



# Sasi Enterprises

"Nelson Plaza", New No. 90, (149), Nelson Manickam Road, Choolaimedu, Chennai - 600 094.  
Telefax : 91-44-23746661, 23746761, 23743769  
E-mail : dhayalvr@vsnl.com / dhayalvr@eth.net



**AUTHORISED : BOSCH SYSTEM INTEGRATOR FOR COMMUNICATION, CCTV, FIRE ALARAM, ACCESS CONTROL SYSTEMS & TELEX COMMUNICATION PRODUCT.**

To  
Ms. Leela Samson  
Kalakshetra Foundation,  
Rukmani Devi College of Fine Arts,  
Kalakshetra Road, Thiruvanmiyur,  
Chennai - 600 041.  
Ph: 24521169, 0836, 4057  
Email : leelasamson@gmail.com / leelasamson@kalakshetra.in

NO:SE/Q/KF/9404  
DT: 21.09.2009

Sir / Madam,

Sub : Offer for supply of Telex Make Intercom System - Reg.

\*\*\*\*\*

With reference to the above subject. Accordingly we pleased to submitting our offer details given below:-

Sl.No	Model No	Description	Qty	U/Rate	Amount
1	PS15	Telex Power Supply	1	39674	39674
2	TW5W	Telex Splitter	1	15290	15290
3	BP319	Telex Beltpack	5	24714	123570
4	PH1	Telex Headset	5	16448	82240
<b>Total</b>					<b>260774</b>

**(Rupees Two Lakhs Sixty Thousand Seven Hundred and Seventy Four Only)**

### Terms and Conditions

Validity : Our offer is valid till 30 Days from date of this Offer.

Prices : Prices quoted by us are Exclusive of VAT @12.5% will be charged extra.

Delivery : 3-4 Weeks after receipt of your confirmed order.

Payment : 50% Advance payment along with P.O. Balance 50% before delivery of the materials.

Guarantee : Twelve months from date of supply against manufacturing defects only.

Thanking you and assuring you of our best services always.

Yours faithfully,  
For SASI ENTERPRISES.

R. BALARAMAN  
PROPRIETOR



28/23

**supply - reg.**

from Works kalakshetra <works@kalakshetra.in>  
to dhayalvr@vsnl.com  
date Fri, Nov 6, 2009 at 6:35 PM  
subject supply - reg.  
mailed-by kalakshetra.in

[hide details](#) 6:35 PM (18 minu

Ref: your quotation No. SE/Q/KF/9404- Dated 21.09.2009  
-----

This is in continuation of your quotation for supply of Telex products to the Kalakshetra Foundation and seeking your confirmation for certain issues on this.

Kalakshetra Foundation being a central government organization had to follow procedures laid down by the G Accordingly the following stipulations are proposed before the supply order is formally issued:

- i. Generally, no advance payment will be given. If required, the conditions laid down in General Financial Rule
- ii. The materials should be delivered at our premises (door delivery) and materials should be covered with Ins Kalakshetra Foundation/Chennai. The material delivered should be in original packing WITHOUT tampering w manufacturer's packing and in good condition.
- iii. The final payment will be disbursed after the material is approved and certified by the consultant - M/s.Sou  
Please convey your concurrence to the above by return email to this office immediately

Kalakshetra Foundation.

②



**Accept your terms for Payment, Insurance and delivery.**

Inbox X

from [dhayalvr@vsnl.com](mailto:dhayalvr@vsnl.com)  
to Works kalakshetra <[works@kalakshetra.in](mailto:works@kalakshetra.in)>  
date Sat, Nov 7, 2009 at 1:40 PM  
subject Accept your terms for Payment, Insurance and delivery.

[hide details](#) Nov 7 (2 d

Dear Sir,

Ref : Our Offer No. SE/Q/KF/9404 Dt: 21.09.2009  
2). Your Email Dt: 06.11.2009

We are Accepting your terms as per your email dt:06.11.:2009 about payment, Insurance and delivery. This is information and records.

Kindly do the needful,

Thanks with regards,

R. BALARAMAN  
PROPRIETOR  
044-23746661 / 23746761  
09444386661

----- Original Message -----

From: Works kalakshetra <[works@kalakshetra.in](mailto:works@kalakshetra.in)>  
Date: Friday, November 6, 2009 6:35 pm  
Subject: supply - reg.  
To: [dhayalvr@vsnl.com](mailto:dhayalvr@vsnl.com)

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M/s.Sasi Enterprises,  
"Nelson Plaza",  
New No.90, (149) Nelson Manickam Road,  
Choolaimedu,  
Chennai 600 094.

Sir(s)

Sub: Supply of Telex Products – supply order – Reg.

Ref: Your offer No. SE / Q / KF 9404 dated 21.09.2009  
Your acceptance email dated 07.11.2009

The Director, Kalakshetra Foundation is pleased to award the Supplying of Telex products at a total cost of Rs.260774/-+ VAT as applicable, as per the Annexure specification is enclosed herewith in all respects. This is a firm rate contract. ~~No escalation will be paid on account.~~ *General Term + Condition applicable to this order is attached.*

- The payment will be disbursed after the material is approved and certified by the consultant - M/s.Sound wizard
- Delivery time – 3-4 weeks from the date of supply order till 10.12.2009.
- Guarantee – 12 months - as specified in the conditions
- The materials should be delivered at our premises (door delivery) and materials should be covered with Insurance up to Kalakshetra Foundation/Chennai.
- The material delivered should be in original packing WITHOUT tampering with the original manufacturer's packing and in good condition.

The above supply order should be effected and completed in all respects by 10.12.2009. If the progress of the supply is found to be not satisfactory or the supply is not completed in all respects as per the schedule as mentioned above, this supply order will automatically cease without notice and without assigning any reason.

Kindly acknowledge receipt of the letter.

Yours faithfully,

Leela Samson  
Director

Draft for approval

*[Signature]*  
EO

*[Signature]*  
9/11/09  
AO

*[Signature]*  
CAO

*[Signature]*  
10/11/09  
DIRECTOR

*Work order copy*  
*Plan for signature plane*



ANNEXURE

Sl. No.	Model No.	Description	Qty.	U/Rate Rs.	Amount Rs.
1	PS15	Telex Power Supply	1	39,674	39,674-00
2	TW5W	Telex Splitter	1	15,290	15,290-00
3	BP319	Telex Belt pack	5	24,714	1,23,570--00
4	PH1	Telex Headset	5	16,448	82,240-00
		Total			2,60,774-00
(Rupees two lakhs sixty thousand seven hundred and seventy four only)					

VAT = AS APPLICABLE

M/s. SASI ENTERPRISES,  
CHENNAI



(5)





रसो वै सः

Kalakshetra  
F O U N D A T I O N

C:\2009-2010\V.Admin\2. Engineering\i.Plai\d.Sound systems\koothambalam.doc

09 November 2009

M/s.Sasi Enterprises,  
"Nelson Plaza",  
New No.90, (149) Nelson Manickam Road,  
Choolaimedu,  
Chennai 600 094.

Sir(s)

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Kindly acknowledge receipt of the letter.

Yours faithfully,

Leela Samson  
Director

(6)



आधारिका को काट दिया जा  
Strike out if not relevant

रजिस्ट्री-पत्र/पार्सल प्राप्त हुआ  
Received Registered Letter/Parcel

क्रमांक /No. \_\_\_\_\_ तारीख /Dated \_\_\_\_\_ का. / of \_\_\_\_\_

भारत का मूल्य रु पर्यो मे M/s. SASI ENTERPRISES,  
Insured for Rupees 'Nelson Plaza',  
सामान मूल्य New No.90, (149) Nelson  
Addressed to Manickam Road,  
CHOLAI MEDU, CHENNAI-94.

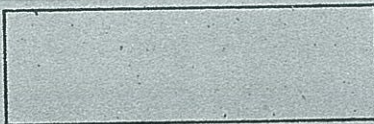
(X)

को, On \_\_\_\_\_



विवरण कार्यालय की तारीख मोहर  
Date stamp of office of delivery

हस्ताक्षर और नाम Signature and Name



Name-stamp of office of posting

Sender's address

**KALAKSHETRA FOUNDATION**  
**THIRUVANMIYUR,**  
**CHENNAI-600 041**



Space for Barcode Printing

PIN

Please do not write or print below this line

VE, CH - 94



from Works kalakshetra <works@kalakshetra.in>  
to dhayalvr@vsnl.com  
date Wed, Jan 6, 2010 at 11:18 AM  
subject Re: Accept your terms for Payment, Insurance  
and delivery.  
mailed-by kalakshetra.in

[hide details](#)

Sir/s,

We would like to know position of the supply of materials

Kindly inform by email please

Regards

V.Srinivasan  
kalakshetra

- Show quoted text -

(8)



from **Works kalakshetra** <works@kalakshetra.in>

[hide details](#)

to dhayalvr@vsnl.com

date Thu, Jan 7, 2010 at 5:45 PM

subject Re: Accept your terms for Payment, Insurance  
and delivery.

mailed-by kalakshetra.in

Sir/s

Reminder - Please let us know the position of the supply  
of materials.

Regards

V.Srinivasan  
Kalakshetra

- Show quoted text -

[Reply](#)

[Forward](#)

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**DELIVERY CHALLAN**



# Sasi Enterprises

Sales & Service : Bosch Security System, Conference, Industrial Communication & Fire Alarm Systems  
 New No. 90, (149), "Nelson Plaza," Nelson Manickam Road, Choolaimedu, Chennai - 600 094.  
 Telefax : 91-44-23746661, 23746761, 23743769, Email : dhayalvr@vsnl.com / sasient@bsnl.in



To: **M/s. KALAKSHETRA FOUNDATION,**  
**THIRUVANMIYUR,**  
**Chennai : 600 041.**

TIN : 33541461730  
 CST : 772945 / Dt. 20-7-99  
 D.C. No. 11134 Dt. 15/2/10

Ref. : \_\_\_\_\_ Date : \_\_\_\_\_

Sl. No.	ITEM DESCRIPTION	QUANTITY	REMARKS
01	TELEX POWER SUPPLY TYPE: PS15 [S NO. 9000678606]	01 NO	<div style="font-size: 4em; font-weight: bold;">7</div>
02	TELEX SPLITTER TYPE: TWSW [S NO. 9000322400]	01 NO	
03	TELEX HEADSET TYPE: PH1	05 NO	

*in bank*  
*Security Dept*  
**KALAKSHETRA FOUNDATION**  
**THIRUVANMIYUR,**  
**CHENNAI - 600 041.**  
*(R. Jayaraman)*

- ★ All Transactions subject to Chennai Jurisdiction only.
- ★ We are not held Responsible for any Loss or Damage in Transit.
- ★ Goods once sold cannot be taken back.

Received the above mentioned goods in good order & condition

Receiver's Signature & Name

For Sasi Enterprises  
*P. Sathish*  
 Authorised Signature

*11*



**TAX INVOICE**



# Sasi Enterprises

Sales & Service : Bosch Security System, Conference, Industrial Communication & Fire Alarm Systems  
 New No. 90, (149), "Nelson Plaza," Nelson Manickam Road, Choolaimedu, Chennai - 600 094.  
 Telefax : 91-44-23746661, 23746761, 23743769, Email : dhayalvr@vsnl.com / sasant@bsnl.in



To, **M/S, KALAKSHETRA FOUNDATION,**  
**THIRUVANMIYUR,**  
**CHENNAI-600041**

TIN : 33541461730  
 CST : 772945 / Dt. 20-7-99  
 BILL No. **7978** Dt. **16.02.10**  
 D.C. No. **11134** Dt. **15.02.10**

Ref. : **C:\2009-2010\y. admin\2. engineering\1. plan\Date : 09.11.2009**  
**/d. sound systems/roo thambaram.doc**

Sl. No.	ITEM DESCRIPTION	QTY.	UNIT RATE	AMOUNT Rs. P.	
1.	TELEK POWER SUPPLY. TYPE:PS15	1no	39674/-	39,674	00
2.	TELEK SPLITTER. TYPE:TW5W	1no	15,290/-	15,290	00
3.	TELEK HEADSET. TYPE:PH1	5nos	16448/-	82,240	00
				<b>1,37,204</b>	<b>00</b>
ADD:VAT@12.5%				<b>17,151</b>	<b>00</b>
<b>Approved</b>				<b>1,54,355</b>	<b>00</b>
<b>TOTAL</b>					
(RUPEES ONE LAKHS FIFTY FOUR THOUSANDS THREE HUNDRED AND FIFTY FIVE ONLY.)					
END CUSTOMER !!!!!!!!!!!!!!!!!!!!					
				<b>TOTAL Rs.</b>	<b>1,54,355 00</b>

- ★ All Transactions subject to Chennai Jurisdiction only.
- ★ We are not held Responsible for any Loss or Damage in Transit.
- ★ Goods once sold cannot be taken back.
- ★ Interest 24% will be charged if Bill is not paid with Agreed period.

For **Sasi Enterprises**  
  
 Authorised Signature



**TAX INVOICE**



**Sasi Enterprises**

Sales & Service : Bosch Security System, Conference, Industrial Communication & Fire Alarm Systems  
 New No. 90, (149), "Nelson Plaza," Nelson Manickam Road, Choolaimedu, Chennai - 600 094.

Telefax : 91-44-23746661, 23746761, 23743769, Email : dhayalvr@vsnl.com / sasi@bsnl.in



To, **KALAKSHETRA FOUNDATION,**  
**THIRUVANMIYUR,**  
**CHENNAI-600 041**

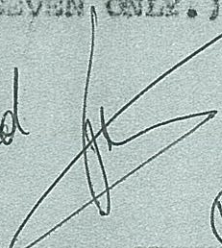
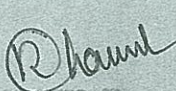

TIN : 33541461730

CST : 772945 / Dt. 20-7-99

BILL No. **8000** Dt. **08.03.10**



D.C. No. Dt.

Ref. : C. 12009-2010-V.AMEN-2, ENGINEERING-1, PLAND, 09.11.2009, FOUND SYSTEMS, KROOTHAMBALAM, DOC

Sl. No.	ITEM DESCRIPTION	QTY.	UNIT RATE	AMOUNT	
				Rs.	P.
1.	BOSCH TELEX BRITPACK. TYPE:BP31D	5nos	24714	1,23,570	00
	ADD VAT @12.5%			15,467	00
	<b>TOTAL</b>			<b>1,39,037</b>	<b>00</b>
	(RUPEES ONE LAKHS THIRTY NINE THOUSAND AND TWENTY SEVEN ONLY.)				
	<p>Approved </p> <p>END CUSTOMER </p> <p>SECURITY Dept                   KALAKSHETRA FOUNDATION                  THIRUVANMIYUR,                  CHENNAI-600 041.                  (C. Srinivasan)</p> <p>12/16.55b</p>				
			<b>TOTAL Rs.</b>	<b>1,39,037</b>	<b>00</b>

- ★ All Transactions subject to Chennai Jurisdiction only.
- ★ We are not held Responsible for any Loss or Damage in Transit.
- ★ Goods once sold cannot be taken back.
- ★ Interest 24% will be charged if Bill is not paid with Agreed period.

For **Sasi Enterprises**

Authorized Signature



Vina Akh

MR. Shivagan

2452-0836

2452-1844

2452-4057

TP

Kadakkulam Panathur

Tiruvannamipur

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If Undelivered Please Return to :

**SASI ENTERPRISES**

"Nelson Plaza", New No. 90, (149), Nelson Manickam Road,  
Choolaimedu, Chennai - 600 094.

Telefax : 91-44-2374661, 23746761, 743769

E-mail : dhayalr@vsnl.com / sasiient@bsnl.in



Authorised System Integrater



**BOSCH SECURITY & COMMUNICATION SYSTEM**

AUTHORISED : BOSCH SYSTEM INTEGRATOR FOR COMMUNICATION, CCTV,  
FIRE ALARM, ACCESS CONTROL SYSTEMS & TELEX COMMUNICATION PRODUCT.

**ZENNHEISER MICROPHONES & CIRCUITRY PRODUCTS**



Sub: Up gradation of Sound system in Koothambalam – Supply of Telex products – Payment – Approval of – Reg.

Ref: Work committee approval dated 6.11.2009

Based on the approval by the Works Committee, as recommended by the consultant M/s.Sound wizard the supply order for Telex Products was entrusted to M/s. Sasi Enterprises, at a total cost of Rs. Rs.260774/- + VAT as applicable, as per the specification given by the consultant.

All the materials was delivered by the M/s.Sasi Enterprises to the Foundation.

Further, our consultant had inspected and certified that the all (delivered) materials as per the specification and checked and recommended the payment to the supplier in invoice copy of the supplier.

To M/s.Sasi Enterprises

Vide Invoice No.8000 dated 08.03.2010 ...

Vide Invoice No.7978 dated 16.02.2010 ...

1,39,027.00

1,54,355.00

----- 2,93,382.00

Submitted for approval for payment to the supplier, please.

AS  
EO  
J. Ramechi  
AO  
31/3/10  
fa

CAO

DIRECTOR

15