



**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





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

No. of Students	334
No. of Computers	60 (First Year = 107)
Student Computer Ratio	1:2

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

No of Students - 334

No. PCs for student use - 60 (First Year Students = 107)

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



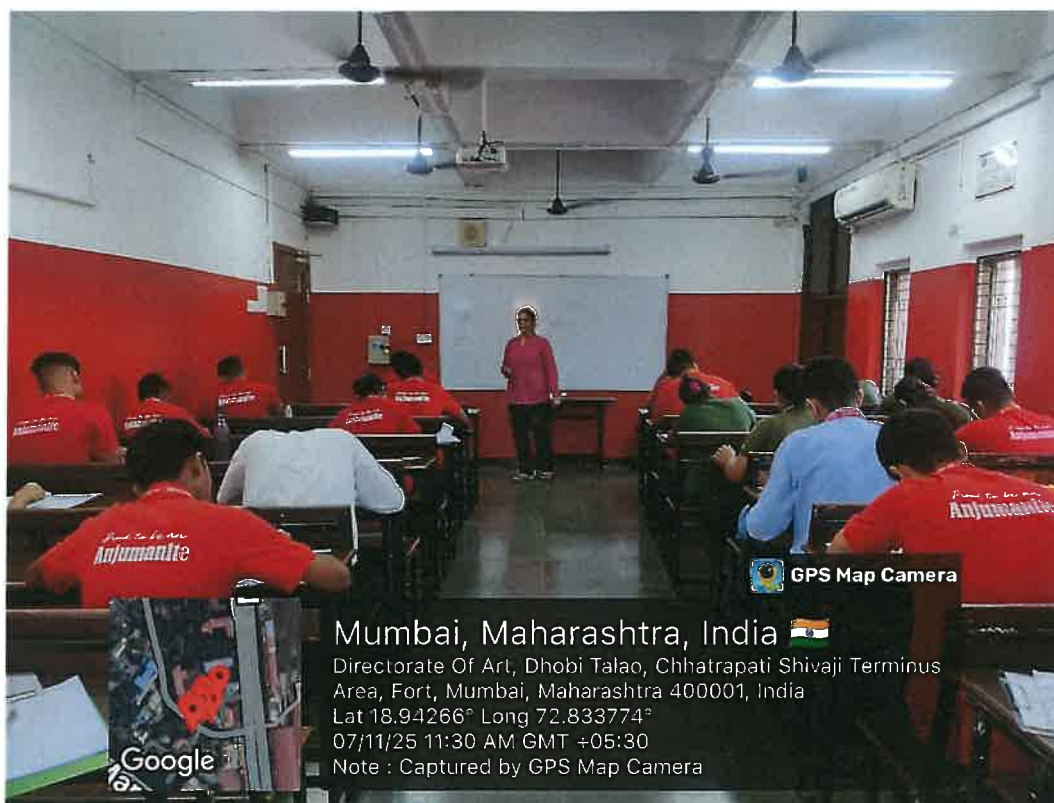


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Mumbai, Maharashtra, India 🇮🇳

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

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



Mumbai, Maharashtra, India 🇮🇳

Doctor D, Dhobi Talao, Chhatrapati Shivaji Terminus Area,
Fort, Mumbai, Maharashtra 400001, India

Lat 18.942387° Long 72.833662°

11/11/25 02:09 PM GMT +05:30

Note : Captured by GPS Map Camera

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

Rukshana





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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

Dated : 14-Nov-24

No. : Nov/027/24-25

Amount

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

68,924.00

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

Verified by
H.O.



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Tax Invoice

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Hoteb Building, Debra Road, Pushpa Park, Malad (E), Mumbai - 47 UDYAM REGISTRATION NUMBER- UDYAM-MH-18-0081604 GSTIN/UIN 27AABCF2852M12P State Name : Maharashtra, Code : 27 CIN U72200MH2008PTC186878 E-Mail : accounts@futuretech.com	Invoice No. FTCPL/DS17-10044	Dated 30-Oct-24
	Delivery Note	Model/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	Seqrte Antivirus Fresh Seqrite EPS Total Edition Standard Fresh For 3 Years Product Key : A73A3-8883A-41R2A-25221 Batch No : J24-CTS110-10209	987331	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 : AABCF2862M

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. : 1166009300014736
Branch & IFS Code : Malad (East) & PUNB0116600

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

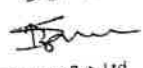
Respected Sir,

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:				
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.				
Rs. Sixty Eight Thousand Nine Hundred Twenty Four Only				

Thanking you,


Dr. Rukshana Billimoria
Principal-AI's IHM


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





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

Tax Invoice

A R Technologies Mahul road, Room No-56,M.S Building No-2 Opp Pooja Apartment,Chembur, Mumbai Suburban. GSTIN/UIN: 27AIZPR3633H1ZL State Name : Maharashtra, Code : 27		Invoice No ART/098/24-25		Dated 26-Mar-25	
		Delivery Note		Mode/Terms of Payment	
		Buyer's Order No ALL's IHM/WO/2024-2025/1488		Dated 26-Mar-25	
		Dispatch Doc No		Delivery Note Date	
Consignee (Ship to) Anjuman I Islam Institute of Hospitality Management 92, Dr Dadabhai Naoroji Road Opp CSMT , Mumbai 400001 State Name : Maharashtra, Code : 27		Dispatched through		Destination	
Buyer (Bill to) Anjuman I Islam Institute of Hospitality Management 92, Dr Dadabhai Naoroji Road Opp CSMT , Mumbai 400001 State Name : Maharashtra, Code : 27		Terms of Delivery			

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Comprehensive Amc Charges <i>Amc Charges for the Period 01-03-2025 To 31-06-2025</i>	0					25,000.00
	<i>Output CGST 9%</i>				9 %		2,250.00
	<i>Output SGST 9%</i>				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

Handwritten signature in blue ink.



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

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

Thanking you,

Dr. (Mrs.) Rukshana Billimoria
Principal



Receivers Sign.
M/s. A R Technologies



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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- 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's IHM/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 Adapter, 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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Mob.: 98696 53914

DELIVERY CHALLAN

Mob.: 93225 94060

93723 62096

MAXIMA SYSTEMS

EPABX, CCTV, TIME ATTENDANCE, SALES & SERVICE

Shop No. 4, Balaji Darshan, Opp. Shankaralaym, Near S.K. Rai Collage,
Chembur West, Mumbai - 400 089

No. **016**

Date _____

M/s Anjuman-I-Islam Institute of

Hospitality management mumbai-400001

Please accept the following materials in good condition & return the
Duplicate copy duly signed. By :

SR. No.	PARTICULARS	QUANTITY
①	ESS2 Ai face Mars Face Reader & card Reader machine	1

Receiver's Sign. & Stamp

For MAXIMA SYSTEMS

Signature
Manager



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

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

Date: 22nd January, 2025

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 AIH'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 16,500.00
• 100% advance with PO.				Add : GST 18% 2,970.00
• Warranty: One year from the date of invoice against mfg. defects.				Grand Total 19,470.00
				Rs. Nineteen Thousand Four Hundred Seventy Only

Thanking you,

Dr. Rukshana Billimoria
Principal – AIH's IHM

Receivers Signature
M/s. Maxima Systems



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MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@lirms.co.in	IRN: Ack No.: Ack Date:
<u>Our Bank Details as follows</u> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Invoice No 2024-2025/1647 Dated 26-Feb-2025 Delivery Note Mode/Terms Of Payment 8% ESCALATION Supplier's Ref. Other Reference(s)
Buyer To, THE PRINCIPAL,  ALIM-UL ISLAM INSTITUTE OF HOSPITALITY MANAGEMENT, 92, DR. D. N. ROAD, OPP. C.S.T., MUMBAI - 400001	Buyer's Order No A.I.I.S IRN/WO/2020-21/104 Despatch Document No Dated 27-Oct-2020 Dated Terms of Delivery

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

Amount (in words)

One Lakhs Forty-One Thousand Two Hundred Five Only

E. & O.E

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

Tax Amount (In words)

Twenty-One Thousand Five Hundred Thirty-Nine And Seventy Only

Company's PAN : AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

Declaration

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

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

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

S&A, New Nandanvan, Nagpur-9 (MS) India, PH.: 0712-2713705/06/07 MOB.: +91888 888 3394 / 880 661 8111 sales@iltns.co.in / somanlav@iltns.co.in
Offices At
Jipur • Mumbai • Pune • Latur • Aurangabad • Kared • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jalpur • Goa • Madurai • Surat • Ahmedabad
Chandigarh • Calcutta • Cochin • Dehra Dun • Durgam Cheruvu • Guwahati • Haridwar • Jaipur • Kanpur • Kolkata • Lucknow • Meerut • Mysore • Patna • Raipur • Ranchi • Secunderabad • Shimla • Thiruvananthapuram • Varanasi • Visakhapatnam

Offices At
 Japur • Mumbai • Pune • Latur • Aurangabad • Kered • Jalgaon • Delhi • Bengalore • Mangalore • Hyderabad • Jalpur • Goa • Madurai • Surat • Ahmedabad

Chandigarh • Patna • Ranchi • Amritsar • Allahabad • Jaipur • Coimbatore • Chennai • Indore • Bhubaneswar • Chennai • Villupuram • Pollachi • Coimbatore


 Institute of Health Economics
 University of Edinburgh



14

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Mumbai - 1

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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-18-0001604 GSTIN/UIN: 27AABCF2852M1ZF State Name: Maharashtra, Code: 27 CIN: U72200MH2000PTC186878 E-Mail: accounts@futuretcp.com		Invoice No. FTCPL/DS17-9950	Dated 13-Jun-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 11386	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. 9950 dt. 13-Jun-24	Other References				
		Buyer's Order No.	Dated				
		Dispatch Doc No. 9950	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					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Model -P4, Full Motion Cantilever Mount Warranty in Month : 12 Serial No : AV-MUM-APR-24-25-213	83024190	18 %	1,000 nos.	4,200.00	nos.	4,200.00
	CGST						378.00
	SGST						378.00
Total				1,000 nos.			₹ 4,956.00
Amount Chargeable (in words) Indian Rupees Four Thousand Nine Hundred Fifty Six Only							
Company's Service Tax No. : AABCF2852MST001 Company's PAN : AABCF2852M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
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
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

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Daffery Road, Pushpa Park, Malad (E) Mumbai - 97 UDYAM REGISTRATION NUMBER: UDYAM-MH-19-0091694 GST INVOICE 22AAHCE2092M1ZL State Name: Maharashtra Code: 27 PIN: 422004 E-Mail: principal@anjumanihm.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 ALLS CH&TMS&R PG-2023-2024/1946/1947	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 shopper
	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: 0APXHPAWC00351 Mfr Sr No: LH43QBBEGCLXL	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: 0APXHPAWC00351 Mfr Sr No: LH43QBBEGCLXL	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



SUBJECT TO MUMBAI JURISDICTION

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

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Daffar Road, Pushpa Park, Malad (E), Mumbai - 97 UDYAM REGISTRATION NUMBER- UDYAM-MH-18-0091694 GSTIN/UIN: 27AABCF2862M1ZF State Name: Maharashtra, Code: 27 CIN: U72200MH2008PTC186678 E-Mail: accounts@futuretcb.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 (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	Buyer's Order No. ALL'S CHATMS&RPO/2023-2024/1045/1047	Dated 27-Mar-24
	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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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 RECEIPT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Dabari Road Pushpa Park, Malad (E) Mumbai - 97 UDYAM REGISTRATION NUMBER- UDYAM-MH-16-0091694 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 CHATMSAR/PO/2023-2024/10451847	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
	AV-MUM-APR-24-25-508						1,02,160.00
			CGST				13,494.40
			SGST				13,494.40
			Round Off (+/-)				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 (his invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
Bank Name: Punjab National Bank
A/c No: 1186009300014735
Branch & IFS Code: Malad (East) & PUNB0118600

for FUTURE TECH COMPUTERS (P) LTD.

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

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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

₹ 17,936.00

Receiver's Signature :

Prepared by
Accountant

Checked by
Head of Institution

Authorised Signatory
H.O.

Verified by
H O



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

TAX INVOICE										
Infotech Systems & Solutions										
Office No. 7, C/1 Avenue, Plot No. 101, Vjay Marg, Sector 1/5, New Panvel Tel: 9869301704 Email: infotechsys@gmail.com GST: 27AAEPA2464Q121 PAN: AAEP2464Q										
Buyer:				INVOICE NO: IS/2024/226						
Anjuman I Islam's				DATE: 13.02.2025						
Institute of Hospitality Management				ORDER NO: Rate contract Computers Ref 508 Dt. 10.10.2024						
92, Dr. D.N. Road, Opp CST				DATE: 30.10.2024						
Mumbai 400 001				Challan No: IS/DCS/593						
GST:				Date: 13.02.2025						
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	%	CGST Amount	%	SGST Amount	TAX TOTAL
1	SSD 480GB Sata Kingston	85235100	2	2500	5000.00	9%	450.00	9%	450.00	900.00
2	RAM 8GB DDR4 Kingston	84733030	5	1100	5500.00	9%	495.00	9%	495.00	990.00
3	Portable HDD(external) 1 TB	85285200	1	4700	4700.00	9%	423.00	9%	423.00	846.00
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: SBIN0026888										
Declaration:										
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										

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

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		
<i>Received all Bhargava 13/2</i>				
Received the above goods in good order and condition		For Infotech Systems & Solutions		
Receiver's signature & Rubber stamp				

Bhargava





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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. : 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

Checked by
Head of Institution

[Signature]



₹ 5,546.00

[Signature]
Authorized Signatory
H.O.

[Signature]
15/1/25

Verified by
H.O.

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

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

TAX INVOICE									
Infotech Systems & Solutions									
Office No. 7, Cili Avenue, Plot No. 101, Vijay Marg, Sector I/S, New Panvel Tel: 9869301704, Email: infotechsys@gmail.com GST: 27AAEPA2464Q1Z1 PAN: AAEP2464Q									
Buyer:					INVOICE NO				
Anjuman I Islam's					18/2024/173				
Institute of Hospitality Management					DATE				
92, Dr. D.N.Road, Opp CST					12.12.2024				
Mumbai 400 001					ORDER NO.				
GST:					Rate contractor Computers Ref 598				
					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 #NT1A58RS	84717020	1	4700	4700.00	9%	9%	846.00	5546.00
For Data backup in IT2.									
Bhangre									
Taxable Amount					4700.00	Tax Amount		846.00	
Total Amount Payable in words: Rupees Five Thousand Five Hundred FourtySix Only									
Bank Details:					Taxable Amount:				
Bank Name: State Bank of India					4700.00				
Branch: New Panvel					Tax Amount:				
Account Name: Infotech Systems & Solutions					846.00				
Account Number: 62003512142					Round off				
IFSC: SBIN0020888					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)



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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.com
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.



Signature

Signature





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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. Badraddin 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	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		

ok done
24/2/25

24/2/25

Abhiman

Abhiman





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

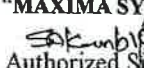
(Affiliated to the University of Mumbai)

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

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

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 filling or return and the due date for payment of tax on the sales has been paid or shall be paid.							
If we goods received in good conditions		Receivers Name			Signature & Stamp		

Handwritten signature



Handwritten 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



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

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, IP/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.				
• Final Payment after bill is certified from a reliable source.				
• Billing will be done as per actual.				
				Total
				83,000.00
				Add : GST 18%
				14,940.00
				Grand Total
				97,940.00
Rs. Ninety Seven Thousand Nine Hundred Forty Only				

Thanking you,


Dr. Rukshana Billimoria
Principal - All's IHM


Receivers Signature
M/s. Maxima Systems
22/1/2025







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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/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 Decos

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

Tax Invoice

	N.P. Technologies 79/81 Shop No 4 Samuel Street Dongri GSTIN/UN: 27ATSPB124B1ZE State Name : Maharashtra, Code : 27 E-Mail : nptech97@gmail.com	Invoice No.	1/165/24-25		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					

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

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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.

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

Tax Invoice(Page 2)

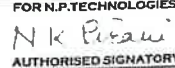
 N.P. Technologies 79/81 Shop No 4 Samuel Street Dongri GSTIN/UIN: 27ATSP9124B1ZE State Name : Maharashtra, Code : 27 E-Mail : nptech97@gmail.com	Invoice No. I/165/24-25	Dated 9-Dec-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Anjuman-I-Islam's Institute of Hospitality Management 92, Dr. Dadabhai Naoroji Rd, Dhobi Talao, Chhatrapati Shivalji 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	

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

Amount Chargeable (in words) **INR Forty Thousand Three Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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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Bill Invoice



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

Reference No: All'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 All'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

766 ✓
533 ✓
247 ✓

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 :

[Signature]

Prepared by
Accountant

Checked by
Head of Institution



[Signature]
Authorised Signatory
H.O.

[Signature]
Verified by
H.O.

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

Tax Invoice

	N.P. Technologies 70/81 Shop No 4 Samuel Street Dongri GSTIN/UIN: 27ATSP9124B1ZT State Name: Maharashtra, Code: 27 E-Mail: nptech97@gmail.com	Invoice No: I/171/24-25 Delivery Note: Reference No. & Date: Buyer's Order No: Dispatch Date No: Dispatched through: Terms of Delivery:	Bill No: Date: Mode/Term of Payment: Other Reference: Date: Delivery Note Date: Destination:
	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		

Sl 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 & MAHB0000183



FOR N.P. TECHNOLOGIES

N. P. Technologies
AUTHORISED SIGNATORY

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Bill



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

Reference No: AII/IHM/WO/2024/1373

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

TAX INVOICE

Infotech Systems & Solutions

Office No. 7, Old Avenue, Plot No. 101, Vidy Mang, Sector 10, New Panvel
Tel: 9869301704 Email: info@infotechsys@gmail.com

GST: 27AAEPA2464Q121
PAN: AAEPAA2464Q

Buyer:

Anjuman Islam's
Institute of Hospitality Management
92 Dr. D.N. Road Opp CST
Mumbai 400 001
GST

INVOICE NO: IS/2024/015
DATE: 18/04/2024
ORDER NO: Rate contract Computers Ref: 495 Dt: 22/11/2023
DATE: 22/11/2022
Channel No:
Date:

S No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1	CATE Patch Cord 5 Mtrs Dink	85442220	11	205	2255.00	9%	202.95	9%	202.95	405.90
2	HDMI 2 Mtrs Honeywell	847160	0	550	3300.00	9%	297.00	9%	297.00	594.00
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:

Bank Details:

Bank Name: State Bank of India
Branch: New Panvel
Account Name: Infotech Systems & Solutions
Account Number: 62003512142
IFSC: SBIN0020886

Rupees Nine Thousand One Hundred FiftyOne Only

Taxable Amount:

Tax Amount:

Round off:

Total Amount:

Advance Paid:

Total Payable Amount:

7755.00

1395.90

0.10

9151.00

9151.00

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

(Signature)





**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

(MULTI-PART FOR TRANSPORTER)

Tax Invoice

 FUTURE TECH COMPUTERS (P) LTD. 2, Habitat Building, Gateway Road, Pachgaon Park, Station (E), Mumbai - 40 UDYAM REGISTRAR'S OFFICE UDYAM KOTI, D-2, MIDC, Phase II, BSETHAN ROAD, PACHGAON PARK, STATION State Name: Maharashtra, Code: 27 PIN: 400001 E-Mail: anjumanihm@anjumanihm.com	Invoice No. FTCPL/2024/11853	Date 27-Dec-24
	Delivery Date 27-Dec-24	Mode/Term 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 10091 dt. 27-Dec-24	Buyer's Order No. 29-Nov-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. 10091	Delivery Date/Date 27-Dec-24
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery In Hand	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Assemble Desktop CPU: INTEL CORE I7-12700 SN: U4PC04401380839028539244	8473310	18 %	5,000 nos.	36,720.00	nos.	1,83,600.00
2	MB GIGABYTE GA H610 MH SN: 2404S4000591582584583585	84733020	18 %	5,000 nos.			
3	Ram 8 Gb Kingston DDR4 (H)	84733030	18 %	5,000 nos.			
4	240GB SSD Kingston SATA SSD	85235100	18 %	5,000 nos.			
5	1 TB Sata HDD Seagate S/N: ZN14LMR/ZN148CKE 29AX8L53/ZN14JY8B/Z9ATZPLS	84717020	18 %	5,000 nos.			
6	Logitech Wired Combo MK120 S/N: 2440LOL2XUZ8/ 2440LO52XPER2440LO52XPT8/ 2440LO52XG882440LO52XWY8	84716040	18 %	5,000 nos.			
7	Monitor 20" LG LED 20M39H CZP-411PMXY021754PO CZP-411PMHW021689PO CZP-411PMTL021793PO CZP-411PMND021751PO CZP-411PMYH021714PO	85287218	18 %	5,000 nos.			
8	CABINET ZERONICS CABINET WITH SMPS SN: ZAD04NV32586162646566	84733088	18 %	5,000 nos.			
9	Software Windows 11	85238020	18 %	5,000 nos.	1,800.00	nos.	9,000.00
	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



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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)

(DUPLICATE FOR TRANSPORTER)

FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Daffery Road, Pushpa Park, Malad (E), Mumbai - 07, UDYAM REGISTRATION NUMBER- UDYAM-MH-18-0001604 GSTIN/UIN: 27AABCF2852M1ZF State Name: Maharashtra, Code: 27 CIN: U72200MH2008PTC188878 E-Mail: accounts@futuretechp.com		Invoice No. FTCPLDS17-10091 e-Way Bill No. 291881821389 Dated 27-Dec-24 Delivery Note 11551/11552/11553 Mode/Terms of Payment On Delivery Reference No. & Date. 10091 dt. 27-Dec-24 Other References Buyer's Order No. A.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					
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
	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. : 1188008300014735 Branch & IFS Code : Malad (East) & PUNB0118600 for FUTURE TECH COMPUTERS (P) LTD. Authorized 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

॥ श्री अनंत लक्ष्मीनारायण श्री गौतमस्वामीने नमः ॥ DELIVERY CHALLAN
॥ लगवते ऋषभाय नमः ॥

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

2, Habib Bldg., Ground Floor, Near Prasad Hotel, Pushpa Park, Daftari Road, Malad (East), Mumbai - 400 097
Mobile No. : Service - 79776 50628 | Sales - 85913 44819 | Account - 85919 10882
E-mail : services@futuretcp.com • Website : www.futuretcp.com

M/s. Anjuman-I-Islam's Institute of Hospitality Management
92, Dr. Dadabhai Naoroji Road
Party GST No. OPP CSMT Mumbai-400001
State Maharashtra State Code 27

CHALLAN No. : **11551**
Date : 27/12/2024
Your Order No. :
Date :

Sr.	DESCRIPTION	QTY.	HSN CODE	REMARKS
01	Assemble desktop. Intel Core i7-12th gen 12700 CPU SIN- U4PC804401380/839/ 028/244	05		New
02	H610 mH Gigabyte motherboard SIN- SN24345A000581/582/ 584/585/586	05		New
03	8GB Kingston DDR4 Ram	05		New
04	1TB Seagate SATA HDD SIN- 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

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

Returned After Repair
For Repair
Stand by
To Bill
Returnable

Receiver's Signature: Bhange
Authorized Signature: [Signature]
For Future Tech Computers Pvt. Ltd.





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



Delivering Technology Solutions

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

॥ श्री अनंत लक्ष्मीनाराय श्री गौतमस्वामीने नमः ॥
॥ भगवते नमः ॥

DELIVERY CHALLAN

M/s. Anjuman-I-Islam's Institute of Hospitality Management
72, Dr. Dadabhai Naoroji Rd opp.
Party GST No. 09MT, 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- 2440L0L2XV28/2440L0N2 VXT8/2440L0S2XP68/2440L0L2X P98/2440L0S2XP78	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

Authorised Signature



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



॥ श्री अनंत लब्धिनीधानाथ श्री गौतमस्वामीने नमः ॥
॥ भगवते नमः ॥

DELIVERY CHALLAN

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

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)	05		NEW.
10	2ebionic Cabinet with smps S/N - 2A004NY325961/62 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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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

Proforma Invoice

(ORIGINAL FOR RECEIPT)

 FUTURE TECH COMPUTERS (P) LTD. M-10, Building, Dabhi Road, Chandrapur, Malad (E), Mumbai - 400 042 GSTIN: 27AABCF2852MST01 PIN: 400042 E-Mail: accounts@futuretech.com	Invoice No. PF 2823-2404	Invoice Date 28-Mar-24
	Delivery Note	Mode/Terms of Payment 5% Advance on Receipt of Invoice
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	Other References
	Buyer's Order No. AIJS BMDP/2023-2324/1047	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.	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 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
	CGST						1,00,000.00
	SGST						10,300.00
	SGST						10,300.00
Total				4,000 nos.			₹ 1,20,600.00

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

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.
[Signature]
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

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**Anjuman-I-Islam's
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NAAC Accredited B+**

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



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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
Rel. No: A.I.I.'s IHM/PO/2023-2024/1047 Date: 27th March, 2024

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-AI's IHMS



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



SINCE
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**Anjuman-I-Islam's
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(Affiliated to the University of Mumbai)**

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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

	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/350/24-25 Delivery Note	Dated 24-Mar-25 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, Buyer's Order No., Dispatch Doc No., Dispatched through, Terms of Delivery	Other References Dated Delivery Note Date Destination

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

OK. Recd & installed

24/03/2025

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

ALL P.S.

N R [Signature]
AUTHORIZED SIGNATORY

SUBJECT TO MUMBAI JURISDICTION

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**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

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:
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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



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OK
Repairs HK 2
project
5-1

Signature



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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 400 086 GSTIN/UIN: 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27 E-Mail : marketing@bvmindia.com, accounts@bvmindia.com Buyer	Invoice No. 195/GST/2024-25 Delivery Note Buyer's Order No. ALL'S IHM/WO/2024-2025/1101 Despatch Document No.	Dated 14-May-2024 Mode/Terms of Payment Dated 13-May-2024 Delivery Note Date
ANJUMAN-I-ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT 92, DR D N ROAD, OPP CSMT , MUMBAI 400 001 State Name : Maharashtra, Code : 27	Despatched through Terms of Delivery	Destination

Sl 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, FORINT OFFICE LAB 2, SAVOUR RESTAURANT, IT LAB 2 CENTRAL GST @ 9 % STATE GST @ 9 %	998713	7 PCS	650.00	PCS	4,550.00
					9 %	409.50
					9 %	409.50
	Total		7 PCS			3,559.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Sixty Nine Only

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

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 : AXIS BANK C A/C NO : 9296102100011097

A/c No. 029010200011097

Branch & IFS Code : UTIB0000029



Authorized Signatory

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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 purchase of the above items from 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
				Total	5,369.00

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

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

Tax Invoice

Seller: WORLDVISION TELCO SOLUTIONS. 2, Maulana Azad Road, 402/A, Baiful 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: BMCB0000013.					
Total					10,030.00
Amount Chargeable(in words) Rs. Ten thousand & Thirty only.					
Buyers GSTIN No. : 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					
For WORLDVISION TELCO SOLUTIONS.  Authorized Signatory.					

YASMIN SAIFULLAH
(EXECUTIVE CHAIRMAN)



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