

**supply-reg**

from **Works kalakshetra** <works@kalakshetra.in>  
to sunmedia@vsnl.com,  
sunmedia.umesh@gmail.com  
date Fri, Nov 6, 2009 at 6:32 PM  
subject supply-reg  
mailed-by kalakshetra.in

hide details 6:32 PM (21 minu

Ref: your quotation No. SMVPL /KF/30/2009 Dated 15.07.2009

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This is in continuation of your quotation for Cabling products and connected works to the Kalakshetra I 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

from **Umesh Bhagwat** <sunmedia.umesb@gmail.com>

hide c

to Works kalakshetra <works@kalakshetra.in>  
cc umesh <umesb@sunmediaventures.in>  
date Tue, Nov 10, 2009 at 4:03 PM  
subject Re: supply-reg  
mailed-by gmail.com  
signed-by gmail.com

Dear Sir / Madam,

Thanks for your mail.

As per your condition given below :

i) As the Order and Service amount is large .  
( Order Amount - 6,75,151 + Rs. 87,500 {Service Invoice}  
= **Total Rs. 7,62,651 /-**  
We will be requiring 50% Advance for Ordering and Custom Clearance  
and the balance during delivery.

ii) This is Ok. We will make sure that the material reaches your place safely , once the material reaches you  
responsibility for the material ceases.

iii) This is Ok. provided the payment is done within a week.

You have mentioned in your format point no. i.) for advance payment , conditions laid down in General Finan  
followed.

**Can we know the conditions laid down in your General Financial Rules for advance payment , as we h**

Do you want me to mention all the 3 points in our Company's letterhead, requesting for advance payment.  
Please let us know.

Hoping to hear from soon.

Have a nice day.

Thanks and best regards  
for SUNMEDIA

Peter

2



3

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

hide details

to Umesh Bhagwat <sunmedia.umesh@gmail.com>  
date Wed, Nov 11, 2009 at 5:14 PM  
subject Re: supply-reg  
mailed-by kalakshetra in

Sir,

well communicated. We are happy to release the supply order with 25% advance payment of Rs.1.90 lakh against producing the bank guarantee for the same amount valid till completion of the supply of Director, Kalakshetra Foundation, Chennai.

Regards

V.Srinivasan  
kalakshetra Foundation.  
- Show quoted text -

3

(4)

supply-reg Inbox X

**Works kalakshetra** Ref: your quotation No. SMVPL /KF/30/2009 Dated 15.07.2009 -----...

**Umesh Bhagwat** Dear Sir / Madam, Thanks for your mail. As per your condition given below : i...

**Umesh Bhagwat** Dear Sir / Madam, Resending the below mail again. Peter / Umesh

**Works kalakshetra** Sir, well communicated. We are happy to release the supply order with 25% adv...

from **Umesh Bhagwat** <sunmedia.umesh@gmail.com> hide details 6:34 PM (17 minu  
 to Works kalakshetra <works@kalakshetra.in>  
 cc umesh <umesh@sunmediaventures.in>  
 date Thu, Nov 12, 2009 at 6:34 PM  
 subject Re: supply-reg  
 mailed-by gmail.com  
 signed-by gmail.com

Dear Sir,

We are agreeing for advance payment against the bank guarantee in favour of The Director, Kalakshetra Fo  
 Chennai.

We will checkup with our bank over here , so please send us your bank guarantee format for advance payme

Thanks and best regards  
 for SUNMEDIA

Peter  
 -----

(4)



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

[hide details](#) 4:

to Umesh Bhagwat <sunmedia.umesh@gmail.com>  
date Fri, Nov 13, 2009 at 4:31 PM  
subject Fwd: scanned copies  
mailed-by kalakshetra.in

As requested, I am sending the format of the bank guarantee for getting the advance payment is enclosed.

Regards  
V.srinivasan  
kalakshetra

- Show quoted text -

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 **EO.scan.pdf**  
2867K [View](#) [Download](#)

5

Regards

V.Srinivasan  
Kalakshetra foundation

(b)



from Works kalakshetra <works@kalakshetra.in> hide details  
to Umesh Bhaqiwat <umesh@sunmediaventures.in>  
date Mon, Nov 16, 2009 at 12:14 PM  
subject Re:  
mailed-by kalakshetra.n

**Corrected format is enclosed for further action please.**

To,

The Director, Kalakshetra Foundation,  
Thiruvanmiyur,  
Chennai.600 044

Advance Payment Guarantee.

A Purchase Order has been placed by Kalakshetra Foundation Purchase Order No \_\_\_\_\_  
S.U.N. Media Ventures Pvt. Ltd for value of Rs.  
6, 75.151.00 for purchase of the items as mentioned in the Purchase Order.

Kalakshetra Foundation is releasing 25% of the total order of Rs 1, 68,788 as advance.

In view of the above, we the undersigned bank hereby undertake to refund to The Director, Kalakshetra Foundation Chennai on their first written demand an amount not exceeding Rs 1, 68,788 /- stating that the seller has fulfilled their commitment of delivering the ordered items of the Purchase Order by or before the delivery terms mentioned in the Purchase Order ( Please mention a 40 days delivery time frame in the Purchase Order).

Our guarantee is valid until shipment of the goods but not later than Jan 15, 2010. Even if this document is returned to us. Consequently any demand for payment under it must be received by us at our bank date.

This guarantee will however automatically be cancelled upon receipt by us from S.U.N. Media Ventures Pvt. Ltd (i) copies of Invoice indicating the items billed and the airway bill. The stamped receipt by Kalakshetra Foundation of the receipt of the goods will be attached.

No claims can be made before this guarantee has come into force.

This guarantee comes into force when the above mentioned advance payment has been received by S.U.N. Media Ventures Pvt. Ltd. or by in their account with us.

This guarantee is neither assignable nor transferable.

-----  
Sir,

regarding delivery of materials, kindly arrange to send in single lot so that the taking delivery from the consultant is easy for us for proceeding payment.

We will place the two work order - one for supply and other for installation charges.

Try to delivery all the materials before 31.12.2009 or 6.1.2010.

(7)

8

To,

The Director, Kalakshetra Foundation,  
Chennai.

Advance Payment Guarantee.

A Purchase Order has been placed by Kalashetra Foundation Purchase Order No \_\_\_\_\_ on S.U.N. Media Ventures Pvt. Ltd for value 6, 75.151.00 for purchase of the items as mentioned in the Purchase Order.

Kalashetra Foundation is releasing 25% of the total order of Rs 1,68,788 as advance.

In view of the above, we the undersigned bank hereby undertake to refund to The Director, Kalakshetra Foundation, Chennai on their first written demand an amount not exceeding Rs 1,68,788 stating that the sellers have not fulfilled their commitment of delivering the ordered items of the Purchase Order by or before Dec 31st 2009 as per the delivery terms mentioned in the Purchase Order ( Please mention a 40 day delivery time frame in the Purchase Order).

Our gurantee is valid until shipment of the goods but not later than Jan 15, 2010. Even if this document is not returned to us. Consequently any demand for payment under it must be received by us at our bank on or before that date.

This guarantee will however automatically be cancelled upon receipt by us from S.U.N. Media Ventures Pvt. Ltd of (i) copies of Invoice indicating the items billed and the airway bill. The stamped receipt by Kalashetra Foundation of the receipt of the goods will be attached.

No claims can be made before this guarantee has come into force.

This guarantee comes into force when the above mentioned advance payment has been received by S.U.N. Media Ventures Pvt. Ltd. or by in their account with us.

This guarantee is neither assignable nor transferable.

Unquote"

This is sample BG that I had. Maybe the words and legality of writing will be as per your method and the bank but the essence is of the value and delivery date.

Please let me know if this is okay.

Assuring you of all our cooperation and look forward to working with you.

Warm regards, Umesh

8

9

from **Umesh Bhagwat** <sunmedia.umes@gmail.com>

[hide det](#)

to Works kalakshetra <works@kalakshetra.in>  
cc umesh <umesh@sunmediaventures.in>  
date Wed, Nov 18, 2009 at 4:23 PM  
subject Re: supply order - reg  
mailed-by gmail.com  
signed-by gmail.com

Dear Sir,

Sorry for the delay in replying you .

We will courier you as soon as it gets ready.

Have a nice day.

Thanks and best regards  
for SUNMEDIA

Peter

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- Show quoted text -  
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UMESH BHAGWAT  
1, GND FLOOR,  
KRISHNA KUNJ,  
ASHOK NAGAR, CROSS ROAD NO 3,  
KANDIVALI ( EAST), MUMBAI 400 101  
INDIA  
TEL NO: +91-022-28843772 , 28854117  
FAX NO; +91-022-28841590  
Website :  
<http://www.sunmediaventures.com>

9



10

**supply order - reg**    Inbox X

from **Works kalakshetra** <works@kalakshetra.in>  
to Umesh Bhagwat <sunmedia.umesh@gmail.com>  
date Mon, Nov 16, 2009 at 2:25 PM  
subject supply order - reg  
mailed-by kalakshetra.in

[hide details](#) Nov 16 (2 da

Hi,

Have received the corrected format of the bank guarantee

Further, when will be sending the bank guarantee for relaeasing the supply order copy.

let me know please

regards

V.srinivasan

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# S.U.N. MEDIA VENTURES PVT. LTD

Ground Floor, Krishna Kunj, Ashok Nagar, Cross Road No. 3, Kandivali (E),  
Mumbai-400 101. INDIA. Tel.: +91(22) 28854 117  
Telefax : +91(22)2884 1590 Email : sunmedia@vsnl.com

8/14

Sommer's Empty casing Panel,Rack and Boxes		Qty in Nos.			
22	Empty Panel with Two Universal D Hole : LB2D, Pg. 318 ✓	4 ✓	650 ✓	2600 ✓	Order Basis ✓
23	19" R- Panel empty casing- 16 XLR Holes, PB16X ,Pg 319 ✓	3 ✓	1769 ✓	5307 ✓	Order Basis ✓
24	BOX MKII- 12 x D type hole : TBH12 + AP-24-PG29 , Pg 322 ✓	3 ✓	8926 ✓	26778 ✓	Order Basis ✓
25	BOX MKII- 8 x D type hole : TBH08 + AP-24-PG29 , Pg 322 ✓	1 ✓	8246 ✓	8246 ✓	Order Basis ✓
26	BOX MKII- 8 x D type hole : TBH08 + AP-24-10/6, Pg 322 ✓	2 ✓	17390 ✓	34780 ✓	Order Basis ✓
27	19" R- Panel empty casing- 12 XLR Holes, PB12X ,Pg 319 ✓	1 ✓	1691 ✓	1691 ✓	Order Basis ✓
<b>Premade Cables and DI Boxes</b>					
28	MIC Cables using Club Series - 15 Mtrs in Length ✓	10 ✓	1663 ✓	16630 ✓	Yes ✓
	MIC Cables using Club Series - 10 Mtrs in Length ✓	10 ✓	1207 ✓	12070 ✓	Yes ✓
30	MIC Cables using Club Series - 5 Mtrs in Length ✓	10 ✓	751 ✓	7510 ✓	Yes ✓
31	MIC Cables using Club Series - 3 Mtrs in Length ✓	10 ✓	569 ✓	5690 ✓	Yes ✓
32	Instrument Cables using Club series - 10 Mtrs in Length ✓	10 ✓	1092 ✓	10920 ✓	Yes ✓
33	Instrument Cables using Club series - 5 Mtrs in Length ✓	10 ✓	636 ✓	6360 ✓	Yes ✓
34	DI Box Active Mono - PAN 02 ✓	2 ✓	8987 ✓	17974 ✓	Order Basis ✓
35	DI BOX Passive Stereo - PAN 04 ✓	2 ✓	12260 ✓	24520 ✓	Order Basis ✓
36	DI BOX Passive Mono - PAN 01 ✓	4 ✓	6864 ✓	27456 ✓	Order Basis ✓
<b>Total in Indian Rupees</b>				<b>6,75,151.00</b>	

### BUSINESS TERMS:

1. 100 % Payment to be made before delivery. Draft in favour of S.U.N. Media Ventures Pvt. Ltd. Payable at Mumbai.
2. Interest @ 16% will be charged if bill not paid within 30 days or as per credit terms.
3. Our responsibility ceases the moment goods receives at your premises
4. Goods once sold will not taken back or exchanged.
5. Ex Stock :Delivery will be immediate, Order Basis Items will take minimum 10 to 12 woking Days on receipt of P.O
6. All items are inclusive of Sales Tax
7. If Octroi or any other Levies if applicable at your end has to be borne by the Customer.

For S.U.N. Media Ventures Pvt. Ltd,

For S. U. N. Media Ventures Pvt. Ltd.

Authorised Signatory

  
Director.

For SOUND WIZARD

  
Executive

2/33  
30

(11)



# S.U.N. MEDIA VENTURES PVT. LTD

1, Ground Floor, Krishna Kunj, Ashok Nagar, Cross Road No. 3, Kandivali (E),  
Mumbai-400 101. INDIA. Tel.: +91(22) 28854 117  
Telefax : +91(22)2884 1590 Email : sunmedia@vsnl.com

12  
7/14  
Cables  
Rehabilitated  
or quantities

## Quotation

Quotation Ref. No.: SMVPL/ KF / 30 / 2009

DATE : 15 July 2009

COMPANY NAME : Messers Kalakshetra Foundation  
Kind Attn.: Ms Leela Samson  
ADDRESS : Rukmani Devi College of Fine Arts,  
Kalakshetra Road , Thiruvānmiyur  
Chennai - 600 041  
Tamil Nadu

## Registered & Sales Office

1, Gr. Floor, Krishna Kunj, Ashok Nagar,  
Cross Road No.3, Kandivli (E),  
Mumbai 400 101  
email: sunmedia.umesh@gmail.com  
Tel No. 022-28843772, 28854117

Sr. No.	Item Descriptions	Length Mtrs	Best Price		Stock Availability
			Per Mtr /No	Total Price in Rs	
<b>Sommer Cables</b>					
1	Meridian SP260, Speaker cables : 2 x 6 Sq.mm	50	394	19700	Order Basis
2	Source Cables - Balanced Audio cable	400	134	53600	Yes
3	Cat 5e patch AW26 Cable Sommer Cat Pg. No.: 98	10	100	1000	Order Basis
4	8 Channel Multicore -Planet FMC08+2 ( 10 x 2 x 0.19sq.mm )	70	490	34300	Order Basis
5	12 Channel Multicore - Mistral MCF 12	130	883	114790	Order Basis
6	20 Channel Multicore - Planet FMC20 ( 20 x 2 x 0.19sq.mm )	50	1013	50650	Order Basis
7	Nyfaz 2 x 4.00 sq.mm Speaker Cables	405	230	93150	Order Basis
8	Adat Optical Cable : HI-TLTL-0100 - 1 Mtr Length	2	1672	3344	Order Basis
9	XLR Male to XLR Female ( 60 cms length ) Using Source cable	16	376	6016	Yes
<b>Amphenol Connectors</b>					
		Qty in Nos			
10	XLR 3 pin Male Cable type : AC3MM-G	75	146	10950	Yes
	XLR 3 pin Female Cable type - AC3F	45	137	6165	Yes
12	XLR 3 pin Male Chassis type - AC3MMDZ	75	137	10275	Yes
13	XLR 3 pin Female Chassis type - AC3FDZ	85	151	12835	Yes
14	1/4" Phono Balanced, Cable type - ACPS-GN	25	86	2150	Yes
15	RCA Black - ACPR-BLK	10	110	1100	Yes
16	Audio connector 24 pin female chassis type ( CH106L,CDDF24 , CDFA0.3 , page no. 132 and Pg 134) from Sommer	2	4550	9100	Order Basis
17	Audio connector 24 pin Male cable type - ( CHV06L16,CDDM24 , CDMA0.3 , page no. 132 and Pg 134) from Sommer	2	4693	9386	Order Basis
<b>Neutrik Connectors</b>					
		Qty in Nos.			
18	RJ45C5E - Sommer Cat. Pg no. 130	16	170	2720	Order Basis
19	NE8MC - Protec.Sleeve for RJ45C5E - Sommer Cat. Pg #.114	16	438	7008	Order Basis
20	NAC3FCA : Powercon Input Sommer Cat. Pg no.110	12	919	11028	Order Basis
21	NAC3FCB : Powercon Output,Sommer Cat. Pg no.110	8	919	7352	Order Basis

20/35/20

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For SOUND WIZARD  
Executive



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M/s. M/s. S.U.N.Media Ventures Pvt Ltd.,  
 No.1, Ground floor,  
 Krishna Kunj, Ashok Nagar,  
 Cross Road No.3, Kandivali (E)  
 Mumbai – 400 101,  
 Maharashtra,  
 India.

Sir(s)

Sub: Supply of Cabling Products – Supply order - Reg

Ref: Your Quotation Ref No: SMPVPL/KF/30/2009 dated 15<sup>TH</sup> July, 2009

The Director, Kalakshetra Foundation is pleased to award the Supplying of Cabling products at a total cost of Rs. 6, 75,151/- Nett, 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.

As per the terms, an advance payment amount of Rs. 1, 68,788/- Vide cheque No. Dated Drawn in Canara bank, Thiruvannamiyur branch/ Chennai in favour of M/s. S.U.N.Media Ventures Pvt Ltd., is enclosed herewith subject to produce of the Bank Guarantee by the supplier.

The final 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), and materials should be covered with Insurance up to Kalakshetra Foundation / Chennai.

The materials 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

*[Handwritten signature]*  
 EO

J. Ramesh  
 AO 15.11.09  
 for

*[Handwritten signature]*  
 CAO

*[Handwritten signature]*  
 DIRECTOR

13

original supply order  
 no place below for signature pl.

# S.U.N. MEDIA VENTURES PVT. LTD

Ground Floor, Krishna Kunj, Ashok Nagar, Cross Road No. 3, Kandivali (E),  
Mumbai-400 101. INDIA. Tel.: +91(22) 28854 117  
Telefax : +91(22)2884 1590 Email : sunmedia@vsnl.com

9/14

## Service Quotation

Quotation No. SMVPL / KF / 29 / 2009

DATE 15 / 7 / 2009

COMPANY NAME : Messers Kalakshetra Foundation  
Kind Attn.: Ms Leela Samson  
ADDRESS Rukmani Devi College of Fine Arts  
Kalakshetra Road, Thiruvanniyur  
Chennai - 600 041 , Tamil Nadu

### Registered & Sales Office

1, Gr. Floor, Krishna Kunj,  
Ashok Nagar, Cross Road No.3,  
Kandivli (E), Mumbai 400 101  
sunmedia.umesh@gmail.com

Tel No. 022-28843772,28854117  
Fax: 022 - 28841590

SR.NO.	PARTICULARS	AMOUNT
		Rupees
1	SERVICE ENGINEER ( 2 person ) CHARGES DURING VISIT TO at Kalakshetra , Inclusive of Travelling to& fro: Mumbai- Chennai-Mumbai by AIR, Lodging,Food ,local travel and Cabling at site for 6 days.	
	Total	87,500

### BUSINESS TERMS:

1. Payment to be made Draft in favour of S.U.N. Media Ventures Pvt. Ltd. Payable at Mumbai.
2. Interest @ 16% will be charged if bill not paid within 30 days or as per credit terms.
3. Our responsibility ceases the moment goods receives at your premises
4. Goods once sold will not taken back or exchanged.
5. If exceeds 6 days, each extra day services will be charged Extra
6. The Air-flight is once to and fro , if for some reasons if materail not available , site not ready we have to go back and come again, Flight expenses and if any extra days are extra , we will send you the costing for the same.

" 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

for S.U.N. Media Ventures Pvt. Ltd,

**For S. U. N. Media Ventures Pvt. Ltd.**

Authorised Signatory. *(Signature)*

Director.

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For SOUND WIZARD

Executive

22/7/09



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M/s. M/s. S.U.N.Media Ventures Pvt Ltd.,  
 No.1, Ground floor,  
 Krishna Kunj, Ashok Nagar,  
 Cross Road No.3, Kandivali (E)  
 Mumbai – 400 101,  
 Maharashtra,  
 India.

Sir(s)

Sub: Up gradation sound system - Service work contract -- order - Reg

Ref: Your Quotation Ref No: SMPVPL/KF/ 29/2009 dated 15<sup>TH</sup> July, 2009

The Director, Kalakshetra Foundation is pleased to award the work order for service contract for cabling work at site in Koothambalam / Kalakshetra Foundation for the job work, at a total cost of Rs. 87,500/- Nett as package for 6 days, as per the Annexure specification, terms and condition, enclosed herewith in all respects. This is a firm rate contract.

The final payment will be disbursed after approved and certified by the consultant - M/s.Sound wizard.


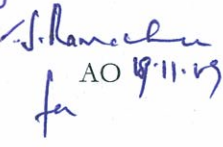


The services of engineers for the wok exceeds after 6 days, the charges payable to you will be paid as certified by the consultant.


The work will be undertaken during January third week to April first week.

Please note that 2% income tax and 3% education cess will be deducted from the payment.

Kindly acknowledge receipt of the letter.

Leela Samson  
 Director

Draft for approval      
 EQ AO 19.11.09 GAO DIRECTOR

Two more plant below  
 for signature of Leela Samson 

16



*Kalakshetra*

ANNEXURE

Sl. No.	Particulars	Amount
		Rupees
1	SERVICE ENGINEER (2 person) CHARGES DURING VISIT TO KALAKSHETRA, Inclusive of Travelling To & fro: Mumbai-Chennai-Mumbai by AIR, Lodging, Food, local travel and cabling at Site for 6 days	87,500-00
	Total	87,500-00

To

M/s\$U.N. Media Ventures Pvt. Ltd.,  
Kandivali (East),  
Mumbai-400 101.

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रसो वै सः

**Kalakshetra**  
F O U N D A T I O N

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18 November 2009

M/s. M/s. S.U.N.Media Ventures Pvt Ltd.,  
No.1, Ground floor,  
Krishna Kunj, Ashok Nagar,  
Cross Road No.3, Kandivali (E)  
Mumbai - 400 101,  
Maharashtra,  
India.

Sir(s)

Sub: Up gradation sound system - Service work contract -- order - Reg

Ref: Your Quotation Ref No: SMPVPL/KF/ 29/2009 dated 15<sup>TH</sup> July, 2009

The Director, Kalakshetra Foundation is pleased to award the work order for service contract for cabling work at site in Koothambalam / Kalakshetra Foundation for the job work, at a total cost of Rs. 87,500/- Nett as package for 6 days, as per the Annexure specification, terms and condition, enclosed herewith in all respects. This is a firm rate contract.

The final payment will be disbursed after approved and certified by the consultant - M/s.Sound wizard.

The services of engineers for the work exceeds after 6 days, the charges payable to you will be paid as certified by the consultant.

The work will be undertaken during January third week to April first week.

Please note that 2% income tax and 3% education cess will be deducted from the payment.

Kindly acknowledge receipt of the letter.

Leela Samson  
Director

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 Thiruvanmiyur 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



23	19" R-Panel empty casing-16 XLR Holes, PB16X, Pg 319	3	1769	5307	Order Basis
24	BOX MKII-12 x D type hole: TBH12 + AP-24-PG29, Pg 322	3	8926	26778	Order Basis
25	BOX MKII-8 x D type hole: TBH08 + AP-24-PG29, Pg 322	1	8246	8246	Order Basis
26	BOX MKII-8 x D type hole: TBH08 + AP-24-10/6, Pg 322,	2	17390	34780	Order Basis
27	19" R-Panel empty casing-12 XLR Holes, PB12X, Pg 319	1	1691	1691	Order Basis
<b>Premade Cables and DI Boxes</b>					
28	MIC Cables using Club Series -15 mtrs in Length	10	1663	16630	Yes
29	MIC Cables using Club Series -10 mtrs in Length	10	1207	12070	Yes
30	MIC Cables using Club Series -5 mtrs in Length	10	751	7510	Yes
31	MIC Cables using Club Series -3 mtrs in Length	10	569	5690	Yes
32	Instrument Cables Using club series - 10 mtrs in Length	10	1092	10920	Yes
33	Instrument Cables Using club series - 5 mtrs in length	10	636	6360	Yes
34	D1 Box Active Mono - PAN 02	2	8987	17974	Order Basis
35	DI Box Passive Stereo - PAN 04	2	12260	24520	Order Basis
36	DI Box Passive Mono - PAN 01	4	6864	27456	Order basis
<b>Total in Indian Rupees</b>				<b>6, 75,151/-</b>	

Cost of the material (Inclusive of taxes)  
 Transport + Insurance coveraget door  
 delivery - in all respects. } Rs.6, 75,151-00

M/s S.O.N. Media Ventures Pvt-Ltd  
 Khandivali (C East)  
 Mumbai - 400 101.





ANNEXURE

Sl. No.	Item Descriptions	Best Price			Stock
		Length	Per	Total	Availabi-lity
	<b>Sommer Cables</b>	Mtrs.	Mtr/ No.	Price in Rs.	
1	Meridian SP260, Speaker cables: 2 X 6 Sq..mm	50	394	19700	Order Basis
2	Source Cables - Balanced Audio cable	400	134	53600	Yes
3	Cat 5e patch AW26 Cable Sommer Cat Pg. No.98	10	100	1000	Order Basis
4	8 Channel Multicore-Planet FMC08+2 (10 x 2 x 0.19 Sq.mm)	70	490	34300	Order Basis
5	12 Channel Multicore - Mistral MCF 12	130	883	114790	Order Basis
6	20 Channel Multicore - Planet FMC20 (20 x 2 x 0.19 Sq.mm)	50	1013	50650	Order Basis
7	Nyfaz 2 x 4.00 sq.mm Speaker Cables	405	230	93150	Order Basis
8	Adat Optical Cable: HI-TLTL-0100 - 1 Mtr Length	2	1672	3344	Order Basis
9	XLR Male to XLR Female (60 cms length) Using Source cable	16	376	6016	Yes
	<b>Amphenol Connectors</b>	<b>Qty in Nos</b>			
10	XLR 3 pin Male Cable type: AC3MM-G	75	146	10950	Yes
11	XLR 3 pin Female Cable type - AC3F	45	137	6165	Yes
12	XLR 3 pin Male Chasis type - AC3MMDZ	75	137	10275	Yes
13	XLR 3 pin Female chasis type - AC3FDZ	85	151	12835	Yes
14	¼" Phono Balanced, Cable type - ACPS-GN	25	86	2150	Yes
15	RCA Black - ACPR-BLK	10	110	1100	Yes
16	Audio connector 24 pin female chasis type (CH106L, CDDF24 CDFAO.3, Page No.132 & Pg.134) from Sommer	2	4550	9100	Order Basis
17	Audio connector 24 pin Male cable type (CHV06L 16, CDDM24 CDMAO.3, page No.132 & Pg.134) from Sommer	2	4693	9386	Order Basis
	<b>Neutrik Connectors</b>	<b>Qty. in Nos.</b>			
18	RJ45C5E - Sommer Cat. Pg no.130	16	170	2720	Order Basis
19	NE8MC - Protec. Sleeve for RJ45C5E - Sommer Cat.Pg #114	16	438	7008	Order Basis
20	NAC3FCA: Powercon Input Sommer Cat. Pg No.110	12	919	11028	Order Basis
21	NAC3FCB: Powercon Output, Sommer Cat. Pg No.110	8	919	7352	Order Basis
	<b>Sommer's Empty casing Panel, Rack and Boxes</b>	<b>Qty. in Nos.</b>			
22	Empty Panel with Two universal D Hole: LB2D, Pg.318	4	650	2600	Order Basis



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Kalakshetra  
F O U N D A T I O N

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18 November 2009

M/s. M/s. S.U.N. Media Ventures Pvt Ltd.,  
No.1, Ground floor,  
Krishna Kunj, Ashok Nagar,  
Cross Road No.3, Kandivali (E)  
Mumbai - 400 101,  
Maharashtra,  
India.

Sir(s)

Sub: Supply of Cabling Products - Supply order - Reg

Ref: Your Quotation Ref No: SMPVPL/KF/30/2009 dated 15<sup>TH</sup> July, 2009

The Director, Kalakshetra Foundation is pleased to award the Supplying of Cabling products at a total cost of Rs. 6, 75,151/- Nett, 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.

As per the terms, an advance payment amount of Rs. 1, 68,788/- Vide cheque No. 654375 Dated 26.11.09 Drawn in Canara bank, Thiruvanmiyur branch/ Chennai in favour of M/s. S.U.N. Media Ventures Pvt Ltd., is enclosed herewith subject to produce of the Bank Guarantee by the supplier.

The final 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), and materials should be covered with Insurance up to Kalakshetra Foundation / Chennai.

The materials 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

Leela Samson  
Director

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

20  
Kalakshetra Foundation

Kalakshetra Foundation Thiruvanmiyur 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



Reference

SWEEP IN / SWEEP OUT FACILITY A/C  
#2649191001719

Date 26.11.2009

Pay M/s. S.U.N. Media Ventures Pvt. Ltd.

या धारकको or Bearer  
रुपैयाँ One Lakh Sixty Eight thousand Seven hundred and Eighty Eight only  
RS. 1,68,788/-  
अदा करें

खता सं.  
A/C No.

ब. नं.  
L.F.

घ. नं.  
INTLS.

केनरा बैंक CANARA BANK  
CBS Branch  
2006 MSMBW

Thiruvannur 2649  
Kerala - 689 041.

FOR KALAKSHETRA FOUNDATION

*[Signature]*  
AUTHORISED SIGNATORIES

1165437511 6000150781

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C:\ 2009-2010\ V.Admin\ 2. Engineering\ i.Plan\ d.Sound systems\ koothambalam.doc	18 November 2009
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Sub: Up gradation of Sound system in Koothambalam -- supply order -- Reg.

Ref: Work committee approval dated 6.11.2009  
M/s. S.U.N.Media Ventures Pvt Ltd Email dated 12.11.2009.

Based on the approval by the Works Committee and further clarification obtained from the M/s. S.U.N.Media Ventures Pvt Ltd dated 12.11.2009, the supply order to be placed on the supplier is put up below for approval.

As per supply order condition (Rs.6, 75,151) 25% of the supply order for Rs. 1, 68,788/- has to be paid to the supplier, subject to producing the Bank guarantee by him.

Supply order for the same may be approved and sanction for the payment of advance may please be approved please.

  
EO

  
AO

  
CAO

  
DIRECTOR

22



7. This guarantee will however automatically be cancelled upon receipt by us from S.U.N. Media Ventures Pvt. Ltd of (i) copies of Invoice indicating the items billed and the airway bill. The Stamped Receipt by Kalashetra Foundation of the receipt of the goods will be attached.
8. No claims can be made before this guarantee has come into force.
9. The guarantee comes into force when the above mentioned advance payment has been received by S.U.N. Media Ventures Pvt. Ltd or by in their account with us.
10. This guarantee is neither assignable nor transferable.
11. These present shall be governed by and construed in accordance with Indian law and the Courts at Mumbai will have jurisdiction.
12. The Guarantor hereby declares that it has the power to issue this Guarantee and the undersigned has full power to do so.
13. Notwithstanding anything contained hereinabove
  - a). Our liability under this bank guarantee shall not exceed Rs. 1, 68,788 (Rupees One Laky Sixty Eight Thousand Seven Hundred Eighty Eight)
  - b). The bank guarantee shall be valid upto 07-01-2010
  - c). We are liable to pay the guaranteed amount or any part thereof under this guarantee only and only if you serve up on us a written claim or demand on or before 07-01-2010 at our counters at Kandivali East Branch else we shall be discharged from all liabilities under this Guarantee, your rights under this Guarantee shall be forfeited and we shall not be liable there after.



In witness thereof the Guarantor has executed these present the days and year first above written.

Signed and delivered for and on behalf of the above named.  
 For Union Bank Of India  
 Chakravarti Ashok Road,  
 Kandivali ( East ) ,  
 Mumbai 400 101  
 Maharashtra.

For Union Bank of India

*[Signature]*  
 Branch Manager 16188  
 P.A.

213

सहा. प्रबंधक / Asst. Manager  
 कांदिवाली (पूर्व) शाखा / Kandivali (E) B  
*[Signature]*  
 MA136



Now this deed witnesseth as follows:

24

1. In consideration of the premises and placing the said Purchase Order on the Supplier, the Guarantor hereby unconditionally and irrevocably guarantees to the Purchaser due and faithful observance and fulfillment of delivery by the Supplier of the terms of the said Purchase Order. If the Purchaser notifies to the Guarantor that the Supplier has failed to deliver the goods before January 07, 2010 as mentioned in the said Purchase Order, then the Guarantor shall immediately pay to the Purchaser, on Purchaser's written demand, such sum or sums of the money to the extent of Rs. 1,68,788/- ( Rupees One Laky Sixty Eight Thousand Seven Hundred Eighty Eight only ) being 25% advance of the value of the said Purchase Order on account of losses and damages suffered by the Purchaser as may be claimed by the Purchaser by reason of such non-observance and non-fulfillment by the Supplies as aforesaid / and shall also indemnify the Purchase against all costs, charges, expenses which may be incurred by the Purchaser in connection therewith. The Guarantor shall pay the said amount without demur or protest and without recourse to the supplier. Any such demand placed on the Guarantor shall be conclusive with respect to the amount due and payable by the Guarantor under this Guarantee.
2. This Guarantee is continuing Guarantee and not revocable except with the previous written consent of the Purchaser and as aforesaid, it will continue in force until the Supplier has maintained the schedule of delivery of the said Cables and Connectors under the said Purchase Order.
3. The Purchaser may without affecting Guarantor liabilities and obligations hereunder and without reference to the Guarantor grant time or other indulgence to or compound with the Supplier or enter into agreement or agree to forbear to enforce any of the terms and conditions of the said Purchase Order against the Supplier or agree to vary any of the other terms and conditions of the said Purchase Order.
4. This Guarantee shall not be affected by any changes in the Constitution of the Guarantor or the Purchase or by absorption of the Purchaser with any other body or corporation or otherwise and this Guarantee will be available or enforceable by such body or corporation.
5. Subject to the Clause 2 hereof this Guarantee shall remain in force for 45 days from the date of the advance of the equipments i.e., till January 07<sup>th</sup> 2010
6. Our guarantee is valid until shipment of the goods but not later than January 07<sup>th</sup> 2010 even if this document is not returned to us. Consequently any demand for payment under it must be received by us at our bank counter at Kandivali East Branch on or before that date.



24



25

**NK GUARANTEE FOR Rs. 1,68,788/- FOR ADVANCE PAYMENT.**

Bank Guarantee No: IGLO 2209.

Dated : 24-11-2009.

Authorised Signatory

This Guarantee is made this 23th day of November 2009 by Union Bank Of India Andhivalli East Branch, Mumbai-400 101 hereinafter called the "Guarantor" which expression shall unless repugnant to the context or contrary to the meaning thereof include its successors and assignees in favour of the The Director, Kalakshetra Foundation, Thiruvammiyur, Chennai 600 041, hereinafter called the "Purchaser" which expression shall include the successors and assignees.

Whereas the Purchaser has placed a Purchase Order No. C:\2009-2010\V.Admin\2. Engineering\ i.Plan\ d.Sound dated 18<sup>th</sup> November 2009 with M/s. S.U.N Media ventures Pvt Ltd. hereinafter referred as the "Supplier". And whereas it is one of the terms of the said Purchase Order that a Bank Guarantee will be provided for advance payment which shall be valid for 45 days from date of advance. And whereas the Guarantor has at the request of the Supplier agreed to give in favour of the Purchaser, a guarantee in manner hereinafter appearing, which the Purchaser has agreed to accept.

INDIA  
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7. This guarantee will however automatically be cancelled upon receipt by us from S.U.N. Media Ventures Pvt. Ltd of (i) copies of Invoice indicating the items billed and the airway bill. The Stamped Receipt by Kalashetra Foundation of the receipt of the goods will be attached.
8. No claims can be made before this guarantee has come into force.
9. The guarantee comes into force when the above mentioned advance payment has been received by S.U.N. Media Ventures Pvt. Ltd or by in their account with us.
10. This guarantee is neither assignable nor transferable.
11. These present shall be governed by and construed in accordance with Indian law and the Courts at Mumbai will have jurisdiction.
12. The Guarantor hereby declares that it has the power to issue this Guarantee and the undersigned has full power to do so.
13. Notwithstanding anything contained hereinabove
- a). Our liability under this bank guarantee shall not exceed Rs. 1, 68,788 (Rupees One Laky Sixty Eight Thousand Seven Hundred Eighty Eight)
- b). The bank guarantee shall be valid upto 07-01-2010
- c). We are liable to pay the guaranteed amount or any part thereof under this guarantee only and only if you serve up on us a written claim or demand on or before 07-01-2010 at our counters at Kandivali East Branch else we shall be discharged from all liabilities under this Guarantee, your rights under this Guarantee shall be forfeited and we shall not be liable there after.




In witness thereof the Guarantor has executed these present the days and year first above written.

Signed and delivered for and on behalf of the above named.  
For Union Bank Of India  
Chakravarti Ashok Road,  
Kandivali ( East ),  
Mumbai 400 101  
Maharashtra.

For Union Bank of India

  
Branch Manager 16189  
P.A.

कृते यूनियन बैंक ऑफ इंडिया  
For UNION BANK OF INDIA  
  
सहा. प्रबंधक / Asst. Manager  
कांदिवली (पूर्व) शाखा / Kandivali (E) Br.

206



Now this deed witnesseth as follows:

(27)

1. In consideration of the premises and placing the said Purchase Order on the Supplier, the Guarantor hereby unconditionally and irrevocably guarantees to the Purchaser due and faithful observance and fulfillment of delivery by the Supplier of the terms of the said Purchase Order, if the Purchaser notifies to the Guarantor that the Supplier has failed to deliver the goods before January 07, 2010 as mentioned in the said Purchase Order, then the Guarantor shall immediately pay to the Purchaser, on Purchaser's written demand, such sum or sums of the money to the extent of Rs. 1,68,788/- ( Rupees One Laky Sixty Eight Thousand Seven Hundred Eighty Eight only ) being 25% advance of the value of the said Purchase Order on account of losses and damages suffered by the Purchaser as may be claimed by the Purchaser by reason of such non-observance and non-fulfillment by the Supplies as aforesaid / and shall also indemnify the Purchase against all costs, charges, expenses which may be incurred by the Purchaser in connection therewith . The Guarantor shall pay the said amount without demur or protest and without recourse to the supplier. Any such demand placed on the Guarantor shall be conclusive with respect to the amount due and payable by the Guarantor under this Guarantee.
2. This Guarantee is continuing Guarantee and not revocable except with the previous written consent of the Purchaser and as aforesaid, it will continue in force until the Supplier has maintained the schedule of delivery of the said Cables and Connectors under the said Purchase Order.
3. The Purchaser may without affecting Guarantor liabilities and obligations hereunder and without reference to the Guarantor grant time or other indulgence to or compound with the Supplier or enter into agreement or agree to forbear to enforce any of the terms and conditions of the said Purchase Order against the Supplier or agree to vary any of the other terms and conditions of the said Purchase Order.
4. This Guarantee shall not be affected by any changes in the Constitution of the Guarantor or the Purchase or by absorption of the Purchaser with any other body or corporation or otherwise and this Guarantee will be available or enforceable by such body or corporation.
5. Subject to the Clause 2 hereof this Guarantee shall remain in force for 45 days from the date of the advance of the equipments i.e., till January 07<sup>th</sup> 2010
6. Our guarantee is valid until shipment of the goods but not later than January 07<sup>th</sup> 2010 even if this document is not returned to us. Consequently any demand for payment under it must be received by us at our bank counter at Kandivali East Branch on or before that date.



(27)

A handwritten mark or signature, possibly a stylized 'S' or a similar character, located at the bottom left of the page.



**BANK GUARANTEE FOR Rs. 1,68,788/- FOR ADVANCE PAYMENT.**

Bank Guarantee No: IGLO 2209.

Dated : 24-11-2009.

Authorised Signatory

FOR THE KOPPOL CO-OP BANK LTD.

This Guarantee is made this 23th day of November 2009 by Union Bank Of India Kandivali East Branch, Mumbai-400 101 hereinafter called the " Guarantor" which expression shall unless repugnant to the context or contrary to the meaning thereof includes its successors and assignees in favour of the The Director, Kalakshetra Foundation, Thiruvammiyur, Chennai 600 041, hereinafter called the " Purchaser" which expression shall include the successors and assignees.

Whereas the Purchaser has placed a Purchase Order No. C:\2009-2010\V.Admin\2. Engineering\ i.Plan\ d.Sound dated 18<sup>th</sup> November 2009 with M/s. S.U.N Media Ventures Pvt Ltd. hereinafter referred as the " Supplier". And whereas it is one of the terms of the said Purchase Order that a Bank Guarantee will be provided for advance payment which shall be valid for 45 days from date of advance. And whereas the Guarantor has at the request of the Supplier agreed to give in favour of the Purchaser, a Guarantee in manner hereinafter appearing, which the Purchaser has agreed to accept.

The Koppol Co-operative Bank Ltd.,  
Maind Branch, Kopol Wadi,  
Merve Road, Mumbai-400 054.  
D-5(STPM)/C.R.1061/0705/1997-2000



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from **Umesh Bhagwat** <sunmedia.umesh@gmail.com>

hide de

to Works kalakshetra <works@kalakshetra.in>  
cc umesh <umesh@sunmediaventures.in>  
date Tue, Nov 24, 2009 at 4:36 PM  
subject Re: 20.11.2009  
mailed-by gmail.com  
signed-by gmail.com

Dear Sir,

We have dispatch the original Copy of Bank Guarantee by  
PAFEX Courier Docket no 200764583 / Dt 21.11.2009  
When you receive the Copy please let us know

Thanks & regards  
For SUN MEDIA

Vishakha

- Show quoted text -

<http://www.sunmediaventures.in>

- Show quoted text -

29

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from **Umesh Bhagwat** <sunmedia.umesh@gmail.com>

[hide details](#) 6

to Works kalakshetra <works@kalakshetra.in>  
cc umesh <umesh@sunmediaventures.in>  
date Tue, Jan 5, 2010 at 6:59 PM  
subject Re: 20.11.2009  
mailed-by gmail.com  
signed-by gmail.com

Dear Sir,

We have dispatched today the Goods by Blue Dart , Docket no. : 50100843225 dt. 05-Jan-2010.

Please find attached Scanned Invoices.

Thanks and best regards  
for SUNMEDIA

Peter

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- Show quoted text

20

31

**Additional cabling and connectors** 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 Wed, Jan 6, 2010 at 12:39 PM  
subject Additional cabling and connectors

[hide details](#) 12:39 PM (1 h)

Dear Srinivasan,

Here is a proforma for additional cabling and connectors.  
Contact directly the supplier to move forward.  
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](http://www.soundwizard.net)

ZI



32

from Works kalakshetra <works@kalakshetra.in>

[hide details](#)

to Fabien <fabien@soundwizard.net>  
date Wed, Jan 6, 2010 at 1:44 PM  
subject Re: Additional cabling and connectors  
mailed-by kalakshetra.in

Dear Fabien,

I have not received any proforma for additional cabling and connectors- I do not know the supplier name and details.

Please clarify

Regards

v. Srinivasan  
Kalakshetra

- Show quoted text -

32

33

[www.soundwizard.net](http://www.soundwizard.net)

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 **Kalakshetra ADDITIONAL ITEMS 06-jan 09.xls**  
17K [View as HTML](#) [Open as a Google spreadsheet](#) [Download](#)

33



Fabien <fabien@soundwizard.net>

[hide details](#)

to Works kalakshetra  
 <works@kalakshetra.in>  
 cc Didier Weiss  
 <didier@soundwizard.net>, Kumbha  
 <kumbha@espaceav.com>, Leela Samson  
 <leelasamson@kalakshetra.in>  
 date Wed, Jan 6, 2010 at 2:02 PM  
 subject Fwd: Additional cabling and connectors

Sorry, I forgot to attach the file.

Regards,

Fabien

Begin forwarded message:

**From:** Fabien <fabien@soundwizard.net>  
**Date:** 6 January 2010 12:39:33 PM GMT+05:30  
**To:** Works kalakshetra <works@kalakshetra.in>  
**Cc:** Didier Weiss <didier@soundwizard.net>, Kumbha <kumbha@espaceav.com>, Leela Samson <leelasamson@kalakshetra.in>  
**Subject:** Additional cabling and connectors

Dear Srinivasan,

Here is a proforma for additional cabling and connectors.  
 Contact directly the supplier to move forward.  
 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](http://www.soundwizard.net)

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





35

**BUSINESS TERMS:**

1. 100 % Payment to be made before delivery. Draft in favour of S.U.N. Media Ventures Pvt. Ltd. Payable at Mumbai.
2. Interest @ 16% will be charged if bill not paid within 30 days or as per credit terms.
3. Our responsibility ceases the moment goods receives at your premises
4. Goods once sold will not taken back or exchanged.
5. Ex Stock :Delivery will be immediate, Order Basis Items will take minimum 20 woking Days on receipt of P.O
6. All items are Exclusive of Sales Tax. Sales Tax will be extra as applicable
7. If Octroi or any other Levies if applicable at your end has to be borne by the Customer.

35

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# S.U.N. MEDIA VENTURES PVT. LTD

## Quotation

Quotation Ref. No.: SMVPL/ KF / 60/ 2009

DATE : 06-DEC- 2009

COMPANY NAME : Messers Kalakshetra Foundation  
 Kind Attn.: Ms Leela Samson  
 ADDRESS : Rukmani Devi College of Fine Arts,  
 Kalakshetra Road , Thiruvanmiyur  
 Chennai - 600 041  
 Tamil Nadu

## Registered & Sales Office

1, Gr. Floor, Krishna Kunj, Ashok Nagar,  
 Cross Road No.3, Kandivli (E),  
 Mumbai 400 101

email: sunmedia.umesh@gmail.com

Tel No. 022-28843772, 28854117

Sr. No.	Item Descriptions	Length	Normal Selling Price per Mtr / No	Best Price Per Mtr / No	Total Price in Rs	Stock Availability
<b>Sommer Cables</b>						
1	Binary 434 DMX 512	220	215	187	41140	Order Basis
<b>Amphenol Connectors</b>						
2	XLR 3 pin Male Cable type : AC3MM	10	168	146	1460	Yes
3	XLR 3 pin Female Cable type - AC3F	13	158	137	1781	Yes
<b>Neutrik Connectors</b>						
4	NC3MDH	8	608	529	4232	Order Basis
<b>Neutrik ADAPTERS</b>						
5	NA3FF - XLR Female to XLR Female	1	1291	1123	1123	Order Basis
6	NA3MM - XLR MALE to XLR Male	1	1228	1068	1068	Order Basis
7	NA3FM - XLR Female to XLR Male	1	1264	1099	1099	Order Basis
8	NA2FP - XLR Female to Jack Plug Mono	1	1416	1231	1231	Order Basis
9	NA2MP - XLR Male to Jack Plug Mono	1	1416	1231	1231	Order Basis
10	NA3FP - XLR Female to Jack Plug Stereo	1	1587	1380	1380	Order Basis
11	NA3MP - XLR Male to Jack Plug Stereo	1	1587	1380	1380	Order Basis
12	NA3FJ - XLR Female to Jack Socket Stereo	1	1840	1600	1600	Order Basis
13	NA3MJ - XLR Male to Jack Socket Stereo	1	1827	1589	1589	Order Basis
14	NA2FPMF- XLR Female to RCA Socket	1	1416	1231	1231	Order Basis
15	NA2MPMF- XLR Male to RCA Socket	1	1416	1231	1231	Order Basis
16	NA2FPMM - XLR Female to RCA Plug	1	1527	1328	1328	Order Basis
17	NA2MPMM - XLR Male to RCA Plug	1	1527	1328	1328	Order Basis
18	HI-JM3CI-MF	2	233	203	406	Order Basis
19	HI-JS3JS6-MF	2	214	186	372	Order Basis
20	CIKL-FM	4	75	65	260	Order Basis
21	HI-JM6CI-MF	2	282	245	490	Order Basis
22	HI-JS6JS3-MF	2	298	259	518	Order Basis
23	CIKL-MF	2	89	77	154	Order Basis
24	HI-CIJM3-MF	2	262	228	456	Order Basis
25	HI-CICI-FF	2	1002	871	1742	Order Basis

Total in indian Rupees

69830

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C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\d.Sound systems\koothambalam.doc	January 6, 2010
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Sub: Up gradation of Sound system in Koothambalam – supply of cabling products – Additional cabling requirements – expenditure - Reg.

Ref: Work committee approval dated 6.11.2009  
M/s. S.U.N.Media Ventures Pvt Ltd Email dated 12.11.2009.  
Our supply order dated

P 10  
P 20

The supplying of cabling products was placed on M/s.S.U.N. Media Ventures Pvt Ltd at a total cost of Rs.6,75,151/- (Rupees six lakhs seventy five thousand one hundred and fifty one only) based on the approval by the Works Committee as recommended by the consultant M/s.Sound wizard.

P 30

We had sent the supply order in original along with advance payment 30% - Rs. 1, 68,788/- as against the Bank guarantee. As per the order, the supply should be completed by 07.01.2010.Meanwhile, the agency sent the email that they already dispatched the materials from Mumbai.

P 31

Further, our consultant M/s.Sound Wizard had sent the email that additional cabling and connectors are required for the work and requested to place the supply order on M/s.S.U.N. Media Ventures Pvt Ltd Media Ventures Pvt Ltd at a total cost of Rs.69,830/- (Rupees sixty nine thousand eight hundred and thirty only) plus tax as applicable.

P 36

**Submitted for approval for placing the additional supply order on M/s.S.U.N.Media Ventures Pvt Ltd at a total cost of Rs.69,830/- + tax as applicable.**

*[Signature]*  
EO

*[Signature]*  
AO 21.10  
for

*[Signature]*  
CAO

*[Signature]*  
DIRECTOR #/1

37



38

from **Umesh Bhagwat** <sunmedia.umesh@gmail.com>  
to Works kalakshetra <works@kalakshetra.in>  
date Thu, Jan 7, 2010 at 12:18 PM  
subject Re: 20.11.2009  
mailed-by gmail.com  
signed-by gmail.com

[hide details](#)

Dear Sir,

Further to this mail please find attached Shipment Packing list for your ready reference.


Please let us know once you receive the shipment. Thanks...

Best regards  
for SUNMEDIA

Peter

-----  
- Show quoted text -

---

 **Packing list.xls**  
18K [View as HTML](#) [Open as a Google spreadsheet](#) [Download](#)

38

PACKING LIST			
SR. NO.	ITEMS	QTY	AS per Invoice
	<b>SOMMER CABLE</b>	<b>MTR</b>	
<b>BOX - 1</b>	Source Cable - Balanced Audio Cable	400mtr	Invoice no 456
	MERIDIAN SP 260 - Speaker cable 2x 6 sq.mm	50mtr	Invoice no 456
	Cat 5e patch AWG26 cable sommer cat	10mtr	Invoice no 456
	Planet FMC08+2 - 8 channel multi core	70mtr	Invoice no 456
<b>BOX - 2</b>	MISTRAL MCF 12	130mtr	Invoice no 456
<b>BOX - 3</b>	PLANET FMC20 (20x2x0.19 MM)	50mtr	Invoice no 456
<b>BOX - 4</b>	NYFAZ 2x4.0 (SPEAKER CABLE)	405mtr	Invoice no 456
<b>BOX - 5</b>	Adat Opatical Cable : HI TLTL 0100 (1 mtr)	2 Nos	Invoice no 456
	XLR MALE TO XLR FEMALE (60cms LENGTH)	16Nos	Invoice no 456
	Instrument Cable 10 mtr lenth	10Nos	Invoice no 459
	Instrument Cable 5 mtr lenth	10Nos	Invoice no 459
	AC3MMG	75Nos	Invoice no 458
	AC3F	45Nos	Invoice no 458
	AC3MMDZ	75Nos	Invoice no 458
	AC3FDZ	85Nos	Invoice no 458
	ACPS GN	25Nos	Invoice no 458
	ACPR BLACK	10Nos	Invoice no 458
	CH106L,CDDF24,CDFAO.3	2 Nos	Invoice no 458
	CHV06L16,CDDM24,CDMA.3	2 Nos	Invoice no 458
<b>BOX - 6</b>	RJ45C5E	16Nos	Invoice no 459
	NE8MC	16Nos	Invoice no 459
	NAC3FCA	12Nos	Invoice no 459
	NAC3FCB	8Nos	Invoice no 459
	LB2D Empty panel with 2 universal D hole	4Nos	Invoice no 454
	PB16X - 19" R Panel empty casing 16 XLR holes	3Nos	Invoice no 454
	TBH12 + AP-24-PG29 - Box MKII -12 x D typr hole	3Nos	Invoice no 454
	TBH08 + AP-24-PG29 - Box MKII -08 x D typr hole	1Nos	Invoice no 454
	PB12X - 19" R Panel empty casing 12 XLR holes	1Nos	Invoice no 454
<b>BOX - 7</b>	D1 Box Active Mono - PAN 02	2Nos	Invoice no 454
	D1 Box Active Stereo - PAN 04	2Nos	Invoice no 454
	D1 Box Active Mono - PAN 01	4Nos	Invoice no 454
	TBH12L(TBH08)+ AP-24-PG29 -Box MKII -08 x D typr hole	2Nos	Invoice no 454

40

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

[hide details](#)

to Umesh Bhagwat <sunmedia.umesh@gmail.com>  
date Thu, Jan 7, 2010 at 5:08 PM  
subject Re: 20.11.2009  
mailed-by kalakshetra.in

Dear peter,

We have not received any materials which was sent by you, till 5.00pm - 7.1.10

By the by, additional cabling and connectors which you sent to the consultant, was approved by Director.

Kindly make arrangement to send the additional cabling and connectors immediately.

I will sent the additional supply order for the above in the meantime.

Regards,

V.srinivasan  
Kalakshetra

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(21)

# S.U.N. MEDIA VENTURES PVT. LTD

## Quotation

Quotation Ref. No.: SMVPL/ KF / 54 / 2009

DATE : 01-DEC- 2009

COMPANY NAME : **Messers Kalakshetra Foundation**  
Kind Attn.: **Ms Leela Samson**  
ADDRESS : Rukmani Devi College of Fine Arts,  
Kalakshetra Road , Thiruvanmiyur  
Chennai - 600 041  
Tamil Nadu

## Registered & Sales Office

1, Gr. Floor, Krishna Kunj, Ashok Nagar,  
Cross Road No.3, Kandivli (E),  
Mumbai 400 101  
email: sunmedia.umesh@gmail.com  
Tel No. 022-28843772, 28854117

Sr. No.	Item Descriptions	Best Price			Stock
		Per No	Per No	Total Price in Rs	Availability
1	LB1D : Empty Panel 1 x Universal D Hole	6	707	4242	Order Bassis

Total in indian Rupees

4242

### BUSINESS TERMS:

1. 100 % Payment to be made before delivery. Draft in favour of S.U.N. Media Ventures Pvt. Ltd. Payable at Mumbai.
2. Interest @ 16% will be charged if bill not paid within 30 days or as per credit terms.
3. Our responsibility ceases the moment goods receives at your premises
4. Goods once sold will not taken back or exchanged.
5. Ex Stock :Delivery will be immediate, Order Basis Items will take minimum 10 to 12 woking Days on receipt of P.O
6. All items are inclusive of Sales Tax
7. If Octroi or any other Levies if applicable at your end has to be borne by the Customer.

(41)



**Additional Items**    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 Fri, Jan 8, 2010 at 2:09 PM  
 subject Additional Items

hide details 2:09 PM (4 minutes)

Dear Srinivasan,

I forgot to attach this quote also.

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](http://www.soundwizard.net)

**09-12-01 Kalakshetra ADDITIONAL ITEM1.xls**  
 18K [View as HTML](#) [Open as a Google spreadsheet](#) [Download](#)

From the pre page 37/tho,

One more additional materials is required for the Samr  
 Equipment kootambalam project - for the cost of B. 4242/- as extra,  
 as emailed by our consultant M/s. Soundwizord.

placed below.

Submitted for approval please,

Additional supply from M/s S. U. N. Media Ventures  
 to be 69,880/- already approved in P37/c. Their quote is  
 in addition to it, as claimed by the consultant.  
 dated 12/01

8.1.10  
AO

CAO [Signature]

Director 8/1

42

Sl. No.	Item Descriptions	Best Price			Stock
			Total	Availability	
	<b>Sommer Cables</b>	<b>Per No</b>	<b>Per No</b>	<b>Price in Rs</b>	
1	LB1D: Empty Panel 1 x Universal D Hole	6	707	4242	Order Basis
	<b>Total in Indian rupees</b>			<b>4242</b>	

**BUSINESS TERMS:**

Items are inclusive of Sales Tax  
Free delivery

To

S.U.N. MEDIA VENTURES PVT. LTD.,  
1, Ground Floor,  
Krishna Kunj,  
Ashok nagar,  
Cross Road No.3, Kandivli (E),  
MUMBAI-400 101.



Sl. No.	Item Descriptions	Length	Price		Stock
			Per	Total	Availability
			Mtr/No	Price in Rs	
1	Binary 434 DMX 512	220 ✓	187	41140 ✓	Order Basis
	<b>Amphenol Connectors</b>	<b>Qty in Nos</b>			
2	XLR 3 pin Male Cable type: AC3mm	10	146	1460 ✓	Yes
3	XLR 3 pin Female Cable type - AC3F	13	137	1781 ✓	Yes
	<b>Neutrik Connectors</b>	<b>Qty in Nos.</b>			
4	NC3MDH	8	529	4232 ✓	Order Basis
	<b>Neutrik Adapters</b>				
5	NA3FF - XLR Female to XLR Female	1	1123	1123 ✓	Order Basis
6	NA3MM - XLR Male to XLR Male	1	1068	1068 ✓	Order Basis
7	NA3FM - XLR Female to XLR male	1	1099	1099 ✓	Order Basis
8	NA2FP - XLR Female to Jack Plug Mono	1	1231	1231 ✓	Order Basis
9	NA2MP - XLR Male to Jack Plug Mono	1	1231	1231 ✓	Order Basis
10	NA3FP - XLR Female to Jack Plug Stereo	1	1380	1380 ✓	Order Basis
11	NA3MP - XLR Male to Jack Plug Stereo	1	1380	1380 ✓	Order Basis
12	NA3FJ - XLR Female to Jack Socket Stereo	1	1600	1600 ✓	Order Basis
13	NA3MJ - XLR Male to Jack Socket Stereo	1	1589	1589 ✓	Order Basis
14	NA2FPMF - XLR Female to RCA Socket	1	1231	1231 ✓	Order Basis
15	NA2MPMf - XLR Male to RCA Socket	1	1231	1231 ✓	Order Basis
16	NA2FPMm - XLR Female to RCA Plug	1	1328	1328 ✓	Order Basis
17	NA2MPMm- XLR Male to RCA Plug	1	1328	1328 ✓	Order Basis
18	HI-JM3C1-MF	2	203	406 ✓	Order Basis
19	HI-JS3JS6-MF	2	186	372 ✓	Order Basis
20	CIKL-FM	4	65	260 ✓	Order Basis
21	HI-JM6CI-MF	2	245	490 ✓	Order Basis
22	HI-JS6JS3-MF	2	259	518 ✓	Order Basis
23	CIKL-MF	2	77	154 ✓	Order Basis
24	HI-CIJM3-MF	2	228	456 ✓	Order Basis
25	HI-CICI-FF	2	871	1742 ✓	Order Basis
	<b>Total in Indian Rupees</b>			<b>69830</b>	

Tax as applicable  
Free delivery

To

S.U.N. MEDIA VENTURES PVT. LTD.,  
1, Ground Floor,  
Krishna Kunj,  
Ashok nagar,  
Cross Road No.3, Kandivli (E),  
MUMBAI-400 101.



रसो वै सः

kalakshetra

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

F O U N D A T I O N  
January 19, 2010

M/s. M/s. S.U.N.Media Ventures Pvt Ltd.,  
No.1, Ground floor,  
Krishna Kunj, Ashok Nagar,  
Cross Road No.3, Kandivali (E)  
Mumbai – 400 101,  
Maharashtra,  
India.

Sir(s)

Sub: Supply of Cabling Products – **additional materials** - Supply order - Reg

Ref: Your Quotation Ref No: SMPVPL/KF/60/2009 dated 6<sup>th</sup> December, 2009  
Your Quotation Ref No: SMPVPL/KF/54/2009 dated 1<sup>st</sup> December, 2009

The Director, Kalakshetra Foundation is pleased to award the Supplying of Cabling products – **additional materials requirements** at a total cost of Rs.74,072/- (69,830 + 4242) (Rupees seventy four and seventy two only) plus tax 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.

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

Delivery time – 3 weeks from the date of supply order till 10.02.2010.

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

The above supply order should be effected and completed in all respects by 10.02.2010. **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.**

Kindly acknowledge receipt of the letter.

*Leela Samson*

Leela Samson  
Director

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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 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



# S.U.N. MEDIA VENTURES PVT. LTD.

## TAX INVOICE

Registered & Sales Office :  
1, Ground Floor, Krishna Kunj,  
Ashok Nagar, Cross Road No. 3,  
Kandivali (E), Mumbai-400 101, INDIA.  
email : sunmedia.umesh@gmail.com  
Tel. No.: 022-28843772, 28854117 Fax : 28841590

INVOICE No. : **459**  
DATE : **05/01/2010**  
COMPANY NAME : **Kalakshetra Foundation**  
ADDRESS : **Thiruvanniyur  
Chennai 800 041**

D.C. No. **525** Dt. **05/01/2010**  
P.O. No. \_\_\_\_\_ Dt. **Blue Dart**  
Despatch Through **Blue dart**

PO.No **CI/2009-2010/U. Admin/2. Engineering/**  
**1. Plan/d. Sound System/Kothenbajam. Doc**

Payment Details :  
Advance : **168788** Balance : \_\_\_\_\_

SR. NO.	PARTICULARS	QUANTITY	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
	<u>Newtonik Connecto</u>					
18	01 RJ45CSE	16	163=00		2608=00	
19	02 NE8MC	16	421=00		6736=00	
20	03 NAC3FEA	12	884=00		10608=00	
21	04 NAC3FCB	08	884=00		7072=00	
32	05 Instrument Cable (10mts each)	10	1050=00		10500=00	
33	06 Instrument Cable (5mts each)	10	612=00		6120=00	
			TOTAL		465286=00	
Rupees <u>four lac eighty three thousand</u>			VAT / EST 4 %		18611=00	
<u>Eight hundred ninety Seven only</u>			GRAND TOTAL		483897=00	

### BUSINESS TERMS :

1. Payment to be made by "Account Payee" Cheque or Draft in favour of S.U.N. Media Ventures Pvt. Ltd. Payable at Mumbai.
2. Interest @ 16% will be charged if bill not paid within 30 days.
3. Sales tax Declaration Form should reach our Office within 30 days from the date of invoice, otherwise supplementary invoice for full tax will be raised.
4. Our responsibility ceases the moment goods leave our premises & transit risk is to customer's account.
5. Subject to Mumbai Jurisdiction.
6. Goods once sold will not be taken or exchanged.
7. Please bring along copy of our invoice / Challan for any type of warranty repairs if applicable.

VAT TIN : 27850014079 V dt. 1-4-06  
CST TIN : 27850014079 C dt. 1-4-06

"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 filling of return and the due tax, if any payable on the sales has been paid or shall be paid".

For S.U.N. MEDIA VENTURES PVT. LTD.

Approved  
Checked by **Fabien**

Prepared by **[Signature]**

**[Signature]**

Director / Manager

(46)



**CENTRES**

- 04324-233124 Patna
- 0231-5688304 Phagwara
- 0370-2240281 Pondicherry
- 033-22881234 Pune
- 0481-2304551 Bund Garden
- 0522-4001835 Kolhrud
- 0161-2442772 Pimpri
- 0452-2587773 Rajapur
- 0824-2427108 Rajamundry
- 0820-2575350 Ranchi

0612-22-  
01824-26  
020-26120638  
020-26432810  
020-21458969  
0771-2235384  
0883-556851  
0651-2223394  
0551-2527156

**FORM CC**

AWE \_\_\_\_\_  
INVOICE NO. 454 / 456 / 458 / 459  
DATE 05/01/2010

Registration No. \_\_\_\_\_  
Date \_\_\_\_\_  
In-charge of Registration Officer \_\_\_\_\_

The Deputy Assessor and Collector (Octroi)

Please examine the undermentioned articles to be exported from MULLUND / DAHISAR / MPH / AIROLI / EEH per MOTOR No. \_\_\_\_\_ driver \_\_\_\_\_  
To CHENNAI-600 041 and to be consigned to M/s. SUN MEDIA VENTURES Pvt Ltd c/o ADDRESS Kalakshetra Foundation, Thiruvannamur (Central office), Chennai 600 041  
and upon which I/we intend to claim refund of octroi (Column 1 to 6 to be filled in by the Exporter and Column 7 to 11 by Municipal Octroi Inspector)

Original Importer Marks of Marks Stamped by Octroi Department	Package of Each Size of Sort		Description of Articles	Weight of Quantity of each size or sort stating gross & Net	Original Rate of valuation (for Advoitem Items)	No. of Package examined	Weight or Quantity Nos. of Packages Weighted	Weight (Gross)	Time of Arrival of the Vehicle	Remarks if any
	No.	Description								
1	2	3	4	5	6	7	8	9	10	11
<u>Octroi Receipt</u> <u>0124944</u> <u>02/01/10</u>	<u>07</u>	<u>Pkg</u>	<u>Medium Speaker</u>	<u>07 Box</u>	<u>Total Value</u> <u>304535</u> <u>Octroi Amt</u> <u>16749</u>					
<u>GENO: 366075</u> <u>30/12/09</u>					<u>Invoice Amt</u> <u>633251</u>					
<u>MACH No.</u> <u>09891740235</u>										

I/We do hereby declare that the contents of this application are truly stated and that -

- (i) the above mentioned articles were imported by me/us.
- (ii) the said articles have not been sold to any person within Greater Mumbai Limits since their import and have been in my/our possession since then.
- (iii) the said articles were imported within the preceding Six Months per ROAD

Certified that the above articles were duly examined by me as shown in Columns 7 to 11 and that they Passed.

Mulund/Dahisar, MPH / AIROLI / EEH Municipal Office on \_\_\_\_\_

Mumbai 05/01/2010

SUN MEDIA VENTURES PVT. LTD.

Rhagpat

Director

Designation \_\_\_\_\_

Date \_\_\_\_\_

SUN MEDIA VENTURES PVT. LTD.  
101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

(75)

# S.U.N. MEDIA VENTURES PVT. LTD. <sup>us</sup>

1, Ground Floor, Krishna Kunj, Ashok Nagar Cross Road No. 3, Kandivli (East), Mumbai – 400 101. INDIA.  
Tel: 91 (22) 28843772; Tel /Fax: 91-22-28841590; e-mail: [sunmedia@vsnl.com](mailto:sunmedia@vsnl.com)

January 5, 2010

M/s Kalakshetra Foundation  
Thiruvanmiyur  
CHENNAI 600 041

Dear Mr. V. Srinivasan

This is as per your Telephonic discussion with Mr Umesh Bhagwat on 04-Jan-2010 evening time.

We are dispatching all the material today 05-Jan-2010 ,except Sr.Nos. 28, 29, 30, 31. of M/s Kalakshetra Foundation  
P.O no.: C:\2009-2010\V.Admin\2.Engineering\i.Plan\d.Sound systems\koothambalam.doc  
dt 18 November 2009.

We will be dispatching the balance material in 20 days time ( Sr. Nos. 28, 29, 30, 31. of M/s Kalakshetra Foundation  
P.O no.: C:\2009-2010\V.Admin\2.Engineering\i.Plan\d.Sound systems\koothambalam.doc  
dt 18 November 2009.

This is for your information.

We are assuring you that we will deliver the above 4 items ( Sr. Nos. 28, 29, 30, 31) within 20 days.

We are expecting a shipment in next week or so, due to Christmas and New Year holiday in Germany, these items did not come in our shipment.,and we apologize for the small delay.

We request to bear with us .

Assuring you of our best services at all times.

Thanks and best regards,  
For S.U.N.Media Ventures Pvt. Ltd

*Peter Fernandes*  
05/01/2010  
Peter Fernandes

(48)



# S.U.N. MEDIA VENTURES PVT. LTD.

INVOICE No. : **458**  
 DATE : **05/01/2010**  
 COMPANY NAME : **Kodakshetra Foundation**  
 ADDRESS : **Thiruvanniyur chemai 600041**  
 P.O.C: \2009-2010 V.Admin\2. Engineering\i. Alan\ d. Sound systems\Koothambalam.doc

## TAX INVOICE

Registered & Sales Office :  
 1, Ground Floor, Krishna Kunj,  
 Ashok Nagar, Cross Road No. 3,  
 Kandivali (E), Mumbai-400 101. INDIA.  
 email : sunmedia.umesh@gmail.com  
 Tel. No.: 022-28843772, 28854117 Fax : 28841590

D.C. No. **524** Dt. **05/01/2010**  
 P.O. No. \_\_\_\_\_ Dt. **18/11/09**  
 Despatch Through **Blue Part**  
 Payment Details :  
 Advance : \_\_\_\_\_ Balance : \_\_\_\_\_

SR. NO.	PARTICULARS	QUANTITY	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
	<u>Amphenol Connector</u>					
10	01 AC3 mm g	75	140=00		10560=00	
11	02 AC3 F	45	132=00		5940=00	
12	03 AC3mmD2	75	132=00		9900=00	
13	04 AC3 F D2	85	145=00		12325=00	
14	05 ACPS - GN	25	83=00		2075=00	
15	06 ACP R - BIK	10	106=00		1060=00	
16	07 CH10GL, CDD F24, CDFA0.3	02	4377=00		8754=00	
17	08 CHV0GL, 16 CDDm24, CDMA0.3	02	4513=00		9026=00	
			TOTAL			
Rupees <u>To be Cont on INV #</u>			VAT / CST %			
<u>459 pg 2 to 3.</u>			GRAND TOTAL			

**BUSINESS TERMS :**

1. Payment to be made by "Account Payee" Cheque or Draft in favour of S.U.N. Media Ventures Pvt. Ltd. Payable at Mumbai.
2. Interest @ 16% will be charged if bill not paid within 30 days.
3. Sales tax Declaration Form should reach our Office within 30 days from the date of invoice, otherwise supplementary invoice for full tax will be raised.
4. Our responsibility ceases the moment goods leave our premises & transit risk is to customer's account.
5. Subject to Mumbai Jurisdiction.
6. Goods once sold will not be taken or exchanged.
7. Please bring along copy of our Invoice / Challan for any type of warranty repairs if applicable.

VAT TIN : 27850014079 V dt. 1-4-06  
 CST TIN : 27850014079 C dt. 1-4-06

"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 filling of return and the due tax, if any payable on the sales has been paid or shall be paid".

**For S.U.N. MEDIA VENTURES PVT. LTD.**

*Approved*  
 Checked by *Fabien*

Prepared by

*Bhagwat*  
 Director / Manager

(49)



# S.U.N. MEDIA VENTURES PVT. LTD.

INVOICE No. : **456** TAX INVOICE

DATE : 05/01/2010

COMPANY NAME : Kalakshetra Foundation

ADDRESS : Thiruvanniyur  
Chennai 600 041

Registered & Sales Office :  
1, Ground Floor, Krishna Kunj,  
Ashok Nagar, Cross Road No. 3,  
Kandivali (E), Mumbai-400 101, INDIA.  
email : sunmedia.umesh@gmail.com  
Tel. No.: 022-28843772, 28854117 Fax : 28841590

D.C. No. S23 Dt. 05/01/2010  
P.O. No. \_\_\_\_\_ Dt. 18/11/2009  
Despatch Through Blue Dart

PO. No. C:/2009-2010/V. Admin/2. Engineering/  
i. Plan/d. Sound systems/Koothambalam.doc

Payment Details : Advance : \_\_\_\_\_ Balance : \_\_\_\_\_

Spent  
20.500

SR. NO.	PARTICULARS	QUANTITY	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
	Sommer Cable	<u>mtr</u>				
01	01 Meridian SP 260	50 ✓	379=00		18950=00	✓
02	02 Source (Blk) - 4 RTI	400	129=00		51600=00	✓
03	03 Cat se path AW26	10	96=00		960=00	
04	04 Planet FMC 08+2	70	471=00		32970=00	✓
05	05 Mistral MCF 12	130	849=00		110370=00	✓
06	06 Planet FMC 20	50	974=00		48700=00	✓
07	07 Nyta 2x40	<u>405</u>	221=00		89505=00	✓
08	08 HI-TLTL-0100 (1mtr)	<u>02</u>	1608=00		3215=00	
09	09 XLR male to XLR female (60cms)	16	362=00		5792=00	
Rupees <u>To be Cont. on INV# 456</u>			TOTAL			
<u>Pgt 1 to 2</u>			VAT / CST %			
			GRAND TOTAL			

**BUSINESS TERMS :**

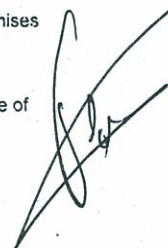
1. Payment to be made by "Account Payee" Cheque or Draft in favour of S.U.N. Media Ventures Pvt. Ltd. Payable at Mumbai.
2. Interest @ 16% will be charged if bill not paid within 30 days.
3. Sales tax Declaration Form should reach our Office within 30 days from the date of invoice, otherwise supplementary invoice for full tax will be raised.
4. Our responsibility ceases the moment goods leave our premises & transit risk is to customer's account.
5. Subject to Mumbai Jurisdiction.
6. Goods once sold will not be taken or exchanged.
7. Please bring along copy of our Invoice / Chellan for any type of warranty repairs if applicable.

VAT TIN : 27850014079 V dt. 1-4-06  
CST TIN : 27850014079 C dt. 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 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 filling of return and the due tax, if any payable on the sales has been paid or shall be paid".

For S.U.N. MEDIA VENTURES PVT. LTD.

Approved  
Checked by Fabien

Prepared by 

  
Director / Manager

50



# S.U.N. MEDIA VENTURES PVT. LTD.

INVOICE No. : **454**  
 DATE : **05/01/2010**  
 COMPANY NAME : **Kalakshetra Foundation**  
 ADDRESS : **Thiruvannamipur Chennai  
 600041**

## TAX INVOICE

Registered & Sales Office :  
 1, Ground Floor, Krishna Kunj,  
 Ashok Nagar, Cross Road No. 3,  
 Kandivali (E), Mumbai-400 101. INDIA.  
 email : sunmedia.umesh@gmail.com  
 Tel. No.: 022-28843772, 28854117 Fax : 28841590

D.C. No. 522 Dt. 05/01/2010  
 P.O. No. \_\_\_\_\_ Dt. 18/11/2009  
 Despatch Through Blue Dart  
 Payment Details :

P.O. No. = C/12009-2010 V. Admin/2. Engineering Advance : \_\_\_\_\_ Balance : \_\_\_\_\_

SR. NO.	PARTICULARS	QUANTITY	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
	<b>Sommer Cable</b>					
P.O. 22	01 LB2D:- Empty panel	04	578	00	2312	00
P.O. 23	02 PB16X:- 19" R-Panel empty case	03	1573	00	4719	00
P.O. 24	03 TBH12 + AP-24-PG29 (mk3)	03	7934	00	23802	00
25	04 TBH08 + AP-24-PG29	01	7330	00	7330	00
26	05 TBH12L (CTBH08) + AP+24-PG21	02	15458	00	30916	00
27	06 PB12X:- 19" R- Panel empty case	01	1502	00	1502	00
34	07 PAN 02:- DI Box Active mono	02	7988	00	15976	00
35	08 PAN 04:- DI Box Active stereo	02	10898	00	21796	00
36	09 PAN 011:- DI Box Passive mono	04	6101	00	24404	00
			TOTAL		132757=00	
			VAT / CST 12.5%		16595=00	
			GRAND TOTAL		149352=00	

Rupees One lakh forty nine thousand three hundred fifty two only

**BUSINESS TERMS :**

1. Payment to be made by "Account Payee" Cheque or Draft in favour of S.U.N. Media Ventures Pvt. Ltd. Payable at Mumbai.
2. interest @ 16% will be charged if bill not paid within 30 days.
3. Sales tax Declaration Form should reach our Office within 30 days from the date of invoice, otherwise supplementary invoice for full tax will be raised.
4. Our responsibility ceases the moment goods leave our premises & transit risk is to customer's account.
5. Subject to Mumbai Jurisdiction.
6. Goods once sold will not be taken or exchanged.
7. Please bring along copy of our Invoice / Challan for any type of warranty repairs if applicable.

VAT TIN : 27850014079 V dt. 1-4-06  
 CST TIN : 27850014079 C dt. 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 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 due tax, if any payable on the sales has been paid or shall be paid".

**For S.U.N. MEDIA VENTURES PVT. LTD.**

Approved  
 Checked by fabien

Prepared by [Signature]

[Signature]  
 Director / Manager

(51)



# PACKING LIST

SR. NO.	ITEMS	QTY	AS per Invoice
	<b>SOMMER CABLE</b>	<b>MTR</b>	
<b>BOX - 1</b>	Source Cable - Balanced Audio Cable	400mtr	Invoice no 456
	MERIDIAN SP 260 - Speaker cable 2x 6 sq.mm	50mtr	Invoice no 456
	Cat 5e patch AWG26 cable sommer cat	10mtr	Invoice no 456
	Planet FMC08+2 - 8 channel multi core	70mtr	Invoice no 456
<b>BOX - 2</b>	MISTRAL MCF 12	130mtr	Invoice no 456
<b>BOX - 3</b>	PLANET FMC20 (20x2x0.19 MM)	50mtr	Invoice no 456
<b>BOX - 4</b>	NYFAZ 2x4.0 (SPEAKER CABLE)	405mtr	Invoice no 456
<b>BOX - 5</b>	Adat Opatical Cable : HI TLTL 0100 (1 mtr)	2 Nos	Invoice no 456
	XLR MALE TO XLR FEMALE (60cms LENGTH)	16Nos	Invoice no 456
	Instrument Cable 10 mtr lenth	10Nos	Invoice no 459
	Instrument Cable 5 mtr lenth	10Nos	Invoice no 459
	AC3MMG	75Nos	Invoice no 458
	AC3F	45Nos	Invoice no 458
	AC3MMDZ	75Nos	Invoice no 458
	AC3FDZ	85Nos	Invoice no 458
	ACPS GN	25Nos	Invoice no 458
	ACPR BLACK	10Nos	Invoice no 458
	CH106L,CDDF24,CDFAO.3	2 Nos	Invoice no 458
	CHV06L16,CDDM24,CDMA.3	2 Nos	Invoice no 458
<b>BOX - 6</b>	RJ45C5E	16Nos	Invoice no 459
	NE8MC	16Nos	Invoice no 459
	NAC3FCA	12Nos	Invoice no 459
	NAC3FCB	8Nos	Invoice no 459
	LB2D Empty panel with 2 universal D hole	4Nos	Invoice no 454
	PB16X - 19" R Panel empty casing 16 XLR holes	3Nos	Invoice no 454
	TBH12 + AP-24-PG29 - Box MKII -12 x D typr hole	3Nos	Invoice no 454
	TBH08 + AP-24-PG29 - Box MKII -08 x D typr hole	1Nos	Invoice no 454
	PB12X - 19" R Panel empty casing 12 XLR holes	1Nos	Invoice no 454
<b>BOX - 7</b>	D1 Box Active Mono - PAN 02	2Nos	Invoice no 454
	D1 Box Active Stereo - PAN 04	2Nos	Invoice no 454
	D1 Box Active Mono - PAN 01	4Nos	Invoice no 454
	TBH12L(TBH08)+ AP-24-PG29 -Box MKII -08 x D typr hole	2Nos	Invoice no 454

57



0124944

बृहन्मुंबई महानगरपालिका  
जकात खाते.

11283

For Payee

सहार कार्या  
प्रले (म) ११४

दिनांक २१/१२/२०१० २००

समय : सकाळी/दुपारी/संध्याकाळी/रात्री

राहणार मुंबई यांच्याकडून

C-2115555

श्रीमती S. U. M. Modra Ventures Pvt Ltd  
मोबलप्रमाणे जकात वसूल करण्यात आली.

वस्तु वर्गीकरण क्रमांक	वस्तुचे वर्णन आणि त्यांची संख्या	दर प्रति		एकूण परिमाण कि. ग्रॅम/ लिटर्स/मे. टन	मूल्यांकन		रक्कम	
		रु.	पे.		रु.	पे.	रु.	पे.
	मिठाई वगैरे	5.34		30	167.22		167.22	
	दुग्ध वगैरे							
	गोठ वगैरे							
				बेरीज				

म. रूपय (अक्षरी) Sixteen thousand seven hundred forty nine only  
आणि पैसे मात्र

क्र. परिचयन कंपनीचे नांव

पाठ्यावल्याची सूचना क्र.

निरीक्षका जकात खाते.

धनादेश वटण्यासापेक्ष प्रदान स्विकारले आहे.  
२००९-१०-३,००० बँक ५०X२

सही:

३. ३. २०११

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**DART SURFACELINE**

**BLUE DART EXPRESS LIMITED**

No. of Pkgs. **6332511**  
Deel Value (Rs) **150kg**  
Dim Wt. (kg)  
Act Wt. (kg)  
No. of Delivery Challans

Origin **MMA** Dist. **MMA** P/U W/H Dox Non Dox **30**  
Consignee Code  
Company **Katakshetra Foundation**  
Attn **M. V. Srivastava**  
Address **Thiruvannamipur** Pin **611411**  
City **MMA** Mob **9842442016**  
E-mail

NON-NEGOTIABLE - AT OWNER'S RISK  
Customer Code **27711763**  
Company **SUN media**  
Sender Address  
City **MMA** Pin **101**  
Tel. Mob  
E-mail  
P/U Date **21/10/2009** Time **11:22**  
Ship Date **21/10/2009** PUR#  
P/U Emp# **81709**  
Sign Name

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

Description (said to contain) **medication** Shipper's Reference No. **50100843225**  
Barcode  
Transaction Type **50100843225** Code **FOC** Cash Memo#  
Credit Card (2) Credit Card (3)  
BCTN BTP NO

Received shipped in good condition. We agree to pay all charges including customs, duties, taxes & others as applicable.  
CONSIGNEE'S SIGN  
Name  
Remarks  
Shipper's Name **Vijay** Sign  
Shipper's Sign **11/11/09** Shipper's Sign  
Special Instructions  
SUB PRODUCT CODE  
**38 X 14 X 350**  
**32 X 32 X 320**  
**45 X 36 X 24**  
**56 X 40 X 21**  
Selected **0 X 50 X 20**  
**Business** **X 47 X 47**  
**INDIA 2008**  
Industry Validated  
Track this Air Waybill at [www.bluedart.com](http://www.bluedart.com)

CONSIGNEE'S COPY



# S.U.N. MEDIA VENTURES PVT. LTD.

INVOICE No. : **484** TAX INVOICE

DATE : **18/01/2010**

COMPANY NAME : **Kalakshetra Foundation**

ADDRESS : **Thiruvonmiyur Chennai 600041**

Registered & Sales Office :  
1, Ground Floor, Krishna Kunj,  
Ashok Nagar, Cross Road No. 3,  
Kandivali (E), Mumbai-400 101. INDIA.  
email : sunmedia.umesh@gmail.com  
Tel. No.: 022-28843772, 28854117 Fax : 28841590

D.C. No. **SS2** Dt. **18/01/2010**

P.O. No. \_\_\_\_\_ Dt. **18/1/09**

Despatch Through **PAFEX**

Payment Details :

Advance : \_\_\_\_\_ Balance : **41900/-**

Pb. C: \2009-2010\ V.Admin\2, Engineering\PLAN d.Sound System\ Koothambalam.doc

SR. NO.	PARTICULARS	QUANTITY	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
	<u>Sommer Cable</u>	<u>Nos</u>				
01	MIC Cable (10 mtr each)	10	1161	=00	11610	=00
02	MIC Cable (15 mtr each)	10	1599	=00	15990	=00
03	MIC Cable (5 mtr each)	10	722	=00	7220	=00
04	MIC Cable (3 mtr each)	10	547	=00	5470	=00
Rupees <u>Forty one thousand</u> <u>nine hundred only</u>			TOTAL		40290	=00
			VAT / EST 4 %		1610	=00
			GRAND TOTAL		41900	=00

**BUSINESS TERMS :**

1. Payment to be made by "Account Payee" Cheque or Draft in favour of S.U.N. Media Ventures Pvt. Ltd. Payable at Mumbai.
2. Interest @ 16% will be charged if bill not paid within 30 days.
3. Sales tax Declaration Form should reach our Office within 30 days from the date of invoice, otherwise supplementary invoice for full tax will be raised.
4. Our responsibility ceases the moment goods leave our premises & transit risk is to customer's account.
5. Subject to Mumbai Jurisdiction.
6. Goods once sold will not be taken or exchanged.
7. Please bring along copy of our Invoice / Challan for any type of warranty repairs if applicable.

VAT TIN : 27850014079 V dt. 1-4-06

CST TIN : 27850014079 C dt. 1-4-06

"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 filling of return and the due tax, if any payable on the sales has been paid or shall be paid".

**For S.U.N. MEDIA VENTURES PVT. LTD.**

Checked by

  
Prepared by

  
Director / Manager

55



# PAFEX<sup>®</sup>

NATIONWIDE

## Prakash Air Freight P Ltd.


Regd. Off: No. 10, Keshavnagar Palace, JMD Mahale Marg,  
 Andheri East, Mumbai. 400 069, INDIA.  
 Tel: 26833300, 26833366, Fax: 91-22-26823388  
 e-mail: hq@pdfex.com www.pdfex.com

We certify that this consignment does not contain Personal mail, which infringes Indian Postal Act nor any Cash/Jewellery/Contaband/Drugs or any prohibited items as per Central/State Authorities. We agree to pay the freight charges and all Central/State/Local levies, related service tax and other surcharges payable on this consignment. We agree to the terms and conditions listed and reverse & also standard trading conditions and January 1, 1987 of Prakash Air Freight P. Ltd. in effect to Mumbai Jurisdiction only.

Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

BRANCH CODE: \_\_\_\_\_

99

C O N S I G N M E N T		BOOKING OFFICE		ORIGIN		DESTINATION	
Name: S.O.N. MEDIC		C O M		B o m		m p n	
Address: KANDIVALI		Pin: 400 101		Tel: _____			
City: KANDIVALI		State: _____		Tel: _____			
Dept: _____		CUST. CODE: 1003869		<b>CREDIT</b>		W4	
 * 2 0 0 7 6 4 0 4 5 *		<input type="checkbox"/> DOC <input checked="" type="checkbox"/> N <input type="checkbox"/> KGS <input type="checkbox"/> GMS <input type="checkbox"/> PCS <input type="checkbox"/> AIR <input type="checkbox"/> SFC <input type="checkbox"/> DIM/WT <input type="checkbox"/> LBRX/CM		99			

C O N S I G N M E N T		Name: M.D. V. SRI NIVARAN	
Address: KALAKSHETRA FOUN		City: KALAKSHETRA	
State: _____		Pin: 600041	
Tel: _____		Tel: 24520836	
<b>FREIGHT DETAILS:</b> Freight Charges to be billed to Shipper Payment by Account Payee Cheque only, favouring Prakash Air Freight P Ltd. <b>PLEASE DO NOT PAY CASH</b>			
Excise Gole Pass No. (If enclosed) 9710478893		Entered in Booking Statement No. _____ Dt. _____	
Checked at Branch by _____ Dated _____		Checked at H.O. by _____	



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

Ref: Work committee approval dated 6.11.2009  
Supply order letter dated 18.11.2009.

- P 20

Based on the approval by the Works Committee, as recommended by the consultant M/s.Sound wizard the supply order for supplying of cabling products was entrusted to M/s. S.U.N. Media Ventures Private Limited, at a total cost of Rs.6,75,151/- (Rupees six lakhs seventy five thousand one hundred and fifty one only) Nett, as per the specification of items of cables given by the consultant.

M/s.S.U.N. Media Ventures Private Limited, have delivered materials in 8 packed boxes in two trips on 11.01.2010 and 19.01.2010 to the foundation.

P57  
P50 to 53

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 ~~balance~~ of the invoice copy of the supplier. on 21% ✓

P57  
P53  
P50 to 52

To M/s. S.U.N. Media Ventures Private Limited,  
Vide Invoice No.484 dated 18.01.2010  
Vide Invoice No.454 dated 05.01.2010  
Vide Invoice No.456, 458,459 dated 05.01.2010

...	41,900.00	
...	1,49,352.00	
...	4,83,897.00	
	-----	6, 75,149.00 ✓
Deduct Advance paid	...	1, 68,788.00 (-) ✓
		-----
		5, 06,361.00 ✓

Deduct Advance paid

Payable NON.

Submitted for approval, please.

*[Signature]*  
EO  
21% ✓

*[Signature]*  
AO  
for

*[Signature]*  
CAO  
15/1/10

*[Signature]*  
DIRECTOR  
57

66

DRAFT

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

January 19, 2010

M/s. M/s. S.U.N. Media Ventures Pvt Ltd.,  
No.1, Ground floor,  
Krishna Kunj, Ashok Nagar,  
Cross Road No.3, Kandivali (E)  
Mumbai – 400 101,  
Maharashtra,  
India.

Sir(s)

Sub: Supply of Cabling Products – additional materials - Supply order - Reg

Ref: Your Quotation Ref No: SMPVPL/KF/60/2009 dated 6<sup>th</sup> December, 2009  
Your Quotation Ref No: SMPVPL/KF/54/2009 dated 1<sup>st</sup> December, 2009

Page 36  
Page 41

The Director, Kalakshetra Foundation is pleased to award the Supplying of Cabling products – **additional materials requirements** at a total cost of Rs.74,072/-(69,830 + 4242) (Rupees seventy four and seventy two only) plus tax 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.

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

Delivery time – 3 weeks from the date of supply order till 10.02.2010.

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

The above supply order should be effected and completed in all respects by 10.02.2010. **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.**

Kindly acknowledge receipt of the letter.

Leela Samson  
Director

Draft for approval

*[Handwritten signature]*  
SO

*[Handwritten signature]*  
AO 15.1.10  
*[Handwritten initials]*

*[Handwritten signature]*  
CAO  
15.1.10

*[Handwritten signature]*  
20/1  
DIRECTOR

58





03-2009

**केनरा बँक ऑफ़ इंडिया**  
**A/C. PAYEE ONLY**



**Canara Bank**

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

364913003008

49449

28/01/2010

CB

मांगे पर On Demand Pay

**S.U.N. MEDIA VENTURES PVT. LTD.**

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

रुपये Rupees  
**FIVE LAKHS SIX THOUSANDS THREE  
HUNDRED AND SIXTY ONE ONLY**

अदा करें For Value Received

₹. Rs. \*\*\*\*\*506361.00

केनरा बँक Canara Bank

कृते केनरा बँक For Canara Bank

**MUMBAI ACCOUNTS SECTION (101)**

\*\*\*\*\*NOTOVERR.506361

*V. RAJA SEKAR*  
M.Com. B.L., V.P. No. 113  
Officer S.P. No. 59470

**RAM MOHAN, S. S.**  
NAME DESIGNATION P. No. 113  
Officer, S.P. No. 409177

Officer S.P. No. 59470

9
8
7
6
5
4
3
2
1

केवल छः महीने के लिए वैध Valid for six months only

Manipal Press Limited, Karnataka

DDMD/TL DRAWEE BRANCH, D.P. CODE AUTH. SIGNATORY 1 NAME DESIGNATION P. No. 113  
Officer, S.P. No. 409177  
DRAWEE BRANCH, D.P. CODE AUTH. SIGNATORY 2 NAME DESIGNATION S.P. No.

0000150000: 922649 16

09



61

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

M/s. M/s. S.U.N.Media Ventures Pvt Ltd.,  
 No.1, Ground floor,  
 Krishna Kunj, Ashok Nagar,  
 Cross Road No.3, Kandivali (E)  
 Mumbai – 400 101,  
 Maharashtra,  
 India.

Sir(s)


Sub: Supply of cabling and connectors – Final Payment - Reg

Ref: As per Your Invoices

Please find enclosed a Demand Draft for Rs. 5, 06,361 /- (Rupees five lakhs six thousand three hundred and sixty one only) vide DD No. 049449, dated 28.01.2010, drawn in canara bank, Thiruvanniyur branch, Chennai, in favour of M/s. SUN MEDIA VENTURES PVT LTD, towards supply of cabling and connectors as per the invoice referred below.

Vide Invoice No.484 dated 18.01.2010	... 41,900.00	
Vide Invoice No.454 dated 05.01.2010	... 1,49,352.00	
Vide Invoice No.456, 458,459 dated 05.01.2010	... 4,83,897.00	
		----- 6, 75,149.00
Deduct Advance paid	...	1, 68,788.00 (-)
Payable		----- 5, 06,361.00

Kindly acknowledge receipt of the letter.

  
 Leela Samson 29/1/2010  
 Director

(61)

b2

C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\d.Sound systems\koothambalam.doc	February 10, 2010
--	-------------------

Sub: Up gradation of Sound system in Koothambalam – Supply of cabling products – return of Bank guarantee – Reg.

Ref: Supply order letter dated 18.11.2009.

– P 20

The supplying of cabling products was entrusted to M/s. S.U.N. Media Ventures Private Limited, at a total cost of Rs.6, 75,151/- (Rupees six lakhs seventy five thousand one hundred and fifty one only) Nett, with advance payment of Rs.1,68,788/- as against bank guarantee submitted by the supplier.

The supply order was effected and delivered materials were checked and payment was made to the supplier as per the certification of consultant.

Now, the supplier M/s. S.U.N. Media Ventures Private ltd, requested us to send back the bank guarantee in original submitted by them.

Submitted for information and approval please.

*[Handwritten signature]*  
EO

*[Handwritten signature]*  
10/2/10  
AO  
*[Handwritten initials]*

*[Handwritten signature]*  
CAO

*[Handwritten signature]*  
DIRECTOR 11/2

(b2)



from **Umesh Bhagwat**

[hide details](#) 11:46 AM (7 hours ago)

<sunmedia.umesh@gmail.com>  
to Works kalakshetra  
<works@kalakshetra.in>  
cc umesh  
<umesh@sunmediaventures.in>  
date Mon, Feb 15, 2010 at 11:46 AM  
subject Re: 20.11.2009  
mailed-by gmail.com  
signed-by gmail.com

Dear Sir,

We have received the additional material , and we will dispatch it today.

Also please give us the courier details once our **Original Bank Guarantee Document** is dispatched from your end. Thanks...

Have a nice day.

Best regards  
for SUNMEDIA

Peter

63

7. This guarantee will however automatically be cancelled upon receipt by us from S.U.N. Media Ventures Pvt. Ltd of (i) copies of Invoice indicating the items billed and the airway bill. The Stamped Receipt by Kalashetra Foundation of the receipt of the goods will be attached.
8. No claims can be made before this guarantee has come into force.
9. The guarantee comes into force when the above mentioned advance payment has been received by S.U.N. Media Ventures Pvt. Ltd or by in their account with us.
10. This guarantee is neither assignable nor transferable.
11. These present shall be governed by and construed in accordance with Indian law and the Courts at Mumbai will have jurisdiction.
12. The Guarantor hereby declares that it has the power to issue this Guarantee and the undersigned has full power to do so.
13. Notwithstanding anything contained hereinabove
- a). Our liability under this bank guarantee shall not exceed Rs. 1, 68,788 (Rupees One Laky Sixty Eight Thousand Seven Hundred Eighty Eight)
- b). The bank guarantee shall be valid upto 07-01-2010
- c). We are liable to pay the guaranteed amount or any part thereof under this guarantee only and only if you serve up on us a written claim or demand on or before 07-01-2010 at our counters at Kandivali East Branch else we shall be discharged from all liabilities under this Guarantee, your rights under this Guarantee shall be forfeited and we shall not be liable there after.

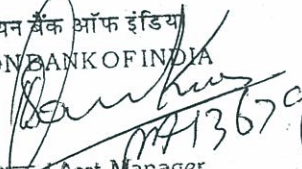


In witness thereof the Guarantor has executed these present the days and year first above written.

Signed and delivered for and on behalf of the above named.  
For Union Bank Of India  
Chakravarti Ashok Road,  
Kandivali ( East ),  
Mumbai 400 101  
Maharashtra.

For Union Bank of India

  
Branch Manager 16189  
P.A.

कृते यूनियन बैंक ऑफ इंडिया  
For UNION BANK OF INDIA  
  
सहा. प्रबंधक / Asst. Manager  
कांदिवली (पूर्व) शाखा / Kandivali (E) Br.

64



Now this deed witnesseth as follows:

(27)

1. In consideration of the premises and placing the said Purchase Order on the Supplier, the Guarantor hereby unconditionally and irrevocably guarantees to the Purchaser due and faithful observance and fulfillment of delivery by the Supplier of the terms of the said Purchase Order, if the Purchaser notifies to the Guarantor that the Supplier has failed to deliver the goods before January 07, 2010 as mentioned in the said Purchase Order, then the Guarantor shall immediately pay to the Purchaser, on Purchaser's written demand, such sum or sums of the money to the extent of Rs. 1,68,788/- ( Rupées One Laky Sixty Eight Thousand Seven Hundred Eighty Eight only ) being 25% advance of the value of the said Purchase Order on account of losses and damages suffered by the Purchaser as may be claimed by the Purchaser by reason of such non-observance and non-fulfillment by the Supplies as aforesaid / and shall also indemnify the Purchase against all costs, charges, expenses which may be incurred by the Purchaser in connection therewith. The Guarantor shall pay the said amount without demur or protest and without recourse to the supplier. Any such demand placed on the Guarantor shall be conclusive with respect to the amount due and payable by the Guarantor under this Guarantee.
2. This Guarantee is continuing Guarantee and not revocable except with the previous written consent of the Purchaser and as aforesaid, it will continue in force until the Supplier has maintained the schedule of delivery of the said Cables and Connectors under the said Purchase Order.
3. The Purchaser may without affecting Guarantor liabilities and obligations hereunder and without reference to the Guarantor grant time or other indulgence to or compound with the Supplier or enter into agreement or agree to forbear to enforce any of the terms and conditions of the said Purchase Order against the Supplier or agree to vary any of the other terms and conditions of the said Purchase Order.
4. This Guarantee shall not be affected by any changes in the Constitution of the Guarantor or the Purchase or by absorption of the Purchaser with any other body or corporation or otherwise and this Guarantee will be available or enforceable by such body or corporation.
5. Subject to the Clause 2 hereof this Guarantee shall remain in force for 45 days from the date of the advance of the equipments i.e., till January 07<sup>th</sup> 2010
6. Our guarantee is valid until shipment of the goods but not later than January 07<sup>th</sup> 2010 even if this document is not returned to us. Consequently any demand for payment under it must be received by us at our bank counter at Kandivali East Branch on or before that date.



(165)

(Handwritten mark)

**BANK GUARANTEE FOR Rs. 1,68,788/- FOR ADVANCE PAYMENT.**

Bank Guarantee No: IGLO 2209.

Dated: 24-11-2009

Authorised Signatory

*[Handwritten Signature]*

FOR THE KAPOL CO-OP BANK LTD.

This Guarantee is made this 23th day of November 2009 by Union Bank Of India Kandivali East Branch, Mumbai-400 101 hereinafter called the "Guarantor" which expression shall unless repugnant to the context or contrary to the meaning thereof includes its successors and assignees in favour of the The Director, Kalakshetra Foundation, Thiruvammiyur, Chennai 600 041, hereinafter called the "Purchaser" which expression shall include the successors and assignees.

Whereas the Purchaser has placed a Purchase Order No. C:\2009-2010\V.Admin\2. Engineering\ i.Plan\ d.Sound dated 18<sup>th</sup> November 2009 with M/s. S.U.N Media Ventures Pvt Ltd. hereinafter referred as the "Supplier". And whereas it is one of the terms of the said Purchase Order that a Bank Guarantee will be provided for advance payment which shall be valid for 45 days from date of advance. And whereas the Guarantor has at the request of the Supplier agreed to give in favour of the Purchaser, a Guarantee in manner hereinafter appearing, which the Purchaser has agreed to accept.

D-5157P(V)/C.R.1961/07/05/1997-2009

The Kapol Co-operative Bank Ltd.,  
Mumbai Branch, Kopol Wadi,  
Marve Road, Mumbai-400 054.



भारत 62906  
186108  
R.000001001-PB5501  
12:10  
INDIA STAMP DUTY MAHARASHTRA

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*[Handwritten mark]*





रसो वै सः

*Kalakshetra*  
F O U N D A T I O N

67

16<sup>th</sup> February 2010


M/s. S.U.N. MEDIA VENTURES PVT. LTD.,  
1, Ground Floor,  
Krishna Kunj, Ashok Nagar,  
Cross Road No.3, Kandivli (E),  
MUMBAI-400 101.

Dear Sir,

We are sending herewith the bank guarantee in Original/cancelled for the value of Rs.1, 68,788/- by Union Bank of India, Kandivali East Branch, Mumbai-400 101, submitted by you for executing the supply of materials to us.

Kindly acknowledge the receipt of the same.

Yours faithfully,

  
T.S. Murthi  
Chief Accounts Officer

Encl.: as above

67



F.O  
21/1/10

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 म/s M/s S.V.N. Media  
Insured for Rupees Ventures Pvt. Ltd.  
\* मुनि काल  
Addressed to 1st Ground Floor, Krishna  
Ashok Nagar, Cross Road  
3, Kandivali (E) Mumbai-400101.  
Maharashtra, India.  
को / On

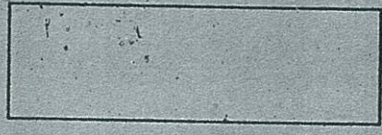
89

दिले गए डाकघर की तारीख-मोहर  
Date stamp of office of delivery

हस्ताक्षर और नाम / Signature and Name  
Ranjan 27/1/10

ON POSTAL SERVICE

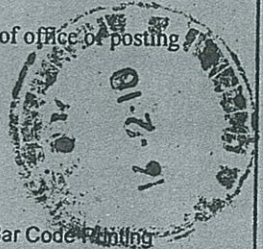
REGISTERED WITH ACK. DUE



Sender's address

KALAKSHETRA FOUNDATION  
THIRUVANMIYUR,  
CHENNAI-600 041

Name-stamp of office of posting



PIN [ ] [ ] [ ] [ ] [ ]

Space for Bar Code Printing

Please do not write or print below this line

VE, CH - 94



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29/1/10

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 M/s. Sun Media Ventures,  
 \* Insured for Rupees Rs. 1 Ground Floor, - Pvt, Ltd,  
 पाने वाले Krishna Kumar, Ashok Nagar,  
 Addressed to Cross Road No. 3, Kandivati (E.)  
Mumbai - 400101, Maharashtra, India.

११



को /On Pushant  
2-2-10

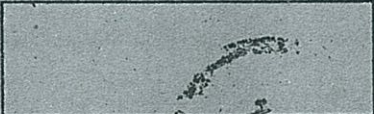
दिलगम डाकघर की तारीख-मोहर  
Date stamp of office of delivery

हस्ताक्षर और नाम / Signature and Name

69

ON POSTAL SERVICE

REGISTERED WITH ACK. DUE



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

VE, CH - 94

70

from **Umesh Bhagwat** hide details 5:11 PM (1 hour ago)  
<sunmedia.umesh@gmail.com>  
to Works kalakshetra  
<works@kalakshetra.in>  
cc umesh  
<umesh@sunmediaventures.in>  
date Tue, Feb 16, 2010 at 5:11 PM  
subject Re: Bank guarantee  
mailed-by gmail.com  
signed-by gmail.com

Dear Sir,

Your additional material has been just dispatched today by Blue Dart.

Blue Dart Docket No.: **50100843122** dt 16-02-2010.

Thanks for the update regarding our bank guarantee original documents.

Thanks and best regards  
for SUNMEDIA

Peter

-----  
- Show quoted text -  
--

UMESH BHAGWAT  
1, GND FLOOR,  
KRISHNA KUNJ,  
ASHOK NAGAR, CROSS ROAD NO 3,  
KANDIVALI ( EAST), MUMBAI 400 101  
INDIA  
TEL NO: +91-022-28843772 , 28854117  
FAX NO; +91-022-28841590  
Website :  
<http://www.sunmediaventures.com>

(70)



NON-NEGOTIABLE AT OWNERS RISK

**S** Customer Code: 21111111  
**H** Company: [Handwritten]  
**I** Sender: [Handwritten]  
**P** Address: [Handwritten]  
**P** City: [Handwritten] Pin: [Handwritten]  
**R** Tel: [Handwritten] Mob: [Handwritten]

**C** Origin: [Handwritten] Se: [Handwritten] Pst: [Handwritten] Se: [Handwritten]  
**O** Company: [Handwritten] Pin: [Handwritten]  
**N** Address: [Handwritten] Tel: [Handwritten] Mob: [Handwritten]  
**G** [Handwritten] [Handwritten]  
**I** [Handwritten] [Handwritten]  
**N** [Handwritten] [Handwritten]

**T** Date: [Handwritten]  
**P** Date: [Handwritten]  
**R** Date: [Handwritten]  
**P** Date: [Handwritten]  
**R** Date: [Handwritten]

**E** Description (Send to contain): [Handwritten]  
**E** Reference No.: [Handwritten]  
**E** Code: [Handwritten]

**N** Name: [Handwritten]  
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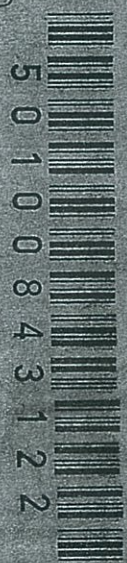
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CONSIGNEE'S COPY

Track this Air Waybill at www.bluedart.com

(71)

Selected Business  
 Industry Validated



PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE

**DART SURFACE LINE**  
**BLUE DART**  
 EXPRESS LIMITED

No. of Boxes: [Handwritten]  
 Weight: [Handwritten]  
 Volume: [Handwritten]  
 No. of Destination: [Handwritten]

Details	Amount (Rs)
Height	
RMS Charge	
Fuel Surcharge	
AMB Fee	
FOV Charge	
Origin SPS	
FOV Charge	
Ins. Arrangement	
WCHC Charge	
DC Charge	
ODA Charge	
Other Charge	
TOTAL	
Service Tax plus Cess	
GRAND TOTAL	



# S.U.N. MEDIA VENTURES PVT. LTD.

INVOICE No. : **534** TAX INVOICE

DATE : **15/2/2010**

COMPANY NAME : **Kalakshetra Foundation**

ADDRESS : **Thiruvannmiyur  
Chennai 600 041**

Registered & Sales Office :  
1, Ground Floor, Krishna Kunj,  
Ashok Nagar, Cross Road No. 3,  
Kandivali (E), Mumbai-400 101, INDIA.  
email : sunmedia.umesh@gmail.com  
Tel. No.: 022-28843772, 28854117 Fax : 28841590

D.C. No. **606** Dt. **15/2/2010**  
P.O. No. \_\_\_\_\_ Dt. **19/1/2010**  
Despatch Through **Blue Dart**  
Payment Details :  
Advance : \_\_\_\_\_ Balance : \_\_\_\_\_

SR. NO.	PARTICULARS	QUANTITY	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
15	NA2m Pmm ✓	01	1328	00	1328	00
16	H1-3m3CI-MF ✓	02	203	00	406	00
17	H1-383JS6 = MF ✓	02	186	00	372	00
18	CIKL FMV ✓	04	65	00	260	00
19	H1-Jm6CI-MF ✓	02	245	00	490	00
20	H1-JSGJS3 = MF ✓	02	259	00	518	00
21	CIKL - MF ✓	02	77	00	154	00
22	H1-CIJm3-MF ✓	02	228	00	456	00
23	H1-CKI-FF ✓	02	871	00	1742	00

Rupees Sixty nine thousand two hundred fifty three only

TOTAL	66589=00
VAT / CST 4 %	2664=00
GRAND TOTAL	69253=00

**BUSINESS TERMS :**

1. Payment to be made by "Account Payee" Cheque or Draft in favour of S.U.N. Media Ventures Pvt. Ltd. Payable at Mumbai.
2. Interest @ 16% will be charged if bill not paid within 30 days.
3. Sales tax Declaration Form should reach our Office within 30 days from the date of invoice, otherwise supplementary invoice for full tax will be raised.
4. Our responsibility ceases the moment goods leave our premises & transit risk is to customer's account.  
Subject to Mumbai Jurisdiction.
5. Goods once sold will not be taken or exchanged.
6. Please bring along copy of our Invoice / Challan for any type of warranty repairs if applicable.

VAT TIN : 27850014079 V dt. 1-4-06  
CST TIN : 27850014079 C dt. 1-4-06

"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 filling of return and the due tax, if any payable on the sales has been paid or shall be paid".

For S.U.N. MEDIA VENTURES PVT. LTD.

Checked by

Prepared by

Director / Manager

(72)



# S.U.N. MEDIA VENTURES PVT. LTD.

INVOICE No. : **533**  
 DATE : **15/2/2010**  
 COMPANY NAME : **Kalakshetra Foundation**  
 ADDRESS : **Thiruvanniyur  
 Chennai 600 041**

## TAX INVOICE

Registered & Sales Office :  
 1, Ground Floor, Krishna Kunj,  
 Ashok Nagar, Cross Road No. 3,  
 Kandivali (E), Mumbai-400 101, INDIA.  
 email : sunmedia.umesh@gmail.com  
 Tel. No.: 022-28843772, 28854117 Fax : 28841590

D.C. No. **606** Dt. **15/2/2010**  
 P.O. No. \_\_\_\_\_ Dt. **19/01/2010**  
 Despatch Through **Blue Part**  
 Payment Details :  
 Advance : \_\_\_\_\_ Balance : \_\_\_\_\_

SR. NO.	PARTICULARS	QUANTITY	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
01	Binary 434 DMX S12 (Sommer) ✓	220	187	00	41140	00
02	NC3MDH ✓ (Neotrik Connecto)	08	529	00	4232	00
03	NA3FF ✓ ( " - )	01	1123	00	1123	00
04	NA3mm ✓ ( " - )	01	1068	00	1068	00
05	NA3FM ✓	01	1099	00	1099	00
06	NA2FP ✓	01	1231	00	1231	00
07	NA2MP ✓	01	1231	00	1231	00
08	NA3FP ✓	01	1380	00	1380	00
09	NA3MP ✓	01	1380	00	1380	00
10	NA3FJ ✓	01	1600	00	1600	00
11	NA3MJ ✓	01	1589	00	1589	00
12	NA2FPMF ✓	01	1231	00	1231	00
13	NA2MPMF ✓	01	1231	00	1231	00
14	NA2PMM ✓	01	1328	00	1328	00
Rupees <u>Pls to be Contd</u> <u># 2</u>			TOTAL			
			VAT / CST %			
			GRAND TOTAL			

**BUSINESS TERMS :**

1. Payment to be made by "Account Payee" Cheque or Draft in favour of S.U.N. Media Ventures Pvt. Ltd. Payable at Mumbai.
2. Interest @ 16% will be charged if bill not paid within 30 days.
3. Sales tax Declaration Form should reach our Office within 30 days from the date of invoice, otherwise supplementary invoice for full tax will be raised.
4. Our responsibility ceases the moment goods leave our premises & transit risk is to customer's account.
5. Subject to Mumbai Jurisdiction.
6. Goods once sold will not be taken or exchanged.
7. Please bring along copy of our Invoice / Challan for any type of warranty repairs if applicable.

VAT TIN : 27850014079 V dt. 1-4-06  
 CST TIN : 27850014079 C dt. 1-4-06

"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 filling of return and the due tax, if any payable on the sales has been paid or shall be paid".

Approved *[Signature]*

Checked by *[Signature]*

1300 hrs  
 15/2/2010  
*[Signature]*  
**SECURITY Dept.**  
**KALAKSHETRA FOUNDATION**  
 THIRUVANNIYUR,  
 CHENNAI - 600 041

Prepared by

For S.U.N. MEDIA VENTURES PVT. LTD.

*[Signature]*  
 Director / Manager

(73)



# S.U.N. MEDIA VENTURES PVT. LTD.

INVOICE No. : **532**      TAX INVOICE

DATE : **15/2/2010**

COMPANY NAME : **Kalakshetra Foundation**

ADDRESS : **Thiruvanniyur  
Chennai 600 041**

Registered & Sales Office :  
1, Ground Floor, Krishna Kunj,  
Ashok Nagar, Cross Road No. 3,  
Kandivali (E), Mumbai-400 101. INDIA.  
email : sunmedia.umesh@gmail.com  
Tel. No.: 022-28843772, 28854117 Fax : 28841590

D.C. No. 606      Dt. 15/2/2010  
P.O. No. \_\_\_\_\_      Dt. 14/1/2010  
Despatch Through Blue Dart  
Payment Details :  
Advance : \_\_\_\_\_      Balance : 4242/-

SR. NO.	PARTICULARS	QUANTITY	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
01	<u>Sommer Cable</u>  LBID - Empty Panel 1X Universal D Hole	<u>Nos</u>  06	628	444	3770	67
			TOTAL		3770	67
			VAT / CST 12.5%		471	357
			GRAND TOTAL		4242	00

IN  
20/2  
1300 Hrs

SECURITY Dept.  
KALAKSHETRA FOUNDATION  
CHENNAI

Rupees Four thousand two hundred  
forty two only

**BUSINESS TERMS :**

1. Payment to be made by "Account Payee" Cheque or Draft in favour of S.U.N. Media Ventures Pvt. Ltd. Payable at Mumbai.
2. Interest @ 16% will be charged if bill not paid within 30 days.
3. Sales tax Declaration Form should reach our Office within 30 days from the date of invoice, otherwise supplementary invoice for full tax will be raised.
4. Our responsibility ceases the moment goods leave our premises & transit risk is to customer's account.
5. Subject to Mumbai Jurisdiction.
6. Goods once sold will not be taken or exchanged.
7. Please bring along copy of our Invoice / Challan for any type of warranty repairs if applicable.

VAT TIN : 27850014079 V dt. 1-4-06  
CST TIN : 27850014079 C dt. 1-4-06

"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 filling of return and the due tax, if any payable on the sales has been paid or shall be paid".

Approved

Checked by

Prepared by

For S.U.N. MEDIA VENTURES PVT. LTD.

Director / Manager

74





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

Sub: Koothambalam- Supply of additional cabling materials Payment – Approval of – Reg.

Ref: Recommendation given by the consultant as additional - P 42

*Shri. V. K. ... 19.1.2010 ... P. 42.*

Based on the requirements and recommendation given by the consultant M/s.Sound Wizard, the Supplying of additional cabling materials required for the Koothambalam sound equipment work, was entrusted to M/s.SUN Media Ventures Pvt Ltd, at a total cost of Rs. 74,072/-, <sup>plus Tax</sup> as per the Annexure specification, terms and condition.

M/s.SUN Media Ventures Pvt Ltd, Mumbai has delivered the materials in a packed box on 20.02.2010. 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. SUN Media Ventures Pvt Ltd,

Vide Invoice No. 532 dated 15.02.2010	... 4242.00	✓
Vide Invoice No. 533,534 dated 15.02.2010	... 69253.00	✓
Vide Invoice No. 535 dated 15.02.2010	... 3371.00	✓
	-----	76866.00

Submitted for approval for payment to the supplier, please

*[Signature]*  
EO

*[Signature]*  
2/3/10  
AO  
*ja*

*(m.k.)*  
CAO

*[Signature]* 2.3.10  
DIRECTOR

*(76)*



CB

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

Canara Bank

264913003207 37826 04/03/2010

किस आदेश को देना  
A/C. PAYEE ONLY

S.U.N. MEDIA VENTURES PVT. LTD. MUMBAI  
को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

अता करें For Value Received  
रु. **76866.00**

SEVENTY SIX THOUSANDS EIGHT HUNDRED  
AND SIXTY SIX ONLY

कृते केनरा बैंक For Canara Bank

K. RAM MOHAN, B. Sc  
Officer, S. P. No. 40877

\*\*\*\*\*NOTOVERR# 76866

MUMBAI ACCOUNTS SECTION (101)

NAME DESIGNATION S.P. No.

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1

कृते हीने लिए वैद for six months only

1103782611 0000150001 92264911 16

77



रसो वै सः

75  
kalakshetra  
F O U N D A T I O N

5<sup>th</sup> March 2010

M/s. S.U.N. MEDIA VENTURES PVT. LTD.,  
1, Ground Floor,  
Krishna Kunj, Ashok Nagar,  
Cross Road No.3, Kandivli (E),  
MUMBAI-400 101.

Dear Sir,

We are sending herewith a DD bearing No.037826, dt.4-3-2010 for Rs.76, 866/- (Rupees seventy six thousand eight hundred and sixty six only) drawn on Canara Bank, Thiruvanmiyur Branch, Chennai-600 041 towards the cost of supply of additional cabling materials to Koothambalam, Kalakshetra Foundation, against your Invoices No.532, 533 & 535, even dt.15-2-2010.

Kindly acknowledge the receipt of the same.

Yours faithfully,

*S. Ramani*

Administrative Officer

Encl.: as above

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

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Kalakshetra Foundation Thiruvanmiyur 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



76  
P.T. KRISHNAN

M.Arch. (Univ. of California)

ARCHITECT

1, Second Street, Wallace Garden, Chennai-600 006, INDIA  
Phone: (044) 2833 4878, 2833 1759 ■ Fax: (044) 2833 1878

November 12, 2010

Ms. Leela Samson  
Director  
Kalakshetra Foundation  
Thiruvanmiyur  
Chennai – 600 041.

Dear Ms. Samson,

**Sub: Ongoing works at Kalakshetra**

As a member of the Building Committee, I have been receiving and signing various papers related to the ongoing works. As a Committee Member, I would like to clarify that the responsibility of the Committee normally covers only the following:

1. Appointment of Consultant (Technical capability and financial terms)
2. Approval of design and planning proposals put forth by the consultants.
3. Approval of budgetary estimate and tender recommendations made by the consultant.
4. Approval of main contractors.
5. Approval of revised / additional budget provisions, if required.

However I find that papers are being sent to me for approval of rates and additional orders which are already covered within the available budgetary provision. These items should be processed internally by Kalakshetra along with the respective consultants and need not be put up to me for approval as I am not in a position to verify the correctness of the quantities, specifications and rates for the works carried out. I am returning the following files sent to me unsigned as all these works I understand are within the approved budget and they can be verified by the officials concerned.

1. Additional rates for wood items.
2. Digital enclosure covers approval of supplier and rate (high quote).
3. Changing of suppliers for sound equipments.

With kind regards

Yours sincerely,

  
(P.T. KRISHNAN)

Encl.: as above

ptk/sys1/fsm

(79)



Works kalakshetra <works@kalakshetra.in>

---

## (Che-Kala/Sun) -- Quote request for Kalakshetra

---

Fabien <fabien@soundwizard.net>

Wed, Nov 10, 2010 at 4:52 PM

To: Umesh Bhagwat <sunmedia.umesh@gmail.com>

Cc: System Design <sd@soundwizard.net>, Works kalakshetra <works@kalakshetra.in>

Dear Peter,

Can you please send a quotation to Kalakshetra (CC to this mail) from Chennai. You can send your quotations directly to the client.

- Meridian SP260: 260 meters
- SC-Source: 250 meters
- Mistral MCF 12: 250 meters
- Planet MCF08+2: 45 meters
- Nyfaz 2x4. sq.mm: 350 meters
- Binary 434 DMX 512: 30 meters

Thank you for your support.

Best regards,

Fabien Bontems

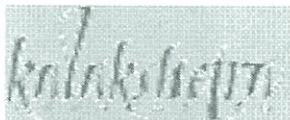
**Sound Wizard**  
Acoustic & Pro Audio Design

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](http://www.soundwizard.net)

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Works kalakshetra &lt;works@kalakshetra.in&gt;

---

## Quote Sommer Cables from Germany

---

Umesh Bhagwat &lt;sunmedia.umesh@gmail.com&gt;

Thu, Nov 11, 2010 at 1:57 PM

To: Works kalakshetra &lt;works@kalakshetra.in&gt;

Dear Sir / Madam,

Please find attached quote for Sommer Cables from Germany.

This quote is being sent as requested by Mr Fabien from Sound wizard.

We have given you a discounted quote looking at your previous order's sold to you earlier.

Best regards  
for SUNMEDIA

Peter

--  
**Mr. UMESH BHAGWAT**

S.U.N. Media Ventures Pvt. Ltd  
1, GND FLOOR,  
KRISHNA KUNJ,  
ASHOK NAGAR, CROSS ROAD NO 3,  
KANDIVALI ( EAST), MUMBAI 400 101  
INDIA  
TEL NO: +91-022-28843772 , 28854117  
FAX NO; +91-022-28841590  
Website :  
<http://www.sunmediaventures.com>

Please don't print this Email unless you really need to - this will preserve trees on planet earth.

---

 **KF-11-NOV-10 Sommer cables.pdf**  
201K

(81)

*SUN*

# S.U.N. MEDIA VENTURES PVT. LTD

Quotation					
Quotation Ref. No.: SMVPL/ KF / 556/ 2010			Registered & Sales Office		
DATE :11-NOV- 2010			1, Gr. Floor, Krishna Kunj, Ashok Nagar, Cross Road No.3, Kandivli (E), Mumbai 400 101		
COMPANY NAME : M/s Kalakshetra Foundation			email: sunmedia.umesh@gmail.com		
ADDRESS : Rukmani Devi College of Fine Arts, Kalakshetra Road , Thiruvanmiyur Chennai - 600 041 Tamil Nadu			Tel No. 022-28843772, 28854117		
			Normal	Best	Stock
	<b>Item Descriptions</b>	Length	Selling	Price	Total
Sr.	<b>Sommer Cables</b>	Mtrs	Price per	Per/Mtr	In INR
No.			Mtr		
1	Meridian SP260 Speaker cable	260	494	411	106860.00
2	SC-Source	250	166	138	34500.00
3	Mistral MCF 12 Multicore cable	200	1105	919	183800.00
4	Planet FMC 08+2 Multicore cable	45	540	451	20295.00
5	Nyfaz 2x4. sq.mm Speaker Cable	350	295	245	85750.00
6	Binary 434 DMX Cable	30	255	212	6360.00
<b>Total Value</b>					<b>4,37,565.00</b>
<b>Sales Tax 5% VAT</b>					<b>21,878.00</b>
<b>Grand Total</b>					<b>4,59,443.00</b>
<b>Terms and Conditions:</b>					
* Delivery: 15-20 days from the date on receipt of P.O and 100% advance					
* 100 % Payment to be made before delivery. Draft in favour of S.U.N. Media Ventures Pvt. Ltd. Payable at Mumbai.					
* Sales tax is as applicable.					
* If any other Local taxes, Octroi, if applicable at your end has to borne by the Customer					
* Delivery ex Mumbai. Outside Mumbai delivery will be charged to the customer.					
* Payment Terms: Demand Draft in favour of M/s. S.U.N. Media Ventures Pvt. Ltd., payable at Mumbai. 100% advance					
* The quotation stands valid, if not confirmed in writing within 7 (Seven) working days from the day of receipt.					
* Rates quoted are subject to change without notice as per the Market environment.					
* Goods once sold will not to be taken back.					
* Our responsibility ceases the moment you receives the goods at your end.					
* Please note all bank charges are to your account					
<b>The above prices are extra Special prices, which we have worked specially for you and are given to you upon requirement</b>					
Assuring you of our best services at all times.					

Thanks and best regards,	
For S.U.N. Media Ventures Pvt. Ltd	
<b>Peter</b>	

*[Signature]*

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Works kalakshetra <works@kalakshetra.in>

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## Quote Sommer Cables from Germany

---

Works kalakshetra <works@kalakshetra.in>

Fri, Nov 12, 2010 at 2:33 PM

To: Fabien <fabien@soundwizard.net>, Didier <didier@soundwizard.net>

Hi fabien,

We have received the quote from M/sSun Media / bombay.

is this materials additional requirement for the work?

if so, kindly sent the note for justification for purchasing and placing the order

two more quotes are also required please.

warm regards

V.Srinivasan

[Quoted text hidden]

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 KF-11-NOV-10 Sommer cables.pdf  
201K

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## (Che-Kala) -- Wiring quotes

Fabien Bontems <fabien@soundwizard.net>  
To: Works kalakshetra <works@kalakshetra.in>  
Cc: System Design <sd@soundwizard.net>

Tue, Nov 16, 2010 at 5:27 PM

Dear Srinivasan,

Find enclosed the 2 other wiring quotes along with the formal letter requested.  
The 2 formal letters hard copy are being sent.  
Should you need anything else, kindly let me know.

Best regards,

Fabien Bontems





Sound Wizard  
Acoustic & Pro Audio 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](http://www.soundwizard.net)

---

### 4 attachments

-  10-11-16 Envoy Equipment Quote.pdf  
7K
-  10-11-16 Sommer Quote IQ Audio.pdf  
7K
-  10-11-16 Kalakshetra QSC Justification Letter 2.pdf  
54K
-  10-11-11 Kalakshetra Wiring Justification Letter.pdf  
55K





ENVOY MARKETING					
6/C Sangeeta Apartment, Flat #5, Gr. Floor, Juhu Rd, Santacruz West, Mumbai					
Quotn #	ENVOY-MKTG/ K-F/ 0455/2010-11	DATE :16-NOV- 2010			
COMPANY : Kalakshetra Foundation					
ADDRESS : Rukmani Devi College of Fine Arts,					
Kalakshetra Road , Thiruvanmiyur					
Chennai - 600 041, Tamil Nadu					
Sr. #	Cables Description	Length in Mtr	MRP In Mtr	Discount Price/ Mtr	Total Value in INR
1	Meridian SP260	260	550	500	130000.00
2	SC-Source	250	220	200	50000.00
3	Mistral MCF 12	200	1600	1455	291000.00
4	Planet MCF08+2	45	600	545	24525.00
5	Nyfaz 2x4. sq.mm	350	350	318	111300.00
6	Binary 434 DMX 512	30	310	282	8460.00
			<b>Total</b>		<b>6,15,285.00</b>
Terms and Conditions:					
a	Sales tax : VAT 5% (Sales Tax is Exclusive)				
b	Pay-Terms: D. D. in favour of ENVOY MARKETING , payable at Mumbai. 100% advance with Purchase order.				
c	Delivery: 20-25 days on receipt of 100 % adv. and P.O.				
d	Delivery : Outside Mumbai delivery will be charged extra to the customer				
e	Quotation validity is for 10 working days.				
f	Goods once sold will not be taken				

Looking forward for your response.

Thanking & best regards,	
For ENVOY MARKETING	
Ms Kavita	








#9, Shakti Area, Auroville 605101 (near Pondicherry), T.N., INDIA  
Phone: +91(0)413 2622 659, 480, 482  
E-mail: info@soundwizrd.net

12<sup>st</sup> November 2010

To the kind attention of:

Kalakshetra Foundation  
Thiruvanmiyur,  
Chennai – 600 041

Dear Sir,

Due to the shift of the FOH (front of house/mixing booth) on the balcony, the whole wiring design has been change. We presently need more cables than expected.

We recommend Sun Media Ltd. as the supplier for the remaining cables.

Yours faithfully,

Fabien Bontems



#9, Shakti Area, Auroville 605101(near Pondicherry), T.N., INDIA  
Phone: +91(0)413 2622 659, 480, 482  
E-mail: info@soundwizard.net

12<sup>st</sup> November 2010

To the kind attention of:

Kalakshetra Foundation  
Thiruvanmiyur,  
Chennai – 600 041

Dear Sir,

Due to the shift of the FOH (front of house/mixing booth) on the balcony, the whole wiring design has been change. We presently need more cables than expected.

We recommend Sun Media Ltd. as the supplier for the remaining cables.

Yours faithfully,

Fabien Bontems

**SOUND WIZARD**

# 9, Shakti - Area, Auroville - 605 101.  
Tamil Nadu - India  
Tel : 0413 - 2622 659, 480, 482  
E-mail : info@soundwizard.net  
www.soundwizard.net

eng/10/11/18/11  
18/11/11

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- 2 -


Based on the above statement and recommended<sup>akr</sup> by the sound consultant M/s.Sound Wizard, for the additional cabling materials (2) the supply order may be issued to M/s.SUN media ventures Private limited at a total cost of Rs.4,59,443/- (Rupees four lac fifty nine thousand four hundred and forty three only). | page 85

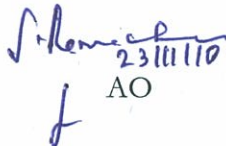
As per the note sent by the Works Committee Member, Shri.P.T.Krishnan vide reference cited above, the additional order which are already covered within the available budgetary provision. | page 76

The provision of Rs.16, 30,000/- was made in the expenditure sanction towards towards purchase of sound equipments under unforeseen items. |

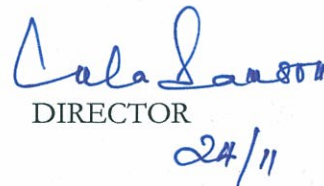
Submitted for an expenditure of Rs.4, 59,443/- + delivery charges for purchasing the additional cabling materials requirements and justification given by the consultant M/s.Sound wizard, the above supply order may be issued to the suppliers who recommended by the consultant M/s.SUN Media ventures private limited.

If approved we may place the supply order on M/s.SUN Media ventures private limited / Mumbai at a total cost of Rs.4,59,443/-

  
EO

  
23/11/10  
AO

  
AO

  
DIRECTOR  
24/11

(87)

# Kalakshetra F O U N D A T I O N

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Sub: Note – Submission - Koothambalam – Kalakshetra Foundation -Sound Equipments – Additional requirements of cabling products – Additional Expenditure - Approval of - Reg.

- Ref: i) Approval dated 6.11.2009  
 ii) Supply order dated 18 November 2009 P-13  
 iii) Supply order for additional cable materials dated January 6, 2010 P-37  
 iv) Works committee member P.T.Krishnan note with remarks dated 12.11.10– P-76.  
 v) The sound consultant M/s.Sound wizard email dated Nov 10, 2010 P-77  
 vi) Justification Note sent by the M/s.Sound Wizard dated 12th November 2010 P-82

Based on works committee approval, as recommended by the sound consultant M/s.Sound Wizard, the supplying of cabling products requirements for the up gradation of sound equipments materials and supply order was issued to M/s. Sun Media ventures private limited / Mumbai at a total cost of Rs.6, 75,151/- (Rupees six lac seventy five thousand one hundred fifty one only) as per the specification given by the consultant. The materials were delivered by the supplier M/s.Sun Media / Mumbai and payment was made to the supplier after made inspection of materials and certified for payment by the consultant.

Page 13

Page 61

In addition to above, an additional cabling materials supply order was entrusted to M/s.Sun Media ventures private limited at a total cost of Rs.74, 072/- (Rupees seventy four thousand seventy two only) as per the specification given by the consultant M/s.Sound wizard. The materials were delivered by the supplier M/s.Sun Media ventures private limited and payment was made to the supplier after made inspection of materials and certified for payment by the consultant.

Page 46

Page 74

The consultant has now sent the email cited above reference that an extra (additional) cabling materials requirement for the reason quoting that shift of FOH/mixing booth and whole wiring design has been changed and need more cables than expected, and recommend to place the supply order on M/s.Sun media ventures private limited.

Page 85

The quotations thus issued to various suppliers and the quotes received from them and detailed below

i) Supply of cabling materials,

Sl.No.	Name of the suppliers	Quoted value	Position	Remarks
1	M/s.S U N Media Ventures PVT LTD / Mumbai	Rs.4,59,443/-	L 1	Delivery charges extra
2	M/s.IQ Audio Video Professional /Mumbai	Rs6,12,200/-	L 2	Delivery charges extra
3	M/s.Envoy Marketing /Mumbai	Rs.6,15,285/-	L 3	Delivery charges extra

Page 79

Page 82

Page 83

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## ANNEXURE

S.No.	Item Descriptions	Quantity /Length in Metre	Rate per Metre in Rs.	Total Amount in Rs.
	Sommer Cables			
1	Meridian SP260 Speaker cable ✓	260 ✓	411 ✓	106860.00 ✓
2	SC-Source	250	138	34500.00 ✓
3	Mistral MCF 12 Multicore cable ✓	200	919	183800.00 ✓
4	Planet FMC 08+2Multicore	45	451	20295.00 ✓
5	Nyfaz 2 x 4 sq .mm Speaker cable	350	245	85750.00 ✓
6	Binary 434 DMX cable	30	212	6360.00 ✓
	Total			437565.00 ✓
	Sales tax VAT 12.5%			

M/s. M/s. S.U.N.Media Ventures Pvt Ltd.,  
 No.1, Ground floor,  
 Krishna Kunj, Ashok Nagar,  
 Cross Road No.3, Kandivali (E)  
 Mumbai – 400 101,  
 Maharashtra, India.

The above supply order should be effected and completed <sup>within the delivery time specified</sup> in all respects by 15.12.2010. 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

*[Handwritten signature]*  
EO

*[Handwritten signature]*  
AO  
29.11.10

*[Handwritten signature]*  
CAO  
20/11/10

Deputy Director

① In the original estimate for sound - duty appd by the works committee - has any Subdivision for same works been given? of 80 ps. like. Kubera 1/12

CAO. Resubmitted please.

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DIRECTOR

Placed <sup>separately</sup> Works Committee approval for sound equipments was obtained on 31<sup>st</sup> Oct 2009 (P3 of ERM products file), when approval for sub-division for sound equipments was obtained. This item comes under 'unforeseen item' for which Rs 16.30 lakh was budgeted. This was also indicated in own note to approval of this item in P87/c of this file. May be appd. Kubera 3/12

*[Handwritten signature]*  
DIR  
4/12

*[Handwritten signature]*  
bill 12/10



# Kalakshetra

F O U N D A T I O N

Based on the approval note dated 24.11.2010, (Page 87 ) the draft of the supply order to M/s. M/s. S.U.N.Media Ventures Pvt Ltd., is submitted for approval before issue the supply order to the supplier please

C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\d.Sound systems\cables\koothambalam.doc	November 25, 2010
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M/s. M/s. S.U.N.Media Ventures Pvt Ltd.,  
No.1, Ground floor,  
Krishna Kunj, Ashok Nagar,  
Cross Road No.3, Kandivali (E)  
Mumbai – 400 101,  
Maharashtra, India.

Sir(s)

Sub: Supply of additional Cabling Products – Supply order - Reg

Ref: Your Quotation Ref No: SMVPL/KF/556/2010 dated 11<sup>TH</sup> November, 2009

~~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 cabling materials at a total cost of Rs. 4, 37,565/- (Rupees Four lachthirty seven thousand five hundred and sixty five only) plus VAT 5%, as per the Annexure specification, terms and condition, enclosed herewith. This is a firm rate contract. General term and conditions applicable to this order is attached.~~ |p87/c  
( placed opposite )

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 – 15 to 20 days from the date of work order till 15.12.2010.

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.

.....2

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## ANNEXURE

S.No.	Item Descriptions	Quantity /Length in Metre	Rate per Metre in Rs.	Total Amount in Rs.
	Sommer Cables			
1	Meridian SP260 Speaker cable	260	411	106860.00
2	SC-Source	250	138	34500.00
3	Mistral MCF 12 Multicore cable	200	919	183800.00
4	Planet FMC 08+2Multicore	45	451	20295.00
5	Nyfaz 2 x 4 sq .mm Speaker cable	350	245	85750.00
6	Binary 434 DMX cable	30	212	6360.00
	Total			437565.00
	Sales tax VAT <del>12.5%</del> 5%			

M/s. M/s. S.U.N.Media Ventures Pvt Ltd.,  
 No.1, Ground floor,  
 Krishna Kunj, Ashok Nagar,  
 Cross Road No.3, Kandivali (E)  
 Mumbai – 400 101,  
 Maharashtra, India.





ॐ नमः

Kalakshetra Foundation

91

By RPAD —

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

December 7, 2010

M/s. M/s. S.U.N.Media Ventures Pvt Ltd.,  
No.1, Ground floor, Krishna Kunj,  
Ashok Nagar,Cross Road No.3, Kandivali (E)  
Mumbai – 400 101,  
Maharashtra, India.

Sir(s)

Sub: Supply of additional Cabling Products – Supply order - Reg  
Ref: Your Quotation Ref No: SMVPL/KF/556/2010 dated 11<sup>TH</sup> November, 2009

Director, Kalakshetra Foundation is pleased to award the supply order for Supplying of cabling materials at a total cost of Rs. 4, 37,565/- (Rupees Four lakh thirty seven thousand five hundred and sixty five only) plus VAT 5%, as per the Annexure specification. 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 – 15 to 20 days from the date of work order.

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 within the delivery time specified. 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

Founder: Smt Rukmini Devi  
Chairman: Justice Sri S. Mohan  
Director & Secretary: Ms. Leela Samson



E-mail: admin@kalakshetra.in  
Phone: +91-(0)44-24520836/4057/1844  
Fax: +91-(0)44-24524359

95



प्राप्ति स्वीकृति (रसीद) ACKNOWLEDGEMENT

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

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

पाने वाले का नाम

Addressed to (Name)

M/S. M/S. S.V.N. Media Ventures Pvt. Ltd.  
No. 1, Ground Floor,  
Krishna Kunj, Ashok Nagar, Cross

† बीमा का मूल्य (रुपयों में)

† Insured for Rupees

Road No. 3, Kandivali (E)

वितरण की तारीख / Date of delivery

Mumbai - 400101  
20 Maharashtra, India

\* 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

LRB

10-12-10

RP

E.O.  
#12/10

REGISTERED WITH ACK. DUE

आर.पी.-54  
R.P.-54

भारतीय डाक विभाग  
DEPARTMENT OF POSTS, INDIA

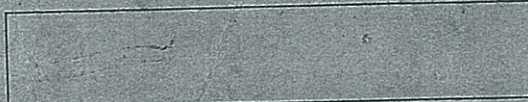
भारतीय डाक

India Post

छाँद-मोहर

छाँद-Stamp

प्रेषक डाकघर  
की नाम मोहर  
Name stamp of  
office of posting



तारीख

Date

KALAKSHETRA FOUNDATION  
THIRUVANMIYUR,  
CHENNAI-600 041

भेजने वाले  
का पता  
Sender's  
Address

पिन/PIN

MG/PCBE-28 PSD/CBE/09-21-04-10-40 00,000



# S.U.N. MEDIA VENTURES PVT. LTD. 93

DELIVERY CHALLAN No. : 510  
 CHN. No. : 28/01/2011  
 DATE : KALAKSHETRA FOUNDATION  
 COMPANY NAME : CENTRAL OFFICE  
 ADDRESS : THIRU VANMIYUR  
 CHENNAI - 600041

Registered & Sales Office:  
 1, Ground Floor, Krishna Kunj,  
 Ashok Nagar, Cross Road No. 3,  
 Kandivali (E). Mumbai-400 101. INDIA.

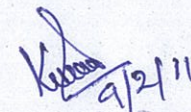
Inv. No. 429 Dt. 28/01/11

P. O. No. \_\_\_\_\_ Dt. \_\_\_\_\_

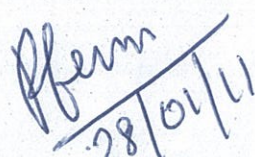
Despatch Through BLUE DART

PO No. 2/2009-2010 (V. Adm) 2/ENGINEERING II PLAN  
 of Sound Systems (CABLES)  
 KOTHAM BALAM, D.C.

SR. NO.	PARTICULARS	QUANTITY
<u>SOMMER CABLES</u>		
01	MERIDIAN SPEAKER CABLE, GREY, 2x6 ORD# 460-0056	260 MTRS
02	SC-MISTRAL MCF-12 STUDIO M / BLACK 12x2x0.22mm <sup>2</sup> , ORD# 100-0101-12	200 MTRS
03	SC-NYRAZ SPEAKER CABLE, 2x4.0mm <sup>2</sup> ORD# 420-0400-SW	350 MTRS
04	SC-SOURCE MICROPHONE CABLE, BLACK 2x0.25mm <sup>2</sup> , ORD# 200-0101	250 MTRS
05	THE PLANET FMC 08+2 MULTICORE / BL MATT 10x2x0.19mm <sup>2</sup> , ORDER# 100-0051-08+2	45 MTRS
06	BINARY 434 DMX CABLE, 4 WIRES, BLACK 4x0.34mm <sup>2</sup> , ORD# 540-0051	30 MTRS

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

For S.U.N. MEDIA VENTURES PVT. LTD.

  
 28/01/11 97

Receiver's Signature  
 Please receive the above mentioned items in good order & condition.



All the materials listed in the Invoice have been received and they have been in good working condition and shared with R&D team. The payment to the contractor may be paid.

10/02/11

For **SOUND WIZARD**

Authorized Signatory

**SOUND WIZARD**

# 9, Shakti - Area, Auroville - 605 101,

Tamil Nadu - India

Tel : 0413 - 2622 659, 480, 482

E-mail : info@soundwizard.net

www.soundwizard.net

(98)



# S.U.N. MEDIA VENTURES PVT. LTD.

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## TAX INVOICE

INVOICE No. : 429  
 DATE : 25/01/2011  
 COMPANY NAME : KALAKSHETRA FOUNDATION,  
 ADDRESS : CENTRAL OFFICE  
 THIRUVANMIYUR,  
 CHENNAI - 600041

Registered & Sales Office:  
 1, Ground Floor, Krishna Kunj,  
 Ashok Nagar, Cross Road No. 3,  
 Kandivali (E), Mumbai-400 101, INDIA.  
 Email: sunmedia.umesh@gmail.com  
 Tel.: 022- 2885 4117 / 2884 3772 Fax : 2884-1590

D. C. No. 510 Dt. 28/01/11

P. O. No. \_\_\_\_\_ Dt. \_\_\_\_\_

Despatch Through BLUE DART

Payment Details :

Advance : \_\_\_\_\_ Balance : 4,59,443

Your Party C: 2009-2010 V Admin 12. ENGINEERING li-Pan  
 d Sound Systems Cables Kootham Balaram Doc

SR. NO.	PARTICULARS	QUANTITY	RATE		AMOUNT		
			Rs.	P.	Rs.	P.	
01	MERIDIAN SPEAKER CABLE Grey 2x6, ORD# 460-0056	260m	411	00	1,06,860	00	
02	SC-MISTRAL MCF-12 STUDIO M BLACK 12x2x0.22mm <sup>2</sup> , ORD# 100-0101-12	200m	919	00	1,83,800	00	
03	SC-NYFAZ SPEAKER CABLE 2x4.0mm <sup>2</sup> , BLACK, ORD# 420-0400-SU	350m	245	00	85,750	00	
04	SC SOURCE MICROPHONE CABLE BLACK 2x0.25mm <sup>2</sup> , ORD# 200-0101	250m	138	00	34,500	00	
05	THE PLANET FMC 08+2 MULTICORE/B4mm <sup>2</sup> 110x2x0.19mm <sup>2</sup> , ORD# 100-0051-08+2	45m	451	00	20,295	00	
06	BINARY 434 DMX CABLE, 4-WIRES BLACK 4x0.34mm <sup>2</sup> , ORD# 540-0051	30m	212	00	6,360	00	
<b>TOTAL</b>						<b>4,37,565</b>	<b>00</b>
<b>VAT / CST 5 %</b>						<b>21,878</b>	<b>00</b>
<b>GRAND TOTAL</b>						<b>4,59,443</b>	<b>00</b>

RUPEES FOUR LAKHS FIFTY NINE THOUSAND  
 FOUR HUNDRED AND FORTY THREE Rupees Only

VAT TIN : 27850014079 V w.e.f. 01-04-2006  
 CST TIN : 27850014079 C w.e.f. 01-04-2006

**BUSINESS TERMS :**

1. Payment to be made by "Account Payee" Cheque or Draft in favour of S.U.N. Media Ventures Pvt. Ltd. Payable at Mumbai.
2. Interest @ 16% will be charged if bill not paid within 30 days.
3. Sales Tax Declaration Form should reach our Office within 30 days from the date of invoice, otherwise supplementary invoice for full tax will be raised.
4. Our responsibility ceases the moment goods leave our premises & transit risk is to customer's account.
5. Subject to Mumbai Jurisdiction.
6. Goods once sold will not be taken or exchanged.
7. Please bring along copy of our Invoice/ Challan for any type of warranty repairs if applicable.

*Kanishk*  
 01/2/11

SECURITY Dept  
 KALAKSHETRA FOUNDATION  
 THIRUVANMIYUR  
 CHENNAI - 600 041.

"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 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 and it should be accounted for in the turnover of sales while filing my return."

For S.U.N. Media Ventures Pvt. Ltd.

Checked By

Prepared By

Director / Manager

*R. Bhagwat* (99)









Works kalakshetra &lt;works@kalakshetra.in&gt;

---

## Quote Sommer Cables from Germany

---

Umesh Bhagwat <sunmedia.umesh@gmail.com>  
To: Works kalakshetra <works@kalakshetra.in>  
Cc: Umesh Bhagwat <umesh@sunmediaventures.in>

Thu, Feb 10, 2011 at 12:49 PM

Dear Sir,

This is as per our telephonic conversation we had today this noon time.

Thanks for letting us know that you have received the goods safely by Blue dart courier.

**Please find attached copy of our Bank Cheque.**We will be needing our SUNMEDIA Delivery Challan No. 510 duly signed with your company seal and please courier to us. **THANKS A LOT IN ADVANCE.**

You can deposit directly in our Company's bank account.

Details of our Company Bank account given below.

**We have given you our IFSC code , so you can deposit in RTGS Mode.**

Bank Name: UNION BANK OF INDIA  
Account Name: S.U.N. Media Ventures Pvt Ltd.  
UNION BANK OF INDIA Account No: 491501010029162

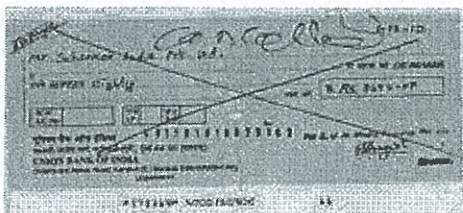
**IFSC CODE : UBIN0549151**  
Branch: KANDIVALI (EAST) (Mumbai-400101)  
Mr. Umesh Bhagwat

If you need any more information please feel free to contact us. THANKS.

Best regards  
for SUNMEDIA

Peter

[Quoted text hidden]

UBI.jpg  
118K

(101)



- 2 -

M/s. S.U.N. Media Ventures Pvt Ltd delivered the cabling materials to the Foundation on 9.2.2011. Our consultant M/s.Sound Wizard / representative Mr.Fabien checked and verified the delivered packing materials and stated that 'all the materials listed in the invoice have been received and they have been in good working condition and stored in R&D room and recommended to release the payment' in the invoice copy of the supplier.

Page 94  
(Reverse)

Payable to M/s. S.U.N. Media Ventures Pvt Ltd  
Vide Invoice No.429 dated 28.01.2011

Rs.4, 59,443/-

The supplier M/s. S.U.N. Media Ventures Pvt Ltd, banker details

Banker Name: UNION BANK OF INDIA  
Account Name S.U.N. Media Ventures Pvt Ltd  
Account No 491501010029162  
Branch: Kandivali (East) Mumbai 400 101  
IFSC code UBIN0549151

Copy of email no  
enclosed. P. 96

With this position is as follows:

- |  |                   |
|--|-------------------|
| 1. Supply of cabling products and paid (p 59)            | Rs.6, 75,149.00 ✓ |
| 2. Supply of Additional cabling materials and paid (p74) | Rs. 76,866.00 ✓   |

In this bill, additional cabling materials items	4,,59,443.00 ✓
--	----------------

Total amount paid earlier	12, 11,458.00
---------------------------	---------------

If approved, the payment of Rs.4,59,443/- (Rupees Four Lakh Fifty Nine thousand Four hundred and forty three only) may be paid to the supplier M/s. S.U.N. Media Ventures Pvt Ltd towards final bill payment for supply of cabling materials for the Koothambalam work.

*J. Ramani*  
AO 10/2/11

*A. S. V.*  
CAO 15/2/11

Deputy Director

*K. S. S.*  
15/2

Director.

*Calal* 15/2

102



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# kalakshetra

F O U N D A T I O N

C:\ 2010-20110\V.Admin\2. Engineering\i.Plan\d.Sound systems\koothambalam.doc

February 10, 2011

Sub: Sound Equipments – Additional requirements of cabling products – Additional Expenditure – Payment - Approval of - Reg.

- Ref: i) Approval dated 6.11.2009  
ii) Supply order dated 18 November 2009 P-13  
iii) Supply order for additional cable materials dated January 6, 2010 P-37  
iv) Works Committee Member Shri.P.T.Krishnan note with remarks dt 12.11.10 P-76.  
v) The sound consultant M/s.Sound wizard email dated Nov 10, 2010 P-77  
vi) Justification Note sent by the M/s.Sound Wizard dated 12th November 2010 P-82

### ~~Chronology~~

Based on works committee approval, as recommended by the sound consultant M/s.Sound Wizard, the supplying of cabling products requirements for the up gradation of sound equipments materials and supply order 1<sup>st</sup> spell was issued to M/s. Sun Media ventures private limited / Mumbai at a total cost of Rs.6, 75,151/- (Rupees six lac seventy five thousand one hundred fifty one only) as per the specification given by the consultant. The materials were delivered by the supplier M/s.Sun Media / Mumbai and payment was made to the supplier after made inspection of materials and certified for payment by the consultant.

page 13  
E  
page 59.

In addition to above, an additional cabling materials supply order 2<sup>nd</sup> spell was entrusted to M/s.Sun Media ventures private limited at a total cost of Rs.76,866/- (Rupees seventy six thousand eight hundred and sixty six only) as per the specification given by the consultant M/s.Sound wizard. The materials were delivered by the supplier M/s.Sun Media ventures private limited and payment was made to the supplier after ~~made~~ inspection of materials and certified for payment by the consultant.

page 72  
73, 74

An additional cabling material 3<sup>rd</sup> and final spell, supply order for FOH/mixing booth wiring requirement as suggested by the consultant, the supply order was awarded to M/s.Sun media ventures private limited at a total cost of Rs. Rs.4,59,443/-, based on the provision of Rs.16, 30,000/- was made in the expenditure sanction towards purchase of sound equipments under unforeseen items.

page  
90, 91, 92

.....2

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FOD Cash Memo Annexure

BLUE DART EXPRESS LIMITED

To,  
KALAKSHETRA FOUNDATION  
TIRURANNIYAR

MAN \*253470

AWB No : 54751519933  
Consignor : MRM DIGITAL SYSTEMS PVT LTD

Date: 24/12/2014

Total Charges	:	3902.46
Service Tax	:	390.25
Education Cess	:	11.71
Grand Total	:	4304.00

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

Signature



Name  
CONTRACTOR - 706

Emp Code  
90706

K. Veeramani

AP40537650

Received Cash Amount 4304 Rs



104



# S.U.N. MEDIA VENTURES PVT. LTD. <sup>100</sup>

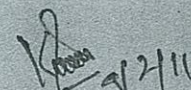
DELIVERY CHALLAN No. : 510  
 CHN. No. : 28/01/2011  
 DATE : KALAKSHETRA FOUNDATION  
 COMPANY NAME : CENTRAL OFFICE

Registered & Sales Office:  
 1, Ground Floor, Krishna Kunj,  
 Ashok Nagar, Cross Road No. 3,  
 Kandivali (E), Mumbai-400 101, INDIA.

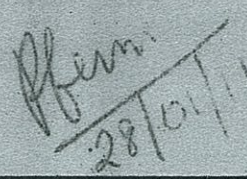
Inv. No. 429 Dt. 28/01/11  
 P. O. No. \_\_\_\_\_ Dt. \_\_\_\_\_  
 Despatch Through BLUE DART

ADDRESS :  
 POLY H C. 2004, 2010 (VA Admin)  
 2 BENSINGER ROAD, PLAN  
 SYSTEMICABLES  
 KOTHUPAM BALAM, DDC.

SR. NO.	PARTICULARS	QUANTITY
	<u>SOMMER CABLES</u>	
01	MERIDIAN SPEAKER CABLE, GREY, 2x6 ORD# 460-0056	260 MTRS ✓
02	SC-MISTRAL MCF-12 STUDIO M / BLACK 22x2x0.22mm <sup>2</sup> , ORD# 100-0101-12	200 MTRS ✓
03	SC-NYRAL SPEAKER CABLE, 2x4.0mm <sup>2</sup> ORD# 420-0400-SW	350 MTRS ✓
04	SC-SOURCE MICROPHONE CABLE, BLACK 2x0.25mm <sup>2</sup> , ORD# 200-0101	250 MTRS ✓
05	THE PLANET FMC 0812 MULTICORE / BL MATT 10x2x0.19mm <sup>2</sup> , ORDER# 100-0051-0812	45 MTRS ✓
06	BINARY 434 DMX CABLE, 4 WIRES, BLACK 1x0.34mm <sup>2</sup> , ORD# 540-0051	30 MTRS ✓

  
 SECURITY Dept.  
 KALAKSHETRA FOUNDATION  
 THROUVANSIYUR,  
 CHENNAI - 600 041

For S.U.N. MEDIA VENTURES PVT. LTD.

  
 28/01/11  
 105

Receiver's Signature  
 Please receive the above mentioned items in good order & condition.



BLUE DART CENTRE  
SAHAR ROAD  
ANDHERI (E)  
MUMBAI  
MAHARASHTRA

**BLUE DART**  
EXPRESS LIMITED



101

Customer Code 279963 Area JOG

Invoice No EBOM141  
Date 31/01/2011

Bill Period 01/01/2011 To  
31/01/2011

S.U.N.MEDIA VENTURES PVT LTD  
1 GD.FLR,KRISHNA KUNJ,  
ASHOK NAGAR, CROSS ROAD NO 3  
KANDIVALI (E), MUMBAI  
400101

S.No	Type	Destination	AWB No	Date	Weight (Kgs)	Amount (Rs.)
1	NDx	Chennai	50126546621	29/01/11	199.00	2229.30^
Gross Total						2229.30

GROSS TOTAL	2229.30
Fuel Surcharge	1117.88
Risk Handling Charge	50.00
SERVICE TAX @ 10.00 % On Rs. 3397.18	339.70
Edu. Cess @2.00 % On Rs. 339.70	6.79
Sec. & Higher Edu. Cess @1.00 % On Rs. 339.70	3.40
GRAND TOTAL	3747.00
(Rupees Three Thousand Seven Hundred and Forty Seven Only)	
^ - Indicates risk handling charge applicable on this shipment.	

Permanent Account Number - AAACB0446L  
Service Tax Registration Number - M-IV/H/ST/CRR/042  
Service Tax Code - AAACB0446LST002  
Service Category - Courier Services

Rs 3672  
578336 dx  
21-02-2011  
106



**BLUE DART CENTRE**  
SAHAR ROAD  
ANDHERI (E)  
MUMBAI  
MAHARASHTRA

**BLUE DART**  
EXPRESS LIMITED



102

50  
CP

S.U.N.MEDIA VENTURES PVT LTD  
1 GD.FLR,KRISHNA KUNJ,  
ASHOK NAGAR, CROSS ROAD NO 3  
KANDIVALI (E), MUMBAI  
400101

Customer Code 279963 Area JOG

Date 31/01/2011

Bill Period 01/01/2011 To 31/01/2011

SUMMARY OF TOTAL AMOUNT DUE	
CURRENT AMOUNT DUE	3747.00
TOTAL AMOUNT DUE	3747.00

KALAKSHE RA  
FOUNDATION  
No - 210  
DATE: 24/2/11

This is a computer generated invoice and does not require any official Signature. This represents our record of transactions with you. You are requested to notify us immediately, if you find any discrepancies in the details.

As per the provisions of the Income tax Act, 1961 persons deducting tax in accordance with the provisions of section 194C are required to furnish the TDS certificate within a period of one month from the end of the month during which the credit has been given or sums have been paid; whichever is earlier. Our Permanent Account Number is AAACB 0446 L

Service Tax Registration Number : M-IV/H/ST/CRR/042


**IMPORTANT ANNOUNCEMENT :**

Now you don't have to worry about an urgent delivery anymore. Avail the power of our new product portfolio. For all your time-critical business needs, we have introduced Time-Definite Delivery services - Domestic Priority 1030 & Dart Apex 1200, backed by full Money Back Guarantee. For details on serviceable locations, charges, service activation and terms & conditions, please contact your Blue Dart sales/service representative. Thank you.

**Terms and Conditions**

- 1: All invoices to be paid within 10 days of the date of invoice.
- 2: Payment should be by crossed account payee cheque/demand draft in favour of BLUE DART EXPRESS LTD.
- 3: Interest @2% per month will be charged on delayed payments.

X-----PLEASE DETACH HERE AND RETURN THE LOWER PORTION WITH YOUR PAYMENT-----X

Area	JOG	CustCode	279963	S.U.N.MEDIA VENTURES PVT LTD
REMITTANCE / PAYMENT SLIP				
Please find enclosed an amount of Rs. vide Cheque/DD No. dated drawn on (Bank) Payable at				
INVOICE		INVOICE		
NO	DATE	AMOUNT	NO	DATE
				
REMARKS :				Signature



Sub: Sound system-Supply of additional Cabling Products-Freight charges-Approval of-Reg.  
 Ref: Approval note dated 6.11.2009  
 Our work order dated January 6, 2011

P- 37

The supply order for Supplying of additional cabling materials at a total cost of Rs. 4, 37,565/- (Rupees Four lakh thirty seven thousand five hundred and sixty five only) plus VAT 5%. Freight and Freight insurance will be additional at actual will be paid producing the bills.

Page 91

M/s. S.U.N. Media Ventures Pvt Ltd delivered the cabling materials. The payment was made to the supplier after inspection of materials and certified for payment by the consultant for Rs.4, 59,443/-

Page 97,98

The supplier now sent the bill towards freight charges payable to M/s.SUN MEDIA ventures pvt ltd, vide M/s.Blue Dart express limited Bill dated 31.01.2010 for Rs.3747/-

Page 101,102

The supplier M/s. S.U.N. Media Ventures Pvt Ltd, banker details

Banker Name: UNION BANK OF INDIA  
 Account Name: S.U.N. Media Ventures Pvt Ltd  
 Account No: 491501010029162  
 Branch: Kandivali (East) Mumbai 400 101  
 IFSC code: UBIN0549151

Page 96.

With this position is as follows:

1. Supply of cabling products and paid (p 59)	6, 75,149.00	Page 59
2. Supply of Additional cabling materials and paid (p74)	76,866.00	- Page 74
3. Supply of additional cabling materials items	4, 59,443.00	- Page 97, 98-
4. in this bill amount towards freight charges	3,747.00	- Page 101, 102
<b>Total</b>	<b>12, 15,205.00</b>	

Submitted for approval of payment for Rs.3, 747/-

*S. Ramani*  
 AO 12/3/11

CAO

Deputy Director

Director.

*As per the order dt 7/11/2010, immo. Freight and freight insurance will be at actual on production of bills. An issue, if approved, we may pay the freight charges immo.*

*K. K. K.*  
 18/3

*Calal*  
 21/3

*Do*  
*HO*

*18/3/2011*

108