

cutting Machine 156000

Printing machine 678500

zerox Machine 60000

Prefostration Machine and feasure 13000

Freight charge 19500

Municipality - tax 13600

Total 940600

4600

stiching machine

computer 1

28000

Eq. Total

973200

SUBJECT TO VIJAYAWADA JURISDICTION
QUOTATION / PROFORMA INVOICE


<p>TIN No. 28084500248 © : 6514057</p> <p>STANDARD MACHINERY COMPANY Dealers in : All Kinds of Off-Set, Letter Press, Printing & Binding Machinery Materials, Stationery & General Order Suppliers # 28-15-21, Dasuvari Street, Arundalpet, VIJAYAWADA - 520 002.</p> <p>Our Ref. No. <u>SMC/130</u> Date <u>24-08-2010.</u></p>	<p>To.</p> <p><i>Villa Benedetta</i> c/o <i>Deepti Convent School,</i> <i>Kundari Gude,</i> J E Y P O R E (P O), <i>Koraput Dist.,</i> Odissa.</p>
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Dear Sirs,
Thanking you, for your enquiry and we offer our lowest rates as under for your kind consideration.

S.No.	DESCRIPTION	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1.	32" size paper cutting Machine "ROYAL" Brand, Heavy duty type, Double drum facility with standard accessories with 2 Nos. of paper cutting knives and with suitable Electric motor, Pulley and belt.	One	1, 50, 000-00		1, 50, 000-00	
	Add: CST @ 4%				6, 000-00	
		Total			1, 56, 000-00	

1. Prices mentioned herein are nett. Ex-godown Sales Tax. Insurance charges Packing & Forwarding charges extra as applicable
2. Documents will be sent through back only. 25% advance with order
3. Prices are subject to change without notice and chargeable as ruling at the time of despatch.
4. Order once confirmed should not be cancelled. Delivery within a month on receipt of your firm order.
5. We do not accept any responsibility for...

For : **STANDARD MACHINERY COMPANY**

N. Srinivas 

Autoprint Machinery Manufactures Pvt. Ltd.,
 Reg. Off. : "Kishan" 9, North Kuzur Road, Coimbatore - 641 018.
 TAMIL NADHU, INDIA. Ph. No. 91-0422-2212416, 2216750.
 Factory : Nalagarh - Koper Road, Village Thanthelwal, (Ni. HP Agro Corp Ltd),
 P.O. Rajpura, Nalagarh - 174 101 Solan - Dt. Himachal Pradesh. Ph. : 01795 - 320315
 VAT NO. SIM - III - 10595 Dt. 05.08.2006 CST No. SIM - CST - 7567 Dt. 03.08.2006
 HP Office : Swastick Sadan, Cliffend Estate, The Mall, Shimla. Himachal Pradesh

VAT INVOICE


Baddi III, Himachal Pradesh
 Dy. Commissioner - Shimla
 Shimla

Invoice No: 104
 Excise Ref. No. :
 Date : 31 Aug, 2010

ORIGINAL FOR BUYER

Exemptible
 commodity :
Autoprint Mini offset printing Machine

Under Notification under which any Central Excise Duty and Education Cess are exempted
 vide notification 50/2003 dated 10.06.2003

Authenticated by :


Tariff heading and Sub heading No. : 84431100, 84431200, 84439090

Description and specification of goods	No. & Description packages	Total Qty. of goods	Total Price of Goods Rs	Details of Page-1 of Page-2 additions Rs	Assessable Value/Tariff value per Unit Rs	Rate of Duty	Total Assessable Tariff Value		
							Rs.	P.	
Print Knight Mini offset Printing Machine Standard Accessories (Aac-1) FKNOIBH1D00028		1	648904		648904		648904		
				Transit Insurance HP-output Allocated			3500		
							652404		
				CST @ 4% HP-output			26096		
Grand Total								678500	

**SALES-TAX OFFICER
 CHECKED**
 21 OCT 2010
 BIRAHANDI EMERALD
 SURJ. DIST. JALPAIGURI

Six Lakh seventy eight Thousand Five Hundred only.

Freight
 CNR No. 102860752
 Transport and Motor Suled - 08.09.2010.
 Registration No.
 Date of issue of invoice 31 Aug, 10
 Date of Removal of Goods 31 Aug, 10
 51744 Date 31 Aug 10 D.C. No 104 Date 31 Aug 10
 This

Certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer (OF). Certified that the particulars given above are true and correct and the amount indicated is Provisional as additional consideration will be received from the buyer on account of

Name and address of the Consignee
 To **VILLA BENEDETTA**
 M/s (SANJO BHAWAN) C/O BEEPTI CONVENT
 SCHOOL,
 KUNDARI GIUDA, JAYPUR,
 KORATPUT, ORISSA-764001
 GST No:
 CST No:

For Autoprint Machinery Mfrs. Pvt. Ltd.,
 by  Checked by
 Authorised Signatory

RM MARKETING

Gandhi Nagar, 1st Lane
 BERHAMPUR-1 (Gm.)
 Ph. 0680-2223253, 9437065959
 TIN : 21581906069

SHARP XEROX

Ref. No. Villa Benedetta
 To, c/o Deepth Convent School
JAYPUR
KORAPUT

INVOICE CASH/CREDIT No. : **126**

CHALLAN NO. :

Date : 29.11.10

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE	VALUE OF UNITS	VAT		TOTAL AMOUNT
					@%	Amount	
01.	SHARP AR-5516 MFD	01.	57,692.31	57,692.31	4%	2307.69	60,000.00
	Free one Toner Cartridge H. 5,800/-						

Rupees..... <u>Sixty thousand only</u> Only)	Sub Total	60,000.00
	Delivery Charges	—
	Less Advanced Received	20,000.00
	Net Amount Payable	40,000.00

Note :


1. Goods once sold can not be taken back.
2. Goods received in good condition.
3. All disputes are subject to Jurisdiction of Berhampur.
4. If you will make payment within 7 days we will allow 0% discount extra from Inv. value.
5. Interest @24% P.A. shall be charge as extra on all account over 15 days.
6. Payments are to be made by Cheques, D.D. and not to be Cash.
7. Consumables does not Cover Warranty.

Customer Delivery Note


Customer Sign _____

Designation _____

Date _____



Received Cash
Rs. 40,000/-
26/11/10


 For RM MARKETING

ESTIMATE

© 2751 28

SRI STANDARD ENTERPRISES

D.No. 29-6-24, Lalitha Colony, Amaravathi Hotel Lane
Dabagardens, Visakhapatnam - 530 020.

Name: *Villa Benedicta of Daphnicon*

S.No.	Particulars	Qty.	Rate	Amount
1	18" perforation			7500.00
2	Machine	1 No.		
3	13" x 19" Heat			
4	feature	1 No.		5500.00
5				
6				
7				
8				13000.00
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

21/9/10

[Signature]
Signature

JJ Freight

MONEY RECEIPT NO.

218026900

PAN No. AAAC7986R
Service Tax Code No. AAAC7986RST007

of Transport Corporation of India Ltd.

Date: **22.10.10**
Thanks from: **JPR Villa Benede School**
To: **Deepa Convent School**
No. **1**
SEMPUR

Reason for Receipt	
<input type="checkbox"/> 1. Delivery	<input type="checkbox"/> 4. On A/c Payment
<input type="checkbox"/> 2. Paid Booking	<input type="checkbox"/> 5. XPS Delivery
<input type="checkbox"/> 3. Bill Payment	<input type="checkbox"/> 6. Other A/c Code

VLJ	Dest. Branch JPR	Billing Branch
360752	Blg Date 08-08/10	Bill No.
01	Charged Wt 1730	Bill Date
08/10	Private Marks	
<input checked="" type="checkbox"/> To Pay	<input type="checkbox"/> Paid	<input type="checkbox"/> T&B
Originator	Rebooking CN No.	Rebooking CN Dt.
<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Onsqe	<input type="checkbox"/> Contra
Cheque No.	Cheque Date	
(in words) one ten thousand five hundred only	DD No.	Date

Particulars	Rs.	Ps
Freight	16518	200
Demurrage	2490	200
Godown Charges		
Octroi		
Octroi Service Charges		
Misc Charges		
Bill Payment		
On A/c Bill Payment		
Service Tax	492	200
Cess		
TOTAL	19500	200

For Transport Corporation of India Ltd.
Signature: _____
E. & O. E