Innovating Business Leadership

CRITERIA 4-Infrastructure and Learning Resources

KEY INDICATOR-4.1 Physical Facilities

4.1.1 Availability of adequate infrastructure and physical facilities viz., classrooms, laboratories, ICT facilities, cultural activities, gymnasium, yoga centre etc. in the Institution

INDEX

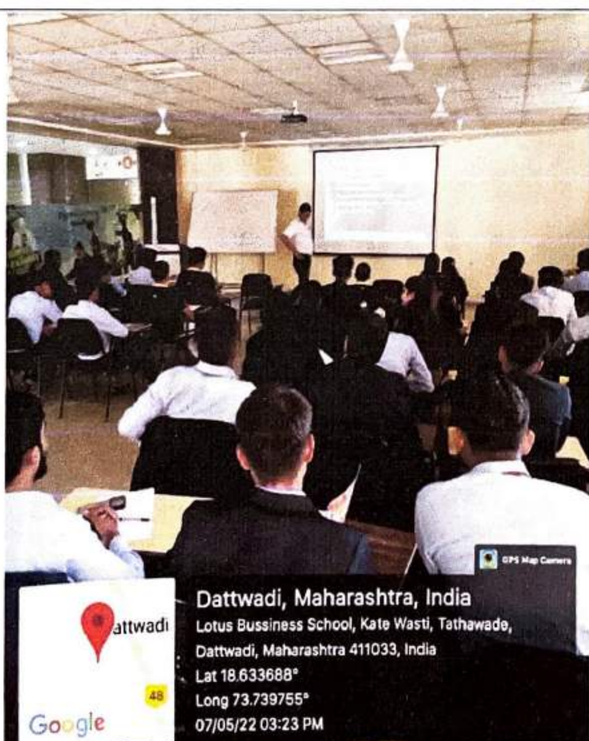
Availability of adequate infrastructure and physical facilities viz., classrooms, laboratories, ICT facilities, cultural activities, gymnasium, yoga centre etc. in the Institution

Additional Information

There are total 6 Classrooms of 66 area sqm each. The classrooms are well-equipped with the facilities like LED Projector, Computer, Comfortable Fabric Study Folding Chairs, Ceiling Fans, Ventilation fans and White Boards etc. Institute have made a Glass Board for recording Study material for students.

Classrooms

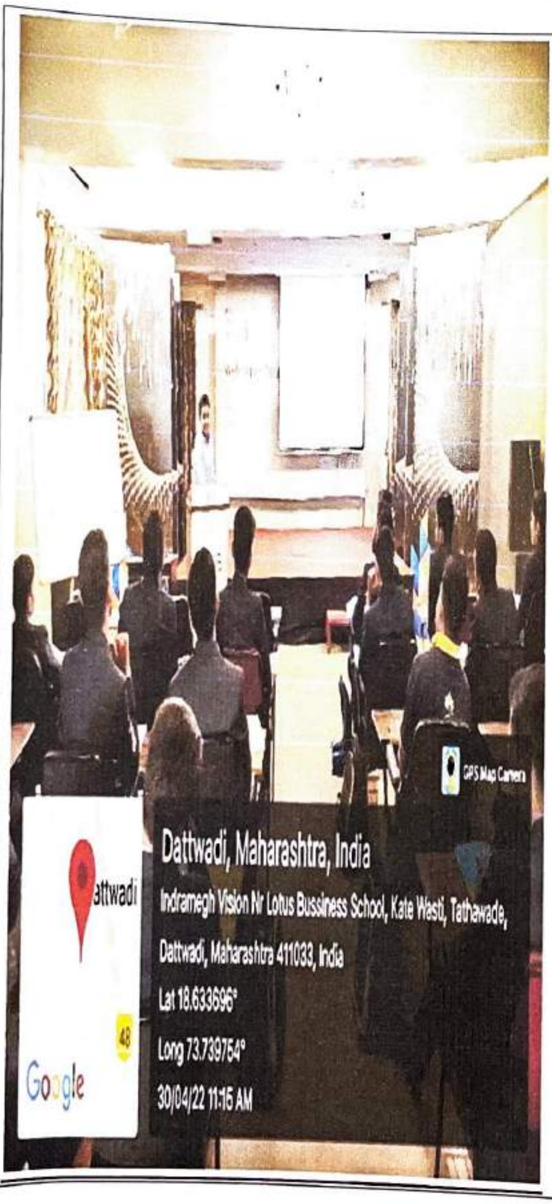
Name	Bhaishree Shri Rameshbhai Patel
Seating Capacity	90 Students
Classroom Area	1877sqft
Number of Chairs	60
ICT Facilities & Others	LCD Projector with 6/8 Motorized Projection Screen, White Board, Desktop Computer System, Sound System with Wired mic, WIFI & LAN facilities

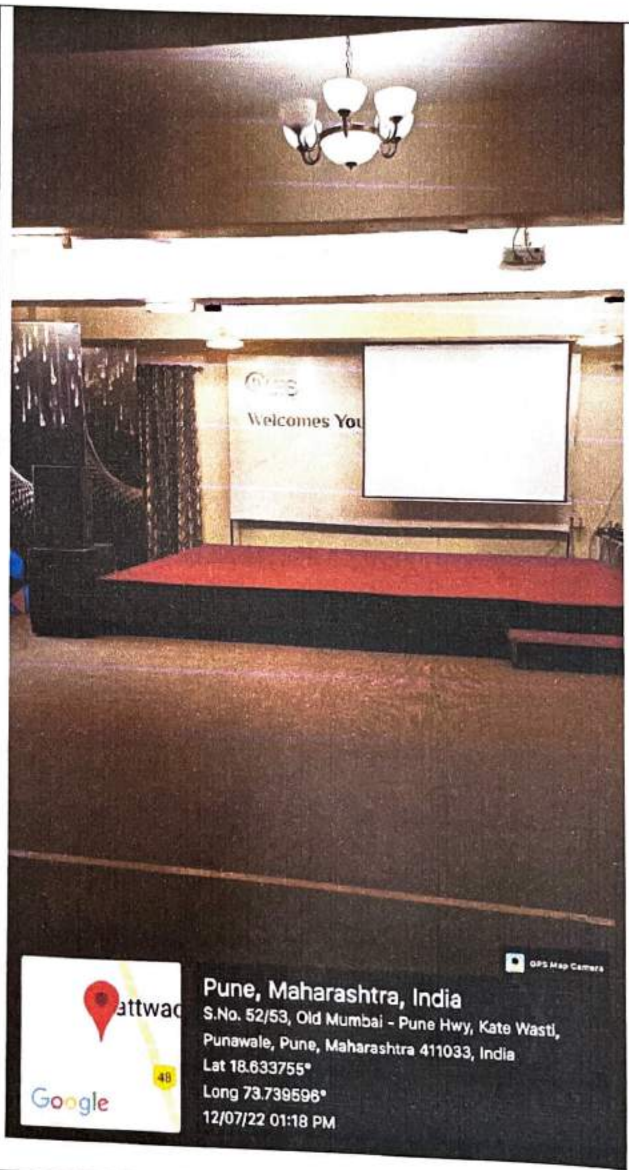


Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

Name	Ankuran
Seating Capacity	80 Students
Classroom Area	1645 Sqft
Number of Chairs	80
ICT Facilities & Others	LCD Projector with 6/8 Motorized Projection Screen, WiFi & LAN facility, Sound System with podium mic, Collar mic, 20/16 Stage, Stage lights, Backdrop and Wings, Podium, Tricolor LED Lights, Flash Lights, 4 Air Conditioners (Acs), 8 Ceiling Fans





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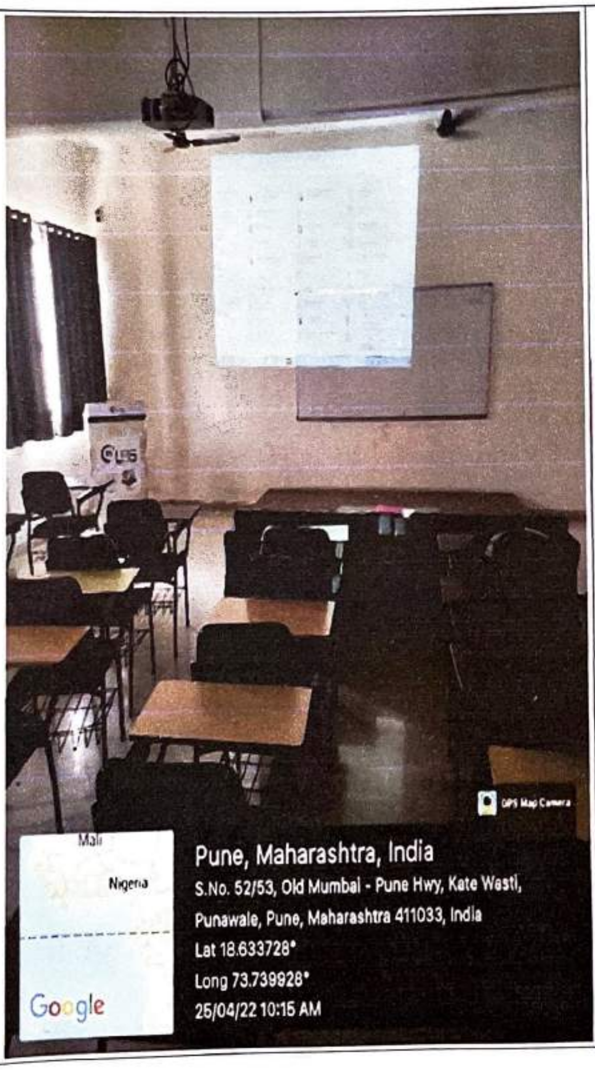
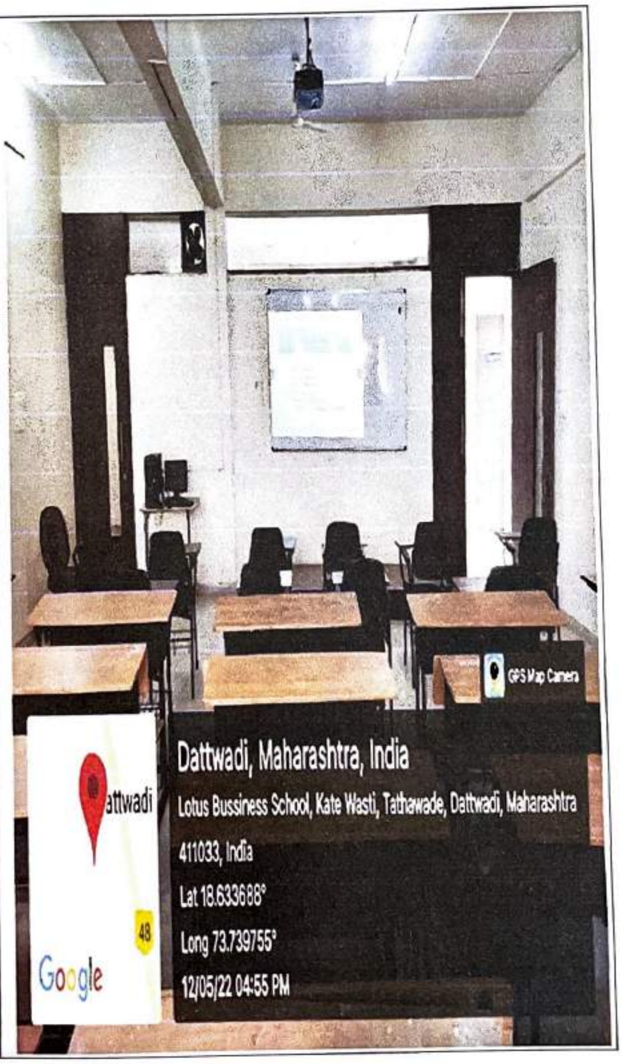
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Name	Verghese Kurien
Seating Capacity	60 Students
Classroom Area	750 Sqft
Number of Chairs	60
ICT Facilities & Others	LCD Projector, White Board, Computer System, Educational Sound System, WIFI & LAN facilities, **6** Ceiling Fans, **2** Ventilation Fans





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Director
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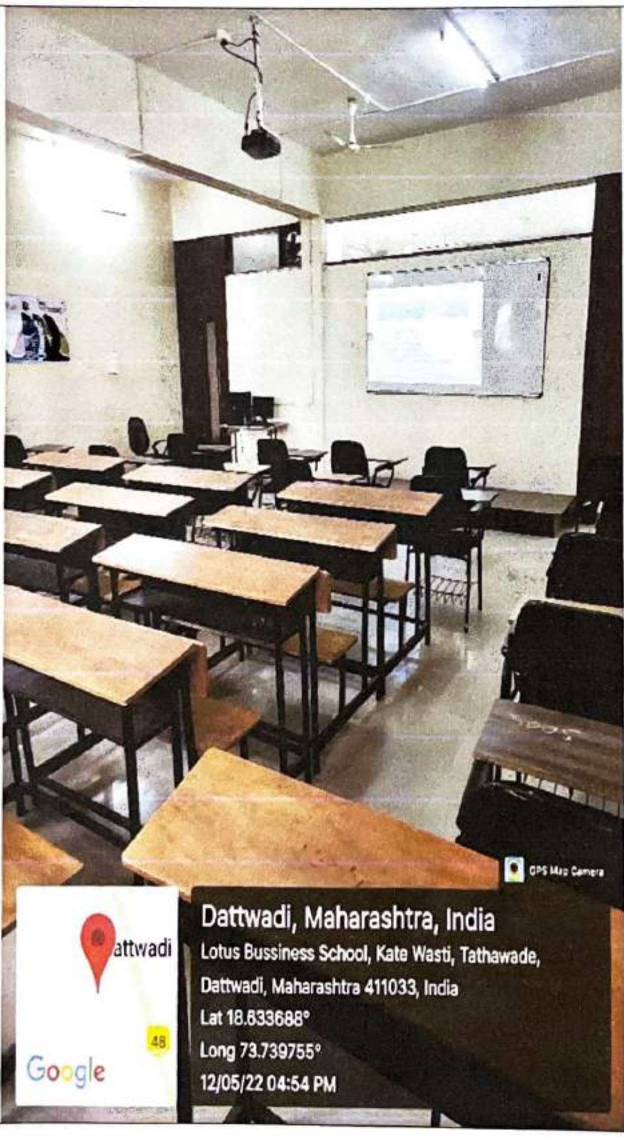
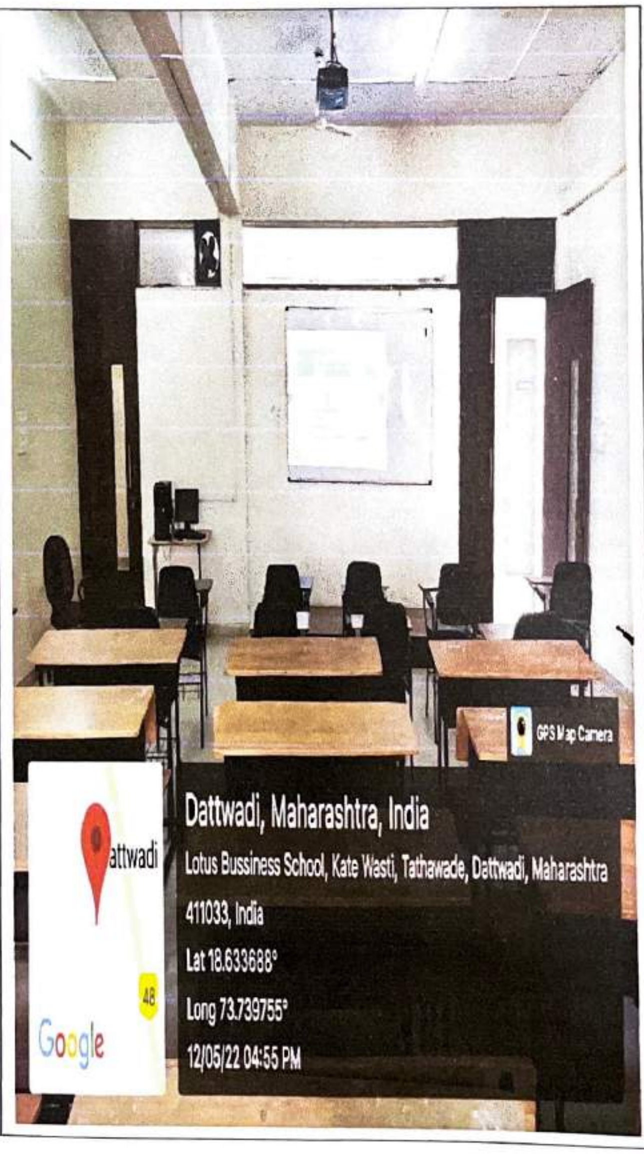
Lotus Business School
Pune - 411 033

Name	Ratan Tata
Seating Capacity	60 Students
Classroom Area	750 Sqft
Number of Chairs	60
ICT Facilities	LCD Projector, White Board, Computer System, Educational Sound System, WIFI & LAN facilities, 6 Ceiling Fans, 2 Ventilation Fans





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Director
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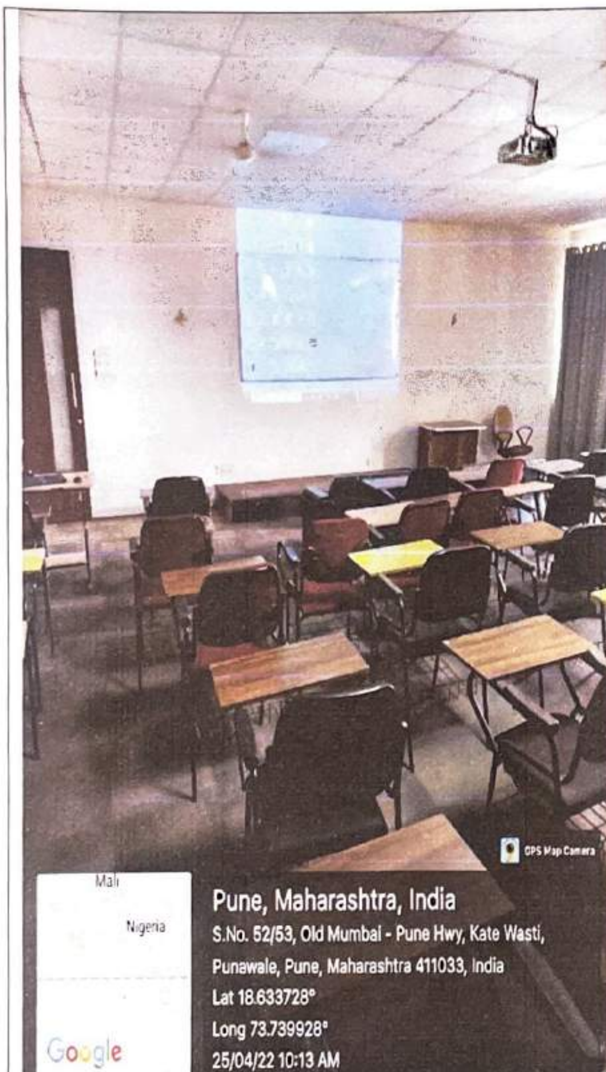
Lotus Business School
Pune - 411 033

Name	Dilip Shanghavi
Seating Capacity	60 Students
Classroom Area	750 Sqft
Number of Chairs	60
ICT Facilities & Others	LCD Projector, White Board, Computer System, Educational Sound System, WIFI & LAN facilities, **6** Ceiling Fans, **2** Ventilation Fans



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Pune 411033

Director
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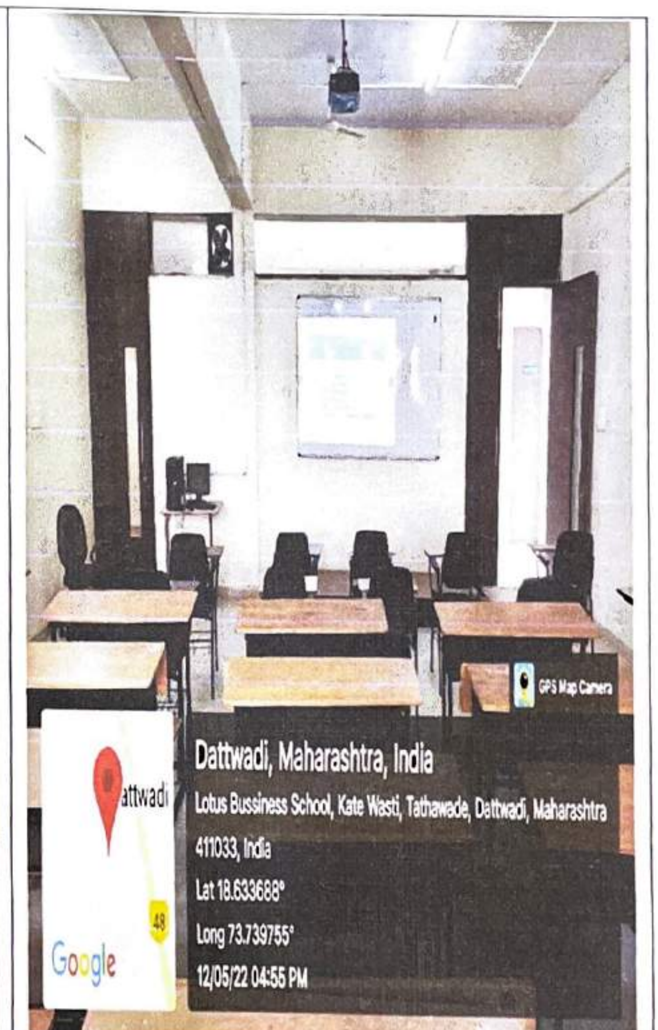
Pune - 411 033

Name	M. S. Swaminathan
Seating Capacity	60 Students
Classroom Area	750 Sqft
Number of Chairs	60
ICT Facilities	LCD Projector, White Board, Computer System, Educational Sound System, WIFI & LAN facilities, 6 Ceiling Fans, 2 Ventilation Fans



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Director
Swami Sevabhavi Sanstha's
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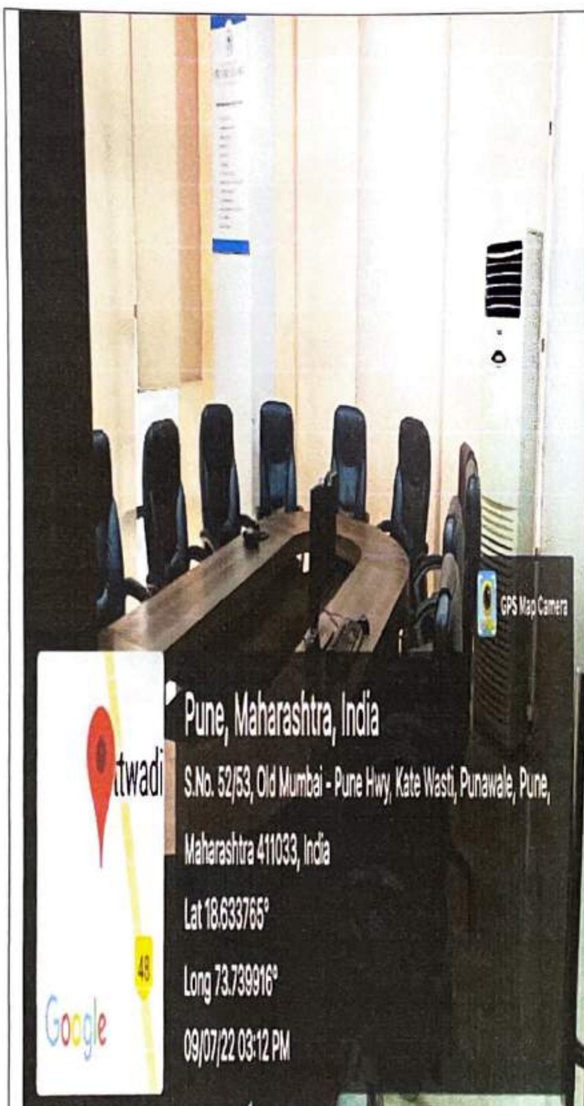
Pune - 411 033

Name	Board Room
Seating Capacity	20
Classroom Area	350 Sqft
Number of Chairs	20
ICT Facilities & Others	LED TV (42") with Computer System connected to Tv, LAN connection, Air Conditioner(AC)



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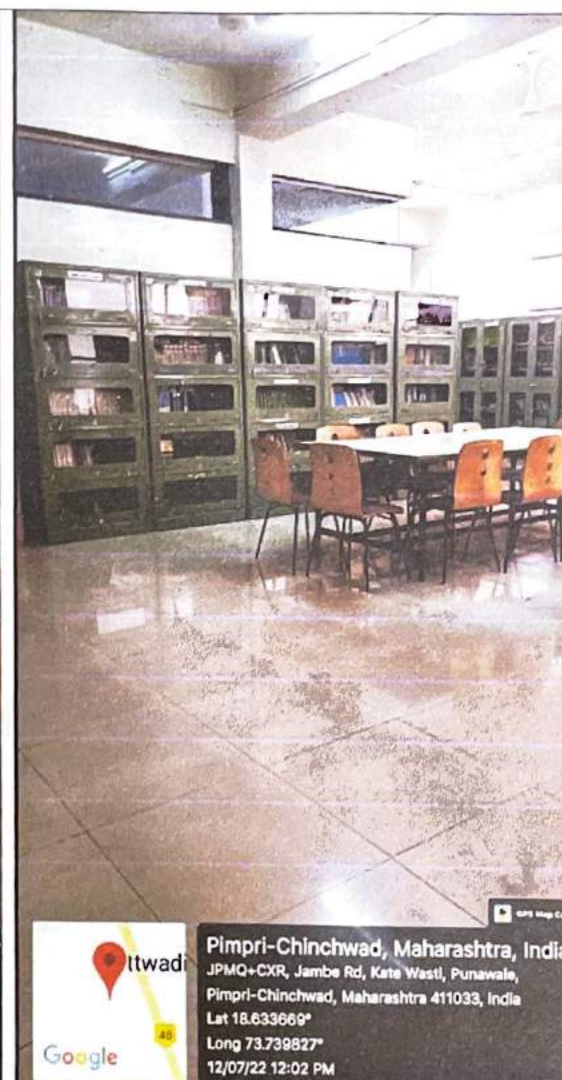
Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

Name	Library
Seating Capacity	80 Students
Classroom Area	1645 Sqft
Number of Chairs	80
ICT Facilities & Others	Desktop Computer System, WIFI & LAN facilities, 8 Ceiling Fans, 2 Ventilation Fans



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Pune 411033

Director
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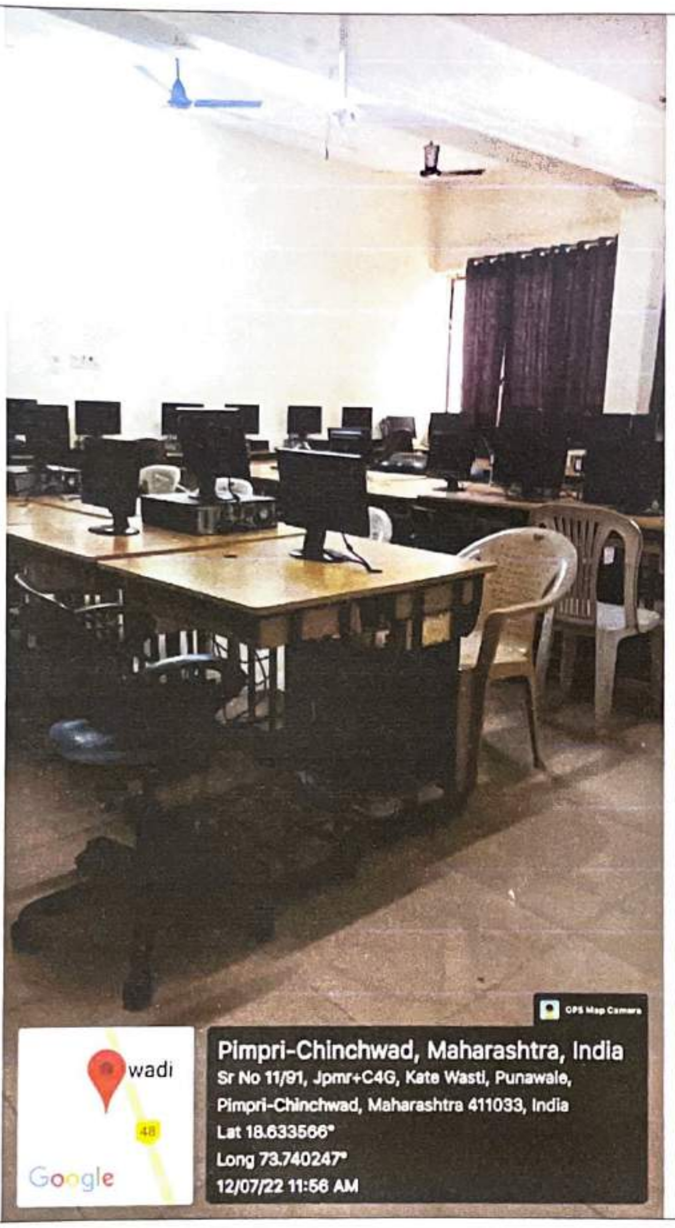
Name	Computer Lab
Seating Capacity	60 Students
Classroom Area	750 Sqft
Number of Computers	60
Number of Chairs	60
ICT Facilities & Others	Computer System- HP Compaq, 6200/8200-i3/4GB/500GB/WIN 7 Operating System, HP 600/400 G1 SFF-i3/4GB/240GB SSD/WIN 10 OS, Projector & Internet Connection to all the systems, WiFi Router



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Name	Girls Common Room
Seating Capacity	60
Classroom Area	750 Sqft
ICT Facilities & Others	WIFI & LAN facilities, 8 Ceiling Fans, 2 Ventilation Fans

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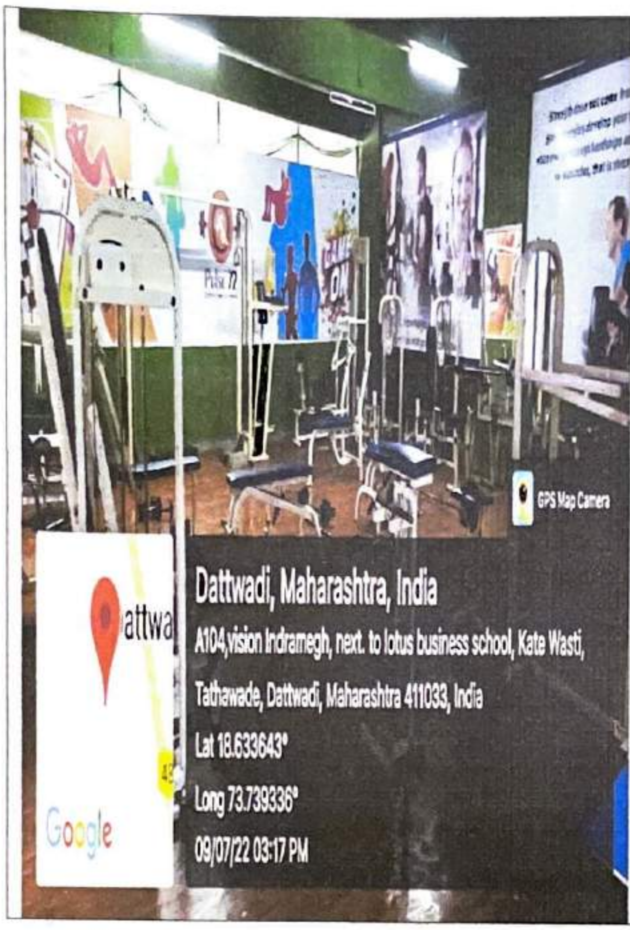
Name	Gymanasium
Seating Capacity	60 Students
Classroom Area	750 Sqft
ICT Facilities & Others	WIFI & LAN facilities, 8 Ceiling Fans, 2 Ventilation Fans, Gym Equipements



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Canteen

- 

- 

Swami Sevabnavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
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Pune - 411 033

Sports

Sports Activities conducted at institute

Outdoor	Indoor
Volleyball	Carrom
Tug of War	Chess
Golf	Management Games
Cricket	
Table Tennis	
Sack Race	

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Director
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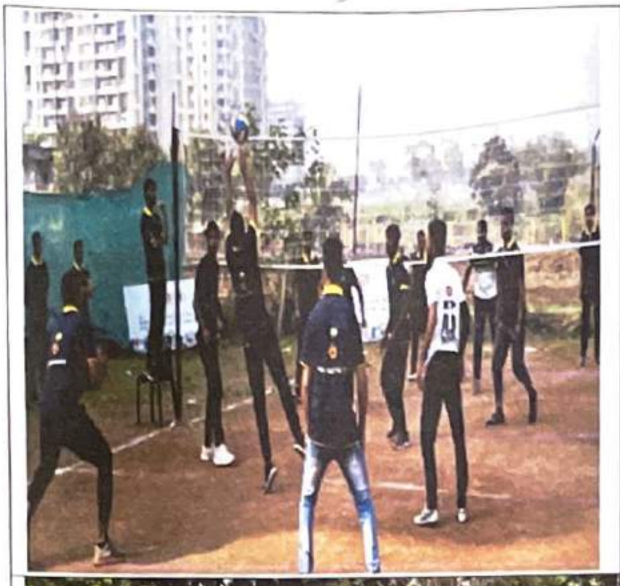

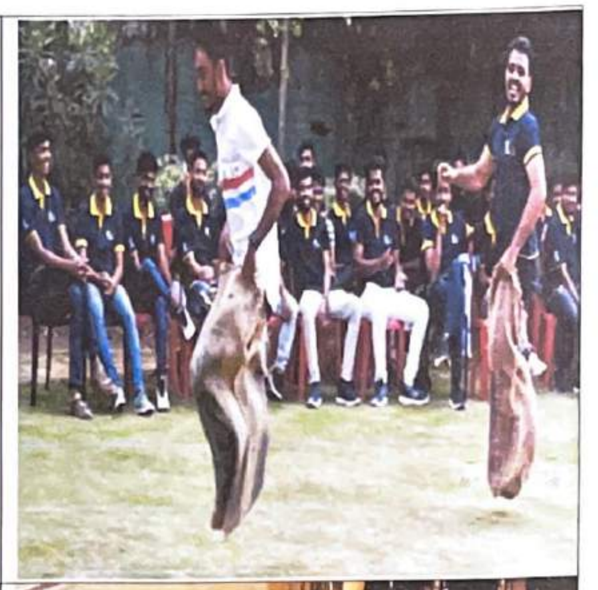

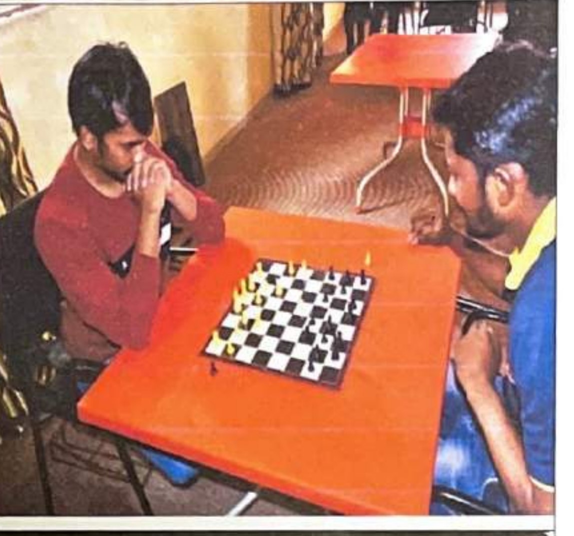

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Pune
411033

Director
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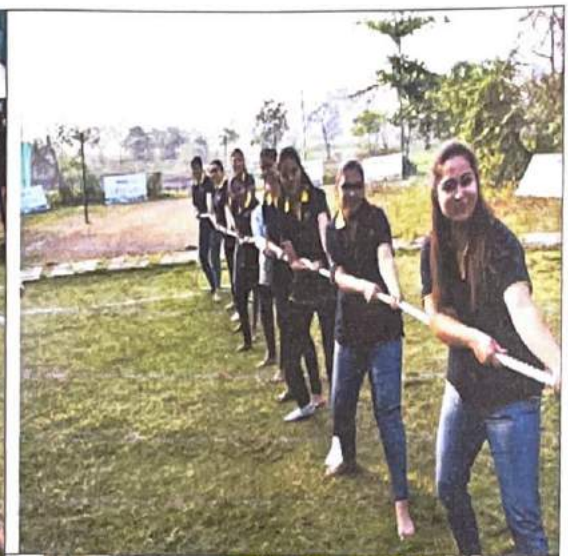
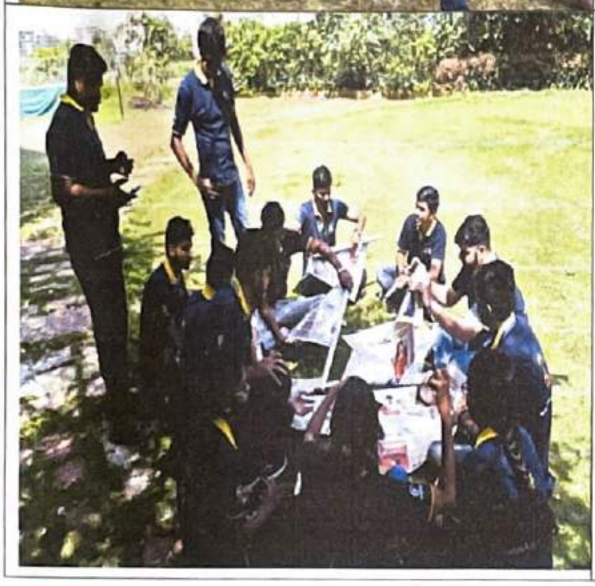


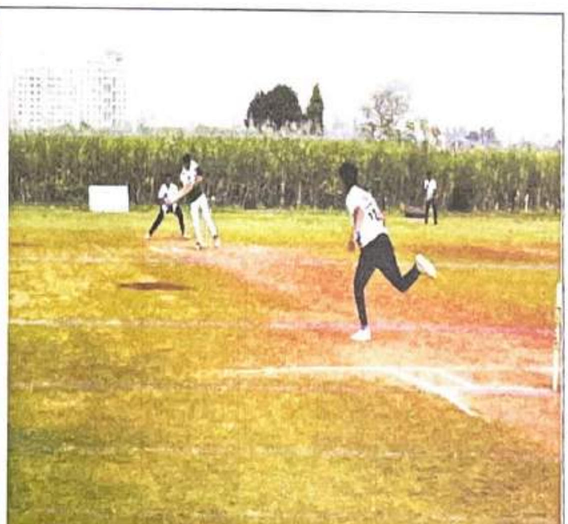

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Pune
411033

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Cultural Activities Conducted at Institute

Cultural Activities

Republic Day	Synnovation
Annual Event Junoon	HR Insight
Independence Day	Alma Connect
Ganesh Festival	Udaan
Garba Night	ShivJayanti
Induction Program- Ankuran	Women's Day
Freshers Party	Men's Day
Farewell Party	Cultural Night

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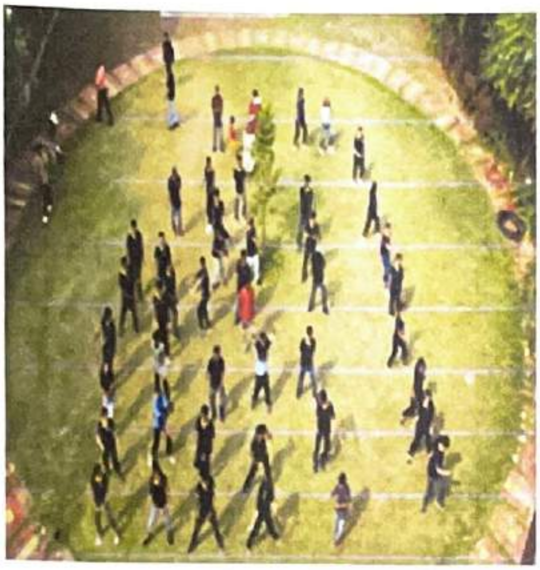
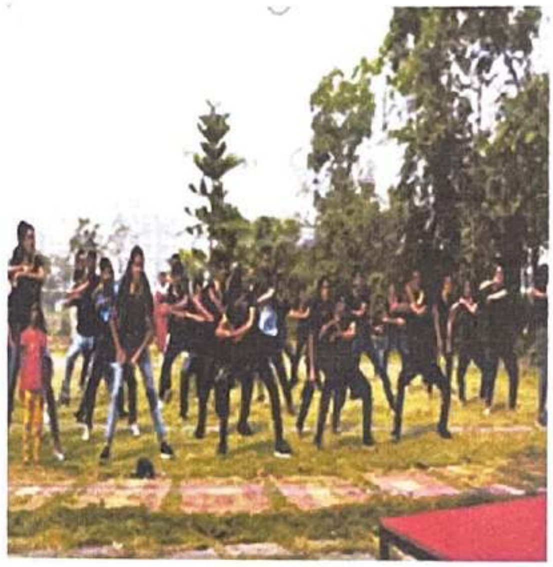
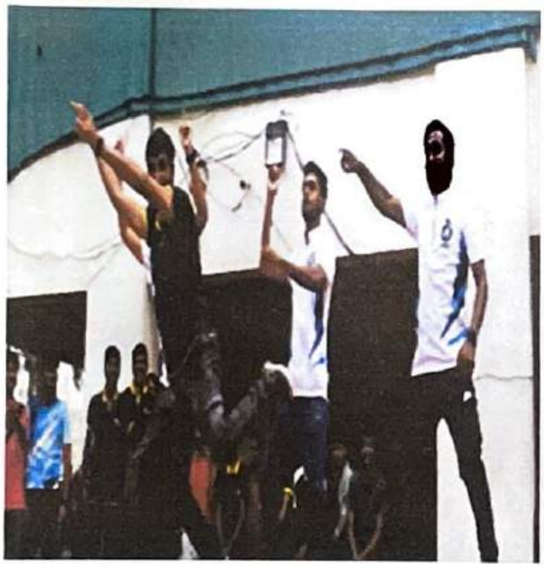
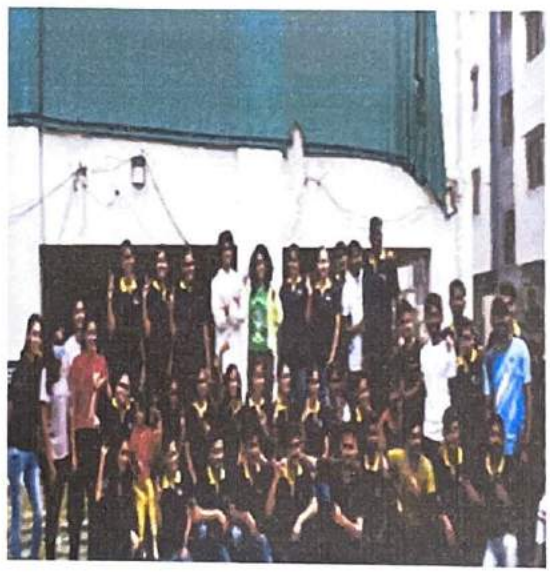
Open Theatre

-  
-  

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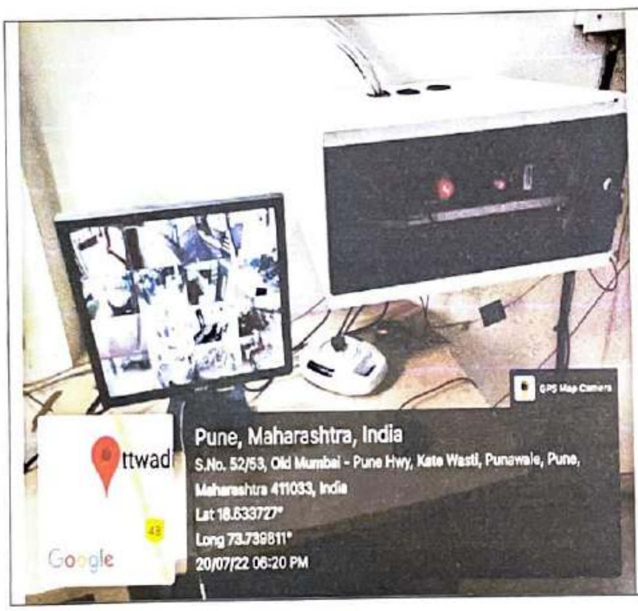
CCTV Surveillance



Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

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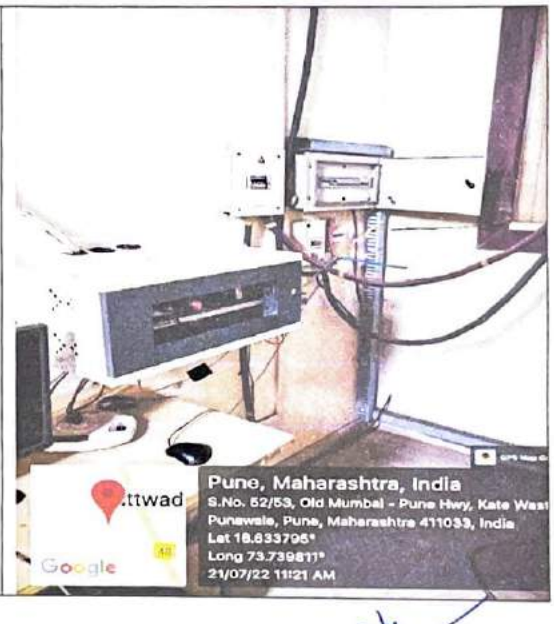
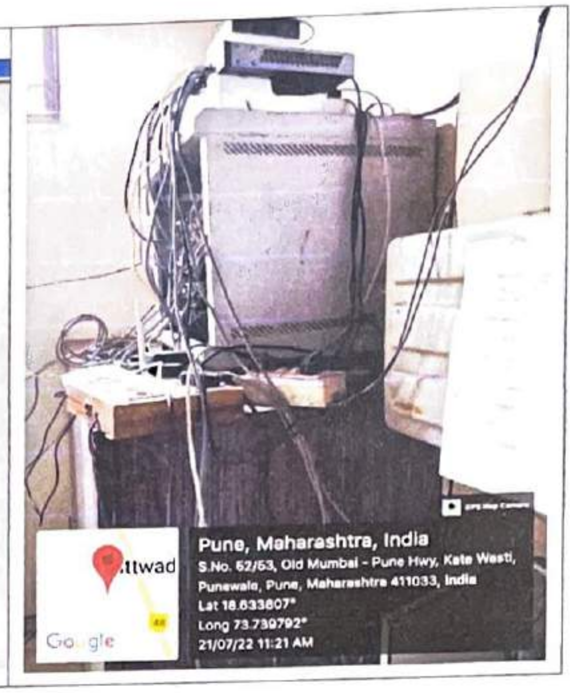
For Physically Handicap Students

IT INFRASTRUCTURE

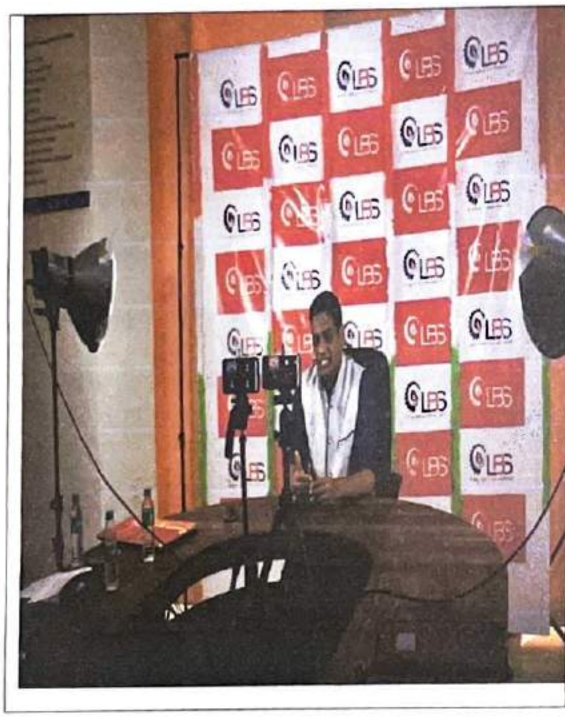


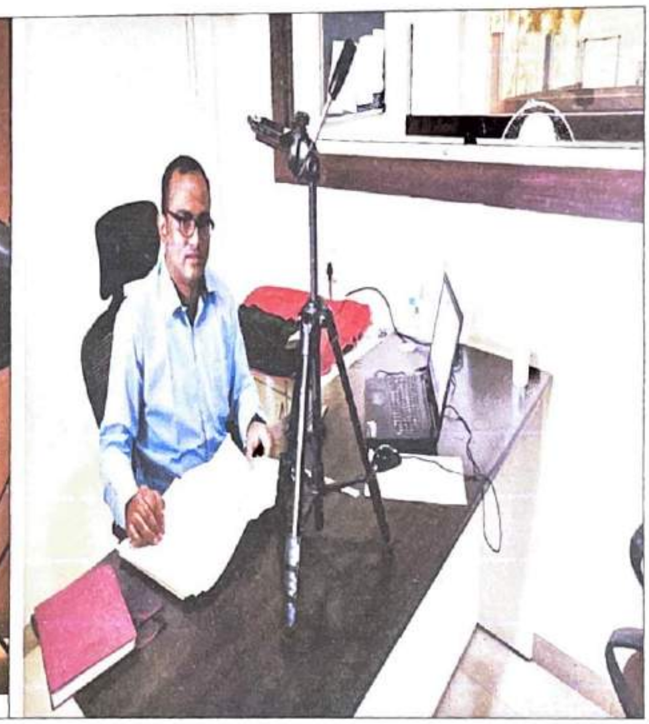
Swami Sevabhavi Sanstha's Lotus Business School ★ Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033



Online Teaching Setup





Swami Sevabhavi Sanstha's Lotus Business School ★ Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Tax Invoice

Nkays Systems
Shop No. A 3, Indraprastha Complex,
589, Rasta Peth, Pune
020-26130019/9765657711
GSTIN/UIN: 27ACHPS9046H1Z4
State Name : Maharashtra, Code : 27
E-Mail : nkays.chairs@gmail.com

Invoice No. NK/1630/18-19	e-Way Bill No. 211027998456	Dated **28-Jul-2018**
Delivery Note		Mode/Terms of Payment **Against Delivery**
Supplier's Ref.		Other Reference(s) **Ravindra-9765657711**
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through **By Tempo**		Destination **Punawale Pune**
Terms of Delivery		

Consignee
Swami Sevabhavi Sanstha
Sr No.52/53,Jhambe Road,Near Sai Express Petrol ,
Pune Mumbai Express Way,Punwale
Pune-411033
Arch Anamica Madam-9960616646
GSTIN/UIN : 27AAGTS6993L2ZH
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Swami Sevabhavi Sanstha
Sr No 52/53 Jhambe Road Near Sai Express Petrol ,
Pune Mumbai Express Way,Punwale
Pune-411033
Arch Anamica Madam-9960616646
GSTIN/UIN : 27AAGTS6993L2ZH
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**High Back Chair**	9401	**20.00 NOS**	4,100.00	NOS	**82,000.00**
2	**Med. Back Chair**	9403	**20.00 NOS**	7,250.00	NOS	**1,45,000.00**
3	**High Back Chair**	9401	**1.00 NOS**	11,385.00	NOS	**11,385.00**
4	**High Back Chair**	9401	**1.00 NOS**	4,850.00	NOS	**4,850.00**
						2,43,235.00
	CGST @ 9%			9 %		21,891.15
	SGST @ 9%			9 %		21,891.15
	Total		**42.00 NOS**			**₹ 2,87,017.30**

Amount Chargeable (in words) E. & O.E
INR Two Lakh Eighty Seven Thousand Seventeen and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9401	98,235.00	9%	8,841.15	9%	8,841.15	17,682.30
9403	1,45,000.00	9%	13,050.00	9%	13,050.00	26,100.00
Total	**2,43,235.00**		**21,891.15**		**21,891.15**	**43,782.30**

Tax Amount (in words) : **INR Forty Three Thousand Seven Hundred Eighty Two and Thirty paise Only**

Company's Bank Details
Bank Name : **BANK OF BARODA C/A**
A/c No. : **10510200000425**
Branch & IFS Code : **Rasta Peth BR, Pune 11. & BARB0RASPOO**

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

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

for Nkays Systems
Authorised Signatory

This is a Computer Generated Invoice

SALES INVOICE

PRAGMATIC
SALES & SERVICES

Pragmatic Sales & Services

Regd Office : 2, Royal Home, 21, Sanewadi, Aundh Pune - 411007.
Admin Office: Shop No 9, Ram Complex, 44, Aundh Road, Khadki Pune - 411020
PAN No.: ABWPG0505H, VAT No.: 27490515185V, CST No.: 27490515185C, GST NO. 27ABWPG0505H1ZP
LBT No.: PMC-LBT-005-0022168 AUNDH, ECC No.: ABWPG0505HXD001, Div.: Pune VIII, Comm. Pune-III
Ph.: +912025698388, Fax: +912025699989, Mob.: 9822081118 (O) 9850887878
Email: pragmaticindia@outlook.com, Website: www.pragmaticsindia.com

To:
Swami Sevabhavi Sanstha,s, LOTUS BUSINESS SCHOOL
SR NO.52/53, NEAR SAI PETROL PUMP,
Pune- Mumbai Expressway, Punawale,
Dist. Pune, 411033
Maharashtra, India. **State Code:** 27 [MH]
Reverse Charge Apply: **No**

No.: 102
Date: 17-Jul-2017
D.C. No: 96
P.O. No.: PO/16-17/LBS/019
P.O. Date: 11/07/2017

Sr.	Description of Goods	HSN SEC Code	Qty	Unit	Rate	CGST %	CGST Amt.	SGST %	SGST Amt.	Amount
1	15Ltr Stainless steel wet & dry vacuum cleaner Challan No. 96 Dt. 17-07-2017 Function : Wet and Dry Capacity : 15L Power: 11 OOw Voltage : 220v-240v Height: 55cm Tank Diameter: 345mm Mode of Cooling : Circulating Air Cooling Air Flow Rate :48 l/s Vacuum Suction : 210 Length of the Cable Hose Diameter : 36mm Packing : 43x43x61 mr	85081900	1	Nos	8500	14	1190	14	1190	8,500.00

Terms & Conditions:
1. Subject to Pune Jurisdiction.

Basic Amount	**8,500.00**
CGST	1,190.00
SGST	1,190.00
Total Amount	10,880.00
Final Amount	**₹ 10,880.00**

In Words: ₹ Ten Thousand Eight Hundred Eighty Only.

Certified that the Particulars given above are true and correct.
For: Pragmatic Sales & Services

PRAGMATIC SALES & SERVICES PUNE-411007

Fernandes

Authorized Signatory

Company's I.T. PAN No.: ABWPG0505H
Company's GST No.: 27ABWPG0505H1ZP
Company's Service Tax No.: ABWPG0505HSD001
Party's GST No.: N.A.

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Canon

fixed-assets.

Tax Invoice

(ORIGINAL FOR

Om Systems Hari Om Empire, Office No.2 1st Floor,S.No.977/1/1, Dr.Homibhabha Chowk, Model Colony, Shivaji Nagar, Pune-411016 PH.NO -02025666670/71/72 GSTIN/UIN: 27AAMFM4263D1Z9 E-Mail omsystems_canon@rediffmail.com	Invoice No. 853	Dated 2-Dec-2017
	Supplier's Ref. 853	Other Reference(s)
	Buyer's Order No. PO/17-18/LBS/037	Dated 27-Nov-2017
Buyer **Swami Sevabhavi Sanstha** Lotus Business School S.No.52/53,Near Sai Petrol Pump, Pune-Mumbai Expressway,Punawale,Pune-33 Maharashtra, Code : 27 GSTIN/UIN:27AAGTS6993L2ZH		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Canon IR-2004N** *Serial No.WDT05036*	8443	**1.00 Qty**	48,305.08	Qty		**48,305.08**
.	**Canon Duplex Unit C1**	8443	**1.00 Qty**				
3	**Canon Platen Cover Type X**	8443	**1.00 Qty**				
4	**2kva Stabilizer**	90328910	**1.00 Qty**				
5	**Canon NPG 59 Toner**	8443	**1.00 Qty**				
							48,305.08
	CGST SALES 9%			9	%		**4,347.46**
	SGST SALES 9%			9	%		**4,347.46**
	Round Off						
	Total		**5.00 Qty**				**₹ 57,000.00**

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8443	48,305.08	9%	4,347.46	9%	4,347.46
90328910		9%		9%	
Total	**48,305.08**		**4,347.46**		**4,347.46**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Ninety Four and Ninety Two paise Only**

Company's PAN : **AAMFM4263D**

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 : **HDFC BANK**
A/c No. : **04272320002429**
Branch & IFS Code . **Laxmi Road Branch & HDFC0000427**

Customer's Seal and Signature

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune 411 033

for Om Systems

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Jul-2017) 2 Nd Floor, KPCS House,Bhusari Colony Paud Road,Kothrud Pune -411038 Telephone – 020 25286633/34 GSTN - 27AACCT0171E1ZP GSTIN/UIN: 27AACCT0171E1ZP State Name : Maharashtra, Code : 27 CIN: U72100PN2000PTC015400 E-Mail : accounts@technosales.co.in	Invoice No. **1949**	Dated **12-Sep-2018**
	Delivery Note	Mode/Terms of Payment **Credit limit 21 days**
	Supplier's Ref. **0369 . 18-19**	Other Reference(s) **Mr. Mahesh Kale**
Buyer **Indigo Telesolution Pvt. Ltd.** Plot No x-3 Shop No 6 Gulabganga Complex Near Hotel OASIS MIDC Waluj 431133 Aurangabad Mr Milind Deshpande 9225303405 connectindigo@gmail.com GSTIN/UIN : 27AAACI8259A1ZP State Name : Maharashtra, Code : 27 Contact person : Mr Milind Deshpande Contact : 9225303405 E-Mail : connectindigo@gmail.Com	Buyer's Order No. **Verbal**	Dated **12-Sep-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **By Our Person** **Lotus Business School.** **Survey No.52/53, Jambhe Road,** **Pune Mumbai Express Highway Punwale,** **Pune-411033**	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Projector Benq MS506 P** *SR NO: PDR4J51330000, PDR4J51384000* *WITH STANDARD ACCESSORIES*	85286200	28 %	**2.00 Nos**	18,359.37	Nos		**36,718.74**
	CGST							**5,140.62**
	SGST							**5,140.62**
	Rounded Off Sales							**0.02**
	Total			**2.00 Nos**				₹ **47,000.00**

Directoi
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	36,718.74	14%	5,140.62	14%	5,140.62	10,281.24
Total	**36,718.74**		**5,140.62**		**5,140.62**	**10,281.24**

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Eighty One and Twenty Four paise Only**

Company's VAT TIN : 27610060189V
Company's CST No. : 27610060189C
Buyer's VAT TIN : 27510116019V
Buyer's CST No. : 27510116019C
Company's PAN : AACCT0171E

Company's LBT No. : PMC-LBT-011-0060770
Company's Bank Details
Bank Name : ICICI OD A/c No: 649305051189
A/c No. : 649305051189
Branch & IFS Code : MIT Branch & ICIC0006493

Sevabhavi Sanstha's Lotus Business School Pune 411033

Declaration
I/ We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me /us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

for Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Jul-2017)

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT)

INDIGO TELESOLUTIONS PVT LTD 17-18
SALES OFFICE
Shop No.06, Plot No X-3
Gulab Ganga Complex, MIDC,Waluj
REGD OFFICE
Shop No B4&B5, "Pralhad Sankul" 5-6-21
New Osmanpura, Aurangabad
Tel/fax: 2332299/6622717/6624717
GSTIN/UIN: 27AAACI8259A1ZP
CIN U72200MH1999PTC122675
E-Mail : connectindigo@gmail.com

Buyer
Swami Sevabhavi Sanstha's Lotus Business School
52-53, Jambhe Road,
Pune-Mumbai Express Highway,
Near Sai Service Petrol Pump,
Panavale, Chinchwad,
Pune-411033
Maharashtra, Code : 27
GSTIN/UIN:27AAGTS6993L2ZH

Invoice No. **337/2018-19**	Dated **12-Sep-2018**
Delivery Note	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **Verbal**	Dated **12-Sep-2018**
Despatch Document No.	Delivery Note Date
Despatched through **By Hand**	Destination
Terms of Delivery **IMMEDIATE**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Benq MS506 P** *Ben Q DLP Projector with Brightness Of 3200 Lumens. Sr.No.1)PDR4J51384000 2)PDR4J51330000*	85286200	28 %	**2 No.**	18,750.00	No.		**37,500.00**
	SGST Sales @ 14%							**5,250.00**
	CGST Sales @ 14%							**5,250.00**
	Total			**2 No.**				**₹ 48,000.00**

E. & O.E

Amount Chargeable (in words)
Rupees Forty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85286200	37,500.00	14%	5,250.00	14%	5,250.00
Total	37,500.00		5,250.00		5,250.00

Tax Amount (in words) : **Rupees Ten Thousand Five Hundred Only**

Company's PAN : AAACI8259A

Declaration
I/WE hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act -2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me /us (SERVICES TAX NO :- AAACI8259AST001 TAXBLE SERVICES : MAINTENANCE OR REPAIRS SERVICE

for INDIGO TELESOLUTIONS PVT LTD 17-18

Authorised Signatory

This is a Computer Generated Invoice

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

(ORIGINAL FOR RECIPIENT)

Tax Invoice Cum Delivery Challan

Technosales Multimedia Technologies Pvt. Ltd.
2 Nd Floor, KPCS House, Bhusari Colony
Paud Road, Kothrud Pune -411038
Telephone – 020 25286633/34
GSTN - 27AACCT0171E1ZP
GSTIN/UIN: 27AACCT0171E1ZP
State Name : Maharashtra, Code : 27
CIN: U72100PN2000PTC015400
E-Mail : accounts@technosales.co.in

Invoice No. 1422	Dated 13-Dec-2021
Delivery Note	Mode/Terms of Payment: Payment Date: 10-01-2022, Bank Transfer
Supplier's Ref. SO-5453/12/2021	Other Reference(s) Mahesh Kale
Buyer's Order No. PO/2021/LBS/31	Dated 9-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery: **Self Pickup From Pune**	

Buyer
Swami Sevabhavi Sanstha's Lotus Business Schools
52/53 Jambhe Rd.Pune-Mumbai
Express Rd.Near Sai Service Petrol Pump
Punavale,Chinchwad.Pune-33
Mr.Rajnikanat -8390535140
GSTIN/UIN : 27AAGTS6993L2ZH
PAN/IT No :

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Projection Screen Crystal 120 M**	90106000	18 %	**1.00 Nos**	5,720.33	Nos		**5,720.33**
	OUTPUT CGST 9%				9	%		**514.83**
	OUTPUT SGST 9%				9	%		**514.83**
	Rounded Off Sales							**0.01**
	Total			**1.00 Nos**				**₹ 6,750.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90106000	5,720.33	9%	514.83	9%	514.83	1,029.66
Total	5,720.33		514.83		514.83	1,029.66

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Nine and Sixty Six paise Only**

Company's PAN : **AACCT0171E**

Declaration
I/ We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No. : **649305051189**
Branch & IFS Code : **MIT Branch & ICIC0006493**

Customer's Seal and Signature

for Technosales Multimedia Technologies Pvt. Ltd.

Authorised Signatory

Technosales Multimedia Technologies Pvt. Ltd.

This is a Computer Generated Invoice

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411033

Tax Invoice Cum Delivery Challan (DUPLICATE FOR TRANSPORTER)

Technosales Multimedia Technologies Pvt. Ltd.
2,Nd Floor, KPCS House,Bhusari Colony
Paud Road,Kothrud Pune -411038
Telephone – 020 25286633/34
GSTN - 27AACCT0171E1ZP
GSTIN/UIN: 27AACCT0171E1ZP
State Name : Maharashtra, Code : 27
CIN: U72100PN2000PTC015400
E-Mail : accounts@technosales.co.in

Invoice No. 1409	Dated 10-Dec-2021
Delivery Note	Mode/Terms of Payment Payment Date: 10-01-2022, Bank Transfer
Supplier's Ref. SO-5452/12/2021	Other Reference(s) Mahesh Kale
Buyer's Order No. Po/2021/LBS/31	Dated 9-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Self-Pick up -Pune	

Buyer
Swami Sevabhavi Sanstha's Lotus Business Schools
52/53 Jambhe Rd.Pune-Mumbai
Express Rd.Near Sai Service Petrol Pump
Punavale,Chinchwad.Pune-33
Mr.Rajnikanat -8390535140
GSTIN/UIN : 27AAGTS6993L2ZH
PAN/IT No :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Projector Benq MX560P** *Sr No:PD6AM02061000* *With Standard Accessories*	85286200	28 %	**1.00 Nos**	27,500.00	Nos		**27,500.00**
	OUTPUT CGST 14%				14	%		**3,850.00**
	OUTPUT SGST 14%				14	%		**3,850.00**
	Total			**1.00 Nos**				**₹ 35,200.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	27,500.00	14%	3,850.00	14%	3,850.00	7,700.00
Total	**27,500.00**		**3,850.00**		**3,850.00**	**7,700.00**

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Only**

Company's PAN : **AACCT0171E**

Declaration
I/ We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No. : **649305051189**
Branch & IFS Code : **MIT Branch & ICIC0006493**

Customer's Seal and Signature

for Technosales Multimedia Technologies Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

PANCHSHEEL TECH VISIONS
Flat No. 302 Ashiyana Apartment , Survey No 30 Hare Krishna Park Near Pragati Garden Dhanori Pune 4141015
Phone no.: 9049002208
Email: conntact panchsheel@gmail.com
GSTIN: 27AXUPM2408D1ZE
State: 27-Maharashtra

Invoice No. MARCH/21-22/003	Date 03-03-2022
Place of supply 27-Maharashtra	PO date 28-01-2022
PO number ESTIMATE001	

Bill To
SWAMI SEVABHAVI SANSTHA
Survey No. 52/53
Jambe Road, Punawale Pune 411033 (MH)
GSTIN Number: 27AAGTS6993L2ZH
State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	2MP HIK-VISION HD DOME CAMERA (1080P DOME CAMERA)	85258020	1	Nos	₹ 1,310	₹ 235.8 (18%)	₹ 1,545.8
2	2MP HIK-VISION HD BULLET CAMERA (1080P HD BULLET CAMERA)	85258020	2	Nos	₹ 1,380	₹ 496.8 (18%)	₹ 3,256.8
3	2MP 16 CHANNEL DVR (DS-7A16HQHI-K1)	85219090	1	Nos	₹ 8,750	₹ 1,575 (18%)	₹ 10,325
4	CCTV POWER SUPPLY AIM SECURE 12V/20A	85044030	1	Nos	₹ 1,000	₹ 180 (18%)	₹ 1,180
5	INSTALLATION AND COMMISSIONING CHARGES FOR MATRIX PBX	998732	1	Nos	₹ 750	₹ 135 (18%)	₹ 885 2
6	BNC CONNECTOR	85299090	4	Nos	₹ 38	₹ 27.36 (18%)	₹ 179.36
7	DC CONNECTOR	8536	3	Nos	₹ 20	₹ 10.8 (18%)	₹ 70.8
8	VISIT AND SERVECING CHARGES (CCTV)	998732	1	Nos	₹ 1,200	₹ 216 (18%)	₹ 1,416 — 4
9	4U RACK RACK FOR CCTV (WITH INSIDE PPOWER DISTRIBUTION UNIT)	8473500	1	Nos	₹ 2,380	₹ 428.4 (18%)	₹ 2,808.4
	Total		15			₹ 3,305.16	₹ 21,667.16

Invoice Amount In Words
Twenty One Thousand Six Hundred Sixty Seven Rupees and Sixteen Paisa only

Amounts:

Sub Total	₹ 21,667.16
Total	**₹ 21,667.16**
Balance	₹ 21,667.16

Description
01) One year Waranty as per company norms. (No burn incidance Covered)
02) Payments: Advance
03) Delivery: 02 Days after receiving PO
04) Taxes: GST extra @18%

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473500	₹ 2,380	9%	₹ 214.2	9%	₹ 214.2	₹ 428.4
85044030	₹ 1,000	9%	₹ 90	9%	₹ 90	₹ 180
85219090	₹ 8,750	9%	₹ 787.5	9%	₹ 787.5	₹ 1,575
85258020	₹ 4,070	9%	₹ 366.3	9%	₹ 366.3	₹ 732.6
85299090	₹ 152	9%	₹ 13.68	9%	₹ 13.68	₹ 27.36
8536	₹ 60	9%	₹ 5.4	9%	₹ 5.4	₹ 10.8
998732	₹ 1,950	9%	₹ 175.5	9%	₹ 175.5	₹ 351
Total	₹ 18,362		₹ 1,652.58		₹ 1,652.58	₹ 3,305.16

Terms and conditions:
1. WARANTY: ONE YEAR
2. NO WARANTY FOR PHYSICAL DAMAGE AND BURN INCIDANCE DUE TO ANY REASON

Company's Bank details:
Bank Name: UNION BANK OF INDIA, VISHRANTWADI
Bank Account No.: 606001010050300
Bank IFSC code: UBIN0560600
Account Holder Name: PANCHSHEEL TECH VISIONS

For, PANCHSHEEL TECH VISIONS

AUTHORIZED SIGNATORY

Swami Sevabhavi Sanstha's Lotus Business School
Pune 411033

paid

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Tax Invoice

PANCHSHEEL TECH VISIONS Flat No. 302 Ashiyana Apartment , Survey No 30 Hare Krishna Park Near Pragati Garden Dhanori Pune 4141015 Phone no.: 9049002208 Email: conntact.panchsheel@gmail.com GSTIN: 27AXUPM2408D1ZE State: 27-Maharashtra	Invoice No. MARCH/21-22/003 Place of supply 27-Maharashtra PO number ESTIMATE001	Date 03-03-2022 PO date 28-01-2022

Bill To

SWAMI SEVABHAVI SANSTHA

Survey No. 52/53
Jambe Road, Punawale Pune 411033 (MH)

GSTIN Number: 27AAGTS6993L2ZH

State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	2MP HIK-VISION HD DOME CAMERA (1080P DOME CAMERA)	85258020	1	Nos	₹ 1,310	₹ 235.8 (18%)	₹ 1,545.8
2	2MP HIK-VISION HD BULLET CAMERA (1080P HD BULLET CAMERA)	85258020	2	Nos	₹ 1,380	₹ 496.8 (18%)	₹ 3,256.8
3	2MP 16 CHANNEL DVR (DS-7A16HQHI-K1)	85219090	1	Nos	₹ 8,750	₹ 1,575 (18%)	₹ 10,325
4	CCTV POWER SUPPLY AIM SECURE 12V/20A	85044030	1	Nos	₹ 1,000	₹ 180 (18%)	₹ 1,180
5	INSTALLATION AND COMMISSIONING CHARGES FOR MATRIX PBX	998732	1	Nos	₹ 750	₹ 135 (18%)	₹ 885 2
6	BNC CONNECTOR	85299090	4	Nos	₹ 38	₹ 27.36 (18%)	₹ 179.36
7	DC CONNECTOR	8536	3	Nos	12 ₹ 20	₹ 10.8 (18%)	₹ 70.8
8	VISIT AND SERVECING CHARGES (CCTV)	998732	1	Nos	₹ 1,200	₹ 216 (18%)	₹ 1,416 4
9	4U RACK RACK FOR CCTV (WITH INSIDE PPOWER DISTRIBUTION UNIT)	8473500	1	Nos	₹ 2,380	₹ 428.4 (18%)	₹ 2,808.4
	Total		15			₹ 3,305.16	₹ 21,667.16

Invoice Amount In Words

Twenty One Thousand Six Hundred Sixty Seven Rupees and Sixteen Paisa only

Amounts:

Sub Total	₹ 21,667.16
Total	**₹ 21,667.16**
Balance	₹ 21,667.16

Description

01) One year Waranty as per company norms. (No burn incidance Covered)
02) Payments: Advance
03) Delivery: 02 Days after receiving PO
04) Taxes: GST extra @18%

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473500	₹ 2,380	9%	₹ 214.2	9%	₹ 214.2	₹ 428.4
85044030	₹ 1,000	9%	₹ 90	9%	₹ 90	₹ 180
85219090	₹ 8,750	9%	₹ 787.5	9%	₹ 787.5	₹ 1,575
85258020	₹ 4,070	9%	₹ 366.3	9%	₹ 366.3	₹ 732.6
85299090	₹ 152	9%	₹ 13.68	9%	₹ 13.68	₹ 27.36
8536	₹ 60	9%	₹ 5.4	9%	₹ 5.4	₹ 10.8
998732	₹ 1,950	9%	₹ 175.5	9%	₹ 175.5	₹ 351
Total	₹ 18,362		₹ 1,652.58		₹ 1,652.58	₹ 3,305.16

Terms and conditions:

1. WARANTY: ONE YEAR
2. NO WARANTY FOR PHYSICAL DAMAGE AND BURN INCIDANCE DUE TO ANY REASON

Company's Bank details:

Bank Name: UNION BANK OF INDIA, VISHRANTWADI

Bank Account No.: 606001010050300

Bank IFSC code: UBIN0560600

Account Holder Name: PANCHSHEEL TECH VISIONS

For, PANCHSHEEL TECH VISIONS

AUTHORIZED SIGNATORY

Swami Sevabhavi Sanstha's Lotus Business School
Pune
411033

Paid

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

ORIGINAL FOR RECEIPIENT

ESEM INFOTECH PVT. LTD.

C/O SHREE KRISHNA WAREHOUSE, [illegible]O. 1124, NEAR WAGHOLI BAZAR, AVALWADI ROAD, WAGHOLI, [illegible], 412207, MAHARASHTRA, INDIA

GSTIN : 27AADCN1021E1Z3 CIN No. :

TAX INVOICE

Reverse Charge	: NO	Cust. PO No.	: SO-17180092	Transporter Name	:	LR No.	:
Invoice No.	: SIGST/PUN-1718108	Cust. PO Date	: 29/12/2017	Transportation Mode	:	LR Date	:
Invoice Date.	: 29/12/2017	Place Of Supply	: MAHARASHTRA	Vehicle Number	:	Order No.	:
State	: MAHARASHTRA	State Code :	27	Driver Name	:	Order Date	:

Details of Receiver | Billed to :		Details of Consignee | Shipped to :	
Name	: LOTUS BUSINESS SCHOOL	Name	: LOTUS BUSINESS SCHOOL
Address	: BOMBAY BANGLORE HIGHWAY, PUNAWALE,PUNE, MAHARASHTRA	Address	: BOMBAY BANGLORE HIGHWAY, PUNAWALE,PUNE, MAHARASHTRA
GSTIN	: 27AAGTS6993L2ZH	GSTIN	: 27AAGTS6993L2ZH
State	: MAHARASHTRA (State Code : 27)	State	: MAHARASHTRA (State Code : 27)

Sr. No	Description of Goods	HSN / SAC	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total (₹)
1	CMTA-DVR16 AHD DVR 16CH	8521	NO	1.000	4,957.64	4,957.64	0.00	4,957.64	9.00	446.19	9.00	446.19	0.00	0.00	5,850.02
2	CMTA-DO1.3MP IR DOME CAMERA	8525	NO	8.000	1,398.30	11,186.40	0.00	11,186.40	9.00	1,006.78	9.00	1,006.78	0.00	0.00	13,199.96
3	CMTA-BU1.3MP IR BULLET CAMERA	8525	NO	5.000	1,652.54	8,262.70	0.00	8,262.70	9.00	743.64	9.00	743.64	0.00	0.00	9,749.98
4	WIRING GST 18%	9987	NO	300.000	38.13	11,439.00	0.00	11,439.00	9.00	1,029.51	9.00	1,029.51	0.00	0.00	13,498.02
5	CMTCZB DC099 CONNECTOR POWER FEMALE	85367000	NO	17.000	21.18	360.06	0.00	360.06	9.00	32.41	9.00	32.41	0.00	0.00	424.88
6	CMT-SMPS-M16 CCTV SMPS - 16CH	8504	NO	1.000	1,398.30	1,398.30	0.00	1,398.30	9.00	125.85	9.00	125.85	0.00	0.00	1,650.00
7	4TB HDD SEAGATE	84717020	NO	1.000	8,389.83	8,389.83	0.00	8,389.83	9.00	755.09	9.00	755.09	0.00	0.00	9,899.99
8	CMTA-DO1MP IR DOME CAMERA	85258090	NO	4.000	1,398.30	5,593.20	0.00	5,593.20	9.00	503.39	9.00	503.39	0.00	0.00	6,599.98
9	CMTCZB BNC 302A CONNECTOR BNC	85299090	NO	34.000	21.18	720.12	0.00	720.12	9.00	64.80	9.00	64.80	0.00	0.00	849.74
			Total	371.000		52,307.25	0.00	52,307.25		4,707.66		4,707.66		0.00	61,722.57

Total Invoice Value (In Figure) : (₹) 61,723.00

Total Invoice Value (In Words) : (₹) Sixty-One Thousand Seven Hundred Twenty-Three Only

Amount of Tax subject to Reverse Charges :

Total Amount Before Tax	:	52307.25
Add : CGST	:	4,707.66
Add : SGST	:	4,707.66
Add : IGST	:	0.00
Add : Compensation CESS	:	0.00
TCS Amount	:	0.00
Round Off	:	0.43
Total Amount After Tax	:	61,723.00
GST Payable on Reverse Charge	:	NIL

Terms and Conditions :

1.
2.
3.
4.
5.

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033 ★

Director

Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

(Common Seal)

Certified that the particulars given above are true and correct
For ESEM INFOTECH PVT. LTD.

Authorised Signatory

Fixed Assets

Tax Invoice

E MUZIK SHOP NO.91,GROUND FLOOR POWAI PLAZA HIRANANDANI GARDENS POWAI 400076 GSTIN/UIN: 27AADPT4333J1ZI E-Mail : musicindiaco@gmail.com	Invoice No. 16	Dated **22-Aug-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 16	Other Reference(s)
Buyer **LOTUS BUSSINESS SCHOOL** JEMBE ROAD, MUMBAI PUNE EXPRESS HIGHWAY State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAGTS6993L2ZH	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SR XLR MALE**	85366990	**4 NOS**	60.00	NOS	25.87 %	**177.91**
2	**SR XLR FEMALE**	85366990	**4 NOS**	60.00	NOS	25.87 %	**177.91**
3	**LYNQ LAP130-300FT**	85441990	**1 NOS**	5,700.00	NOS	15.254 %	**4,830.52**
4	**LYNQ40 FT XLR M TO F**	85441990	**1 NOS**	1,200.00	NOS	25.87 %	**889.56**
5	**MIXER**	85437022	**1 NOS**	37,300.00	NOS	15.254 %	**31,610.26**
6	**BRITISH ACCOUSTIC XB615A**	85182200	**2 NOS**	42,000.00	NOS	15.254 %	**71,186.64**
7	**BRITISH ACCOUSTIC DELTA-18B**	85182100	**2 NOS**	69,500.00	NOS	25.87 %	**1,03,040.70**
8	**SHURE SV100 MIKE**	85181000	**1 NOS**	2,500.00	NOS	15.254 %	**2,118.65**
9	**NX AUDIO UHF 77HH**	85181000	**1 NOS**	6,500.00	NOS	15.254 %	**5,508.49**
10	**MY STANDS MI-MSA**	85181000	**1 NOS**	2,200.00	NOS	15.254 %	**1,864.41**
11	**LYNQ 6 FEET XLR M/F**	85366990	**1 NOS**	700.00	NOS	25.87 %	**518.91**
12	**INSTALLATION CHARGES**	998739					**2,585.00**
							2,24,508.96
	CGST						**25,446.07**
	SGST						**25,446.07**
	Less : *Round Off*						**(-)1.10**
	Total		**19 NOS**				**₹ 2,75,400.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Seventy Five Thousand Four Hundred Only

Company's PAN : AADPT4333J

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

for E MUZIK

Authorised Signatory

This is a Computer Generated Invoice

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

GAZON COMMUNICATIONS

Gazon communications
8554004002
accounts@gazonindia.com
28, Parason House, Venkatesh Nagar, Jalna Road,
Aurnagabad- 431001
AAECG8392G

INVOICE

Customer code : GCIL0018

Customer name : Lotus Business School Pune

Email ID : sunilp@lotuscentre.ac.in

Mobile no : 9881042965

Address : Swami seva Santhas lotus Business School, Survey No 52/53, Jambe road Pune-Mumbai expressway near Sai Expressway Petrol Pump Punawale-411033

Account No : 1617018

Contact Name :

Bill date : 20 Mar 2017

Due date : 05 Apr 2017

Bill Period : 01/04/2017 to 30/06/2017

Install Date : 10 Jul 2015

Bandwidth Distance : 6 MBPS

Invoice No : GCIL/16-17/83

Type of Services : 1:1 Leased Line

Billing Summary	Past Due : 40,350.00	Current Charges : 40,351.20	Total Due : 80,701.20

Sr.	Description	Annual Recurring Charges	Time Period	Amount Rs.
1	Recurring Charges (Internet Telecommunications Services)	140,351.00	01/04/2017 to 30/06/2017	35,088.00
			SUB TOTAL	35,088.00
			Service Tax@14%	4,912.32
			Swachh Bharat Cess @0.5%	175.44
			Krishi Kalyan Cess@0.5%	175.44
			Total Rs.	40,351.20
			PAN NO.	AAECG8392G
			TAN NO.	NSKG04623D

Swami Sevabhavi Sansthas Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Terms & Conditions

1. Delay in payment terms:- payment should be cleared by the due date. Any delay in the above will attract late payment charges @12%p.a of the outstanding amount

2. GCIL Reserves the right to suspend services in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.

CIL reserve the right to change, from time to time, the terms conditions of the contract by giving notice of the change. All such arbitration would be carried with in Maharashtra (Aurngabad- Jurisdiction) 5. Wire Transfer remit in favour of Gazon CommunicationsIndia Ltd. Bank Name:- Union Bank of India, Account No.- 344505010060134, IFSC- UBIN0534455		
	CIN NO.	U72300MH2012PLC234237
	S. Tax Regn.	AAECG8392GSD001

* **Note**: This is a system generated invoice.. No signature required.

Bill Total : Rs. 80,701.20

Grand Total : Rs. 80,701.20

Please note: No extra charges are applicable for paying online.

Pay now

If you would like to collect online payments for your business, register now on Swipez.

If you are having trouble viewing this invoice in your email, you can use this link to view the same invoice https://www.swipez.in/patron/paymentrequest/view/bpnXyZlXpBeYpiip8lld_w

If you do not recognize the merchant - Gazon communications OR have a query regarding this request, please contact us. Also, If you have already paid this invoice, please ignore the online payment request.

O/c

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

AVYUKTA INTELLICALL CONSULTING PVT LTD 89-A, Marudhar Nagar, Lane 3B Heera Nagar, Vaishali Nagar, JAIPUR Service Tax No.:AAHCA0599CSD002 Name of Service: Business Auxiliary Pan No. AAHCA0599C	Invoice No. **AIC/FY2016-17/009**
	Dated **7-Apr-2016**
	Delivery Note
	Mode/Terms of Payment
	Supplier's Ref.
	Other Reference(s)
Buyer **Lotus Business School** S.No.52/53, Near Sai Patrol Pump Pune-Mumbai Expressway Punawale, Pune-33	Buyer's Order No.
	Dated
	Despatch Document No.
	Dated
	Despatched through
	Destination
	Terms of Delivery

Particulars	Quantity	Rate	per	Amount
It Support & Services				**39,539.00**
Service Tax 14%		*14*	%	**5,535.46**
Swachchha Bharat Cess		*0.50*	%	**197.70**
Less: **Round Off**				**(-)0.16**
Total				**45,272.00**

Amount Chargeable (in words)

E. & O. E.

INR Forty Five Thousand Two Hundred Seventy Two Only

for AVYUKTA INTELLICALL CONSULTING PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

(Original)

TAX INVOICE

Fourtech Computers 1202/13,Bhosale Terrace, Opp Deccan Rendevouz (Surya) Hotel, Near Ghole Road Kshatriya Karyalay, D.A.Shirole Lane,Pune-411 004 Tel No-020-2553226/25 E-Mail :accounts@fourtech.co.in	Invoice No. **16-17/04/029**	Dated **20-Apr-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Swami Sevabhavi Sanstha's Lotus Business School** S No-52/53,Near Sai Petrol Pump, Pune-Mumbai Expressway,Punawale, Pune-33 Tel NO-020-65291082 / 65291097	Buyer's Order No. **PO/15-16/LBS/03/219**	Dated **31-Mar-2016**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Dell Sonicwall TZ 300 Secure 3yr_01-SSC-0576** *SIN:18B169273CCC*	**1 Nos.**	54,987.68	Nos.	**54,987.68**
	Vat Tax 5.5%		*5.50*	*%*	**3,024.32**
	Total	**1 Nos.**			**₹ 58,012.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Eight Thousand Twelve Only

Local Sales Tax No.	: **27570707104V W.E.F. 28/04/2009**
Inter State Sales Tax No.	: **27570707104C W.E.F. 28/04/2009**
Company's Service Tax No.	: **AACFF0422DST001**
Company's PAN	: **AACFF0422D**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payble on the sale has been paid or shall be paid"

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

FOURTECH

for Fourtech Computers

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

SHRI INFOTECH H.O:Office No. 81/82, "A" Wing, 3rd Floor K.K. Market, Behind Shankar Maharaj Temple, Pune Satara Road, Pune - 411043. Ph: 24376287/9766364747 E-Mail : accounts@shrinfotech.com	Invoice No. **VAT/16-17/04/P/588**	Dated **5-Jan-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **9325**	Other Reference(s)
Buyer **Lotus Business School (693)** Sr.No 52/53 Jhambe Road Pune Mumbai Expressway Near Sai Expressway Petrol Pump Punawale Pune Sunil 9881042965	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Biometric Device Secureye SB-250CB *S/N1020151102110* *Key No. BK61-8IFR-G8OQ-I6M5*	**1 nos**	6,134.50	nos		**6,134.50**
2	**Installation Charges**	**1 nos**	1,000.00	nos		**1,000.00**
						7,134.50
	Output Vat@ 13.5%		*13.50*	*%*		**828.16**
	Round Off					**0.34**
	Total	**2 nos**				**₹ 7,963.00**

Amount Chargeable (in words) *E. & O.E*

INR Seven Thousand Nine Hundred Sixty Three Only

Company's VAT TIN : **27570345294V**
Company's CST No. : **27570345294C**
Company's PAN : **AAQFS8028L**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected me /us & it shall be accounted for in the turn of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

for SHRI INFOTECH

M. V. [signature]

Authorised Signatory

SHRI INFOTECH PUNE

This is a Computer Generated Invoice

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

TAX INVOICE

Original - Buyer's Copy

Shri Infotech H.O:Office No. 81/82, "A" Wing, 3rd Floor K.K. Market, Behind Shankar Maharaj Temple, Pune Satara Road, Pune - 411043. Ph: 24376287/9766364747 E-Mail : accounts@shrinfotech.com	Invoice No. **VAT17-18/04/P/186**	Dated **6-Jun-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Lotus Business School (693)** Sr.No 52/53 Jhambe Road Pune Mumbai Expressway Near Sai Expressway Petrol Pump Punawale Pune Sunil 9881042965	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Casing Box for Biometric Device *Casing Box For Biomatric SB 250 CB Device*	**1 nos**	1,000.00	nos		**1,000.00**
	Output Vat@ 13.5%		*13.50*	**%**		**135.00**
	Total	**1 nos**				**₹ 1,135.00**

E. & O.E

Amount Chargeable (in words)

INR One Thousand One Hundred Thirty Five Only

Company's VAT TIN : **27570345294V**
Company's CST No. : **27570345294C**
Company's PAN : **AAQFS8028L**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected me /us & it shall be accounted for in the turn of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

for Shri Infotech

Authorised Signatory

This is a Computer Generated Invoice

Swami Sevabhavi Sanstha's Lotus Business School
Pune
411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033.

TAX INVOICE

KOHINOOR TELEVIDEO PVT. LTD.

SHOWROOM NO. 1, GRD FLOOR, DERON HEIGHTS,
BANER, PUNE 411045
TEL : 020-27293572
FOR SERVICE EMAIL: support@kohinoortv.com
Tin No: 27070001510V DT. 01-04-2006 Cst Tin: 27070001510C DT. 01-04-2006
LBT No: CIN No:

Voucher No. : SLS3008371
Invoice No. : BAN/450234
Order No. : ORD3007102
Date : 17/04/2016

Sales Exec. : REVANSIDHA BHUNJE
Fin. Code : NA

Party A/c :
LOTUS BUSINESS SCHOOL (BNLO0001)
S NO 52/53 ZHAMBE ROAD NR SAI CHOEK EXPR
ESSWAY PETROL PUMP PUNE MUMBAI EXPRESSWA
Y PUNAWALE PUNE
Pin : 411033
Phone : 9960616646 /9673739111/ /

Delivery Adrress :
....As Party Address....

Model Code	Item Description	Quantity	Unit Price (Rs.)	V.A.T	Tax	Item Amount (Rs.)
LED40C7550FHD	MICROMAX LED 40C7550FHD-40"	1	21,333.33	12.5%	2,666.67	24,000.00

Chasis No. : 00065BB54152844

Payment Details : BNR3005072 16/04/2016 364910 Rs. 24,000.00

Payment Detail : PAID BY CARD 24000/- Exchange Detail : NO S
tock Location : BAN Delivery Details : 17.04.2016 Installatio
n Detail :

Swami Sevabhavi Sanstha's Lotus Business School
Pune 411033

Rupees Twenty Four Thousand Only

Total (Rs.) : 2,666.67 24,000.00

Terms & Conditions: 1) Goods ordered will not be cancelled or amount refunded. 2) Goods sold will not be exchanged.3) Company may exchange goods: a) if goods are exchanged within 3 days from invoice date b) Rs.500/- is to be paid as handling cost. c) If product is unpacked then 15% of invoice value is to be paid 4) Mobiles, Laptop, Computers, Accessories etc. will not be exchange or return at any cost. 5) Rs. 250/- will be charged as cheque bouncing charges. 6) D.O.A. NOTE WHEN GIVEN FOR MOBILE PHONES FROM SERVICE CENTRE CUSTOMER WILL GET SAME MODEL & COLUR IN REPLACEMENT FROM STORE. 7) Delivery of goods within 48 working hours. 8) Cheque payment in favour of "Kohinoor Televideo Pvt. Ltd". 9) MANUFACTURER IS LIABLE FOR WARRANTY &

I/We hereby Certify that my/our registration certificate the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid

Received the goods in good condition & order.

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune 411033

For KOHINOOR TELEVIDEO PVT. LTD.

Authorised Signatory

ALL DELIVERIES WITHIN 48 WORKING HOURS ON INVOICE DATE.

GAZON COMMUNICATIONS

Gazon communications

28, Parason House, Venkatesh Nagar, Jalna Road, Aurnagabad- 431001
Contact: 8554004002
E-mail: accounts@gazonindia.com Company pan: AAECG8392G

INVOICE

Customer code	GCIL0018
Customer name	Lotus Business School Pune
Email ID	sunilp@lotuscentre.ac.in
Mobile no	9881042965
Address	Swami seva Santhas lotus Business School, Survey No 52/53, Jambe road Pune-Mumbai expressway near Sai Expressway Petrol Pump Punawale-411033
Account No	1617018
Contact Name	

Bill date	20 Dec 2016
Due date	05 Jan 2017
Bill Period	Quarterly
Install Date	10 Jul 2015
Bandwidth Distance	6 MBPS
Invoice No	GCIL/16-17/24
Type of Services	1:1 Leased Line

Billing Summary	Past Due : 0.00	Current Charges :40,351.20	Total Due :40,351.20

Sr.	Description	Annual Recurring Charges	Time Period	Total Rs.
1	Recurring Charges (Internet Telecommunications Services)	140,351.00	Jan-17 to March-17	35,088.00
		SUB TOTAL		**35,088.00**
		Service Tax@14%		4,912.32
		Swachh Bharat Cess @0.5%		175.44
		Krishi Kalyan Cess@0.5%		175.44
		Total Rs.		**40,351.20**

Terms & Conditions
1. Delay in payment terms:- payment should be cleared by the due date. Any delay in the above will attract late payment charges @12%p.a. of the outstanding amount
2. GCIL Reserves the right to suspend services in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. GCIL reserve the right to change, from time to time, the terms and conditions of the contract by giving notice of the change
4. All such arbitration would be carried with in Maharashtra (Aurngabad-Jurisdiction)
5. Wire Transfer remit in favour of Gazon Communications India Ltd. Bank Name:- Union Bank of India, Account No.- 344505010060134. IFSC-UBIN0534455

PAN NO.	AAECG8392G
TAN NO.	NSKG04623D
CIN NO.	U72300MH2012PLC234237
S. Tax Regn.	AAECG8392GSD001

Amount (in words) : Forty Thousand Three Hundred Fifty-One Rupees Twenty Paises

* **Note:** This is a system generated invoice. No signature required.

Total Amount Payable : Rs. 40,351.20

GAZON COMMUNICATIONS INDIA LTD. PUNE

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Tax Invoice

Gazon Communications India Ltd. 28, Parason House, Venkatesh Nagar Jalna Road, Aurangabad Aurangabad-431001 Tel:-020-65296519 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com	Invoice No. **GCIL/S/17-18/94**	Dated **30-Jun-2017**
	Supplier's Ref.	Other Reference(s)
Buyer **Swami Sevabhavi Sanstha's Lotus Business School** Survey No. 52/53, Jhambe Road,, Pune-Mumbai Expressway, Near Sai Epressway Petrol Pump, Punawale Pune- 411033		

Sl No.	Description of Goods	Amount
1	***Sales-Internet Leased Line*** *ARC - Rs.140351/-* *01/07/2017 to 30/09/2017*	35,088.00
2	***Service Tax Output***	4,912.32
3	***SWACHH BHARAT CESS***	175.44
4	***Krishi Kalyan Cess (KKC).***	175.44
	Total	**₹ 40,351.20**

E & O E

ount Chargeable (in words)

₹ Forty Thousand Three Hundred Fifty One and Twenty paise Only

Company's Bank Details
Bank Name : **Union Bank of India A/c. No 344505010060134**
A/c No. : **344505010060134**
Branch & IFS Code : **Aurangabad & UBIN0534455**

Company's Service Tax No. : **AAECG8392GSD001**
Company's PAN : **AAECG8392G**

for Gazon Communications India Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

GAZON COMMUNICATIONS INDIA LTD. AURANGABAD

Tax Invoice

ato Communications Pvt Ltd aran Plaza II, Next to Rosary national School, Banglore mbai Highway, Warje, Pune 1058 l - +91 020 25218123 ob - +91 9881091450 aharashtra - 411058	Invoice No. **297**	Dated **9-Sep-2015**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **297/15-16**	Other Reference(s)
Buyer **Lotus Business School**	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Amount
1	**Workbook** *Miss Angie's Interview Handbook* *120 Pages*	**35 Nos.**	**10,325.00**
2	**Workbook** *Miss Angie's Conversation in English 152 Pages*	**20 Nos.**	**7,900.00**
			18,225.00
	O/P VAT 5% Collected		**911.25**
	Less : ***Rounded Off***		**(-)0.25**
	Total	**55 Nos.**	**Rs. 19,136.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand One Hundred Thirty Six Only

Company's VAT TIN : **27040708996V w.e.f 11.05.2009**
Company's CST No. : **27040708996C w.e.f 11.05.2009**
Company's Service Tax No. : **AABCO1190KST001**
Company's PAN : **AABCO1190K**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of good specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return & the due Tax, if any payable on the sale has been paid or shall be paid"

Company's Bank Details
Bank Name : **HDFC Bank 14452320000272**
A/c No. : **14452320000272**
Branch & IFS Code : **Narsinh Centre, Apte Road & HDFC0001445**

Customer's Seal and Signature

for Ornate Communications Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Swami Sevabhavi Sanstha's Lotus Business School
Pune
411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

|| श्री गजानन प्रसन्न ||

Cash Memo

Shree Print Technology

• Toner Cartridge Refilling • Ink-Jet Cartridge Refilling •
• Sale New & Old Cartridges • All Types of Printer Repairing •
All Type of Wholesale Refilling Material

hp | Canon | EPSON | SAMSUNG

Shop No. 7, 181, Navprasanna Co-op. Society, Opp. Hotel Janjira, Ganjve Chowk, BS Road, Pune - 411 030. Mob. 9766143979, 9689032470 E-mail : sptpune@gmail.com

To, Lotus Business school punawale pune.

No. 452

Date : 26/12/16

Sr. No.	Description	Qty.	Rate	Amount
1	Kyocera. powder 500, g.	01	1000	1000
		Total		1000/-

p.

For Shree Print Technology

Proprietor

Received the above mentioned goods in good order & conditions.

Receiver's Sign.

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

|| श्री गजानन प्रसन्न ||

Cash Memo

Shree Print Technology

• Toner Cartridge Refilling • Ink-Jet Cartridge Refilling •
• Sale New & Old Cartridges • All Types of Printer Repairing •
All Type of Wholesale Refilling Material

hp | Canon | EPSON | SAMSUNG

Shop No. 7, 181, Navprasanna Co-op. Society, Opp. Hotel Janjira, Ganjve Chowk, LBS Road, Pune - 411 030. Mob. 9766143979, 9689032470 E-mail : sptpune@gmail.com

M/s. Lotus Business school
pirmaurale pune

No. 481

Date : 10/1/16

Sr. No.	Description	Qty.	Rate	Amount
1	HP36A Toner Refl	01	280	280
		Total		280

For Shree Print Technology

Received the above mentioned goods in good order & conditions.

Receiver's Sign.

Proprietor

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033 ★

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033.

Tax Invoice

Gazon Communications India Ltd.
28, Parason House, Venkatesh Nagar
Jalna Road, Aurangabad
Aurangabad-431001
Tel:-020-65296519
CIN: U72300MH2012PLC234237
E-Mail :accounts@gazonindia.com

Invoice No GCIL/16-17/1134	Dated 1-Nov-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref GCIL/15-16/1134	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Swami Sevabhavi Sanstha's Lotus Business School
Survey No. 52/53, Jhambe Road,
Pune-Mumbai Expressway
Near Sai Epressway Petrol Pump
Punawale Pune- 411033

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Sales-Internet Leased Line *ARC - 1,40,351.00/-* *6 MBPS* *01/10/2016 TO 31/12/2016*				35,080.00
	(Category : Internet Telecommunication Services) ***Service Tax Output(On Assessable Amount 35,080.00)***		14	%	4,911.00
	SWACHH BHARAT CESS		0.50	%	175.00
	Krishi Kalyan Cess (KKC).		0.50	%	175.00
	Total				₹ 40,341.00

E & OE

Amount Chargeable (in words)
INR Forty Thousand Three Hundred Forty One Only

Company's VAT TIN : **27630999235V**
Company's CST No. : **27630999235C**
Company's Service Tax No. : **AAECG8392GSD001**
Company's PAN : **AAECG8392G**

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

for Gazon Communications India Ltd.

Authorised Signatory

Declaration
As per Registartion

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033.

GAZON COMMUNICATIONS

Gazon communications

28, Parason House, Venkatesh Nagar, Jalna Road, Aurmagabad- 431001
Contact: 8554004002
E-mail: accounts@gazonindia.com

INVOICE

Customer code	GCIL0018	Bill Date	20 Dec 2016
Customer name	Lotus Business School Pune	Due Date	05 Jan 2017
Address	Swami seva Santhas lotus Business School Survey No 52/53, Jambe road Pune-Mumbai expressway near Sai Expressway Petrol Pump Punawale-411033	Bill date	20 Dec 2016
Email ID	sunilp@lotuscentre.ac.in	Due date	05 Jan 2017
Mobile no	9881042965	Bill Period	Quarterly
		Install Date	10 Jul 2015
		Bandwidth Distance	6 MBPS
		Invoice No	GCIL/16-17/24
		Type of Services	1 1 Leased Line

Billing Summary	Past Due : 0.00	Current Charges 40,351.20	Total Due 40,351.20

Sr.	Description	Annual Recurring Charges	Time Period	Total Rs.
1	Recurring Charges (Internet Telecommunications Services)	140,351.00	Jan-17 to March-17	35,088.00
			SUB TOTAL	35,088.00
			Service Tax @14%	4,912.32
			Swachh Bharat Cess @0.5%	175.44
			Krishi Kalyan Cess@0.5%	175.44
			Total Rs	40,351.20

Terms & Conditions
1. Payment to be made by crossed cheque/Bank Draft in Favour of Gazon Communications India Ltd along with payment advoice
2. Delay in payment terms:- payment should be cleared by the due date. Any delay in the above will attract late payment charges @12%p.a. of the outstanding amount
3. GCIL Reserves the right to suspend services in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension
4. GCIL reserve the right to change from time to time, the terms and conditions of the contract by giving notice of the change
5. All such arbitration would be carried with in Maharashtra (Aurngabad Jurisdiction)
6. Wire Transfer remit in favour of Gazon Communications India Ltd. Bank Name : Union Bank of India Account No - 344505010060134, IFSC- UBIN0534455

PAN NO	AAECG8392C
TAN NO	NSKG04623D
CIN NO	U72300MH2012PLC234[illegible]
S. Tax Regn	AAECG8392GSD001

Amount (in words) : Forty Thousand Three Hundred Fifty-One Rupees Twenty Paises

* Note: This is a system generated invoice no signature required

Total Amount Payable : Rs. 40,351.20

Swami Sevabhavi Sansthas Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Tax Invoice

Gazon Communications India Ltd. 28, Parason House, Venkatesh Nagar Jalna Road, Aurangabad Aurangabad-431001 Tel:-020-65296519 CIN: U72300MH2012PLC234237 E-Mail :accounts@gazonindia.com	Invoice No. GCIL/16-17/1059	Dated 24-Oct-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. GCIL/16-17/1059	Other Reference(s)
Buyer **Swami Sevabhavi Sanstha's Lotus Business School** Survey No. 52/53, Jhambe Road, Pune-Mumbai Expressway Near Sai Epressway Petrol Pump Punawale Pune- 411033	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Sales-Internet Leased Line *ARC - 1,40,351.00/-* *6 MBPS* *01/04/2016 to 30/9/2016*				70,176.00
	(Category : Internet Telecommunication Services) ***Service Tax Output(On Assessable Amount 70,176.00)***		14	%	9,825.00
	SWACHH BHARAT CESS		0.50	%	351.00
	Krishi Kalyan Cess (KKC).		0.50	%	351.00
	R/off				1.00
	Total				₹ 80,704.00

E & OE

Amount Chargeable (in words)
INR Eighty Thousand Seven Hundred Four Only

Company's VAT TIN	: **27630999235V**
Company's CST No.	: **27630999235C**
Company's Service Tax No.	: **AAECG8392GSD001**
Company's PAN	: **AAECG8392G**

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

Declaration
As per Registartion

for Gazon Communications India Ltd.

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033.

GAZON COMMUNICATIONS

Gazon communications

28, Parason House, Venkatesh Nagar, Jalna Road, Aurnagabad- 431001
Contact: 8554004002
E-mail: accounts@gazonindia.com Company pan: AAECG8392G

INVOICE

Customer code	GCIL0018
Customer name	Lotus Business School Pune
Email ID	sunilp@lotuscentre.ac.in
Mobile no	9881042965
Address	Swami seva Santhas lotus Business School, Survey No 52/53, Jambe road Pune-Mumbai expressway near Sai Expressway Petrol Pump Punawale-411033
Account No	1617018
Contact Name	

Bill date	20 Mar 2017
Due date	05 Apr 2017
Bill Period	01/04/2017 to 30/06/2017
Install Date	10 Jul 2015
Bandwidth Distance	6 MBPS
Invoice No	GCIL/16-17/83
Type of Services	1:1 Leased Line

Billing Summary	Past Due : 40,350.00	Current Charges :40,351.20	Total Due :80,701.20

Sr.	Description	Annual Recurring Charges	Time Period	Total Rs.
1	Recurring Charges (Internet Telecommunications Services)	140,351.00	01/04/2017 to 30/06/2017	35,088.00
		SUB TOTAL		35,088.00
		Service Tax@14%		4,912.32
		Swachh Bharat Cess @0.5%		175.44
		Krishi Kalyan Cess@0.5%		175.44
		Total Rs.		40,351.20

Terms & Conditions

1. Delay in payment terms:- payment should be cleared by the due date. Any delay in the above will attract late payment charges @12%p.a. of the outstanding amount
2. GCIL Reserves the right to suspend services in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. GCIL reserve the right to change, from time to time, the terms and conditions of the contract by giving notice of the change
4. All such arbitration would be carried with in Maharashtra (Aurngabad-Jurisdiction)
5. Wire Transfer remit in favour of Gazon Communications India Ltd. Bank Name:- Union Bank of India, Account No.- 344505010060134, IFSC-UBIN0534455

PAN NO.	AAECG8392G
TAN NO.	NSKG04623D
CIN NO.	U72300MH2012PLC234237
S. Tax Regn.	AAECG8392GSD001

Amount (in words) : Eighty Thousand Seven Hundred One Rupees Twenty Paises

* **Note:** This is a system generated invoice. No signature required.

GAZON COMMUNICATIONS INDIA LTD. PUNE

Total Amount Payable : Rs. 80,701.20

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033.

GAZON COMMUNICATIONS

Gazon communications

28, Parason House, Venkatesh Nagar, Jalna Road, Aurnagabad- 431001
Contact: 8554004002
E-mail: accounts@gazonindia.com Company pan: AAECG8392G

INVOICE

Customer code	GCIL0018	**Bill date**	20 Mar 2017
Customer name	Lotus Business School Pune	**Due date**	05 Apr 2017
Email ID	sunilp@lotuscentre.ac.in	**Bill Period**	01/04/2017 to 30/06/2017
Mobile no	9881042965	**Install Date**	10 Jul 2015
Address	Swami seva Santhas lotus Business School, Survey No 52/53, Jambe road Pune-Mumbai expressway near Sai Expressway Petrol Pump Punawale-411033	**Bandwidth Distance**	6 MBPS
		Invoice No	GCIL/16-17/83
Account No	1617018	**Type of Services**	1:1 Leased Line
Contact Name			

Billing Summary	**Past Due :** 40,350.00	**Current Charges :**40,351.20	**Total Due :**80,701.20

Sr.	Description	Annual Recurring Charges	Time Period	Total Rs.
1	Recurring Charges (Internet Telecommunications Services)	140,351.00	01/04/2017 to 30/06/2017	35,088.00
		SUB TOTAL		35,088.00
		Service Tax@14%		4,912.32
		Swachh Bharat Cess @0.5%		175.44
		Krishi Kalyan Cess@0.5%		175.44
		Total Rs.		40,351.20

Terms & Conditions
1. Delay in payment terms:- payment should be cleared by the due date. Any delay in the above will attract late payment charges @12%p.a. of the outstanding amount
2. GCIL Reserves the right to suspend services in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. GCIL reserve the right to change, from time to time, the terms and conditions of the contract by giving notice of the change
4. All such arbitration would be carried with in Maharashtra (Aurngabad-Jurisdiction)
5. Wire Transfer remit in favour of Gazon Communications India Ltd. Bank Name - Union Bank of India, Account No.- 344505010060134, IFSC-UBIN0534455

PAN NO.	AAECG8392G
TAN NO.	NSKG04623D
CIN NO.	U72300MH2012PLC234237
S. Tax Regn.	AAECG8392GSD001

Amount (in words) : Eighty Thousand Seven Hundred One Rupees Twenty Paises

* Note: This is a system generated invoice. No signature required.

Total Amount Payable : Rs. 80,701.20

GAZON COMMUNICATIONS INDIA LTD. PUNE

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033.

Tax Invoice

Gazon Communications India Ltd. 28, Parason House, Venkatesh Nagar Jalna Road, Aurangabad Aurangabad-431001 Tel.-020-65296519 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com	Invoice No. GCIL/S/17-18/221	Dated 1-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Swami Sevabhavi Sanstha's Lotus Business School Survey No. 52/53, Jhambe Road, Pune-Mumbai Expressway Near Sai Epressway Petrol Pump Punawale Pune- 411033 GSTIN/UIN : 27AAGTS6993L2ZH State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sales-Internet Leased Line** *ARC @ 1,40,351/-* *MBPS-6* *01-01-2018 TO 31-03-2018*				**35,088.00**
2	**CGST Output 9%**		9	%	**3,157.92**
3	**SGST Output 9 %**		9	%	**3,157.92**
4	**R/off**				**0.16**
	Total				**₹ 41,404.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty One Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	35,088.00	9%	3,157.92	9%	3,157.92	6,315.84
Total	**35,088.00**		**3,157.92**		**3,157.92**	**6,315.84**

Tax Amount (in words) : **INR Six Thousand Three Hundred Fifteen and Eighty Four paise Only**

Company's PAN : **AAECG8392G**

Declaration

As per Registartion

for Gazon Communications India Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

Tax Invoice

Gazon Communications India Ltd. 28, Parason House, Venkatesh Nagar Jalna Road, Aurangabad Aurangabad-431001 Tel:-020-65296519 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com	Invoice No. GCIL/18-19/18	Dated 1-Apr-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Swami Sevabhavi Sanstha's Lotus Business School Survey No. 52/53, Jhambe Road, Pune-Mumbai Expressway Near Sai Epressway Petrol Pump Punawale Pune- 411033 GSTIN/UIN : 27AAGTS6993L2ZH State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sales-Internet Leased Line** *ARC @ 1,40,351/-* *MBPS-6* *01-04-2018 To 30-06-2018*				**35,088.00**
2	**CGST Output 9%**		9	%	**3,157.92**
3	**SGST Output 9 %**		9	%	**3,157.92**
4	**R/off**				**0.16**
	Total				**₹ 41,404.00**

E. & O.E

Amount Chargeable (in words)

INR Forty One Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	35,088.00	9%	3,157.92	9%	3,157.92	6,315.84
Total	**35,088.00**		**3,157.92**		**3,157.92**	**6,315.84**

Tax Amount (in words) : **INR Six Thousand Three Hundred Fifteen and Eighty Four paise Only**

Company's PAN : **AAECG8392G**

Declaration

As per Registartion

for Gazon Communications India Ltd.

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director

Swami Sevabhavi Sanstha's

Lotus Business School

Pune - 411 033.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

INDIGO TELESOLUTIONS PVT LTD 17-18
SALES OFFICE
Shop. No.06, Plot No.X-3
Gulab Ganga Complex, MIDC,Waluj
REGD OFFICE
Shop No.B4&B5, "Pralhad Sankul" 5-6-21
New Osmanpura, Aurangabad
Tel/fax: 2332299/6622717/6624717
GSTIN/UIN: 27AAACI8259A1ZP
CIN: U72200MH1999PTC122675
E-Mail : connectindigo@gmail.com

Buyer

Swami Sevabhavi Sanstha's Lotus Business School
52-53, Jambhe Road,
Pune-Mumbai Express Highway,
Near Sai Service Petrol Pump,
Panavale, Chinchwad,
Pune-411033
Maharashtra, Code : 27
GSTIN/UIN:27AAGTS6993L2ZH

Invoice No. **337/2018-19**	Dated **12-Sep-2018**
Delivery Note	Mode/Terms of Payment **100% Against Delivery**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **Verbal**	Dated **12-Sep-2018**
Despatch Document No.	Delivery Note Date
Despatched through **By Hand**	Destination
Terms of Delivery **IMMEDIATE**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Benq MS506 P** *Ben Q DLP Projector with Brightness* *Of 3200 Lumens.* *Sr.No.1)PDR4J51384000* *2)PDR4J51330000*	85286200	28 %	**2 No.**	18,750.00	No.		**37,500.00**
	SGST Sales @ 14%							**5,250.00**
	CGST Sales @ 14%							**5,250.00**
	Total			**2 No.**				**₹ 48,000.00**

E. & O.E

Amount Chargeable (in words)

Rupees Forty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85286200	37,500.00	14%	5,250.00	14%	5,250.00
Total	**37,500.00**		**5,250.00**		**5,250.00**

Tax Amount (in words) : **Rupees Ten Thousand Five Hundred Only**

Company's PAN : **AAACI8259A**

Declaration

I/WE hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act -2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me /us (SERVICES TAX NO :- AAACI8259AST001 TAXBLE SERVICES : MAINTENANCE OR REPAIRS SERVICE

for INDIGO TELESOLUTIONS PVT LTD 17-18

Authorised Signatory

This is a Computer Generated Invoice

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Jul-2017)
2 Nd Floor, KPCS House,Bhusari Colony
Paud Road,Kothrud Pune -411038
Telephone – 020 25286633/34
GSTN - 27AACCT0171E1ZP
GSTIN/UIN: 27AACCT0171E1ZP
State Name : Maharashtra, Code : 27
CIN: U72100PN2000PTC015400
E-Mail : accounts@technosales.co.in

Invoice No. **1949**	Dated **12-Sep-2018**
Delivery Note	Mode/Terms of Payment **Credit limit 21 days**
Supplier's Ref. **0369 . 18-19**	Other Reference(s) **Mr. Mahesh Kale**
Buyer's Order No. **Verbal**	Dated **12-Sep-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Indigo Telesolution Pvt. Ltd.
Plot No x-3 Shop No 6 Gulabganga Complex
Near Hotel OASIS MIDC
Waluj 431133 Aurangabad
Mr Milind Deshpande
9225303405
connectindigo@gmail.com
GSTIN/UIN : 27AAACI8259A1ZP
State Name : Maharashtra, Code : 27
Contact person : Mr Milind Deshpande
Contact : 9225303405
E-Mail : connectindigo@gmail.Com

Terms of Delivery
By Our Person
Lotus Business School.
Survey No.52/53, Jambhe Road,
Pune Mumbai Express Highway Punwale,
Pune-411033

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Projector Benq MS506 P** *SR NO: PDR4J51330000, PDR4J51384000.* *WITH STANDARD ACCESSORIES*	85286200	28 %	**2.00 Nos**	18,359.37	Nos		**36,718.74**
	CGST							**5,140.62**
	SGST							**5,140.62**
	Rounded Off Sales							**0.02**
	Total			**2.00 Nos**				**₹ 47,000.00**

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	36,718.74	14%	5,140.62	14%	5,140.62	10,281.24
Total	**36,718.74**		**5,140.62**		**5,140.62**	**10,281.24**

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Eighty One and Twenty Four paise Only**

Company's VAT TIN	27610060189V
Company's CST No	27610060189C
Buyer's VAT TIN	27510116019V
Buyer's CST No	27510116019C
Company's PAN	AACCT0171E

Declaration
I/ We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me /us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's LBT No. : PMC-LBT-011-0060770
Company's Bank Details
Bank Name : ICICI OD A/c No: 649305051189
A/c No. : 649305051189
Branch & IFS Code : MIT Branch & ICIC0006293

for Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Jul-2017)

Authorised Signatory

This is a Computer Generated Invoice

PAWANDEEP LIGHTING

SHOP NO 4A, RAJ MATA COMPLEX
OPP. JIJA MATA UDYAN 27-MAHARASHTRA
590, BUDHWAR PETH, PUNE 411002
Phone : 9822969687
E-Mail : PAWANDEEPLIGHTINGS_JK@REDIFFMAIL.COM

GST INVOICE

GSTIN : 27ABRPH2021A1Z8

M/s SWAMI SEVABHAVI SANSTHA
PUNEWALE,
PUNE 27-MAHARASHTRA

PH.NO.: 9373739111

GSTIN : 27AAGTS6993L2ZH

Invoice No. : 0000088 Date :
Order No. :
L.R. No. :
Cases : 0
Transport :
Due Date : 10/08/2018

Sn.	Product	HSN	Qty.	Rate	Dis%	SGST %	SGST Value	CGST %	CGST Value	IGST %	IGST Value	Amount
1.	LED PANEL 15W	9405	21	294.64	0.00	6.0	371.25	6.0	371.25	0.0	0.00	6187.44

GST 6187 44*6+6%=371 25SGST+371 25CGST, THANKS CUSTUMER

SUB TOTAL	6187.44
SGST 6 %	371.25
CGST 6 %	371.25
Roundoff	0.06
CR/DR NOTE	0.00
GRAND TOTAL	6930.00

Rs. Six Thousand Nine Hundred Thirty Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to PUNE Jurisdication only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

For PAWANDEEP LIGHTING

Authorised signatory

GST ready by MARG ...8552

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033.

SANKET ELECTRICALS & COMPUTERS

At Post Nere ,Near Shinde Vasti, Tal-Mulshi, Dist-Pune-411033

SURAJ SURYAWANSHI 9168456308/9561377564

SANDIP SURYAWANSHI 9637301977/9561377947

NAME:- Lotus Business School

No: 302

DATE:- 17-09-2018

SR.NO	PARTICULARS	QTY	RATE	AMOUNT
1	USB KEYBOARD & MOUSE	40	350	14000
				14000

ALL TYPE ELECTRICAL WORKS ,ALL TYPE DESKTOP & LAPTOP REPAIRS ,CCTV CAMERA INSTALLATION,PRINTER INSTALLATION & REPAIRS ALL TYPE PROJECTOR & AMPLIFIER & AUX CABLE & MIC SALES &SERVICE

FOR SANKET ELECTRICAL & IT SOLUCTION

Receiver's Signature

Authorized Signature

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033 ★

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Innovating Business Leadership

Ref: PO/17-18/LBS/038

Date 27/08/2018

To,

Imbatible Technologies
Shop No.2, Sai Jyoti apt
Near Akurdi railway station
Nigdi Pradhikaran
Pune-

Sub: Purchase Order of HP Compaq Elite 8200 Small Form Factor Desktop System.

Dear Sir,

With reference to your quotation we are requesting you to supply the following material as per our requirements/specifications

MATERIALS TO BE SUPPLIED

Sr. No.	Particulars/Specifications	Quantity	Amount/Rate
1.	HP Compaq Elite 8200 Small Form Factor Desktop CPU with I3 2nd Gen Processor/4Gb Ram/500 Gb HDD/ DVD WR/Win 7 Pro.	1	8500/-
	Grand Total	20	170000/-

Please ensure that the same is delivered as per the terms & conditions below:

a. Billing to be done in the name of Swami Sevabhavi Sanstha's Lotus Business School
b. Above price is inclusive of all taxes like service tax, sales tax, VAT, Octroi etc.
c. Delivery to be done within 2 days of issuing of PO at the address written below.
d. Payment will be done after 30 days of delivery and Installation.

Regards

Authorized Signatory

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Lotus Business School

Ranked 14th India 3rd

Tax Invoice

Kavya Computers Dattatray Nivas, Mangalnagar, Datta Mandir Road. Thergaon, Wakad, Pune-411033 GSTIN No:- 27BBGPR6130L1ZB Email ID: rathodsuresh11@gmail.com	Invoice No: 119	Dated- 14-09-2018	
	Delivery Note	Mode/Terms of Payment	
	Suppliers Ref.	Other Reference	
Buyer: M/s Swami Sevabhavi Sanstha, Lotus Business School Sr., No 52/53, Jambhe Road, Punwale, Pune-33 GST NO:- 27AAGTS6993L2ZH	Buyers Order No:	Dated-	
	Despatch Doc No:	Delivery Note Date:	
	Despatched Through	Destination	
	Terms of Delivery		

SL No	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Disc. %	Amount
1	**Refurbished Desktops** **HP 6200/8200 SFF,** **Core i3 2nd generation,** **4gb RAM, 500gb Hard Disk,** **Windows 7 Pro Sticker,** **(01 Yr Hardware Warranty)**		20	8,150.00	Set		1,63,000.00
							1,63,000.00
	Output CGST 9%						14,670.00
	Output SGST 9%						14,670.00
	Round Off						
		Total					1,92,340.00

Amount Chargeable (in Words)
One Lakh Ninenty Two Thousand Three Hundred Fourty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,63,000.00	9%	14,670.00	9%	14,670.00	29,340.00
Total						29,340.00

Tax Amount (In words)
Twenty Nine Thousand Three Hundred Fourty Only.

Customer Seal and Signature	For Kavya Computers sd/- Authorised Signatory

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

5:08:43 PM 5:57:26 PM

TAX INVOICE

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Company:	DATA CARE CORPORATION
Regd. Off:	637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEA HOTEL RUTUGANDHA PUNE - 411004
	91-2067057777 mail@datacare.in
GSTIN/UID	27ABIPM1477C1ZQ
Invoice No:	PC18-05135
Invoice Date:	23/2/2018
Due Date:	23/2/2018
SP Name:	NITIN KAJALKAR
TR Method:	BYSELF
TR Name:	

BILL FROM :- Shop No. 7 To 8 Ground Floor Laxmi C.Chinchwad-411019

Customer Code:	SSS07
Customer Name:	SWAMI SEVABHAVI SANSTHA
Billing Address:	LOTUS BUSINESS SCHOOL,SR N-52/53, JAMBHE ROAD,PUNAWALE,PUNE, Pune - maharshtra - 8390535140
GSTIN/UID:	27AAGTS6993L2ZH
Recipient Name	SSS07
Shipping address (Place of Supply)	SWAMI SEVABHAVI SANSTHA, LOTUS BUSINESS SCHOOL,SR N-52/53, JAMBHE ROAD,PUNAWALE,PUNE, Pune-8390535140
GSTIN/UID:	27AAGTS6993L2ZH
PO Ref No	

PAID PDMC

online TV

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate %	SGST Amt	IGST Rate %	IGST Amt
CI299	CPU INT CORE I5 7400 PROCSSOR(BX80677I57400)	84733010	1	10,550.85	10,550.85	0.00	10,550.85	9.00	949.58	9.00	949.58	0.00	0.00
M7179RD702709,													
MA989	MBRD ASUS PRIME B250M-D	8473	1	5,127.12	5,127.12	0.00	5,127.12	9.00	461.44	9.00	461.44	0.00	0.00
H7M0KC430445,													
SC82	SMPS CIRCLE 500 W APFC	85044090	1	2,118.64	2,118.64	0.00	2,118.64	9.00	190.68	9.00	190.68	0.00	0.00
8906068662346,													
CZ220	CARD PCI 2GB DDR3 ZOTAC 710 # eR 18-05348	85177090	1	5,000.00	5,000.00	0.00	5,000.00	9.00	450.00	9.00	450.00	0.00	0.00
N173600049334,													
KL15	KB LOGI COMBO MM OPTI USB+ MOUSE BK (MK200)	84716040	1	610.17	610.17	0.00	610.17	9.00	54.92	9.00	54.92	0.00	0.00
1741SY9DWNT9,													
RK110	RAM 8GB DDR4 KINGSTON HYPERX 2400	84733030	1	5,423.73	5,423.73	0.00	5,423.73	9.00	488.14	9.00	488.14	0.00	0.00
66T0084E,													
CC301	CBNT COOLER MASTER K380	84733099	1	2,542.37	2,542.37	0.00	2,542.37	9.00	228.81	9.00	228.81	0.00	0.00
UC61	UPS CIRCLE POWER 600VA (1YEAR)	85044090	1	1,186.44	1,186.44	0.00	1,186.44	9.00	106.78	9.00	106.78	0.00	0.00
C1YPB600VA0118004083,													

Swami Sevabhavi Sanstha's Lotus Business Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

TAX INVOICE

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

5.08.43 PM 5.57.26 PM

Original For Recipient

Company:	DATA CARE CORPORATION	Invoice No:	PC18-05135
Regd. Off:	637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEA HOTEL RUTUGANDHA PUNE - 411004	Invoice Date:	23/2/2018
	91-2067057777 mail@datacare.in	Due Date:	23/2/2018
GSTIN/UID	27ABIPM1477C1ZQ	BILL FROM :-	Shop No. 7 To 8 Ground Floor Laxmi C.Chinchwad-411019

SP Name: NITIN KAJALKAR
TR Method: BYSELF
TR Name:

Customer Code:	SSS07	Recipient Name	SSS07
Customer Name:	SWAMI SEVABHAVI SANSTHA	Shipping address (Place of Supply)	SWAMI SEVABHAVI SANSTHA
Billing Address:	LOTUS BUSINESS SCHOOL,SR N-52/53, JAMBHE ROAD,PUNAWALE,PUNE Pune - maharshtra - 8390535140		LOTUS BUSINESS SCHOOL,SR N-52/53, JAMBHE ROAD,PUNAWALE,PUNE Pune-8390535140
GSTIN/UID:	27AAGTS6993L2ZH	GSTIN/UID:	27AAGTS6993L2ZH

PO Ref No

PAID
PCMC

TOTAL.	32,559.30	0.00	32,559.30	2,930.35	2,930.35	0.00

Total Invoice Value (In Figures): 38,420.00

Total Invoice Value (In Words): **** THIRTY EIGHT THOUSAND FOUR HUNDRED TWENTY RUPEES AND ZERO PAISA ONLY****

Whether the tax is payable on Reverse Charge: N

Amount of Tax Subject to Reverse Charge: NIL

Total Taxable Value	32,559.32
Total GST	5,860.70
Rounding Off	-0.02
Aggregate Value	38,420.00

For any feedback, Please whatsapp or call me on 7720005522. (Aniruddha Mhaske)

Received date and time

Remarks

E&OE

DATA CARE CORPORATION

DATA CARE CO

(Authorised Signatory)

Swami Sevabhavi Sanstha's Lotus Business School ★ Pune 411033

Powered By: OfficeBOX

6 08:37 PM 6 19:13 PM

TAX INVOICE

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Company: DATA CARE CORPORATION
Regd. Off: 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEA HOTEL RUTUGANDHA PUNE - 411004
91-2067057777 mail@datacare.in
GSTIN/UID 27ABIPM1477C1ZQ

Invoice No: PC18-05136
Invoice Date: 23/2/2018
Due Date: 23/2/2018
SP Name: NITIN KAJALKAR
TR Method: DELI
TR Name:
BILL FROM :- Shop No. 7 To 8 Ground Floor Laxmi C.Chinchwad-411019

Customer Code: SSS07
Customer Name: SWAMI SEVABHAVI SANSTHA
Billing Address: LOTUS BUSINESS SCHOOL,SR N-52/53, JAMBHE ROAD,PUNAWALE,PUNE
Pune - maharshtra - 8390535140
GSTIN/UID: 27AAGTS6993L2ZH

Recipient Name SSS07
Shipping address (Place of Supply) SWAMI SEVABHAVI SANSTHA
LOTUS BUSINESS SCHOOL,SR N-52/53,
JAMBHE ROAD,PUNAWALE,PUNE
Pune-8390535140
GSTIN/UID: 27AAGTS6993L2ZH

PO Ref No

PAID
PCMC

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate %	Amt	Rate %	Amt
CZ181	CARD PCI 4GB DDR3 GEFORCE 730(ZOTAC)	84733099	1	5,000.00	5,000.00	0.00	5,000.00	9.00	450.00	9.00	450.00	0.00	0.00
N174200007081,													
TOTAL.					5,000.00	0.00	5,000.00	450.00		450.00		0.00	

Total Invoice Value (In Figures): 5,900.00
Total Invoice Value (In Words): **** FIVE THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY****
Whether the tax is payable on Reverse Charge: N
Amount of Tax Subject to Reverse Charge: NIL

Total Taxable Value	5,000.00
Total GST	900.00
Rounding Off	0.00
Aggregate Value	5,900.00

For any feedback, Please whatsapp or call me on 7720005522. (Aniruddha Mhaske)

Received date and time

DATA CARE CORPORATION

(Authorised Signatory)

Remarks
E&OE

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033 ★

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Powered By: OfficeBOX

ORIGINAL FOR RECEIPIENT

ESEM INFOTECH PVT. LTD.

C/O SHREE KRISHNA WAREHOUSE, NO. 1124, NEAR WAGHOLI BAZAR, AVALWADI ROAD, WAGHOLI, PUNE, 412207, MAHARASHTRA, INDIA

GSTIN : 27AADCN1021E1Z3 CIN No. :

TAX INVOICE

Reverse Charge	: NO	Cust. PO No.	: SO-17180092	Transporter Name	:	LR No.	:
Invoice No.	: SIGST/PUN-1718108	Cust. PO Date	: 29/12/2017	Transportation Mode	:	LR Date	:
Invoice Date.	: 29/12/2017	Place Of Supply	: MAHARASHTRA	Vehicle Number	:	Order No.	:
State	: MAHARASHTRA	State Code :	27	Driver Name	:	Order Date	:

Details of Receiver | Billed to :	Details of Consignee | Shipped to :
Name : LOTUS BUSINESS SCHOOL	Name : LOTUS BUSINESS SCHOOL
Address : BOMBAY BANGLORE HIGHWAY, PUNAWALE,PUNE, MAHARASHTRA	Address : BOMBAY BANGLORE HIGHWAY, PUNAWALE,PUNE, MAHARASHTRA
GSTIN : 27AAGTS6993L2ZH	GSTIN : 27AAGTS6993L2ZH
State : MAHARASHTRA State Code : 27	State : MAHARASHTRA State Code : 27

Sr. No	Description of Goods	HSN / SAC	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		IGST		Total (₹)
									Rate	Amount	Rate	Amount	Rate	Amount	
1	CMTA-DVR16 AHD DVR 16CH	8521	NO	1.000	4,957.64	4,957.64	0.00	4,957.64	9.00	446.19	9.00	446.19	0.00	0.00	5,850.02
2	CMTA-DO1.3MP IR DOME CAMERA	8525	NO	8.000	1,398.30	11,186.40	0.00	11,186.40	9.00	1,006.78	9.00	1,006.78	0.00	0.00	13,199.96
3	CMTA-BU1.3MP IR BULLET CAMERA	8525	NO	5.000	1,652.54	8,262.70	0.00	8,262.70	9.00	743.64	9.00	743.64	0.00	0.00	9,749.98
4	WIRING GST 18%	9987	NO	300.000	38.13	11,439.00	0.00	11,439.00	9.00	1,029.51	9.00	1,029.51	0.00	0.00	13,498.02
5	CMTCZB DC099 CONNECTOR POWER FEMALE	85367000	NO	17.000	21.18	360.06	0.00	360.06	9.00	32.41	9.00	32.41	0.00	0.00	424.88
6	CMT-SMPS-M16 CCTV SMPS - 16CH	8504	NO	1.000	1,398.30	1,398.30	0.00	1,398.30	9.00	125.85	9.00	125.85	0.00	0.00	1,650.00
7	4TB HDD SEAGATE	84717020	NO	1.000	8,389.83	8,389.83	0.00	8,389.83	9.00	755.09	9.00	755.09	0.00	0.00	9,899.99
8	CMTA-DO1MP IR DOME CAMERA	85258090	NO	4.000	1,398.30	5,593.20	0.00	5,593.20	9.00	503.39	9.00	503.39	0.00	0.00	6,599.98
9	CMTCZB BNC 302A CONNECTOR BNC	85299090	NO	34.000	21.18	720.12	0.00	720.12	9.00	64.80	9.00	64.80	0.00	0.00	849.74
			Total	371.000		52,307.25	0.00	52,307.25		4,707.66		4,707.66		0.00	61,722.57

Total Invoice Value (In Figure) : (₹) 61,723.00

Total Invoice Value (In Words) : (₹) Sixty-One Thousand Seven Hundred Twenty-Three Only

Amount of Tax subject to Reverse Charges :

Total Amount Before Tax :	52307.25
Add : CGST :	4,707.66
Add : SGST :	4,707.66
Add : IGST :	0.00
Add : Compensation CESS :	0.00
TCS Amount :	0.00
Round Off :	0.43
Total Amount After Tax :	61,723.00
GST Payable on Reverse Charge :	NIL

Terms and Conditions

1.
2.
3.
4.
5.

Swami Sevabnavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

(Common Seal)

Certified that the particulars given above are true and correct
For ESEM INFOTECH PVT. LTD.

Authorised Signatory

Powered By: OfficeBOX

सावंत मंडप डेकोरेट
SAWANT MANDAP DECORATORS

पत्ता : कोयते वस्ती, पुनावळे, पि.सी.एम.सी. पाण्याच्या टाकी शेजारी, ता.मुळशी, जि.पुणे – ४११०३३

प्रो.प्रा. रामदासशेठ सावंत : 9822583058 / 9011112675 प्रो.प्रा. नवनाथ टेमगिरे : 9850722045

नाव : लोटस बिझनेस स्कूल
ठिकाण : पुनवळे
मो.नं. :

बिल नं. : 001
दि. 18/12/2021
दि. 18/12/2021

अ.नं.	तपशील	नग	साईज	दर	रूपये
	मंडप प्लेन छत				
	मंडप झुंबर छत				
	साधी कनाद ८ फुट				
	कनाद १० फुट				
	ओपन तारापेट / ओपन माळा				
	पत्रा शेड / मंडप				
	कारपेट लाल				
	कारपेट हिरवी				
	शारपी पार्क				
	LED नवार				
	LED लाईट / साधे नवार माळ				
	HM व्हाईट	5			
	HM ग्रिन				
	हेलोजन ५०० / १०००				
	स्टेज / जिना 14x20 स्टेज साईज	2			11,000
	बॉक्स गेट				
	स्पिकर				
	किर्तन सिस्टीम				
	मिस फॅन / कुलर / फॅन				
	~~VIP चेअर~~ / साधी खुर्ची फायबर साधेत	150			
	सोफे / गादी सेट				
	साधे टेबल / गोल टेबल / फ्रील				
	जनरेटर – १० / १५ / २० / ३० / ६२				
	सावंत मंडप डेकोरेटर्स				

Total	11,000
Advance	
Balance	11,000

प्रोप्रायटर

शुभ कार्य तुमचे...सजावट आमची...!

ऑर्डर देणाऱ्याची सही

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

नाव : मोबाईल नंबर :

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

सावंत मंडप डेकोरेटर्स करीता

सही

सावंत मंडप डेकोरेटर्स

BILL

SM

SAWANT MANDAP DECORATORS

मु.पो. पुनावळे, कोयते वस्ती पीसीएमसी पाण्याच्या टाकी शेजारी, ता. मुळशी, जि. पुणे -४११०३३.

प्रोप्रा. रामदासशेठ सावंत - 9822583058 / 9011112675

प्रोप्रा. नवनाथ टेमगिरे - 9850722045

नाव : लोटस बिझनेस स्कुल

ठिकाण.: पुनावळे

मो.नं.:

बिल नं. : 165

दिनांक.: 29/8/2021

दिनांक.: 29/8/2021

अ.क्रं.	तपशिल	नग	साईज	दर	रुपये
	मंडप प्लेन छत				
	मंडप झुंबर छत				
	साधी कनाद ८ फुट				
	कनाद १० फुट				
	ओपन तारापेट / ओपन माळा				
	पत्रा शेड/मंडप				
	कारपेट लाल				
	कारपेट हिरवी				
	शारपी पार्क				
	LED नवार				
	LED लाईट / साधे नवार माळा				
	HM व्हाईट				
	HM ग्रिन				
	होलेजन ५०० /१०००				
	स्टेज /जिना				
	बॉक्स गेट				
	स्पिकर				
	किर्तन सिस्टीम				
	मिस फॅन / कुलर/ फॅन			25	1500/-
1	VIP चेअर / साधी खुर्ची	60	25		1500/-
	सोफे / गादी सेट	10	150	200	2000
2	साधे टेबल/ गोल टेबल/फ्रील				600/-
	जनरेटर - १०/१५ /२०/३०/६२	2	Including →		1200
3	गाडी भाडे, हमाली 2 ट्रीप				
			Total		4700
	सावंत मंडप डेकोरेटर्स प्रोप्रायटर शुभ कार्य तुमचे... सजावट आमची...!		Advance		
			Balance	3500	4700

Paid 3600/-

सावंत मंडप डेकोरेटर्स करीता

सही

ऑर्डर देणाऱ्याची सही

नाव:

मोबाईल नंबर :

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033.

LBS Innovating Business Leadership

Swami Sevabhavi Sanstha's

Lotus Business School

Near Sai Expessway Petrol Pump, Mumbai Pune Expressway, Punawale, Pune 411 033.

info@lotuscentre.ac.in www.lotuscentre.ac.in

PAYMENT VOUCHER

No. :

Rs. 600/-

Date : 10-12-21

Pay Mr. /Mrs. Repaire & maintance (Aftab)

a sum of Rs. Six Hundred only

Being Flax Frame for crack. Pravin sir

and debit on ______ Account.

Received the sum of

Paid by cash/ cheque on ______

Rs. 600/-

Bank ______

Branch ______

Cheque No. ______ Date : ______

Accountant **Principal / Director** **Receiver's Signature**

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

LBS
novating Business Leadership

Swami Sevabhavi Sanstha's

Lotus Business School

Near Sai Expessway Petrol Pump, Mumbai Pune Expressway, Punawale, Pune 411 033.

info@lotuscentre.ac.in   www.lotuscentre.ac.in

PAYMENT VOUCHER

No. :

Date : 22-11-21

Rs. 6621/-

Pay Mr. /Mrs. Guest Expenses (Surol Six)

a sum of Rs. Six Thousand Six Hundred Twenty one only

Being Bhaishree gift

and debit on ______ Account.

Paid by cash/ cheque on ______

Bank ______

Branch ______

Cheque No. ______ Date : ______

Received the sum of

Rs. 6621/-

Accountant   **Principal / Director**   **Receiver's Signature**

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

BHAGWANT STICKERS

Quotation No.: 757

Date: 11 /10 /2021

FLEX & ECO-SOLVENT PRINTING

Sr. No. 33, Shastrinagar Main Rd. Shastrinagar, Rahatani, Pimpri, Pune -17
Mob.: 9822746137 bhagvant123@yahoo.in

Name: Lotus Business School

Ph.:

No.	Description	Qty-	Sq.Ft.	Rate	Amount
	Flex Banner 3×5	1 Nos			250=00
	Pin	1 Pack			20
				TOTAL	250=00 +20
				ADV.	250=00
				BAL.	270/-

For - BHAGWANT STICKERS

Pune 411033
Swami Sevabnavi Sanstha's Lotus Business School

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Date : 29|08|2021

Lotus Business School.

1) Degree Coat - 03 250 x 3
2) Degree Cap - 03

= 750

Total 750 = 00

Recieved.

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033 ★

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

ASHISH RAUT

photography and photobooth

Contact No. : 9970846767 / 8828223469
Email-ID : palvitarts@gmail.com

No	: 1110	Date	: 29/8/2021
Job No	: 1110	PO No	:
Job Period	: 2Hrs	Payment Terms	: Paid
		Due Date	: 29/8/2021

Client : Lotus Business School
Pune

Job : Pune

Phone :
Fax :

No	Description	Amount
	Photobooth (2Hrs.)	5,500/-

Account Details:
911010050682542
Ashish s Raut
Axis bank saving account
Thane branch
UTIB0000061

Total Amount	5,500/-
Package Amount	

Payment Terms :

* 60% advance will be taken on the placement of order.
* Full advance will be taken for crane, LED wall and Drone.
* 20% of video and photography should be given after the event.
* The balance amount should be given after the photo album and video shooting is delivered.

Costumer Sign

Mr. Ashish Raut

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

NAZIM Sound

Nazim Bagwan
Mob.: 7620148756 /8308408007
Ganesh Colony, Near Ganesh Mandir,
Shivnagri, Bijalinagar, Chinchwad, Pune - 33.

To, Lotus Business School
Address : Punawale, Pune - 33

Bill No. : 005
Date : 18-12-21

Sr. No.	Particular	Qty.	Rate	Amount Rs.	Ps.
1)	Led Lights	20 NO	200/-	4000/-	
2)	Sharpy Lights	2 NO	1500/-	3000/-	
3)	Smokey machine	2 NO	500/-	1000/-	
4)	Dj person & console	1 NO	3000/-	3000/-	
			TOTAL	11,000/-	

Ruppes in Words Eleven Thousand Only -

For NAZIM SOUND
Proprietor

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

OK
24/12/21.

Innovating Business Leadership

Swami Sevabhavi Sanstha's

Lotus Business School

Near Sai Expessway Petrol Pump, Mumbai Pune Expressway, Punawale, Pune 411 033.

info@lotuscentre.ac.in www.lotuscentre.ac.in

PAYMENT VOUCHER

No. :

Rs. 3200+(200) = 3400/-

Date : 16-12-21

Pay Mr. /Mrs. Jooono Junoon Exp

a sum of Rs. Three Thousand Four Hundred only

Being (Umpire + maushi)

and debit on ______ Account.

Received the sum of

Rs. 3400/-

Paid by cash/ cheque on ______

Bank ______

Branch ______

Cheque No. ______ Date : ______

Accountant

Principal / Director

Receiver's Signature

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Innovating Business Leadership

Swami Sevabhavi Sanstha's

Lotus Business School

Near Sai Expessway Petrol Pump, Mumbai Pune Expressway, Punawale, Pune 411 033.
info@lotuscentre.ac.in www.lotuscentre.ac.in

PAYMENT VOUCHER

No. :

Rs. ₹ 300/-

Date : 10-12-21

Pay Mr. /Mrs. Repaire & maintance (Dhandoa Karade)

a sum of Rs. Seven Thousand Three Hundred only

Being Table cloth cleaning & maintance (Pravin sir)

and debit on ______ Account.

Paid by cash/ cheque on ______

Bank ______

Branch ______

Cheque No. ______ Date : ______

Received the sum of

Rs. ₹300/-

Accountant **Principal / Director** **Receiver's Signature**

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033.

LBS
Innovating Business Leadership

Swami Sevabhavi Sanstha's

Lotus Business School

Near Sai Expessway Petrol Pump, Mumbai Pune Expressway, Punawale, Pune 411 033.
info@lotuscentre.ac.in   www.lotuscentre.ac.in

PAYMENT VOUCHER

No. :

Rs. 400/-

Date : 10/12-2021

Pay Mr. /Mrs. Joonon - (Repaire & mantance)

a sum of Rs. Four Hundred only

Being Pod Net stand

and debit on ______ Account.

Paid by cash/ cheque on ______

Bank ______

Branch ______

Cheque No. ______ Date : ______

Received the sum of

Rs. 400/-

Accountant

Principal / Director

Receiver's Signature

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033.

CASH / CREDIT MEMO

Prem FURNISHING

Exclusive Curtains, Bed-Sheet Set, Mattress & All Types of Beautiful Furnishing Materials
S.No. 210, Shop No. 16/17, Capital Tower, Wakad, Thergaon-Link Road, Wakad, Pune-411 057.
Mob. : 9890572801, 9890750136, 020 - 65323654
E-mail : premfurnishing009@gmail.com

M/s. :

No. : 1704

Date : 25/07/017

Sr.	Particulars	Qnty	Rate / Amount
1	Repring. Blankets.	2x450	900=00
2	Looack. Blankets.	1x250	250=-
	Thanks ! Visit Again	TOTAL	1150=00

For Prem FURNISHING

DATE :

TIME : PREPARED BY RECEIVER'S SIGNATURE

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

TAX INVOICE

Prem FURNISHING

Exclusive Curtains, Bed-Sheet Set, Mattress & All Types of Beautiful Furnishing Materials
S.No. 210, Shop No. 16/17, Capital Tower, Wakad, Thergaon-Link Road, Wakad, Pune-411 057.
Mob. : 9890572801, 9890750136, 020 - 65323654
E-mail : premfurnishing009@gmail.com

M/s. ~~[illegible]~~ Lotus College

VAT TIN No. :

Invoice No. : 4361

Date : 20/09/016

No.	Particulars	Qty.	Rate	Amount Rs. Ps.
	Curtains. ([illegible])			8800=00
	8800/-		Total	
			VAT %	
	Thanks ! Visit Again		G.Total	8800=00

VAT TIN No. : 27180979355 V w.e.f. 22 April 2013
CST TIN No. : 27180979355 C w.e.f. 22 April 2013
PCMC LBT No. : 0029127

For **Prem FURNISHING**

- Goods once sold will not be taken back.
- No guaranty of sijnabal items.
- Exchange Time After 1 to 3 p.m. within 2 days only

I/We hereby certity that our registration certion cerfificate under the maharshtra value added sales tax act 2002, is in force on the date on which the sales of goods specified in this tax invoice is made by meusand that the transaction of sale covered by this tax Invoice has been effected by/us and it shall be accounted for in the turnover of sales while filing of return and due tax. if any, paybale on the sale has been paid or shall be paid. (E. & O.E)

Subject to Pune jurisdiction

Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

TAX INVOICE

Sai Advertisers

G-54, Samiksha, First Floor, N-4, CIDCOAurangabad
Phone: 8087000024/02402480622
Fax
Email: saiads.abad@gmail.com www.saiadvertiser.com

To, Swami Sevabhavi Sansthas Lotus Business S
Pune

For Dainik Lokmat

Month: July

Bill No.: 45
Bill Date: 13-8-2016
Release Orders: 131

Sr. No.	Description	Insertion Date	Size	Rate	Amount
1	Hello Front Page Colour	24-7-2016	16.00 X 25.00	504.00	201600.00

In Words: One Lac, Eighty Five Thousand, Nine Hundred Seventy Six and Zero Paisa Only.

Total Amount	201600.00
Discount	20160.00
	4536.00
Net Amount	185976.00

Service Tax No : ABNPU2201PSD001

Pan No: ABNPU2201P

Terms And Conditions

1) Interest @ 24% P.A. will be charged on Overdue Payment
2) Subject to Aurangabad Jurisdiction Only
3)

For Sai Advertisers

Authorized Signatory

ADVERTISING ~~PR~~ PUBLICATION EVENTS

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

TAX INVOICE

Sai Advertisers

G-54, Samiksha, First Floor, N-4, CIDCOAurangabad

Phone: 8087000024/02402480622

Fax:

Email: saiads.abad@gmail.com www.saiadvertiser com

To, Swami Sevabhavi Sansthas Lotus Business S Pune	**For** Dainik Lokmat **Month:** July	**Bill No.:** 37 **Bill Date:** 2-8-2016 **Release Orders:** 72

Sr. No.	Description	Insertion Date	Size	Rate	Amount
1	Hello Front Page Colour	24-7-2016	12 00 X 20.00	600 00	144000 00

In Words: One Lac, Thirty Two Thousand, Eight Hundred Fourty and Zero Paisa Only.	**Total Amount**	144000 00
	Discount	14400 00
Service Tax No : ABNPU2201PSD001		3.240 00
Pan No: ABNPU2201P	**Net Amount**	132840 00

Terms And Conditions

1) Interest @ 24% P.A. will be charged on Overdue Payment
2) Subject to Aurangabad Jurisdiction Only
3)

For Sai Advertisers

Authorized Signatory

ADVERTISING PR PUBLICATION EVENTS

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033.

Tax Invoice

Ornate Communications Pvt Ltd 4, Karan Plaza II, Next to Rosary International School, Banglore Mumbai Highway, Warje, Pune 411058 Tel - +91 020 25218123 Mob - +91 9881091450 Maharashtra - 411058	Invoice No. **671**	Dated **8-Mar-2016**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **671/15-16**	Other Reference(s)
Buyer **Lotus Business School**	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Amount
1	**Corporate Film** *Lotus Corporate Film, Script, Voice Over, Editing at Current Film, Editing & Compiling of Film Animation & Music*		**60,000.00**
	O/P Service Tax 14%		**8,400.00**
	O/P Swachh Bharat Cess 0.5%		**300.00**
	Total		**Rs. 68,700.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Eight Thousand Seven Hundred Only

Company's VAT TIN : **27040708996V w.e.f 11.05.2009**
Company's CST No. : **27040708996C w.e.f 11.05.2009**
Company's Service Tax No. : **AABCO1190KST001**
Company's PAN : **AABCO1190K**

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of good specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return & the due Tax, if any payable on the sale has been paid or shall be paid"

Company's Bank Details
Bank Name : **HDFC Bank 14452320000272**
A/c No. : **14452320000272**
Branch & IFS Code : **Narsinh Centre, Apte Road & HDFC0001445**

Customer's Seal and Signature

for Ornate Communications Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Tax Invoice

Ornate Communications Pvt Ltd 4, Karan Plaza II, Next to Rosary International School, Banglore Mumbai Highway, Warje, Pune 411058 Tel - +91 020 25218123 Mob - +91 9881091450 Maharashtra - 411058	Invoice No. **671**	Dated **8-Mar-2016**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **671/15-16**	Other Reference(s)
Buyer **Lotus Business School**	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Amount
1	**Corporate Film** *Lotus Corporate Film, Script, Voice Over, Editing at Current Film, Editing & Compiling of Film Animation & Music*		**60,000.00**
	O/P Service Tax 14%		**8,400.00**
	O/P Swachh Bharat Cess 0.5%		**300.00**
	Total		**Rs. 68,700.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Eight Thousand Seven Hundred Only

Company's VAT TIN : **27040708996V w.e.f 11.05.2009**
Company's CST No. : **27040708996C w.e.f 11.05.2009**
Company's Service Tax No. : **AABCO1190KST001**
Company's PAN : **AABCO1190K**

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of good specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return & the due Tax, if any payable on the sale has been paid or shall be paid"

Company's Bank Details
Bank Name : **HDFC Bank 14452320000272**
A/c No. : **14452320000272**
Branch & IFS Code : **Narsinh Centre, Apte Road & HDFC0001445**

Customer's Seal and Signature

for Ornate Communications Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 037

TAX INVOICE

Sai Advertisers

G-54, Samiksha, First Floor, N-4, CIDCOAurangabad

Phone: 8087000024/02402480622

Fax:

Email: saiads.abad@gmail.com www.saiadvertiser.com

To, Swami Sevabhavi Sansthas Lotus Business S Pune	**For** Dainik Lokmat **Month:** June	**Bill No.:** 30 **Bill Date:** 20-7-2016 **Release Orders:** 87

Sr. No.	Description	Insertion Date	Size	Rate	Amount
1	Main Issue Front Page	21-6-2016	33.00 X 45.00	554.56	823521.60

In Words: Seven Lac, Fifty Nine Thousand, Six Hundred Ninety Eight and Zero Paisa Only.	**Total Amount**	823521.60
	Discount	82352.16
Service Tax No : ABNPU2201PSD001		18,529.24
Pan No: ABNPU2201P	**Net Amount**	759698.00

Terms And Conditions

1) Interest @ 24% P.A. will be charged on Overdue Payment
2) Subject to Aurangabad Jurisdiction Only
3)

For Sai Advertisers

Authorized Signatory

ADVERTISING PR PUBLICATION EVENTS

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033 ★

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

Tax Invoice

GSTIN:27ADFPS8021B1ZR

ORIGINAL FOR RECIPIENT

ORCHID ENTERPRISES

Shripad Apartments, 278 Shaniwar Peth, Near Omkareshwar Chowk, Off Balgandharva Bridge, Pune - 411030, GSTIN/UIN: 27ADFPS8021B1ZR, State Name : Maharashtra, Code : 27, E-Mail : orchiddigitals@gmail.com PAN :ADFPS8021B

Details for Buyer (Billed To) **Swami Sevabhavi Sanstha** Punawale, Pune State Name : Maharashtra GSTIN No : 27AAGTS6993L2ZH PAN No : Contact Details : Mr. Sunil : 9881042965 E-mail :	Invoice No : **Aug/21-22/ 73**	Date : **13-Aug-2021**	
	Challan No :	Date :	
	Reference :		
	Payment : **Immediate**		

Sr No	Item Description	HSN/SAC Code	Width	Height	Copies	Qty	Rate	Gross Amount
	Color 12 X 18 - 300 Gsm Single Side 8 Print	48101920	-	-	-	*8 Sheets*	*30.00/Sheets*	240.00
	Total							240.00

Sevabhavi Sanstha's Lotus Business School Pune 411033 Swami

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

Total Invoice Value (In Words): **Indian Rupees Two Hundred Sixty Nine Only**

6% Output CGST on Local Sales	**14.40**
6% Output SGST on Local Sales	**14.40**
Round Off	**0.20**
INVOICE TOTAL	**269.00**

SCAN TO PAY

BANK ACCOUNT DETAILS
Bank Account No. : 04272560004728
Bank Branch IFSC : HDFC0000427
Name of Bank : HDFC Bank

Prev. Balance :
Bill Amount : **269.00 Dr**
Net Balance : **269.00 Dr**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48101920	240.00	6%	14.40	6%	14.40	28.80
Total	**240.00**		**14.40**		**14.40**	28.80

Declaration:
1.) Payment is to be made immediately from the date on the face of this bill 2.) In case of delay, interest at the rate of 30% will be charged from the date of this bill 3.) Our responsibly ceases the moment the goods leave our premises 4.) Acceptance of this bill means that the buyer has inspected and received the goods in good condition 5.) No payment is valid unless acknowledged by the

ORCHID ENTERPRISES 020-24487292 PUNE-30

For ORCHID ENTERPRISES

Authorised Signatory

CASH MEMO

9527612002

DWARKA GIFT GALLERY

Crockery, Cosmetic, Stationary, Toys, Gift

Vision Indramegh, Shop No.4, Near Lotus Business School, Punawale, Pune - 411033

M/s. ______________________

No.

Date :

S.No.	Description	Qty.	Rate	Amount
1)	चेक्रिंग पेपर	09	10	90
			G.Total	90

For DWARKA GIFT GALLERY

Naresh

Proprietor

Swami Sevabhavi Sanstha's Lotus Business School ★ Pune 411033

Director

Swami Sevabhavi Sanstha's

Lotus Business School

Pune - 411 033.

II Shri Ganeshya Namo II II Shri Purabji Namo II II Shri Khetlaji Namo II II Shri Kuldevi Namo II

SAGAR
ELECTRICALS & HARDWARE

unawale, Koyte Wasti, Tal. Mulshi, Dist. Pune - 411 033
Mob. : 9923974290, 9545372797.

WHOLESALE DEALERS IN : All types of Paints, GI., P.V.C. Pipe &Fitting Tools, Hardware Material, Industrial Material Supplier.

CASH MEMO

M/s. Lotus   Date : 14-8-21

Sr. No.	Particulars	Qty.	Amount Rs.	Ps.
1	pipe - E	1 -	40 -	
		TOTAL	40 -	

For SAGAR ELECTRICALS & HARDWARE

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

CASH MEMO 9527612002

DWARKA GIFT GALLERY

Crockery, Cosmetic, Stationary, Toys, Gift

Vision Indramegh, Shop No.4, Near Lotus Business School, Punawale, Pune - 411033

M/s. Lotus

No.

Date : 14/12/21

S.No.	Description	Qty.	Rate	Amount
(1)	AA बॅटरी	5	15	75
			G.Total	75

For DWARKA GIFT GALLERY

Proprietor

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

ESTIMATE

Ganesh Party Shop & Return Gifts

Gift Boxes, Chocolate Boxes, Fancy Item, easonable Item, Return Gift, Birthday Decoration, Balloon in Wholesale Rates.

B-Block, 30/31, Opp. Old SBI, Pimpri, Pune - 411 017.
M.: 8237263631 / 9922683916

To,

Date :

No.	Particulars	Qty.	Amount
1	JAUR	1	120-
2	Bon	10	300
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
	TOTAL		420

No Return, No Exchange, No Guarantee
Please Count things as per challan
Thank you !

For Ganesh Party Shop & Return Gifts

9823747066

GURUKRIPA TOYZ

Wholesale in Toys, Return Gifts, Cutlery Spl.in Birtday Items & All Seasonable Item

Shop No.6, River Road, Pimpri, Pune - 411 017 E-mail : gurukripa.sunil@gmail.com

To,

Date : 14/8/202

Sr. No.	Particulars	Qty.	Rate	Amount
	balloon	600	1	600
	Tape	6	20	120
	Tape	2	25	50
	Rbsn	3	100	300
	Pump	2	50	100
	Dori	1	50	50
	• No Replacement • No Warranty		Total	1220

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

CASH MEMO

9527612002

DWARKA GIFT GALLERY

Crockery, Cosmetic, Stationary, Toys, Gift

Vision Indramegh, Shop No.4, Near Lotus Business School, Punawale, Pune - 411033

M/s.

No

Date :

S.No.	Description	Qty.	Rate	Amount
(1)	पेन	2		40
(2)	पेन	1		15
			G.Total	55/-

For DWARKA GIFT GALLERY

Proprietor

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

भ्रमणध्वनी - 9372339712 ॥ श्री गणेश प्रसन्न ॥ वेळ - 10 AM to 8 PM

सरिता फ्लेक्स प्रिंटींग

शॉप नं. १ ते ३, लक्ष्मीतारा गार्डन, गणेशनगर, डांगे चौक, थेरगाव, पुणे-३३.

2442 दिनांक:

श्री.: Lotus BS

पत्ता.: मो.: 13/8/21.

अ.क्र.	तपशील	नग	दर	रुपये	पैसे
1)	4 x 2 —			200	
	Paid				

सूचना:
१) कुठल्याही सबबीवर उधार मिळणार नाही.
२) ऑर्डर दिल्यानंतर ८०% अॅडव्हान्स घेतला जाईल.
३) डिझायनिंग प्रुफ चेक करुन घेणे चुक झाल्यास दुकानदार जबाबदार राहणार नाही.
४) डिझायनिंग साठी वेगळा चार्ज आकारला जाईल.
५) पुर्ण रक्कम दिल्याशिवाय फ्लेक्स दिला जाणार नाही.

प्रोप्रायटर
सरिता फ्लेक्स प्रिंटींग

HP

HDFC BANK

BALWADKAR AUTO SERVICE
MUMBAI PUNE HIGHWAY
WAKAD PUNE 57
M 9028299991
S.T. No : 27430268741C
M.S.T. No: 27430268741V
D 01/2021
COPY / DUPLICATE

20-AUG-2021 11:42:1
TXN NO: 1082022677
INVOICE NO: 207538
VEHICLE NO: NOT ENTERED

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 749.1 kg/m3
RATE : 107.53 INR/Lt
VOLUME: 1.86 Ltr
AMOUNT: 200.00 INR

Thank You! Visit Again

ASH MEMO

GIFT GALLERY

etic, Stationary, Toys, Gift

Lotus Business School, Punawale, Pune - 411033

No.

Date :

Qty.	Rate	Amount
2		40
1		15

M. : 9921336738

MATHURA SWEETS

SWEETS | NAMKEENS | DRY FRUITS | Bangali Sweets 14/8/21

Bansal Plaza, Shop No. 6, Plot No. SDC-8, Sec 32A, PCNTDA, Ravet, Pune-411 044. E. : mathurasweetsravet@gmail.com

① Bisleri 6 pc. 60

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Total 60

M.: 7038362432 **CASH-MEMO** Mob. : 9881394953

॥ श्री राम समर्थ ॥ ॥ जय जय रघुवीर समर्थ ॥

AADARSH BOOK AGENCY

Budhwar Peth, Appa Balwant Chowk, Near Ratan Cinema Basement, Pune - 2.

BOOKS ON LIBRARY SYSTEM

Old & New Books Sales / Purchase Return (%)

First Term : between 1st July to 1st August
Second Term : 1st December to 31st December

No. 1014

Name

Date : 18/02/21

Sr. No.	Name of the Books	Qty	Amount
	श्रीमान योगी	1	2200
	Shivaji the		
	mangement Guru	10	
	GST No.:	**Total**	2200

पावतीच्या मागे लिहिलेल्या अटी मान्य आहेत.
Accepted Subject of conditions overleaf.

Customer's Sign. **For AADARSH BOOK AGENCY**

Swami Sevabhavi Sanstha's Lotus Business School ★ Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

SAI EXPRESSWAY SERVICES
TATHAWADE
PUNE :411033

ORIGINAL

09-SEP-2021 [illegible]1:11:44
TXN NO: N.A.
INVOICE NO: 7[illegible]
VEHICLE NO: N[illegible]TERED

NOZZLE NO : 1
PRODUCT: PETROL
DENSITY: 737 kg/m3
RATE : 106.97 INR/Ltr
VOLUME: 1.40 Ltr
AMOUNT: 150.00 INR

Thank You! Visit Again

नगद/पत रसिद

No. क्रमांक | Date दिनांक 9/9/21

Lotus

M/s. सर्वश्री ~~हरी ओम हार्डवेअर~~

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम Rs. रुपये	P. पैसे
	500g. तारा		35	
	Thank you धन्यवाद	TOTAL टोटल	35	

CASH MEMO

9527612002

DWARKA GIFT GALLERY
Crockery, Cosmetic, Stationary, Toys, Gift
Vision Indramegh, Shop No.4, Near Lotus Business School, Punawale, Pune - 411033

M/s. Lotus

No.

Date : 16/09/21

S.No.	Description	Qty.	Rate	Amount
1	सेलोटेप डेका			37
	सेफ्टीपिन			25
	बाइंडिंग ~~[illegible]~~			35
	पिनांबरी			20
	नीरमा			20
				137
			G.Total	62

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Thanks Visit Again DMart

AVENUE SUPERMARTS LTD

CIN :- L51900MH2000PLC126473
(Subject To Nagpur Jurisdiction)
GSTIN : 27AACCA8432H1ZQ
FSSAI NO: 11512021004008

DMART NIGDI
Plot No.LC-1,Sector-29,
Nigdi Pradhikaran Ravet,
Pune-411044
Phone 020-27649481/82 Fax :- 020-3090

TAX INVOICE

Bill No : 413709013-001854 Bill Dt : 09/09/2021(9:11PM
Vou. No : S041013-0224 Cashier : NIP/041513

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 6.00%, SGST @ 6.00%			
210690	HALDIRAM KHATT-350g	1	53.00	~~53.00~~
210690	JAI MALHAR FAR-500g	2	65.00	130.00

Items: 2 Qty: 3 183.00
(Amount INR)

GST Breakup Details

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
	163.39	9.80	9.80		

10/7/2021

२ हार	200
फुल	100
पान	20
दुर्वा	40
गुलाल	50
	410

II JAI MATA DI II M. : 9822660048

ESTIMATE

ELECTRICALS

in : ALL ELECTRICAL GOODS

Opp. Kwality Cake Shop, Pimpri, Pune - 411 017.

Date : 9/9/2021.

...ulars	Qty.	Rate	Amount
	1		460
	1		80
mala.			270
			~~540~~
			810

॥ श्री गणेशाय नमः ॥ ॥ श्री राजेश्वर नमः॥ ॥ श्री मा...

मारुती लेस

होलसेल अँण्ड रिटेल : लेस, लटकन अँन्ड टेलरिंग मटेरियल

Shop No. 95, Main Bazaar, Pimpri, Pune -17. M.: 8949206089

M/s. ________ Date: 9-9-21

Sr.No.	Description	Qty.	Rate	Amount
1	पगडी	1	120	120
2	लस उप	2	150	300
3	ओलन घडी	8	20	160
4	हार	1	130	130
5	हगिगा	2	120	240
6				
7				
8				
9				1300
10				
11				- 200
12				
13				1100
14				
15				
16				

1230

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

18

IndianOil

UDAY FUEL SERVICES
JEEVAN NAGAR TATHAWADE
PUNE-411033

Bill No:Dec 81180-ORGNL
Trns.ID:000000000006470
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :13/12/2021
Time :11 41:21
FP. ID :1
Nozl No:3
Fuel :PETROL
Preset :Rs 500
Rate :Rs 109.64
Sale :Rs 500.00
Volume :4 (L)
THANK YOU
VISIT AGAIN.

ORIGINAL

Store Email

care.wakad@decathlon.com

Store Manager Email

meherab.bhaya@decathlon.com

9019155903

Open from 10.00 AM to 9.00 PM

701470232

Place of Supply

Decathlon Wakad, Bhumkar Chowk Road, SR No 56 Tathawade, Mumbai-Pune Highway, Pune Maharash 411033 India

GSTIN 27AACL9861H1Z6

Date 9-12-2021 POS 701470

Cashier AMITRA27 Time 13 26 4

Bill 701470232/2109426

Decathlonid 2091961751238

Customer Name Puyed shyam

Mobile No 7350333224

Email puyedshyam@gmail.com

Item-code-Description

HSN	Qty	Price	Total
2932183 - CRICKET AB100 JUNIOR			
9506999000	1	299 00	299.00
4198072 - T 900 MAX BLACK ADULT			
95069920	1	1999.00	1999.00
4182121 - T 500 MAX BLUE ADULT			
95069920	1	1099 00	1099 00
2932186 - CRICKET AB100 ADULT			
9506999000	1	299 00	299 00
2932186 - CRICKET AB100 ADULT			
9506999000	1	299 00	299 00
2932183 - CRICKET AB100 JUNIOR			
9506999000	1	299.00	299.00
2437772 - IN VB 100 BLUE/YELLOW			
95066220	1	599 00	599.00
2437772 - IN VB 100 BLUE/YELLOW			
95066220	1	599 00	599.00
877220 - PLASTIC WHISTLE			
92089000	1	49 00	49 00
2163891 - IN CARROM ACCESSORIES 500			
95049020	1	199 00	199 00
2163891 - IN CARROM ACCESSORIES 500			
95049020	1	199 00	199 00

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

Sport material

1849934 - *IN INESIS 100 WHITE*1

95066930	1	45 00	45 00
1849934 - *IN INESIS 100 WHITE*1			
95066930	1	45 00	45 00
4194460 - TB MEDIUM LIME			
95066100	1	69 00	69 00
4194460 - TB MEDIUM LIME			
95066100	1	69 00	69 00
4195005 - TB HARD LIME			
95066100	1	79 00	79 00
4195005 - TB HARD LIME			
95066100	1	79 00	79 00
4195005 - TB HARD LIME			
95066100	1	79 00	79 00
4195005 - TB HARD LIME			
95066100	1	79 00	79 00
4195005 - TB HARD LIME			
95066100	1	79 00	79 00
4195005 - TB HARD LIME			
95066100	1	79 00	79 00
4195005 - TB HARD LIME			
95066100	1	79 00	79 00
4195005 - TB HARD LIME			
95066100	1	79 00	79 00
4195005 - TB HARD LIME			
95066100	1	79 00	79 00
4195005 - TB HARD LIME			
95066100	1	79 00	79 00
4195005 - TB HARD LIME			
95066100	1	79 00	79 00
4195005 - TB HARD LIME			
95066100	1	79 00	79 00
4195005 - TB HARD LIME			
95066100	1	79 00	79 00
4195005 - TB HARD LIME			
95066100	1	79 00	79 00
4195005 - TB HARD LIME			
95066100	1	79 00	79 00
877220 - PLASTIC WHISTLE			
92089000	1	49 00	49 00
2401796 - *IN MULTIPURPOSE PAPER BAG			
48193000	1	10 00	10 00
2365103 - *IN MULTIPURPOSE COTTON BAG			
42022220	1	45 00	45 00

Total Qty, Grand Total

98 INR 7625 00

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

Innovating Business Leadership

Swami Sevabhavi Sanstha's

Lotus Business School

Near Sai Expessway Petrol Pump, Mumbai Pune Expressway, Punawale, Pune 411 033.

info@lotuscentre.ac.in www.lotuscentre.ac.in

PAYMENT VOUCHER

No. :

Rs. 8000/-

Date : 21-10-21

Pay Mr. /Mrs. Repaire & maintance (Amit Dubay)

a sum of Rs. Eight Thousand only

Being S. S. fitness Services

and debit on ______ Account.

Received the sum of

Rs. 8000/-

Paid by cash/ cheque on ______

Bank ______

Branch ______

Cheque No. ______ Date : ______

Accountant

Principal / Director

Receiver's Signature

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

S.S Fitness Services

ALL types Gym services & maintainance

Address : Sr no-68 Talegaon Dabade pune 410506
Telephone: 9762949595

Fax: ____________ Email: ____________

TO: Lotus Business School, Punwale.

Description	Quantity	Unit Price	Amount
For all GYM maintainance & Repairing charges			8000.00
		Sub Total	
Comments & Instructions:		Tax	
		Freight	
		Total	8000.00

Swami Sevabhavi Sanstha's Lotus Business School ★ Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Purchase /Work Indent

Swami Sevabhavi Sanstha's Lotus Business School, Punawale, Pune 411033	Requisition Form Purchase / Work	Format No: LBS/ADMIN/P/09	Date: 27/09/2024
		Page: of	Date
To	Executive Director/Director	Requisition By	Sunil Prajapati
From	Department :- Admin		

Material Required For

Lotus Business School

No.	Date	Description	Unit	Quantity	App. Cost Rs.	Required by Date
1	27/09/2021	Gym Repairing.	1	1	8000	
				Total	8000/-	

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Signature of Applicant	Signature of Admin Officer	Signature of Account Dept	Director	(Approved By) Excutive Director

Remark -

To,

Lotus Business School

Punewale

Sub : Quotation for repairing GYM Equipment's

Dear Sir

As per discussion following equipment needs to repair.

1) All Machines are not working properly.
2) Cables are damaged
3) Needs all machines oiling and grassing
4) Needs to paints
5) Change set up

As following follow ups needs Rs. 7 to 8 thousand only.

Regards

Amit Dulgach

9762949595

Dear Sunil Sir,
Please do the needful.

27/09/2021

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

Swami Sevabhavi Sanstha's Lotus Business School
Pune 411033

Mob.:7798469844

4

NER'S

th, Pune - 30.

Date :

Qty.	Rate	Amount Rs.	Ps.
1	160	160	00
	Total	160	00

For Dharmi Stationer's

PRIME HEALTHCARE

SHOP NO.6 & 7, GR.FLR., VISION INDRAMEGH B WING, S.NO.52, HISSA NO. 3. 6. 8.

S.NO.53, HISSA NO. 6, 7, 9, PUNAWALE, PUNE-411033. Cash Memo No: 3977

Name & Add.:LOTUS BUSINESS SCHOOL / PUNDATE:13/12/2021

Doctor & Add:RATHOD / PUNAWALE

Qty	Description	HSN Com Batch	Exp	Amount
20xTAB	COMBIFLAM .TAB	3004 AVE 1NA0564	07/23	41.87
12x10*1	ROLLER BANDAGE 10C	3005 2	00/00	120.00
15x1	HANSAPLAST BANDAID	3004 LEE 0000	00/00	30.00
1x20 GM	CIPLADINE OINTMENT	3004 CIP C1019	12/22	44.50
1x80GM	MOOV SPRAY.	3004 MDA B0034D4	10/23	275.00
1x110 M	DETTOL LIQUID	3004 RKC 00D2066	10/23	60.50
1x70GM	COTTON ROLL	5601 2825	02/23	65.00

continued..

PRIME HEALTHCARE

E & O E.Subject to PUNE Jurisdiction

DLN.20-354155 / 21-354156

Pharmacist/Sig.

PRIME HEALTHCARE

SHOP NO.6 & 7, GR.FLR., VISION INDRAMEGH B WING, S.NO.52, HISSA NO. 3, 6, 8,

S.NO.53, HISSA NO. 6, 7, 9, PUNAWALE, PUNE-411033. Cash Memo No: 3977

Name & Add.:LOTUS BUSINESS SCHOOL / PUNDATE:13/12/2021

Doctor & Add:RATHOD / PUNAWALE

Qty	Description	HSN Com Batch	Exp	Amount
1x1	SCISSOR AK 135	**	00/00	55.00

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

Gross Amount: 691.87

Net Amount: 69[illegible]

PRIME HEALTHCARE

E & O E.Subject to PUNE Jurisdiction

DLN.20-354155 / 21-354156 GST NO:27BGBPC4640917B

Contact Mobile No:9782998404 ,9011466929

Pharmacist/Sig.

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

9527612002

4

T GALLERY

nary, Toys, Gift

s School, Punawale, Pune - 411033

No.

Date: 16/12/2021

y.	Rate	Amount
	390	390

20

9TRUFFLES THE CAKE SHOP

EVERY LAYER WITH HAPPINESS

Koyate Wasti, Punawale, Pune. Mob.: 8308597447 / 9130209980

Name Ketan

No.:

Date : 14/12/21

No.	Particulars	Qty.	Rate	Amount
1	1/2 kg cake	2	300	600

TOTAL

Ph. : 24475068
24490956

M/s. Narendra H. Thakkar

7/1, (New) Budhwar Peth, Bohri Ali Chowk, Pune - 411 002.

DEALERS IN : Sutli, Kathlya, Bubble Sheets, Garden Pipes, PP Ropes. Nylon Ropes, Manila Ropes, Niwar, LD Sheets, Tarapaulines, Mats, Mops & Wipers etc. All types of House-keeping Materials.

STOCKIST OF : GURUKRUPA COTTON THREADS & COIR ROPES, KOHINOOR P. P. ROPES & ALL TYPES OF HOUSE-KEEPING MATERIALS

To. ______ Date : 10/12/21.

1) Cotton Rope 12/600X120= 1510

1510/-

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Thank You !

This Quotation / Estimate is valid for 15 days only

Sign.

6

BIG FAMILY BASKET

18 LATITUDE, NEAR BALAJI TEMPLE
PUNAWALE, PUNE 411033
TEL NO: 9890 399 414
GST NO: 27AAWFP3388C1ZQ

TAX INVOICE

Bill WL22905
Date 13/12/21 Time 06 04 PM

SR	Item Name	Qty	MRP	Rate	Amount
1	WATER GLASS 200 ML	5	120 0	95	475.00

Tot Qty 5.00 Total Amt 475.00
Bill Disc 0.00

Sports
Tug of War

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

DECATHLON

ORIGINAL
Store Email
care.wakad@decathlon.com
Store Manager Email
meherab.bhaya@decathlon.com
9019155903
Open from 10 00 AM to 9 00 PM
701470232
Place of Supply
Decathlon Wakad, Bhumkar Chowk Road, SR N
Tathawade, Mumbai-Pune Highway, Pune Maha
411033 India
GSTIN 27AACL9861H1Z6

Date 15-12-2021 POS 701
Cashier amane21 Time 12
Bill 701470232/2110575
Decathlonld 2091961751238
Customer Name Puyed shyam
Mobile No 7350333224
Email puyedshyam@gmail.com

Item-code-Description

HSN	Qty	Price	Total
4195005 - TB HARD LIME			
95066100	1	79.00	79.00
4195005 - TB HARD LIME			
95066100	1	79.00	79.00
4195005 - TB HARD LIME			
95066100	1	79.00	79.00
4195005 - TB HARD LIME			
95066100	1	79.00	79.00

Total Qty	Grand Total
4	INR 316.00

Mode of payment

PhonePe
12112151249333185801681 INR 316.00
Change INR 0.00

Category	Rate	Base	Amt
CGST-MD	6.00%	282.14	16.93
SGST-MD	6.00%	282.14	16.93

Total 33.86

3

ORIGINAL FOR RECIPIENT | BILL OF SUPPLY

Am Sports

Hinjawadi phase 1 pandavnagar vasti mann road pune 411057, Maharashtra
Mobile: 9284815509

voice No.: 216

Invoice Date: 10-12-2021

ILL TO
:HOOL

ITEMS	QTY.	RATE	DISC.	AMOUNT
VOL[illegible]BALL NET	1.0 PCS	1400.0	140.0 (10.0%)	1260.0
TOTAL	1		₹ 140.0	₹ 1260

TERMS AND CONDITIONS:

TAXABLE AMOUNT	₹ 1260
TOTAL	₹ 1260
Received Amount	₹ 0
Balance	₹ 1260

Invoice Amount (in words)
One Thousand Two Hundred Sixty Rupees

AUTHORISED SIGNATORY FOR
Am Sports

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

Purchase /Work Indent

Swami Sevabhavi Sanstha's Lotus Business School, Punawale, Pune 411033	Requisition Form Purchase / Work	Format No.	Date:
		LBS/ADMIN/P/09	9/12/2021
		Page: of	Date
To: Executive Director/Director		Requisition By	Sunil Prajapati
From: Department :- Admin			

Material Required For

Lotus Business School

Sr No.	Date	Description	Unit	Quantity	App. Cost Rs.	Required by Date
	9/12/2021	pool Table cloth changing, mantance	1	1	7300 ~~8800~~	✓
	9/12/2021	TT Table Brush	4	4	350	
	9/12/2021	pool stick	2		1400	
	9/12/2021	Play fram for crack	1		600	✓
	9/12/2021	pool stick. cue Tip	4		300	
	9/12/2021	pool stick chalk	1		370	
				Total	~~8800/-~~ Rs 11320/-	

Signature of Applicant	Signature of Admin Officer	Signature of Account Dept	Director	(Approved By) Excutive Director

Remark - Sport

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

<u>CASH MEMO</u>

M. : 8552979172
M. : 7276113030

HIMANGSHU ROY

●Landscape Designer, ●Garden Maintenance, ●Garden Contractors,
Suppliers of Lawn & Nursery Plants

S.No. 34/2, Ravet, Banglore-Mumbai Highway, Pune -412101. Email : himangshuroy43@gmail.com

To, Loutus Businuse school

Bill No.: 025 Date : 27-12-2016

P.O.: Date :

Challan No. Date :

Sr. No.	Particulars	Qty.	Unit Rate	Amount
1	Lawan cutting shrubs cutting Garden maintenanee			10,000/-
			TOTAL	10,000/-
			Addv.	
			Bal.	

Amount Ten thousand only

For **HIMANGSHU ROY**

zumba

Swami Sevabnavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabnavi Sanstha's
Lotus Business School
Pune - 411 033

CASH / QUOTATION MEMO

Mob : 9975498978 / 9960829939

SAMPAT SPORTS

Where Quality Matters

All Types of Manufacturer & Retailer in Sports Goods, Sports Wear, Trophies & Mementos

Sahakar Market, Near Sharad Bank, Pune-Nashik Highway, Narayangaon, Tal-Junnar, Dist-Pune

Name Lotus Business School

No. 377

Date : 16 / 09 / 2021

Sr.No	Particulars	Qty.	Rate	Amount Rs.	Ps.
	volleyball net	1	1000	1000	
			Total	1000 =	00

- Sports goods do not carry any guarantee.
- Goods once sold will not been taken back.

For : SAMPAT SPORTS

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033

Sports

DUPLICATE FOR TRANSPORTER | BILL OF SUPPLY

Am Sports

Hinjawadi phase 1 pandavnagar vasti mann road pune 411057, Maharashtra
Mobile: 9284815509

nvoice No.: 215 | Invoice Date: 09-12-2021

BILL TO
AMAZING CHESS

ITEMS	QTY.	RATE	AMOUNT
SUB TOTAL	0		₹ 0

TERMS AND CONDITIONS:

TAXABLE AMOUNT	₹ 0
TOTAL	₹ 300
Received Amount	₹ 0
Balance	₹ 300

Invoice Amount (in words)
Three Hundred Rupees

AUTHORISED SIGNATORY FOR
Am Sports

Swami Sevabhavi Sanstha's Lotus Business School Pune 411033

indour

Director
Swami Sevabhavi Sanstha's
Lotus Business School
Pune - 411 033