



**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

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



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

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

HEI generally put efforts to update on following IT facilities,

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

A. IT FACILITES AVAILABLE IN HEI

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





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- ICI/IT Technology Requires basic need at electrical supply, HEI has Provision of electrical supply by BEST.
- HEI has vigilance services like CCTVs
- HEI has ICT enabled class room & laboratories as IT Facilities.
- Institute has Free Wi-Fi access for staff and student for reference work.

B. IT FACILITIES UPDATION BY HEI

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

C. HEI's Wi-Fi Facilities

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





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- Centralized Internet Facility of Wifi is provided to everyone.

D. HEI's - Updation of Antivirus

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

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

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

F. EPBX System

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

G. MasterSoft Cloud ERP Software for College Management.

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





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





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Server Room with D-Link Managed Switch

<https://anjumanihm.com/networkequipment/>

Rukshana





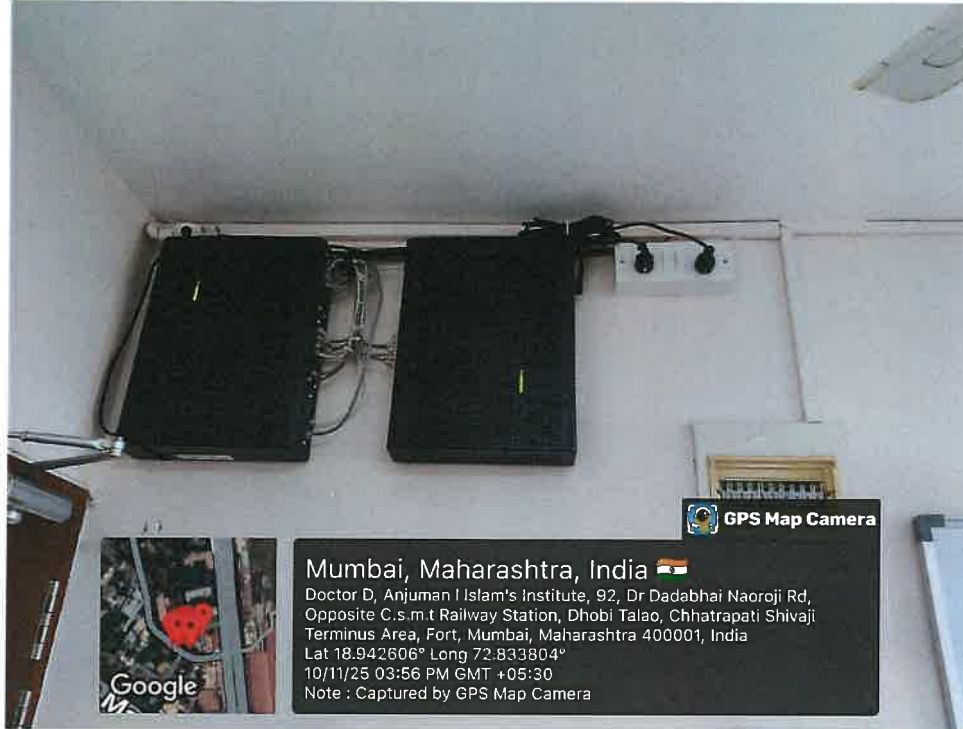
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System EPBX for Inter Communication

<https://anjumanihm.com/EPBX/>

Billimou



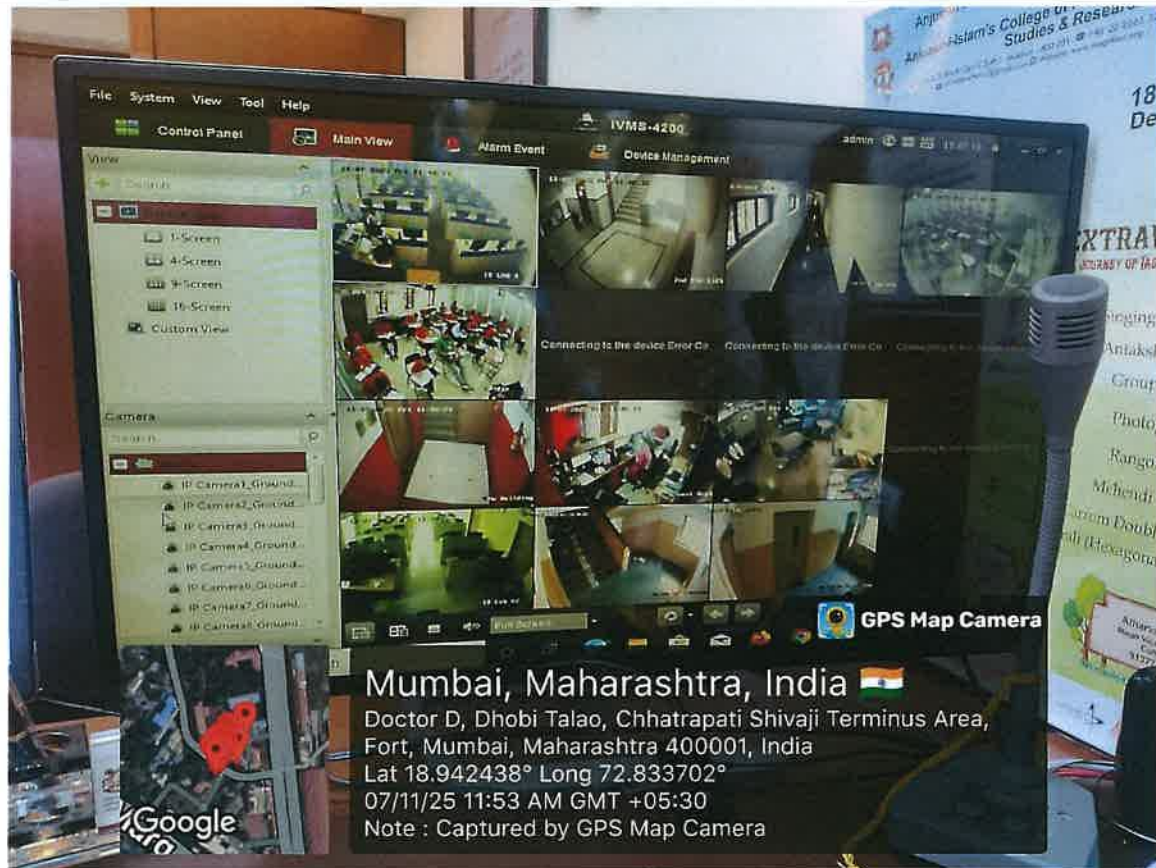


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CCTV

<https://anjumanihm.com/cctv-surveillance/>

Billimare





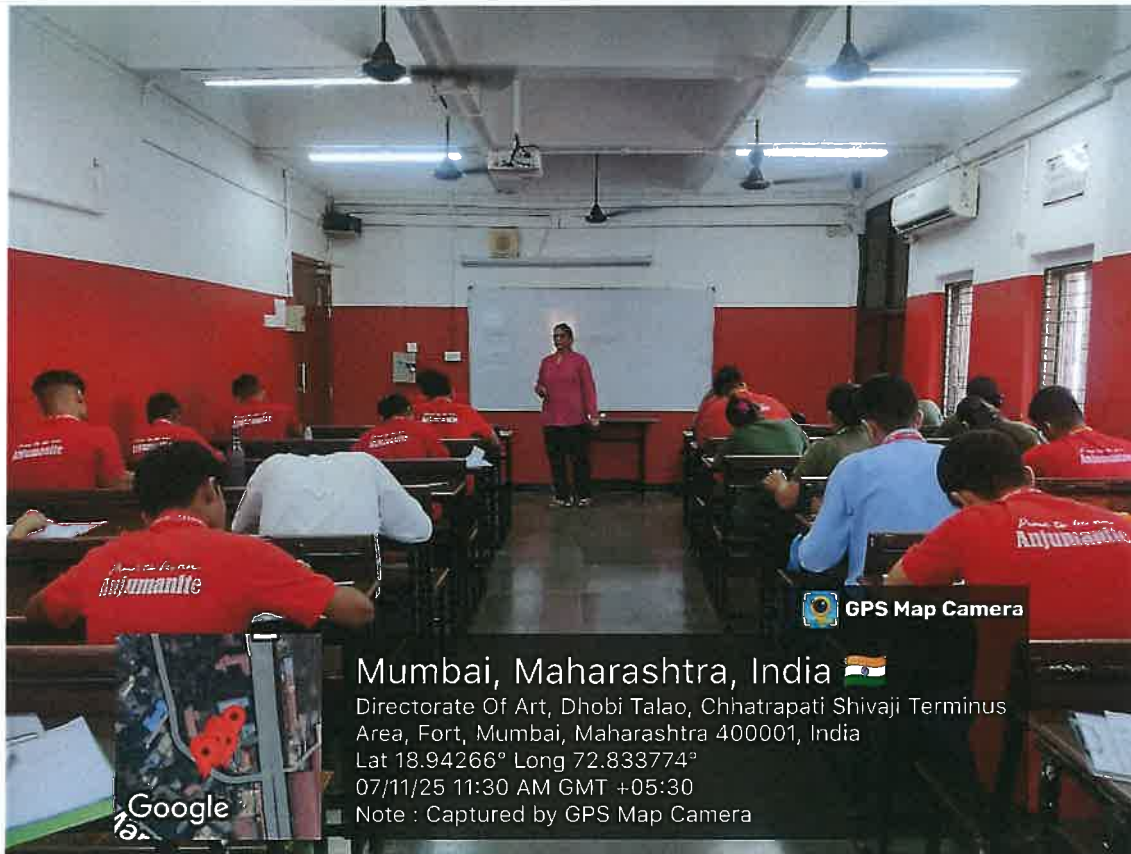
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Mumbai, Maharashtra, India

Directorate Of Art, Dhobi Talao, Chhatrapati Shivaji Terminus
Area, Fort, Mumbai, Maharashtra 400001, India

Lat 18.94266° Long 72.833774°

07/11/25 11:30 AM GMT +05:30

Note : Captured by GPS Map Camera

ICT Enabled Classroom

<https://anjumanihm.com/ictenabledclass/>





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ICT Enabled Laboratory

<https://anjumanihm.com/computer-student/>

Handwritten signature





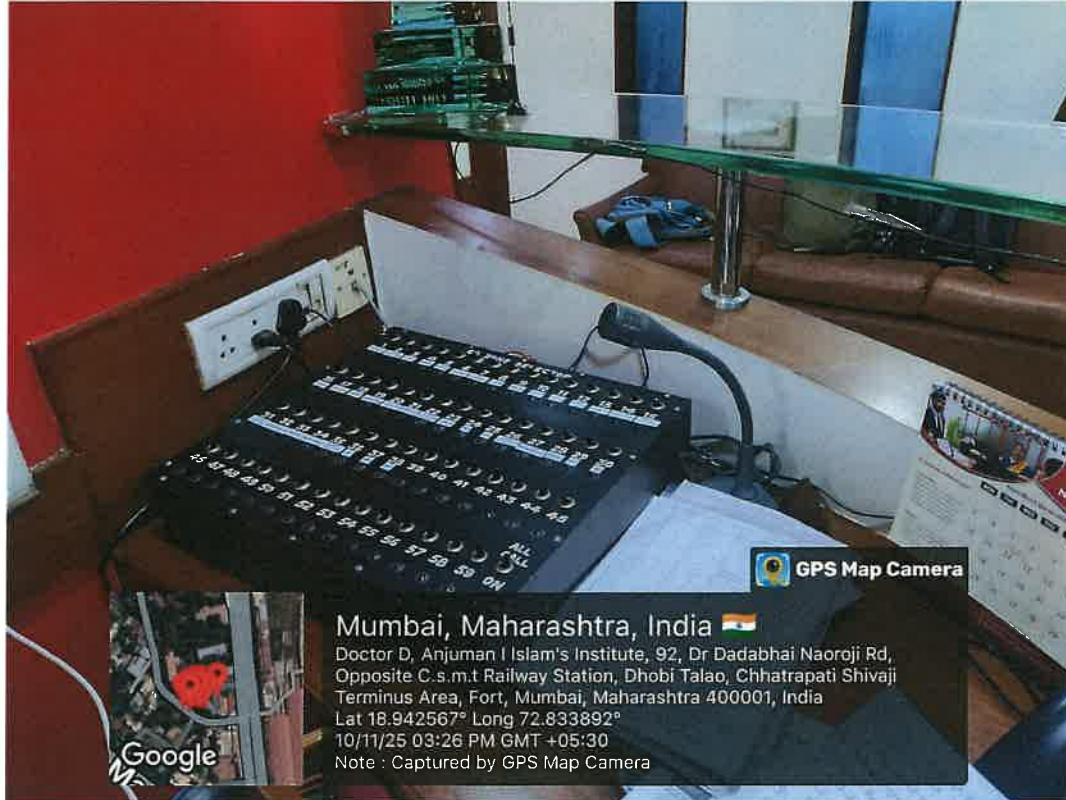
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Ahuja PA System for Inter Communication

<https://anjumanihm.com/PA-System/>



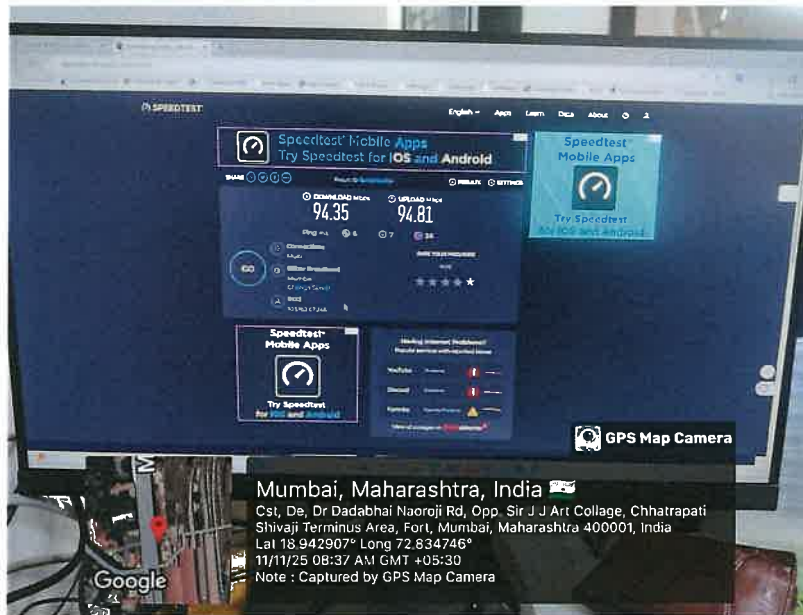


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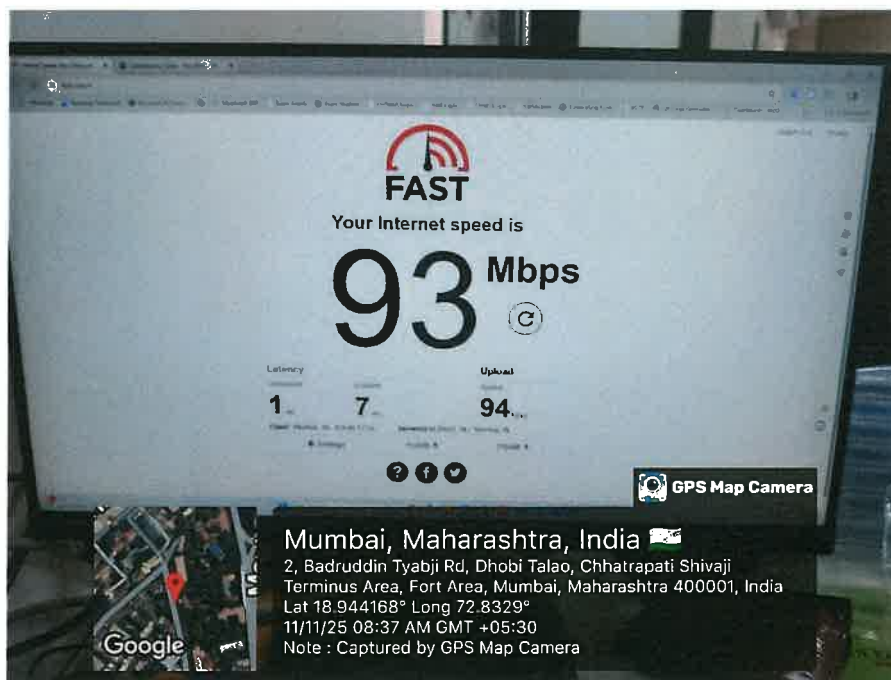
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Leased Line Internet Speed from FahNet Telecom

<https://anjumanihm.com/internet-service/>



Broadband Internet Speed from Microscan

<https://anjumanihm.com/internet-BACKUP/>

Brilliance





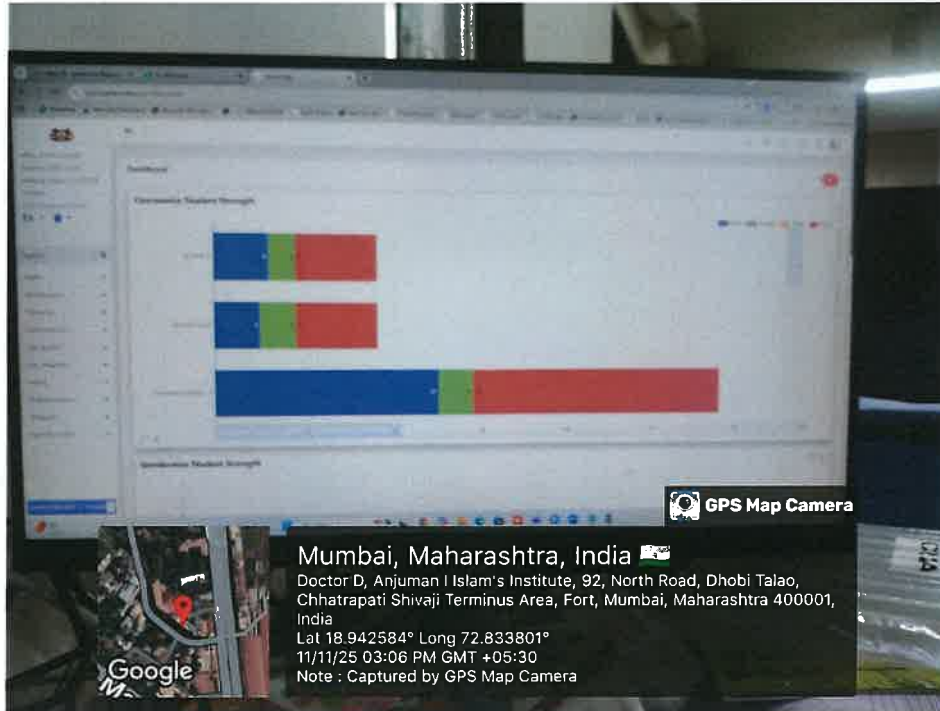
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MasterSoft Cloud ERP Module

<https://anjumanihm.com/erp/>





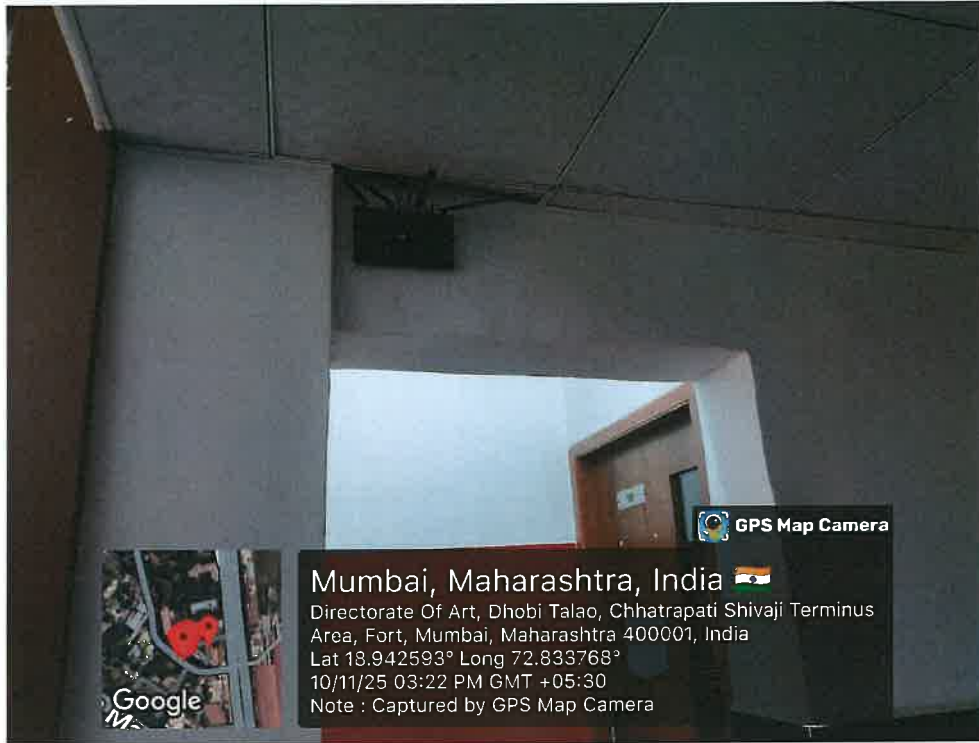
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Wireless Router for Wifi Access

<https://anjumanihm.com/Wifi-Facility/>

Brilliant





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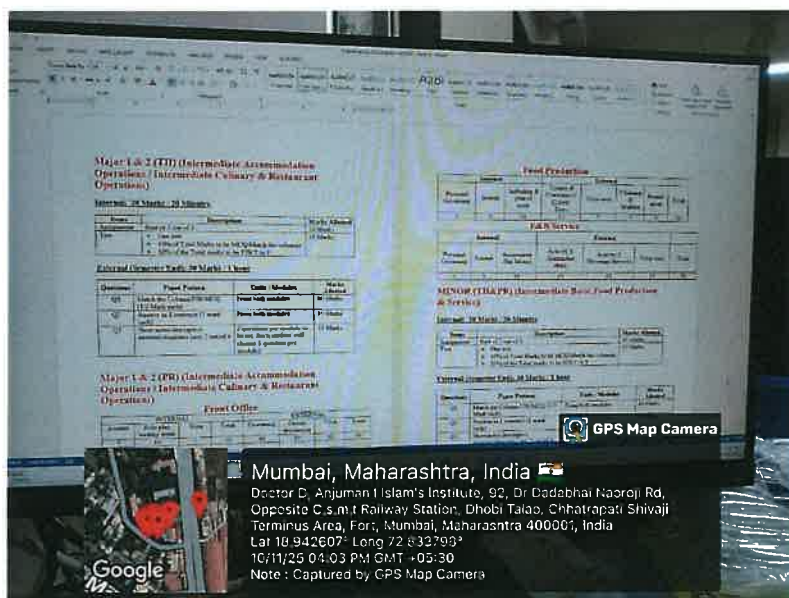
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Windows 11 Operating System

<https://anjumanihm.com/Softwares/>



Microsoft Office 2013

<https://anjumanihm.com/Softwares/>

Rukshana





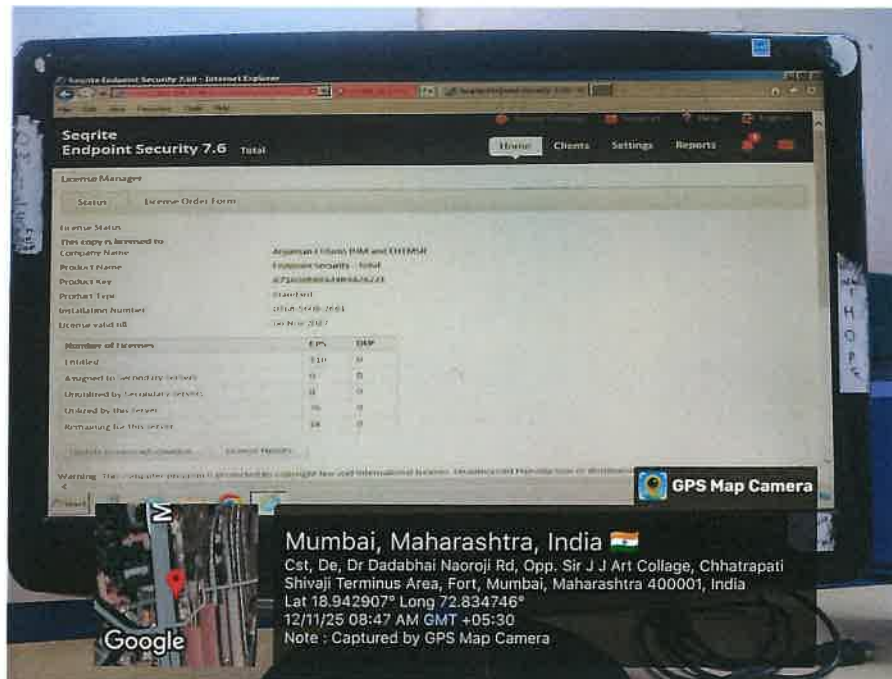
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Seqrite Antivirus Management Console

<https://anjumanihm.com/Seqrite-Antivirus/>





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ICT Facilities maintained by Technical Staff

<https://anjumanihm.com/ict-facility/>

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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@anjumaniislam.org
www.anjumanislam.org

Payment Voucher

Dated : 14-Nov-24

No. : Nov/027/24-25

Amount

Particulars

68,924.00

Account :

4.05.10:Office:Computer Software

4.00. Expenditure

4.01. Fees & Others 68,924.00 Dr

Through :

4 06 BA OPR BOB 03920100028352

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
/DS17-10044 Dated 30.10.2024. REF.NO.NOV.03

Bank Transaction Details:

Future Tech Computers Pvt. Ltd.

* Not Applicable

NEFT

001127

14-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

Authorized Signatory
H.O.

Verified by
H.O.



Scanned with OKEN Scanner



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Tax Invoice

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Daffery Road, Pushpa Park, Malad (E), Mumbai - 47 UDYAM REGISTRATION NUMBER- UDYAM-MH-18-0001004 GSTIN/UIN : 27AABCF2852M1ZF State Name : Maharashtra, Code : 27 CIN : U72200MH2008PTC186878 E-Mail : accounts@futuretechp.com	Invoice No. FTCPL/DS17-10044	Dated 30-Oct-24
	Delivery Note	Mode/Terms of Payment On Delivery
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	Reference No. & Date. 10044 dt. 30-Oct-24	Other References
	Buyer's Order No. A.I.'s IHM/No/2024-2025/1386	Dated 23-Oct-24
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	Dispatch Doc No. 10044	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery In Hand	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Seqrite Antivirus Fresh Seqrite EPS Total Edition Standard Fresh For 3 Years Product Key : AT3A0-88894-41694-26721 Batch No : J24-CTS110-10209	997331	18 %	55,000 nos.	1,062.00	nos.	58,410.00
	CGST						5,256.90
	SGST						5,256.90
	Round Off (+/-)						0.20
	Total			55,000 nos.			₹ 68,924.00

Amount Chargeable (in words)
Indian Rupees Sixty Eight Thousand Nine Hundred Twenty Four Only

Company's Service Tax No. : AABCF2852MST001
Company's PAN : AABCF2852M

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **1188009300014736**
Branch & IFS Code : **Malad (East) & PUNB0118600**

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

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice





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Date: 23rd October, 2024

Ref.: A.I.I.'s IHM/WO/2024-2025/1386

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

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 IHM. 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
Add: @18% GST				10,514.00
Total				68,924.00
Payment Terms:				Rs. Sixty Eight Thousand Nine Hundred Twenty Four Only
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.				

Thanking you,

Dr. Rukshana Billimoria
Principal-AII's IHM

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





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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/098/24-25 Dated 26-Mar-25	
Consignee (Ship to) Anjuman I Islam Institute of Hospitality Management 92, Dr Dadabhai Naoroji Road Opp CSMT , Mumbai 400001 State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment	
Buyer (Bill to) Anjuman I Islam Institute of Hospitality Management 92, Dr Dadabhai Naoroji Road Opp CSMT , Mumbai 400001 State Name : Maharashtra, Code : 27		Buyer's Order No ALL's IHM/YO/2024-2025/1488 Dated 26-Mar-25	
		Dispatch Doc No Delivery Note Date	
		Dispatched through Destination	
		Terms of Delivery	

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Comprehensive Amc Charges <i>Amc Charges for the Period 01-03-2025 To 31-08-2025</i>	0					25,000.00
	Output CGST 9%				9 %		2,250.00
	Output SGST 9%				9 %		2,250.00
Total							₹ 29,500.00

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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Ref.: All's IHM/WO/2024-2025/1488

Date: 18th February, 2025

WORK ORDER

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

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

Respected Sir,

With reference to your quotation, we are pleased to confirm the work order for Annual Maintenance Contract for AV systems in Auditorium of Anjuman I Islam's IHM 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,


Dr. (Mrs.) Rukshana Billimoria
Principal



Receivers Sign.
M/s. A R Technologies







**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

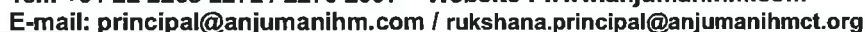
E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

TAX INVOICE

MAXIMA SYSTEMS Shop No. 4, Balaji Darshan, P. L. Lokhande Marg, Nr. S. K. Rai College, Chembur, Mumbai -400089. Tel. No. 25252308 / 9869653914 Mobile No. 9322594060 / 7021419094 Mail Id: maxima_patil@yahoo.co.in GST No.: 27AGLPP3452A1ZJ PAN No.: AGLPP3452A				Invoice No.: MS- 353		Date: 05.02.2025	
				Delivery Challan No. 016		Date: 05.02.2025	
				Order Delivery By		Date:	
Buyers Anjuman-I-Islams Institute of Hospitality Management Secretarial Bldg, Badruddin Tyabji, Marg CSMT-Mumbai 400001.				P.O.no- All'sIHM/WO/2024- 2025/1466		Date: 22.01.2025	
				Order By		Date:	
Sr. No.	Description of Goods	HSN/ SAC	GST Rate	Qty.	Rate Each	Amount	
1	Essl AiFace Mars, Face Reader & Card Reader Attendance Machine Sr.no-NCD8243500172	8543	18%	1	14500.00	14500.00	
2	Software & Installation Charges.	998719	18%	-	-	2000.00	
	Total			-	-	16500.00	
	SGST		9%	-	-	1485.00	
	CGST		9%	-	-	1485.00	
	Grand Total					19470.00	
Amount in Word		Nineteen Thousand Four Hundred Seventy Only.					
Terms & Conditions							
1. Warranty will be covered from the Principal				2. Company's service Center Carry on			
3. No Warranty For Adaptor, Cables remote and accessories				4. warranty starts from manufacturing date			
5. if serial no and warranty taker remove no warranty				6. No Warranty on physical Damage& burnt.			
Company's Bank Details Bank Name -Abhyudaya Co-Op. Bank Ltd Nerul Branch, IFSC Code.: ABHY0065031 A/C No-031021100013293				"MAXIMA SYSTEMS" Authorized Signature 			
I/we hereby certify that my/our registration certificate under the Maharashtra Value Added tax Act 2002 in force on the date of which the sales of the goods specified in this tax invoice is made by me/us and that the transaction at sale covered by this tax invoice has been attested by me/us and it shall be Accounted for in the turnover of sales while filling or return and the due date tax if any payable on the sales has been paid or shall be paid.							
I/ we goods received in good conditions		Receivers Name			Signature & Stamp		



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

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



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

Date: 22nd January, 2025

Reference No: All's IHM/WO/2024-2025/1466

PURCHASE ORDER

To,
M/s. Maxima Systems
Shop No- 4, Balaji Darshan Soc, P.L Lokhande Marg,
Nr S.K Rai college, Chembur (West), Mumbai -400089.

Sub: Purchase Order for Installation of Biometric Attendance Machine

Respected Sir,

With reference to your quotation, we are pleased to confirm the Purchase Order for Installation of Biometric Attendance Machine in the Library at All's IHM. The details are below;

Sr. No.	Particular	Qty	Rate	Total
1	ESSL Ai Face Mars, Face reader & Card reader machine	1	14,500	14,500.00
2	Software & Installation Charges			2,000.00
Payment Terms:				Total
• 100% advance with PO.				16,500.00
• Warranty: One year from the date of invoice against mfg. defects.				Add : GST 18% 2,970.00
				Grand Total 19,470.00
				Rs. Nineteen Thousand Four Hundred Seventy Only

Thanking you,

Dr. Rukshana Billimoria
Principal - All's IHM

Receivers Signature
M/s. Maxima Systems





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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 : 27AAJCM7667D1Z4 CIN : U72900MH2015PTC264680 E-MAIL : accounts@itms.co.in		IRN:				
Ack No.:		Ack Date:				
Invoice No 2024-2025/1648		Dated 26-Feb-2025				
Delivery Note		Mode/Terms Of Payment				
Supplier's Ref.		Other Reference(s)				
Buyer's Order No A.I.I.s/IHM/WO/2020-21		Dated 27-Oct-2020				
Despatch Document No 7104		Dated				
Terms of Delivery						
Our Bank Details as follows Company Name : Mastersoft ERP Solutions Pvt. Ltd. Bank Name : HDFC Bank Ltd Branch Name : Tiliak Nagar Nagpur. Account No : 50200056995017 IFS Code : HDFC0005927						
Buyer To, THE PRINCIPAL, ANJUMAN-I-ISLAM'S HOTEL & TOURISM MANAGEMENT STUDIES & RESEARCH, 92, DR. D. N. ROAD, OPP. C.S.T., MUMBAI - 400002						
Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	MICROSOFT TEAMS A1 INVOICE FOR THE PERIOD 2024-2025 CGST@9% SGST@9% ROUNDED OFF	998319	0.00 NO	20,412.00	NO	20,412.00
				9.00		1,837.08
				9.00		1,837.08
						0.16
	Total					24,086.00
Amount (In words) Twenty-Four Thousand Eighty-Six Only						
Taxable Value		Central Tax		State Tax		
		Rate	Amount	Rate	Amount	
Total						
		20,412.00	9.00	1,837.08	9.00	1,837.08
Tax Amount (in words) Three Thousand Six Hundred Seventy-Four And Sixteen 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		
						
				Authorized Signatory		

Most Trusted ERP Partner for Educational Campuses

56-A, New Nandanvan, Nagpur-4 (MB) India. PH. :0712-2713705/08/07 MOB.: +91888 888 3364 / 880 561 8111 sales@itms.co.in / somaiya@itms.co.in
Offices At
gaur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Doh • Bangalore • Mangalore • Hyderabad • Jaipur • G • Madurai • Sur • Ahmedabad

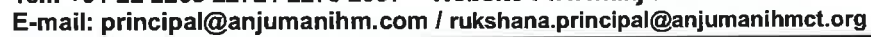
Mumbai - 1



(ORIGINAL FOR RECIPIENT)



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**Anjuman-I-Islam's
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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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Doflery Road, Pumpas Park, Malad (E), Mumbai - 92 UDYAM REGISTRATION NUMBER: UDYAM MH-18-0001004 GSTIN: UIN: 27AAHCP2002M1Z6 State Name: Maharashtra, Code: 27 PIN: 400001 E-Mail: accounts@futuretechp.com	Invoice No FTCPL/DS17-9948	Dated 10-Jun-24
	Delivery Note 11361,11370	Mode/Terms of Payment On Delivery
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	Reference No. & Date 9948 dt. 10-Jun-24	Other References
	Buyers Order No ALL S CH&TNSAR PG-2023-2024/1045/1047	Dated 27-Mar-24
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	Dispatch Doc No 9948	Delivery Note Date 10-Jun-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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Samsung 4k QBB Series Digital Signage 43" Warranty in Month 36 Serial No QAPXHPAWC00351 Mnl Sr No LH43QBEBGCLXL	8543709	28 %	1,000 nos.	26,000.00	nos	26,000.00
2	Samsung 4k QBB Series Digital Signage 43" Warranty in Month 36 Serial No QAPXHPAWC00477 Mnl Sr No LH43QBEBGCLX	8543709	28 %	1,000 nos.	60,000.00	nos	60,000.00
3	Software Programming and Installation Charges	998713	18 %	2,000 nos.	7,000.00	nos	14,000.00

continued

[Handwritten Signature]



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

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

 FTCPL FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Dattary Road, Pushpa Park, Malad (E), Mumbai - 97 UDYAM REGISTRATION NUMBER: UDYAM-MH-18-0091094 GSTIN/UIN: 27AABCF2852M1ZF State Name: Maharashtra, Code: 27 CIN: U72200MH2008PTC186878 E-Mail: accounts@futuretcp.com	Invoice No FTCPL/DS17-9948	Dated 10-Jun-24
	Delivery Note 11361,11370	Mode/Terms of Payment On Delivery
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	Reference No. & Date. 9948 dt. 10-Jun-24	Other References
	Buyer's Order No. ALL'S CH&TMS&R/PO/2023-2024/104911047	Dated 27-Mar-24
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	Dispatch Doc No. 9948	Delivery Note Date 10-Jun-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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4	CAT6 Cable/Connection Serial No. AV-MUM-APR-24-25-426: AV-MUM-APR-24-25-427 AV-MUM-APR-24-25-428 AV-MUM-APR-24-25-429 AV-MUM-APR-24-25-430 AV-MUM-APR-24-25-431 AV-MUM-APR-24-25-432 AV-MUM-APR-24-25-433 AV-MUM-APR-24-25-434 AV-MUM-APR-24-25-435 AV-MUM-APR-24-25-436 AV-MUM-APR-24-25-437 AV-MUM-APR-24-25-438 AV-MUM-APR-24-25-439 AV-MUM-APR-24-25-440 AV-MUM-APR-24-25-441 AV-MUM-APR-24-25-442 AV-MUM-APR-24-25-443 AV-MUM-APR-24-25-444 AV-MUM-APR-24-25-445 AV-MUM-APR-24-25-446 AV-MUM-APR-24-25-447 AV-MUM-APR-24-25-448 AV-MUM-APR-24-25-449 AV-MUM-APR-24-25-450 AV-MUM-APR-24-25-451 AV-MUM-APR-24-25-452 AV-MUM-APR-24-25-506 AV-MUM-APR-24-25-507	8544499	18 %	30.000 nos.	72.00	nos.	2,160.00

continued ...

[Handwritten Signature]

SUBJECT TO MUMBAI JURISDICTION

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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

Tax Invoice(Page 3)

(ORIGINAL FOR PRESENTATION)

FUTURE TECH COMPUTERS (P) LTD.		Invoice No		Dated	
2, Hathi Building, Dattary Road, Pushpa Park, Malad (E), Mumbai - 40 UDYAM REGISTRATION NUMBER- UDYAM-MH-18-0091694 GSTIN/UIN: 27AABCF2852M1ZF State Name: Maharashtra Code: 27 GIN: U72900MH2008PTC186878 E-Mail: accounts@futuretech.com		FTCPL/DS17-9948		10-Jun-24	
Consignee (Ship to) Anjuman-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		Mode/Terms of Payment	
		11361, 11370		On Delivery	
		Reference No. & Date		Other References	
		9948 dt. 10-Jun-24			
Buyer (Bill to) Anjuman-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		Buyer's Order No		Dated	
		ALLS CHATMSAR/PO/2023-2024/1045/1047		27-Mar-24	
		Dispatch Doc No		Delivery Note Date	
		9948		10-Jun-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	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	AV-MUM-APR-24-25-508						1,02,160.00
	CGST SGST Round Off (+/-)						13,494.40 13,494.40 0.20
Total				34,000 nos.			₹ 1,29,149.00

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Nine Thousand One Hundred Forty 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

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.

SUBJECT TO MUMBAI JURISDICTION

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**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



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. : Feb/005/24-25

Dated : 3-Feb-25

Particulars	Amount
Account :	
4.05.07:Office:Equipment Maintenance & Rentals	17,936.00
4.00. Expenditure	
4.01. Fees & Others	17,936.00 Dr

Through :

4 06 BA OPR BOB 03920100028352

On Account of :

Being amount paid to Infotech Systems & Solutions towards as Purchase SSD 480 GB Sata Kingston, RAM 8GB DDR4 Kingston, Portable HDD 1TB for Computer Upgrade as per attached Invoice No. IS/2024/226 Dated 13.2.25

Bank Transaction Details:

Infotech Systems & Solutions

NEFT 001209 3-feb-25 17,936.00

Amount (In words) :

INR Seventeen Thousand Nine Hundred Thirty Six 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@anjumanihm.com / rukshana.principal@anjumanihmct.org

TAX INVOICE										
Infotech Systems & Solutions										
Office No 7, C9 Avenue, Plot No 101, Vjay Marg, Sector 1/5, New Panvel										
Tel 9869301704 Email: infotechsys@gmail.com										
GST: 27AAEPA2464Q1Z1										
PAN: AAEPAA2464Q										
Buyer:					INVOICE NO					IS/2024/226
Anjuman I Islam's					DATE					13.02.2025
Institute of Hospitality Management					ORDER NO.					Rate contractor Computers Ref 808 GA, 30.10.2024
92, Dr. D.N. Road, Opp CST					DATE					30.10.2024
Mumbai 400 001					Challan No					IS/DCS/563
GST:					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	2	2500	5000.00	9%	450.00	9%	495.00	
2	RAM 8GB DDR4 Kingston	84732030	5	1100	5500.00	9%	495.00	9%	495.00	
3	Portable HDD(external) 1 TB	85285200	1	4700	4700.00	9%	423.00	9%	423.00	
Taxable Amount					15200.00	Tax Amount		2736.00		
Total Amount Payable in words: Rupees Seventeen Thousand Nine Hundred ThirtySix Only										
Bank Details:										
Bank Name: State Bank of India										
Branch: New Panvel										
Account Name: Infotech Systems & Solutions										
Account Number: 62003512142										
IFSC: SBIN0020899										
Declaration:										
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.										
Receiver's Signature										
For Infotech Systems & Solutions										

[Handwritten Signature]





**Anjuman-I-Islam's
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E-mail: principal@anjumanihm.com / rukshana.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 Institute of Hospitality Management 92, D.N Road, Opp CST Mumbai 400 001 Suhail Sir: 9757497860		CHALLAN NO. IS/DC/563 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	2		
2	RAM 8GB DDR4 Kingston	5		
3	Portable HDD(external) 1 TB	1		
Received all Bhangra 13/2				
Received the above goods in good order and condition		For Infotech Systems & Solutions		
Receiver's signature & Rubber stamp				

Bhangra





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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. : Jan/031/24-25

Dated : 13-Jan-25

Particulars	Amount
Account :	
4.05.07:Office:Equipment Maintenance & Rentals	5,546.00
4.00. Expenditure	
4.01. Fees & Others	5,546.00 Dr

Through :

4 06:BA:OPR:BOB:03920100028352

On Account of :

Being amount paid to Infotech Systems & Solutions towards as Purchase Portable HDD Seagate 1 TB for IT Lab 2 as per attached Invoice no. IS/2024/173 Dated 12.12.2024.

Bank Transaction Details: REF. NO. Jan. 05

Infotech Systems & Solutions

* Not Applicable

NEFT

001248

13-Jan-25

5,546.00

Amount (in words) :

INR Five Thousand Five Hundred Forty Six Only

Receiver's Signature :

[Signature]

Prepared by
Accountant

[Signature]

Checked by
Head of Institution



₹ 5,546.00

Authorised Signatory

H.O.

[Signature]

13/1/25

Verified by

H.O.

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

TAX INVOICE									
Infotech Systems & Solutions									
Office No. 7, CRI Avenue, Plot No. 101, Vijay Marg, Sector 1/S, New Panvel Tel: 9869301704, Email: infotechsys3@gmail.com GST: 27AAEPA2464Q1Z1 PAN: AAEP2464Q									
Buyer: Anjuman I Islam's Institute of Hospitality Management 92, Dr. D.N. Road, Opp CST Mumbai 400 001 GST:					INVOICE NO IS/2024/173 DATE 12.12.2024 ORDER NO. Rate contractor Computers Ref 606 DATE 30.10.2024 Challan No IS/DC/545 Date 12.12.2024				
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST	SGST	TAX TOTAL	
1	Portable HDD Seagate 1TB #NT1A68RS	84717020	1	4700	4700.00	9%	9%	423.00	846.00
For Databackup in IT2.									
Bhargava									
Taxable Amount					4700.00	Tax Amount		846.00	
Total Amount Payable In words: Rupees Five Thousand Five Hundred FortySix Only									
Bank Details: Bank Name: State Bank of India Branch: New Panvel Account Name: Infotech Systems & Solutions Account Number: 62003512142 IFSC: SBIN0020889					Taxable Amount: 4700.00 Tax Amount: 846.00 Round off: Total Amount: 5546.00 Advance Paid: Total Payable Amount: 5546.00				
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 				

YASMIN SAIFULLAH
(EXECUTIVE CHAIRMAN)





**Anjuman-I-Islam's
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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

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	
GSTIN: 27AEVPB4044E3ZJ	State: Maharashtra	State Code : 27	
Customer Name: Anjuman-I- Islam Institute Of Hospitality Management	Tel: 0222265227	Email : account.anjumanihmct@yahoo.coi	
Address: 2nd flr, Anjuman-I-Islam, 92, Dr. D.N Road, Mumbai Contact No. : 0222265227 Email: account.anjumanihmct@yahoo.com			
Invoice No: Q-9964	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	16-03-2025 to 15-04-2025	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-islam2

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

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

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

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



[Handwritten signature]

[Handwritten signature]





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

(Affiliated to the University of Mumbai)

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

TAX INVOICE

MAXIMA SYSTEMS Shop No. 4, Balaji Darshan, P. L. Lokhande Marg, Nr. S. K. Rai College, Chembur, Mumbai -400089.Tel. No. 25252308 / 9869653914 Mobile No. 9322594060 /7021419094 Mail Id: maxima_patil@yahoo.co.in GST No.: 27AGLPP3452A1ZJ PAN No.: AGLPP3452A				Invoice No.: MS- 366		Date: 24.02.2025	
				Delivery Challan No.		Date:	
				Order Delivery By		Date:	
Buyers Anjuman-I-Islams Institute of Hospitality Management Secretarial Bldg, Badruddin Tyabji, Marg CSMT-Mumbai 400001.				P.O.no- All's IHM/WO/2024- 2025/1463		Date: 21.01.2025	
				Order By		Date:	
Sr. No.	Description of Goods	HSN SAC	GST Rate	Qty.	Rate Each	Amount	
1	Epabx System Installation & Commissioning Charges.	998719	18%	1	3500.00	3500.00	
	SGST		9%		-	315.00	
	CGST		9%		-	315.00	
	Grand Total				-	4130.00	
Amount in Word		Four Thousand One Hundred Thirty Only.					
Terms & Conditions							
1. Warranty will be covered from the Principal				2. Company's service Center Carry on			
3. No Warranty For Adaptor, Cables remote and accessories				4. warranty starts from manufacturing date			
5. if serial no and warranty taker remove no warranty				6. No Warranty on physical Damage & burnt.			
Company's Bank Details Bank Name - Abhyudaya Co-Op. Bank Ltd Nerul Branch, IFSC Code.: ABHY0065031 A/C No-031021100013293				"MAXIMA SYSTEMS" Authorized Signature			
I/we hereby certify that my/our registration certificate under the Maharashtra Value Added tax Act 2002 in force on the date of which the Sales of the goods specified in this tax invoice is made by me/us and that the transaction at sale covered by this tax invoice has been attested by me/us and it shall be Accounted for in the turnover of sales while filling or return and the due date tax if any payable on the sales has been paid or shall be paid.							
I/we goods received in good conditions		Receivers Name			Signature & Stamp		

24/2/25

24/2/25

24/2/25

24/2/25





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

TAX INVOICE

MAXIMA SYSTEMS Shop No. 4, Balaji Darshan, P. L. Lokhande Marg, Nr. S. K. Rai College, Chembur, Mumbai -400089. Tel. No. 25252308 / 9869653914 Mobile No. 9322594060 / 7021419094 Mail Id: maxima_patil@yahoo.co.in GST No.: 27AGLPP3452A1ZJ PAN No.: AGLPP3452A				Invoice No.: MS- 347		Date: 31.01.2025	
				Delivery Challan No. 011		Date: 29.01.2025	
				Order Delivery By		Date:	
Buyers Anjuman-I-Islams Institute of Hospitality Management Secretarial Bldg, Badrudin Tyabji, Marg CSMT-Mumbai 400001.				P.O.no- All'sIHM/WO/2024- 2025/1463		Date: 21.01.2025	
				Order By		Date:	
Sr. No.	Description of Goods	HSN/ SAC	GST Rate	Qty.	Rate Each	Amount	
1	NEC SL 2100 EPABX system Confi. 6 Telephone Lines & 48 Extensions. Expandable up to 96 Port. IP/SIP/PRI Compatible	85177010	18%	1	75500.00	75500.00	
2	NEC Key Phone 12 keys.	85177010	18%	1	4000.00	4000.00	
Total				-	-	79500.00	
SGST			9%		-	7155.00	
CGST			9%		-	7155.00	
Grand Total					-	93810.00	
Amount in Word		Ninety Three Thousand Eight Hundred Ten Only.					
Terms & Conditions							
1. Warranty will be covered from the Principal				2. Company's service Center Carry on			
3. No Warranty For Adaptor, Cables remote and accessories				4. warranty starts from manufacturing date			
5. if serial no and warranty taker remove no warranty				6. No Warranty on physical Damage& burnt.			
Company's Bank Details Bank Name - Abhyudaya Co-Op. Bank Ltd Nerul Branch, IFSC Code.: ABHY0065031 A/C No-031021100013293				"MAXIMA SYSTEMS" Authorized Signatory 			
I/we hereby certify that my/our registration certificate under the Maharashtra Value Added tax Act 2002 in force on the date of which the goods specified in this tax invoice is made by me/us and that the transaction at sale covered by this tax invoice has been attested by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax shall be paid on the date of filing of return and the tax shall be paid on the date of filing of return.							
If we goods received in good conditions		Receiver's Name			Signature & Stamp		

Signature

Signature





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

Reference No: All's IHM/WO/2024-2025/1463

Date: 21st January, 2024

WORK ORDER

To,

M/s. Maxima Systems

Shop No- 4, Balaji Darshan Soc, P.L Lokhande Marg,

Nr S.K Rai college, Chembur (West), Mumbai -400089.

Sub: Work Order for Installation of EPABX System

Respected Sir,

With reference to your quotation, we are pleased to confirm the Work Order for Installation of EPABX system at All's IHM. The details are below;

Sr. No.	Particular	Qty	Rate	Total
1	NEC EPABX System System Confi 6 telephone line + 48 extensions expandable up to 96 port, P/SIP/PRI compatible	1	75,500	75,500.00
2	NEC Key phone 12 keys	1	4000	4,000.00
3	Installation Charges			3,500.00
Payment Terms:				
• 100% advance with PO for material and balance after installation.				Total 83,000.00
• Final Payment after bill is certified from a reliable source.				Add : GST 18% 14,940.00
• Billing will be done as per actual.				Grand Total 97,940.00
				Rs. Ninety Seven Thousand Nine Hundred Forty Only

Thanking you,

Dr. Rukshana Billimoria
Principal - A I I IHM

Receivers Signature
M/s. Maxima Systems





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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/056/24-25

Dated : 23-Dec-24

Particulars	Amount
Account :	
4.05.07:Office:Equipment Maintenance & Rentals	40,368.00
4.00. Expenditure	
4.01. Fees & Others 40,368.00 Dr	
Less: 1.04.402:AP:SD:IT:194C	(-)342.00

Through :

4.06:BA:OPR:BOB:03920100028352

On Account of :

Being amount paid to N P Technologies towards as Re Installation & Repair of the Existing CCTV System at All IHMas per attached Invoice No. I/165/24-25 Dated 09.12.2024. Ref. No Dec/05

Bank Transaction Details:

N P Technologies

* Not Applicable

NEFT 001263 23-Dec-24 40,026.00

Amount (In words) :

INR Forty Thousand Twenty Six Only

Receiver's Signature :

Prepared by
Accountant

Checked by
Head of Institution

Verified by
H.O.



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Tax Invoice

	N.P. Technologies 79/81 Shop No 4 Samuel Street Dongri GSTIN/UIN: 27ATSPB124B1ZE State Name : Maharashtra, Code : 27 E-Mail : nptech97@gmail.com	Invoice No.	Dated	
		I/165/24-25	9-Dec-24	
Buyer (Bill to) Anjuman-I-Islam's Institute of Hospitality Management 92, Dr. Dadabhai Naoroji Rd, Dhobi Talao, Chhatrapati Shivaji Terminus Area, Fort, Mumbai, Maharashtra 400001 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cat 6 Cable DLINK	8544	130 MTR	22.00	MTR		2,860.00
2	Camera 4MP IP	85258090	7 QTY	3,150.00	QTY		22,050.00
3	Accessories PVC BOX 5*5	8473	7 QTY	40.00	QTY		280.00
4	Accessories RG 45 Connectors	8473	15 QTY	4.00	QTY		60.00
							25,250.00
	Repair & Maintenance CAMERA INSTALLATION 7*300	9954					2,100.00
	Repair & Maintenance WIRING 130*42	9954					5,460.00
	Repair & Maintenance Camera Installation Old 3*300	9954					900.00
	Repair & Maintenance CCTV Configuration 1DVR *500	9954					500.00
	CGST						3,078.90
	SGST						3,078.90

continued ...

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice







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

Tax Invoice(Page 2)

	N.P. Technologies 79/81 Shop No 4 Samuel Street Dongri GSTIN/UIN: 27ATSP9124B1ZE State Name : Maharashtra, Code : 27 E-Mail : nptech97@gmail.com	Invoice No. I/165/24-25	Dated 9-Dec-24
		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Anjuman-I-Islam's Institute of Hospitality Management 92, Dr. Dr Dadabhai Naoroji Rd, Dhobi Talao, Chhatrapati Shivaji Terminus Area, Fort, Mumbai, Maharashtra 400001 State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

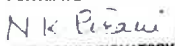
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Roundoff						0.20
Total							₹ 40,368.00

Amount Chargeable (in words) **₹ 40,368.00**
E & O.E

INR Forty Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8544	2,860.00	9%	257.40	9%	257.40	514.80
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	8,960.00	9%	806.40	9%	806.40	1,612.80
Total	34,210.00		3,078.90		3,078.90	6,157.80

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

Company's Bank Details Bank Name : Bank of Maharashtra A/c No. : 60090367192 Branch & IFS Code : Byculla & MAHB0000183	FOR N.P. TECHNOLOGIES  AUTHORISED SIGNATORY
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.	

SUBJECT TO MUMBAI JURISDICTION

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

Reference No: Ail's IHM/WO/2024-2025/1358

Date: 4th October, 2024

WORK ORDER

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

Sub: Work Order for Re-Installation & repairs of the Existing CCTV System

Respected Sir,

With reference to your quotation, we are pleased to confirm the Work Order for Re-Installation and repairs of Existing CCTV System at Ail's IHM Institute's various departments. The details are below;

Sr. No.	Particular	Qty	Rate	Total
1	CAT 6 D Link cable	607	22	13,354.00
2	Wiring Labour	607	42	25,494.00
3	Camera IP 4MP	3	3150	9,450.00
4	Camera Installation	3	300	900.00
5	PVC Box	3	20	60.00
				Total 49,258.00
				Add : GST 18% 8,866.00
				Grand Total 58,124.00
				Rs. Fifty Eight Thousand One Hundred Twenty Four Only

Warranty Terms:

- You will be giving us onsite comprehensive warranty for a period of complete one years from the date of supply of the material/items irrespective of the warranty from the manufacturer.
- Free Delivery at the institute.

Payment Terms :

- For material, within 15 days of delivery and balance after 15 days of installation.
- Final Payment after bill is certified from a reliable source.
- Billing will be done as per actual.

Thanking you,

Dr. Rukshana Billimoria
Principal

Receivers Signature
M/s. N.P. Technologies





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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/058/24-25

Dated : 23-Dec-24

Particulars	Amount
Account : 2.01.102:TA:Office Equipments	92,708.00
Less : 2.04.122:LA:Advances:To Vendor	(-)53,833.00
Less : 1.04.402:AP:SD:IT:194C	(-)247.00

Through :

4 06 BA OPR BOB 03920100028352

On Account of :

Being 50% balance amount paid to N P Technologies towards as Installation of New CCTV's to the Existing CCTV System at All IHM Institute's Various Department as per attached Invoice no. I /171/24-25 Dated 09.12.2024. REF. NO. DEC-05

Bank Transaction Details:

N P Technologies

♦ Not Applicable

NEFT

001263

23-Dec-24

38,628.00

Amount (in words) :

INR Thirty Eight Thousand Six Hundred Twenty Eight 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@anjumanihm.com / rukshana.principal@anjumanihmct.org

Tax Invoice

	N.P. Technologies 70/A1 Shop No 4 Samuel Street Dongri GSTIN/AIN: 27A151FP0124B1Z1 State Name: Maharashtra, Code: 27 E-Mail: npstech07@gmail.com	Invoice No: 1/171/24-25 Delivery Note	Date: 9-Aug-24 Mode of Payment
	Buyer (Bill to): Anjuman-I-Islam's Institute of Hospitality Management 92, Dr. Dr Dadabhai Naoroji Rd, Dhobi Talao, Chhatrapati Shivaji Terminus Area, Fort, Mumbai, Maharashtra 400001 State Name: Maharashtra, Code: 27	Reference No. & Date	Other Reference
		Buyer's Order No.	Order
		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	475 MTR	22.00	MTR		10,450.00
2	Camera IP DOME 4MP	85258090	6 QTY	3,150.00	QTY		18,900.00
3	Camera IP BULLET 4MP	85258090	2 QTY	3,250.00	QTY		6,500.00
4	Accessories PVC BOX	8473	8 QTY	40.00	QTY		320.00
5	Router POE 8CH	8517	2 QTY	3,550.00	QTY		7,100.00
6	DVR 16 CH	8521	1 QTY	8,700.00	QTY		8,700.00
7	Rack DVR	84733099	1 QTY	2,150.00	QTY		2,150.00
8	Accessories RG45 CONNECTOR	8473	24 QTY	4.00	QTY		96.00
							54,216.00
	Repair & Maintenance WIRING 475*42	9954					19,950.00
	Repair & Maintenance CAMERA INSTALLATION 8*300	9954					2,400.00
	Repair & Maintenance RACK INSTALLATION	9954					500.00
	Repair & Maintenance DVR INSTALLATION	9954					500.00
	Repair & Maintenance CCTV CONFIGURATION	9954					1,000.00
	CGST						7,070.94
	SGST						7,070.94
	Roundoff						0.12
	Total						₹ 92,708.00

Amount Chargeable (in words)

INR Ninety Two Thousand Seven Hundred Eight Only

E. & O.E

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

Declaration

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

Company's Bank Details

Bank Name : Bank of Maharashtra
A/c No. : 60090367192
Branch & IFS Code: Byculla & MAH80000183



FOR N.P. TECHNOLOGIES

N. K. P. A. U.
AUTHORISED SIGNATORY

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Signature





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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

Reference No: AI's IHM/WO/2024/1373 9th October, 2024
E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

WORK ORDER

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

Sub: Work Order for Installation of New CCTV's to the Existing CCTV System

Respected Sir,

With reference to your quotation, we are pleased to confirm the Work Order for Installation of additional CCTV's to the Existing CCTV System at AI's IHM Institute's various departments. The details are below;

Sr. No.	Particular	Qty	Rate	Total
1	Dlink Cat 6	915	22.00	20,130.00
2	Wiring Labour	915	42.00	38,430.00
3	Camera IP 4MP Dome	6	3150.00	18,900.00
4	Camera IP 4MP Bullet	2	3250.00	6,500.00
5	Bullet Housing	2	550.00	1,100.00
6	Camera Installation	8	300.00	2,400.00
7	PVC Box	8	20.00	160.00
8	POE 8CH	2	3550.00	7100.00
9	NVR 16 CH	1	8700.00	8,700.00
10	DVR Rack	1	2150.00	2,150.00
11	Rack Installation	1	500.00	500.00
12	DVR Installation	1	500.00	500.00
13	CCTV Configuration	1	1000.00	1000.00
14	RJ 45 connectors	24	4.00	96.00

Warranty Terms:

- You will be giving us onsite comprehensive warranty for a period of complete one years from the date of supply of the material/items irrespective of the warranty from the manufacturer.
- Free Delivery at the institute.

Payment Terms :

- For material, within 15 days of delivery and balance after 15 days of installation.
- Final Payment after bill is certified from a reliable source.
- Billing will be done as per actual.

Total 1,07,666.00

Add : GST
18% 19,380.00

Grand Total 1,27,046.00

Rs. One Lakh Twenty Seven
Thousand Forty Six Only

Thanking you,

Dr. Rukshana Billimoria
Principal

Receiver's Signature
M/s. N.P. Technologies





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

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

TAX INVOICE									
Infotech Systems & Solutions									
Office No: 7, Gth Avenue, Plot No: 101, Vastu Marg, Sector 13, New Panvel Tel: 9869301704 Email: infotechsys@gmail.com GST: 27AAEPA2464Q1Z1 PAN: AAEPAA2464Q									
Buyer:					INVOICE NO: IS-2024-015				
Anjuman I Islam's					DATE: 18.04.2024				
Institute of Hospitality Management					ORDER NO: Rek Computer Computers Ref 495 Dt: 22.11.2022				
92, Dr. D N Road, Opp CST					DATE: 22.11.2022				
Mumbai 400 001					Order No:				
GST:					Date:				
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST	SGST	TAX TOTAL	
						% Amount	% Amount		
1	CAT6 Patch Cord 5 Mtrs Dink	85444220	11	205	2255.00	9% 202.95	9% 202.95	405.90	
2	HDMI 2 Mtrs Honeywell	847160	5	550	3200.00	9% 287.00	9% 287.00	574.00	
3	USB Mouse Logitech	847160	10	220	2200.00	9% 198.00	9% 198.00	396.00	
Taxable Amount					7755.00	Tax Amount		1395.90	
Total Amount Payable in words: Rupees Nine Thousand One Hundred FiftyOne Only									
Bank Details:					Taxable Amount: 7755.00				
Bank Name: State Bank of India					Tax Amount: 1395.90				
Branch: New Panvel					Round off: 0.12				
Account Name: Infotech Systems & Solutions					Total Amount: 9151.00				
Account Number: 62003512142					Advance Paid:				
IFSC: SBIN0020886					Total Payable Amount: 9151.00				
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					R. H. K. K. K.				
Receiver's Signature									

Signature





**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 DATE FOR TRANSPORTED

Tax Invoice

 FUTURE TECH COMPUTERS (P) LTD. 2, Mahesh Building, Sahay Road, Pashim Park, Malad (E), Mumbai - 400 042 GSTIN: 27AALP02024-2025/1419 State Name: Maharashtra, Code: 27 E-MAIL: accounts@futuretech.com	Invoice No: FTCPL/DA/024 Delivery Note: 11551/11552/11553 Reference No. A Date: 10091 dt. 27-Dec-24 Buyer's Order No: ALL'S B/M/PO/2024-2025/1419 Dispatch Doc No: 10091 Dispatched through: Vessel/Flight No. City/Port of Loading Terms of Delivery: In Hand	Dated: 27-Dec-24 Mode/Term of Payment: On Delivery Other References: Dated: 25-Nov-24 Delivery Note Date: 27-Dec-24 Destination: Place of receipt by shipper: City/Port of Discharge:
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		
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		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Assemble Desktop CPU- INTEL CORE I7-12700 SN: U4PC804401380639008539244 16 GB GIGABYTE GA H610 MH SN: 2434540005815825845355686	8473310	18 %	5,000 nos.	36,720.00	nos.	1,83,600.00
2	Ram 8 Gb Kingston DDR4 (H)	84733020	18 %	5,000 nos.			
3	240GB SSD Kingston SATA SSD	84733030	18 %	5,000 nos.			
4	1 TB Sata HDD Seagate S/N: ZN14LMRF/ZN148CXE Z9AXSL53ZN14JY8B/Z9ATZPLS	85235100	18 %	5,000 nos.			
5	Logitech Wired Combo MK120 S/N: 2440LOLZXU2B/ 2440LO52XP68/2440LO52XP7R/ 2440LO52XG98/2440LON2WYY8	84717020	18 %	5,000 nos.			
6	Monitor 20" LG LED 20M39H CZP-411PMXY021754PO CZP-411PMHW021689PO CZP-411PMTL021793PO CZP-411PMND021751PO CZP-411PMYH021714PO	84716040	18 %	5,000 nos.			
7	CABINET ZERONICS CABINET WITH SMPS SN: ZAD04NV32586162646566	85287210	18 %	5,000 nos.			
8	Software Windows 11	84733099	18 %	5,000 nos.	1,800.00	nos.	9,000.00
9	Additional 8 Gb Ram DDR4 Kingston (H)	84733099	18 %	5,000 nos.	1,100.00	nos.	5,500.00
							1,98,100.00

continued ...

SUBJECT TO MUMBAI JURISDICTION

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Signature

Signature

Signature



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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

Tax Invoice (Page 2)

(DUPLICATE FOR TRANSPORTER)

FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Daffery Road, Pustapa Park, Malad (E), Mumbai - 07. UDYAM REGISTRATION NUMBER- UDYAM-MH-18-00011604 GSTIN/UIN: 27AABCF2852M1ZF State Name: Maharashtra, Code: 27 CIN: U72200MH2008PTC186878 E-Mail: accounts@futuretechp.com		Invoice No. FTCP/DS/17-10091	e-Way Bill No. 291881821389	Dated 27-Dec-24
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 11551/11552/11553	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. 10091 dt. 27-Dec-24	Other References	
		Buyer's Order No. A.I.I's IHM/PO/2024-2025/1419	Dated 29-Nov-24	
		Dispatch Doc No. 10091	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		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
			CGST				17,829.00
			SGST				17,829.00
Total				50,000 nos.			₹ 2,33,758.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Thirty Three Thousand Seven Hundred Fifty Eight 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. : 1186009300014736
Branch & IFS Code : Malad (East) & PUNB0118600
for FUTURE TECH COMPUTERS (P) LTD.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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**Anjuman-I-Islam's
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(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

DELIVERY CHALLAN				
॥ श्री अनंत लक्ष्मीनारायण श्री गौतमस्वामीने नमः ॥ ॥ लगवते भूषणाय 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 Institute of Hospitality Management</u> <u>92, Dr. Dadabhai Naoroji Road</u> <u>Opp CSMT Mumbai - 400001</u> Party GST No. _____ State <u>Maharashtra</u> State Code <u>27</u>	CHALLAN No. : <u>11551</u> Date : <u>27/12/2024</u> Your Order No. : _____ Date : _____			
Sr.	DESCRIPTION	QTY.	HSN CODE	REMARKS
01	Assemble desktop. Intel Core i7-12th gen 12700 CPU S/N- U4PC804401380/839/ 028/244	05		New
02	H610 MH Gigabyte Motherboard S/N- SN24345A000581/582/ 584/585/586	05		New
03	8 GB Kingston DDR4 Ram	05		New
04	1 TB Seagate SATA HDD S/N- ZN14LMRE/ZN1480XE Z9AX5L53/ZN14JY6B/ Z9ATZPLS	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		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		

Belimous





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



Delivering Technology Solutions

FTCPL Future Tech Computers Pvt. Ltd.

Sales & Service for : COMPUTER, NETWORKING PRODUCTS,
PRINTERS, EPABX & FAX MACHINES

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 Institute of
Hospitality Management
92, Dr. Dadabhai Naoroji Rd opp.
Party GST No. 02MT, Mumbai 400001
State Maharashtra State Code 27

CHALLAN No. : **11552**

Date : **27/12/2024**

Your Order No. :

Date :

Sr.	DESCRIPTION	QTY.	HSN CODE	REMARKS
05	240 GB Seagate SATA SSD	05		New
06	120mk Logitech keyboard mouse S/N- 2440LOL2XV28/2440LOL2 VXT8/2440LO52XP68/2440LOL2X P98/2440LO52XP78	05		New
07	20" LG LED 20M39H monitor S/N- C2P-411PMX4021754P0 C2P-411PMHW021689P0 C2P-411PMTL021793P0 C2P-411PMND021751P0 C2P-411PMYH021714P0	05		New.
08	Window 11 pro	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

For Future Tech Computers Pvt. Ltd.

Receiver's Signature

Authorized Signature

Mumbai - 10

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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



॥ श्री अनंत लक्ष्मीजीनाथ श्री गौतमस्यामीने नमः ॥
॥ भगवते नमः ॥

DELIVERY CHALLAN

Future Tech Computers Pvt. Ltd.
Sales & Service for : COMPUTER, NETWORKING PRODUCTS,
PRINTERS, EPABX & FAX MACHINES

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

W/s. Anjuman-I-Islam's Institute of
Hospitality management
92, Dr. Dadabhai Naoroji Road
Party GST No. Opp. CSMT, Mumbai-01
State Maharashtra State Code 27

CHALLAN No. : **11553**

Date : **27/12/2024**

Your Order No. :

Date :

Sr.	DESCRIPTION	QTY.	HSN CODE	REMARKS
9	8 GB DDR4 Kingston Ram (Additional) to Windows 11	05		NEW.
10	Zebronics Cabinet with smps S/N - 2A04NY325961/62 64/65/66.	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.

Authorized Signature

Mumbai-1



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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

Proforma Invoice

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. M-10 Building, Dabhi Road, Pachgaon, Malad (E) Mumbai - 400 063 GSTIN: 27AABCF2852M12F CIN: U72200MH2000PTC00076 E-Mail: accounts@futuretech.com		Invoice No. PF 2023-24343	e-Way Bill No.	Dated 28-Mar-24
Delivery Note		Voucher Terms of Payment 5% Discount on second instalment		
Reference No. & Date.		Other References		
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		Buyer's Order No. ALIS/HM/PO/2023-2324/1047	Dated 27-Mar-24	
		Dispatch Doc No.	Delivery Note Date	
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		Dispatched through	Destination	
		Vessel/Flight No.	Place of receipt by shipper	
		City/Port of Loading	City/Port of Discharge	
		Terms of Delivery Please Use Only Tax Invoice For GST Submission Do Not Proforma Invoice		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Samsung 4K QBB Series Digital Signage 43" (3 Years Warranty)	8543709	28 %	1,000 nos.	26,000.00	nos.	26,000.00
2	Samsung 4K QBB Series Digital Signage 43" Floor Standing Kiosk, Mild Steel With Folding Type Mechanism with Inbuilt Samsung 4k QBB Series Digital Signage -43" (3 Years Warranty)	8543709	18 %	1,000 nos.	60,000.00	nos.	60,000.00
3	Software Programming and Installation Charges	998713	18 %	2,000 nos.	7,000.00	nos.	14,000.00
							1,00,000.00
							10,300.00
							10,300.00
Total							₹ 1,20,600.00

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Thousand Six Hundred Only

E & O E

Company's Service Tax No. : AABCF2852MST001	Company's Bank Details
Company's PAN : AABCF2852M	Bank Name : Punjab National Bank
	A/c No. : 1186009300014735
	Branch & IFS Code : Malad (East) & PUNB0118600

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

for FUTURE TECH COMPUTERS (P) LTD.

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice







**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's
Institute of Hospitality Management**

(Affiliated to University of Mumbai)

92 Dr. D.N. 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 Date: 27th March, 2024
Ref. No: A.I.I.'s IHM/PO/2023-2024/1047

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 & floor standing kiosk

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 IHM. The details are as follows:-

Sr. No.	Particulars	Qty.	Unit Price	Total Amount
1	Samsung 4K QBB series Digital Signage - 43" (3 years warranty)	1	26,000.00	26,000.00
2	Floor standing kiosk, Mild steel with folding type Mechanism with inbuilt Samsung 4KQBB Series Digital Signage - 43" (3 years warranty)	1	60000.00	60,000.00
3	Software Programming and installation charges	2	7,000.00	14,000.00
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. 60, 300/- inclusive of all taxes) advance amount will be paid once we receive your Performa Invoice. 50% (Rs. 60, 300 /- inclusive of all taxes) against delivery. - Final Payment after bill is certified from a reliable source. - Cat 6 cable (with casing & capping) Rs. 85/- including GST will be calculate as per actuals - Billing will be done as per actual			Add: @28% GST	7,280.00
			Add: @18% GST	13,320.00
			Total	1,20,600.00
			Rs. One Lakh Twenty Thousand Six Hundred Only.	

Thanking you,

Rukshana Billimoria

Dr. (Mrs.) Rukshana Billimoria
Principal-AII's IHMS



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



SINCE
1875



**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

Tax Invoice



N.P. Technologies
79/81 Shop No 4
Samuel Street
Dongri
GSTIN/UID: 27ATSP9124B1ZE
State Name : Maharashtra, Code : 27
E-Mail : npotech97@gmail.com

Invoice No.	Dated
I/350/24-25	24-Mar-25
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-I-Islam's Institute of Hospitality Management
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 LED 32" ACER	8528	1 QTY	10,600.00	QTY		10,600.00
		CGST SGST					954.00 954.00
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 VAT TIN : 27960891044V
Company's PAN : ATSP9124B

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

Company's Bank Details

Bank Name : Bank of Maharashtra

A/c No. : 60090367192

Branch & IFS Code: Byculla & MAHB0000183



FOR N.P. TECHNOLOGIES

N K Pirani

AUTHORISED SIGNATORY

SUBJECT TO MUMBAI JURISDICTION

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**Anjuman-I-Islam's
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

Tax Invoice

BVM INFOTECH 109, MEWAD, E S PATANWALA COMPOUND LBS MARG, GHATKOPAR WEST MUMBAI 400 086 GSTIN/UIN : 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27 E-Mail : marketing@bvmindia.com , accounts@bvmindia.com	Invoice No 447/GST/2024-25 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 28-Jun-2024 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
---	---	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING CHARGES JOB NO - 108/6 EPSON EB-S41 S/N - 02625 FRONT OPTICAL LENSE REPLACEMENT+ POLARIZER REPLACEMENT+SERVICE	998713	1 PCS	3,450.00	PCS	3,450.00
	CENTRAL GST @ 9 %			9 %		310.50
	STATE GST @ 9 %			9 %		310.50
	Total		1 PCS			4,071.00

Amount Chargeable (in words)

INR Four Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	3,450.00	9%	310.50	9%	310.50	621.00
Total	3,450.00		310.50		310.50	621.00

Tax Amount (in words) : **INR Six Hundred Twenty One Only**

Company's Bank Details

Bank Name : AXIS BANK C A/C NO : 029010200011097

A/c No. : 029010200011097

Branch & IFS Code : UTIB0000029

Declaration

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

for BVM INFOTECH



This is a Computer Generated Invoice

OK
Repairs HK 2
project
LG

[Signature]





**Anjuman-I-Islam's
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(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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BVM INFOTECH 109, MEWAD, E S PATANWALA COMPOUND LBS MARG, GHATKOPAR WEST MUMBAI 400 088 GSTIN/UIN: 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27 E-Mail : marketing@bvmindia.com , accounts@bvmindia.com Buyer ANJUMAN-I-ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT 92, DR D N ROAD, OPP CSMT, MUMBAI 400 001 State Name : Maharashtra, Code : 27	Invoice No. 195/GST/2024-25 Delivery Note Buyer's Order No. ALL'S IHM/WO/2024-2025/1101 Despatch Document No. Despatched through Terms of Delivery	Dated 14-May-2024 Mode/Terms of Payment Dated 13-May-2024 Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Repairing Charges SONY SYQ VPL-PHZ11=C1- 1 NOS, EPSON EB-S41 - 4 NOS, BENQ MS614 - 2 NOS SERVICING OF PROJECTORS AUDITORIUMS, CLASS ROOM - 502, 602, HOUSEKEEPING LAB 2, FRONT OFFICE LAB 2, SAVOUR RESTAURANT, IT LAB 2	998713	7 PCS	650.00	PCS	4,550.00
	CENTRAL GST @ 9 %			9 %		409.50
	STATE GST @ 9 %			9 %		409.50
	Total		7 PCS			₹ 5,369.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Sixty Nine Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	4,550.00	9%	409.50	9%	409.50	819.00
Total	4,550.00		409.50		409.50	819.00

Tax Amount (in words) : **INR Eight Hundred Nineteen Only**

Company's Bank Details

Bank Name : **AXIS BANK C A/C NO : 029010200011097**

A/c No. : **029010200011097**

Branch & IFS Code : **UTIB0000029**

Declaration

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

Authorized Signatory



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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



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Institute of Hospitality Management**

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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 2817
Fax : +91 22 2263 4685 • Web : www.anjumanihmct.org • E-mail : rukshana.principal@anjumanihmct.org

Date: 13th May, 2024

Reference No : All's IHM/WO/2024-2025/1101

WORK ORDER

To,
M/s. BVM INFOTECH
109, Mewad, E.S. Patanwala Compound,
LBS Marg, Ghatkopar (West). Mumbai- 400 086

Sub: Work Order for Projector Servicing

Respected Sir,

With reference to your quotation, we are pleased to confirm the Work Order for servicing of Projector at All's IHM Institute's various departments. The details are below;

With reference to your quotation, we are pleased to confirm the Institute's various departments. The details are below;					
Sr. No.	Department	Model No	Qty	Unit Price	Total Amt
1	Auditoriums	Sony SYQ VPL-PHZ11=C1	07	650.00	4,550.00
2	Class Room – 502	Epson EB-S41			
3	Class Room – 602	Epson EB-S41			
4	Housekeeping Lab-2	Epson EB-S41			
5	Front Office Lab-2	Epson EB-S41			
6	Savour Restaurant	Benq MS614			
7	IT Lab -2	Benq MS614			
				Add: 18% GST	819.00

Payment Terms:

- Quality, Standards & Specifications to be strictly followed as mentioned in the Purchase Order. Strictly No substitutes or substandard materials to be used.
- 100% (Rs. 5,369=00) after completion of work.
- Total amount should be inclusive of all Taxes, Loading-Unloading, Installation, Transportation, Labour Charges etc.
- Final payment of the bill will be done only after the bill & Goods/Services received is checked cleared & certified by our Technical Expert/Concerned person connected with the above Goods/Services.

(Rupees Five Thousand Three Hundred Sixty Nine Only)

Thanking you,

Dr. (Mrs.) Rukshana Billimoria
Principal



Receivers Signature
M/s. BVM Infotech

SINCE
1875



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

E-mail: principal@anjumanihm.com / rukshana.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. 040 / 24-25		Dated: 02-12-2024	
		Delivery Note			
		Supplier's Ref.		Other Reference's	
Buyer: Anjuman I Islam Institute of Hospitality Management. 92, Dr.D.N. Road, Opp. CST. Railway Station, Mumbai-400001.		Buyer's Order No.		Dated:	
		Dispatch Document No.		Dated	
		Dispatched Through		Destination.	
Description of Goods		Rate	Quantity	HSN/SAC	Amount
Replaced CPU card along with Cabinet Charges of NEC Aspila Topaz Key Telephone System.		5,000.00	Lumsum	998716	5,000.00 ✓
Replaced Power supply of NEC Aspila Topaz Key Telephone System in Cabinet 1 & 2.		1,750.00	2nos.	998716	3,500.00 ✓
Output SGST @ 9 %		765.00			765.00 ✓
Output CGST @ 9 %		765.00			765.00 ✓
BANK DETAILS: WORLDVISION TELCO SOLUTIONS. BOMBAY MERCANTILE BANK LIMITED. P.D MELLO BRANCH ACCOUNT NO. : 013110100082876 IFSC CODE: BMCB00000013.					
Total					10,030.00
Amount Chargeable(in words) Rs. Ten thousand & Thirty only.					
Buyers GSTIN No.		For WORLDVISION TELCO SOLUTIONS.			
Sellers GSTIN No. : 27ALSPP3333N1ZE					
Declaration: We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct. Subject to Mumbai Jurisdiction		Authorized Signatory.			


YASMIN SAIFULLAH
(EXECUTIVE CHAIRMAN)





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