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Anjuman-I-Islam Institute of Hospitality Management (UOM)

92, D. N. Road, Next to Times of India Building,

CSMT,

Mumbai

Maharashtra - 400001, India

CIN: E-4226

E-Mail: hoaccounts@anjumanislam.org

www.anjumanislam.org

Payment Voucher

No. Jun/058/23-24

Dated : 21-Jun-23

Particulars

Amount

Account :

2 01 104 TA Computers & Data Processing Units Administration

₹ 72,476.00

Less 2 04 122 LA Advances To Vendor (SO J. Adv)

(-) 36,238.00

Through :

4 06 BA OPR BOB 03920100028352

On Account of :

Being balance 50% amount paid to Future Tech Computers (P) Ltd. towards as purchase of HP Tower Desktop (280G9) (Qty-01 Nos) for IT Lab-2 as per attached Invoice no. DS16 Dated 13.06.2023.

Bank Transaction Details:

FutureTech Computers Ltd.

NEFT 000829 21-Jun-23 36,238.00

Amount (in words) :

INR Thirty Six Thousand Two Hundred Thirty Eight Only

Receiver's Signature:

Prepared by
Accountant

[Signature]

Principal

**Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01**

Checked by
Head of Institution

[Signature]



[Signature]
Authorized Signatory
H.O.

[Signature]
3/5/2023
Verified by
H.O.



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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Habbis Building, Dabari Road, Pachgaon, Malad (E), Mumbai - 400 062. UDYAM REGISTRATION NUMBER: UDYAM-MH-18-0001004 GSTIN/UIN: 27AABCF2852M1ZP State Name: Maharashtra, Code: 27 CIN: U72200MH2009PTC100078 E-Mail: accounts@futuretechpc.com		Invoice No. FTCPL/DS16-8062	Dated 13-Jun-23
Consignee (Ship to) Anjuman-I-Islam's Institute Of Hospitality Management 92, D.N Road, Next to Times of India Building, OPP CST, Mumbai - 400001 State Name : Maharashtra, Code : 27		Delivery Note 11000	Mode/Terms of Payment On Delivery
Buyer (Bill to) Anjuman-I-Islam's Institute Of Hospitality Management 92, D.N Road, Next to Times of India Building, OPP CST, Mumbai - 400001 State Name : Maharashtra, Code : 27		Reference No. & Date 9062 dt. 13-Jun-23	Other References
		Buyer's Order No. ALF's IHM/PO/2023-2024/561	Dated 16-May-23
		Dispatch Doc No. 9062	Delivery Note Date 13-Jun-23
		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	HP Desktop HP TOWER DESKTOP Business Desktop 400 G9 MT PC 15-12500/8GB DDR4/512GB SSD+ 1TB/WIN 11 Pro - HP 7K665PAMACJ S/N : 1N13030B5Q	84715000	18 %	1,000 nos.	57,420.00	nos.	57,420.00	
2	HP 8GB RAM DDR4-3200 MHZ DESKTOP RAM-13L76AA HP/8GB/8GB DDR4 3200 DIMM	84733030	18 %	1,000 nos.	4,000.00	nos.	4,000.00	
3	HP Monitor 19.5" P204V LED 5RD66AA S/N :3C03020QRM	85285200	18 %	1,000 nos.			61,420.00	
							CGST	5,527.80
							SGST	5,527.80
							Round Off (+/-)	0.40
Total					3,000 nos.		₹ 72,476.00	
							E & O.E	

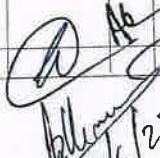
Amount Chargeable (in words)
Indian Rupees Seventy Two Thousand Four Hundred Seventy Six Only

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

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

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-1





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FTCPL

Delivering Technology Solutions

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

॥ श्री अनंत लक्ष्मीनारायण श्री गौतमस्वामीने नमः ॥
॥ भगवते नमः ॥

DELIVERY CHALLAN

M/s. Anjuman-I-Islam's Institute of Hospitality Management
92 Dr. Dadabhai Naoroji Road, Next to The O.P. India
Party GST No. Bubbling opp CSMT Mumbai
State Maharashtra State Code 27

CHALLAN No. : 10000

Date : 13/6/2023

Your Order No. :

Date :

Sr.	DESCRIPTION	QTY.	HSN CODE	REMARKS
01	HP Pro Tower 400 G9 Desktop S/N: 1N1303085P I-5 12500 18GB DDR4 1512GB SSD + 1TB / WIN 11 Pro-HP 7K66SPA# AET	01		New.
02	HP 8GB Ram DDR4-3200 MHz Desktop Ram.	01		New
03	HP monitor 19.5" P204V LED SRD66AA S/N- 3CQ3020ERM	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

[Signature]
Receiver's Signature

For Future Tech Computers Pvt. Ltd.

[Signature]
Authorized Signature

Principal
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Mumbai-01





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TAX INVOICE										
Infotech Systems & Solutions										
Office No. 7, Citi Avenue, Plot No. 101, Vijay Marg, Sector 1/S, New Panvel. Tel: 022-65113290, Email: infotechsys@gmail.com GST: 27AAEPA2464Q1Z1 PAN: AAEP2464Q										
Buyer:					INVOICE NO					IS/2023/199
Anjuman I Islam's					DATE					07.12.2023
Institute of Hospitality Management					ORDER NO.					Rate contralor Computers Ref 495
92, Dr. D.N.Road, Opp CST					DATE					22.11.2022
Mumbai 400 001					Challan No					IS/DC/449
GST:					Date					07.12.2023
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST	SGST	TAX TOTAL		
						%	Amount	%	Amount	
						9%	594.00	9%	594.00	
1	Portable SSD External 1TB X6 External SSD Crucial		1	6600	6600.00				1188.00	
Taxable Amount					6600.00	Tax Amount		1188.00		
Total Amount Payable in words: Rupees Seven Thousand Seven Hundred EightyEight Only										
Bank Details:					Taxable Amount:					6600.00
Bank Name: State Bank of India					Tax Amount:					1188.00
Branch: New Panvel					Round off					7788.00
Account Name: Infotech Systems & Solutions					Total Amount:					7788.00
Account Number: 62003512142					Advance Paid:					7788.00
IFSC: SBIN0020888					Total Payable Amount:					
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										

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



YASMIN SAIFULLAH
(EXECUTIVE CHAIRMAN)

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92, D. N. Road, Next to Times of India Building,

CSMT,

Mumbai

Maharashtra - 400001, India

CIN E-4226

E-Mail : hoaccounts@anjumanislam.org

www.anjumanislam.org

Payment Voucher

No. : Apr/034/23-24

Dated 18-Apr-23

Particulars

Amount

Account :

29,205.00

2.01.102:TA:Office Equipments

Through :

4.06 BA:OPR:BOB:03920100026352

On Account of :

Being amount paid to Infotech Systems & Solutions towards as purchase of HP Laserjet tank 2606SDW A4,B/W laser multifunction printer ,print,scan, copy as per attached approval and Invoice No. IS/2023/006 Dated 12.04.2023.

Bank Transaction Details:

Infotech Systems & Solutions

♦ Not Applicable

NEFT 000685 18-Apr-23 29,205.00

Amount (In words) :

INR Twenty Nine Thousand Two Hundred Five Only

₹ 29,205.00

Receiver's Signature:

[Signature]

Prepared by
Accountant

[Signature]
Checked by
Head of Institution

[Signature]
Authorised Signatory
H.O.

[Signature]
Verified by
H.O.

[Signature]
Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

TAX INVOICE										
Infotech Systems & Solutions										
Office No. 7, Citi Avenue, Plot No. 101, Vijay Marg, Sector 1/S, New Panvel.										
Tel: 022-65113290, Email : infotechsys@gmail.com										
GST: 27AAEPA2464Q1ZI										
PAN: AAEPAA2464Q										
Buyer:					INVOICE NO					IS/2023/006
Anjuman I Islam's					DATE					12.04.2023
Institute of Hospitality Management					ORDER NO.					AAI's IHM/WQ/2023-24/536
92, Dr. D.N.Road, Opp CST					DATE					12.04.2023
Mumbai 400 001					Challan No					IS/DC/368
GST:					Date					12.04.2023
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST	SGST	TAX TOTAL		
						%	Amount	%	Amount	
1	HP Laserjet Tank 2606SDW A4 B/W Laser Multifunction Printer Print, Scan, Copy S/N VNPH07115 - 233SDW	84433100	1	24750	24750.00	9%	2227.50	9%	2227.50	
Taxable Amount					24750.00	Tax Amount		4455.00		
Total Amount Payable in words: Rupees TwentyNine Thousand Two Hundred Five Only										
Bank Details:					Taxable Amount:					24750.00
Bank Name: State Bank of India					Tax Amount:					4455.00
Branch: New Panvel					Round off					29205.00
Account Name: Infotech Systems & Solutions					Total Amount:					29205.00
Account Number: 62003512142					Advance Paid:					29205.00
IFSC: SBIN0020888					Total Payable Amount:					29205.00
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.					Signature					
Receiver's Signature					Stamp					

Principal

**Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01**



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**Anjuman-I-Islam's
Institute of Hospitality Management**

(Affiliated to University of Mumbai)

Date: 12th April, 2023

Ref: All's IHM/WO/2023-2024/536
92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001, Maharashtra, India • Tel : +91 22 2265 2272 / 2263 2817
Fax : +91 22 2263 4685 • Web: www.anjumanihmct.org • E-mail: rukshana.principal@anjumanihmct.org

PURCHASE ORDER

To,
M/s. INFOTECH SYSTEMS & SOLUTIONS
Office No. 7, 1st Floor, Citi Avenue, Plot No. 101, Vijay Marg,
Sector 1/S, New Panvel, Navi Mumbai - 410 206

Sub: Purchase Order for Printer

Respected Sir,

With reference to your quotation, we are pleased to confirm the Purchase Order for Printer for Accounts department. The details are below;

Sr. No.	Particular	Qty	Unit Price	Total Amt
1	HP Laserjet Tank 2606SDW A4 B/W Laser Multifunction Printer print, Scan Copy	01	24,750.00	24,750.00
Total				24,750.00
Add: 18% GST				4,455.00
Total				29,205.00
Rs. Twenty Nine Thousand Two Hundred Five Only.				

Payment Terms:

1. Quality, Standards & Specifications to be strictly followed as mentioned in the Purchase Order. Strictly No substitutes or substandard materials to be used.
2. 100% (Rs. 29,205=00) payment against Delivery.
3. Final Payment gets the bill certified from a reliable person.

Thanking you,

Rukshana Billimoria

(Dr) Mrs. Rukshana Billimoria
Principal - All IHM



Receivers Signature
M/s. Infotech Systems & Solutions

Rukshana

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



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CSMT,

Mumbai.

Maharashtra - 400001, India

CIN: E-4226

E-Mail : hoaccounts@anjumaniislam.org

www.anjumanislam.org

Payment Voucher

No. : Mar/026/23-24

Dated : 5-Mar-24

Particulars	Amount
Account : 2:01.104:TA:Computers & Data Processing Units:Administration	21,948.00

Through :

4.06:BA:OPR:BOB:03920100028352

On Account of :

Being 100% amount paid to Infotech Systems & Solutions towards as purchase SSD 480 GB Kingston, 22" LED Monitor DELL DELL SE222H for FO Lab-2, HK Lab-2, Savour, QTK-2 & Accounts department as per attached bill no. 287 Dated 29.02.2024.

Bank Transaction Details:

Infotech Systems & Solutions

* Not Applicable

NEFT 000970 5-Mar-24 21,948.00

Amount (in words) :

INR Twenty One Thousand Nine Hundred Forty Eight Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Verified by
H.O.

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



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92, Dr. D N. Road, Opp. C S M T Mumbai-400 001, Maharashtra, India • Tel. +91 22 2265 2272 / 2263 2811
Fax +91 22 2263 4685 • Web www.anjumanihmct.org • E-mail rukshana.principal@anjumanihmct.org

Ref.: All's IHM/VO/2023-2024/1009

Date: 28th February, 2024

PURCHASE ORDER

To,
M/s. INFOTECH SYSTEMS & SOLUTIONS
Office No. 7, 1st Floor, Citi Avenue, Plot No. 101, Vijay Marg.
Sector 1/S, New Panvel, Navi Mumbai – 410 206

Sub: Purchase Order for SSD Hard Disk & LED Monitor

Respected Sir,

With reference to your quotation, we are pleased to confirm the Purchase Order for SSD Hard Disk & LED Monitor for various department. The details are below;

Sr. No.	Particular	Qty	Unit Price	Total Amt
1	SSD Hard Disk	4	2,700.00	10,800.00
2	22" LED Monitor	1	7,800.00	7,800.00
Payment Terms:			Total	18,600.00
1. Quality, Standards & Specifications to be strictly followed as mentioned in the Purchase Order. Strictly No substitutes or substandard materials to be used.			Add: 18% GST	3,348.00
2. 100% (Rs. 21,948=00) payment against Delivery.			Total	21,948.00
3. Final Payment gets the bill certified from a reliable person.			Rs. Twenty One Thousand Nine Hundred Forty Eight Only.	

Thanking you,

(Dr) Mrs. Rukshana Billimorla
Principal – All IHM



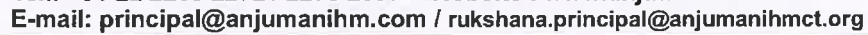
Receivers Signature
M/s. Infotech Systems & Solutions

Williams

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



7 Sent on 28/2/24



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Anjuman-I-Islam Institute of Hospitality Management (UOM)
92, D. N. Road, Next to Times of India Building.

CSMT,
Mumbai,
Maharashtra - 400001, India
CIN: E-4226

E-Mail : hoaccounts@anjumanislam.org
www.anjumanislam.org

Payment Voucher

No. Dec/008/23-24

Dated 5-Dec-23

Particulars	Amount
Account : 2.01,102:TA:Office Equipments	1,55,760.00
Less: 2.04 122:LA:Advances:To Vendor	(-)66,000.00

Through :

406 BA OPR BOB 03920100026352

On Account of :

Being balance 50% amount paid to Innovative Infotech towards as purchase Heavy duty canon image runner C3226 colour printer as per attached Invoice no. INN/158/23-24 Dated 04.12.2023.

Bank Transaction Details:

Innovative Infotech
Cheque 000937 5-Dec 23 89,760.00

Amount (In words) :

INR Eighty Nine Thousand Seven Hundred Sixty Only

Receiver's Signature

Prepared by
Accountant

Checked by
Head of Institution

Authorised Signatory
H.O.

Verified by
H.O.

**Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01**



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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

INVOICE

(ORIGINAL)

INNOVATIVE INFOTECH

OFFICE NO:- 410, 4TH Floor, Plot - 405/421,

Adamji Building, Narsi Natha Street,

Katha Bazar Masjid (W) Mumbai - 400009

Tel 022/62216311/ 9819138131

Email :- innovative.infotech07@gmail.com

GSTIN : 27AHSPD8443R1ZE State :- 27

Buyer

Anjuman -I-islam's Institute Of Hospitality Management.

92, DR. D.N.Road, Opp. CSMT

Mumbai:- 400 001.

State Code : 27 MAHARASHTRA

GSTIN :- :

State :- 27

Invoice No.

INN/158/23-24

04-Dec-23

Delivery Note

Mode/Term Of Payment

Immediate

Supplier's Ref.

Other Reference(S)

Neeta

Buyer's Order No.

Dated

Alt's DDM/PO/23-24/924

27-Nov-23

Despatch Document No.

Dated

Despatch through

Destination

CSMT

Terms Delivery

Payment to be made by A/c.payee cheque in favour of "INNOVATIVE INFOTECH"

Sr.No	Description Of Goods	HSN/SAC	QTY	Rate	Per	Disc%	Amount
1	Canon copier- IR C-3226	84433100	1 No	1,32,000.00	PCS		1,32,000.00
2	DADF	84433100	1 No				
3	DUPLEX	84433100	1 No				
	SGST 9% Sales				9 %		11,880.00
	CGST 9% Sales				9 %		11,880.00
Total :-			3 No				155760.00

Amount Chargeable (in words)

ONE LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8443		9%	11,880.00	9%	11,880.00
Total	1,32,000.00				

Tax Amount (In Words) : INR TWENTY THREE THOUSAND SEVEN HUNDRED SIXTY ONLY.

Company Bank Details

Bank Name :- Bank of Baroda

Account No:- 42080200000123

Branch & IFSC Code :- Mandvi & BARBOMANDVI

Declaration

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

For INNOVATIVE INFOTECH
Authorized Signatory

This is a Computer Generated Invoice

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



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**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

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			
GSTIN: 27AEVPB4044E3ZJ		State: Maharashtra		State Code : 27	
Customer Name: Anjuman I Islam's Institute Hospitality Management		Tel: 0222265227		Email :	
Address : 2nd flr, Anjuman-I-Islam, 92, Dr. D.N Road, Mumbai Contact No. : 0222265227 Email:					
Invoice No: Q-1800		Invoice Date : 27-Oct-2023		Customer GSTIN:	
INVOICE SUMMARY					
Sr.no	Description of services	No.of Service	Period	Base Amount	
1	160Mbps LeaseLine Monthly	1	17-10-2023 to 16-11-2023	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-islam2					
Tax Summary		Taxable Value	SGST	CGST	IGST
998422		13750	1237.50	1237.50	00
					Total 16225
NOTES: 1) Online payment - Use App https://bit.ly/FahnetWeb Web: https://user.fahnet.in 2) Cheque in favour of Fahnet Telecom GPAY: 9152701243 3. Bank Detail: Account Name - Fahnet Telecom Bank Name: Union Bank Branch: Mazgaon Mumbai 400010 Account No. : 318301010038376 IFSC Code: UBIN0531839 1) Register your mobile number to receive updates and confirmation of payment through SMS 2) Pay your bills before the due date to avoid disconnection and late fee Charges After payment do share payment details for System Update 3) All Amounts inclusive of GST					
This is a computer generated invoice and does not require any signature.					
					

Principal
Anjuman-I-Islam

Institute of Hospitality Management
Mumbai-01



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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



Anjuman-I-Islam Institute of Hospitality Management (UOM)
92, D. N. Road, Next to Times of India Building,
CSMT,
Mumbai.

Maharashtra - 400001, India

CIN: E-4226

E-Mail : hoaccounts@anjumanislam.org

www.anjumanislam.org

Payment Voucher

No Dec/012/23-24

Dated : 5-Dec-23

Particulars	Amount
Account :	
4.05.10:Office:Computer Software	1,30,750.00
4.00. Expenditure	
4.01. Fees & Others 1,30,750.00 Dr	
Less 2.04.122:LA:Advances To Vendor	(-)77,564.00
Less 1.04.402 AP:SD:IT:194C	(-)665.00

Through :

4.06.BA.CPR.BOB.036010100026352

On Account of :

Being 30% balance amount paid to Mastersoft ERP Solutions Pvt. Ltd. towards as cloud Based ERP CCMS for the AY 2023-2024 (500 x 221.61 - per students) as per attached Proforma Invoice no. 2023-24-0570 Dated 12.09.2023

Bank Transaction Details:

Mastersoft ERP Solutions Pvt. Ltd.

* Not Applicable

NEFT 000938 5-Dec-23 52,521.00

Amount (in words) :

INR Fifty Two Thousand Five Hundred Twenty One Only

Receiver's Signature

[Signature]

Prepared by
Accountant

[Signature]

Checked by
Head of Institution

[Signature]

₹ 52,521.00
[Signature]
Authorised Signatory

15/12
Verified by
H.O.

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



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

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

GSTIN - 27AAJCH7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.co.in

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

Buyer
To,
PRINCIPAL,
ANJUMAN-I ISLAM'S INSTITUTE OF HOSPITALITY
MANAGEMENT,
92, DR. D. N. ROAD, OPP. C.S.T., MUMBAI - 400001

JRN

Ack No

Ack Date

Invoice No
2023-2024/0570

Dated
12-Sep-2023

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

A.I.I

Dated

27-Oct-2020

5/IRM/WO/2020-21/104
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 2023-2024	998319	500.00 NO	221.61	NO	1,10,805.00
	CGST@9%			9.00		9,972.45
	SGST@9%			9.00		9,972.45
	ROUNDED OFF					0.10
	Total					1,30,750.00

Amount (in words)

One Lakhs Thirty Thousand Seven Hundred Fifty Only

E & O E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,10,805.00	9.00	9,972.45	9.00	9,972.45

Tax Amount (in words) Nineteen Thousand Nine Hundred Forty-Four AND NINETY 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.

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

For MASTERSOFT ERP SOLUTIONS PVT LTD



Authorised Signatory

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India PH. 0712-2713705/0713707 MOB. +91888 888 3394 / 880 901 6111 sales@itms.co.in / somaniv@itms.co.in

Offices At

Ahmedabad • Bangalore • Bhopal • Bikaner • Chandigarh • Coimbatore • Dehradun • Delhi • Durgam • Gurgaon • Hyderabad • Jaipur • Kanpur • Kolkata • Lucknow • Mumbai • Nagpur • Noida • Patna • Pune • Raipur • Ranchi • Secunderabad • Siliguri • Solapur • Thane • Varanasi • Vizag • Warangal • Yamuna Nagar

Red mail
12/9/23 11:56am
30% Btl

Principal

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



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**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**
(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



Anjuman-I-Islam Institute of Hospitality Management (UOM)

92, D. N. Road, Next to Times of India Building,

CSMT,

Mumbai.

Maharashtra - 400001, India

CIN: E-4226

E-Mail : hoaccounts@anjumanislam.org

www.anjumanislam.org

Payment Voucher

No. : Nov/010/23-24

Dated : 1-Nov-23

Particulars	Amount
Account :	
4.12.04:EA:Teaching & Learning Aid	22,302.00
4.00. Expenditure	
4.01. Fees & Others	22,302.00 Dr
Less : 1.04.402:AP:SD:IT:194C	(-)378.00

Through :

4.06:BA:OPR:BOB:03920100028352

On Account of :

Being amount paid to Mastersoft ERP Solutions Pvt. Ltd. towards as renewal of Microsoft Teams (Online Teaching Platform) licence for students & Staff for the AY 2023-24 as per attached bill no. 801 Dated 13.10.2023.

Bank Transaction Details:

Mastersoft ERP Solutions Pvt. Ltd.

♦ Not Applicable

NEFT 000770 1-Nov-23 21,924.00

Amount (In words) :

INR Twenty One Thousand Nine Hundred Twenty Four Only

Receiver's Signature:

Prepared by
Accountant

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01

Checked by
Head of Institution



Authorised Signatory
H.O.

Verified by
H.O.



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Accelerating education

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

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

Buyer
To,
THE PRINCIPAL,
ANJUMAN-I ISLAM'S INSTITUTE OF HOSPITALITY
MANAGEMENT,
DR. D. N. ROAD, OPP. C.S.T., MUMBAI - 400001

IRN:

Ack No.:

Ack Date:

Invoice No
2023-2024/0801

Dated
13-Oct-2023

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No
A.I.I.sIHM/WO/2020-202

Dated
27-Oct-2020

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	MICROSOFT TEAMS A ONE SERVICE SUPPORT INVOICE FOR THE PERIOD 2023 - 2024	998319	0.00 NO	18,900.00	NO	18,900.00
	CGST@9%			9.00		1,701.00
	SGST@9%			9.00		1,701.00
	Total					22,302.00

Amount (In words)

E. & O.E

Twenty-Two Thousand Three Hundred Two Only

	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount
Total	18,900.00	9.00	1,701.00	9.00	1,701.00

Tax Amount (In words) Three Thousand Four Hundred Two Only

Company's PAN : AAJCM7667D

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

NOTE:-Interest will be charged 1.5% per month, if payment not
received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-2 (MS) India. PH. 0712-2713705/08/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iltms.co.in / somaniv@iltms.co.in
Offices At

• Nagpur • Mumbai • Pune • Lalur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
• Jamshedpur • Raipur • Patna • Agartala • Aizawl • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

[Signature]
Principal

**Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01**





**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

MasterSoft ERP Solutions Pvt.Ltd. Accelerating education	1456-A, New Nandarnagar Nagpur-440029 MS India Phone-0712-2710900 2710909 Fax 0712-2713710 Email sales@ntms.co.in Web Site www.ntms.co.in
Receipt No.: MS23/R/29277	Date: 17 Nov 2023
Received with thanks from THE PRINCIPAL, ANJUMAN-I ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT, 92, DR. D. N. ROAD, OPP. C.S.T., MUMBAI - 400001 the sum of Rs. Rupees Twenty-One Thousand Nine Hundred Twenty-Four Only	
in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH	Dated : 17-11-2023
drawn on HDFC BANK OD A/C 50200056995017	against Invoice No.
For MasterSoft ERP Solutions Pvt.Ltd.	
Rs. 21,924.00	Authorised Signature

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

Principal

Anjuman-I-Islam

Institute of Hospitality Management

Mumbai-01





**Anjuman-I-Islam's
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Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

microscan
UNIFIED UTMCT - NATIONAL LONG DISTANCE OPERATOR
CN: 07203MH0000100000 - GSTIN: 27AAH0000000000

TAX INVOICE

Suhel, sayed (IHMCT)

Anjuman IHMCT 92 Dr. DN Rd, CSMT
Maharashtra - 27
Ph - 9757497860
Email - sayed_suhel@gmail.com

For Period: 01-Apr-24 To 27-Mar-25
Invoice No: ISPR2425/2219
Invoice Date: 30-March-24
Subscriber A/c No: IS-07IHMCT
No. of Connections: 1
Customer GSTIN:

Previous Balance A	Current Charges B	Total Amount Due (A + B)	Due Date
0	14146	14146	01-Apr-24 10:24

Charges Summary			Current Charges Details	Amount
SAC Code	Plan Name	Total	Internet Bandwidth Charges	
998422	NewPremiumOTT_200Mb_UL_360D	14146	Internet Bandwidth Charges	11988.14
			Sub Total	11988.14
			Government Taxes	
			CGST @ 9%	1078.93
			SGST @ 9%	1078.93
			Sub Total	14146.00
			Current Charges	14146
			Previous Balance	0
			Total Amount Balance	14146

Remarks: User activation - Plan Name: NewPremiumOTT_200Mb_UL_360D - Pincode: 1171000320 - User Zone: ARD
Acknowledgement: Last Payment Received: Rs. 13906 vide R.No. 1 Dated 30-Mar-2024

Terms & Conditions:

- All cheques / demand drafts in payment of Invoice should be drawn in favour of Microscan Infocommtech Private Limited or pay through Payments Gateway on www.vivinet.in
- 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 Infocommtech Private Limited.

Payment Details:

Name: MICROSCAN INFOCOMMTECH PVT. LTD.
Bank Name: ICICI Bank Ltd.
Account Number: 01580500888
RTGS / NEFT IFSC: ICIC0000158
MICR Code:
Branch Name: Malad West
Account Type: Current
Bank Address: Shivam Shopping Centre, S.v.ro
ad, Opp. New Era Cinema, Malad

For MICROSCAN INFOCOMMTECH PVT. LTD.
Authorised Signatory

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

**Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01**



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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



Your Trusted AV Partner

www.sparktechnologies.co.in

Tax Invoice

Spark Technologies (2023-24)
3/B, Udayshree CHSL, Udayshree Road
Bhandup East, Mumbai 400 042,
Tel : 9082026072
GSTIN/UIN: 27AAWPH7069L1ZS
State Name : Maharashtra, Code : 27
E-Mail : spark.av@gmail.com

Buyer

Anjuman-I-Islams Institute of Hospitality Managemnt
92, Dr. D. N. Road, Opp. C.S.M.T., Mumbai 400
001.

Invoice No.

ST/23-24/102

Delivery Note

DC-110A

Supplier's Ref.

Dated

9-Feb-2024

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

9-Feb-2024

Despatched through

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ahuja NBA-15	8518	3 Pcs.	2,650.00	Pcs.	7,950.00
	CGST 9% Output				9 %	715.50
	SGST 9% Output				9 %	715.50
Total			3 Pcs.			₹ 9,381.00 E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Three Hundred Eighty One
Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 35194718123

Branch & IFS Code: Bhandup Gaon & SBIN0031734

for Spark Technologies (2023-24)

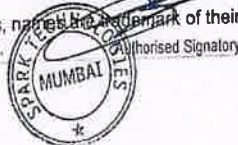
Declaration

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

All brands, logos, names and trademark of their
respective owners.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Received the above goods in good order & condition.

Terms :

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.
5. Interest @ 18% per annum will be charged if bill is not paid on presentation.
6. Our warranty ceases on delivery of goods to carrying contractors.
7. Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.

[Signature]
Principal

Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01

Receiver's Signature with Rubber Stamp

Scanned with OKEN Scanner





**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



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92, D. N. Road, Next to Times of India Building,

CSMT,

Mumbai.

Maharashtra - 400001, India

CIN: E-4226

E-Mail : hoaccounts@anjumanislam.org

www.anjumanislam.org

Payment Voucher

No. : Aug/034/23-24

Dated : 8-Aug-23

Particulars	Amount
Account :	
2.01.105:TA:Computers & Data Processing Units:Lab & Classroom	2,62,645.00
2.01.105:TA:Computers & Data Processing Units:Lab & Classroom	17,997.00
Less 2.04.122:LA:Advances:To Vendor	(-)1,70,200.00
Less 2.04.122:LA:Advances:To Vendor	(-)12,202.00
Less 1.04.402:AP:SD:IT:194C	(-)61.00

Through :

4 06 BA OPR EOB 03920100028352

On Account of :

Being 20% balance amount paid to Spark Technologies towards as supply of projector & Installation of E classroom with electrical work as per attached Invoice no. ST/23-24/033 & ST /23-24/034 Dated 01/08/2023.

Bank Transaction Details:

Spark Technologies

◆ Not Applicable

NEFT

000725

8-Aug-23

98,179.00

Amount (in words) :

INR Ninety Eight Thousand One Hundred Seventy Nine Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Authorized Signatory
H.O.

Verified by
H.O.

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01





**Anjuman-I-Islam's
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NAAC Accredited B+**
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Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



Your Trusted AV Partner

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Tax Invoice

Spark Technologies (2023-24)
3/B, Udayshree CHSL, Udayshree Road
Bhandup East, Mumbai 400 042.
Tel : 9082026072
GSTIN/UIN: 27AAWPH7069L1ZS
State Name : Maharashtra, Code : 27
E-Mail : spark.av@gmail.com
Buyer

Anjuman-I-Islams Institute of Hospitality Managemnt
92, Dr. D. N. Road, Opp. C.S.M.T., Mumbai 400
001.

Invoice No. ST/23-24/033
Book No.
Dated 1-Aug-2023
Delivery Note
DC-013, DC-018, DC-029, DC-035
Supplier's Ref.
Other Reference(s)
Buyer's Order No. IHM/VO/2023-24/719
Dated 26-Jun-2023
Despatch Document No. Delivery Note Date
10-Jul-2023, 14-Jul-2023, 25-Jul-2023, 1-Aug-2023
Despatched through Destination
Hand Delivery Mr. Suhel

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Benq MX550 Projector	8528	4 Pcs.	29,000.00	Pcs.	1,16,000.00
2	Projector Mount 3ft ALU	8302	4 Pcs.	1,780.00	Pcs.	7,120.00
3	HDMI Cable 10 M	8544	4 Nos.	1,441.00	Nos.	5,764.00
4	VGA Cable - 10 Mtrs.		4 Pcs.	1,356.00	Pcs.	5,424.00
5	Projection Screen 4x6 (SRS)	90106000	4 Pcs.	3,390.00	Pcs.	13,560.00
6	TP Link Router		3 Pcs.	2,483.00	Pcs.	7,449.00
7	Custom MS AVP Box (Lockable) Face Panel Box with Godrej Camlock	8537	4 Pcs.	1,864.00	Pcs.	7,456.00
8	CAT6 Cabling		55 Mtrs.	84.75	Mtrs.	4,661.25
9	Power Cabling		32 Mtrs.	119.00	Mtrs.	3,808.00
10	Speaker Cabling	8544	4 Nos.	1,186.00	Nos.	4,744.00
11	EP - Jack Audio Cable	8544	4 Pcs.	250.00	Pcs.	1,000.00
12	Electrical Wiring		4 Nos.	4,322.00	Nos.	17,288.00
13	Connection Panel for AV		4 Pcs.	2,119.00	Pcs.	8,476.00

continued ...

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*Please return
balance payment*



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

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



Your Trusted AV Partner

www.sparktechnologies.co.in

Tax Invoice(Page 2)

Spark Technologies (2023-24)
3/B, Udayashree CHSL, Udayashree Road
Bhandup East, Mumbai 400 042.
Tel : 9082062072
GSTIN/UIN: 27AAWPH7069L1ZS
State Name : Maharashtra, Code : 27
E-Mail : spark.av@gmail.com
Buyer

Anjuman-I-Islams Institute of Hospitality Managemnt
92, Dr. D. N. Road, Opp. C.S.M.T., Mumbai 400
001

Invoice No. ST/22-24/033 Book No. Dated 1-Aug-2023

51123-24/033
Delivery Note

DC-013, DC-018, DC-028, DC-035
Supplier's Ref.

Other Reference(s)

Buyer's Order No. _____ Dated _____

IHM/WO/2023-24/719 26-Jun-2023

Despatch Document No. Delivery Note Date

10-Jul-2023, 14-Jul-2023, 25-Jul-2023, 1-Aug-2023

Despatched through	Destination
--------------------	-------------

Hand Delivery **Mr. Suhel**

[illegible]

Total

₹ 2,62,645.00
E & O.E

Amount Chargeable (in words)

INR Two Lakh Sixty Two Thousand Six Hundred Forty Five Only

Declaration

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

• All brands, logos, names and trademark of their respective owners. Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

RTUE :

Warranty void if Cheque Dishonoured under any circumstances.

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Our warranty ceases on delivery of goods to carrying contractors.

Our warranty ceases on delivery of goods to carrying contractors. Any kind of discrepancy in Quality & Quantity must be reported in

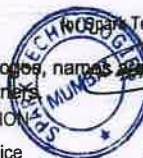
Any kind of discrepancy in Quality & Quantity must be reported on delivery. No claim will be entertained afterwards.

Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.

Principal
Anjuman-e-Islam
Institute of Hospitality Management
Mumbai-01

Receiver's Signature with Rubber Stamp



**Anjuman-I-Islam's
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92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



Your Trusted AV Partner

www.sparktechnologies.co.in

Tax Invoice

Spark Technologies (2023-24)
3/B, Udayashree CHSL, Udayashree Road
Bhandup East, Mumbai 400 042.
Tel : 9082026072
GSTIN/UIN: 27AAWPH7069L1ZS
State Name : Maharashtra, Code : 27
E-Mail : spark.av@gmail.com
Buyer
Anjuman-I-Islams Institute of Hospitality Management
92, Dr. D. N. Road, Opp. C. S. M. T., Mumbai 400
001.

Invoice No.
ST/23-24/034
Delivery Note

Dated
1-Aug-2023

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

IHM/VO/2023-24/719
Despatch Document No.

26-Jun-2023
Delivery Note Date

Despatched through

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Installation / Testing Charges	9954	4 Nos.	2,542.00	Nos.	10,168.00
2	Onsite Warranty Support - 1 Year	9954	4 Nos.	1,271.00	Nos.	5,084.00
						15,252.00
	CGST 9% Output				9%	1,372.68
	SGST 9% Output				9%	1,372.68
	Less : ROUND OFF ON SALES					(-)0.36
	Total		8 Nos.			17,997.00

Amount Chargeable (in words)

INR Seventeen Thousand Nine Hundred Ninety Seven Only

Declaration

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

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ANS:

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on delivery. No claim will be entertained afterwards.
Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.

Principal
Anjuman-t-Islam
Institute of Hospitality Management
Mumbai-01



BenQ

AHUJA

EPSON



NEC



Panasonic

SHARP

SONY

PHILIPS
dynalite 

SHURE



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



Anjuman-I-Islam Institute of Hospitality Management (UOM)

92, D. N. Road, Next to Times of India Building,

CSMT,

Mumbai.

Maharashtra - 400001, India

CIN: E-4226

E-Mail : hoaccounts@anjumanislam.org

www.anjumanislam.org

Payment Voucher

No. Mar/106/23-24

Dated 22-Mar-24

Particulars	Amount
Account :	
4.05.07:Office:Equipment Maintenance & Rentals	4000/-
4.00. Expenditure	4100/-
4.01. Fees & Others	8100/-
Less 1.04.402:AP:SD:IT:194C	(-)81.00
	8,100.00

Through :

4 06 BA CRR BCB 03920100003352

On Account of :

Being amount paid to Graas Tech (Saurabh Kshirsagar) towards as Web Hosting static & Domain Renewal charges as per attached bill no. 0024 & 0024 Dated 14.03.2024.

Bank Transaction Details:

Saurabh Kshirsagar

* Not Applicable

NEFT 000949 22-Mar-24 8,019.00

Amount (in words) :

INR Eight Thousand Nineteen Only

Receiver's Signature

Prepared by
Accountant

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01

Checked by
Head of Institution



Verified by
H.O.

Scanned with OKEN Scanner



**Anjuman-I-Islam's
Institute of Hospitality Management
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

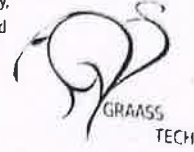
92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

GRAASS Tech

Shop no-05, Amrutket co op housing society,
Near to Global hospital, Kalyan-Badlapur road
Belavali, Badlapur, Maharashtra 421503
India



Invoice Number 0024
Invoice Date 14/Mar/2024
Due Date 31/Mar/2024
Invoice Total Rs. 4,000.00
Balance Due Rs. 4,000.00

Anjuman-i-Islam's IHM
92, Dr. D. N. Road, Opp C.S.T
Mumbai
Mumbai, Maharashtra 400001
India
sayed.suhel@gmail.com
022-22652272

Item	Description	Unit Cost	Quantity	Line Total
Web Hosting Static	Static web hosting	Rs. 4,000.00	1	Rs. 4,000.00
		Rs. 0	3	Rs. 0.00

Invoice Terms:
Hosting Charges for April - July 2023

Subtotal Rs. 4,000.00
Paid to Date Rs. 0.00
Balance Due Rs. 4,000.00

 InvoiceNinja

Signature

Signature



Signature
Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01

