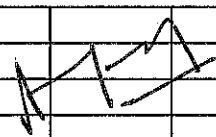
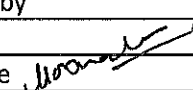


Bill Submission Advice

Bill Submission Advice						
To:-				HO ACCOUNTS		
Fm:-				Anand Jindal		
Deptt:-				IT		
Project / Cost Centre				MANGLAM MULTIPLEX PRIVATE LIMITED		
Bills Type				IT		
Bills Tenor				Quarterly/Monthly/Half yearly/Yearly/Others		
PO Number & PO Date				POR65A/00012/22-23 & 03/05/2022		
Invoice Number & Date				ACS/DL/042/22-23 & 23/04/2022		
Vendors Name				AMBASSADOR CONSULTING SERVICES PVT. LTD.		
Payments In Favour of				AMBASSADOR CONSULTING SERVICES PVT. LTD.		
Approved Amounts				3145891.8/-		
MANDATORY DOCUMENTS/ INFORMATION:						
Copy of Manual logic note				Attached	✓	Not attached
Copy of Committee approval/online approval				Attached	✓	Not attached
Copy of Approved PO				Attached	✓	Not attached
a)Whether Adv. Pmt as per PO/approval note				Yes	✓	No
b)Tax terms in PI/Invoice as per PO				Yes	✓	No
Copy of MRN (In case of Material Purcahse)				Attached	✓	Not attached
a)MRN made on real time				Yes	✓	No
b)Installation certificate (in case of service)				Attached		Not attached
c)Deliverables attached				Yes		No
Original Bill/ Performa Invoice						
a)Name & address of the company				Correct	✓	Not correct
Original Challan						
a)Material received through Guard				Yes	✓	No
Budget approved by committee				Yes	✓	No
Budget MainHead	Budget Sub Head	Total Budget	PTD	This Bill	Net Bal.	Description
Main Code/Sub Code		AMT	AMT	AMT	AMT	Name of Exp.
HARDWARE				3145891.8		
Remark:						
Payment Against:- SERVER, QUANTITY- 6NOS ,FOR: MANGLAM MULTIPLEX PVT. LTD.						
Approved by				Created by		
						
Signature				Signature		
Name:-ANAND JINDAL				Name:-SIDDHARTH THAKUR		





AMBASSADOR
CONSULTING SERVICES PVT. LTD.

TAX INVOICE

Original Copy

AMBASSADOR CONSULTING SERVICES PVT. LTD.

407, LAXMI BHAWAN-72, NEHRU PLACE, NEW DELHI-110019

UDYAM-HR-03-0002527

CIN : U74999HR2017PTC071665 ; PAN : AAQCA2773B

GSTIN : 07AAQCA2773B1ZQ

Tel. : 011-43632752,9818626467 email : rattanaggarwal@acspl.net.in

Invoice No. : ACS/DL/042/22-23
Dated : 23-04-2022
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : BY ROAD

Vehicle No. : DL01LAG4475
Station : GURUGRAM
E-Way Bill No. : 711255011265
PO NO. : POR65A/00049F/22-23
PO DATE : 22/04/2022

Billed to :

MANGLAM MULTIPLEX PVT LTD
CABIN 1 LGF, F-22, SUSHANT SHOPING
ARCADE, PHASE-1, SUSHANT LOK
GURUGRAM-122002

Shipped to :

65TH AVENUE
SECTOR-65, GURUGRAM

GSTIN / UIN : 06AAECM0481G1ZP

GSTIN / UIN : 06AAECM0481G1ZP

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	HPE Proliant DL380 Gen10 4208 (8C, 2.1GH Xeon-S 4208 (8 Core, 2.1 GHz)32GB RAM SFF/P408i-a Storage Controller With 2GB Cache And Smart Storage Battery HPE Ethe 1Gb 4-port 366FLR Adapter3 Yrs Warranty SGH140V3WP/ SGH207YN3P, SGH213YK2W/ SGH127T58K, SGH213YK36/ SGH213YK35	84715000	6.00	Pcs.	4,15,000.00	24,90,000.00
2.	HPE 1.92TB SATA VRO SFF SC 5210 SSD UXCGP01ZRG33L6, UXCGP01ZRG33L8, UXCGP01ZRG33LA, UXCGP01ZRG33LC, UXCGP01ZRG33LD, UXCGP01ZRG33LF, UXCGP01ZRG33LG, UXCGP01ZRG33LH, UXCGP01ZRG33LM, UXCGP01ZRG33LN, UXCGP01ZRG33LS, UXCGP01ZRG33MB, UXCGP01ZRG33MU, UXCGP01ZRG33MV	85235100	14.00	Pcs.	0.00	0.00
3.	HPE 32GB RAM 2Rx4 PC4-2933Y-R Smart Kit 2CZ152006E/2CZ152006R, 2CZ152009D/2CZ15200B8, 2CZ152006M/ 2CZ15200F1, 2CZ15200ET/ 2CZ15200F0,	84733030	12.00	Pcs.	0.00	0.00
Totals c/o			32.00	Pcs.		24,90,000.00

Bank Details : ICICI BANK LTD. A/C NO.-008305011839
IFSC CODE-ICIC0000083, BRANCH-SEC-16, FARIDABAD

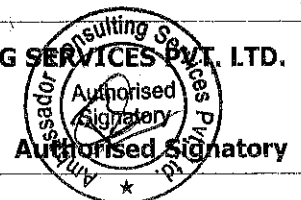
Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For AMBASSADOR CONSULTING SERVICES PVT. LTD.





AMBASSADOR
CONSULTING SERVICES PVT. LTD.

TAX INVOICE

Original Copy

AMBASSADOR CONSULTING SERVICES PVT. LTD.

407, LAXMI BHAWAN-72, NEHRU PLACE, NEW DELHI-110019

UDYAM-HR-03-0002527

CIN : U74999HR2017PTC071665 ; PAN : AAQCA2773B

GSTIN : 07AAQCA2773B1ZQ

Tel. : 011-43632752, 9818626467 email : rattanaggarwal@acspl.net.in

Invoice No. : ACS/DL/042/22-23
Dated : 23-04-2022
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : BY ROAD

Vehicle No. : DL01LAG4475
Station : GURUGRAM
E-Way Bill No. : 711255011265
PO NO. : POR65A/00049F/22-23
PO DATE : 22/04/2022

Billed to :
MANGLAM MULTIPLEX PVT LTD
CABIN 1 LGF, F-22, SUSHANT SHOPING
ARCADE, PHASE-1, SUSHANT LOK
GURUGRAM-122002

Shipped to :
65TH AVENUE
SECTOR-65, GURUGRAM

GSTIN / UIN : 06AAECM0481G1ZP

GSTIN / UIN : 06AAECM0481G1ZP

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	b/d		32.00	Pcs.		24,90,000.00
	2CZ15200F8/ 2CZ15200F6, 2CZ152006F/ 2CZ15200BB/ 2CZ152009D					
4.	HPE Intel Xeon-Silver 4208 (Processor)	84733010	6.00	Pcs.	0.00	0.00
5.	HPE 500W FS Plat Ht Plug LH Pwr Sply Kit 5WBXK0FLLFH9RP, 5WBXK0FLLFH9YS, 5WBXK0FLLFS69R, 5WBXK0FLLFULMD, 5WBXK0FLLFULXC, 5WEBP0E8JDA19D	85044090	6.00	Pcs.	0.00	0.00
6.	HPE 3Y TC Ess DL380 Gen10 SVC	998713	6.00	Pcs.	29,335.00	1,76,010.00

Add : IGST

@ 18.00 %

26,66,010.00
4,79,881.80

Grand Total 50.00 Pcs.

₹ 31,45,891.80

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	26,66,010.00	479881.80	4,79,881.80

Rupees Thirty One Lakh Forty Five Thousand Eight Hundred Ninety One and Paise Eighty Only

Bank Details : ICICI BANK LTD. A/C NO.-008305011839
IFSC CODE-ICIC0000083, BRANCH-SEC-16, FARIDABAD

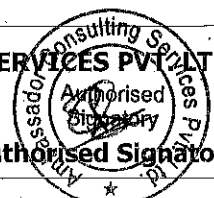
Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For AMBASSADOR CONSULTING SERVICES PVT LTD.

Authorised Signatory



MANGLAM MULTIPLEX PRIVATE LIMITED
Cabin 1 LGF F-22 Sushant Shopping Arcade
, Sushant Lok Phase-1, GURUGRAM, 122002
PURCHASE ORDER

To,
AMBASSADOR CONSULTING
SERVICES PRIVATE LIMITED
 FLAT NO 407, LAXMI BHAWAN, BUILDING
 NO 72, DELHI, South Delhi, Delhi, 110019
 Phone :
 TIN No. :
 Service Tax No. :
 CST Reg No. :
 Pan No. : AAQCA2773B
 GST : 07AAQCA2773B1ZQ

Purchase Order No. : POR65A/00012/22-23
 Order Date : 03/05/2022
 Revision No. : 0
 Revision Date :
 Prepared By : Ajay Rathi
 Requisition No. : INDNP65/00011/22-23
 GST No. : 06AAECM0481G1ZP
 Tin No. :
 Site Contact Person :

Name
 Loading/Unloading : As below
 Freight : As below
 Packing & Forwarding : As below
 Other charges if any :
 Prices :
 Inspection :
 Payment Terms : Credit 7 Days From BILL
 DATE

Buyer Phone :
 Insurance : Inclusive
 Delivery Schedule : Immediate
 Test Certificate/Warranty : 0,
 Installation : NA
 Currency : INR
 Ship To : **65TH AVENUE**
SECTOR-65 Gurugram GURUGRAM,
HARYANA Pin- INDIA

Ariba doc id :

Online Approval :3926/IT-901/78/2-5-22

Item Code	HSN Code	Item Description	UOM	Quantity	Unit Price	Amount
FF-000326	84715000	SERVER. HPE Proliant DL380 Gen 10 4208(8c,2.1 Ghz)// 32GBRAM/8SFF//P408i-a storage controller with 2GB cache,intel xeon-silver, HPE 32 GB 2R x 4 pC4,SATA VRO SFF SC 5210 SSD,HPE 500W FS plat Ht plug,MS Win server 19(16 core),DG7GMGF0FKX9:000	NUMBER	6.000	444,335.000	2,666,010.00
					Total Amt	2,666,010.00
Tax Name						Tax Amount
IGST						479,881.80
ROUND OFF (+)						0.20
Total						479,882.00
Total Amount After Tax						3,145,892.00

General Terms and Conditions of PO :

Ajay Rathi

For, MANGLAM MULTIPLEX PRIVATE LIMITED

Prepared By

Recommend By

Approved By

Accepted By Vendor

Company : Manglam Multiplex Private Limited
Project : Corporate
Department : IT
Location : Others
Approval Priority : Normal
No : 3926/IT-901/78/2-5-22
Urgent Reason :

Approval : Additional Project Committee
Status : 

	Original	Till Date	This Approval	Balance
Budget	3234010	0	3234010	0
Non Budget	0	0	0	0
			3234010	0

Subject :

Rate Approval for Requirement of Application server and DB server Qty-6 Nos

Approval Sought :

Rate Approval for Requirement of Application server and DB server Qty-6 Nos. @ Rs 444335/per piece

HPE Proliant DL380 Gen 10 4208(8c.2.1 Ghz)// 32GBRAM/8SFF//P408i-a storage controller with 2GB cache.intel xeon-silver.

HPE 32 GB 2R x 4 pC4.SATA VRO SFF SC 5210 SSD.HPE 500W FS plat Ht plug.MS Win server 19(16 core).DG7GMGF0FKX9:000

Window server 19 - 6 Nos @ RS 58000

Sql Server 19 - 4 Nos @ RS 55000

Comparative Quotes :

Vendor Name	R0	R1	R2	Remarks	Proposed
Ambassador Consulting Service Ltd	3234010.00	3234010.00	3234010.00	GST extra	Yes
comnet vision pvt ltd	3326000.00	3326000.00	3326000.00	GST extra	No
A one toner solution	3610000.00	3610000.00	3610000.00	GST extra	No

Date Of Payment / Payment Schedule :

7 days credit

Contract Approval Status :

N/A

Exception To The Policy / Guidelines :

N/A

Applicant Detail :

e-Way Bill



E-Way Bill No: 7112 5501 1265
E-Way Bill Date: 23/04/2022 03:03 PM
Generated By: 07AAQ CA277 3B1ZQ - AMBASSADOR CONSULTING SERVICES PVT LTD
Valid From: 23/04/2022 03:03 PM[33Kms]
Valid Until: 24/04/2022

Part - A

GSTIN of Supplier: 07AAQCA2773B1ZQ, AMBASSADOR CONSULTING SERVICES PVT LTD
Place of Dispatch: NEHRU PLACE, DELHI-110019
GSTIN of Recipient: GSTIN : 06AAE CM048 1G1ZP, 65TH AVENUE
Place of Delivery: GURUGRAM, HARYANA-122001
Document No: ACS/DL/042/22-23
Document Date: 23/04/2022
Transaction Type: Regular
Value of Goods: ₹ 3145891.80
HSN Code: 998713 - HPE 3Y TC Ess DL380 Gen10 SVC(+5)
Reason for Transportation: OUTWARD - SUPPLY
Transporter: BY ROAD

Part - B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ROAD	DL01LAG4475 & 23/04/2022	NEHRU PLACE	23/04/2022 03:03 PM	07AAQCA2773B1ZQ	-	-



711255011265

Certificate of Payment

MANGLAM MULTIPLEX PRIVATE LIMITED
Cabin 1 LGF F-22 Sushant Shopping Arcade

Sushant Lok Phase-1

GURUGRAM

CIN : U55101HR2003PTC044839

GSTIN : 06AAECM0481G1ZP

Purchase Bill

Location : 65TH AVENUE : SECTOR-65 : Gurugram GST LOCATION : HARYANA, GSTIN : 06AAECM0481G1ZP

AMBASSADOR CONSULTING SERVICES PRIVATE LIMITED FLAT NO 407, LAXMI BHAWAN, BUILDING NO 72,			GST LOCATION - GSTIN - 07AAQCA2773B1ZQ PAN NO - AAQCA2773B			Bill No. ITPB65/00042/22-23P Bill Date. 24-May-2022 Invoice No. ACS/DL/042/22-23 Invoice Date. 23-Apr-2022 Due Date. 24-May-2022						
#	Item Code	HSN	Description of Goods	PO No.	PO Date	Qty	Unit	2nd	Rate	Amount	Other Charges	Total Amount
1	FF-000326	84715000	SERVER. HPE Proliant DL380 Gen. 10 4208(8c,2.1 Ghz)/ 32GBRAM/8SFF//P408i-a storage controller with 2GB cache,intel xeon-silver, HPE 32 GB 2R x 4 pC4,SATA VRO SFF SC 5210 SSD,HPE 500W FS plat Ht plug,MS Win server 19(16 core),DG7GMGF0FKX9:000	POR65A/00012/22-23	03-May-2022	6.000	NOS		444,335.00	2,666,010.00	479,882.00	3,145,892.00
										2,666,010.00	479,882.00	3,145,892.00

GRN No.	Date	Challan No.	Date	Truck No.
GRN65E/00047/22-23	24-May-2022	ACS/DL/042/22-23	23-Apr-2022	


BASIC
IGST
ROUND OFF (+)

Rupees Thirty One Lakhs Forty Five Thousand Eight Hundred Ninety Two Only

Total 3,145,892.00

Advance adjustment		Posting Information	
Adjusted Bill No.	Amount	Main Account Head	Sub Account Head
		PROVISION FOR PENDING GRN A/C	
		To, IGST Provisional Credit Available	
		To, SUNDRY CREDITORS - EXPENSES	
		IGST credit Available	
			AMBASSADOR CONSULTING SERVICES PRIVATE LIMITED
			479,881.80
			3,145,892.00

Total 3,625,774.00

Prepared By	Checked By	Passed By
		

MANGLAM MULTIPLEX PRIVATE LIMITED
 Cabin 1 LGF F-22 Sushant Shopping Arcade
 Sushant Lok Phase-1
 GURUGRAM

CIN NO : U55101HR2003PTC044839
 GSTIN : 06AAECM0481G1ZP

Goods Receipt Note

Business unit: 65TH AVENUE : SECTOR-65 : Gurugram GST LOCATION : HARYANA, GSTIN : 06AAECM0481G1ZP

AMBASSADOR CONSULTING SERVICES PRIVATE LIMITED FLAT NO 407, LAXMI BHAWAN, BUILDING NO 72, GST LOCATION -DELHI GSTIN -07AAQCA2773B1ZQ				GRN No.: GRN Date.: Challan No : Challan Date : Reference No:				GRN65E/00047/22-23 24-May-2022 ACS/DL/042/22-23 23-Apr-2022 ACS/DL/042/22-23				Carrier Description: Mode of Transport : Truck No : Receiving W/H : MAIN GODOWN																																																																																																																																																																																																																					
#	Item Code	HSN	Description of Goods	PO No. / Int. Loc No	PO/ Int Loc Date	Quantity	Unit	2nd Quantity	Unit	Rate	Amount	Other Charges	Extra Charges	Deduction	Landed Cost																																																																																																																																																																																																																		
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