

(1)

**supply - reg**

from **Works kalakshetra** <works@kalakshetra.in>  
to apollo\_promusic@vsnl.net  
date Fri, Nov 6, 2009 at 4:15 PM  
subject supply - reg  
mailed-by kalakshetra.in

[hide details](#) Nov 6 (3 d

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

---

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

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

i. Generally, no advance payment will be given. If required, the conditions laid down in General Financial Rule  
ii. The materials should be delivered at our premises (door delivery) and materials should be covered with Ins  
Kalakshetra Foundation/Chennai. The material delivered should be in original packing WITHOUT tampering w  
manufacturer's packing and in good condition.

iii. The final payment will be disbursed after the material is approved and certified by the consultant - M/s.Sou  
Please convey your concurrence to the above by return email to this office immediately  
Kalakshetra Foundation.

(1)

(2)

**supply order - reg**

from **Works kalakshetra** <works@kalakshetra.in>  
to promusic@vsnl.com  
date Wed, Nov 11, 2009 at 3:52 PM  
subject supply order - reg  
mailed-by kalakshetra.in

[hide details](#) 3:52 PM (0 minu

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

---

This is in continuation of your quotation for supply of Alesis and Samson products to the Kalakshetra F  
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Please convey your concurrence to the above by return email to this office immediately

Kalakshetra Foundation.

(2)

from **Sudhin Prabhakar** <promusic@vsnl.com>

[hide details](#)

to Works kalakshetra <works@kalakshetra.in>

cc ProMusicals <promusicals@gmail.com>

date Wed, Nov 11, 2009 at 4:09 PM

subject Re: supply order - reg

Ref your email below -

1. we require an advance payment and we are unaware of what you are referring to Financial Rules. Please provide us with your proposed break up of payment.
2. We accept delivery at your site, insured. However the material we receive is subject to Customs dept for inspection and customs appraisal and we are helpless in this regard. Is the activities of another govt organization ( customs dept) that does not permit to accept this term.
3. We accept this only if the final certification is done within 20 days of supply ; proposed payment break up is acceptable to us.

Regards,

Sudhin Prabhakar

ProMusicals

25, Casa major Road,  
Egmore,

Chennai -600 008

Tel: 91-44-28193445 and 28193607

[promusic@vsnl.com](mailto:promusic@vsnl.com)

[www.promusicals.com](http://www.promusicals.com)

- Show quoted text -

- Show quoted text -

(4)

from **Works kalakshetra** <works@kalakshetra.in>[hide details](#)

to Sudhin Prabhakar <promusic@vsnl.com>  
date Mon, Nov 16, 2009 at 3:24 PM  
subject Re: supply order - reg  
mailed-by kalakshetra.in

Sir,

further discussions had with you for the terms and conditions, we would like send details for consideration.

The general financial rules that 30% of advance will be given subject to producing the bank guarantee by the supplier of the same valid till delivery of materials.

our consultant would certify the materials on his next visit, will be 8 / 9 / 10th january 2010. we request you delivery the materials on janauary 1st week and further the balance payment will be released immediately after certfying by the consultant

regards

V.srinivasan  
Kalakshetra  
- Show quoted text -

✓

(4)



[hide details](#)

from **Works kalakshetra** <works@kalakshetra.in>  
to Fabien <fabien@soundwizard.net>  
date Tue, Nov 24, 2009 at 12:46 PM  
subject Re: Recommendation of suppliers  
mailed-by kalakshetra.in

Hi fabien,

I contacted M/s.Pro Musicals thrice, since today morning.

before that, I have already sent the email for their concurrence for quoting the terms and conditions by email five days before, still waiting for their reply till now.

This is for information.

The supply order to M/s.Rivera international is still pending

Seeking your recommendation please.

Regards,

V.Srinivasan  
kalakshetra  
- Show quoted



⑥

from Apollo <apollo\_promusic@vsnl.net>

hide details

to Works kalakshetra <works@kalakshetra.in>  
cc Promusic/Sudhin <promusic@vsnl.com>  
date Tue, Nov 24, 2009 at 5:20 PM  
subject Re: details of correspondence - reg

Hi,

We hereby confirm that we accept your below payment terms.

Kindly arrange to send us your purchase order along with the advance payment to enable us to arrange for the  
and the materials.

Bank Guarantee.

Best Regards,  
Apollo  
Pro Musicals.  
- Show quoted text -

⑥

On Tue, Oct 13, 2009 at 11:54 AM, Fabien <[fabien@soundwizard.net](mailto:fabien@soundwizard.net)> wrote:

- Show quoted

7

7

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

[hide details](#)

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

8

Sir /s ,

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

- Aditya Infotech for EAW & Audix products

- Ansata Computers for Digidesign products

MRH Digital for QSC products

Sun Media Ventures for cabling products

- Sassi Enterprises for Telex products

Projection Design for Projection Design products-

Office 2000 Solutions for Draper products

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

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

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

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

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

These are only pending.

seeking your recommendation please

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

Regards,

V.Srinivasan  
 kalakshetra foundation.

✓

8



# PRO MUSICALS

25, Casa Major Road,  
(Next to Don Bosco School),  
Egmore, Chennai - 600 008.  
Phone : 044-28193607, 28193445  
Fax : 044-28193823  
E-Mail : promusic@vsnl.com

## Offer

No : AP / 291 / 09-10  
Date : 17/09/2009  
Kind Attn : Leela Samson

Customer Name :  
Kalakshetra Foundation,  
Rukmani Devi College of Fine Arts, Kalakshetra Road,  
Thiruvannamiyur, Chennai 600 041  
Phone : 2452 1169  
Mobile : 98407 62646

Sl.No	Description	Qty	Price Each	Amount
1	Alesis Multimix 8 Line	1 no	18,355.00	18,355.00
2	Samson D3500 Feedback Management	3 nos	21,925.00	65,775.00
3	Samson Powerbrite PBPRO 10	4 nos	10,560.00	42,240.00
4	Samson SRK 21 Equipment Rack	1 no	7,040.00	7,040.00
5	Samson SRK 12 Equipment Rack	2 nos	6,095.00	12,190.00
6	Samson SRK 8 Equipment Rack	1 no	5,750.00	5,750.00
7	Samson BT4 Telescopic Mic Stand	12 nos	1,795.00	21,540.00
8	Samson MB1 Mini Mic Stand	8 nos	1,425.00	11,400.00
9	Samson SB100 Studio Boom Stand	2 nos	6,500.00	13,000.00
10	Samson Servo 120A Power Amplifier	2 nos	12,725.00	25,450.00
11	Samson CH700 Headphones	2 nos	1,840.00	3,680.00
			Insurance @ 1%	2,265.00
			Total	2,28,685.00

### Terms & Conditions

Taxes : The above prices are inclusive of all taxes  
Payment : 100% in advance by DD, along with your order  
Delivery : 4 - 6 weeks time.  
Validity : 20 days from date  
Our Sales tax nos,  
TNGST No. 33520541405  
CST No. 696867 / 26-11-02.

*negotiable  
location.*

*Installation.*

B. *[Signature]*  
For Pro Musicals

16

DRAFT

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systems\koothambalam.doc

25 November 2009

M/s. PRO MUSICALS,  
No.25, Casa Major Road,  
(Next to Don Bosco School),  
Egmore,  
Chennai 600 008.

Sir(s)

Sub: Supply of Samson and Alesis Products – Supply order - Reg

Ref: Your Offer No: AP / 291 /09-10 dated 17<sup>th</sup> September, 2009  
Your acceptance in email dated 24.11.2009.

The Director, Kalakshetra Foundation is pleased to award the Supplying of Samson and Alesis products at a total cost of Rs. 2, 28,685/- 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. 68,600/-** Vide cheque No. Dated Drawn in Canara bank, Thiruvannamiyur branch/ Chennai in favour of **M/s. PRO MUSICALS**, 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 –4 -6 weeks from the date of supply order till 07. 01.2010.

Warrant as specified in the conditions

The materials should be delivered at our premises (door delivery), and materials should be covered with Insurance up to Kalakshetra Foundation / Chennai.

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

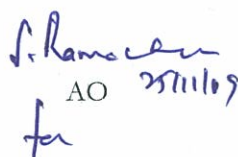
The above supply order should be effected and completed in all respects by 07.01.2010. **If the progress of the supply is found to be not satisfactory or the total supply is not completed in all respects as per the schedule as mentioned above, this supply order will automatically cease without notice and without assigning any reason.**

Kindly acknowledge receipt of the letter.

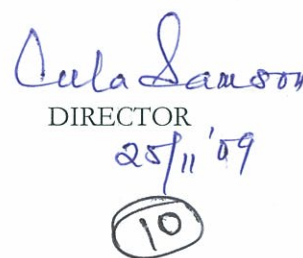
Leela Samson  
Director

Draft for approval

  
EO

  
AO

  
CAO

  
DIRECTOR  
25/11/09  
10

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systems\koothambalam.doc

25 November 2009

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

Ref: Work committee approval dated 6.11.2009

M/s. PRO MUSICALS acceptance Email dated 24.11.2009.

Based on the approval by the Works Committee and further clarification obtained from the M/s. PRO MUSICALS, Chennai, dated 24.11.2009, the supply order to be placed on the supplier is put up below for approval.

As per supply order condition (Rs.2, 28,685/-) - 30% of the supply order for Rs.68, 600/-, 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

25/11



2649101001719

SWEEP IN / SWEEP OUT  
FACILITY A/C

(SB)

Date 27.11.2007

Pay m/s. PRO Musicals

या धारक को *Dr. Dever*

रुपये Rupees Sixty Eight Thousand Six hundred

RS. 68,600/-

अदा करें

खता सं.  
A/C No.

ब. प.  
L.F.

छ. ह.  
INTLS.

कनरा बैंक CANARA BANK CBS Branch

FOR KALAKSHETRA FOUNDATION

तिरुवन्मूर Thiruvannigur 2649  
चेन्नई Chennai - 600 041.

2006 MSMBW

*Aswathi Lalasam*  
Authorised Signatory

11065460110600150781

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12

MANIPAL PRESS LIMITED, MANIPAL



ANNEXURE

Sl. No.	Item Description	Qty.	Price Each	Amount
1	Alesis Multimix 8 Line	1 No.	18,355-00	18,355-00
2	Samson D3500 Feedback Management	3 Nos.	21,925-00	65,775-00
3	Samson Powerbrite PBPRO 10	4 Nos.	10,560-00	42,240-00
4	Samson SRK 21 Equipment Rack	1 No.	7,040-00	7,040-00
5	Samson SRK 12 Equipment Rack	2 Nos.	6,095-00	12,190-00
6	Samson SRK 8 Equipment Rack	1 No.	5,750-00	5,750-00
7	Samson BT4 Telescopic Mic Stand	12 Nos.	1,795-00	21,540-00
8	Samson MB1 Mini Mic Stand	8 Nos.	1,425-00	11,400-00
9	Samson SB 100 Studio Boom Stand	2 Nos.	6,500-00	13,000-00
10	Samson Servo 120A Power Amplifier	2 Nos.	12,725-00	25,450-00
11	Samson CH700 Headphones	2 Nos.	1,840-00	3,680-00
			Insurance @ 1%	2,265-00
			<b>Total</b>	<b>2,28,685-00</b>

To

Pro Musicals,  
25, Casa Major Road,  
(Next to Don Bosco School),  
Egmore, Chennai-600 008.

13



रसो वै सः

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

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systems\ koothambalam.doc

25 November 2009

M/s. PRO MUSICALS,  
No.25, Casa Major Road,  
(Next to Don Bosco School),  
Egmore,  
Chennai 600 008.

Sir(s)

Sub: Supply of Samson and Alesis Products – Supply order - Reg

Ref: Your Offer No: AP / 291 / 09-10 dated 17<sup>th</sup> September, 2009.  
Your acceptance in email dated 24.11.2009.

The Director, Kalakshetra Foundation is pleased to award the Supplying of Samson and Alesis products at a total cost of Rs. 2, 28,685/- 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. 68,600/-** Vide cheque No. 654601  
Dated 27.11.09 Drawn in Canara bank, Thiruvanniyur branch/ Chennai in favour of  
M/s. PRO MUSICALS, 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 - 4 -6 weeks from the date of supply order till 07. 01.2010.

Warrant as specified in the conditions

The materials should be delivered at our premises (door delivery), and materials should be covered  
with Insurance up to Kalakshetra Foundation / Chennai.

The 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

*Leela Samson*  
25/11/09

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



[hide details](#)

from **Works kalakshetra** <works@kalakshetra.in>  
to Apollo <apollo\_promusic@vsnl.net>  
date Wed, Jan 6, 2010 at 12:04 PM  
subject Re: supply - reg  
mailed-by kalakshetra.in

Sir/s

Let us know your position for supplying of samson and alesis products as recommended by our consultant M/s.Sound wizard.

We had sent the supply order in original and advance payment cheque is ready as against your bank guarantee.

As per the supply order, the materials supply should be effected and completed by 7.10.2010.

Kindly reply by email please

Regards,

V.Srinivasan  
Kalakshetra

- Show quoted text -

15





Fabien <fabien@soundwizard.net>

[hide details](#)

to Works kalakshetra  
<works@kalakshetra.in>  
cc Didier  
<didier@soundwizard.net>,  
Kumbha  
<kumbha@espaceav.com>,  
Leela Samson  
<leelasamson@kalakshetra.in>  
date Wed, Jan 6, 2010 at 4:23  
PM  
subject Re: Samson and alesis  
products by M/s.Pro musicals

Dear Srinivasan,

There is no problem as of now.  
We won't require these items before 4 weeks anyways.  
So I think we can wait 4 weeks more for these products.

Best regards,

Fabien  
- Show quoted text -  
Fabien

**Sound Wizard**  
**Pro Audio Acoustic Design**

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

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

(16)



(18)

from Apollo &lt;apollo\_promusic@vsnl.net&gt;

[hide details](#)

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

cc Fabien &lt;fabien@soundwizard.net&gt;

date Wed, Jan 6, 2010 at 1:04 PM

subject Re: supply - reg

Dear sir,

Thank you very much for your mail.

New year holidays →

With regard to your supply order, we wish to inform you that we will not be able to supply you the materials as specified by you, because our suppliers have been closed since 23rd december 2009 for Christmas and New Year holidays and are reopening only today. Hence no shipments have been affected during this period. 07/10

(A) On view of the above we request you the kindly extend the delivery period by 4 weeks time.

Kindly acknowledge receipt of this mail and please confirm your acceptance by return mail.

Best Regards,  
Apollo  
Pro Musicals.

| ----- Original Message

(17)

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 – Samson and alesi products –  
Extention time for supply - requested – Reg.

Ref: Work committee approval dated 6.11.2009  
M/s. PRO MUSICALS acceptance Email dated 24.11.2009.  
Our supply order dated 25 November 2009 - P 14  
M/s.Pro musicals request in email dated 6.1.2010 - P 18  
M/s.Sound wizard consultant approval in email dated 6.1.2010 – P 17

The supplying of Samson and Alesis products was placed on M/s.Pro musicals, based on the approval by the Works Committee as recommended by the consultant M/s.Sound wizard.

We had sent the supply order in original and advance payment 30% cheque is ready as against the bank guarantee. As per the order, the supply should be completed by 07.01.2010.

Further, the supplier had sent the email that they needed 4 more weeks to effect the supply order till 10.02.2010, and clarified from the consultant by email. \_\_\_\_\_ P 17

Submitted for approval for giving the extension of time for supplying the materials to M/s.PRO Musicals.

*submit the please*

*on approval, remaining  
data will be communicated  
to the supplier please*

*[Signature]*  
EO

*[Signature]*  
AO 6.1.10  
*for*

*[Signature]*  
CAO  
17/01/10

*[Signature]*  
DIRECTOR 7/1

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

[hide details](#)

20

to Apollo <apollo\_promusic@vsnl.net>  
date Thu, Jan 7, 2010 at 5:21 PM  
subject Re: supply - reg  
mailed-by kalakshetra.in

Sir/s,

Further, the extension of time for supplying of materials was approved till 10.02.2010

Please confirm your acceptance.

Regards

V.Srinivasan  
Kalakshetra

✓

19



(21)

from Apollo &lt;apollo\_promusic@vsnl.net&gt;

hide details 4:15 PM (18 hours ago)

to Works kalakshetra

&lt;works@kalakshetra.in&gt;

cc Fabien &lt;fabien@soundwizard.net&gt;

date Tue, Feb 9, 2010 at 4:15 PM

subject Re: supply - reg

Kind Attn : Mr.Srinivasan.

Dear sir,

With reference to the below extension provided by you, we would like to inform you the delivery status as below.

1) Alesis Multimix 8 Line - 1 no, available for delivery

2) Samson D3500 Feedback Management - 3 nos, These are expected to be available with the manufacturing company by the end of this month or early next month, hence we will be able to deliver you between 20th-25th march only

3) Samson Powerbrite PBPRO 10 - 4 nos, available for delivery

4) Samson SRK21 Equipment Rack - 1 no, These are expected to be available with the manufacturing company by early next month, hence we will be able to deliver you between 20th-25th march only

5) Samson SRK12 Equipment Rack - 2 nos, These are expected to be available with the manufacturing company by early next month, hence we will be able to deliver you between 20th-25th march only

6) Samson SRK8 Equipment Rack - 1 no, available for delivery

7) Samson BT4 Microphone Stand - 12 nos, shipment expected to reach Chennai tonight and thereafter 5 - 6days for customs clearance, will be delivered to you by 16/02/2010

8) Samson MB1 Microphone Stand - 8 nos, shipment expected to reach Chennai tonight and thereafter 5 - 6days for customs clearance, will be delivered to you by 16/02/2010

9) Samson SB100 Studio Boom Stand - 2 nos, 1 no available for delivery and balance 1 no is expected to reach Chennai tonight and thereafter 5 - 6days for customs clearance, will be delivered to you by 16/02/2010

10) Samson Servo 120A Power Amplifier - 2 nos, available for delivery

11) Samson CH700 Headphone - 2 nos, shipment expected to reach Chennai on 19/02/2010 and thereafter 5 - 6days for customs clearance, will be delivered to you by 25/02/2010

Kindly send us your approval as soon as possible to enable us to deliver you the available items immediately.

Best Regards,  
Apollo  
Pro Musicals.

Sub:- Sound equipments by M/s. PROMUSICALS.

The above 11 items and Po issued to M/s. PROMUSICALS with the schedule delivery till 10.02.2010. Now the supplier has sent the email for supply of materials to be delivered in details in 3 spells - and requested us to approve the time of delivery. The comments from the consultant are incomplete and expected - Submission for information and approval please.

Approval please

AO

AO

Director



from **Works kalakshetra**

[hide details](#) 2:19 PM (4 minutes ago)

<works@kalakshetra.in>

to Apollo

<apollo\_promusic@vsnl.net>

date Thu, Feb 11, 2010 at 2:19 PM

subject Re: supply - reg

mailed-by kalakshetra.in

Sir,

Your shedule of supply of materials has been approved.

Regards

V.Srinivasan

Kalakshetra

- Show quoted text -



# INVOICE

## PRO MUSICALS

25, CASA MAJOR ROAD,  
EGMORE,  
CHENNAI - 600 008.  
E-mail : promusic@vsnl.com

Invoice No.

**INV3051**

Delivery Note

Dated

**16-Feb-2010**

Mode/Terms of Payment

Supplier's Ref.

**INV3051**

Other Reference(s)

Buyer

**Kalakshetra Foundation**

Thiruvannmiyur,  
Chennai-600 041  
Ph-2452 0836

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Alesis Multimix 8LINE Rack Mount Rotary Mixer	1 Nos	16,315.55	Nos	16,315.55
2	SAPRO10 Powerbrite PBPRO10 230V	4 Nos	9,386.66	Nos	37,546.64
3	SASRK8 8 Space Equipment Rack	1 Nos	5,111.10	Nos	5,111.10
4	SABT4 Telescopic Boom Stand	12 Nos	1,595.56	Nos	19,146.72
5	SAMB1 Mini Boom Stand	8 Nos	1,266.66	Nos	10,133.28
6	SASB100 Studio Boom Stand	2 Nos	5,777.80	Nos	11,555.60
7	SA120A Servo 120A Power Amp	2 Nos	11,311.11	Nos	22,622.22
					1,22,431.11
					15,303.89
					1,37,735.00
Total					30 Nos

Output Vat @ 12.5% - Tax

Amount Chargeable (in words)

Rs. One Lakh Thirty Seven Thousand Seven Hundred  
thirty Five Only

E. & O.E

### Remarks:

Against your P.O.No- C:\2009-2010\W.Admin\2  
Engineering\I.Plan\I.Sound systems\koothambalam.doc dt.  
25.11.2009.

Company's VAT TIN : 33520541405  
Company's CST No. : 696867/26-11-02

### Declaration

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

for PRO MUSICALS

Authorised Signatory

This is a Computer Generated Invoice

Approved for  
payment

SOUND WIZARD

Shakti  
Tamil  
Tel :  
Email  
Website

2623410



Ref: Work committee approval dated 6.11.2009  
Supply order letter dated 25 November 2009.

- P 4

M/s.Pro Musicals have delivered the part materials in 10 packed boxes on 16.02.2010. Further, our consultant had verified the delivered packing materials and stated that received materials as per specification, invoice and checked in good condition, and recommended to release the payment to the supplier in the invoice copy of the supplier.

Vide Invoice No.3051 dated 16.02.2010

Payable

Submitted for approval, please.

EO

AO

CAO

DIRECTOR

$$17/2$$

24



OPAD

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

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

February 19, 2010

M/s.PRO Musicals,  
No.25, Casa Major Road;  
(Next to Don Bosco School),  
Egmore,  
Chennai 600 008.

Sir(s)

Sub: Supplying of Samson and Alesis products— Payment - Reg

Ref: Vide Invoice No.3051 dated 16.02.2010

Please find enclosed two cheques, Vide No. 318683, for Rs. 69,135 and Vide No.654601 for Rs.68, 600/- drawn in canara bank, Thiruvanniyur branch, Chennai, in favour of M/s. Pro Musicals, towards supply of Samson and Alesis products as per the invoice referred above.

Kindly acknowledge receipt of the letter.

*Leela Samson*

Leela Samson  
Director

25

## INVOICE

(Duplicate)

26

**PRO MUSICALS**  
25, CASA MAJOR ROAD,  
EGMORE,  
CHENNAI - 600 008.  
E-mail : promusic@vsnl.com

Invoice No.

**INV3099**

Delivery Note

Dated

**24-Feb-2010**

Mode/Terms of Payment

Supplier's Ref.

**INV3099**

Other Reference(s)

Buyer

**Kalakshetra Foundation**Thiruvanniyur  
Chennai-600 041.

Buyer's Order No.

C:\2009-2010\IV.Admin\2.Engineering\i.plan\sound s

Dated

**25-Nov-2009**

Despatch Document No.

Dated

Despatched through

Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>SACH700 Studio Headphone 64 Ohms</b>	<b>2 Nos</b>	1,769.23	Nos	<b>3,538.46</b>
	<b>Output Vat @ 4% - Tax</b>			4 %	<b>141.54</b>
	<b>Total</b>	<b>2 Nos</b>			<b>3,680.00</b>

Amount Chargeable (in words)

**Rs. Three Thousand Six Hundred Eighty Only**

E. &amp; O.E

## Remarks:

Against your P.O.No- C:\2009-2010\IV.Admin\2  
Engineering\i.Plan\Sound systems\koothambalam.doc dt.  
25.11.2009.

Company's VAT TIN : **33520541405**Company's CST No. : **696867/26-11-02**

## Declaration

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

for PRO MUSICALS

*B. Anand*  
Authorised Signatory

This is a Computer Generated Invoice

*Subject to confirmation  
of committee*

*25/2/10*

(390)

*IN 1330*  
*25/2/10*  
*Kalash*  
SECURITY Dept.  
KALAKSHETRA FOUNDATION  
THIRUVANNIYUR,  
CHENNAI - 600 041

Approved

(26)

## INVOICE

Original - Buyer's Copy

**PRO MUSICALS**  
25, CASA MAJOR ROAD,  
EGMORE,  
CHENNAI - 600 008.  
E-mail : promusic@vsnl.com

Invoice No.

**INV3099**

Dated

**24-Feb-2010**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

**INV3099**

Other Reference(s)

Buyer

**Kalakshetra Foundation**  
Thiruvannmiyur  
Chennai-600 041.

Buyer's Order No.

C:\2009-2010\IV.Admin\2.Engineering\i.plan\id.sound s

Dated

**25-Nov-2009**

Despatch Document No.

Dated

Despatched through

Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>SACH700 Studio Headphone 64 Ohms</b>	<b>2 Nos</b>	1,769.23	Nos	<b>3,538.46</b>
	<b>Output Vat @ 4% - Tax</b>			<b>4 %</b>	<b>141.54</b>
<b>Total</b>		<b>2 Nos</b>			<b>3,680.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rs. Three Thousand Six Hundred Eighty Only**

## Remarks:

Against your P.O.No- C:\2009-2010\IV.Admin\2  
Engineering\i.Plan\id.Sound systems\koothambalam.doc dt.  
25.11.2009.

Company's VAT TIN : **33520541405**Company's CST No. : **696867/26-11-02**

## Declaration

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

for PRO MUSICALS

B. An  
Authorised Signatory

This is a Computer Generated Invoice

SECURITY Dept.  
KALAKSHETRA FOUNDATION  
THIRUVANNMIYUR,  
CHENNAI - 600 041.

Approved  
[Signature]

(27)



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

March 2, 2010

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

Ref: Work committee approval dated 6.11.2009  
Supply order letter dated 25 November 2009.

– P 4

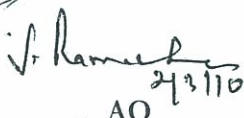
Based on the approval by the Works Committee, as recommended by the consultant M/s.Sound wizard the supply order for supplying of Samson and Alesis products was entrusted to M/s. Pro Musicals, at a total cost of Rs.2, 28,685/- (Rupees Two lakhs twenty eight thousand six hundred and eighty five only) Nett, as per the specification of items of cables given by the consultant.

M/s.Pro Musicals have delivered the part materials in 10 packed boxes on 16.02.2010. and one more part materials delivered on 25.2.2010. 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. Pro Musicals  
Vide Invoice No.3099 dated 24.2.2010 ... 3,680/-

Submitted for approval for making payment to the supplier, please.

  
EO

  
AO  
24/3/10  
fa

(on leave)  
CAO

  
2.3.10  
DIRECTOR

(28)





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

March 4, 2010

M/s.PRO Musicals,  
No.25, Casa Major Road,  
(Next to Don Bosco School),  
Egmore,  
Chennai 600 008.

Sir(s)

Sub: Supplying of Samson and Alesis products— Payment - Reg

Ref: Vide Invoice No.3099 dated 24.02.2010

Please find enclosed <sup>a</sup> ~~two~~ cheques, Vide No. 318709, for Rs. 3,680 /- drawn in canara bank, Thiruvanniyur branch, Chennai, in favour of M/s. Pro Musicals, towards supply of Samson and Alesis products as per the invoice referred above.

Kindly acknowledge receipt of the ~~letter~~ <sup>same</sup>.

S.Ramachandran.  
Administrative Officer.

## INVOICE

(Duplicate)

## PRO MUSICALS

25, CASA MAJOR ROAD,  
EGMORE,  
CHENNAI - 600 008.  
E-mail : promusic@vsnl.com

Invoice No.

INV3425

Dated

17-Jun-2010

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

INV3425

Other Reference(s)

Buyer

Kalakshetra Foundation

Thiruvanniyur,  
Chennai-600 041  
Ph-2452 0836

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SAD3500 Digital Equalizer	3 Nos	19,488.88	Nos	58,466.64
	Output Vat @ 12.5% - Tax				7,308.36
	<i>Received one</i> <i>by</i> <i>S. S. Srinivas</i> <i>(S. S. Srinivas)</i> <i>17/6/10</i>				
	Total	3 Nos			65,775.00

Amount Chargeable (in words)

Rs. Sixty Five Thousand Seven Hundred Seventy Five  
Only

E. &amp; O.E

## Remarks:

Against your P.O.No- C:\2009-2010\W.Admin\2  
Engineering\i.Plan\i.Sound systems\koothambalam.doc dt.  
25.11.2009.

Company's VAT TIN : 33520541405

Company's CST No. : 696867/26-11-02

## Declaration

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

for PRO MUSICALS

B. An

Authorised Signatory

This is a Computer Generated Invoice

RECEIVED  
KALAKSHETRA FOUNDATION  
THIRUVANNIYUR,  
CHENNAI - 600 041.  
17/6/10

# INVOICE

**PRO MUSICALS**  
25, CASA MAJOR ROAD,  
EGMORE,  
CHENNAI - 600 008.  
E-mail : promusic@vsnl.com

Invoice No.

**INV3358**

Delivery Note

Supplier's Ref.

**INV3358**

Buyer's Order No.

Despatch Document No.

Despatched through

Dated

**31-May-2010**

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Buyer

**Kalakshetra Foundation**  
Thiruvanniyur,  
Chennai-600 041  
Ph-2452 0836

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SASRK12 12 Space Equipment Rack	2 Nos	5,417.78	Nos	10,835.56
2	SASRK 21 21 Space Equipment Rack	1 Nos	6,257.78	Nos	6,257.78
					17,093.34
	Output Vat @ 12.5% - Tax				2,136.66
	Total	3 Nos			19,230.00

Amount Chargeable (in words)

**Rs. Nineteen Thousand Two Hundred Thirty Only**

E. & O.E

Remarks:

Against your P.O.No- C:\2009-2010\I.Admin\2  
Engineering\i.Plan\i.Sound systems\koothambalam.doc dt.  
25.11.2009.

Company's VAT TIN : 33520541405

Company's CST No. : 696867/26-11-02

Declaration

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

for PRO MUSICALS

Authorised Signatory

This is a Computer Generated Invoice

(Signature)

**PRO MUSICALS**  
25, CASA MAJOR ROAD,  
EGMORE,  
CHENNAI - 600 008.

**Kalakshetra Foundation**

Ledger Account

Thiruvannamipur,  
Chennai-600 041  
Ph-2452 0836

1-Apr-2009 to 17-Jun-2010

Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
16-2-2010	To	Output Vat @ 12.5% - Sales	TAX INVOICE	INV3051	1,37,735.00	
23-2-2010	By	UTI Bank	CHEQUE RECEIPT	318683		69,135.00
	By	UTI Bank	CHEQUE RECEIPT	654601		68,600.00
24-2-2010	To	Output Vat @ 4% Sales	TAX INVOICE	INV3099	3,680.00	
8-3-2010	By	UTI Bank	CHEQUE RECEIPT	318709		3,680.00
					<b>1,41,415.00</b>	<b>1,41,415.00</b>
31-5-2010	To	Output Vat @ 12.5% - Sales	TAX INVOICE	INV3358	19,230.00	
17-6-2010	To	Output Vat @ 12.5% - Sales	TAX INVOICE	INV3425	65,775.00	
					2,26,420.00	1,41,415.00
						85,005.00
					<b>2,26,420.00</b>	<b>2,26,420.00</b>

By Closing Balance

✓✓

62 ✓



35  
**PRO MUSICALS**  
25, CASA MAJOR ROAD,  
EGMORE,  
CHENNAI - 600 008.

**Kalakshetra Foundation**

Bill-wise Details  
Thiruvanmiyur,  
Chennai-600 041  
Ph-2452 0836

1-Apr-2009 to 17-Jun-2010

Date	Ref. No.	Opening Amount	Pending Amount	Page 1	
				Due on	Overdue by days
31-May-2010	INV3358	19,230.00 Dr	19,230.00 Dr	31-May-2010	17
17-Jun-2010	INV3425	65,775.00 Dr	65,775.00 Dr	17-Jun-2010	0
		85,005.00 Dr	85,005.00 Dr		

23

# INVOICE

Original - Buyer's Copy

37

**PRO MUSICALS**  
25, CASA MAJOR ROAD,  
EGMORE,  
CHENNAI - 600 008.  
E-mail : promusic@vsnl.com

Invoice No.

**INV3425**

Dated

**17-Jun-2010**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

**INV3425**

Other Reference(s)

Buyer

**Kalakshetra Foundation**  
Thiruvannmiyur,  
Chennai-600 041  
Ph-2452 0836

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>SAD3500 Digital Equalizer</b>	<b>3 Nos</b>	19,488.88	Nos	<b>58,466.64</b>
	<b>Output Vat @ 12.5% - Tax</b>				<b>7,308.36</b>
	<b>Total</b>	<b>3 Nos</b>			<b>65,775.00</b>

Amount Chargeable (in words)

Rs. Sixty Five Thousand Seven Hundred Seventy Five Only

E. & O.E

**SOUND WIZARD**  
#9, Shakti - Arc, Aroville - 605 101.  
Tamil Nadu - 605 101  
Tel : 0413 - 2622 659, 480, 482  
E-mail : info@soundwizard.net  
www.soundwizard.net

Approved

Remarks:

Against your P.O No- C:\2009-2010\V.Admin\2  
Engineering\I.Plant & Sound systems\koothambalam.doc dt.  
25.11.2009.

Company's VAT TIN : 33520541405  
Company's CST No. : 696867/26-11-02

Declaration

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

for PRO MUSICALS

B. Aw

Authorised Signatory

IN  
17/6/10

This is a Computer Generated Invoice

SNO (16)

SECURITY DEPT.  
KALAKSHETRA FOUNDATION  
THIRUVANNMIYUR,  
CHENNAI - 600 041

34

# INVOICE

(Duplicate)

**PRO MUSICALS**  
25, CASA MAJOR ROAD,  
EGMORE,  
CHENNAI - 600 008.  
E-mail : promusic@vsnl.com

Invoice No.

**INV3358**

Dated

**31-May-2010**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

**INV3358**

Other Reference(s)

Buyer

**Kalakshetra Foundation**  
Thiruvanniyur,  
Chennai-600 041  
Ph-2452 0836

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SASRK12 12 Space Equipment Rack	2 Nos	5,417.78	Nos	10,835.56
2	SASRK 21 21 Space Equipment Rack	1 Nos	6,257.78	Nos	6,257.78
					17,093.34
	Output Vat @ 12.5% - Tax				2,136.66
	Total	3 Nos			19,230.00

Amount Chargeable (in words)

Rs. Nineteen Thousand Two Hundred Thirty Only

E. & O.E

**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

Approved

Company's VAT TIN : 33520541405  
Company's CST No. : 696867/26-11-02  
Declaration

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

for PRO-MUSICALS

B. An  
Authorised Signatory

This is a Computer Generated Invoice

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



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

June 25, 2010

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

Ref: Work committee approval dated 6.11.2009 — P1-9/c of sound  
Supply order letter dated 25 November 2009. — P10/c *enquiry HIC* **P4**

Based on the approval by the Works Committee, as recommended by the consultant M/s.Sound wizard the supply order for supplying of Samson and Alesis products was entrusted to M/s. Pro Musicals, at a total cost of Rs.2, 28,685/- (Rupees Two lakhs twenty eight thousand six hundred and eighty five only) Nett, as per the specification of items of cables given by the consultant.

M/s.Pro Musicals have delivered the balance materials in 1 packed boxes on 1.6.2010 and 3 more packed boxes on 17.6.2010. 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. Pro Musicals

Vide Invoice No.3358 dated 31.05.2010

...

19,230

Vide Invoice No.3425 dated 17.06.2010

...

65,775

Rs 85,005

Submitted for approval for making payment to the supplier, please.

*[Signature]*  
EO

*[Signature]*  
AO 25/6/10  
*[Signature]*

*[Signature]*  
CAO

*[Signature]*  
DIRECTOR 25/6

*[Signature]*



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

June 29, 2010

M/s.PRO Musicals,  
No.25, Casa Major Road,  
(Next to Don Bosco School),  
Egmore,  
Chennai 600 008.

Sir(s)

Sub: Supplying of Samson and Alesis products— Payment - Reg

Ref: Vide Invoice No.3425 and 3358 dated 17 June.2010 and 31 May 2010

---

Please find enclosed a cheque, Vide No. 364331, for Rs. 85,005 /- drawn in Canara bank, Thiruvanmiyur branch, Chennai, in favour of M/s. Pro Musicals, towards supply of Samson and Alesis products as per the invoice referred above.

Kindly acknowledge receipt of the same.

  
S.Ramachandran.  
Administrative Officer.

✓  
✓





B.O  
29/6/10

12.1.10  
to  
14.01.10  
16.01.10  
19.01.10  
20.01.10  
20.01.10

## प्राप्ति, स्वीकृति (रसीद) ACKNOWLEDGEMENT

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

पाने वाले का नाम  
Addressed to (Name)

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

वितरण की तारीख / Date of delivery

\* अनिवार्य का काट दिया जाए।  
\* Score out the matter not required.

केवल बीमा वस्तुओं के लिए।  
For Insured articles only

M/S. PAB MUSICALS, NO. 25, C-5  
Major Road, (next to Don Bosco  
School), Egmore, Chennai - 600008,

30/6/10

30/6/2010

पाने वाले के हस्ताक्षर/Signature of addressee



प्रेषक डाकघर  
का नाम मोहर  
Name stamp of  
office of posting

भेजने वाले  
का पता  
Sender's  
Address

KALAKSHETRA FOUNDATION  
THIRUVANNIYUR,  
CHENNAI-600 041

presents

तारीख-मोहर

Date-Stamp

पिन/PIN

MCH/CBE - DTP - 33 FSD/CBE/DS - 26.9.08/10.00.000-144

38



एक बीमा पत्र/पोस्टकार्ड/पैकेट/पार्सल प्राप्त हुआ  
 \* Received a Registered Letter/Postcard/Packet/Parcel  
Insured M/s. PRO MUSICALS,  
 पाने वाले का नाम } No.25, Casa Major Road,  
 Addressed to (Name) } (Next to Don Bosco School),  
 + बीमा का मूल्य (रुपयों में) } Egmore, Chennai-600 008.  
 + Insured for Rupees }  
 वितरण की तारीख/Date of delivery ..... 20  
 + अनिवार्यक काट दिया जाए।  
 + Separate the matter not required.  
 + केवल बीमा वस्तुओं के लिए।  
 + For Insured articles only.

पाने वाले के हस्ताक्षर/Signature of addressee

# DEPARTMENT OF POSTS, INDIA

प्रेषक डाकघर  
 की नाम मोहर  
 Name stamp of  
 office of posting

REGISTERED WITH ACK. DUE

तारीख-मोहर

भेजने वाले  
 का पता  
 Sender's  
 Address

KALAKSHETRA FOUNDATION  
 THIRUVANMIYUR,  
 CHENNAI-600 041

Post-Stamp

पिन/PIN



**PRO MUSICALS**

No. 25, Casa Major Road  
Egmore, Chennai - 600 008  
Tel : 28193607, 28193445  
Fax : 91-044-28193823  
Every Musicians Friend

(40)



**REGISTERED WITH ACK. DUE**

**भारतीय डाक विभाग**  
**DEPARTMENT OF POSTS, INDIA**

ओ.पी.-54  
R.P.-54

प्रेषक डाकघर  
की नाम मोहर  
Name stamp of  
office of posting

भेजने वाले  
का पता  
Sender's  
Address

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

पिन/PIN

INDIA POST  
150  
वर्ष YEARS  
तारीख-मोहर  
Date-Stamp

**प्राप्ति स्वीकृति (रसीद) ACKNOWLEDGEMENT**

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

पान वाले का नाम  
Addressed to (Name)  
बीमा का मूल्य (रुपयों में)  
Insured for Rupees

वितरण की तारीख/Date of delivery

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

m/s. PRBO MUSICALS,  
NO. 25, Casa Major Road,  
Next to Don Bosco School,  
Egmore Chennai - 600008.

2/12