

①

supply - reg

from **Works kalakshetra** <works@kalakshetra.in>
to sales@mrhdigital.com
date Fri, Nov 6, 2009 at 6:49 PM
subject supply - reg
mailed-by kalakshetra.in

[hide details](#) 6:49 PM (2 minu

Ref: your quotation No.-- Dated 18.09.2009

This is in continuation of your quotation for supply of QSC 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.

①

(2)

supply order - reg Inbox X

from **Works kalakshetra** <works@kalakshetra.in>
to qscsupply@mrhdigital.com,
poncho@mrhdigital.com
date Wed, Nov 11, 2009 at 3:58 PM
subject supply order - reg
mailed-by kalakshetra.in

[hide details](#) 3:58 PM (0 minu

Ref: your quotation No. AP / 291 / 09 -10 Dated 17.09.2009

This is in continuation of your quotation for supply of Alesis and Samson 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 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)

3

supply order - reg.

Works kalakshetra to qscsupport

[show details](#) 4:28 PM (0 minuRef: your quotation dated 18th November 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

3

(4)

supply order - reg

from **Works kalakshetra** <works@kalakshetra.in>
to rupali@mrhdigital.com,
unni@mrhdigital.com
date Fri, Nov 13, 2009 at 5:19 PM
subject supply order - reg
mailed-by kalakshetra.in

[hide details](#) 5:19 PM (0 minu

Ref: your quotation No.--- Dated 18.09.2009

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

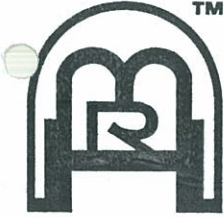
Kalakshetra Foundation being a central government organization had to follow procedures laid down by the G Accordingly the following stipulations are proposed before the supply order is formally issued:

- 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

(4)

5



MRH DIGITAL SYSTEMS™ PRIVATE LIMITED

P. O. Box 4050, 290 Lamington Road, Mumbai 400 007, India.
Phone: (91-22) 23873615-23868578 -23896086-23895383 / 84 / 85
Fax: (91-22) 23873618 E-Mail: sales@mrhdigital.com

To,

Date : 18th September, 2009

Kalashetra Foundation

Rukmani Devi College of Fine Arts,
Kalashetra Road, Thiruvanmiyur,
Chennai -600 041
Tamilnadu

Dear Sir / Madam

We have the Pleasure to Quote to you for your requirement and the same is as under

- 1) QSC Digital Signal Processor DSP 30 --- 1No --- @Rs 41,923/- Rs 41,923/-
- 2) QSC Digital Signal Processor DSP 322 --- 1 No --- @Rs.1,96,637/- Rs 1,96,637/-
- 3) QSC Speaker ADS 32 T --- 4 Nos --- @Rs 6,863/- Rs 27,452/-
- 4) QSC Speaker ADS 282 H --- 4 Nos --- @Rs. 40,998/- Rs 1,63,992/-
- 5) QSC Speaker HPR 122 --- 4 Nos --- @Rs. 58,165/-Rs 2,32,660/-
- 6) QSC Amplifier RMX 5050 --- 1 No --- @Rs. 88,244/- Rs 88,244/-

Total Amount Rs 7,50,908/-

Terms of sale:

Taxes : 12.5% CST will be Charged Extra

Delivery : Will be dispatched on Freight topay Basis From our Vasai Warehouse *— includes for freight extra.*

Delivery Period : 6 to 8 week from date of confirmed order

Payment : 100% against Delivery

Guarantee : One year against Manufacturing Defects

Validity : 30 Days

For MRH Digital Systems Pvt Ltd

N. Sheth

Director

*Insurance
Inspection on delivery
Installation*

For SOUND WIZARD

Executive

*7/33
30*

5

6



Kalakshetra
FOUNDATION

ANNEXURE

- | | | |
|---|----------------|---|
| 1. QSC Digital Signal Processor DSP 30 -- 1 No -- @ Rs.41, 923/- | Rs. 41, 923/- | / |
| 2. QSC Digital Signal Processor DSP 322 -- 1 No -- @ Rs.1, 96,637/- | Rs.1, 96,637/- | / |
| 3. QSC Speaker ADS 32 T - 4 Nos. @ Rs.6, 863/- | Rs. 27, 452/- | / |
| 4. QSC Speaker ADS 282 H -- 4 Nos.@ Rs.40, 998/- | Rs.1, 63,992/- | / |
| 5. QSC Speaker HPR 122 -- 4 Nos. - @ Rs.58, 165/- | Rs.2, 32,660/- | ⊗ |
| 6. QSC Amplifer RMX 5050 - 1 No - @ Rs.88, 244/- | Rs. 88, 244/- | / |

Total amount Rs.7, 50,908/-

VAT : As applicable

Freight: Will be paid at actual

To

MRH Digital Systems Pvt. Ltd.,
290, Lamington Road,
Mumbai-400 007.

6

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17 November 2009

M/s. MRH Digital Systems Private Limited.,
P.O.Box No. 4050,
290 Lamington Road,
Mumbai – 400 007.
India.

Sir(s)

Sub: Supply of QSC Products – Supply order - Reg

Ref: Your offer No. -- dated 18th September, 2009

The Director, Kalakshetra Foundation is pleased to award the Supplying of QSC products at a total cost of Rs. 7, 50,908/- Plus VAT as applicable, 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. Annexure II

The 100% payment will be disbursed after the material delivered is approved and certified by the consultant - M/s.Sound wizard

Delivery time –6 to 8 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), the actual freight charges will be paid 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.**

Kindly acknowledge receipt of the letter.

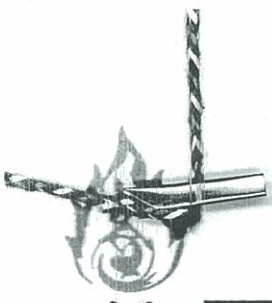
Leela Samson
Director

Draft for approval

[Signature]
EO
[Signature]
AO (2.1.11)
[Signature]

[Signature]
CAQ

[Signature]
DIRECTOR



रसो वै सः

Kalakshetra
F O U N D A T I O N

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17 November 2009

M/s. MRH Digital Systems Private Limited.,
P.O.Box No. 4050,
290 Lamington Road,
Mumbai – 400 007.
India.

Sir(s)

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Ref: Your offer No. -- dated 18th September, 2009

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The 100% payment will be disbursed after the material delivered is approved and certified by the consultant - M/s.Sound wizard

Delivery time –6 to 8 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), the actual freight charges will be paid and materials should be covered with Insurance up to Kalakshetra Foundation/Chennai.

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Kindly acknowledge receipt of the letter.

Leela Samson
Director

9

supply order - reg.

from Works kalakshetra <works@kalakshetra.in>
to unni@mrhdigital.com,
rupali@mrhdigital.com
date Tue, Nov 17, 2009 at 4:18 PM
subject supply order - reg.
mailed-by kalakshetra.in

hide details 4:18 PM (0 minutes)

Sir,

scanned copy of the supply order and annexure as attachment is sent for your perusal. The general terms and conditions will be sent alongwith original supplier order to you by RPAD.

ok Smt by ager

Kindly reply your acceptance through email please

Regards

V.srinivasan
Kalakshetra foundation

9

(15)

Sound equipment - reg

from **Works kalakshetra** <works@kalakshetra.in>
to Didier <didier@soundwizard.net>,
Fabien <fabien@soundwizard.net>
date Tue, Dec 22, 2009 at 3:03 PM
subject Sound equipment - reg
mailed-by kalakshetra.in

[hide details](#) 3:03 PM (0 minu

Dear Sir/s

One of the supplier M/s.MRH Digital systems private limited - Mumbai has delivered the following QSC products today by 2.00 Pm by BLue dart courier.

We have ordered 6 items, whereas they supplied 5 Items as against 6. One item - QSC speaker HPR 122 - 4 Nos, is not supplied and pending.

Kindly let me know visit to Kalakshetra - please bring your M/s.sound wizard company seal for affix after your certification.

Warm regards

V.Srinivasan /kalakshetra

(10)

**Supply of QSC products - reg.**

from Works kalakshetra <works@kalakshetra.in>
to unni@mrhdigital.com,
rupali@mrhdigital.com
date Tue, Dec 22, 2009 at 3:15 PM
subject Supply of QSC products - reg.
mailed-by kalakshetra.in

[hide details](#) 3:15 PM (3 minu

Dear Sir/s

We have received the materials sent by you, through M/s.Blue dart courier. It is the part materials, Balance when will be deliverying to kalakshetra foundation.

Meanwhile, the payment for the supply of materials is being done and the cheque will be sent to you by RPAD end of this week.

Thankyou verymuch for your commitment in supply order.

Regards

V.SRINIVASAN
Kalakshetra foundation



TAX INVOICE



MRH DIGITAL SYSTEMS™
PRIVATE LIMITED

123 Sahakar Industrial Estate, Plot No. 165/6, Navghar Village,
Vasai Road (E) 401 102, Thane District, Maharashtra. Tel: 95250-2392230

Head Office: 290 Lamington Road, Mumbai 400 007.

12

| | |
|--|---|
| Sold To KALAKSHETRA FOUNDATION THIRUVANMIYUR CHENNAI 600 041 TEL 0091-0-44-24520836/4057/1844 | Bill No. V/ 978/09-10 Date 19.12.09 |
|--|---|

| | |
|--|---------------------------------|
| Purchase Order No. P.O.NO.2009-2010/V.ADMIN/2 ENGINEERING/ I.PLAN/D.SOUND SYSTEMS/KOOTHAMBLAM.DOC KIND ATTN:- LEELA SAMSON. | Despatch Mode & Challan details |
|--|---------------------------------|

| Article Description | Quantity | Unit Price | Rs. | AMOUNT P. |
|--------------------------------------|----------|------------|-----------|-----------|
| QSC DIGITAL SIGNAL PROCESSOR DSP 30 | 01 NO. | 41923.00 | 41923.00 | |
| QSC DIGITAL SIGNAL PROCESSOR DSP 322 | 01 NO. | 196637.00 | 196637.00 | |
| QSC SPEAKER ADS 32 T | 04 NOS. | 6863.00 | 27452.00 | |
| QSC SPEAKER ADS 282 H | 04 NOS. | 40998.00 | 163992.00 | |
| QSC AMPLIFIER RMX 5050 | 01 NO. | 88244.00 | 88244.00 | |
| | | | 518248.00 | |
| | | | 64781.00 | |
| | | | 583029.00 | |

ADD.12.5% CST W/O FORM C

RS.FIVE LAC EIGHTY THREE THOUSAND TWENTY NINE ONLY.

SECURITY Dept.
KALAKSHETRA FOUNDATION
THIRUVANMIYUR.
CHENNAI - 600 041

VAT T.I.N. 27150292757V Dt. 01-04-2006
C.S.T. T.I.N. 27150292757C Dt. 01-04-2006

E.&O.E.

TOTAL

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 goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax

Subject to
Mumbai Jurisdiction

For MRH DIGITAL SYSTEMS (P) LTD.

(Signature)
12

TAX INVOICE



MRH DIGITAL SYSTEMS™
PRIVATE LIMITED

123 Sahakar Industrial Estate, Plot No. 165/6, Navghar Village,
Vasai Road (E) 401 102, Thane District, Maharashtra. Tel: 95250-2392230

Head Office: 290 Lamington Road, Mumbai 400 007.

13

| | |
|--|----------------------------------|
| Sold To KALAKSHETRA FOUNDATION THIRUVANMIYUR CHENNAI 600 041 TEL 0091-0-44-24520836/4057/1844 | Bill No. VI/ 978/09-10 |
| | Date 19.12.09 |

| | |
|--|---------------------------------|
| Purchase Order No. <i>FOD-SURFACE</i> | Despatch Mode & Challan details |
| P.O.NO.2009-2010/V.ADMIN/2 ENGINEERING/ I.PLAN/D.SOUND SYSTEMS/KOOTHAMBLAM.DOC KIND ATTN:- LEELA SAMSON. | |

| Article Description | Quantity | Unit Price | Rs. | AMOUNT P. |
|---|----------|------------|-----------|-----------|
| QSC DIGITAL SIGNAL PROCESSOR DSP 30 - <i>wooden box</i> | 01 NO. | 41923.00 | 41923.00 | |
| QSC DIGITAL SIGNAL PROCESSOR DSP 322 | 01 NO. | 196637.00 | 196637.00 | |
| QSC SPEAKER ADS 32 T - <i>Carton Box (2x2)</i> | 04 NOS. | 6863.00 | 27452.00 | |
| QSC SPEAKER ADS 282 H - <i>Individual carton (x4)</i> | 04 NOS. | 40998.00 | 163992.00 | |
| QSC AMPLIFIER RMX 5050 - <i>wooden packing</i> | 01 NO. | 88244.00 | 88244.00 | |
| | | | 518248.00 | |
| ADD.12.5% CST W/O FORM C | | | 64781.00 | |
| | | | 583029.00 | |

RS.FIVE LAC EIGHTY THREE THOUSAND TWENTY NINE ONLY.

*Received - 8 Packings
- 2 - wooden packings
6 - Carton Packings*

subject to confirmation of Consultant -

[Signature]

22/12/09 - 2.00 PM

SECURITY Dept

KALAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI - 600 041

VAT T.I.N. 27150292757V Dt. 01-04-2006
C.S.T. T.I.N. 27150292757C Dt. 01-04-2006

E.&O.E.

TOTAL

Subject to
Mumbai Jurisdiction

For MRH DIGITAL SYSTEMS (P) LTD.

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 goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax

[Signature]

NON-NEGOTIABLE- AT OWNER'S RISK

S Customer Code: 3532410
T Company: _____
I Sender: _____
P Address: 12/A
P City: NEW Pin: _____
E Tel: _____ Mob: _____
R E-mail: _____

C Consignee Code: _____
O Company: _____
N Attn: YANUSKHO
S Address: 12/A
I City: _____ Pin: 600011
G Tel: _____ Mob: _____
N E-mail: _____

DART SURFACELINE
FOD
BLUE DART
EXPRESS LIMITED

No. of Pkgs: _____
 Decl Value (Rs.): 15
 Pieces: _____
 Dim Wt. (kg.): _____
 Act Wt. (kg.): _____
 No. of Delivery Challans: _____

P/U Date: 11/12 Time: _____
 Ship Date: _____ PUR#: _____
 P/U Emp#: _____
 Sign: _____
 Name: _____

Description (said to contain): _____
 Pcs/Out of _____
 Shipper's Reference No.: _____
 Code: _____

In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs 5,000/- or cost of reconstruction whichever is lower.

I/We hereby agree to the terms and conditions set forth on the reverse of this (shipper's) copy of this non-negotiable waybill and warrant that information contained on this waybill is true and correct.

This shipment does not contain any cash or equivalent.

Transaction Type: _____ Code: _____ FOC: _____ Cash Memo# _____
 Cash(1) Credit(2) Credit Card(3)

54750575250

PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE

Shipper's Name: _____
 ESA CODE: _____
 Special Instructions: _____
 Shipper's Sign: _____

I/We hereby agree that the Freight on Delivery (FOD) has my/our consent and will be paid by the Consignee along with Service Charges as applicable at the time of delivery.

Name: _____
 Shipper's Sign: _____

| Details | Amount (Rs.) |
|-----------------------------|--------------|
| Freight | |
| RAS Charge | |
| Fuel Surcharge | |
| AWB Fee | |
| FOD Charge/Owner's risk | |
| FOD Charge/Ins. Arrangement | |
| VCHC Charge | |
| DC Charge | |
| FOD Charge | |
| ODA Charge | |
| Other Charge | |
| TOTAL | |
| Service Tax plus Cess | |
| GRAND TOTAL | |

SHIPPER'S COPY

Track this Air Waybill at www.bluedart.com

DART SURFACE/BLINE
BLUE DART
EXPRESS LIMITED

No. of Pkgs. _____
 Decl. Value (Rs.) _____
 Pieces _____
 Date of Delivery Challans _____

Origin Su. Dst. Sc. P/U W/D Box (1) Code Non-Dom (2) Code
 Consignee Code
 Company _____
 Attn _____
 Address _____
 City _____ Pin _____
 Tel. _____ Mob. _____
 E-mail _____

Customer Code _____
 Company _____
 Sender _____
 Address _____
 City _____ Pin _____
 Tel. _____ Mob. _____
 E-mail _____
 P/U Date _____ Time _____
 Ship Date _____ PUR# _____
 P/U Em# _____
 Sign _____
 Name _____

| Details | Amount (Rs.) |
|-----------------------|--------------|
| Frigh | |
| RAS Charge | |
| Fuel Surcharge | |
| AWB Fee | |
| FOV Charge | |
| Owner's Risk | |
| FOV Charge | |
| Ins. Arrangement | |
| VGHC Charge | |
| DC Charge | |
| FOD Charge | |
| ODA Charge | |
| Other Charge | |
| TOTAL | |
| Service Tax Plus Cess | |
| GRAND TOTAL | |

Description (Send to consignee) _____
 Shippers Reference No. _____
 Code _____



PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE
 Transaction Type _____ Code _____
 Cash (1) Credit (2) Credit Card (3) _____ Code _____
 Cash Memo No. _____

I/We hereby agree that the Freight on Delivery (FOD) has my/our consent and will be paid by the Consignee along with Service Charges as applicable at the time of delivery

Name _____
 Shipper's Sign _____

NON-NEGOTIABLE - AT OWNER'S RISK

In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs. 5000/- or cost of re-insurance whichever is lower.

I/We hereby agree to the terms and conditions set forth on the reverse of this (shipper's) copy of this form. Indelible waybill and warrant that information contained on this waybill is true and correct.

This shipment does not contain any cash or equivalent.

Shipper's Name _____
 Shipper's Sign _____

ESA CODE _____

Special instructions _____

ACCOUNTS COPY Track this Air Waybill at www.bluedart.com

BLUE DART EXPRESS LIMITED

16

To,
KALAKSHETRA FOUNDATION
THIRUVANIYAR
CHENNAI

*253470

| | | | |
|----------------|---|-----------------------------|------------------|
| Awb No | : | 54750575250 | Date: 22/12/2009 |
| Consignor | : | MRH DIGITAL SYSTEMS PVT LTD | |
| Total Charges | : | 2251.03 | |
| | : | | |
| Service Tax | : | 225.10 | |
| Education Cess | : | 6.75 | |
| | : | ===== | |
| Grand Total | : | 2483.00 | |

Service Tax No : M-IV/H/ST/CRR/042

| | | |
|-----------|---------------|----------|
| Signature | Name | Emp Code |
| | N. MURUGAIYAN | 91554 |

Received
Cash Rs. 2483

Ali
(N. Murugaiyan)

16

C:\ 2009-2010\ V.Admin\ 2. Engineering\ i.Plan\ d.Sound systems\ koothambalam.doc December 22, 2009

Sub: Up gradation of Sound system in Koothambalam – Supply of QSC Products – Payment – Approval of – Reg.

Ref: Work committee approval dated 6.11.2009 Supply order letter dated 17.11.2009.

- P - P (7)

Based on the approval by the Works Committee, as recommended by the consultant M/s.Sound wizard the supply order for supplying of QSC Products was entrusted to M/s. MRH Digital Systems Private Limited., at a total cost of Rs.7,50,908 + VAT as applicale, as per the specification of equipment given by the consultant.

M/s. MRH Digital Systems Private Limited., have delivered part materials – except one item through M/s.Blue Dart Express Limited on to pay basis as per the terms. The payment to the supplier will be released after the certification of the consultant and intimation to the consultant is done through email

The freight charges for Rs. 2483/- to M/s.Blue Dart Express Limited was paid by me Vide AWB No. 54750575250 dated 22.12.2009.

|| ✓

Submitted for approval, please.

[Signature]
EG

[Signature]
22/12/09
AO
for

[Signature]
22/12/09
CAO

[Signature] 23/12
DIRECTOR

SFC - FOD

ATAKA JUNE 2007 ALPHA

MANIPAL PRESS LIMITED



NON-NEGOTIABLE - AT OWNER'S RISK

Customer Code **253470**

Company Sender Address **M R H**

City **MUM** Pin Tel. Mob.

Ship Date **19/12** Time

Ship Date **06/11/08** PUR# **9**

Ship Name **Agarwal, C. S.**

I/We hereby agree to the terms and conditions set forth on the reverse of this (Shipper's) copy of this non-negotiable waybill and warrant that information contained on this waybill is true and correct.

Shipper's Name **MSA CODE** Shipper's Sign **MSA**

COPY

Track this Air Waybill at www.bluedart.com

Origin **MUM** Sec **MUM** Dest **MUM** Sec **MUM** P/U **MUM** Wt/Dims **60x40x40** Non-Dox

Consignee Code **MUM**

Company **Kalukshetra Foundation** Address **Tiruvanniyur**

City **MUM** Pin **601041** Tel. **0091-044-2452083**

Description (Said to contain) **Electronics**

Shippers Reference No. **6091-044-2452083**



PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE

I/We hereby agree that the Freight on Delivery (FOD) has my/our consent and will be paid by the Consignee along with Service Charges as applicable at the time of delivery

Shipper's Sign **MSA**

DART SURFACE LINE

FOD

BLUE DART EXPRESS LIMITED

No. of Pieces **583029**

Declared Value **442782320**

Details Amount(Rs) **702562330**

| | |
|--------------|--|
| Height | |
| Weight | |
| AVB Fee | |
| FOD Charge | |
| Other Charge | |
| TOTAL | |
| Grand Total | |

TAX INVOICE



MRH DIGITAL SYSTEMS™
PRIVATE LIMITED

(19)

123 Sahakar Industrial Estate, Plot No. 165/6, Navghar Village,
 Vasai Road (E) 401 102, Thane District, Maharashtra. Tel: 95250-2392230
 Head Office: 290 Lamington Road, Mumbai 400 007.

Sold To
 KALAKSHETRA FOUNDATION
 THIRUVANMIYUR CHENNAI 600 041
 TEL 0091-0-44-24520836/4057/1844

Bill No. 978/09-10
V/

Date 19.12.09

Purchase Order No.

Despatch Mode & Challan details

P.O.NO.2009-2010/V.ADMIN/2 ENGINEERING/
 I.PLAN/D.SOUND SYSTEMS/KOOTHAMBLAM.DOC
 KIND ATTN:- LEELA SAMSON.

| Article Description | Quantity | Unit Price | Rs. | AMOUNT P. |
|---|----------|------------|-----------|-----------|
| QSC DIGITAL SIGNAL PROCESSOR DSP 30 SR. NO. 090900599 | 01 NO. | 41923.00 | 41923.00 | |
| QSC DIGITAL SIGNAL PROCESSOR DSP 322 SR. NO. 100900092 | 01 NO. | 196637.00 | 196637.00 | |
| QSC SPEAKER ADS 32 T SR. NO. MG-7430307, 308, ME-7430206, 209 | 04 NOS. | 6863.00 | 27452.00 | |
| QSC SPEAKER ADS 282 H SR. NO. LK-6120259, LH-9020001, 02, 08 | 04 NOS. | 40998.00 | 163992.00 | |
| QSC AMPLIFIER RMX 5050 SR. NO. 100929860 | 01 NO. | 88244.00 | 88244.00 | |
| | | | 518248.00 | |
| ADD.12.5% CST W/O FORM C | | | 64781.00 | |
| | | | 583029.00 | |

RS.FIVE LAC EIGHTY THREE THOUSAND TWENTY NINE ONLY.

SOUND WIZARD
 Shakti-Auroville 605 101
 Tamil Nadu-India
 Tel : 0413 2622659 Fax : 0413 2622489
 Email : soundwiz@auroville.org.in
 Website : www.soundwizard.com

Approved!
 Fabien

VAT T.I.N. 27150292757V Dt. 01-04-2006
 C.S.T. T.I.N. 27150292757C Dt. 01-04-2006

TOTAL

E.&O.E.

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 goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax

Subject to
 Mumbai Jurisdiction

For MRH DIGITAL SYSTEMS (P) LTD.

Signature (19)

20

Sound equipment - reg Inbox X

from **Works kalakshetra** <works@kalakshetra.in>
to Didier <didier@soundwizard.net>,
Fabien <fabien@soundwizard.net>
date Tue, Dec 22, 2009 at 3:03 PM
subject Sound equipment - reg
mailed-by kalakshetra.in

[hide details](#) 3:03 PM (20 ho

Dear Sir/s

One of the supplier M/s.MRH Digital systems private limited - Mumbai has delivered the following QSC products today by 2.00 Pm by BLue dart courier.

We have ordered 6 items, whereas they supplied 5 Items as against 6. One item - QSC speaker HPR 122 - 4 Nos, is not supplied and pending.

Kindly let me know visit to Kalakshetra - please bring your M/s.sound wizard company seal for affix after your certification.

Warm regards

V.Srinivasan /kalakshetra

20

(21)

from Fabien <fabien@soundwizard.net>

[hide detail](#)

to Works kalakshetra <works@kalakshetra.in>
cc Didier <didier@soundwizard.net>,
Kumbha <kumbha@espaceav.com>
date Tue, Dec 22, 2009 at 3:20 PM
subject Re: Sound equipment - reg

Dear Sir,

Yes, we are aware that the QSC HPR122i are missing. We are actually trying to get better options for the stage. We will keep you posted regarding this and as to when we will come for approval.

Thank you

monitors

Best regards,

Fabien

- Show quoted text -
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

(21)

| | |
|---|-------------------|
| C:\ 2009-2010\ V.Admin\2. Engineering\i.Plan\d.Sound systems\koothambalam.doc | December 29, 2009 |
|---|-------------------|

Sub: Up gradation of Sound system in Koothambalam – Supply of QSC Products –
 Payment – Approval of – Reg.

Ref: Work committee approval dated 6.11.2009 - P
 Supply order letter dated 17.11.2009. - P (7)

Based on the approval by the Works Committee, ^{and} as recommended by the consultant M/s.Sound wizard the supply order for supplying of QSC Products was entrusted to M/s. MRH Digital Systems Private Limited., at a total cost of Rs.7,50,908 + VAT as applicable, as per the specification of equipment given by the consultant.

M/s. MRH Digital Systems Private Limited., have delivered part materials in 8 packages– except one item through M/s.Blue Dart Express Limited on to pay basis as per the terms.

P-19

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. MRH Digital systems private limited,
 Vide Invoice No.978 / 09-10 dated 19.12.2009 ... 5, 83,029.00 ✓

P-21

One item – Sl.No.5, QSC Speaker HPR 122 – 4 Nos @ Rs.2, 32,660/- as per the supply order was not effected by the supplier as instructed by M/s.Sound Wizard. This was confirmed by the consultant when they came here to check delivered the materials, they said that the configuration of the left-out item, has been changed and upgraded version.

Submitted for approval, please.

[Signature]
 EO

[Signature]
 23.12.09
 AO
 fa

[Signature]
 CAO

[Signature]
 30/12
 DIRECTOR

प्राप्ति स्वीकृति (रसीद) ACKNOWLEDGEMENT

* एक रजिस्ट्री पत्र/पोस्टकार्ड/पैकेट/पार्सल प्राप्त हुआ
बीमा Registered

* Received a Insured- Letter/Postcard/Packet/Parcel
M/s. MRH Digital Systems Pvt. Ltd,

पाने वाले का नाम } PO Box No. 4050,
Addressed to (Name) } No. 290, Lamington Road,
Mumbai-400 007.

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

वितरण की तारीख/Date of delivery 20

E.O
18/11/09

भार. 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

[Empty box for name stamp]

तारीख-मोहर

[Empty circle for date stamp]

Date-Stamp

भेजने वाले
का पता
Sender's

KALAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI-600 041

22

24

from Works kalakshetra <works@kalakshetra.in>

[hide detail](#)

to unni@mrhdigital.com,
rupali@mrhdigital.com
date Wed, Jan 6, 2010 at 10:39 AM
subject Re: Supply of QSC products - reg.
mailed-by kalakshetra.in

Sir/s,

The cheque for Rs.5,83,029/- is ready, can you give your postal address for despatching the cheque.

Regards

V.Srinivasan

- Show quoted text -

[Reply](#) [Reply to all](#) [Forward](#)

from **Roopali** <rupali@mrhdigital.com>
reply-to Roopali <rupali@mrhdigital.com>
to Works kalakshetra <works@kalakshetra.in>
cc unni@mrhdigital.com,
rupali@mrhdigital.com
date Wed, Jan 6, 2010 at 1:00 PM
subject Re: Re: Supply of QSC products - reg.

[hide details](#) 1:00 PM (37 minu

Pls. find our address :-

UNNI KRISHNAN
MRH DIGITAL SYSTEMS PVT. LTD
290, LAMINTON ROAD,
MUBAI - 400 007.
TEL : 022-4345 9013/18/19

thanks,
roopali

On Wed, 06 Jan 2010 Works kalakshetra wrote :

- Show quoted text -

24



Canara Bank SB

Pay m/s. MRH Digital Systems (P) Ltd.,

दिनांक Date 04.01.2010

रुपये Rupees Five Lacs eighty three thousand and twenty nine अला कसे

₹. 5,83,029/-

या धारक को of-Bearer.

तिरुवन्मूर Thiruvannur 2649
चेन्नई Chennai - 600 041.

For KALAKSHETRA FOUNDATION

खा सं. A/C NO.

11 2 6 4 9 1 0 1 0 0 1 7 1 9 1

2009 MSRAE

Authorised Signatories
Asim Chelala

11032190

6000150781

10

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| | |
|---|-----------------|
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|---|-----------------|

M/s.MRH digital systems private limited,
P.O.Box No. 4050,
290 Lamington Road,
Mumbai – 400 007.
India.

Sir(s)

Sub: Supply of QSC Products – Payment - Reg

Ref: Your Bill No. V / 978 / 09-10 – 19.12.2009

Please find enclosed a cheque for Rs. 5, 83,029 /- (Rupees five lakhs eighty three thousand and twenty nine only) vide cheque No. 032190, drawn in canara bank, Thiruvanmiyur branch, Chennai, in favour of M/s. MRH digital systems private limited towards supply of QSC materials as per the invoice referred above.

Kindly acknowledge receipt of the letter.

YLF



Leela Samson
Director


CEO


AO


CAO


DIRECTOR



30

from Works kalakshetra <works@kalakshetra.in>

[hide detail](#)

to Fabien <fabien@soundwizard.net>
date Mon, Jan 25, 2010 at 11:06 AM
subject Re: Stage monitors
mailed-by kalakshetra.in

Dear fabien,

Please clarify the following,

what was the original and specification of the stagemonitors.

Name of the supplier was recommended by you in the previous for supplying the stage monitors

And

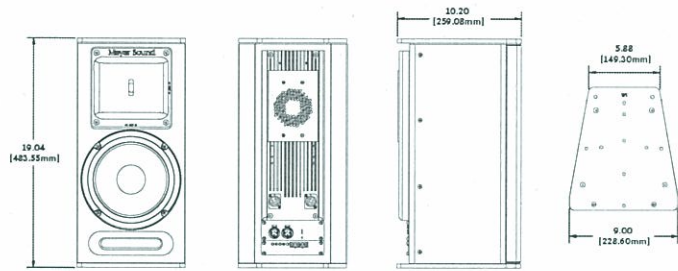
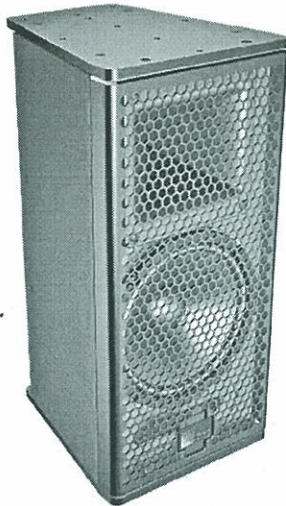
What is your recommendation of the stage monitors - make and price details, rate and name of the supplier, and his quote NOW.

Regards,

V.Srinivasan
Kalakshetra
- Show quoted text -

28

UPJUNIOR™ : UltraCompact VariO™ Loudspeaker



| | |
|-------------------|---|
| Dimensions | 9.00" w x 19.04" h x 10.20" d (228.60 mm x 483.55 mm x 259.08 mm) |
| Weight | 28 lbs (12.7 kg) |
| Enclosure | Premium birch plywood |
| Finish | Black textured |
| Protective Grille | Powder-coated hex-stamped steel, black mesh screen |
| Rigging | Aluminum end plates for mounting/flying cabinets with QuickFly® and standard rigging options; metric M8 threaded points used for all UPJunior rigging |

Meyer Sound's UPJunior ultracompact VariO loudspeaker brings the sonic signature, flexible rigging, and extraordinary power-to-size ratio of the award-winning UPJ-1P to an even more compact package suitable for a broad range of applications. The UPJunior combines the advantages of self-powered systems with the placement and arraying flexibility afforded by an 80° x 50° VariO rotatable horn and QuickFly® rigging.

Though remarkably compact and lightweight, the UPJunior delivers a robust peak power output of 126 dB SPL at 1 meter, making it suitable for use as either a single, primary loudspeaker or within multicabinet horizontal and vertical arrays. Applications include AV presentations, small- to medium-sized sound reinforcement systems, fill, delay, effects, and under-balcony coverage, as well as distributed systems.

The UPJunior was designed for flexibility. Whether oriented vertically or horizontally, its VariO horn can be easily rotated to obtain the optimum horizontal and vertical coverage in any situation. In size, weight, and output, the UPJunior integrates seamlessly with the UltraSeries™ UPM-1P/2P and UPJ-1P loudspeakers.

As a self-powered loudspeaker, the UPJunior incorporates a two-channel, class AB/bridged power amplifier and sophisticated control circuitry housed within the cabinet, dramatically simplifying setup and installation. The UPJunior's on-board amplifier delivers 300 watts of total burst power. The optional RMT™ remote monitoring system module allows comprehensive monitoring of all key system parameters from a Windows®-based computer.

The UPJunior's low-mid frequency section employs an 8-inch neodymium magnet cone driver, while the high-frequency

section utilizes an efficient 0.75-inch exit, 2-inch diaphragm compression driver. Both drivers are designed and manufactured by Meyer Sound in Berkeley, Calif.

The UPJunior is extraordinarily versatile in the number of ways it can be mounted, flown, and arrayed, allowing it to be used as either a main loudspeaker or fill loudspeaker, or even as a stage monitor. The UPJunior's cabinet includes end plates made of heavy-duty, high-strength, corrosion-resistant 6061-T6 aluminum, complete with threaded M8 attachment points for basic eyebolt rigging or third-party pole assemblies. QuickFly rigging options including the MAAM-UPJunior array adapter (also made from 6061-T6 aluminum), the MUB-UPJunior U-bracket, and the MYA-UPJunior mounting yoke assembly.

Other options include weather protection for fixed applications and custom color finishes for specific cosmetic requirements.

FEATURES & BENEFITS

- Exceptional fidelity and extended high frequency performance
- Outstanding power capability in a compact package
- Predictable and consistent performance ensures system design flexibility
- VariO horn provides versatile coverage options, whether loudspeakers are oriented horizontally or vertically
- Extraordinarily flat amplitude and phase response for tonal accuracy and precise imaging
- Constant-Q horn affords uniform response throughout the coverage area
- With QuickFly rigging can be mounted or flown as either a single cabinet or within arrays

APPLICATIONS

- Portable and installed audio-visual systems
- Theatrical sound reinforcement
- Front and under-balcony fill
- Stage monitoring (with optional MAAM-UPJunior array adapter)
- Conference centers, presentations, ballrooms, and houses of worship



Stage monitors Inbox X

Fabien to Leela, me, Didier, Kumbha

[show details](#) 10:58 AM (2 ho

Dear Leela,

Things are moving on our side.

However, there is still an issue pending, the stage monitors. As we discussed earlier, there was a misunderstanding when we first spoke about the equipment list here in the office.

Since you have asked me to take the final call on the equipment, I strongly felt that the stage monitors chosen at the beginning were not suitable for the low profile requirement required for this type of application.

There are alternatives to the monitors chosen before, but the price is much higher than the one expected, about twice higher.

What shall we do? Shall we go ahead with this?

Let me know.

Thank you

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

(31)

from Fabien <fabien@soundwizard.net>

[hide detail](#)

to Works kalakshetra <works@kalakshetra.in>
cc Didier Weiss <didier@soundwizard.net>,
Kumbha <kumbha@espaceav.com>,
Leela Samson <leelasamson@kalakshetra.in>
date Mon, Jan 25, 2010 at 11:52 AM
subject Re: Stage monitors

Dear Srinivasan,

The original specification of the stage monitors were the 4 QSC HPR122i from MRH.

My recommendation, would be to get 3 x Meyer Sound UPJunior (see pdf), and 2 QSC HPR122i. With that we *would cover* whole stage monitoring requirement.

I am getting a quote and prices for the Meyer Sound speakers as I only found the \$ prices.

Will get back to you with ASAP. (AS SOON AS POSSIBLE)

Best regards,

Fabien

(52)

25-01-2010

| | |
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| C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\d.Sound systems\koothambalam.doc | December 29, 2009 |
|--|-------------------|

Sub: Up gradation of Sound system in Koothambalam – Supply of QSC Products – Payment – Approval of – Reg.

Ref: Work committee approval dated 6.11.2009 - P
Supply order letter dated 17.11.2009. - P 8

Based on the approval by the Works Committee, as recommended by the consultant M/s.Sound wizard the supply order for supplying of QSC Products was entrusted to M/s. MRH Digital Systems Private Limited., at a total cost of Rs.7,50,908 + VAT as applicable, as per the specification of equipment given by the consultant.

M/s. MRH Digital Systems Private Limited., have delivered part materials in 8 packages– except one item through M/s.Blue Dart Express Limited on to pay basis as per the terms.

Further, our consultant had verified the delivered packing materials and stated that received materials as per specification, invoice and checked in good condition and released the payment to M/s. MRH Digital systems private limited, for Vide Invoice No.978 / 09-10 dated 19.12.2009 for Rs. 5, 83,029.00 as recommended.

One item – Sl.No.5, QSC Speaker HPR 122 – 4 Nos (Stage MONITORS) @ Rs.2, 32,660/- as per the supply order was not effected by the supplier as instructed by M/s.Sound Wizard. This was confirmed by the consultant when they came here to check delivered the materials, they said that the configuration of the left out item, has been changed and upgraded version.

Now the consultant has given the details of upgraded stage monitors and strongly felt and chosen the make UPJUNIOR –Ultra compact Vario Loudspeaker and quote for the same is being received from the supplier as substitute items at the earliest as substitute items.

Submitted for information, please.

P 31
15
1033

[Signature]
EO

[Signature]
25-1-2010
AO
fa

[Signature]
CAO
27/01/10

[Signature]
DIRECTOR 27/1

[Signature]

35

from **Works kalakshetra** <works@kalakshetra.in>
to Felix <felix@reynoldonline.com>
date Fri, Jan 29, 2010 at 11:51 AM
subject Re: QUOTE FOR UPJunior
mailed-by kalakshetra.in

[hide details](#)

Sir/s

We will back to you soon. Are you already supplied any lighting console to Kalakshetra Foundation please.

Towards supply order, the items already approved by consultant and our Director.

Towards payment condition we will issue clear supply order and payment will be made after certify our consultant

Please clarify your terms

Regards

V.Srinivasan

Kalakshetra

- Show quoted text -

39

26

Reynolds

INC

INDIA'S LARGEST SOUND & LIGHTING PROSHOP

131, BRIGADE ROAD, BANGALORE 560 025

OFFICE : 080-22292047

: 080-22218651/22215663

FAX : 080-25704484

EMAIL : showroom@reynoldonline.com

cc : felix@reynoldonline.com

web : www.reynoldonline.com

25

| | | | | |
|-------------|---|-----------------|----------------|----------------|
| TO: | RAVINDRA KALAKSHETRA CHENNAI | DOCUMENT: | QUOTE | |
| REF: | MEYERSOUND UPJ SERIES OFFER | SENT BY: | FELIX | |
| MODEL | DESCRIPTION | REFERENCE: | MR. FABIEN | |
| | | DATED: | 29TH JAN 2010 | |
| UPJUNIOR | UltraCompact Vario Loudspeaker - No VEAM option. Shipped in 80° H x 50° V configuration | UNIT | RATE | EXTENDED |
| | | 3 | INR 180,000.00 | INR 540,000.00 |
| MAAM-JUNIOR | Array Adaptor Mounting Plates for UPJ-1P | 3 | INR 9,100.00 | INR 27,300.00 |
| | | TOTAL | | INR 567,300.00 |
| | | VAT EXTRA 12.5% | | INR 70,912.50 |
| | | TOTAL WITH VAT | | INR 638,212.50 |

TERMS :

50% IN ADVANCE AGAINST THE ORDER, 50% BEFORE SHIPMENT FROM BANGALORE TO CHENNAI

FREIGHT CHARGES FROM BANGALORE TO CHENNAI ON YOUR ACCOUNT

DELIVERY PERIOD : 4 WEEKS FROM RECEIPT OF CONFIRMED ORDER

WARRANTY : THREE YEARS FROM DATE OF SALE

NOTE : THIS PRICE IS VALID UPTIL 28TH FEBRUARY. MEYER PRICES GO UP BY 3% FROM 1ST MARCH 2010

FOR REYNOLD'S INC

(FELIX REMEDIOS)

PROPRIETOR

QUOTE FOR UPJunior Inbox X

from **Felix** <felix@reynoldonline.com>
to works@kalakshetra.in
cc Fabien Bontems Bontems <fabien@soundwizard.net>,
Didier Weiss <didier@soundwizard.net>,
Kumbha Young Grenier <kumbha@soundwizard.net>
date Fri, Jan 29, 2010 at 11:17 AM
subject QUOTE FOR UPJunior

[hide details](#) 11:17 AM (22 minutes)

Dear Sir

As requested by Fabien, please see the quotation for the UPJunior attached.

Please confirm as soon as possible

Best regards
Felix

 **RAV KALAKSHETRA CHENNAI UPJunior.pdf**
896K [View](#) [Download](#)

from Felix <felix@reynoldonline.com>

[hide details](#) 12:4

to Works kalakshetra <works@kalakshetra.in>
cc Fabien Bontems Bontems
<fabien@soundwizard.net>
date Fri, Jan 29, 2010 at 12:48 PM
subject RE: QUOTE FOR UPJunior

Sir,

Our terms are at the bottom of the quote.

We have not supplied any lighting console to Kalakshetra Foundation

Regards
Felix

From: Works kalakshetra [mailto:works@kalakshetra.in]

Sent: Friday, January 29, 2010 11:51 AM

To: Felix

Subject: Re: QUOTE FOR UPJunior

- Show quoted text -

(37)

39

from Works kalakshetra <works@kalakshetra.in>

[hide details](#)

to Fabien <fabien@soundwizard.net>
date Fri, Jan 29, 2010 at 12:05 PM
subject Fwd: QUOTE FOR UPJunior - justification
mailed-by kalakshetra.in

Dear Fabien,

We already placed with QSC products monitors with M/s.MRH
at a cost of Rs.2,32,660/-
The same was not supplied as suggested by you.

Now you have chosen UP Junior - stgae monitors and quote
was received from the agency M/s.Reynolds / banagalore,
for Rs.6,38,212 + dleivery charge.
Hence, I request you to give your comments for selection of
above **products and agency** for processing to obtain the
approval and expenditure please

based on, the supply order will be issued immediatly to the
agency.

Expecting your reply soon

Regards

V.Srinivasan
Kalakshetra

p40

from **Works kalakshetra** <works@kalakshetra.in> hide details 2:40 PM (2 hour
to Felix <felix@reynoldonline.com>
cc Fabien Bontems Bontems
<fabien@soundwizard.net>
date Fri, Jan 29, 2010 at 2:40 PM
subject Re: QUOTE FOR UPJunior
mailed-by kalakshetra.in

Sir,

Ref: your quotation -----

This is in continuation of your quotation for supply of Meysersound UPJ series offer 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 Government of 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 will be followed.
- ii. 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 WITHC tampering with the original manufacturer's packing and in good condition.

optional, 30% advance payment will be given against producing the bank guarantee for the amount.

- iii. The final payment will be disbursed after the material is approved and certified by the consultant - M/s.Sou wizard.

Please convey your concurrence to the above by return email to this office immediately
Kalakshetra Foundation.

- Show quoted text -

39

P 41

from **Fabien** <fabien@soundwizard.net> hide details 12:17 PM (5 h
to Works kalakshetra <works@kalakshetra.in>
cc Didier Weiss <didier@soundwizard.net>,
Kumbha <kumbha@espaceav.com>,
Leela Samson
<leelasamson@kalakshetra.in>
date Fri, Jan 29, 2010 at 12:17 PM
subject Re: QUOTE FOR UPJunior - justification

Dear Srinivasan,

This is the correct quote.

Go ahead with this agency as they are the authorized distributors of Meyer Sound in India.

The QSC order will change as there will be only 2 speakers from them now.

I have requested them to send you a new quote.

Should you need any other information, please feel free to contact me.

Best regards,

Fabien
- Show quoted text -
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

40

| | |
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|--|------------------|

Sub: Up gradation of Sound system in Koothambalam – Supply of Stage Monitors Products – Extra items - Approval of – Reg.

Ref: Approval note dated 27.01.2010 *p34k*

In continuation of above note, our consultant M/s.Sound Wizard has now chosen the latest version of stage monitors – 3 Nos, MEYERSOUND UPJ SERIES which was not contemplated in the original scope of work (QSC products) for better performance of the sound. This is to be considered as Extra items.

page 36
page 37
page 39
page 41
page 36

M/s.Reynold's from Bangalore has sent the quote for the above as directed by our consultant - M/s.Sound wizard and received.

Further the clarification was obtained from the consultant that the selection of the products and agency, the same was placed in page

The total cost of the above products is / (As per the page 36) Rs. 6, 38,212.50/-
 Delivery charges at actual has to be paid from Bangalore to Chennai.
 50% advance along with supply order
 50% balance before shipment

Grand total from the suppliers terms conditions
21/10

If approved we may the place the order on M/s.Reynold's at a total cost of Rs.6,38,212.50/- with the terms and conditions.

Submitted for approval, please.

[Signature]
EO

[Signature]
AO *30/1/10*
for

CAO

DIRECTOR

We have received a letter dt 28/01/2010. The note in now revised as per up 01/02/10

(41)

Since revised
[Signature]
20/10

(74)

| | |
|--|------------------|
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|--|------------------|

Sub: Up gradation of Sound system in Koothambalam – Supply of Stage Monitors Products – Extra items - Approval of – Reg.

Ref: Approval note dated 27.01.2010

In continuation of above note, our consultant M/s.Sound Wizard has now chosen the latest version of stage monitors – 3 Nos, MEYERSOUND UPJ SERIES which was not contemplated in the original scope of work (QSC products - Speaker HPR 122 – 4 Nos) for better performance of the sound. This is to be considered as Extra items, these items for replacing the Speaker HPR 122 – 2 Nos only. The QSC Speaker HPR 122 – 2 Nos for the cost of Rs.1, 16,330/- , may be taken delivery from the M/s. MRH digitals pvt ltd, Mumbai as directed by the Consultant vide email placed below.

P 41

(A)

P 41

Further the clarification was obtained from the consultant that the selection of the products and agency, the same was placed in page

M/s.Reynold's from Bangalore has sent the quote for the above as directed by our consultant - M/s.Sound wizard and received. The details of payment terms and conditions was emailed to the supplier and clarified by return emails and details are,

P 43

- They need a confirmatory PURCHASE ORDER stating all your terms, including that payment will be made within 3 days of your consultant certifying that the material is fine.
- We cannot give guarantee that the original packing will not be opened, as Indian Custom's has every right to open and inspect every single parcel coming into India. Apart from that, we do not tamper with the original packing and items will be in good condition.
- Delivery charges at actual has to be paid from Bangalore to Chennai.

P 36

If approved we may the place the order on M/s.Reynold's at a total cost of Rs.6,38,212.50/- with the terms and conditions, who is the authorized distributor for the product

Submitted for approval, please. (A)

[Signature]
EO

[Signature]
AO
for

[Signature]
CAO

[Signature]
DIRECTOR

(42)

(43)

from Felix <felix@reynoldonline.com>

hide details 8:32 PM (16 hours ago)

to Works kalakshetra
 <works@kalakshetra.in>
 cc Fabien Bontems Bontems
 <fabien@soundwizard.net>
 date Fri, Jan 29, 2010 at 8:32 PM
 subject RE: QUOTE FOR UPJunior

Sir

I am willing to accept either options, we can go with the first option to save time.

However, please note the following :

1. We need a confirmatory PURCHASE ORDER stating all your terms, including that payment will be made within 3 days of your consultant certifying that the material is fine.
2. We cannot give guarantee that the original packing will not be opened, as Indian Custom's has every right to open and inspect every single parcel coming into India. Apart from that, we do not tamper with the original packing and items will be in good condition.

Kindly send us your confirmation based on the above two points immediately

Best regards
 Felix

From: Works kalakshetra [mailto:works@kalakshetra.in]

Sent: Friday, January 29, 2010 2:41 PM

To: Felix

Cc: Fabien Bontems Bontems

- Show quoted text -

- Show quoted text -

TAX INVOICE



MRH DIGITAL SYSTEMS™
PRIVATE LIMITED

45

123 Sahakar Industrial Estate, Plot No. 165/6, Navghar Village,
Vasai Road (E) 401 102, Thane District, Maharashtra. Tel: 95250-2392230

Head Office: 290 Lamington Road, Mumbai 400 007.

| | |
|---|---|
| Sold To KALAKSHETRA FOUNDATION THIRUVANMIYUR, CHENNAI - 600041 TEL NO. 0091-(0) 44-24520836/4057/1844 | Bill No. V/ 1196/09-10 <hr/> Date 29.01.10 |
|---|---|

| | |
|--------------------|---------------------------------|
| Purchase Order No. | Despatch Mode & Challan details |
|--------------------|---------------------------------|

| Article Description | Quantity | Unit Price | Rs. | AMOUNT P. |
|--|----------|------------|-----------|-----------|
| QSC SPEAKER HPR 1221 SR. NO. 089330353, 346 | 02 NOS. | 58165.00 | 116330.00 | |
| | | | 116330.00 | |
| ADD: 12.5% CST W/O FORM 'C' | | | 14541.25 | |
| | | | 130871.25 | |

RS : ONE LACS THIRTY THOUSAND EIGHT HUNDRED SEVENTY ONE & TWENTY FIVE PAISE ONLY

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

| | |
|---|--|
| VAT T.I.N. 27150292757V Dt. 01-04-2006 C.S.T. T.I.N. 27150292757C Dt. 01-04-2006 | E.&O.E. TOTAL |
|---|--|

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 goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax

Subject to For **MRH DIGITAL SYSTEMS (P) LTD.**
 Mumbai Jurisdiction 45 *Am/ta*

NON-NEGOTIABLE - AT OWNER'S RISK

Customer Code: 030001
 Company: CONSIGNEE
 Sender: CONSIGNEE
 Address: CONSIGNEE
 City: CONSIGNEE Pin: CONSIGNEE
 Tel: CONSIGNEE Mob: CONSIGNEE
 E-mail: CONSIGNEE

Origin: CONSIGNEE Sc: CONSIGNEE Dst: CONSIGNEE Se: CONSIGNEE
 P/U: CONSIGNEE W/H: CONSIGNEE Box: CONSIGNEE Code: CONSIGNEE
 Non-Dox: CONSIGNEE

Consignee Code: CONSIGNEE
 Company: CONSIGNEE
 Attn: CONSIGNEE
 Address: CONSIGNEE
 City: CONSIGNEE Pin: CONSIGNEE
 Tel: CONSIGNEE Mob: CONSIGNEE
 E-mail: CONSIGNEE

DART SURFACELINE
FOD
BLUE DART EXPRESS LIMITED

No. of Pkgs: CONSIGNEE
 Decl Value (Rs.): CONSIGNEE P
 Pieces: CONSIGNEE Fragments: CONSIGNEE Breaks: CONSIGNEE Heals: CONSIGNEE

Dim Wt. (kg): CONSIGNEE
 Act Wt. (kg): CONSIGNEE
 No. of Delivery Challans: CONSIGNEE

Description (Send to contain): CONSIGNEE
 Shipper's Reference No.: CONSIGNEE
 Code: CONSIGNEE

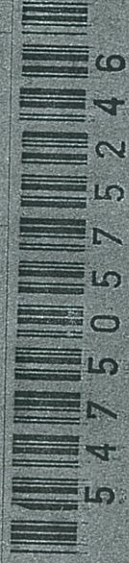
Pcs/Out of: CONSIGNEE
 Ship Date: CONSIGNEE Time: CONSIGNEE
 P/U Emp#: CONSIGNEE
 Sign: CONSIGNEE
 Name: CONSIGNEE

"In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs.5,000/- or cost of reconstruction whichever is lower."

"I/We hereby agree to the terms and conditions set forth on the reverse of this (shipper's) copy of this non-negotiable waybill and warrant that information contained on this waybill is true and correct."

This shipment document contain any cash or equivalent.

PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE



Transaction Type: CONSIGNEE Code: CONSIGNEE Cash Memo#: CONSIGNEE
 Cash: CONSIGNEE Credit: CONSIGNEE Card: CONSIGNEE POC: CONSIGNEE

I/We hereby agree that the Freight on Delivery (FOD) has my/our consent and will be paid by the Consignee along with Service Charges as applicable at the time of delivery

Shipper's Name: CONSIGNEE Shipper's Sign: CONSIGNEE
 ESA CODE: CONSIGNEE
 Special Instructions: CONSIGNEE

Name: CONSIGNEE
 Shipper's Sign: CONSIGNEE

Track this Air Waybill at www.bluedart.com

ACCOUNTS COPY

NON-NEGOTIABLE - AT OWNERS RISK

S H I P P I N G

Customer Code: **253476**

Company: **MRH**

Sender Address: **MRH**

City: **Mysur** Pin: **575004**

Tel: **9842111** Mob: **9842111**

E-mail: **MRH**

P/U Date: **29/11** Time: **11:11**

Ship Date: **29/11** PUR#: **2**

P/U Emp#: **2** Sign: **[Signature]**

C O N S I G N E E

Origin Sc: **KA** Dst Sc: **KA**

Company: **Kalyanshetra Foundation**

Attn: **Pravin M N**

Address: **Pravin M N**

City: **Mysur** Pin: **575004**

Tel: **9842111** Mob: **9842111**

E-mail: **PRVIN**

Shipper's Reference No.: **253476** Code: **253476**

Received shipment in good condition. I/We agree to pay all charges including customs, duties, taxes & control as applicable.

CONSIGNEE'S SIGN: **[Signature]** Del. Date: **29/11** Time: **11:11**

SHIPPER'S SIGN: **[Signature]** Del. Date: **29/11** Time: **11:11**

Special Instructions: **19/11/11**

BSA CODE: **1A38**

DART SURFACELINE FOD

BIUE DART EXPRESS LIMITED

No. of Pkgs: **2**

Declared Value: **Rs. 7000**

Dim Wt. (Kgs): **70 kg**

Act Wt. (Kgs): **70 kg**

No. of Delivery Challans: **1**

| Details | Amount (Rs.) |
|-----------------------------|--------------|
| Freight | |
| RAS Charge | |
| Ins. Surcharge | |
| AWB Fee | |
| FOT Charge/Donor's Risk | |
| FOT Charge/Ins. Arrangement | |
| VGC Charge | |
| DC Charge | |
| FOD Charge | |
| Other Charge | |
| TOTAL | |
| Service tax plus Class | |
| GRAND TOTAL | |

CONSIGNEE'S COPY

Track this Air Waybill at www.bluedart.com

Shipper's Sign: **[Signature]**

[Signature]

I/We hereby agree that the Freight on Delivery (FOD) has my/our consent and will be paid by the Consignee along with Service Charges as applicable at the time of delivery.

[Signature]

FOD Cash Memo Annexure

BLUE DART EXPRESS LIMITED

To
KALAKSHETHRA FOUNEAITON
PHARIVAR NIYAR
MAA

*253470

Awb No : 54750575246
Consignor : MRH DIGITAL SYSTEMS PVT LTD

Date: 03/02/2010

Total Charges : 1072.87

Service Tax : 107.29

Education Cess : 3.22

Grand Total : 1183.00

Service Tax No : M-IV/H/ST/CRR/042

Signature

Name
N. MURUGAIYAN

Emp Code
91554

Pay by me
N. Murugaiyan

150

49

| | |
|--|------------------|
| C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\d.Sound systems\koothambalam.doc | February 3, 2010 |
|--|------------------|

Sub: Up gradation of Sound system in Koothambalam – Supply of QSC Products –
Payment – Approval of – Reg.

Ref: Work committee approval dated 6.11.2009 - P
Supply order letter dated 17.11.2009. - P 8/c

Approval at P 34/c

Based on the approval by the Works Committee, as recommended by the consultant M/s.Sound wizard the supply order for supplying of QSC Products was entrusted to M/s. MRH Digital Systems Private Limited., at a total cost of Rs.7,50,908 + VAT as applicable, as per the specification of equipment given by the consultant.

M/s. MRH Digital Systems Private Limited., have delivered part materials – except one item QSC speaker HPR 122 i – 4 Nos. Subsequently the consultant had reduced the quantity in to 2 Nos. Accordingly, the supplier had sent two nos only through M/s.Blue Dart Express Limited on to pay basis as per the terms. The payment to the supplier will be released after the certification of the consultant and intimation to the consultant is done through email

(R) The freight charges for Rs. 1183/- to M/s.Blue Dart Express Limited was paid by me Vide AWB No. 54750575246 dated 03.02.2010.

Submitted for approval, please. (A)

[Handwritten signature]
3/10

[Handwritten signature]
Ramesh
3/2/10
AO
[Handwritten mark]

[Handwritten signature]
CAO

[Handwritten signature]
DIRECTOR 4/2

(51)

50

from **Works kalakshetra** <works@kalakshetra.in>
to Felix <felix@reynoldonline.com>
date Wed, Feb 3, 2010 at 5:42 PM
subject Re: QUOTE FOR UPJunior
mailed-by kalakshetra.in

[hide details](#) 5:42 PM (0

Sir,

Towards supply of MEYERSOUND UPJ Series monitors, we will be sending you a clear Purchase order, the same will be reach you on saturaday 6.2.2010. The payment will be made with in 6 days after receipt the materials please.

Regarding the orignal packing, the custom's ha every right to open and inspect the every single packing. All other things as assured by you.

Regards

V.Srinivasan
Kalakshetra Foundation.
- Show quoted text -

[Reply](#)



5

| | |
|--|------------------|
| C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\d.Sound systems\koothambalam.doc | February 3, 2010 |
|--|------------------|

M/s. Reynold's INC,
131, Brigade Road,
Bangalore 560 025.

Sub: Supply order - Reg.

Ref: Your quote dated 29.01.2010

Page: 36.

Based on the recommendation given by the consultant M/s.Sound Wizard, The Director, Kalakshetra Foundation is pleased to award the supply order for Supplying of Meyersound UPJ Series at a total cost of Rs. 6,38,213/-, 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 03.03.2010.

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 paid at actual.

The material delivered should be in original packing without tampering with the original manufacturer's packing and in good condition after clearing from the custom's.

The above supply order should be effected and completed in all respects by 06.03.2010. 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.

Kindly acknowledge receipt of the letter.

Leela Samson
Director

Draft for approval
EO

Shameer
4/2/10
AO

AS
4/2/10
CAO

Leela S
4/2
DIRECTOR



MEYERSOUND UPJ SERIES

| S.No | Model | Description | Unit | Rate in Rs | Total in Rs. |
|------|-------------|--|------|------------|--------------|
| 1 | UP JUNIOR | Ultra compact VariO Loudspeaker – No VEAM OPTION. Shipped in 80 H x 50 V Configuration | 3 | 1,80,000 | 5,40,000 |
| 2 | MAAM-JUNIOR | Array Adaptor Mounting Plates for UPJ-1P | 3 | 9,100 | 27,300 |
| | | | | VAT 12.5% | 70,913 |
| | | | | Total | 6,38,213 |

To

M/s. Reynold's INC,
131, Brigade Road,
Bangalore 560 025.



59



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February 3, 2010

M/s. Reynold's INC,
131, Brigade Road,
Bangalore 560 025.

Sub: Supply order - Reg.

Ref: Your quote dated 29.01.2010

Based on the recommendation given by the consultant M/s.Sound Wizard, The Director, Kalakshetra Foundation is pleased to award the supply order for Supplying of Meyersound UPJ Series at a total cost of Rs. 6,38,213/-, 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 03.03.2010.

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 paid at actual.

The material delivered should be in original packing without tampering with the original manufacturer's packing and in good condition after clearing from the custom's.

The above supply order should be effected and completed in all respects by 06.03.2010. 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.

Kindly acknowledge receipt of the letter.

Leela Samson
Director



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

Ref: Work committee approval dated 6.11.2009 - P
Supply order letter dated 17.11.2009. - P 8
Supply order letter dated 29.01.2010 - P 44

Based on the approval by the Works Committee, as recommended by the consultant M/s.Sound wizard the supply order for supplying of QSC Products was entrusted to M/s. MRH Digital Systems Private limited at a total cost of Rs.7,50,908/- + VAT as applicable, as per the specification of equipment given by the consultant.

Page 22 | M/s. MRH digital systems private limited had delivered one shipment on 19.12.2009 for a value of Rs.5, 18,248/- + VAT and the payment for the materials had paid after verifying and certified by the consultant M/s.Sound wizard.

Page 44 | One more materials – HP122i 2 nos out of 4 Nos order have been delivered as the final by the supplier as directed by the consultant.

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.

Page 45 | To M/s. MRH digital private limited,
Vide Invoice No.MAA 2614 dated 29.01.2010 ... 1, 30,871.25

Submitted for approval, please.


EO


AO 17/2/10
fa


CAO


DIRECTOR 17/2



✓✓

Stage monitors Inbox X

Fabien Dear Leela, Things are moving on our side. However, there is still an issue p... Jan 25

Works kalakshetra Dear fabien, Please clarify the following, what was the original and speci Jan 25

Fabien Dear Srinivasan, The original specification of the stage monitors were the 4 ... Jan 25

from **Fabien** <fabien@soundwizard.net> [hide details](#) Jan 27 [Reply](#)
to Works kalakshetra <works@kalakshetra.in>
cc Didier Weiss <didier@soundwizard.net>,
Kumbha <kumbha@espaceav.com>,
Leela Samson <leelasamson@kalakshetra.in>
date Wed, Jan 27, 2010 at 11:24 AM
subject Re: Stage monitors

Dear Srinivasan,

I've requested the suppliers to send you quotes directly.

- 2 x QSC HPR122i from MRH Digital in Mumbai
- 3 x Meyer Sound UPJunior from Reynolds in Bangalore

You should get the quotes shortly.
Should you need anything, let me know.

Best regards,

Fabien
- Show quoted text -

57

ON POSTAL SERVICE

REGISTERED WITH ACK. DUE



Name-stamp of office of posting

Sender's address

KALAKSHETRA FOUNDATION
THIRUVANMIYUR,
CHENNAI-600 041



Space for Bar Code Printing

PIN [][][][][]

Please do not write or print below this line

VE, CH - 94

E.O.
6/2/10

आर.पी. 54/
R. P. - 54

भारतीय डाक विभाग

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 M/S. REYNOLD'S INC.

* Insured for Rupees 131, Brigade Road,

पाने वाले Addressed to BANGALORE - 560025
Reynold & INC.

को /On 131, Brigade Road,
Bangalore - 560025.

हस्ताक्षर की तारीख-मोहर
Date-stamp of office of delivery

हस्ताक्षर और नाम / Signature and Name
TIN No : 2944085615



from **Felix** <felix@reynoldonline.com> [hide details Feb 12 \(7 days ago\)](#)
to Works kalakshetra
<works@kalakshetra.in>
cc christopher@reynoldonline.com,
Fabien <fabien@soundwizard.net>
date Fri, Feb 12, 2010 at 9:01 AM
subject RE: QUOTE FOR UPJunior

Dear Sir,

Our office has not yet received the Purchase Order, kindly scan a copy and email the same to me.

Can you please resend a hard copy by courier ?

Best regards
Felix

From: Works kalakshetra [mailto:works@kalakshetra.in]

Sent: Wednesday, February 03, 2010 5:42 PM

- Show quoted text -

- Show quoted text -

[Reply](#) [Reply to all](#) [Forward](#)

Your message has been sent.

Works kalakshetra to Felix

[show details 2:46 PM \(0 minutes ago\)](#)

[Reply](#)

Dear sir,

Have you received the supply order in original

Please confirm by email

Regards

V.Srinivasan

59

Felix

[hide details](#) 3:22 PM (35 minutes ago)

<felix@reynoldonline.com>
to Works kalakshetra
<works@kalakshetra.in>
cc Christopher
<christopher@reynoldonline.com>, Fabien
<fabien@soundwizard.net>, stores@reynoldonline.com, Reynold Inc a/c
<accountsinc@reynoldonline.com>
date Thu, Feb 18, 2010 at 3:22 PM
subject RE: QUOTE FOR UPJunior

Dear Mr. Srinivasan,

Christopher says that the purchase order has been received.

The items are shipping **today** directly to Chennai where I will clear it from custom's and will have it delivered to your office.

Please advise me the delivery details as follows :

1. Contact person
2. Full address where to Deliver
3. Billing name and address

Best regards
Felix

From: Works kalakshetra [mailto:works@kalakshetra.in]

Sent: Thursday, February 18, 2010 2:47 PM

- Show quoted text -

- Show quoted text -

[Reply](#) [Reply to all](#) [Forward](#)



RPAD

OTC

Kalakshetra
FOUNDATION

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systems\koothambalam.doc

February 19, 2010

M/s.MRH digital systems private limited,
P.O.Box No. 4050,
290 Lamington Road,
Mumbai - 400 007.
India.

Sir(s)

Sub: Supply of QSC Products - Payment - Reg

Ref: Vide Invoice No. ^{1196/09-10}~~MAA 2664~~ dated 29.01.2010

Please find enclosed a cheque for Rs. 1,30,871.25/- (Rupees one lakh thirty thousand eight hundred and seventy one and paise twenty five only) Vide cheque No. 318684, drawn in canara bank, Thiruvanmiyur branch, Chennai, in favour of M/s. MRH digital systems private limited towards supply of QSC materials as per the invoice referred above.

Kindly acknowledge receipt of the letter.

Leela Samson

Leela Samson
Director

19/2

(61)

REYNOLDS INC . . .

131, BRIGADE ROAD

BANGALORE- 560 025. Phone : 2221 8651

TAX INVOICE

TIN NO : 29440085615

CST NO : 00563493 dtd 06-07-1996

E-mail : showroom@reynoldsonline.com

To,**M/S : KALAKSHETRA FOUNDATION**

Thiruvanmiyur

Chennai -600044

CST No :

TIN No :

Invoice No : **671**Date : **25-02-10**

Ref No :

Ref Date :

Remarks :

| SL No | DESCRIPTION OF GOODS | QTY | RATE | DIS% | UNIT | AMOUNT |
|-------|---------------------------------------|-----|-----------|------|------|-----------|
| 1. | MEYERSOUND UP JUNIOR | 3 | 180000.00 | 0.00 | NOS | 540000.00 |
| 2. | MAAM-JUNIOR ARRAY ADAPTOR MOUNT PLATE | 3 | 9100.00 | 0.00 | NOS | 27300.00 |

| | | | | | |
|---|----------|---------------|------|----------------|------------------|
| 4% Vat Amt : | 0.00 | CST : | 0.00 | Sub Total : | 567300.00 |
| 12.50% Vat Amt : | 70912.50 | P/ F Charges: | 0.00 | Tax. Amt : | 70912.50 |
| Amount Chargable in Words : - | | | | Total : | 638213.00 |
| Six Lacs Thirty Eight Thousand Two Hundred Thirteen only | | | | | |

DECLARATION:

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

Note : Goods Once Sold Will Not Be Taken Back or Exchanged.

for: **REYNOLDS INC...**

 Authorised Signatory

This is a Computer Generated Invoice





Sindhu Cargo Services Ltd.

Air & Sea Freight, Warehousing, Transporting, Customs Approved
Clearing & Forwarding Agents

111 & 114, Connection Point, Airport Exit Road, Bangalore - 560 017, INDIA.
Tel: 0091 80 4129 2000 Fax: 0091 80 4129 2021
E-mail: bh@sindhuargo.com Web: http://www.sindhuargo.com

LORRY RECEIPT LR: 18362

Shipment ID :

Date : 27.02.10

Received goods as detailed below for transportation subject to conditions printed on the back of this receipt.

Consignee Copy **1**

LR - 09 - 18362

| | | | | | | | |
|------|---------|----|-------------------|--------|--|----------------|--|
| From | Airport | To | Tiruvananthapuram | Branch | | Sch. Del. Date | |
|------|---------|----|-------------------|--------|--|----------------|--|

| | | | |
|-------------|--|-------------|--|
| Consignor : | SINDHU Cargo SERVICES LTD. AIRPORT, CHENNAI - 27. | Consignee : | Mrs. REYNOLDS INC NO: 131, BRIGADE ROAD, BANGALORE - 560 025. DELIVERY TO: Mrs. KALASHETRA FOUNDATION, OLD CENTRE OFFICE, TIRUVANMAYUR, CHENNAI - 44. |
|-------------|--|-------------|--|

| | | | | | | | |
|-----------|--|------|--|-----------|--|------|--|
| TIN | | CST | | TIN | | CST | |
| Contact : | | Tel. | | Contact : | | Tel. | |

| Sl. No. | No. of Pkgs. | Type of Pkgs. | Description (Said to Contain) | Actual Weight | Charged Weight | Unloading Charges | Remarks |
|---------|--------------|---------------|-------------------------------|---------------|----------------|-------------------|---|
| 1 | (4) | 4/BOX | AUDIO EQUIPMENTS | 51 | FIXED. | | DELIVERY TO KALASHETRA FOUNDATION, OLD CENTRE OFFICE, TIRUVANMAYUR, CHENNAI - 44. |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| | | | | |
|--|---------------------|-----------------|--|--|
| Docs. Received | Invoice / DC Nos. | K. E. NO: 11404 | Delivery Instructions | |
| Invoice Copy <input checked="" type="checkbox"/> | 4429 - 137113 - (4) | | GOODS CARRIED AT OWNERS RISK See Conditions Overleaf. KALAKSHETRA FOUNDATION TIRUVANMAYUR, CHENNAI - 44. | |
| Packing List <input type="checkbox"/> | INV. NO: 671 | | | |
| Modval Copy <input type="checkbox"/> | | | | |
| 3 Copy <input type="checkbox"/> | | | | |
| VAT Form <input checked="" type="checkbox"/> | Value Declared | RS: 638213/- | | |
| Permit <input type="checkbox"/> | | | | |

SERVICE TAX PAYABLE BY
 Consignor Consignee Transport

PAN : AACCS9658P

Service Tax Reg. No. : AACCS9658PST001

Payment Mode: TBC

Freight: IN.DEL.AC

Stat. Charges: 8033.

Loading Charges

Unload Charges

Haling Charges

Door Collection

Door Delivery

Others

Sub Total

Service Tax

Total

For Sindhu Cargo Services Limited

Received Above Shipment in Order and in Good Condition

Signature of Consignee & Seal
Delivery Date & Time

REYNOLDS INC . . .**TAX INVOICE**# 131, BRIGADE ROAD
BANGALORE- 560 025. Phone : 2221 8651TIN NO : 29440085615
CST NO : 00563493 dtd 06-07-1996
E-mail : showroom@reynoldsonline.com**To,**
M/S : KALAKSHETRA FOUNDATION
Thiruvanmiyur
Chennai -600044Invoice No : **671**
Date : **25-02-10**Ref No :
Ref Date :

Remarks :

CST No :
TIN No :

| SL No | DESCRIPTION OF GOODS | QTY | RATE | DIS% | UNIT | AMOUNT |
|-------|---------------------------------------|-----|-----------|------|------|-----------|
| 1. | MEYERSOUND UP JUNIOR | 3 | 180000.00 | 0.00 | NOS | 540000.00 |
| 2. | MAAM-JUNIOR ARRAY ADAPTOR MOUNT PLATE | 3 | 9100.00 | 0.00 | NOS | 27300.00 |

| | | |
|---|--------------------|--------------------------|
| 4% Vat Amt : 0.00 | CST : 0.00 | Sub Total : 567300.00 |
| 12.50% Vat Amt : 70912.50 | P/ F Charges: 0.00 | |
| Amount Chargable in Words : - | | Tax. Amt : 70912.50 |
| Six Lacs Thirty Eight Thousand Two Hundred Thirteen only | | Total : 638213.00 |

Approved
[Signature]

(394) *[Signature]* 27/2/10
SECURITY Dept.
KALAKSHETRA FOUNDATION
 THIRUVANMIYUR,
 CHENNAI - 600 044

for: **REYNOLDS INC...***[Signature]*
Authorised Signatory

(65)

DECLARATION:

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

Note : Goods Once Sold Will Not Be Taken Back or Exchanged.

This is a Computer Generated Invoice

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

March 2, 2010

Sub: Koothambalam – Supply of UPJ series speaker – Payment – Approval of – Reg.

Ref: Recommendation given by the consultant

Supply order dt: 3/2/2010 P 53

Based on the recommendation given by the consultant M/s.Sound Wizard, The Director, Kalakshetra Foundation is pleased to award the supply order for Supplying of Meyer sound UPJ Series – speaker at a total cost of Rs. 6,38,213/-, as per the Annexure specification, terms and condition, to M/s. Reynold's INC,Bangalore.

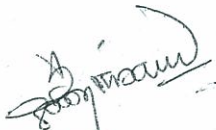
M/s. M/s. Reynold's INC, Bangalore has delivered the materials in 4 packed boxes on 27.02.2010. Further, our consultant had verified the delivered packing materials and stated that received materials as per specification, invoice and checked in good condition and recommended to release the payment to the supplier in the invoice copy of the supplier.

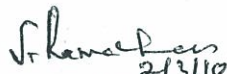
To M/s. Reynold's INC, Bangalore

Vide Invoice No. 671 dated 25.02.2010

... 6, 38,213 /-

Submitted for approval for payment to the supplier, please.


EO


AO 2/3/10
for

(on behalf)
CAO


DIRECTOR 2/3/2010



Canara Bank
भारतीय बैंक

शिवगणिक, चेन्नई
THIRUVANMIYUR, CHENNAI - 600 041 (2649)

भारतीय बैंक का चेक
भारतीय बैंक का चेक
भारतीय बैंक का चेक

A/C. PAYEE ONLY

मांगने पर On Demand Pay

REYNOLDS INC...

264913003206

49490

04/03/2010

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

रुपये Rupees

अदा करें For Value Received

₹ 6,38,213.00

SIX LAKHS THIRTY EIGHT THOUSANDS
TWO HUNDRED AND THIRTEEN ONLY

कृते केनरा बैंक For Canara Bank

केनरा बैंक Canara Bank

7

*****NOTOVERR*****
RAM MOHAN, B.S. 50
S.P.No. 40877

DD/MTL BANGALORE ACCOUNTS SECTION (469)
DRAWEE BRANCH, D.P. CODE

AUTH. SIGNATORY 1 NAME OFFICER S.P.No.

AUTH. SIGNATORY 2 NAME OFFICER S.P.No. 39478

DESIGNATION S.P.No.

⑆049490⑆ 000015000⑆ 922649⑆ 16

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 9 | 8 | 7 | 6 | 5 | 4 | 3 | 2 | 1 |
|---|---|---|---|---|---|---|---|---|

Valid for six months only

67



रसो वै सः

Kalakshetra
FOUNDATION

5th March 2010


M/s. REYNOLDS INC.,
#131, Brigade Road,
Bangalore - 560 025

Dear Sir,

We are sending herewith a DD bearing No.049490, dt.4-3-2010 for Rs.6, 38, 213/- (Rupees six lakhs thirty eight thousand two hundred and thirteen only) drawn on Canara Bank, Thiruvanmiyur Branch, Chennai-600 041 towards the cost of supply of Meyersound UPJ Series to Koothambalam, Kalakshetra Foundation, against your Invoice No.671, dt.25-2-2010.

Kindly acknowledge the receipt of the same.

Yours faithfully,


Administrative Officer

Encl.: as above

आर.पी.-54
R.P.-54

भारतीय डाक विभाग
DEPARTMENT OF POSTS, INDIA



प्रेषक डाकघर
की नाम मोहर
Name stamp of
office of posting

REGISTERED WITH ACK. DOE

तारीख-मोहर



Date-Stamp

भेजने वाले
का पता
Sender's
Address

KALAKSHETRA FOUNDATION
THIRUVANMIYUR.
CHENNAI-600 049

पिन/PIN

| | | | | | | |
|--|--|--|--|--|--|--|
| | | | | | | |
|--|--|--|--|--|--|--|

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

E.O
20/2/10

प्राप्ति स्वीकृति (रसीद) ACKNOWLEDGEMENT

* एक रजिस्ट्री पत्र/पोस्टकार्ड/पैकेट/पार्सल प्राप्त हुआ
बीमा

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

पाने वाले का नाम

Addressed to (Name)

M/s. MRH DIGITAL SYSTEMS PVT. LTD.,
PO Box No.4050, 290 Lamington Road,
Mumbai-400 007.

† बीमा का मूल्य (रुपयों में)

† Insured for Rupees

वितरण की तारीख / Date of delivery

* अनावश्यक को काट दिया जाए।

* Score but the latter not required.

* केवल बीमा वस्तुओं के लिए।

† For Insured articles only.

MRH DIGITAL SYSTEMS
PRIVATE LIMITED
290 Lamington Road,
Mumbai - 400 007.

पाने वाले के हस्ताक्षर/Signature of addressee