

From: Jagjit Banka (mailto:2901@prasarit.com)
To: hr@prasarit.com
Date: Tuesday, 30 June 2020, 10:21 am (GT)

From: New System Support
Date: Fri, Jun 26, 2020, 10:11 PM
Subject: RE: Complaint - Open Vendor Meeting Site - Hrya Pk, Sector 17, Gurgaon
To: hrd@prasarit.com, hr@prasarit.com, hr@prasarit.com
CC: Ashish Bath <ashishbath@prasarit.com>, Anshu Bhat <anshubhat@prasarit.com>

Dear Sir,

Please find the final price for 1 No Open Vendor Meeting Centre, please provide in the Purchase Order along with 10% advance. The details of the Bank are as below:

ICICI Bank	
Beneficiary Name	Prasarit Data Systems Private Limited
Bank Address	1st Flr, Sector 17 Phase 3, New Delhi- 110020
Branch Name	Connaught Place 3
Branch Code	017325
Bank Account Number	110205 1000001
IFSC Code	ICID0001629
MICR Code	110229215

Thanks and Regards,

Niraj Gupta:
Manager - Government Business
Email: niraj@prasarit.com
Phone: +91 9883192832
Worked Link: <https://prasarit.com/>

Prasarit Data Systems Pvt. Ltd.
1st Floor, Sector 17 Phase 3, New Delhi- 110020
Phone: +91 9883192832
www.prasarit.com

सिटी सी टी एस

Pras



HANS RAJ MAHILA MAHA VIDYALAYA
 Managed by DAV College Managing Committee New Delhi
 Mahatma Hans Raj Marg, Jalandhar-144 008

Principal
 Punjab National Bank,
 Hans Raj Mahila Maha Vidyalaya,
 Jalandhar City - 144008.

Subject :- Transfer of Fund through RTGS.

Dear Madam,

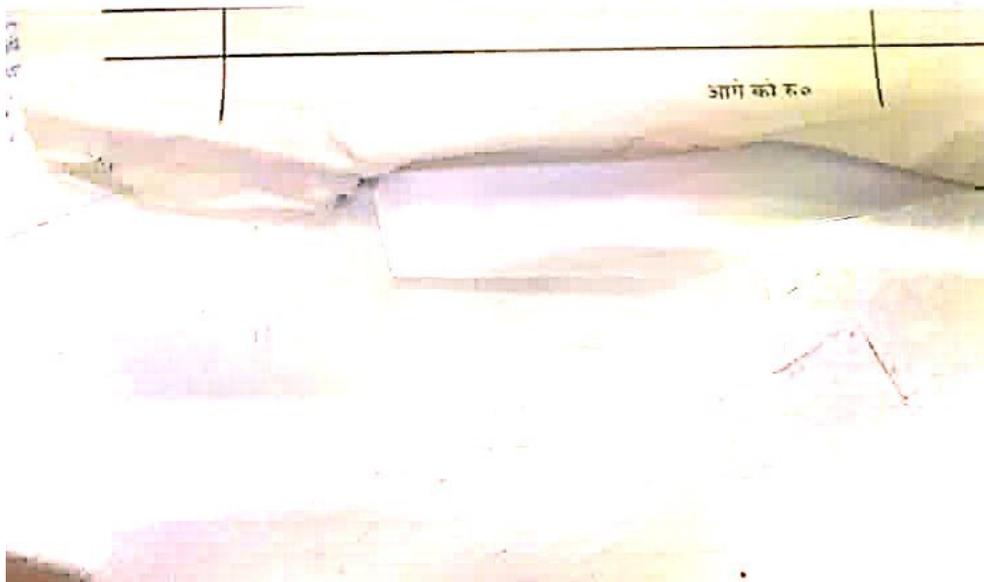
Kindly transfer an amount of Rs.30,000/- (Rupees Thirty thousand only) through RTGS from our Account No. 4710000100000122 to account as detail given below:-

Name of the Account Holder:-	Proactive Data Systems Private Limited
Bank Name :-	ICICI Bank
Account Number :-	182051000001
IFS Code :-	ICIC0001820
MICR Code :-	110229213
Branch :-	254, Okhla Phase-3, New Delhi-110 020

[Signature]
 Hans Raj Mahila Maha Vidyalaya,
 Jalandhar City



20/05/2018 2:56 PM



Invoice Number: 10000000000000000000
 Invoice Date: 06/29/2020
 Invoice Time: 06:29:13
 Invoice Currency: USD

Invoice Date: 06/29/2020
 Invoice #: 10000000000000000000
 Payment Terms: Net 30
 Due Date: 07/29/2020
 Account Number: 10000000000000000000
 Customer: HR. Vidhu Vahra
 Account Information: HR. Vidhu Vahra, 10000000000000000000, India
 Email: hrvidhu@gmail.com

Purchase Order #

VAT ID

Zone V-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/29/2020-07/28/2020	\$14.99	\$0.00	\$14.99
Charge Name: Standard Pro - Discount Discount Percentage: 20.00%	06/29/2020-07/28/2020	(\$3.00)	\$0.00	(\$3.00)

INVOICE TOTALS	
Subtotal	\$11.99
Total (Including Tax)	\$11.99
Invoice Balance	\$0.00

*Verified it
 (Cash given by
 Mr. Vidhu Vahra)*

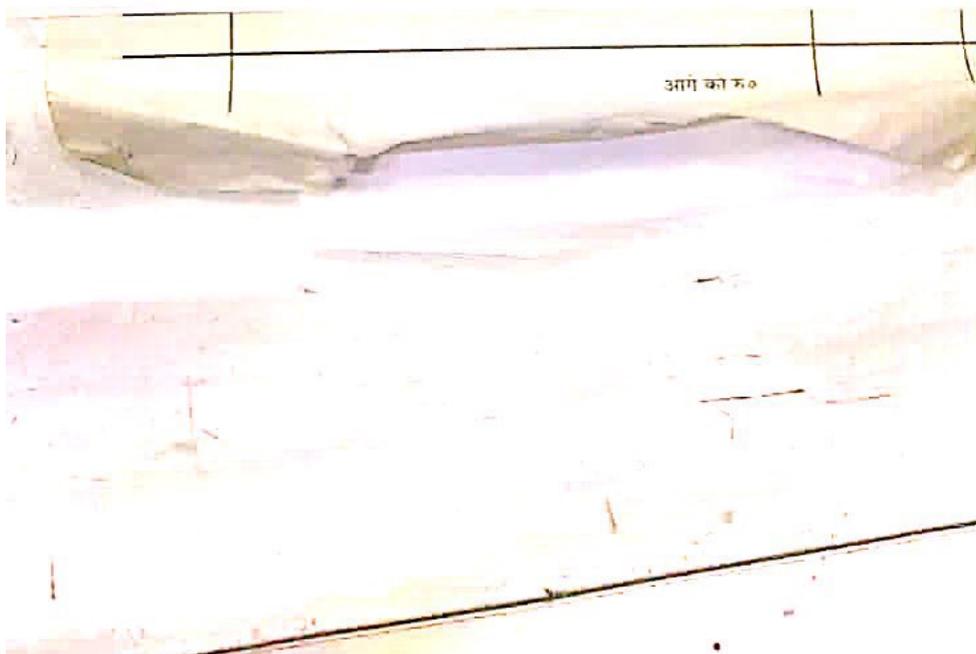
TAXES				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

PAID TO A/C: *DDU Kachal Kachal*

TRANSACTIONS				
Invoice Total	Transaction Number	Transaction Type	Description	Applied Amount
\$11.99				

*Entered
 by: [Signature]
 dt: 30/6/2020*

*906 = 00
 Rs. Nine hundred six only
 11.99 \$ = Rs 906 (APPR)
 Today Rate @ 75.52/- INR.*



Principal
Maha Vidyalaya,
Jalandhar City.

Five thousand
our Account

Scanned with CamScanner



4/27

AMALGAMATED FUNDS
HANS RAJ MAHILA MAHA VIDYALAYA
JALANDHAR CITY

College No. 1086 Date 16.2.21

	Rs.	P.
DEBIT Misc. Exp		
To amt paid to Callpro Software Services	5310	00 ✓
u Bitfield Solutions	30000	00 ✓
u Insight Power Solutions	37888	00 ✓
TOTAL	73198	00 ✓
	Rs.	P.
CREDIT Transf loan to VGC a/c	73198	00 ✓
By amt from VGC a/c		
TOTAL	73198	00 ✓

on account of _____
Received Rs. _____

Prepared by _____
Checked by _____
Principal _____

IFS Code :-	HDFC0000340
Branch :-	Model Town Jalandhar.



Principal
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City

Scanned with CamScanner



Scanned with CamScanner

AMALGAMATED FUND
HANS RAJ MAHILA MAHA VIDYALAYA
 JALANDHAR CITY

College No. 73 Date 11/11/20

DEBIT		Rs.	P.
to Amt Paid	map Nav Bharat Scientific	35400.00	
to	map Nav Bharat Scientific	99297.00	
to	map Nav Bharat Scientific	590.00	
TOTAL		135287.00	

CREDIT		Rs.	P.
from	map Nav Bharat Scientific	135287.00	
TOTAL		135287.00	

Prepared by _____ Checked by _____ Principal _____

MEMO TO AN Equipment A.L.

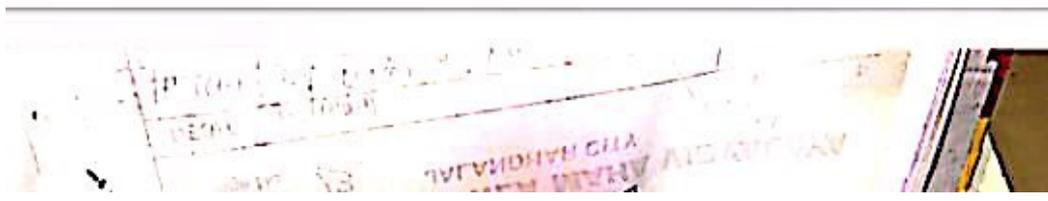
For use as planned for 35400.00

Rs. Thirty Five thousand four hundred only

Principal _____

MEM	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
0417	16000.00	3%	1440.00	3%	180.00	30,000.00
0419	2000.00	3%	180.00	3%	180.00	2,700.00
0519	17400.00	3%	1080.00	3%	1080.00	2,700.00
						Grand Total
						35,400.00

PUNJAB NATIONAL BANK A/C 0235009301712665 IFSC: PUNB0023500
 BANK OF BARODA A/C 21210400005380 IFSC: BARB0TRDJAL



Scanned with CamScanner

AAA Electronics
 Ph: 0181-5050777 Mobile: 98140-51103
 E-mail: aaanelectronics2011@gmail.com

BILL					
CUSTOMER	HMV College Jod	BILL NO.	4954		
ADDRESS		DATE OF REPAIR	10-6-20		
AREA					
CITY					
MOBILE NO.					
PROBLEMS	Sr.	PARTICULARS	QTY.	RATE	AMOUNT
	01	SERVICE CHARGES			
	02	LABOUR PER DAY			
	03	INSTALLATION CHARGES			
	04	PHONE SET			
	05	PHONE SET			
	06	POWER SUPPLY			
	07	POWER SUPPLY			
	08	BNC-DC-RC			
	09	VIDEO BALOON			
	10	CABLE 3+1			
	11	CABLE			
Enter in the CCTV stock	12	Installation	17	500	8500
Page-14	13				
Article-26	14				
	15				
BANK DETAILS NAME: AAA ELECTRONICS BANK: OBC ACCOUNT NO: OBC-51581131001211 IFSC CODE: ORBC0105156, Camara AREA: MODEL TOWN CITY: JALANDHAR MOB: Eight thousand five hundred					
		TOTAL			8500
		OTHERS			1
		GRAND TOTAL			8500
CUSTOMER NAME	Arjit	ENGR NAME	Arjit		
		MOB NO.	789834345		

Suggestions: _____
 Put CVT on mains. Use PPM-4 for line protection.
 Use proper fuses of proper rating. Use proper tools for repairing.

Booth No. 84 Ladowall Road, Jalandhar, Opp. Tribune office- 144001, Punjab

Scanned with CamScanner

Scanned with CamScanner