



12/10/09

Sound Wizard

Acoustics & Pro-audio

Shakti Area 9, Auroville 605 111 (via Pondicherry), Tamil Nadu, INDIA
Phone +91 (0) 413 2622 653, -440, -482 <http://www.soundwizard.net>

To:

Kalakshetra Foundation - Rukmani Devi College of Fine Arts
Kalakshetra Road, Thiruvanmiyur
600 041 Chennai
Tamil Nadu, INDIA

Date: 09 October, 2009

Subject: Responsibility for equipment specification compliance and installation.

Dear Ms. Leela Samson,

Sound Wizard will be responsible to aid the Kalakshetra Foundation to ensure that all audio video equipment for the renovation of the auditorium is supplied and installed as our specifications.

Our support will cover:

- Receipt of materials as per the specification ✓
- Inspection of quality and condition of the equipments
- Confirmation of quantity
- Testing and certification of equipment
- Supporting installation for all the acoustical works
- Supervision for all audio video equipment installation ✓
- Technical supervisor may be deputed for checking level ✓
- Certification of payment to the supplier/agency/contractor

Equipment supply order should be placed directly to the agencies after discussing the payment conditions and mode of the despatch / delivery of materials to your site.

At your service for any clarification.

Sincerely,

For Sound Wizard



Kumbha Young Grenier

①

Line 3: (44) 23 74 37 69
Fax: (44) 23 74 37 69
M1 name: Bala raman
Mobile 1: (0) 94 443 86 661
Email 1: dhayalvr@vsnl.com

- Projection Design for Projection Design products

First Name: Ashok Sharma
Company: Projectiondesign
: Habornveien 53 / N-1630 Gamle Fredrikstad /
Norway
Line 1: (+47) 69 30 45 50
Fax: (+47) 69 30 45 80
M1 name: Ashok Sharma
Mobile 1: (0) 98 206 10 670
Email 1: ashok.sharma@projectiondesign.com

- Office 2000 Solutions for Draper products

First Name: Kamalakkannan / Azharuddin
Company: Office 2000 Solutions Pvt Ltd
: # 16, 19 & 20 - Block II / SIDCO Electronic Complex /
Guindy Industrial Estate /
600 032 Chennai, Tamilnadu
Line 1: (44) 22 50 07 74
Line 2: (44) 22 50 04 99
Line 3: (44) 45 53 22 80
Fax: (44) 22 50 05 50
M1 name: Kamal
Mobile 1: (0) 95 000 20 057
M2 name: Azharuddin
Mobile 2: (0) 95 000 20 053
Email 3: rekha@office2000.com
Email 1: kamal@office-2000.com
Email 2: azhar@office-2000.com

Should you require more informations, please feel free to call us.

Best regards,

Didier Weiss

Sound Wizard
Pro Audio Acoustic Design

Shakti Area 9
Auroville 605 101 (Via Pondicherry)
Tamil Nadu, India
Phone (0) 413 262 26 59
Phone (0) 413 262 24 80

www.soundwizard.net

SOUND WIZARD
Shakti-Auroville 605 101
Tamil Nadu-India
Tel : 0413 2622659 Fax : 0413 2623410
Email : soundwiz@auroville.org.in
Website : www.soundwizard.net

(29)

(3)

Line 1: (80) 41 20 05 71
Line 2: (80) 41 20 05 72
Line 3: (80) 41 20 05 73
Fax: (80) 41 20 05 74
M1 name: Poncho
Mobile 1: (0) 93 437 71 035

- Rivera International for Denon & Pioneer products

First Name: Prasad Patil
Company: Rivera International
: # 7-397A-1B / Mangaldas House / Naaz Cinema Compound /
Lamington Road /
400 004 Mumbai, Maharashtra
Line 1: (22) 23 80 05 55
Fax: (22) 23 86 23 42
Mobile 1: (0) 93 225 32 349
Email 1: ppatils@gmail.com

- Promusicals for Samson & Alesis products

First Name: Apollo
Company: Pro Musicals - Apollo
: # 25 - Casa Major Road / Egmore /
600 008 Chennai, Tamil Nadu
Line 1: (44) 28 19 36 07
Line 2: (44) 28 19 34 45
Fax: (44) 28 19 38 23
M1 name: Apollo
Mobile 1: (0) 98 843 04 426
Email 1: apollo_promusio@vsnl.net

- Sun Media Ventures for cabling products

First Name: Umesh Ramdas Bhagwat
Company: SUN Media Ventures Ltd
: Flat no:1 - Ground Floor / Krishna Kunj / Ashok Nagar /
Cross Road No: 3 / Kandivli (East) /
400 101 Mumbai, Maharashtra
Line 1: (22) 28 84 37 72
Line 2: (22) 28 85 41 17
Fax: (22) 28 84 15 90
M1 name: Umesh
Mobile 1: (0) 98 210 38 990
M2 name: Peter
Mobile 2: (0) 98 214 36 550
Email 1: sunmedia@vsnl.com
Email 2: sunmedia.umesh@gmail.com

- Sassi Enterprises for Telex products

First Name: BalaRaman
Company: Sassi Enterprises
: New No: 90 - (Old No: 149) / "Nelson Plaza" /
Nelson Manickam Road / Choolaimedu /
600 094. Chennai, Tamilnadu
Line 1: (44) 23 74 67 61
Line 2: (44) 23 74 66 61

(3)

16
4

SOUND WIZARD

Acoustics & Pro-audio

Auroville, Oct 13th, 2009

Dear Sir, dear Madam,

As requested by you, we recommend the following parties to supply audio equipment for your main auditorium upgrade:

- Aditya Infotech for EAW & Audix products

First Name: Dhruv Datta
Company: Aditya Infotech Ltd
: #12-13 & 15-A - Janki Centre / 29 - Shah Industrial Estate /
Off. Veera desai road / Andheri (west) /
400 053 Mumbai
Line 1: (22) 26 74 15 95
Line 2: (22) 26 74 15 96
Line 3: (22) 26 74 15 98
Fax: (22) 26 74 15 00
M1 name: Dhruv Datta
Mobile 1: (0) 93 218 94 353
Email 1: dhruv.datta@adityagroup.com

- Ansata Computers for Digidesign products

First Name: Leslie J. Lean
Company: Ansata
: # 53 - C.K. Garden / Wheeler Road Extn /
560 084, Bengalooru, Karnataka
Line 1: (80) 25 46 51 44
Line 2: (80) 25 46 46 55
Fax: (80) 25 47 94 94
M1 name: Leslie
Mobile 1: (0) 99 003 17 537
Email 1: leslie.lean@ansata.net

- MRH Digital for QSC products

Last Name: QSC Business Head
First Name: Poncho (S. Gopinadhan)
Company: MRH Digital System Pvt. Ltd
: Skanda Krupa / # 191- 1st Cross / 38th Main /
BOOHBCS / BTM Layout II Stage /
560 068 Bengalooru, Karnataka

4

	DESCRIPTION OF WORK AND MATERIALS	NAME OF THE SUPPLIERS	QUOTED VALUE In Rs.	POSITION	TOTAL COST AWARDED - L 1
7	For Telex Products	M/s.Sasi Enterprises-Chennai.94	293370.75		293370.75
8	For Projection Design - Projectors	M/s. Projection Design Products Norway country 21400 USD \$ @Rs.45/USD	963000.00		963000.00
9	For Draper products	M/s.Office 2000 solutions pvt ltd, Guindy -Chennai 32.	463550.00		463550.00
10	For sound proofing work		1500000.00 ✓		1500000.00
11	Consultant charges		250372.00		250372.00
12	Implementation works to be done on site		12,64,125.00		1264125.00
13	Unforeseen items				1630000.00
14	Miscellaneous and Overheads				2789500.00
			Total	In Rupees	2,20,00,000.00

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	DESCRIPTION OF WORK AND MATERIALS	NAME OF THE SUPPLIERS	QUOTED VALUE In Rs.	POSITION	TOTAL COST AWARDED - L1
4	For Denon & Pioneer Products	M/s.RIVERA International-Mumbai. 4	189187.50	L1	189187.50
		M/s.Thump - Mumbai .18	200496.88	L2	
		M/s.Audio control - Navi.Mumbai.703	206082.50	L3	
5	For Samson & Alesis Products	M/s.Pro Musicals- Chennai .8	228685.00	L1	228685.00
		M/s.I.Media international - Chennai.8	240110.00	L2	
		M/s.Susan Electronics-Chennai.8	254080.00	L3	
6	For Cabling products	M/s.Sun Media Ventures Pvt ltd, Mumbai101	762651.00	L1	762651.00
		M/s.Frontiertech consultancy - Thane.603	843138.00	L2	
		M/s.Envoy Marketing and Distributors-Mumbai 28.	900547.00	L3	

(8)

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BID EVALUATION CRITERIA (BEC) FOR SOUND EQUIPMENT IN KOOTHAMBALAM

	DESCRIPTION OF WORK AND MATERIALS	NAME OF THE SUPPLIERS	QUOTED VALUE in Rs.	POSITION	TOTAL COST AWARDED - L1
1	Supplying of EAW & Audix products	M/s. Aditya InfoTech - Chennai .15	6186336.00	L 1	6186336.00
		M/s. Sriram Studio - Chennai 26	7159260.00	L 2	
		M/s. Proserve Business - Chennai.83	7476100.00	L 3	
2	For Digidesign products	M/s. Anasta computers - Bangalore.	3353951.25	L1	3353951.25
		M/s. Audio Care - Chennai.116	3699292.50	L 2	
		M/s. Media Link Concepts - Chennai.26	3857625.00	L 3	
3	For supplying of QSC Products	M/s. MRH Digital systems-Mumbai. 7	844771.50	L1	844771.50
		M/s. Calibre -Mumbai. 7	862425.00	L 2	
		M/s. Ankur electronics - Mumbai. 34	874912.50	L 3	

For Telex products, Digital Projector Design products and Draper products, we could not get competitive quotations. However, due to urgency of the work (this work has to be completed before the start of December festival), and the suppliers for other products have been identified, we may go for the supply for these products under the rates given by them, if approved please.


If approved, the suppliers quoted 'L 1' rates for the different products identified by BEC may be approved for issue of supply orders, terms and conditions specified therein.


Administrative approval may please be given for Rs.2.20 crores (Rupees two crore and twenty lakh only) for supply of these products initially. The detail for this administrative approval is given in Annexure II.

The working committee, after viewing the presentation made of various consultants, nominated Sri Ravi Nilakanta as a Consultant Architect for this job. The sound proofing (Acoustic Panel fixing) work will be undertaken through the contractor after obtaining the Bill of Quantities (BOQ) and specification from the consultant.

BEC also includes some sound proofing work, consulting charges and implementation of works to be done to give an inside view of the total amount involved for this work. However, along with sound equipment work, sound proofing works also to be taken side by side in consultation with M/s.Sound Wizard with the reputed contractors in the same field as identified by the consultant

General terms and conditions to be attached to the supply order to be given are also placed below for approval please.


DIRECTOR 21/10'09


P.T.Krishnan 6/11/09



C:\2009-2010\IV.Director\2.Official\Works.doc

31 October 2009

Sub: Up gradation of Sound system in Koothambalam - Reg

During the 32nd Governing Board meeting held on 7th April 2009, civil works an Advisory Committee was formed to advise the Director in finalizing various contracts towards works undertaken by Kalakshetra foundation during coming years.

One of the major works, which was highlighted by the Secretary, Ministry of Culture, and New Delhi during the visit to Kalakshetra in September 2009, is up gradation of Sound equipment in Koothambalam. For executing this work, simultaneously along with working committee, M/s. Sound Wizard, an expert in sound equipment installations was also engaged as a expert advisor for this project. The selection of Sound Wizard as an expert advisor for the procurement of this equipment was also made a mention to the Governing Board.

For supply of Audio equipments in Koothambalam, Sound Wizard the technical experts has obtained various quotations for the materials required for the job. Based on the quotations received, we have now formalized Bid Evaluation Criteria (BEC) for supply of audio equipments to Koothambalam. From the BEC, it is proposed to issue supply orders to suppliers whose quotation is 'L 1' and who have been certified by M/s. Sound Wizard as the best supplier for the job at the rates specified in the BEC.

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(10)

Dear Lela,

I have spoken to your CAO.
 He will have the H. Suppliers
 agree to the delivery location,
 Insurance + final payment
 after inspection and confirm
 the same to them in a
 separate letter.
 The note has been signed.
 With kind regards.

P.S.
 6.10.09



6/7
①

Kalakshetra Foundation
Rukmani Devi College of Fine Arts
Kalakshetra Road
Thiruvanmiyur 600 041
Chennai,
Tamil Nadu
Tel: (44) 24 52 11 69 /24 52 08 36 /24 52 40 57
Mobile: (0) 98 407 62 646
Email leelasamson@gmail.com /leelasamson@kalakshetra.in

June 23, 2009

Kind Attn: Ms. Leela Samson

Dear Madam,

We thank you very much for the interest shown in the range of products we deal with.
We are glad to quote as under:

Sr. No.	Particulars	Qty	Rate
1.	Pioneer CMX 3000 CD Player	1 pc	Rs.48,000/-
2.	Denon DNA 7100 Pre Amplifier	1 pc	Rs.75,000/-
3.	Denon DN-V 310	1 pc	Rs.42,500/-

VAT: @ 12.5% Extra
P & F: Rs.3000/- Extra
Payment: 100% advance

Delivery: 12 weeks from the date of confirmed order

If you have any clarifications or seek any other information, please feel free to contact the undersigned. We await your valued order.

Thanking you,

Yours faithfully,
For RIVERA INTERNATIONAL



For SOUND WIZARD
Executive

①①

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(12)

supply - reg

from **Works kalakshetra** <works@kalakshetra.in>
to ppatils@gmail.com
date Fri, Nov 6, 2009 at 4:06 PM
subject supply - reg
mailed-by kalakshetra.in

[hide details](#) 4:06 PM (2 ho

Ref: your quotation No. June 23, 2009

This is in continuation of your quotation for supply of Denon and pioneer products to the Kalakshetra F talk to-day seeking your confirmation for certain issues on this.

Kalakshetra Foundation being a central government organization had to follow procedures laid down b India. 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

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supply order- reg

Works kalakshetra to riverainternat.

[show details](#) 4:32 PM (0 minu

supply - reg

Reply

Works kalakshetra to ppatils

[show details](#) Nov 6 (5 days ago)fromWorks kalakshetra <works@kalakshetra.in>
toppatils@gmail.com

dateFri, Nov 6, 2009 at 4:06 PM

subjectsupply - reg

mailed-bykalakshetra.in

[hide details](#) Nov 6 (5 days ago)

Ref: your quotation No. June 23, 2009

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- 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

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14

from **prasad patil** <ppatils@gmail.com>

[hide det](#)

to Works kalakshetra <works@kalakshetra.in>
date Mon, Nov 16, 2009 at 3:48 PM
subject Re: supply - reg
mailed-by gmail.com
signed-by gmail.com

Dear Sir,

We require 100% advance with the PO.

Warm Regards

For Rivera International

Prasad Patil
M-09322532349

14

7/7



AUDIO CONTROL.

Shop No.15, Sector - 7, 'F' Type Bldg., Vashi, Navi Mumbai - 400 703.

23-Jun-09

Kalakshetra Foundation
Rukmani Devi College of Fine Arts
Kalakshetra Road
Thiruvanmiyur 600 041
Chennai,

Kind Attn: Ms. Leela Samson

Dear Madam,

Ref: Quotation for CD Player/Amplifier

With reference to the above, we are glad to quote as under:

Pioneer CMX 3000 CD Player	:	Rs.51,840/-
Denon DNA 7100 Pre Amplifier	:	Rs.81,000/-
Denon DN-V 310	:	Rs.45,900/-

VAT: @ 12.5% Extra

P&F: Extra as applicable

We await your valued order.

Thanking you,

Yours faithfully,
For **AUDIO CONTROL**


PROPREITOR

For **SOUND WIZARD**


Executive

AW/FM Tuner with XM Compatibility

www.d-mpro.com

15

15/33
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5/7

THUMP

311-A, 3rd FLOOR, ATRIA MILLENIUM MALL, DR. A. B. ROAD, WORLI, MUMBAI 400 018
TEL: 022-24813666 / 777

June 23, 2009

Kalakshetra Foundation
Rukmani Devi College of Fine Arts
Kalakshetra Road
Thiruvanniyur 600 041
Chennai,

Kind Attn: Ms. Leela Samson

Dear Madam,

We are glad to quote as under:

Sr. No.	Particulars	Rate
1.	Pioneer CMX 3000 CD Player	Rs.50,400/- per PC
2.	Denon DNA 7100 Pre Amplifier	Rs.78,750/- per PC
3.	Denon DN-V 310	Rs.44,625/- per PC

VAT: @ 12.5% Extra
P & F: Rs.5000/- Extra

We await your valued order.

Thanking you,

Yours faithfully,
For THUMP


PROPREITOR

for SOUND WIZARD

Executive

16

14/33
30

15

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

[hide details](#)

to prasad patil <ppatils@gmail.com>
date Mon, Nov 16, 2009 at 5:31 PM
subject Re: supply - reg
mailed-by kalakshetra.in

sir,

We normally give 30% advance producing the bank guarantee by the supplier and balance will be released after certified by the consultant M/s.Didier.

Regards

V.Srinivasan
Kalakshetra Foundation.

- Show quoted text -

[Reply](#)

[Forward](#)

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Sub: Up gradation of Sound system in Koothambalam – supply order – Reg.

Ref: 1. Consultant M/s.Sound Wizard recommendation dated Oct 13th 2009.

- a. For supplying of Denon and pioneer products - P (3)
- 2. Work committee approval dated 6.11.2009 - P (8)
- 3. Supplier M/s.Rivera International Email dated 16.11.2009. - P (14)

Based on the recommendation by the consultant and approval by the Works Committee, further clarification obtained from the M/s. Rivera International from Mumbai, through email dated 16.11.2009, the supplier requested to release 100% advance payment along with supply order to implement the supply order for the following items recommended by the consultant as follows,

P (12) (15)

S.No	Particulars of items	Quantity	Rate per piece	Amount
1	Pioneer CMX 3000 CD Player	1 Piece	Rs. 48,000/	Rs. 48,000.00
2	Denon DNA 7100 Pre Amplifier	1 Piece	Rs.75,000/	Rs. 75,000.00
3	Denon DN-V 310	1 Piece	Rs.42,500/	Rs. 42,500.00
	Total			1,65,500.00
	VAT 12.5%			20,688.00
	Packing and forwarding charges			3,000.00
	Total			1,89,188.00

P (11)

Further we may further clarify the matter with our consultant for identifying alternate supplier, who agreed to do the supply order as per our terms,

- ① 30% advance payment against producing the Bank guarantee, along with supply order.
- ② Final payment will be disbursed after the material is approved and certified by the consultant.

Submitted for approval, *plw*

[Signature]
EO

[Signature]
AO (19.11.09)
fa

[Signature]
CAO

[Signature]
DIRECTOR 20/11/09

①

from Works kalakshetra <works@kalakshetra.in>

hide de

to Fabien <fabien@soundwizard.net>
date Fri, Nov 20, 2009 at 4:33 PM
subject Re: Recommendation of suppliers
mailed-by kalakshetra.in

Sir /s ,

The supply orders were issued on the respective suppliers as recommended. with the terms and conditions agreed and accepted by the suppliers. They are,

- Aditya Infotech for EAW & Audix products

- Ansata Computers for Digidesign products

MRH Digital for QSC products

Sun Media Ventures for cabling products

- Sassi Enterprises for Telex products

Projection Design for Projection Design products:-

Office 2000 Solutions for Draper products

M/s.Rivera international for Denon and pioneer products, Mr.Prasad patil is requested us to give 100% advance payment for implementing the supply order and they stands on firm.

one more supplier M/s.Promusicals for samson & alesi's products, Mr.apollo is also requested us to give 100% advance payment for implementing the supply of materials.

Generally, we issue the clear supply order and advance 30% of value against bank guarantee produced by the supplier.

balance payment will be released after certifying by you and disbursed the payment to the supplier immediately, The same terms and conditions was adopted for the above suppliers;

Kindly refer any other alternate supplier who agreed to do execute the order for samson and alesi's products and denon and pioneer products.

These are only pending.

seeking your recommendation please

The cheque for the fees payable is being despatched to your address.

Regards,

V.Srinivasan
kalakshetra foundation.

①

ANNEXURE

S.No	Particulars of items	Quantity	Rate per piece	Amount
1	Pioneer CMX 3000 CD Player	1 Piece	Rs. 48,000/	Rs. 48,000.00
2	Denon DNA 7100 Pre Amplifier	1 Piece	Rs.75,000/	Rs. 75,000.00
3	Denon DN-V 310	1 Piece	Rs.42,500/	Rs. 42,500.00
	Total			1,65,500.00
	VAT 12.5%			20,688.00
	Packing and forwarding charges			3,000.00
	Total			1,89,188.00

(Rupees one lakh eighty nine thousand one hundred and eighty eight only)

M/s.River International
397A/1B, Mangaldas House,
Naaz Cinema Compound,
Lamington Road,
Mumbai 400 004
India.

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M/s.RiverInternational
397A/1B, Mangaldas House,
Naaz Cinema Compound,
Lamington Road,
Mumbai 400 004
India.

Sub: Supply order - Reg.

Ref: Your offer dated June 23, 2009

Based on the recommendation by the consultant M/s.Sound Wizard, The Director, Kalakshetra Foundation is pleased to award the Supplying of Denon and pioneer Products at a total cost of Rs. 1,89,188/-, as per the Annexure specification, terms and condition, enclosed herewith in all respects. This is a firm rate contract. General term and conditions 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 with in a week.

Delivery time – 6 weeks from the date of supply order till 07.01.2010.

Warrant 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 07.01.2010. **If the progress of the supply is found to be not satisfactory or the total 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.**

Your acceptance of the conditions as indicated above may please be intimated to us within one week after the receipt of this letter.

Kindly acknowledge receipt of the letter.

Leela Samson
 Director

Draft for approval







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ANNEXURE

S.No	Particulars of items	Quantity	Rate per piece	Amount
✓ 1	Pioneer CMX 3000 CD Player	1 Piece	Rs. 48,000/-	Rs. 48,000.00
✓ 2	Denon DNA 7100 Pre Amplifier	1 Piece	Rs.75,000/-	Rs. 75,000.00
3	Denon DN-V 310	1 Piece	Rs.42,500/-	Rs. 42,500.00
	Total			1,65,500.00
	VAT 12.5%			20,688.00
	Packing and forwarding charges			3,000.00
	Total			1,89,188.00

Sub ..

(Rupees one lakh eighty nine thousand one hundred and eighty eight only)

M/s.River International
397A/1B, Mangaldas House,
Naaz Cinema Compound,
Lamington Road,
Mumbai 400 004
India.

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27 November 2009

M/s.River International
397A/1B, Mangaldas House,
Naaz Cinema Compound,
Lamington Road,
Mumbai 400 004
India.

Sub: Supply order - Reg.

Ref: Your offer dated June 23, 2009

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Warrant 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.

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Your acceptance of the conditions as indicated above may please be intimated to us within one week after the receipt of this letter.

Kindly acknowledge receipt of the letter.


Leela Samson
Director 27/11/09



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Supply of materials Inbox X

from **prasad patil** <ppatils@gmail.com>
to Works kalakshetra <works@kalakshetra.in>
cc Fabien <fabien@soundwizard.net>
date Wed, Dec 30, 2009 at 8:28 PM
subject Supply of materials
mailed-by gmail.com
signed-by gmail.com

[hide details](#) 8:28 PM (16 ho

Dear Srinivasan,

The Denon DNV 310 is not available. The company is saying 4 months.

- Pioneer CMX 3000
- Denon DNA 7100 are available.

On Denon and Marantz products the projection time due to recession is 6 months. Due to this we stock only *we*
Stock only what is moving.
Please let us know how to go about it.

Warm Regards

For Rivera International

Prasad Patil
M-09322532349

(29)

kalakshetra (1272x1650x24b.peg)



07/01/10

To,

Kalashetra
Chennai

Dear Sir,

Please find below the best rates-

Sr no	Item	Rate per pc	Qty	Total
1	Road Ready Microphone Case RRM16S	Rs.6000	2	Rs.16,000
2	RoadReady Large ATA Style Utility Case with pick-&-fit foam RRLUC.	Rs.9,500	4	Rs.38,000

Vat 12.5% extra

Delivery period 8 WEEKS after PO is received.

Warranty: 1 year against manufacturing defects VAT TIN: 27580005934V W E F 1-4-06

Thanking you,

Yours faithfully,
For RIVERA INTERNATIONAL

Prasad Patil

Quote for case Inbox X

from **prasad riverainternational** <prasad@riverainternational.com> [hide details](#) 12:07 PM (1 hour)
to works@kalakshetra.in
cc Fabien <fabien@soundwizard.net>
date Thu, Jan 7, 2010 at 12:07 PM
subject Quote for case

Dear Sir,

Please find attached the quote for Kalashetra.

Payment terms are 100% advance.

Warm Regards

For Rivera International

Prasad Patil
M-09322532349

 **Kalakshetra.pdf**
145K [View](#) [Download](#)

(Handwritten signature)

25

Road Ready Quote Inbox X

from **Fabien** <fabien@soundwizard.net>
to Works kalakshetra <works@kalakshetra.in>
cc Didier Weiss <didier@soundwizard.net>,
Kumbha <kumbha@espaceav.com>,
Leela Samson <leelasamson@kalakshetra.in>
date Thu, Jan 7, 2010 at 12:12 PM
subject Road Ready Quote

[hide details](#) 12:12 PM (1 hr)

Dear Srinivasan,

Here is the quote for the microphone casings.

Best regards,

Fabien

Sound Wizard
Pro Audio Acoustic Design

Shakti Area 9
Auroville 605 101 (Via Pondicherry)
Tamil Nadu, India
Phone (0) 413 262 26 59
Phone (0) 413 262 24 80

www.soundwizard.net

 **Kalakshetra.pdf**
145K [View](#) [Download](#)

27

76

प्राप्ति स्वीकृति (रसीद) ACKNOWLEDGEMENT

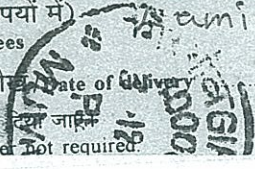
* एक रजिस्ट्री पत्र/पोस्टकार्ड/पैकेट/पार्सल प्राप्त हुआ
* Received a Registered Letter/Postcard/Packet/Parcel

पाने वाले का नाम } m/s. River International
Addressed to (Name) } 347A/1B, Mangaldas House,
Naz Cinema Compound,

† बीमा का मूल्य (रुपयों में) } Wamin 8 Lon Road,
† Insured for Rupees } Mumbai - 400004

वितरण की तारीख Date of Delivery 20

* अनावश्यक को काट दिया जा सकता है
* Score out the matter Not required.



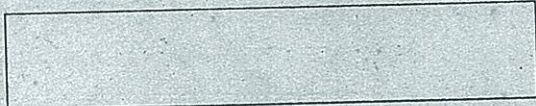
E.O
30/11/1999
आर.पी.-54
R.P.-54

REGISTERED WITH ACK. DUE

भारतीय डाक विभाग
DEPARTMENT OF POSTS, INDIA



प्रेषक डाकघर
की नाम मोहर
Name stamp of
office of posting



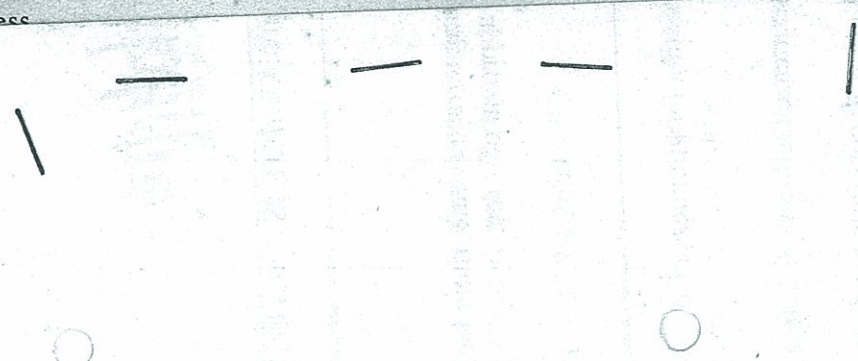
तारीख-मोहर



Date-Stamp

भेजने वाले
का पता
Sender's
Address

KALAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI-600 041



Fabien <fabien@soundwizard.net>

hide deta

to Works kalakshetra
<works@kalakshetra.in>
cc Didier Weiss
<didier@soundwizard.net>, Kumbha
<kumbha@espaceav.com>, Leela Samson
<leelasamson@kalakshetra.in>
date Mon, Jan 4, 2010 at 11:36
AM
subject Re: Purchase Order

Dear Srinivasan,

The supplier will send you the quote by evening.

Best regards,

Fabien
- Show quoted text -

29

from Works kalakshetra <works@kalakshetra.in>
to Fabien <fabien@soundwizard.net>
date Mon, Jan 4, 2010 at 11:24 AM
subject Re: Purchase Order
mailed-by kalakshetra.in

[hide deta](#)

Dear Fabien,

I am expecting the quote from the supplier for the additional items for arranging to place the supply order on the agency.(M/s.Rivera International)

Regards,

V.Srinivasan
Kalakshetra
- Show quoted text -

30

30

from Works kalakshetra <works@kalakshetra.in>

[hide details](#)

to Fabien <fabien@soundwizard.net>
date Sat, Jan 2, 2010 at 11:08 AM
subject Re: Purchase Order
mailed-by kalakshetra.in

Dear Fabien,

we will issue the supply order immediately after approved by the Director immediately.

We issued the supply order to M/s.Rivera International as per the list of items recommended by you.

Now we will place the supply order on M/s.Rivera International for the following,

- 2x Road Ready Microphone Case: ATA Style 12 Microphone Case for 12 Mics W/ Storage Compartment

- 4x Road Ready Large ATA Style Utility Case with pick-&-fit foam

We would like to get the details of the rate for the above for issue the supply order.

And these items are additional requirements OR Deviated /Substituted items with respect to the original supply order given to the agency.

Please clarify.

Regards,

V.Srinivasan
Kalakshetra Foundation.

- Show quoted text -

(31)

Purchase Order Inbox X

[hide details](#) 10:37 AM (21 minu

from **Fabien** <fabien@soundwizard.net>
 to Works kalakshetra <works@kalakshetra.in>
 cc Didier Weiss <didier@soundwizard.net>,
 Kumbha <kumbha@espaceav.com>,
 Leela Samson <leelasamson@kalakshetra.in>
 date Sat, Jan 2, 2010 at 10:37 AM
 subject Purchase Order

Dear Srinivasan,

Could you please release a purchase order to Rivera for this list:

- 2x Road Ready Microphone Case: ATA Style 12 Microphone Case for 12 Mics W/ Storage Compartment
- 4x Road Ready Large ATA Style Utility Case with pick-&-fit foam

As they have a shipment leaving this week, it would be good to have this order along. Otherwise it will take an *15 days* to come...

I'm having a quote arranged.

Happy New Year!

Best regards,

Fabien

Sound Wizard
Pro Audio Acoustic Design

Shakti Area 9
 Auroville 605 101 (Via Pondicherry)
 Tamil Nadu, India
 Phone (0) 413 262 26 59
 Phone (0) 413 262 24 80

www.soundwizard.net

22

from **Fabien** <fabien@soundwizard.net>

[hide deta](#)

to Works kalakshetra <works@kalakshetra.in>
cc Didier Weiss <didier@soundwizard.net>,
Kumbha <kumbha@espaceav.com>,
Leela Samson <leelasamson@kalakshetra.in>
date Sat, Jan 2, 2010 at 12:41 PM
subject Re: Purchase Order

Dear Srinivasan,

These are additional products.

Regards,

Fabien
- Show quoted text -

33

C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\d.Sound systems\koothambalam.doc	January 25, 2010
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Sub: Up gradation of Sound system in Koothambalam – supply of Denon and Pioneer Products – expenditure - Reg.

Ref: Work committee approval dated 6.11.2009
Our supply order dated 27 November 2009

P (20) (21)

The supplying of Denon and Pioneer products was placed on M/s. Rivera International at a total cost of Rs.1,89,188/- (Rupees one lakhs eighty nine thousand one hundred and eighty eight only) based on the approval by the Works Committee as recommended by the consultant M/s.Sound wizard.

P-22 (u) We had sent the supply order in original to the supplier M/s.Rivera International, as per the order, the supply should be completed by 07.01.2010.Meanwhile, the agency sent the email that one of the products mentioned sl.3,in the supply order, is not available and we stock only what is moving items.

P 23
P 24 Other products namely - Road Ready Microphone case RRM 18S and Road Ready Large ATA style utility case with Pick-&-fit foam RRLUC are available for replacing the Denon DN-V310 as **substitute items as suggested by the consultant M/s.Sound wizard.**

Cost of the Denon DN-V 310 as per the order for Rs. 42,500 + 5,312.50 = 47,812.50

Cost of the substitute items for replacing the above is, as per the Quotation $Rs. 54,000 + 6,750 = 60,750.00$. . . P 23/c

P-27 (ii) One more supplier M/s.E& E systems (India) Pvt Ltd, has sent the quote for supplying of Tascam DV-D01U (Professional DV-D01U Player with RS 232 – HDMI Out put) as advised by the consultant M/s.Sound Wizard, for supply of the above for Rs. 43,796/- including tax, freight and insurance will be additional at actual.

The above was clarified from, our consultant M/s.Sound Wizard that is an additional equipment requirement required for the sound equipment koothambalam project.

Submitted for approval for placing the additional supply order on M/s. Rivera International / Mumbai for the substitute items for Rs.60,750/- AND one more supply order on M/s.E&E Systems (India) for Rs.43,796/- +tax and freight charges at actual. It is confirmed with my boss that this is the only supplier for that brand supplier in India / Bangalore and he recommended to buy from them.

EO

AO Milla

CAO

DIRECTOR
Calef
27/1

34

Dependent

Proforma Invoice

E&E Systems (India) Pvt. Ltd.

82/83 , Borewell Road , Whitefields , Bangalore - 560 066
Tel : +91-80-41743030/41743038 Fax : +91-80-28456467

TIN No: 29830841467 Dated 29.04.2009

Service Tax No:AACCE1438RST001

Billing Adress:

Kalakshetra

TIN No:
CST No:
Contact Person:
Email :
Mobile :

PI No :44/DV-D01U/05.12.2010

Date : 05.1.2010

<u>Sl.No</u>	<u>Model / Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
1	Tascam DV-D01U (Professional DV-D01U Player with RS 232 - HDMI Output)	1	38,929.00	38,929.00

Amount in words : **Forty Three Thousand Seven Hundred & Six Only**

Sub Total : **38,929.00**

Add Tax @ 12.50%: **4,867.00**

Grand Total : **43,796.00**

Terms & Condition :

Payment as 100 % advance DD against Delivery .
Freight and Freight insurance will be additional at actual .
Delivery immidiate if in stock or 4 - 8 weeks from the date of
Confirmed order along with 50 % advance .
Proforma Invoice is valid for 30 days .

for E & E Systems Indian Pvt.Ltd.

Roshan Malim

DD Should be Drawn in Favour of **E&E Systems (India) Pvt Ltd** payable at Bangalore
Cheque Should be Drawn in Favour of **E&E Systems (India) Pvt Ltd**
Bank Name : **Corporation Bank**
Account Number : **CBCA/01/000252**
Branch : **Whitefield, Bangalore - 560066**
For RTGS/NEFT Mention Account Number AS : **CBCA01000252**

(35)

234

Sl. No.	Model/Description	Qty	Unit Price	Total
1	Tascam DV-D01U (Professional DV-D01U Player with RS 232 - HDMI Output)	1	38,929-00	38,929-00
(Rupees forty three thousand seven hundred and ninety six only)			Sub Total:	38,929-00
			Add Tax @ 12.50%	<u>4,867-00</u>
			Grand Total	<u>43,796-00</u>
<u>Terms and conditions:</u>				
Payment 100% against delivery Freight and insurance will be additional at actual Delivery time - 4 weeks.				

To

M/s. E & E Systems (India) Pvt. Ltd.,
82/83, Borewell Road,
Whitefields,
Bangalore-560 066.

DRAFT

C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\d.Sound systems\koothambalam.doc	January 28, 2010
--	------------------

M/s. E & E Systems (India) Pvt Ltd,
 # 82 / 83, Borewell Road,
 Whitefields,
 Bangalore 560 066.

Sub: Supply order - - Reg.

Ref: Your offer No.PL.No: 44/DV- D01U/05.12.2010

Based on the recommendation given by the consultant M/s.Sound Wizard, The Director, Kalakshetra Foundation is pleased to award the Revised supply order for Supplying of **Tascam DV-D01U** at a total cost of Rs. 43,796/-, as per the Annexure specification, terms and condition, enclosed herewith in all respects. This is a firm rate contract. General term and conditions 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 with in a week.

Delivery time – 4 weeks from the date of supply order till 28.02.2010.

Warrant 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. Freight and Freight insurance will be additional at actual will be paid producing the bills.

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 28.02.2010. **If the progress of the supply is found to be not satisfactory or the total 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.**

Your acceptance of the conditions as indicated above may please be intimated to us within one week after the receipt of this letter by email.

Kindly acknowledge receipt of the letter.

Leela Samson
 Director

DRAFT for approval, please
 [Handwritten initials and signatures]

Calakshetra
 DIRECTOR
 [Handwritten signature and date 29/1]

Your acceptance of the conditions as indicated above may please be intimated to us within one week after the receipt of this letter by email.

Kindly acknowledge receipt of the letter.

Leela Samson
Director

DRAFT For approval



28/11/10
AO

CAO

Cula P 29/11
DIRECTOR

38

DRAFT

37

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

January 28, 2010

M/s.Rivera International
397A/1B, Mangaldas House,
Naaz Cinema Compound,
Lamington Road,
Mumbai 400 004
India.

Sub: Supply order - Revision - Reg.

Ref: Your offer dated June 23, 2009
Our supply dated 27 November 2009
Your email dated Wed, Dec 3, 2009 at 8.28 PM

In continuation of above supply order, Based on the recommendation given by the consultant M/s.Sound Wizard, The Director, Kalakshetra Foundation is pleased to award the Revised supply order for Supplying of Denon and pioneer Products AND Microphone casings at a total cost of Rs. 1,89,188/-, as per the Annexure specification, terms and condition, enclosed herewith in all respects. This is a firm rate contract. General term and conditions 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 with in a week.

Delivery time – 4 weeks from the date of supply order till 28.02.2010.

Warrant 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 previous supply order dated 27th November 2009, may be taken as null and void and the present supply order as above is valid

The above supply order should be effected and completed in all respects by 28.02.2010. **If the progress of the supply is found to be not satisfactory or the total 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.**

.....2

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BS

ANNEXURE

S.No	Particulars of items	Quantity	Rate per piece	Amount
1	Pioneer CMX 3000 CD Player	1 Piece	Rs. 48,000	Rs. 48,000.00
2	Denon DNA 7100 Pre Amplifier	1 Piece	Rs.75,000	Rs. 75,000.00
3	Road Ready Microphone Case RPM 18S	2 Piece	Rs. 8,000	Rs. 16,000.00
4	Road Ready Large ATA Style Utility Case with pick-&-fit foam RRLUC	4 Piece	Rs.9,500	Rs.38,000.00
	Total			1,77,000.00
	VAT 12.5%			22,125.00
	Packing and forwarding charges			3,000.00
	Total			2,02,125.00

(Rupees Two lakh Two thousand one hundred and twenty five only)

M/s.River International
397A/1B, Mangaldas House,
Naaz Cinema Compound,
Lamington Road,
Mumbai 400 004
India.



40

87

Your acceptance of the conditions as indicated above may please be intimated to us within one week after the receipt of this letter by email.

Kindly acknowledge receipt of the letter.



Leela Samson
Director

(41)

of

40

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January 28, 2010

M/s.Rivera International
397A/1B, Mangaldas House,
Naaz Cinema Compound,
Lamington Road,
Mumbai 400 004
India.

Sub: Supply order - Revision - Reg.

Ref: Your offer dated June 23, 2009
Our supply dated 27 November 2009
Your email dated Wed, Dec 3, 2009 at 8.28 PM

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Warrant as specified in the conditions

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The material delivered should be in original packing WITHOUT tampering with the original manufacturer's packing and in good condition.

The previous supply order dated 27th November 2009, may be taken as null and void and the present supply order as above is valid

The above supply order should be effected and completed in all respects by 28.02.2010. If the progress of the supply is found to be not satisfactory or the total 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.

.....2

42

u1

Sl. No.	Model / Description	Qty	Unit Price	Total
1	Tascam DV-D01U (Professional DV-D01U Player with RS 232 - HDMI Output)	1	38,929-00	38,929-00
(Rupees forty three thousand seven hundred and ninety six only)			Sub Total: 38,929-00 Add Tax @ 12.50% <u>4,867-00</u> Grand Total <u>43,796-00</u>	
<u>Terms and conditions:</u> Payment 100% against delivery <i>(yise) centing the consultant</i> Freight and insurance will be additional at actual Delivery time - 4 weeks				

To

M/s. E & E Systems (India) Pvt. Ltd.,
82/83, Borewell Road,
Whitefields,
Bangalore-560 066.



(43)

u2

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systems\koothambalam.doc

January 28, 2010

M/s. E & E Systems (India) Pvt Ltd,
82 / 83, Borewell Road,
Whitefields,
Bangalore 560 066.

Sub: Supply order - - Reg.

Ref: Your offer No.PL.No: 44/DV- D01U/05.12.2010

Based on the recommendation given by the consultant M/s.Sound Wizard, The Director, Kalakshetra Foundation is pleased to award the Revised supply order for Supplying of **Tascam DV-D01U** at a total cost of Rs. 43,796/-, as per the Annexure specification, terms and condition, enclosed herewith in all respects. This is a firm rate contract. General term and conditions 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 with in a week.

Delivery time – 4 weeks from the date of supply order till 28.02.2010.

Warrant 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. Freight and Freight insurance will be additional at actual will be paid producing the bills.

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 28.02.2010. If the progress of the supply is found to be not satisfactory or the total 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.

Your acceptance of the conditions as indicated above may please be intimated to us within one week after the receipt of this letter by email.

Kindly acknowledge receipt of the letter.


Leela Samson
Director

(44)

आर. पी. 54
R. P. - 54

DEPARTMENT OF POSTS, INDIA.

प्राप्ति स्वीकृति / ACKNOWLEDGEMENT

अनावश्यक को काट दिया जाए
* Strike out if not relevant

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

क्रमांक /No. _____, तारीख /Dated _____ का. / of _____

* बीमे का मूल्य रु पयों में Rs. E & F Systems (India)

* Insured for Rupees _____ PVT. LTD.,

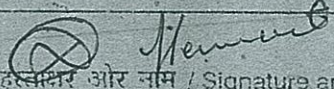
पाने वाले # 82/83, Borewell Road,

Addressed to Whitefields,

Bangalore - 560066.

को /On _____

दिनांक डाकघर की तारीख-मोहर
Date stamp of office of delivery


हस्ताक्षर और नाम / Signature and Name

30/11/10

15

Name-stamp of office of posting

Sender's address

KALAKSHETRA FOUNDATION
THIRUVANMIYUR.
CHENNAI-600 041

PIN

Space for Bar Code Printing

Please do not write or print below this line



E & E SYSTEMS (INDIA) PVT LTD

Reg. Off. : 82/83, Borewell Road, Whitefields, Bangalore - 560 066, India Tel. : +91 (0) 80 41743030 Fax : +91 (0) 80 28456467

TAX INVOICE

(Quadruplicate)

E & E Systems (India) Pvt Ltd No.82 & 83, Borewell Road Whitefield Bangalore-560066	Invoice No. 60	Dated 8-Feb-2010	
	Delivery Note 60	Mode/Terms of Payment 1 WEEK AFTER DELIVERY	
	Supplier's Ref.	Other Reference(s)	
Consignee Kalakshetra Foundation Thiruvanmiyur Chennai -600 041	Buyer's Order No.	Dated	
Buyer (if other than consignee) Kalakshetra Foundation Thiruvanmiyur Chennai - 600 041	Despatch Document No.	Dated 8-Feb-2010	
	Despatched through TCI XPS BY AIR	Destination CHENNAI	
	Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DV-D01U Serial No. 0022267	1 no	38,929.00	no	38,929.00
	<i>CST Sales @12.5% Round on / Off</i>		12.50 %		4,866.13 0.87
Total		1 no			43,796.00

Amount Chargeable (in words)

Rs. Forty Three Thousand Seven Hundred Ninety Six Only

E. & O.E

Company's VAT TIN : 29830841467
 Company's CST No. : 29830841467
 Company's Service Tax No. : AACCE1438RST001
 Company's PAN : AACCE1438R

Declaration

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

For E & E Systems (India) Pvt. Ltd.
for E & E Systems (India) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Please send us your Form 'C' per return of Post.
 This invoice is issued subject to terms & conditions printed overleaf.
 Interest at 21% will be charged if not paid within due date.
 Subject to Bangalore Jurisdiction

12/18/09
 SECURITY Dept. 7/23/9
 KALAKSHETRA FOUNDATION
 THIRUVANMIYUR,
 CHENNAI - 600 041.

46

Received by

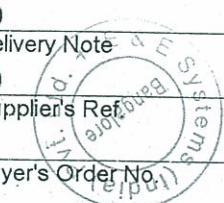


E&E SYSTEMS (INDIA) PVT LTD

Reg. Off. : 82/83, Borewell Road, Whitefields, Bangalore - 560 066, India Tel. : +91 (0) 80 41743030 Fax : +91 (0) 80 28456467

TAX INVOICE

(Triplicate)

E & E Systems (India) Pvt Ltd No.82 & 83, Borewell Road Whitefield Bangalore-560066		Invoice No. 60	Dated 8-Feb-2010
Consignee Kalakshetra Foundation Thiruvanmiyur Chennai -600 041		Delivery Note 60	Mode/Terms of Payment 1 WEEK AFTER DELIVERY
Buyer (if other than consignee) Kalakshetra Foundation Thiruvanmiyur Chennai - 600 041		Supplier's Reference 	Other Reference(s)
		Buyer's Order No.	Dated
		Dispatch Document No.	Dated 8-Feb-2010
		Despatched through TCI XPS BY AIR	Destination CHENNAI
		Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DV-D01U Serial No. 0022267	1 no	38,929.00	no	38,929.00
	CST Sales @12.5% Round on / Off		12.50 %		4,866.13 0.87
Total		1 no			43,796.00

Amount Chargeable (in words)

Rs. Forty Three Thousand Seven Hundred Ninety Six Only

E. & O.E

Approved for payment

SOUND WIZARD

Shri. Auroville 605 101

Tamil Nadu-India

Tel: 0413 2622659 Fax : 0413 2623410

Email : soundwiz@auroville.org.in

Website : www.soundwizard.net

Company's VAT TIN : 29830841467
 Company's CST No. : 29830841467
 Company's Service Tax No. : AACCE1438RST001
 Company's PAN : AACCE1438R

For E & E Systems (India) Pvt. Ltd.

for E & E Systems (India) Pvt Ltd

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Please send us your Form 'C' per return of Post.
 This invoice is issued subject to terms & conditions printed overleaf.
 Interest at 21% will be charged if not paid within due date.
 Subject to Bangalore Jurisdiction

17/1800 hrs
 SECURITY Dept. HSS
 KALAKSHETRA FOUNDATION


47



Please track your consignment at : www.xpsworld.com

Corporate Office : 69, Institutional Area Sector-32, Gurgaon-122 001 Ph: 23384050-54
Admn. Office : 10, Rambagh, Old Bortak Road, Delhi-110 007 Ph: 23699002-3.

XPS
(ISO 9001:2000 CERTIFIED BY TÜV)

From		SLAB (Kgs.)		PAID		TBB		FOD	
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Booking Date:		251 - 500	> 500	<input type="checkbox"/> P2D	<input type="checkbox"/> ODA	<input type="checkbox"/> COD			
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Assured/Dly. Date:		Freight							
Pkg.		Fuel Surcharge							
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Act. Wt.		Late pick-up charges*							
Said to Contain		ODA Charges/MM							
Invoice No.:		COD							
Declared Value Rs.:		FOD							
Consignee's ST/CST No.:		Misc.							
HAWB NO. 		DKT. Charges		150/-		150/-		150/-	
Receiver's Name		Sub Total							
We have received the Cargo in good condition		Service Tax							
Receiver's Signature		Grand Total							
Date:		Amount in Words:							
Time		Insured by Party		<input type="checkbox"/> Yes <input type="checkbox"/> No					
Signature		If Yes, Policy No.:							
Date:		A.A Code							
Signature		*After 28 hrs							
Date:		CONSIGNEE COPY							

Auth. by: CEO

Rev. No. : 01

Format No. : XPS/FM/HAWB/01

DL-I/ST/R-1/Cour/XPS/391/05

Division of T.C.I.

CHENNAI - 600 041

Service Regn. No.

DL-I/ST/R-1/Cour/XPS/391/05

CHENNAI - 600 041

Service Regn. No.

DL-I/ST/R-1/Cour/XPS/391/05

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Service Regn. No.

DL-I/ST/R-1/Cour/XPS/391/05

CHENNAI - 600 041

Service Regn. No.

DL-I/

Sub: Up gradation of Sound system in Koothambalam – DVD player products – Payment – Approval of – Reg.

Ref: Approval note dated 27.01.2010
Supply order letter dated 28.11.2009.

- P 33
- P 28

Based on the requirement and recommended by the consultant M/s.Sound wizard the supply order for supplying of TASCAM DV-D01U –DVD player was entrusted to M/s. E & E Systems (India) Pvt Ltd, at a total cost of Rs.43,796/-, as per the specification of equipment given by the consultant.

M/s. E& E Systems (India) have delivered the material on 16.02.2010, Further, our consultant had verified the delivered packing materials and stated that received materials as per specification, invoice and checked in good condition and recommended to release the payment in the invoice copy of the supplier.

To M/s. E& E Systems (India) Pvt Limited,
Vide Invoice No. ~~13591~~ 13591 dated 18.02.2010
060

... 43,796/-

Submitted for approval, please.

Page 44
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S. Ramakrishna
1714110
AO
for

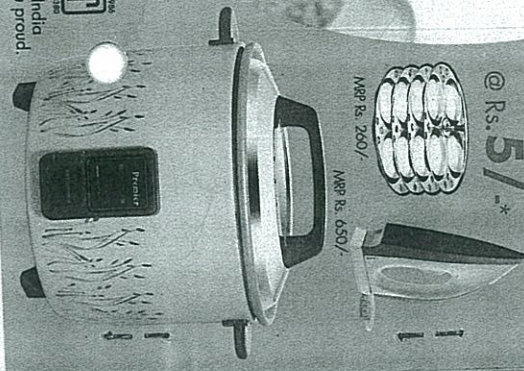
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Calal 17/2
DIRECTOR

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ivanniyur, Chennai - 41. (Near R.T.O.)
670,45504402

India
 Proudly
 Made
 in
 India



Buy Electric Rice Cooker
 at product demo places
 and avail
 4 plates idli stand
 mini & iron box
 @ Rs. 51/*

Premier
Electric
Rice
Cooker

ON POSTAL SERVICE
 REGISTERED WITH ACK. DUE



Sender's address
GALAKSHETRA FOUNDATION
THIRUVANNIYUR,
CHENNAI-600 041



Name-stamp of office of posting

Rice Cooker.
 beeh so easy and healthy.

Cooker - the simple and effective
 with an automatic time that clicks
 keeps the rice warm even after it's
 premier Electric Rice Cooker and
 way



No. 66, E.C.R. Road, Thir
ETALS | Ph : 24483

* बीमा का मूल्य रु पाँच सौ म/स. Rivera International
 * Insured for Rupees 397A/18, Manselias House,
 3rd floor, NEAZ Cinema Compound,
 Adressed to Laminaton Road, Mumbai

क्रमांक /No. _____
 तारीख /Dated _____
 को. / of _____

भारतीय डाक विभाग
 DEPARTMENT OF POSTS, INDIA.
 प्राप्त स्वीकृति /ACKNOWLEDGEMENT

आर.पी. 54/
 R.P-54

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रिजिस्टर्ड पत्र/पार्सल प्राप्त हुआ
 Received Registered Letter/Parcel
 प्राप्ति का कोट दिया जाए
 (rice (idli) not relevant)



u1

Doc No Inbox X

from **prasad riverainternational** [hide details](#) 12:01 PM (6 hours ago) [Reply](#)
 <prasad@riverainternational.com>
 to works@kalakshetra.in
 cc Fabien <fabien@soundwizard.net>
 date Mon, Feb 15, 2010 at 12:01 PM
subject Doc No

Dear Sir,

The following materials have been sent by Blue Dart Doc No 50104015113.

- Denon DNA 7100.
- Pioneer CMX 3000.

Warm Regards

For Rivera International

Prasad Patil
M-09322532349

(51)

ANNEXURE

S.No	Particulars of items	Quantity	Rate per piece	Amount
1	Pioneer CMX 3000 CD Player	1 Piece	Rs. 48,000	Rs. 48,000.00
2	Denon DNA 7100 Pre Amplifier	1 Piece	Rs. 75,000	Rs. 75,000.00
3	Road Ready Microphone Case RPM 18S	2 Piece	Rs. 8,000	Rs. 16,000.00
4	Road Ready Large ATA Style Utility Case with pick-&-fit foam RRLUC	4 Piece	Rs. 9,500	Rs. 38,000.00
	Total			1,77,000.00
	VAT 12.5%			22,125.00
	Packing and forwarding charges			3,000.00
	Total			2,02,125.00

Rs 1500
P.F

(Rupees Two lakh Two thousand one hundred and twenty five only)

M/s. River International
397A/1B, Mangaldas House,
Naaz Cinema Compound,
Lamington Road,
Mumbai 400 004
India.



52

Your acceptance of the conditions as indicated above may please be intimated to us within one week after the receipt of this letter by email.

Kindly acknowledge receipt of the letter.


Leela Samson
Director



53



रसो वै सः

Kalakshetra
F O U N D A T I O N

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January 28, 2010

M/s.Rivera International
397A/1B, Mangaldas House,
Naaz Cinema Compound,
Lamington Road,
Mumbai 400 004
India.

Handwritten signature/initials in a circle.

Sub: Supply order - Revision - Reg.

Ref: Your offer dated June 23, 2009
Our supply dated 27 November 2009
Your email dated Wed, Dec 3, 2009 at 8.28 PM

In continuation of above supply order, Based on the recommendation given by the consultant M/s.Sound Wizard, The Director, Kalakshetra Foundation is pleased to award the Revised supply order for Supplying of Denon and pioneer Products AND Microphone casings at a total cost of Rs. 2,02,125/-, as per the Annexure specification, terms and condition, enclosed herewith in all respects. This is a firm rate contract. General term and conditions 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 with in a week.

Delivery time – 4 weeks from the date of supply order till 28.02.2010.

Warrant 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 previous supply order dated 27th November 2009, may be taken as null and void and the present supply order as above is valid

The above supply order should be effected and completed in all respects by 28.02.2010.
If the progress of the supply is found to be not satisfactory or the total 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.

.....2

Founder : Smt. Rukmini Devi Chairman : Justice Sri S. Mohan Former Judge Supreme Court
Director : Ms Leela Samson Member Secretary : Sri R.V. Ramani Governing Board

Kalakshetra Foundation

Rukmani Devi College of Fine Arts,

Kalakshetra Road, Thiruvanniyur - 600041
Chennai tel. 044-24521169 / 24520836 - M-09840762646 Ms. Leela Samson

Kalakshetra Foundation Thiruvanniyur Chennai 600 041
Tel: 0091-(0)44-2452 0836 / 4057 / 1844 Fax : 0091-(0)44-2452 4355
Email : info@kalakshetra.in Website : www.kalakshetra.in

Handwritten signature/initials in a circle.



397-A 1-B, Off. No. 7, Mangaldas House, Naaz Cinema Compound,
Lamington Road, MUMBAI-400 004.

TAX INVOICE No. 13591Date 12.02.2010M/s. KALAKSHETRA FOUNDATION

RUKMANI DEVI COLLEGE OF FIVE ARTS, KALAKSHETRA ROAD, THIRUVANMIYUR - 600 041, CHENNAI

Qty.	DESCRIPTION	Rate	Per	AMOUNT	
				Rs.	P.
1 PR	PIONEER CMX 3000 CD PLAYER	48000.00	PR	48,000	00
1 PC	DENON DNA 7100 AMPLIFIER	75000.00	PC	75,000	00
				123,000	00
	PLUS VAT @ 12.5%			15,375	00
	PLUS: PACKING & FORWARDING			1,500	00
				139,875	00
	KIND ATTN: MS. LEELA SOMSON M NO. 09840762646 TEL NO. 044-24521169 / 24520836				
	YOUR P O NO. C:\ 2009-2010 DTD. 28.01.2010				
	GOODS DELIVERED FROM VASHI				
	VAT TIN : 27580005934V W.E.F. 1-4-06 CST TIN : 27580005934C W.E.F. 1-4-06				

"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 good specified in this Bill / Cash Memorandum is made by me/us and that the transaction of sale covered by this Bill / Cash Memorandum has been effected by me/us.

For RIVERA INTERNATIONAL

IN
15/5
16/R/10
321

Kalshetty
SECURITY Dept.
KALAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI - 600 041.

56



397-A 1-B, Off. No. 7, Mangaldas House, Naaz Cinema Compound,
Lamington Road, MUMBAI-400 004.

TAX INVOICE No. 13591Date 12.02.2010M/s. KALAKSHETRA FOUNDATION

RUKMANI DEVI COLLEGE OF FIVE ARTS, KALAKSHETRA ROAD, THIRUVANMIYUR - 600 041, CHENNAI

Qty.	DESCRIPTION	Rate	Per	AMOUNT	
				Rs.	P.
1 PR	PIONEER CMX 3000 CD PLAYER	48000.00	PR	48,000	00
1 PC	DENON DNA 7100 AMPLIFIER	75000.00	PC	75,000	00
				123,000	00
	PLUS VAT @ 12.5%			15,375	00
	PLUS: PACKING & FORWARDING			1,500	00
				139,875.00	
	KIND ATTN: MS. LEELA SOMSON M NO. 09840762646 TEL NO. 044-24521169 / 24520836				
	YOUR P O NO. C\ 2009-2010 DTD. 28.01.2010.				
	GOODS DELIVERED FROM VASHI				
	VAT TIN : 27580005934V W.E.F. 1-4-06 CST TIN : 27580005934C W.E.F. 1-4-06				

"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 good specified in this Bill / Cash Memorandum is made by me/us and that the transaction of sale covered by this Bill / Cash Memorandum has been effected by me/us.

For RIVERA INTERNATIONAL

IN
15/15
16/2/10
321

teahmy
SECURITY Dept.
KALAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI - 600 041

SOUND WIZARD
Shakti-Auroville 605 101
Tamil Nadu-India
Tel : 0413 2622659 Fax : 0413 2623410
Email : soundwiz@auroville.org.in
Website : www.soundwizard.net

Approved for
Payment

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Sub: Up gradation of Sound system in Koothambalam –Denon and pioneer products –
Payment – Approval of – Reg.

Ref: Work committee approval dated 6.11.2009 - P
Supply order letter dated 27.11.2009. - P 21
Revision Supply order letter dated 29.01.2010 - P 40

Based on the approval by the Works Committee, as recommended by the consultant M/s.Sound wizard the supply order for supplying of Denon and pioneer products was entrusted to M/s. Rivera International at a total cost of Rs.2, 02,125/- nett, as per the specification of equipment given by the consultant.

Page
48

M/s. Rivera International have delivered one shipment on 16.02.2010, for a value of Rs.1, 39,875/-. Further, our consultant had verified the delivered packing materials and stated that received materials as per specification, invoice and checked in good condition and recommended to release the payment in the invoice copy of the supplier.

To M/s. Rivera international,
Vide Invoice No.13591 dated 12.02.2010 ... 1, 39,875

Submitted for approval, please.

[Signature]
EO

[Signature]
AO 17/2/10
for

[Signature]
CAO

[Signature]
DIRECTOR 17/2

58

separately

Proforma Invoice

E&E Systems (India) Pvt. Ltd.

82/83 , Borewell Road , Whitefields , Bangalore - 560 066
Tel : +91-80-41743030/41743038 Fax : +91-80-28456467

TIN No: 29830841467 Dated 29.04.2009

Service Tax No: AACCE1438RST001

Billing Adress:

Kalakshetra

TIN No:
CST No:
Contact Person:
Email :
Mobile :

PI No :44/DV-D01U/05.12.2010

Date : 05.1.2010

<u>Sl.No</u>	<u>Model / Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
1	Tascam DV-D01U (Professional DV-D01U Player with RS 232 - HDMI Output)	1	38,929.00	38,929.00

Amount in words : **Forty Three Thousand Seven Hundred & Six Only**

Sub Total : 38,929.00

Add Tax @ 12.50%: 4,867.00

Grand Total : 43,796.00

Terms & Condition :

Payment ~~as~~ 100 % ~~advance~~ DD against Delivery .
Freight and Freight insurance will be additional at actual .
Delivery immediate if in stock or 4 - 8 weeks from the date of
Confirmed order along with 50 % advance .
Proforma Invoice is valid for 30 days .

for E & E Systems Indian Pvt.Ltd.

Roshan Malim

DD Should be Drawn in Favour of **E&E Systems (India) Pvt Ltd** payable at Bangalore
Cheque Should be Drawn in Favour of **E&E Systems (India) Pvt Ltd**
Bank Name : **Corporation Bank**
Account Number : **CBCA/01/000252**
Branch : **Whitefield, Bangalore - 560066**
For RTGS/NEFT Mention Account Number AS : **CBCA01000252**

OTC
RPAO

kalakshetra
F O U N D A T I O N

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systems\koothambalam.doc

February 19, 2010

M/s.Rivera International
397A/1B, Mangaldas House,
Naaz Cinema Compound,
Lamington Road,
Mumbai 400 004
India.

Sir(s)

Sub: supplying of Denon and pioneer products- Payment - Reg

Ref: Vide Invoice No.13591 dated 12.02.2010

Please find enclosed a cheque for Rs.1, 39,875/- (Rupees one lakh thirty nine thousand eight hundred and seventy five only) Vide cheque No. 318685, drawn in canara bank, Thiruvanmiyur branch, Chennai, in favour of M/s. Rivera International towards supply of Denon and Pioneer products as per the invoice referred above.

Kindly acknowledge receipt of the letter.

Leela Samson

Leela Samson
Director

✓

60

De

RPAV

Kalakshetra
FOUNDATION

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systems\koothambalam.doc

February 19, 2010

M/s. E & E Systems (India) Pvt Ltd,
82 / 83, Borewell Road,
Whitefields,
Bangalore 560 066.

Sir(s)

Sub: supplying of DVD player products- Payment - Reg

Ref: Vide Invoice No. ~~100~~ dated ~~08~~ 02.2010

Please find enclosed a cheque for Rs.43,796/- (Rupees Forty three thousand seven hundred and ninety six only) Vide cheque No. 318686, drawn in canara bank, Thiruvanmiyur branch, Chennai, in favour of M/s. E & E Systems (India) Pvt Ltd, towards supply of TASCAM DV-D01U -DVD player products as per the invoice referred above.

Kindly acknowledge receipt of the letter.

Leela Samson

Leela Samson
Director

(61)

MGPCBE-DTP-53 PSD/CBE/08-26-9-08/10,00,000 Pads

REGISTERED WITH ACK. DUE

Name stamp of office of posting
 को नाम मालिका
 Name of Sender's office
 को नाम मालिका
 Address

KALAKSHETRA FOUNDATION
THIRUVANMIYUR
CHENNAI-600 041

त्पा/पिन
 600 041

Date-Stamp
 मालिका-मालिका

1705 0 1705
 12.57
 39787

* Received a Registered Letter/Postcard/Packet/Parcel Insured

त्पा प्राप्त को नाम
 Addressed to (Name)
 * बीमा को मूल्य (रुपयों में)
 + Insured for Rupees
 मालिका को मालिका/Date of delivery
 * अभावश्यक को कार्ट किया जाए।
 * Score out the matter not required
 + कल बीमा मालिका को लिए।
 + For Insured articles only

M/s. E & E SYSTEMS (INDIA) PVT. LTD,
 No. 82/83, Borewell Road,
 Whitefields, Bangalore-560 066.

20
 XAVIR K. 9880239343.

1437
 8658
 963780

DEPARTMENT OF POSTS, INDIA

प्रेषक डाकघर
की नाम मोहर
Name stamp of
office of posting

REGISTERED WITH ACK. DUE

तारीख-मोहर
Date-Stamp

भेजने वाले
का पता
Sender's
Address

**KALAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI-600 04***

पिन/PIN

MGIPCBE—DTP—53 PSD/CBE/08—26-9-08/10,00,000 Pads.

* एक बीमा पत्र/पोस्टकार्ड/पैकेट/पैरेल
* Received a Registered Letter/Postcard/Parcel
* Insured

पाने वाले का नाम
Addressed to (Name) } M/s. RIVERA INTERNATIONAL,
397A-1B, Mangaldas House,
Naaz Cinema Compound, Lamington Road
MUMBAI - 400 004.

+ बीमा का मूल्य (रुपयों में)
+ Insured for Rupees

वितरण की तारीख / Date of delivery 25/2/10 20

* अनावश्यक को काट दिया जाए।
* Score out the matter not required.

+ केवल बीमा वस्तुओं के लिए।
+ For Insured articles only

पाने वाले के हस्ताक्षर/Signature of addressee

Payment- Cheque bounce Inbox X

from **prasad riverainternational** [hide details](#) 12:10 PM (2 hours ago) Reply
<prasad@riverainternational.com>
to works@kalakshetra.in
cc Didier
<didier@soundwizard.net>, Fabien
<fabien@soundwizard.net>, Kumbha Young Grenier
<kumbha@espaceav.com>
date Wed, Mar 3, 2010 at 12:10 PM
subject Payment- Cheque bounce

Dear Sir,

The cheque issued against our supply of Pioneer products has bounced due to insufficient funds in the account.

Please advice us what to do.

Warm Regards

For Rivera International

Prasad Patil

(Handwritten initials)

from **Works kalakshetra**

[hide details](#) 12:42 PM (2 hours ago)

<works@kalakshetra.in>
to prasad riverainternational
<prasad@riverainternational.com>
date Wed, Mar 3, 2010 at 12:42 PM
subject Re: Payment- Cheque bounce
mailed-by kalakshetra.in

Sir,

we extremely sorry that the our cheque bounced due to insufficient funds in the the account.

That is totally wrong, we have more than sufficient funds in our accounts. This is totally our banker mistake. There will be problem in the sweep account maintained by the bank

kindly request you to represent the cheque again. We assure to honour the cheque immediately. Kindly cooperate with us.

Please give me the details of cheque and amount by return email.

Please let us know any charges incurred on bounce also we will ask the banker to bear the same.

give your reply immediately by email please.

Regards

V.Srinivasan
Kalakshetra
- Show quoted text -

65

prasad riverainternational to me

show details 1:06 PM (1 hour ago)

Dear Sir,

The cheque no is 318685.

Bouncing charge is Rs.50

Warm Regards

For Rivera International

Prasad Patil
M-09322532349
- Show quoted text -

*Spoken with hi Prasad Patil
on 3.3.2010 @ 3pm - a amount ~~the~~ him
to represent the cheque.
3/3/10*

bb



E & E Systems (I) Pvt Ltd
 Bangalore
 Customer Code: 110117

From	XEPF	K.P.Puram	SLAB (Kgs.)		<input checked="" type="checkbox"/> D2D	<input type="checkbox"/> P2P	<input type="checkbox"/> D2P
To	XMOS	Chennai	1-100	101 - 250	<input type="checkbox"/> P2D	<input type="checkbox"/> ODA	<input type="checkbox"/> EOD
Booking Date:	08/02/10		251-500	> 500			
Booking Time:			BASIS		PAID	TBB	FOD
Assured Dly. Date:			Freight		550		
Pkgs.	Packing	Volume L x B x H	Fuel Surcharge				
			FOV		132		
			Late pick-up charges*				
Act. Wt.	5 kg	Ch. Wt.	ODA Charges/MM				
Said to Contain	Audio Equipment		COD				
Invoice No.:	60		FOD				
Declared Value Rs.:	43796/-		Misc.				
			DKT. Charges		150/-	150/-	150/-
Consignee's STCST No.:			SubTotal		832		
			Service Tax		86		
			Grand Total		918		

Phone: Pin
kalakshetra foundation
Thiruvanniyur
Chennai
 Phone: Pin 60004

Special Instructions:
 PH: 044-24520836
 hereby agree to the terms & Conditions printed on the back side of this consignor/ consignee copy & the Charges mentioned above. // We understand that XPS Air does not carry dangerous/ banned goods and we warrant that information contained in the HAWB is true and correct.
 Aramm
 C'nor. Singapore

HAWB NO. **112000937554**

Receiver's Name: **KALAKSHETRA FOUNDATION**
 Signature: *[Signature]*
 Date: _____

Amount in Words: _____

Insured by Party Yes No

If Yes, Policy No.: _____

A.A Code: **118**
 *(after 20 hrs)

Signature: *[Signature]*

Service Tax Regn. No: DL-II/ST/R-II/Cour/XPS/391/05

POD COPY

67a



EXPRESS DISTRIBUTION SERVICE
Air | Courier | Surf

TCIXPS

Corporate Office : 69, Institutional Area, Sector-32 Gurgaon-122001

Bill No. : 210312344
Bill Date : 20-Feb-2010
Branch : XKRP

Customer Code : 101/
E&E SYSTEMS(INDIA) LTD
NO 82/83, ROYFWELL
ROAD, WHITEFIELD, BANGALORE

Branch : KR-PURAM Customer Code : 101/ Bill No : 2

SNo	DWB No	DWB Date	Delivery Branch	Weight (in Kgs.)	Freight (in Rs.)	Demurrage	Handling charges	Octroi	Octroi Ser Chg	Misc Charges
1	112000937554	8/2/2010	XMAA	5	832.00	0.00	0.00	0.00	0.00	0.00

Pag

Sub Total :

S.TAX :

Edu.Cess On S. Tax :

Nine Hundred and Eighteen Only

Grand Total :

Remarks :

Prepared By : 256//K
For TCIXPS

Signature

Service Tax Reg.No : AAAC7966RST005

Terms and Conditions :

1. The Payment of the bill should be made only by onaccount payee cheque/ DD.
2. Cheque payable in favour of TCIXPS.
3. Intrest @ 2% per month or part thereof will be charged if bill is not paid on due date.

(67)

EO
20/4



E&E SYSTEMS

Debit Note No. 6
Ref. No. :

Dated 25-Mar-2010

E & E Systems (India) Pvt Ltd
No.82 & 83, Borewell Road
Whitefield
Bangalore-560066

DebitNote

Party : **Kalakshetra Foundation**

SI No.	Description of Goods	Amount
	Transportation Charges	918.00
	Total	918.00

Amount Chargeable (in words)

Rs. Nine Hundred Eighteen Only

Remarks:

Being transportation charges debited TCI XPS no.210312344 dated 20.2.10 against our sales invoice no. 60.

Company's VAT TIN : **29830841467**
Company's CST No. : **29830841467**
Company's Service Tax No. : **AACCE1438RST001**
Company's PAN : **AACCE1438R**



for E & E Systems (India) Pvt Ltd

Authorized Signatory

E&E Systems (India) Pvt Ltd

Regd Off. : 82/83, Borewell Road, Whitefields
Bangalore - 560 066, India
Tel. : +91 (0) 80 41743030
Fax : +91 (0) 80 28456467

68

C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\d.Sound systems\koothambalam.doc	March 31,2010
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Sub: Up gradation of Sound system in Koothambalam – Supply of Tascam DV-D01U Products
Payment – Approval of – Reg.

Ref: Work committee approval dated 6.11.2009 - P
Supply order letter dated 28.01.2010. - P 42

Based on the recommendation given by the consultant M/s.Sound wizard, approved by the Director, the supplying of TASCAM DV-D01U was entrusted to M/s.E&E systems India Pvt Ltd as per the specification given by the consultant. The material was received and payment was made to the supplier.

As per the supply order the freight charges will be paid at actual producing the bill copy, Now the agency has sent the freight charges for the above materials for making payment,

To M/s. E & E Systems (India) Pvt Ltd,
Vide Bill dated 25.3.2010
Paid to M/s.TCI Express service918/-

Submitted for approval, please.

[Handwritten signature]
EO

[Handwritten signature]
AO 31/5/10
[Handwritten initials]

CAO

[Handwritten signature]
DIRECTOR 8/4



(69)

ANNEXURE

S.No	Particulars of items	Quantity	Rate per piece	Amount
1	Pioneer CMX 3000 CD Player	1 Piece	Rs. 48,000	Rs. 48,000.00
2	Denon DNA 7100 Pre Amplifier	1 Piece	Rs.75,000	Rs. 75,000.00
3	Road Ready Microphone Case RPM 18S	2 Piece	Rs. 8,000	Rs. 16,000.00
4	Road Ready Large ATA Style Utility Case with pick-&-fit foam RRLUC	4 Piece	Rs.9,500	Rs.38,000.00
	Total			1,77,000.00
	VAT 12.5%			22,125.00
	Packing and forwarding charges			3,000.00
	Total			2,02,125.00

+ VAT
+ Rs 1500
P.F

(Rupees Two lakh Two thousand one hundred and twenty five only)

M/s.River International
397A/1B, Mangaldas House,
Naaz Cinema Compound,
Lamington Road,
Mumbai 400 004
India.



Item 3 & 4 to go

P.F Rs 1500.

70



रसो वै सः

Kalakshetra

F O U N D A T I O N

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January 28, 2010

M/s.Rivera International
397A/1B, Mangaldas House,
Naaz Cinema Compound,
Lamington Road,
Mumbai 400 004
India.

RAAD

Sub: Supply order - Revision - Reg.

Ref: Your offer dated June 23, 2009
Our supply dated 27 November 2009
Your email dated Wed, Dec 3, 2009 at 8.28 PM

In continuation of above supply order, Based on the recommendation given by the consultant M/s.Sound Wizard, The Director, Kalakshetra Foundation is pleased to award the Revised supply order for Supplying of Denon and pioneer Products AND Microphone casings at a total cost of Rs. 2,02,125/-, as per the Annexure specification, terms and condition, enclosed herewith in all respects. This is a firm rate contract. General term and conditions 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 with in a week.

Delivery time – 4 weeks from the date of supply order till 28.02.2010.

Warrant 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 previous supply order dated 27th November 2009, may be taken as null and void and the present supply order as above is valid

The above supply order should be effected and completed in all respects by 28.02.2010. If the progress of the supply is found to be not satisfactory or the total 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.

.....2

Founder : Smt. Rukmini Devi Chairman : Justice Sri S. Mohan Former Judge Supreme Court
Director : Ms Leela Samson Member Secretary : Sri R.V. Ramani Governing Board

72

10/28

Kalakshetra Foundation
Rukmani Devi College of Fine Arts,
Kalakshetra Road, Thiruvanniyur - 600041

Kalakshetra Foundation Thiruvanniyur Chennai 600 041
Tel: 0091-(0)44-2452 0836 / 4057 / 1844 Fax : 0091-(0)44-2452 4359
Email : info@kalakshetra.in Website : www.kalakshetra.in

M-09840762646 Ms. Leela Samson



397-A 1-B, Off. No. 7, Mangaldas House, Naaz Cinema Compound,
Lamington Road, MUMBAI-400 004.

TAX INVOICE No. 13678

Date 27.03.2010

KALASHETRA FOUNDATION

M/s.

RUKHMANI DEVI COLLEGE OF FIVE ARTS, KALASHETRA ROAD, THIRUVANMIYUR 600 041, CHENNAI

Qty.	DESCRIPTION	Rate	Per	AMOUNT	
				Rs.	P.
2 PCS	ROAD READY MICROPHONE CASE RPM 18S	8000.00	PC	16000.00	
4 PCS	ROAD READY LARGE ATA STYLE UTILITY CASE WITH PICK & FIT FOAM RRLUC	9500.00	PC	38000.00	
				54000.00	
	PLUS: VAT @ 12.5%			6750.00	
	PLUS: PACKING & FORWARDING			1500.00	
				62250.00	
<p>KIND ATTN: MS LEELA SAMSON/MR. SRINIVASAN M 09840762646 TEL NO.044-24521169 / 24520836</p> <p>YOUR PO NO.C:\2009-10\W.Admin\2.Engineering\i.Plan\j.d.sound systems\koothambalam.doc dtd 28.01.2010</p> <p>GOODS DELIVERED FROM VASHI</p> <p>VAT TIN : 27580005934V W.E.F. 1-4-06 CST TIN : 27580005934C W.E.F. 1-4-06</p>					

17/14/10
SECURITY Dept. *Blamb*
KALAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI - 600 041.
(*Mr. Jayaraman*)

"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 good specified in this Bill / Cash Memorandum is made by me/us and that the transaction of sale covered by this Bill / Cash Memorandum has been effected by me/us.

For RIVERA INTERNATIONAL

Idof

Approved

[Signature]

✓

[Signature]

Subject to Mumbai Jurisdiction

Tel. : 2385 70 22 / 2380 05 55
2380 07 77 / 2386 23 46
Fax : 2386 23 42



397-A 1-B, Off. No. 7, Mangaldas House, Naaz Cinema Compound,
Lamington Road, MUMBAI-400 004.

TAX INVOICE No. 13678

Date 27.03.2010

M/s. KALASHETRA FOUNDATION

RUKHMANI DEVI COLLEGE OF FIVE ARTS, KALASHETRA ROAD, THIRUVANMIYUR 600 041, CHENNAI

Qty.	DESCRIPTION	Rate	Per	AMOUNT	
				Rs.	P.
2 PCS	ROAD READY MICROPHONE CASE RPM 18S	8000.00	PC	16000.00	
4 PCS	ROAD READY LARGE ATA STYLE UTILITY CASE WITH PICK & FIT FOAM RRLUC	9500.00	PC	38000.00	
				54000.00	
	PLUS: VAT @ 12.5%			6750.00	
	PLUS: PACKING & FORWARDING			1500.00	
				<u>62250.00</u>	
	KIND ATTN: MS LEELA SAMSON/MR. SRINIVASAN M 09840762646 TEL NO.044-24521169 / 24520836				
	YOUR PO NO.C:\2009-10\W.Admin\2.Engineering\i.Plan\i.d.sound systems\koothambalam.doc dtd 28.01.2010				
	GOODS DELIVERED FROM VASHI				
	Approved <i>[Signature]</i>				
	VAT TIN : 27580005934V W.E.F. 1-4-06 CST TIN : 27580005934C W.E.F. 1-4-06				

17
PAKES

[Signature]
SECURITY Dept
KALASHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI - 600 041.
[Signature]

"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 good specified in this Bill / Cash Memorandum is made by me/us and that the transaction of sale covered by this Bill / Cash Memorandum has been effected by me/us.

For RIVERA INTERNATIONAL

74

[Signature]

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Sub: Up gradation of Sound system in Koothambalam –Denon and pioneer products –
Payment – Approval of – Reg.

Ref: Work committee approval dated 6.11.2009

Supply order letter dated 27.11.2009.

- P 21

Revision Supply order letter dated 29.01.2010

- P 40

Based on the approval by the Works Committee, as recommended by the consultant M/s.Sound wizard the supply order for supplying of Denon and pioneer products was entrusted to M/s. Rivera International at a total cost of Rs.2, 02,125/- nett, as per the specification of equipment given by the consultant.

M/s. Rivera International has delivered one shipment on 16.02.2010, and final shipment was delivered to the Foundation. Our consultant had verified the delivered packing materials and stated that received materials as per specification, invoice and checked in good condition and recommended to release the payment in the invoice copy of the supplier.

To M/s. Rivera international,
Vide Invoice No.13678 dated 27.03.2010

... 62,250 /-

Submitted for approval, please.

[Handwritten signature]
EO

[Handwritten signature]
AO
31/3/10
[Handwritten signature]

CAO

[Handwritten signature]
DIRECTOR 8/4

✓✓

76

Handwritten signature

ಕರ್ನಾಟಕ ಬ್ಯಾಂಕು Canara Bank

ತಿರುವನಂತೂರು, ಪೋಸ್ಟ್ 600 041
Thiruvananthapuram, Chennai 600 041

CBS BRANCH ಬೆಂಗಳೂರು | SB

ದಿನಾಂಕ Date 31/03/2010

Pay *M/s. Rivera International*

या धारक को *Beneficiary*

रुपये Rupees *Sixty two thousand two hundred and fifty only*
अदा करें

₹. Rs. *62,250/-*

Bank Return (SWEEP IN / SWEEP OUT FACILITY A/C)

FOR KALAKSHETRA FOUNDATION

S. Ramachandran
AUTHORIZED SIGNATORIES

खा सं. A/C No.

2670101001719

2009M55G IFSC: CNRB002649

⑈ 362200⑈ 600015078⑈

10

(77)



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March 31,2010

M/s.Rivera International
397A/1B, Mangaldas House,
Naaz Cinema Compound,
Lamington Road,
Mumbai 400 004
India.

Sir(s)

Sub: supplying of Denon and pioneer products– Payment - Reg

Ref: Vide Invoice No.13678 dated 31.03.2010

Please find enclosed a cheque for Rs.62,250/- (Rupees Sixty two thousand two hundred and fifty only) vide No. 362200, dated 31.3.2010, drawn in canara bank, Thiruvanmiyur branch, Chennai, in favour of M/s. Rivera International towards supply of Denon and Pioneer products as per the invoice referred above.

Kindly acknowledge receipt of the letter.

A handwritten signature in blue ink, appearing to be 'S. Ramachandran'.

S.Ramachandran
Administrative officer

Two handwritten checkmarks in pink ink, one above the other.

A handwritten number '78' enclosed in a hand-drawn oval.

Canara Bank

Thiruvanniyur, चेन्नई 600 041
Thiruvanniyur, Chennai 600 041

CBS BRANCH बंधे | SB

Pay ₹ 8 E Systems (India) Pvt. Ltd

दिनांक Date 31.10.2010

रुपये Rupees Nine hundred and eighteen only

₹. 918/-

श्री धारक को OR Bearer

DO NOT RETURN
SWEEP IN / SWEEP OUT
FACILITY A/C

FOR KALAKSHETRA FOUNDATION.

आ. सं. A/c No. 2649101001719111

Silamsetti Velandam
Authorized Signatories

॥ 362802 ॥ 600015078 ॥

10

SAI SECURITY PRINTERS PRIVATE LTD. BANGALORE-54

(Handwritten mark)



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systems\koothambalam.doc

March 31,2010

M/s. E & E Systems (India) Pvt Ltd,
82 / 83, Borewell Road,
Whitefields,
Bangalore 560 066.

Sir(s)

Sub: supplying of DVD player products– Freight charges Payment - Reg

Ref: Vide debit note No.6 dated 27.03.2010

Please find enclosed a cheque for Rs.918/- (Rupees Nine hundred and eighteen only) Vide No. 362802, drawn in canara bank, Thiruvanmiyur branch, Chennai, in favour of M/s. E & E Systems (India) Pvt Ltd, towards freight charges for supply of TASCAM DV-D01U – DVD player products as per the invoice referred above.

Kindly acknowledge receipt of the letter.

A handwritten signature in blue ink, consisting of a stylized 'S' followed by a horizontal line.

S.Ramachandran
Administrative officer

A handwritten number '80' enclosed in a circle, written in black ink.

Subject to Mumbai Jurisdiction

Tel. : 2385 70 22 / 2380 05 55
2380 07 77 / 2386 23 46
Fax : 2386 23 42



397-A 1-B, Off. No. 7, Mangaldas House, Naaz Cinema Compound,
Lamington Road, MUMBAI-400 004.

TAX INVOICE No. 13591

Date 12.02.2010

M/s. KALAKSHETRA FOUNDATION

RUKMANI DEVI COLLEGE OF FIVE ARTS, KALAKSHETRA ROAD, THIRUVANMIYUR - 600 041, CHENNAI

Qty.	DESCRIPTION	Rate	Per	AMOUNT	
				Rs.	P.
1 PR	PIONEER CMX 3000 CD PLAYER	48000.00	PR	48,000	00
1 PC	DENON DNA 7100 AMPLIFIER	75000.00	PC	75,000	00
				123,000	00
	PLUS VAT @ 12.5%			15,375	00
	PLUS: PACKING & FORWARDING			1,500	00
				139,875	00
	KIND ATTN: MS. LEELA SOMSON M NO. 09840762646 TEL NO. 044-24521169 / 24520836				
	YOUR P O NO. C:\ 2009-2010 DTD. 28.01.2010				
	GOODS DELIVERED FROM VASHI				
	VAT TIN : 27580005934V W.E.F. 1-4-06 CST TIN : 27580005934C W.E.F. 1-4-06				

"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 good specified in this Bill / Cash Memorandum is made by me/us and that the transaction of sale covered by this Bill / Cash Memorandum has been effected by me/us.

For RIVERA INTERNATIONAL

NON-NEGOTIABLE - AT OWNER'S RISK

ORIGIN Sc Dst. Sc P U W I D o x # C o d e
Bom MAA Non D o x 02

BLUEDART AIRCARGO

Customer Code 279226
Company
Sender Riva
Address
City Bom
Tel.
E-mail

Consignee Code
Company Kalakshetra foundation
Address Rukmani dewi College
Road of five arts
City MAA
E-mail

BLUEDART
LIMITED
02
139875
57 59 26

Date 13/04/10 Time 1600
PU 393

Pay/Out of Description (unit/quantity) No. of Pieces

Rate R2809

02 CD player

use this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to 100% or cost of reconstruction whichever is lower.



I hereby agree to the terms and conditions set forth on the reverse of this copy of this non-negotiable waybill and warrant that information furnished on this waybill is true and correct.

shipment does not contain any cash or equivalent.

Sender's Name Shipper's Sign

Rajan

ODA
SUB PRODUCT CODE

SELECTED
Superbrand
INDIA 2009-10

CONSUMER VALIDATED



SHIPPER'S COPY Track this Air Waybill at www.bluedart.com