



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

(Affiliated to the University of Mumbai)

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

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

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

Criterion 4

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



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

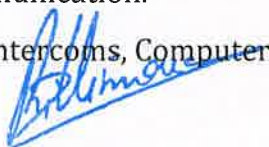
4.3.1 –Today's education is deeply intertwined with Information Technology (IT), and the integration of IT in education is more significant than ever. HEI is frequently updates it's IT Facilities and provides sufficient bandwidth of internet connection for local network computers and WiFi Connection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

HEI generally put efforts to update on following IT facilities,

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

A. IT FACILITES AVAILABLE IN HEI

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


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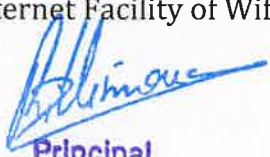
- Including the telecommunication services
- ICI/IT Technology Requires basic need at electrical supply, HEI has Provision of electrical supply by BEST.
- HEI has vigilance services like CCTVs
- HEI has ICT enabled class room & laboratories as IT Facilities.
- Institute has Free Wi-Fi access for staff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

B. IT FACILITIES UPDATION BY HEI

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

C. HEI's Wi-Fi Facilities

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


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D. HEI's - Updation of Antivirus

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

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

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

F. EPBX System

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

G. Staff Attendance – Biometric & Spine HR

- Anjuman-I-Islam's IHM has the Biometric Attendance System for Staff which provides accurate and real-time attendance data, making at institute. And also SpineHR facility for remote attendance process and etc. It makes easier for organizations to track employee attendance and generate reports use for various decision-making and benefits of staff.

H. MasterSoft Cloud ERP Software for College Management.

- HEI implemented MasterSoft Cloud ERP Software for College Management.
- This ERP system is used for students and institutes related regular administrative and academic activities smooth functioning, it offers a wide range of benefits including streamlining an administrative processes,

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improved communication, enhanced resource management, and better decision-making through data analysis. It empowers educational institutions to focus on delivering quality education while efficiently managing their operations.

Sr.	Detail	Product
1	Network Equipment	D-Link Router, D-Link Switches https://www.anjumanihm.com/serverroomwithdlinkmanagedswitch/
2	Telecommunication System	EPBX https://www.anjumanihm.com/systemepbxforintercommunication/
3	Server	IBM https://www.anjumanihm.com/serverroomwithdlinkmanagedswitch/
4	System Security	eSCAN Antivirus https://www.anjumanihm.com/escanmanagementconsole/
5	Vigilance Security	CCTV Surveillance Cameras with 24 hour Monitoring https://www.anjumanihm.com/cctv1/
6	ICT Enabled Classroom	Projector and Audio System https://www.anjumanihm.com/ictenabledclassroom1/
7	ICT Enabled Laboratories	Projector and Audio System https://www.anjumanihm.com/ictenabledlaboratorfrontoffice/
8	Wifi Facility	D-Link Routers: https://www.anjumanihm.com/wirelessrouterforwifiaccess/
9	ICT Facility by Staff	Technical Staff of College https://www.anjumanihm.com/ictfacilitiesmaintainedbytechnicalstaff/
10	Internet Service Providers	FahNet Telecom https://www.anjumanihm.com/leasedlineinternetspeedfromfahnettelecom/ Microscan https://www.anjumanihm.com/broadbandinternetspeedfrommicroscan/
11	Softwares	Windows 11 https://www.anjumanihm.com/windows11operatingsystem/ Office 2013 https://www.anjumanihm.com/microsoftoffice2013/
12	PA System	Ahuja https://www.anjumanihm.com/ahujapasystemforintercommunication/
13	ERP	Mastersoft Cloud https://www.anjumanihm.com/mastersoftclouderpmodule/
14	Biometric	Spine HR https://www.anjumanihm.com/spinehrattendancemanagementsystem/

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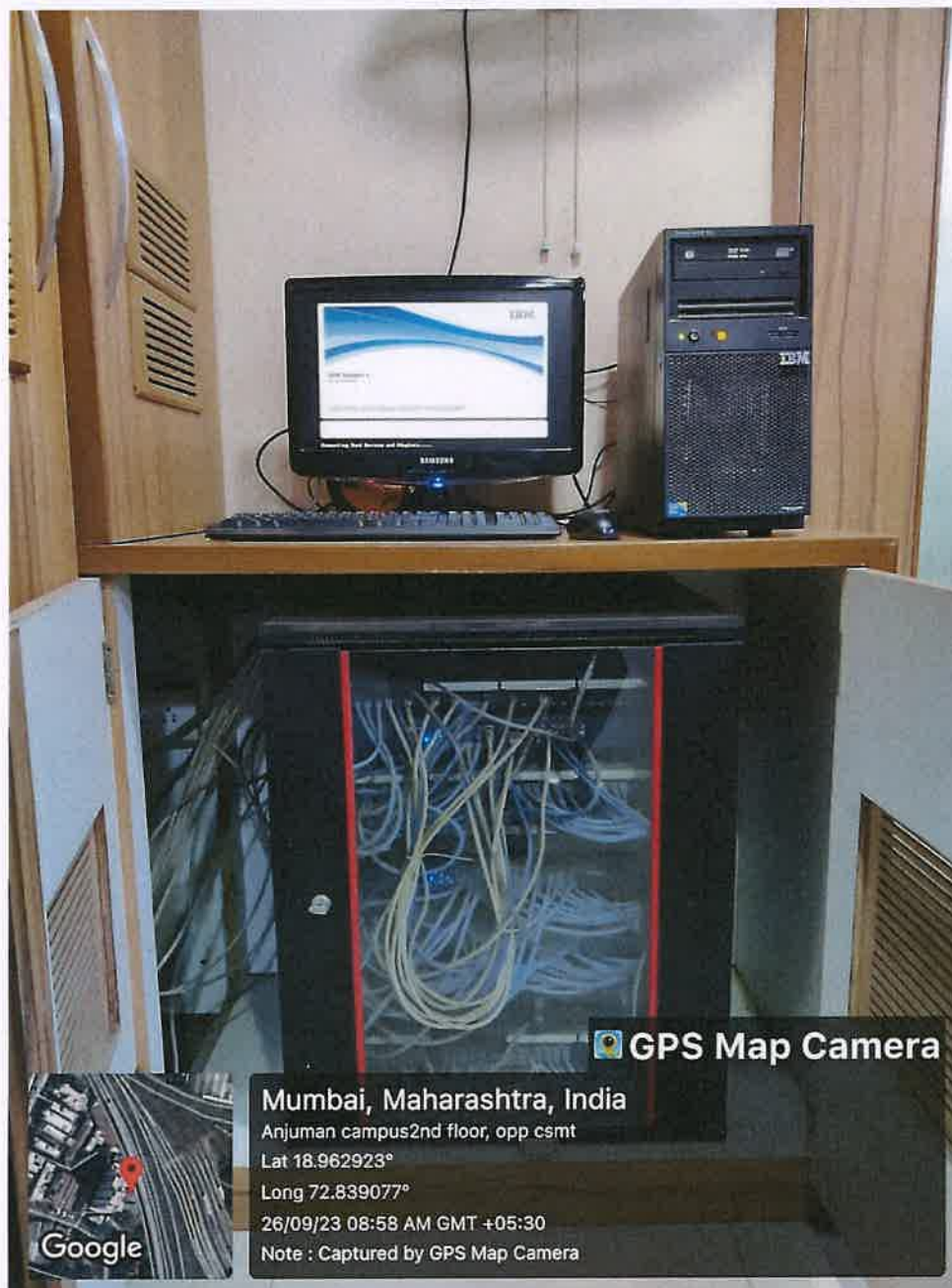
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System	
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Server Room with D-Link Managed Switch

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

Rukshana

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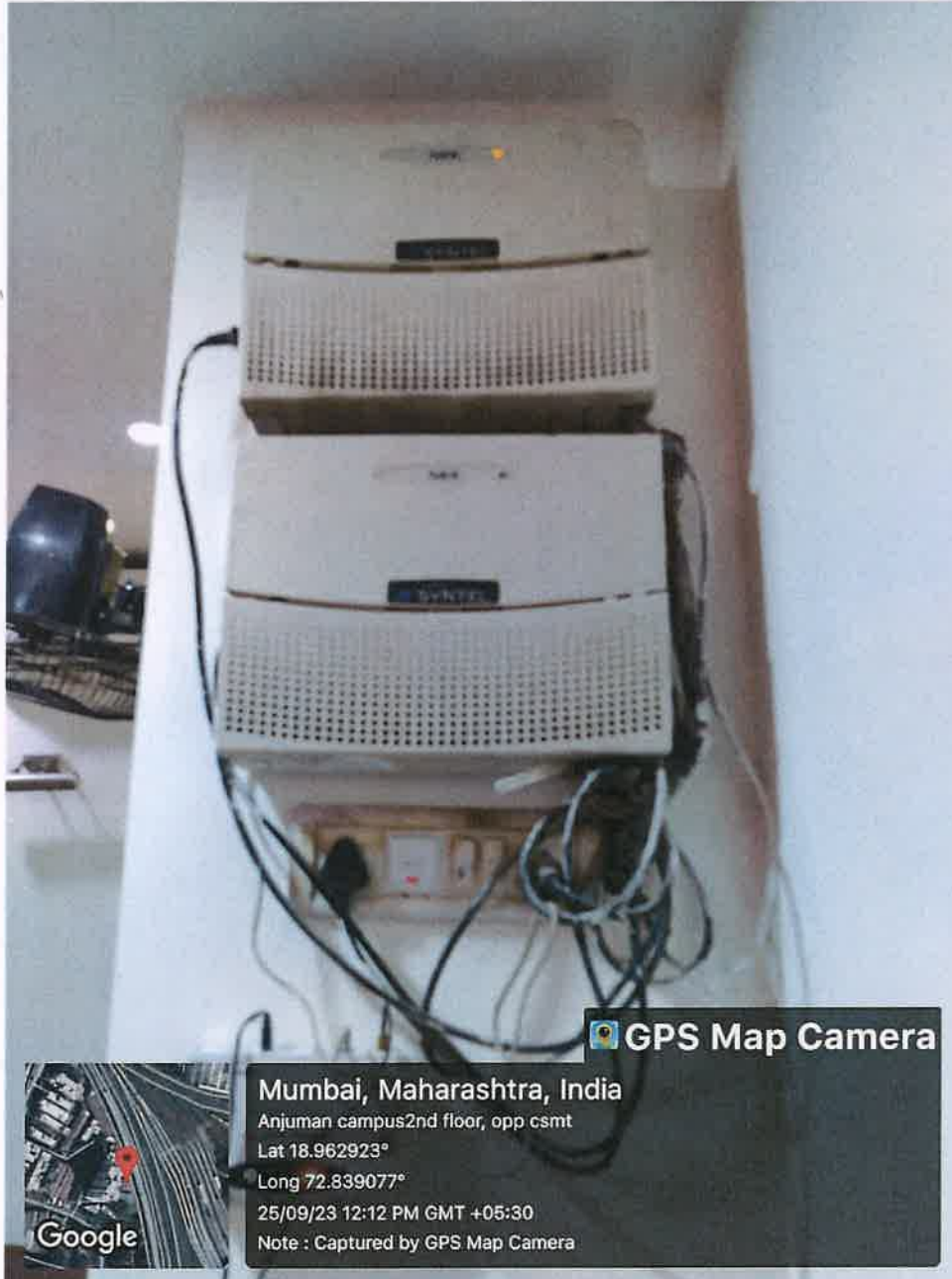
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 **GPS Map Camera**

Mumbai, Maharashtra, India

Anjuman campus 2nd floor, opp csmt

Lat 18.962923°

Long 72.839077°

25/09/23 12:12 PM GMT +05:30

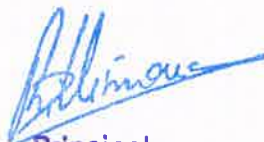
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System EPBX for Inter Communication

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



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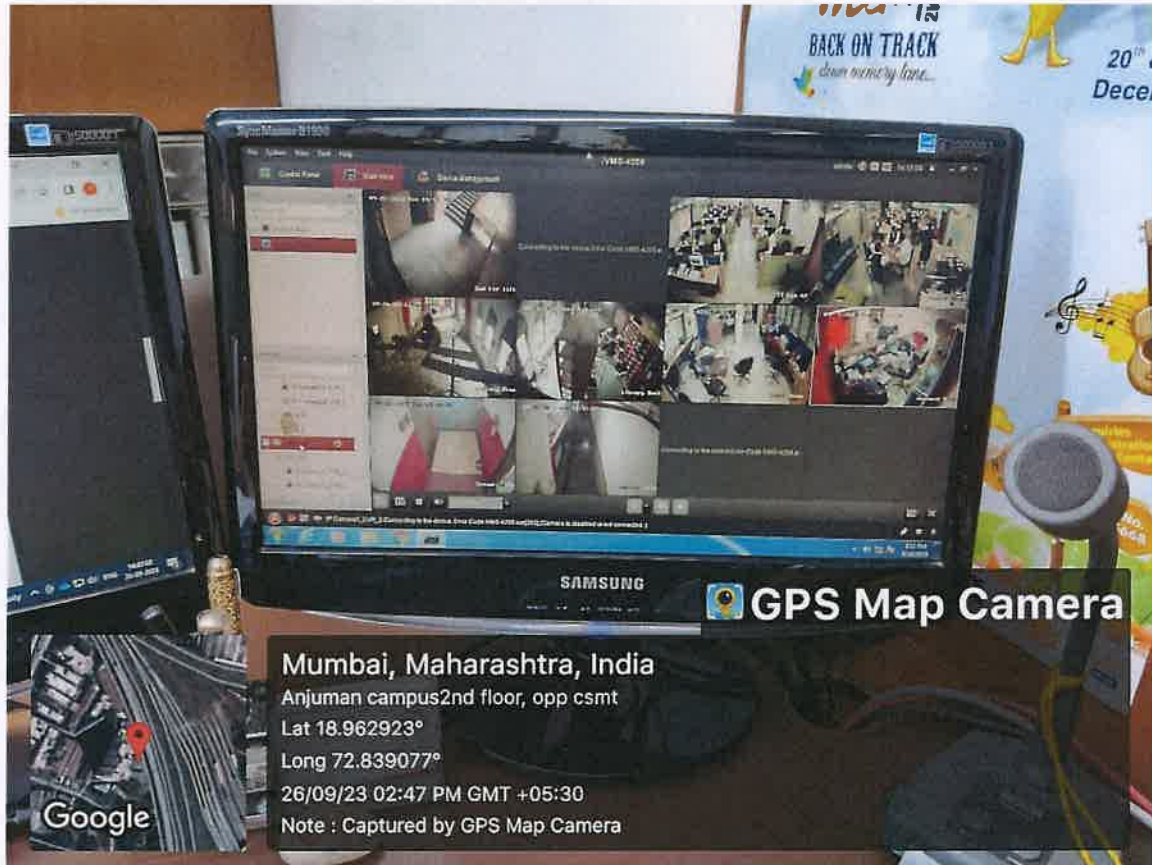
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CCTV

<https://www.anjumanihm.com/cctv1/>

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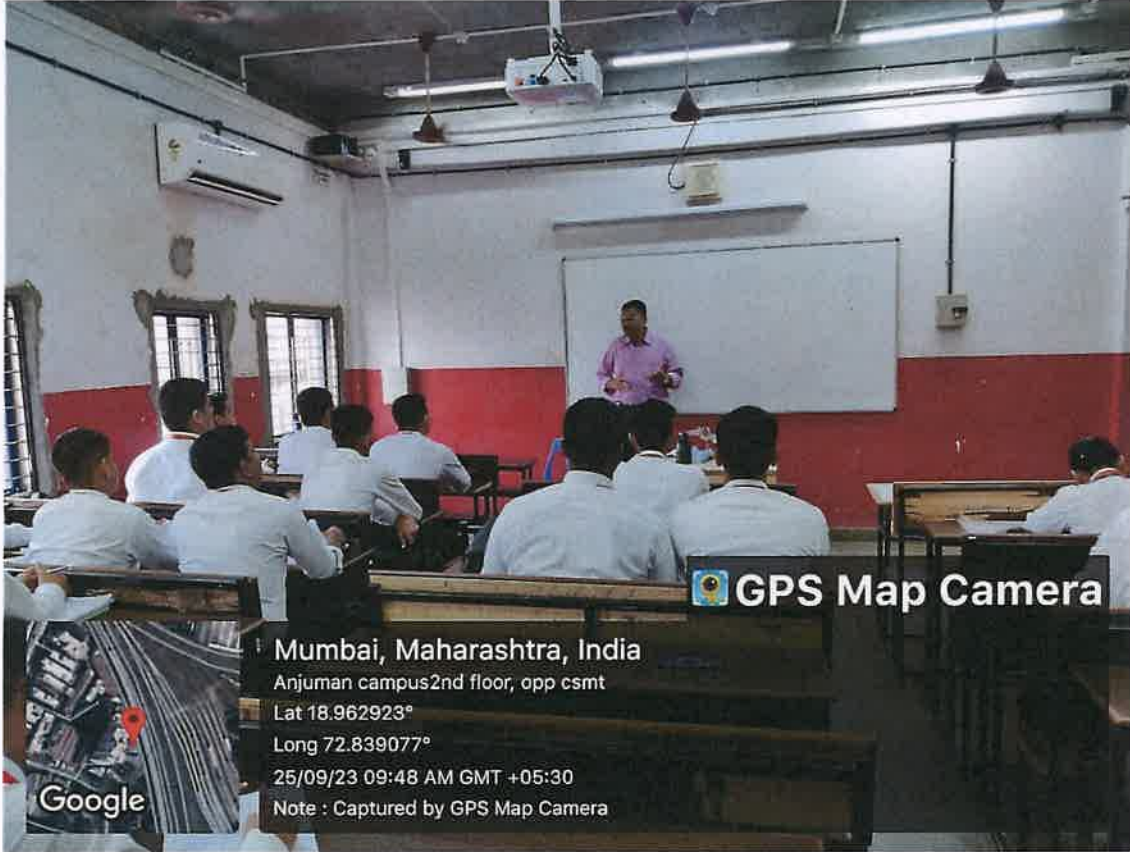
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Mumbai, Maharashtra, India

Anjuman campus 2nd floor, opp csmt

Lat 18.962923°

Long 72.839077°

25/09/23 09:48 AM GMT +05:30

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ICT Enabled Classroom

<https://www.anjumanihm.com/ictenabledclassroom1/>

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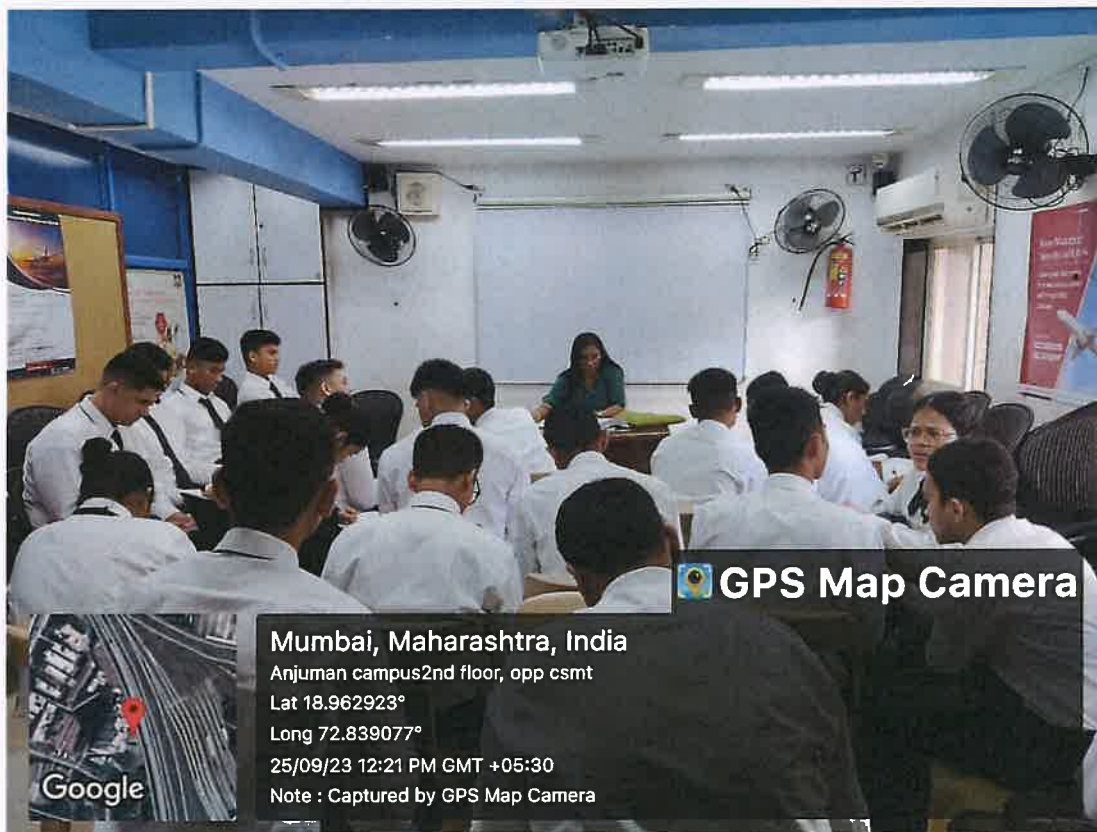
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Anjuman campus 2nd floor, opp csmt

Lat 18.962923°

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25/09/23 12:21 PM GMT +05:30

Note : Captured by GPS Map Camera

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ICT Enabled Laboratory Front Office

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Ahuja PA System for Inter Communication

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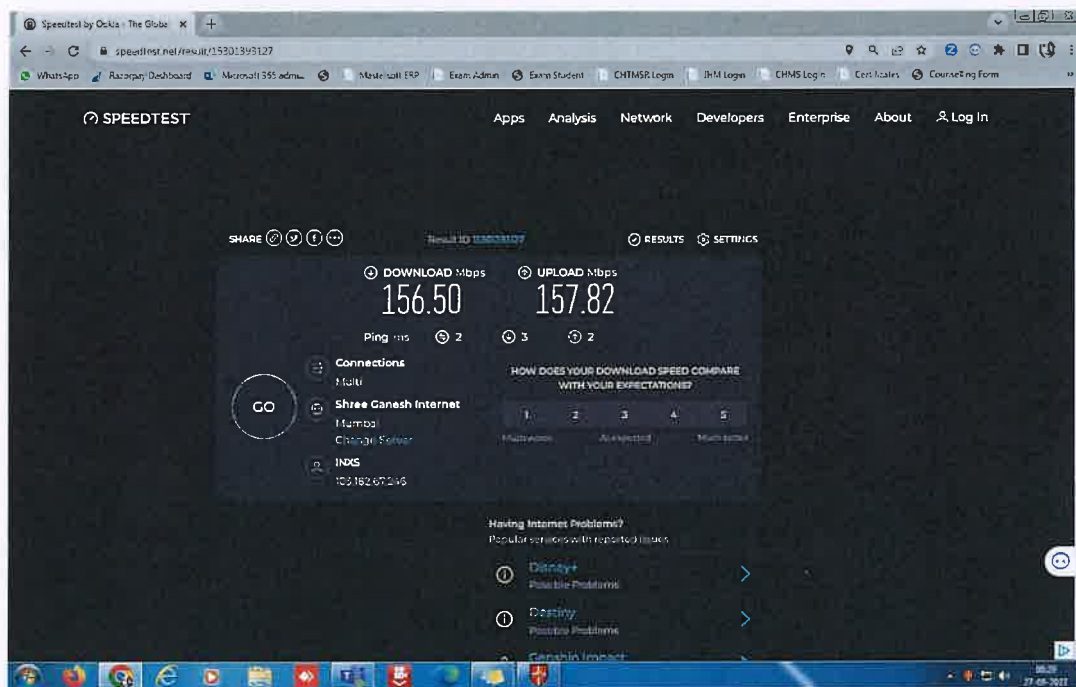
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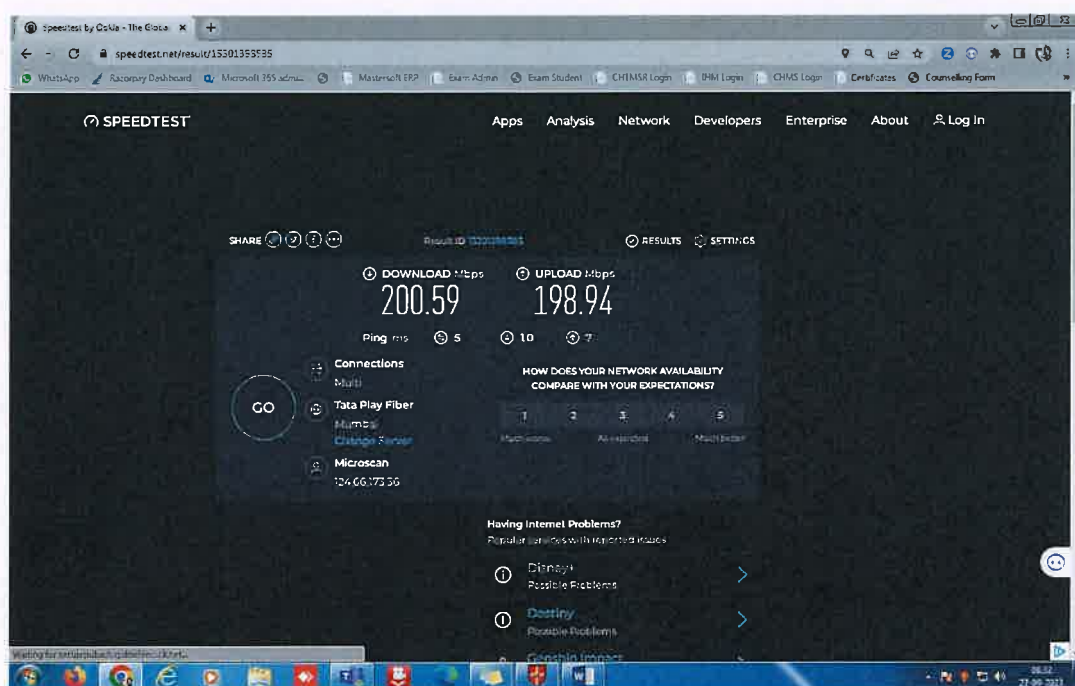
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Leased Line Internet Speed from FahNet Telecom

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



Broadband Internet Speed from Microscan

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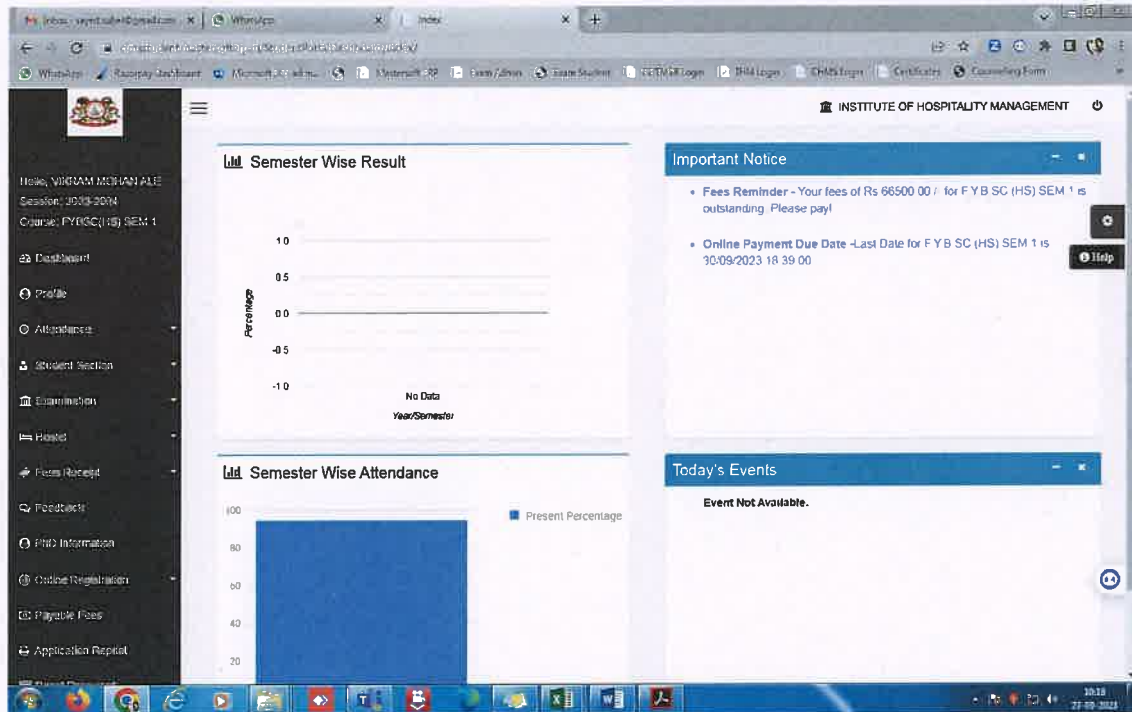
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<https://www.anjumanihm.com/broadbandinternetspeedfrommicroscan/>



MasterSoft Cloud ERP Module

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


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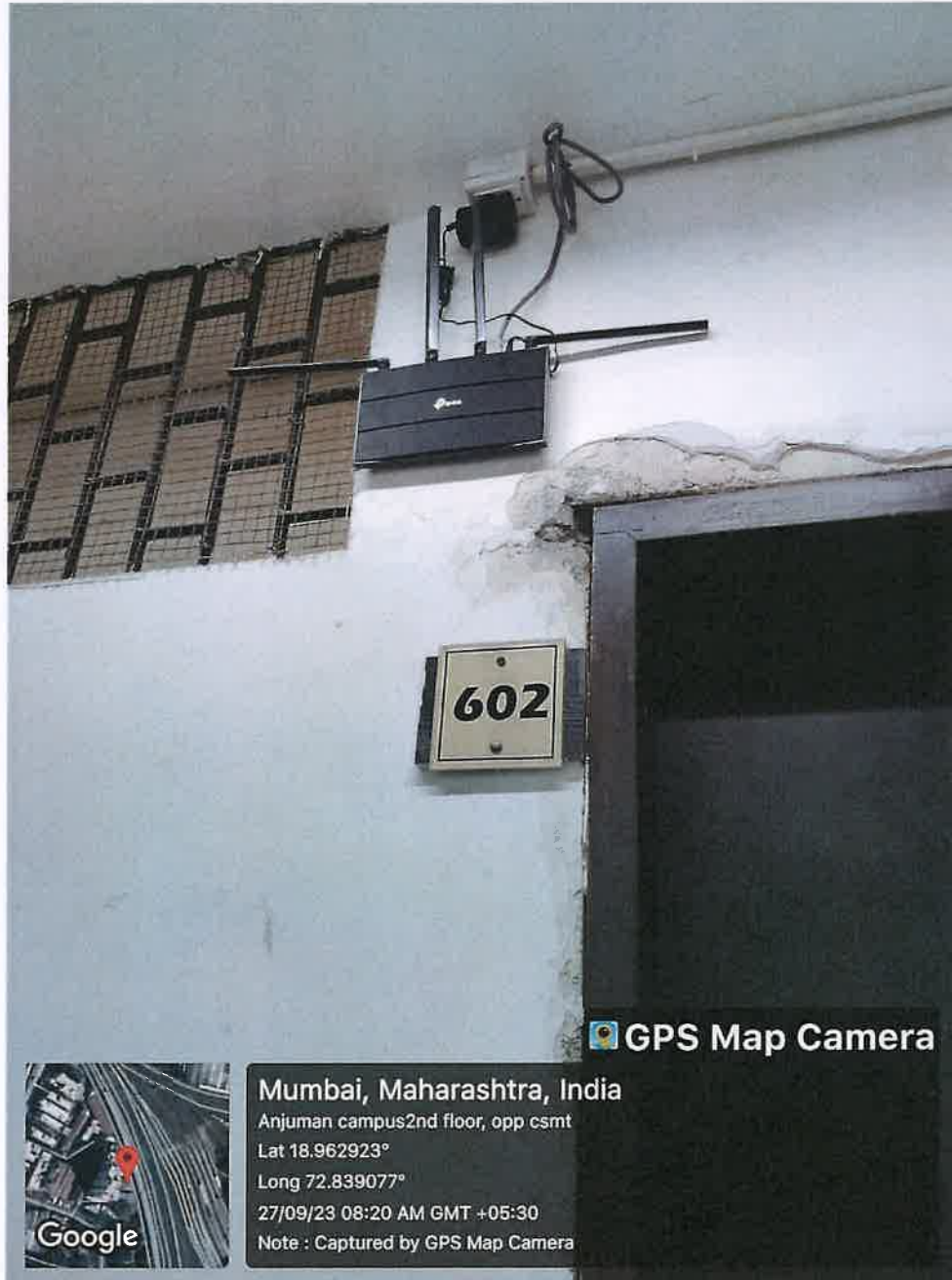
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Wireless Router for Wifi Access

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

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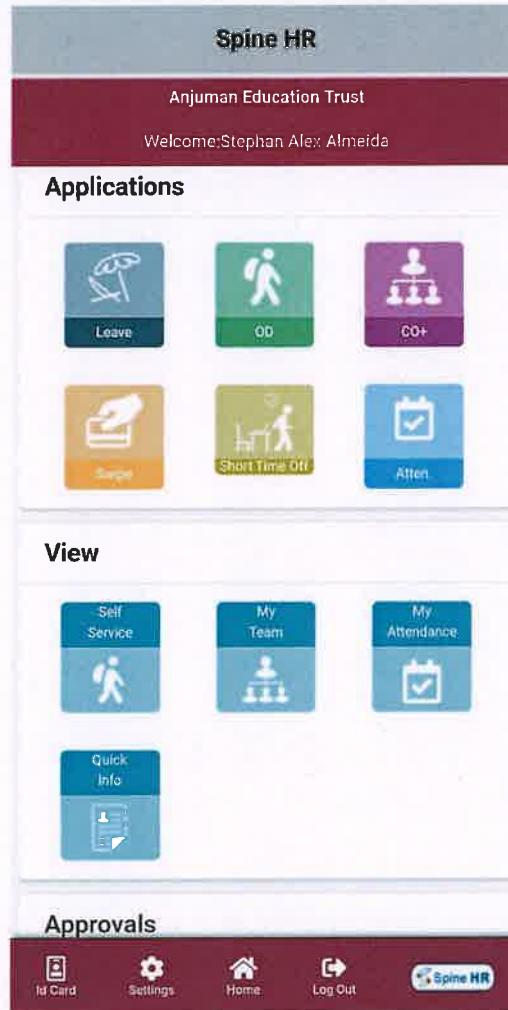
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Spine HR Attendance Management System

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

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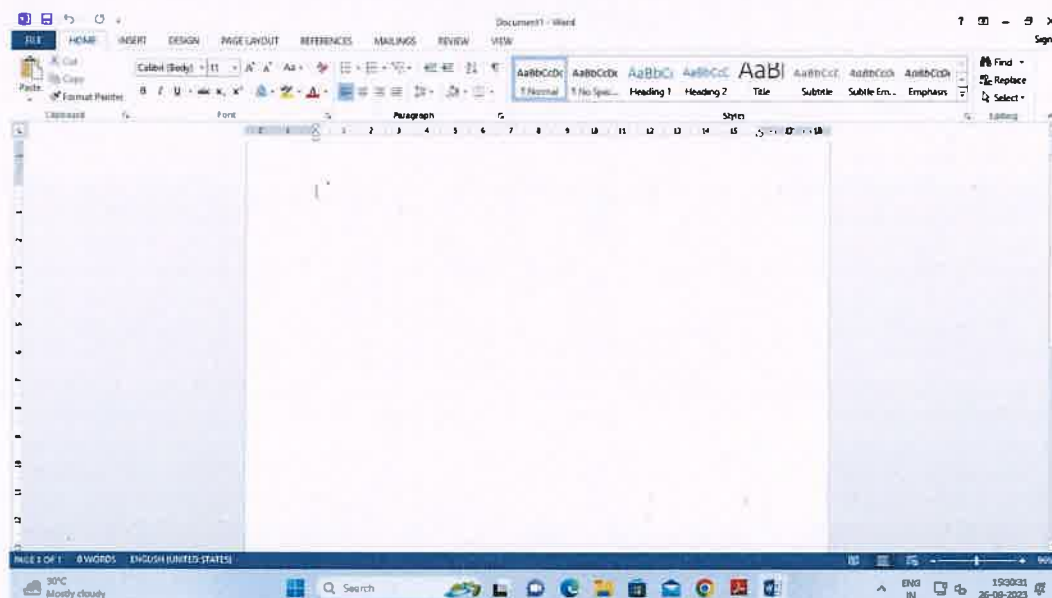
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Windows 11 Operating System

<https://www.anjumanihm.com/windows11operatingsystem/>



Microsoft Office 2013

<https://www.anjumanihm.com/microsoftoffice2013/>

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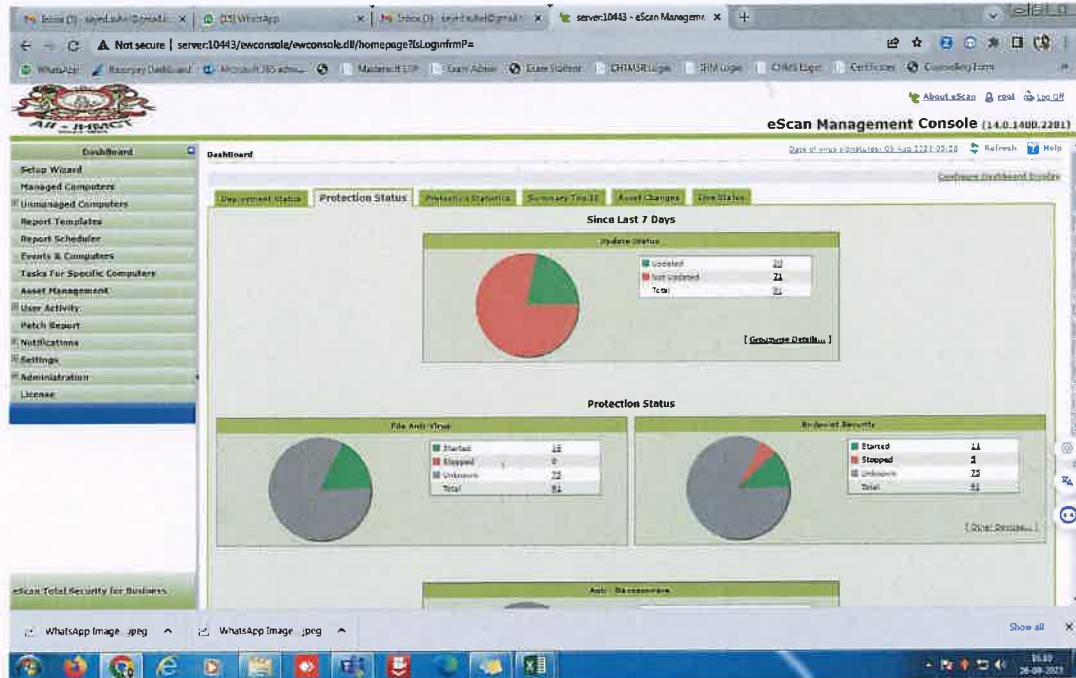
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eSCAN Management Console

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

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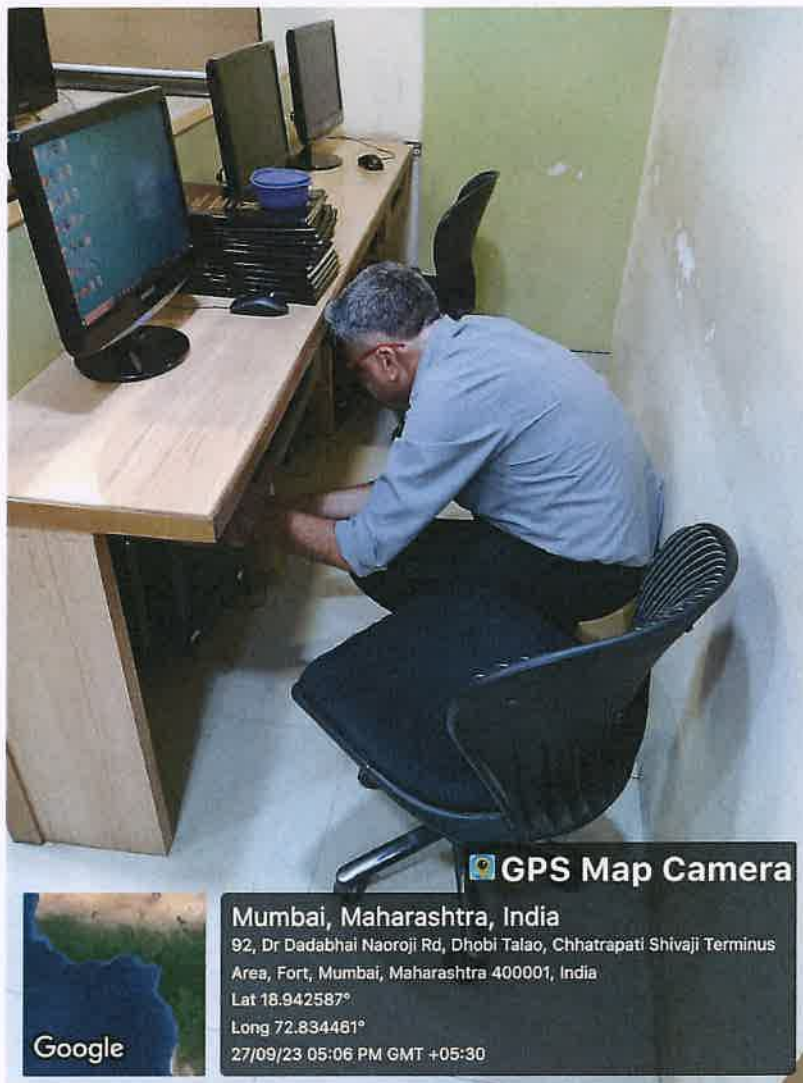
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GPS Map Camera

Mumbai, Maharashtra, India

92, Dr Dadabhai Naoroji Rd, Dhobi Talao, Chhatrapati Shivaji Terminus
Area, Fort, Mumbai, Maharashtra 400001, India

Lat 18.942587°

Long 72.834461°

27/09/23 05:06 PM GMT +05:30

Google

ICT Facilities maintained by Technical Staff

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

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Address:

1, Laxmi Offset Bldg, Goa Street, Ballard Estate, Fort,
Mumbai: 400 038.

Email: info@366digitx.com

Contact: 022 46178772

Invoice To

Anjuman-I-Islam's

Institute of Hospitality Management

Address: 92, Dr. D. N. Road, Opp. Chhatrapati Shivaji

Maharaj Terminus, Fort, Mumbai, Maharashtra 400001

C/O: Rukshana Billimoria

Email: rukshana.principal@anjumanihmct.org

Contact: 9892112227

INVOICE

Invoice # 366X002
Date: 20-11-2023

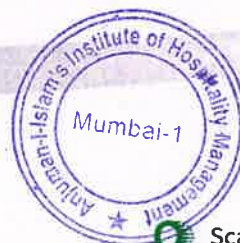
No.	Item Description	Qty	Rate	Total
1	Anjuman I Islam's IHM Website (One time setup) - CMS Enabled - 100% Responsive - 100% Adaptive - SEO Compatible - Timeline: 40 Days	1	150000	150000
2	Website Hosting of 1 Site 1 Year Web (T3 Medium & DB Server C4 Large)	1	20000	20000
3				
4				
			Taxable Amount	170000
			CGST 9%	15300
			SGST 9%	15300
			Invoice Amount	200600
Total In Words Two Lac Six Hundred Only				

Payment Info:

Bank: HDFC Bank
Account No: 99917867860000
IFSC Code: HDFC0000355
Pan Card No: AADFZ5372M
Issue cheque in the favor of '366 DigitX'

Authorized Signature


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

Date: 18th November, 2023

WORK ORDER

Ref.: A.I.I.'s IHM/VO/2023-2024/888
92, Dr. Dadabhai Naoroji Road, Opp. C.S.M.T. Mumbai-400 001, Maharashtra, India • Tel : +91 22 2265 2272 / 2263 2817
Fax : +91 22 2263 4685 • Web: www.anjumanihmct.org • E-mail: rukshana.principal@anjumanihmct.org

M/S. 366 Digit X
1, Laxmi Offset Bldg, Goa Street, Ballard Estate, Fort,
Mumbai: 400 038.

Sub: Work Order for New website setup

Respected Sir,

With reference to your quotation, we are pleased to confirm the order for new website setup of Anjuman I Islam's IHM College.

The details are below;

Sr. No	Particular	Per unit	Amount
1	Anjuman I Islam IHM Website (One time setup) • CMS enabled • 100% responsive • 100% adaptive • SEO compatible • Timeline : 40 days	1,50,000.00	1,50,000.00
2	Website & Server Maintenance Cost	2,500.00 pm	30,000.00
3	Website Hosting of 1 site Web (t3 medium and DB server C4 large)	20,000.00	20,000.00
Total			2,00,000.00
GST 18%			36,000.00
			2,36,000.00

Rupees: Two Lakh Thirty Six Thousand Only

Payment Terms:

- 100% advance of 1 time setup i.e Rs. 1, 77,000/- and Website hosting Rs. 23,600/.
- Website & server maintenance cost of Rs. 2,950/- will be paid on monthly basis.

Thanking you,

Dr. (Mrs). Rukshana Billimoria
Principal



M/S. 366 Digit X
Receivers Signature

Sent

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SINCE
1875

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

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

CSMT,

Mumbai,

Maharashtra - 400001, India

CIN: E-4226

E-Mail : hoaccounts@anjumanislam.org

www.anjumanislam.org

Payment Voucher

No. Jun/058/23-24

Dated : 21-Jun-23

Particulars	Amount
Account :	
2 01.104 TA Computers & Data Processing Units Administration	72,476.00
Less 2.04.122 LA Advances To Vendor (50% Ady)	(-)36,238.00

Through :

4 06 BA OPR BOB 03920100028352

On Account of :

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

Bank Transaction Details:

FutureTech Computers Ltd..

NEFT 000829 21-Jun-23 36,238.00

Amount (in words) :

INR Thirty Six Thousand Two Hundred Thirty Eight Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Principal
Anjuman-I-Islam
Institute of Hospitality Management

Authorized Signatory
H.O.
Verified by
H.O.





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

(Affiliated to the University of Mumbai)

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

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

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Gateway Road, Pudra Park, Malad (E), Mumbai - 400 064 UDYAM REGISTRATION NUMBER: UDYAM-MH-19-0001004 GSTIN: 27AABCF2852M State Name: Maharashtra, Code: 27 CIN: U72200MH2000PTC100026 E-Mail: accounts@futuretechp.com		Invoice No. FTCPL/DS16-9062	Dated 13-Jun-23
Consignee (Ship to) Anjuman-I-Islam's Institute Of Hospitality Management 92, D.N Road, Next to Times of India Building, OPP CST, Mumbai - 400001 State Name : Maharashtra, Code : 27		Delivery Note 11000	Mode/Terms of Payment On Delivery
Buyer (Bill to) Anjuman-I-Islam's Institute Of Hospitality Management 92, D.N Road, Next to Times of India Building, OPP CST, Mumbai - 400001 State Name : Maharashtra, Code : 27		Reference No. & Date 9062 dt. 13-Jun-23	Other References
		Buyer's Order No. A.I.'s IHM/PO/2023-2024/581	Dated 16-May-23
		Dispatch Doc No. 9062	Delivery Note Date 13-Jun-23
		Dispatched through	Destination
		Vessel/Flight No.	Place of receipt by shipper
		City/Port of Loading	City/Port of Discharge
		Terms of Delivery In Hand	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP Desktop HP TOWER DESKTOP Business Desktop 400 G9 MT PC I5-12500/8GB DDR4/512GB SSD+ 1TB/WIN 11 Pro - HP 7K665PAKACJ S/N : 1N13030B5Q	84715000	18 %	1.000 nos.	57,420.00	nos.	57,420.00
2	HP 8GB RAM DDR4-3200 MHZ DESKTOP RAM-13L76AA HP/8GB/8GB DDR4 3200 DIMM	84733030	18 %	1.000 nos.	4,000.00	nos.	4,000.00
3	HP Monitor 19.5" P204V LED 5RD66AA S/N : 3C03020QRM	85285200	18 %	1.000 nos.			
							61,420.00
CGST							5,527.80
SGST							5,527.80
Round Off (+/-)							0.40
Total					3.000 nos.		₹ 72,476.00

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

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

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

Customer's Seal and Signature

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

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

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





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

(Affiliated to the University of Mumbai)

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

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

श्री अनंत लब्धिनीधनाय श्री गौतमस्वामीने नमः		DELIVERY CHALLAN		
भगवते नमः				
 FTCPL Future Tech Computers Pvt. Ltd. Sales & Service for : COMPUTER, NETWORKING PRODUCTS, PRINTERS, EPABX & FAX MACHINES				
2, Habib Bldg., Ground Floor, Near Prasad Hotel, Pushpa Park, Daftari Road, Malad (East), Mumbai - 400 097. Mobile No. : Service - 79776 50628 Sales - 85913 44819 Account - 85919 10882 E-mail : services@futuretcp.com • Website : www.futuretcp.com				
M/s. <u>Anjuman-I-Islam's Institute of Hospitality management</u> <u>92, Dr. Dadabhai Naoroji Road, Next to Time of India</u> Party GST No. <u>Bubbling off CST Mumbai</u> State <u>Maharashtra</u> State Code <u>27</u>		CHALLAN No. : <u>10000</u> Date : <u>13/6/2023</u> Your Order No. : Date :		
Sr.	DESCRIPTION	QTY.	HSN CODE	REMARKS
01	HP Pro Towers 400 G9 Desktop SINO: 1N1303085E I-5 12500 18GB DDR4 1512GB SSD + 1TB / WIN 11 Pro-HP 7K66SPA# AET	01		New.
02	HP 8 GB Ram DDR4-3200 MHz Desktop Ram.	01		New
03	HP monitor 19.5" P204V LED SRD66AA S/N- 3CQ3020ERM	01		New.
NOTE : Please receive the above mentioned goods in good order and condition and return the duplicates duly signed. No complaints will be accepted after 24 hours from the receipt of goods		Returned After Repair For Repair Stand by		
GSTIN : 27AABCF2852M1ZF State : Maharashtra • State Code : 27		To Bill Returnable		✓
Receiver's Signature 		For Future Tech Computers Pvt. Ltd. Authorized Signature 		

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





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

TAX INVOICE									
Infotech Systems & Solutions									
Office No. 7, Citi Avenue, Plot No. 101, Vijay Marg, Sector 1/S, New Panvel. Tel: 022-65113290, Email: infotechsys@gmail.com GST: 27AAEPA2464Q1ZI PAN: AAEP2464Q									
Buyer: Anjuman I Islam's Institute of Hospitality Management 92, Dr. D.N.Road, Opp CST Mumbai 400 001 GST:					INVOICE NO DATE ORDER NO. DATE Challan No Date				
					IS/2023/199 07.12.2023 Rate contractor Computers Ref 495 22.11.2022 IS/DC/449 07.12.2023				
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST	SGST	TAX TOTAL	
	Portable SSD External 1TB X6 External SSD Crucial		1	6600	6600.00	9%	594.00	594.00	1188.00
					Taxable Amount	6600.00	Tax Amount		1188.00
Total Amount Payable in words: Rupees Seven Thousand Seven Hundred EightyEight Only									
Bank Details: Bank Name: State Bank of India Branch: New Panvel Account Name: Infotech Systems & Solutions Account Number: 62003512142 IFSC: SBIN0020888									
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									
Receiver's Signature									
For Infotech Systems & Solutions									

per Data Backup

Signature

Signature

Signature

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



YASMIN SAIFULLAH
(EXECUTIVE CHAIRMAN)

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

(Affiliated to the University of Mumbai)

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

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



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

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

CSMT,

Mumbai

Maharashtra - 400001, India

CIN: E-4226

E-Mail: hoaccounts@anjumanislam.org

www.anjumanislam.org

Payment Voucher

No. : Apr/034/23-24

Dated 18-Apr-21

Particulars

Amount

Account :

2.01.102:TA:Office Equipments

29,205.00

Through :

406BA:OPR:BOB:03920100028352

On Account of :

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

Bank Transaction Details:

Infotech Systems & Solutions

* Not Applicable

NEFT 000685 18-Apr-23 29,205.00

Amount (In words) :

INR Twenty Nine Thousand Two Hundred Five Only

₹ 29,205.00

Receiver's Signature:

[Signature]

Prepared by
Accountant

[Signature]

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

[Signature]
Checked by
Head of Institution

[Signature]
Authorised Signatory
H.O.

[Signature]
Verified by
H.O.



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

(Affiliated to the University of Mumbai)

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

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

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

TAX INVOICE										
Infotech Systems & Solutions										
Office No. 7, Citi Avenue, Plot No. 101, Vijay Marg, Sector 1/S, New Panvel.										
Tel: 022-65113290, Email: infotechsys@gmail.com										
GST: 27AAEPA2464Q1Z1										
PAN: AAEP2464Q										
Buyer: Anjuman I Islam's Institute of Hospitality Management 92, Dr. D.N.Road, Opp CST Mumbai 400 001 GST:					INVOICE NO		IS/2023/006			
					DATE		12.04.2023			
					ORDER NO.		AAI's IHM/WO/2023-24/536			
					DATE		12.04.2023			
					Challan No		IS/DC/388			
					Date		12.04.2023			
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1	HP Laserjet Tank 2606SDW A4 B/W Laser Multifunction Printer Print, Scan, Copy S/N VNPH07115 - 233SDW	84433100	1	24750	24750.00	9%	2227.50	9%	2227.50	4455.00
					Taxable Amount	24750.00		Tax Amount		4455.00
Total Amount Payable in words:					Rupees TwentyNine Thousand Two Hundred Five Only					
Bank Details: Bank Name: State Bank of India Branch: New Panvel Account Name: Infotech Systems & Solutions Account Number: 62003512142 IFSC: SBIN0020888					Taxable Amount:		24750.00			
					Tax Amount:		4455.00			
					Round off		29205.00			
					Total Amount:		29205.00			
					Advance Paid:		29205.00			
					Total Payable Amount:					
Declaration:					For Infotech Systems & Solutions 					
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.										
Receiver's Signature										

Belgique

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



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



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

(Affiliated to University of Mumbai)

Date: 12th April, 2023

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

PURCHASE ORDER

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

Sub: Purchase Order for Printer

Respected Sir,

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

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

Payment Terms:

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

Thanking you,


(Dr) Mrs. Rukshana Billimoria
Principal - All IHM



Receivers Signature
M/s. Infotech Systems & Solutions



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





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

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



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

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

CSMT,

Mumbai.

Maharashtra - 400001, India

CIN: E-4226

E-Mail : hoaccounts@anjumaniislam.org

www.anjumanislam.org

Payment Voucher

No. : Mar/026/23-24

Dated : 5-Mar-24

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

Through :

406BA*OPR*BOB*03920100028352

On Account of :

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

Bank Transaction Details:

Infotech Systems & Solutions

* Not Applicable

NEFT 000970 5-Mar-24 21,948.00

Amount (in words) :

INR Twenty One Thousand Nine Hundred Forty Eight Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

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



₹ 21,948.00

Authorised Signatory
-H.O.

Verified by
H.O.

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

(Affiliated to the University of Mumbai)

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

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



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

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92, Dr. D N Road, Opp. C S M 1, Mumbai-400 001, Maharashtra, India • Tel : +91 22 2265 2272 / 2263 2817
Fax : +91 22 2263 4685 • Web : www.anjumanihmct.org • E-mail : rukshana.principal@anjumanihmct.org

Date: 28th February, 2024

Ref.: AII's IHM/WO/2023-2024/1009

PURCHASE ORDER

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

Sub: Purchase Order for SSD Hard Disk & LED Monitor

Respected Sir,

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

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

Thanking you,

(Dr) Mrs. Rukshana Billimoria
Principal – AII IHM



Receivers Signature
M/s. Infotech Systems & Solutions

Sent on 28/2/24

[Signature]

SINCE
1875

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



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

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

TAX INVOICE										
Infotech Systems & Solutions										
Office No 7, Citi Avenue, Plot No. 101 Vijay Marg, Sector 1/S, New Panvel										
Tel: 022-65113290, Email: infotechsys@gmail.com										
GST: 27AAEPA2464Q1Z1										
PAN: AAEP2464Q										
Buyer:					INVOICE NO					IS/2023/287
Anjuman I Islam's Institute of Hospitality Management 92, Dr. D.N Road, Opp CST Mumbai 400 001					DATE					29.02.2024
					ORDER NO					AIH's IHM/VO/2023-2024/1009
					DATE					28.02.2024
					Challan No					IS/DC/488
GST:					Date					28.02.2024
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	%	CGST Amount	%	SGST Amount	TAX TOTAL
1	SSD 480GB Kingston	85235100	4	2700	10800.00	9%	972.00	9%	972.00	1944.00
2	22" LED Monitor DELL DELL SE2222H #3Q2V804	85285200	1	7800	7800.00	9%	702.00	9%	702.00	1404.00
Taxable Amount					18600.00	Tax Amount		3348.00		
Total Amount Payable In words: Rupees TwentyOne Thousand Nine Hundred FourtyEight Only										
Bank Details:					Taxable Amount:					18600.00
Bank Name: State Bank of India					Tax Amount:					3348.00
Branch: New Panvel					Round off:					
Account Name: Infotech Systems & Solutions					Total Amount:					21948.00
Account Number: 62003512142					Advance Paid:					
IFSC: SBIN0020888					Total Payable Amount:					21948.00
Declaration: I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.										
Receiver's Signature										
For Infotech Systems & Solutions										

OK
PL release the Retd
Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



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

Mumbai,

Maharashtra - 400001, India

CIN: E-4226

E-Mail : hoaccounts@anjumanislam.org

www.anjumanislam.org

Payment Voucher

No. : Dec/008/23-24

Dated 5-Dec-23

Particulars	Amount
Account :	
2.01.102.TA:Office Equipments	1,55,760.00
Less: 2.04.122.LA:Advances To Vendor	(-)66,000.00

Through :

406 BA OPR BCB 03920100028352

On Account of :

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

Bank Transaction Details:

Innovative Infotech

Cheque 000937 5-Dec-23 89,760.00

Amount (In words) :

INR Eighty Nine Thousand Seven Hundred Sixty Only

Receiver's Signature:

Prepared by
Accountant

Checked by
Head of Institution

Authorized Signatory
H.O.

Verified by
H.O.

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



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

INVOICE

(ORIGINAL)

INNOVATIVE INFOTECH OFFICE NO:- 410, 4TH Floor, Plot - 405/421, Adamji Building, Narsi Natha Street, Katha Bazar Masjid (W) Mumbai - 400009 Tel 022/62216311/ 9819138131 Email :- innovative.infotech07@gmail.com GSTIN : 27AHSPDB443R1ZE State :- 27		Invoice No. INN/158/23-24 04-Dec-23					
Buyer Anjuman -I-islam's Institute Of Hospitality Management. 92, DR. D.N.Road, Opp. CSMT Mumbai:- 400 001. State Code : 27 MAHARASHTRA		Delivery Note Mode/Term Of Payment Immediate					
GSTIN :- : State :- 27		Supplier's Ref. Other Reference(S) Neeta					
		Buyer's Order No. Dated 27-Nov-23					
		Despatch Document No. Dated					
		Despatch through Destination CSMT					
		Terms Delivery Payment to be made by A/c.payee cheque in favour of "INNOVATIVE INFOTECH"					
Sr.No	Description Of Goods	HSN/SAC	QTY	Rate	Per	Disc%	Amount
2	Canon copier- IR C-3226	84433100	1 No	1,32,000.00	PCS		1,32,000.00
3	DADF	84433100	1 No				
	DUPLEX	84433100	1 No				
	SGST 9% Sales				9 %		11,880.00
	CGST 9% Sales				9 %		11,880.00
Total :-			3 No				155760.00
Amount Chargeable (in words) ONE LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY.							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate		Amount		
8443			9%		11,880.00		
Total		1,32,000.00					
Tax Amount (In Words) : INR TWENTY THREE THOUSAND SEVEN HUNDRED SIXTY ONLY.							
Company Bank Details Bank Name :- Bank of Baroda Account No:- 42080200000123 Branch & IFSC Code :- Mandvi & BARBOMANDVI				For INNOVATIVE INFOTECH Authorized Signatory			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							

This is a Computer Generated Invoice

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



Scanned with OKEN Scanner



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

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

INVOICE

		FAHNET TELECOM Address: Baab E Ibrahim Office No. G-1 Ground Floor Belveder Hill Road, Mazgaon, Mumbai - 400010 Contact No. : 8454987711, Email: accounts@fahnet.in PAN No: AEVPB4044E				
GSTIN: 27AEVPB4044E3ZJ		State: Maharashtra	State Code: 27			
Customer Name: Anjuman I-Islam's Institute Hospitality Management		Tel: 0222265227	Email:			
Address: 2nd flr, Anjuman-I-Islam, 92, Dr. D.N Road, Mumbai Contact No. : 0222265227 Email:						
Invoice No: Q-1800		Invoice Date: 27-Oct-2023	Customer GSTIN:			
INVOICE SUMMARY						
Sr.no	Description of services	No. of Service	Period	Base Amount		
1	160Mbps LeaseLine Monthly	1	17-10-2023 to 16-11-2023	13750.00		
Sub Amount:				13750.00		
Discount:				0.00		
Net Amount:				13750.00		
GST 18%:				2475.00		
Total Amount:				16225.00		
Rupees in words: Sixteen Thousand Two Hundred And Twenty-five Only						
Username: Anjuman-i-islam2						
Tax Summary		Taxable Value	SGST	CGST	IGST	Total
998422		13750	1237.50	1237.50	00	16225
NOTES: 1: Online payment - Use App https://bit.ly/Fahnet Web: https://user.fahnet.in 2: Cheque in favour of Fahnet Telecom GPAY: 9152701243 3. Bank Detail: Account Name - Fahnet Telecom Bank Name: Union Bank Branch: Mazgaon Mumbai 400010 Account No. : 318301010038876 IFSC Code: UBIN0531839 1) Register your mobile number to receive updates and confirmation of payment through SMS 2) Pay your bills before the due date to avoid disconnection and late fee Charges After payment do share payment details for System Update 3) All Amounts inclusive of GST						
This is a computer generated invoice and does not require any signature.						
						


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



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

(Affiliated to the University of Mumbai)

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

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

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



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

Maharashtra - 400001, India

CIN: E-4226

E-Mail : hoaccounts@anjumanislam.org

www.anjumanislam.org

Payment Voucher

No Dec/012/23-24

Dated : 5-Dec-23

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

Through :

4.06.BA:OPR:608:05920100026352

On Account of :

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

Bank Transaction Details:

Mastersoft ERP Solutions Pvt. Ltd

* Not Applicable

NEFT 000938 5-Dec-23 52,521.00

Amount (in words) :

INR Fifty Two Thousand Five Hundred Twenty One Only

Receiver's Signature

Shauk

Prepared by
Accountant

Shauk

Checked by
Head of Institution

Shauk

₹ 52,521.00
Authorized Signatory
H.O.

Verified by
H.O.

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



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

MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

Tax Invoice

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

GSTIN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

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

IRN

Ack No

Ack Date

Invoice No
2023-2024/0570

Dated
12-Sep-2023

Delivery Note

Mode/Terms Of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No
A.I.I

Dated
27-Oct-2020

Despatch Document No
SIHM/WO72020-21/104

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2023-2024	998319	500.00 NO	221.61	NO	1,10,805.00
	CGST@9%			9.00		9,972.45
	SGST@9%			9.00		9,972.45
	ROUNDED OFF					0.10
	Total					1,30,750.00

Amount (in words)
One Lakhs Thirty Thousand Seven Hundred Fifty Only

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

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

Company's PAN : AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

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

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

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

For MASTERSOFT ERP SOLUTIONS PVT LTD

Authorised Signatory

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-8 (MS) India. PH. 0712-2713700/06907 MOB. 911888 888 3304 / 890 501 6111 sales@itms.co.in / somantiv@itms.co.in

Offices At

Agpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Dahi • Bhandara • Mangalore • Hyderabad • Jaipur • Goa • Manali • Sural • Ahmedabad • Unhedpur • Raipur • Patna • Agartala • Aizawl • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

Red mai
12/9/23 11:56am
30% BAI

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

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

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Mumbai.

Maharashtra - 400001, India

CIN: E-4226

E-Mail : hoaccounts@anjumanislam.org

www.anjumanislam.org

Payment Voucher

No. : Nov/010/23-24

Dated : 1-Nov-23

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

Through :

4.06:BA:OPR:BOB:03920100028352

On Account of :

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

Bank Transaction Details:

Mastersoft ERP Solutions Pvt. Ltd.

♦ Not Applicable

NEFT 000770 1-Nov-23 21,924.00

Amount (In words) :

INR Twenty One Thousand Nine Hundred Twenty Four Only

Receiver's Signature:

Prepared by
Accountant

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

Checked by
Head of Institution



Authorised Signatory
H.O.

Verified by
H.O.



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Accelerating education

Tax Invoice

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

GSTN : 27AAJCM7667D1Z4
CIN : U72900MH2015PTC264680
E-MAIL : accounts@ilms.co.in

Our Bank Details as follows

Company Name : Mastersoft ERP Solutions Pvt. Ltd.
Bank Name : HDFC Bank Ltd
Branch Name : Tilak Nagar Nagpur.
Account No : 50200056995017
IFS Code : HDFC0005927

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

IRN:

Ack No.:

Ack Date:

Invoice No
2023-2024/0801

Dated
13-Oct-2023

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

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

Dated
27-Oct-2020

1/104
Despatch Document No

Dated

Terms of Delivery

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

Amount (In words)

E. & O.E

Twenty-Two Thousand Three Hundred Two Only

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

Tax Amount (In words)

Three Thousand Four Hundred Two Only

Company's PAN : AAJCM7667D

Declaration

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

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

For MASTERSOFT ERP SOLUTIONS PVT LTD



R. Benale

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/08/07 MOB.: +91888 888 3394 / 860 561 6111 sales@ilmsa.co.in / somanlav@ilmsa.co.in
Offices At

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

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





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



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan Nagar-440029 MS India
Phone-0712-2710900 2710909 Fax 0712-2713710
Email sales@intms.co.in Web Site www.intms.co.in

Receipt No.: MS23/R/29277

Date: 17 Nov 2023

Received with thanks from THE PRINCIPAL, ANJUMAN-I ISLAM'S INSTITUTE
OF HOSPITALITY MANAGEMENT, 92, DR. D. N. ROAD, OPP. C.S.T., MUMBAI -
400001

the sum of Rs. Rupees Twenty-One Thousand Nine Hundred Twenty-Four Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH Dated : 17-11-2023

drawn on HDFC BANK OD A/C 50200056995017 against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 21,924.00

Authorized Signature

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

Principal

Anjuman-I-Islam

Institute of Hospitality Management
Mumbai-01





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

microscan
INFORMAL COMMUNICATIONS PRIVATE LIMITED

UNIFORMED LANCING NATIONAL LONG DISTANCE OPERATOR
CN 02100M17951010003 : GSTIN 27AAEAM51A1Z1

For Period : 01-Apr, 24 To 27-Mar, 25
Invoice No : ISPR2415/2119
Invoice Date : 30-March, 24
Subscriber A/c No : 18:02IHMCT
No. of Connections : 1
Customer GSTIN :

suhej.sayed (IHMCT)

Anjuman IHMCT 92 Dr. DN Rd. CSMT
Maharashtra - 27
Ph : 9757497860
Email : sayed.suhej@gmail.com

TAX INVOICE

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

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

Remarks : User activation - Plan Name : NewPremiumOTT_200Mb_UL_360D - PinStNo : 11731000310 - UserZone : ARO
Acknowledgement : Last Payment Received Rs. 13906 vide R.No. 1 Dated 30-Mar-2024

Terms & Conditions :

- All cheques / demand drafts in payment of Invoice should be drawn in favour of Microscan Infocommtech Private Limited or pay through Payments Gateway on www.Novinet.in
- In case of dishonor of cheque, the customer will be liable to pay costs of Rs. 250/- (Rupees Two Hundred Fifty only) in addition to the other legal remedies available to Microscan Infocommtech Private Limited.

Payment Details :

Name : MICROSCAN INFOCOMMTECH PVT. LTD.
Bank Name : ICICI Bank Ltd.
Account Number : 015805008888
RTGS / NEFT IFSC : ICIC0000158
MICR Code :
Branch Name : Malad West
Account Type : Current
Bank Address : Shivam Shopping Centre, S.v. road, Opp. New Era Cinema, Malad

For MICROSCAN INFOCOMMTECH PVT. LTD.
Authorised Signatory

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

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



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

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



Your Trusted AV Partner

www.sparktechnologies.co.in

Tax Invoice

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

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

Invoice No. ST/23-24/102
Delivery Note DC-110A
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through

Dated 9-Feb-2024
Other Reference(s)
Dated
Delivery Note Date 9-Feb-2024
Destination

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

Amount Chargeable (in words)

INR Nine Thousand Three Hundred Eighty One
Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 35194718123

Branch & IFS Code: Bhandup Gaon & SBIN0031734
for Spark Technologies (2023-24)

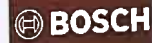
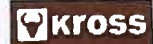
Declaration

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

• All brands, logos, names and trademarks of their
respective owners.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Received the above goods in good order & condition.

Terms :

1. Warranty void if Cheque Dishonoured under any circumstances.
2. No Warranty for Physical Damage, Short Qty. & Accessories.
3. Warranty for all principal company goods are supported by ASP only.
4. Goods once sold will not be taken back or exchanged.
5. Interest @ 18% per annum will be charged if bill is not paid on presentation.
6. Our warranty ceases on delivery of goods to carrying contractors.
7. Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.

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



Receiver's Signature with Rubber Stamp

Scanned with OKEN Scanner



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

(Affiliated to the University of Mumbai)

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

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

CSMT,

Mumbai.

Maharashtra - 400001, India

CIN E-4226

E-Mail : hoaccounts@anjumanislam.org

www.anjumanislam.org

Payment Voucher

No. : **Aug/034/23-24**

Dated : **8-Aug-23**

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

Through :

4 06 BA OPR 606 03920100028352

On Account of :

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

Bank Transaction Details:

Spark Technologies

◆ Not Applicable

NEFT

000725

8-Aug-23

98,179.00

Amount (in words) :

INR Ninety Eight Thousand One Hundred Seventy Nine Only

Receiver's Signature

Prepared by
Accountant

Checked by
Head of Institution

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



Authorized Signatory
H.O.
19/08/2023
Verified by
H.O.



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



Your Trusted AV Partner

www.sparktechnologies.co.in

Tax Invoice

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

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Benq MX550 Projector	8528	4 Pcs.	29,000.00	Pcs.	1,16,000.00
2	Projector Mount 3ft ALU	8302	4 Pcs.	1,780.00	Pcs.	7,120.00
3	HDMI Cable 10 M	8544	4 Nos.	1,441.00	Nos.	5,764.00
4	VGA Cable - 10 Mtrs.		4 Pcs.	1,356.00	Pcs.	5,424.00
5	Projection Screen 4x6 (SRS)	90106000	4 Pcs.	3,890.00	Pcs.	13,560.00
6	TP Link Router		3 Pcs.	2,483.00	Pcs.	7,449.00
7	Custom MS AVP Box (Lockable) Face Panel Box with Godrej Camlock	8537	4 Pcs.	1,864.00	Pcs.	7,456.00
8	CAT6 Cabling		55 Mtrs.	84.75	Mtrs.	4,661.25
9	Power Cabling		32 Mtrs.	119.00	Mtrs.	3,808.00
10	Speaker Cabling	8544	4 Nos.	1,186.00	Nos.	4,744.00
11	EP - Jack Audio Cable	8544	4 Pcs.	250.00	Pcs.	1,000.00
12	Electrical Wiring		4 Nos.	4,322.00	Nos.	17,288.00
13	Connection Panel for AV		4 Pcs.	2,118.00	Pcs.	8,476.00

continued ...

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

More when
balance payment

Terms :

- Warranty void if Cheque Dishonoured under any circumstances.
- No Warranty for Physical Damage, Short Qty. & Accessories.
- Warranty for all principal company goods are supported by ASP only.
- Goods once sold will not be taken back or exchanged.
- Interest @ 18% per annum will be charged if bill is not paid on presentation.
- Our warranty ceases on delivery of goods to carrying contractors.
- Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.
- Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.

Principal

Institute of Hospitality Management
Mumbai-01

Receiver's Signature with Rubber Stamp



KROSS



CRESTRON

BENQ

AHUJA

BOSCH

EPSON

JBL

LG

NEC

Optoma

Panasonic

Polycom

SHARP

SONY

PHILIPS
dynalite

SHURE



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



Tax Invoice (Page 2)

Your Trusted AV Partner

www.sparktechnologies.co.in

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

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
14	4.1 Speaker System iBall / Zebtronics		4 Pcs.	2,500.00	Pcs.	10,000.00
						2,12,750.25
	CGST 14% Output			14 %		16,240.00
	SGST 14% Output			14 %		16,240.00
	CGST 9% Output			9 %		8,707.52
	SGST 9% Output			9 %		8,707.52
	Less :					(-)-0.29
	ROUND OFF ON SALES					
	Total					₹ 2,62,645.00 E & O.E

Amount Chargeable (in words)

INR Two Lakh Sixty Two Thousand Six Hundred
Forty Five Only

Declaration

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

• All brands, logos, names & trademark of their
respective owners

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Terms :

Warranty void if Cheque Dishonoured under any circumstances.
No Warranty for Physical Damage, Short Qty. & Accessories.
Warranty for all principal company goods are supported by ASP only.
Goods once sold will not be taken back or exchanged.
Interest @ 18% per annum will be charged if bill is not paid on presentation.
Our warranty ceases on delivery of goods to carrying contractors.
Any kind of discrepancy in Quality & Quantity must be reported immediately
on delivery. No claim will be entertained afterwards.
Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.

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



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

(Affiliated to the University of Mumbai)

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

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

E-mail: principal@anijumanihm.com / rukshana.principal@anijumanihmct.org



Your Trusted AV Partner

www.sparktechnologies.co.in

Tax Invoice

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

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

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

Dated
1-Aug-2023

Supplier's Ref.

Other Reference(s)

Buyer's Order No. _____

Dated

IHM/WO/2023-24/719

26-Jun-2023

Despatch Document No.

Delivery Note Date

Despatched through

Destination

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

Amount Chargeable (in words)

INR Seventeen Thousand Nine Hundred Ninety Seven Only

Declaration

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

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ကံကံ :

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

Received the above goods in good order & condition.

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

Receiver's Signature with Rubber Stamp





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

(Affiliated to the University of Mumbai)

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

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

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



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

CSMT.

Mumbai.

Maharashtra - 400001, India

CIN: E-4226

E-Mail : hoaccounts@anjumaniislam.org

www.anjumaniislam.org

Payment Voucher

No. Mar/106/23-24

Dated 22-Mar-24

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

Through :

406 BA OPR BOB 03920100003352

On Account of :

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

Bank Transaction Details:

Saurabh Kshirsagar

• Not Applicable

NEFT 000949 22-Mar-24 8,019.00

Amount (in words) :

INR Eight Thousand Nineteen Only

Receiver's Signature

Prepared by
Accountant

Checked by
Head of Institution

Verified by
H.O.

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



Scanned with OKEN Scanner



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

(Affiliated to the University of Mumbai)

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

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

GRAASS Tech

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



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

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

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

Invoice Terms:
Hosting Charges for April - July 2023

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

InvoiceNinja

Signature

Signature



Signature

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

