

PARIKRMA HUMANITY FOUNDATION												
Salary Break up for Jayanagar School												
	Aug '07	Jul '07	Jun '07	May '07	Apr '07	Mar '07	Feb '07	Jan '07	Dec '06	Nov '06	Oct '06	
1 Balasubramhanya	23,000	23,000	23,000	23,000	23,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000
2 Sandhya	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
3 Suzanne	8,000	8,000	8,000	8,000	-	-	-	-	-	-	-	-
4 Sonia Rao B V	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000
5 Geetha	6,500	6,500	6,500	6,500	-	-	-	-	-	-	-	-
6 Chudalarathna	6,500	6,500	6,500	6,500	6,500	6,500	6,500	6,500	6,500	6,500	6,500	6,500
7 Pushpavathi. H	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000
8 Varalakshmi L	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	8,000	8,000
9 Shashikala	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500
10 Anusuya B	7,000	7,000	7,000	7,000	-	-	-	-	-	-	-	-
11 Pushpa R	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000
12 Aruna Bhat	5,000	5,000	5,000	5,000	-	-	-	-	-	-	-	-
13 Lakshmi (CDS)	2,500	-	-	-	-	-	-	-	-	-	-	-
14 Rudragaud L Indi	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500
15 Madhu Smriti Shukla	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000
16 Benedict	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000
17 Sunitha (Music)	6,000	6,000	-	-	-	-	-	-	-	-	-	-
18 Mary Cathleene	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
19 Rohini Gupta	9,600	9,600	9,600	9,600	9,600	9,600	9,600	9,600	9,600	9,600	9,600	9,600
20 WENDY RODRIGUES	8,500	0	0	0	0	0	0	0	0	0	0	0
21 Kalpana Singh	28,000	28,000	28,000	28,000	28,000	28,000	28,000	28,000	28,000	28,000	28,000	28,000
22 Ambika Parchure	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000
23 Merlyn Rao	14,500	14,500	14,500	14,500	14,500	14,500	14,500	14,500	14,500	14,500	14,500	14,500
24 Suhrita Bagchi	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000
25 Stalene.T	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	5,500	5,500	5,500	5,500
26 Samson.D	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000
27 Sagar	5,000	5,000	5,000	-	-	-	-	-	-	-	-	-
28 Bharathi	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
29 Navidha	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
30 Gangamma	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
31 Manjula	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250
TOTAL	242,350	231,350	225,350	220,350	193,850	190,850	190,850	188,350	188,350	187,350	187,350	

**PARIKRMA HUMANITY FOUNDATION
DETAILS OF ADOBE GRANT AND EXPENSES**

02.11.2006	Adobe US\$ 72193@44.8500	3237856.00	PRAVEEN PARACHURI / USD CREDIT
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Expenses incurred from 02.11.06 to 31.08.07

Particulars	Amount (Rs)
Computers, Laptops, Printers	887252.00
Food	271680.00
Uniforms	63295.00
Salaries	2246350.00
TOTAL AMOUNT SPENT	3468577.00



WYSETEK

Wysetek Systems Technologists Private Limited

#348/1A, 1st floor, 1st Main, 8th Block, Koramangala, Bangalore 560095, India.
Tel.: 080-64517072 • Fax: 080-41105014 • email: sales@wysetek.com

TAX INVOICE CUM CHALLAN

Wysetek Systems Technologists Pvt.Ltd.-Bangalore #348/A, 1st Floor, 1st Main 8th Block Koramangala, Bangalore Bangalore E-mail : sales@wysetek.com	Invoice No. WB0230	Dated 8-Aug-2007
	Supplier's Ref. BSO/215	Mode/Terms of Payment
Buyer PARIKRMA HUMANITY FOUNDATION 1846, 3RD MAIN ROAD, BLOCK 'C', SAHAKAR NAGAR, BANGALORE - 560 092.	Buyer's Order No.	Other Reference(s) Mr. Ganesh Mestha
	Terms of Delivery	Dated

Description of Goods	Quantity	Rate	per	Disc. %	Amount
24 PORT SWITCH NET GEAR 24 PORT SWITCH SR.NO:	1 NOS	4,250.00	NOS		4,250.00
VAT 4%			4 %		170.00
Total		1 NOS			4,420.00

Amount Chargeable (in words)

Rs. Four Thousand Four Hundred Twenty Only

E. & O. E.

Remarks:

The cheque/draft should be made in favour of WYSETEK
SYSTEMS TECHNOLOGISTS PVT. LTD. Payable at Mumbai.

Company's VAT TIN : **Z9090391697 w.e.f. 01.07.2005**

Company's Service Tax No. : **AAACW0891L**

Declaration

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

for **Wysetek Systems Technologists Pvt.Ltd.-Bangalore**

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



WYSETEK

Wysetek Systems Technologists
Private Limited#348/1A, 1st floor, 1st Main, 8th Block, Koramangala, Bangalore 560095, India.
Tel.: 080-64517072 • Fax: 080-41105014 • email: sales@wysetek.com**TAX INVOICE CUM CHALLAN**

Wysetek Systems Technologists Pvt.Ltd.-Bangalore #348/1A, 1st Floor, 1st Main 8th Block Koramangala, Bangalore Bangalore E-mail : sales@wysetek.com Buyer PARIKRMA HUMANITY FOUNDATION 1846, 3RD MAIN ROAD, BLOCK 'C', SAHAKAR NAGAR, BANGALORE - 560 092.	Invoice No. WB0224	Dated 4 Aug 2007
	Supplier's Ref. B50/209	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s) Mr.Ganesh Mestha
	Terms of Delivery	Dated

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL PENTIUM BLACK INTEL PENTIUM 4 DUAL CORE 3.0GHZ PROC, INTEL 945CHPSET MOTHERBOARD 1GB TRANSCEND DDR RAM, 160GB SATA HDD, FDD, COMBO DRIVE, MULTIMEDIA KEYBOARD & MOUSE, SMPs & CABINET. SR.NO :	1 NOS	16,800.00	NOB		16,800.00
SAMSUNG 15" MONITOR SAMSUNG 15" CRT MONITOR SR.NO :	1 NOS	4,100.00	NOB		4,100.00
WINDOWS XP PROF. WINDOWS XP PROFESSIONAL EDITION (OEM)	1 NOS	6,100.00	NOB		6,100.00
					27,000.00
					1,080.00
					4 %
Total					28,080.00

Amount Chargeable (in words)

Rs. Twenty Eight Thousand Eighty Only

E. & O. E.

Remarks :The cheque/draft should be made in favour of WYSETEK
SYSTEMS TECHNOLOGISTS PVT. LTD. Payable at Mumbai.Company's VAT TIN : **29090391697 w.e.f. 01.07.2005**Company's Service Tax No. : **AAACW0891L****Declaration**We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

for Wysetek Systems Technologists Pvt.Ltd.-Bangalore

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Regd. Off: 6-7, Udyog Mandir No.1, Bhagoji Keer Marg, Mahim (W), Mumbai 400016 • Tel.: 022 66662727 • Fax: 022 66662747

TAX INVOICE

Choice Solutions Limited No 66(New No 23/1)1st Main.Lower Palace Orchads Sadasivanagar.Bangalore-560 003		Invoice No. PPG-SERVICES-266		Dated 22-Mar-2007	
		Delivery Note		Mode/Terms of Payment Immediate	
		Buyer's Order No.		Dated	
Consignee Adobe Parikrama Centre of Learning, #35, Ashok Pillar Road, Jayanagar I Block, Bangalore-560 011		Despatch Document No.		Dated	
		Despatched through Our Executive		Destination Local	
Buyer (if other than consignee) Adobe Parikrama Centre of Learning, #35, Ashok Pillar Road, Jayanagar I Block, Bangalore-560 011		Terms of Delivery			
Description of Goods		Quantity	Rate	per	Amount
12v. 42ah SMF Battery <i>Make:Exide</i>		5 No	3,300.00	No	16,500.00
<i>Received 2 nos. of battery VAT 12.5%</i> <i>at Jayanagar</i> <i>on 22.03.07</i> <i>for Sadasivanagar</i> <i>Ch</i> <i>[Signature]</i>			12.50	%	2,062.50
Total		5 No			18,562.50
Amount Chargeable (in words) Rs. Eighteen Thousand Five Hundred Sixty Two and Fifty paise Only					
Company's VAT TIN : 29970336117 Company's CST No. : 72882712/1-8-94 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
for Choice Solutions Limited [Signature] Authorised Signatory					

SUBJECT TO BANGALORE JURISDICTION



Wysetek Systems Technologists Private Limited

#348/1A, 1st floor, 1st Main, 8th Block, Koramangala, Bangalore 560095, India.
Tel.: 080-64517072 • Fax: 080-41105014 • email: sales@wysetek.com

TAX INVOICE C U M CHALLAN

Address :-

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PARIKRMA HUMANITY FOUNDATION
1846,3rd MAIN ROAD,
BLOCK 'C',
SAHAKARNAGAR,
BANGALORE - 560 092

ORDER : VERBAL
ORDER NO :
DATED : //
SALES TAX NO :
BANKERS :

TERMS	ADVANCE WITH ORDER	RS.	0.00
OF	BALANCE	RS.	81,848.00
PAYMENT	AGAINST DELIVERY/THROUGH BANK - IMMEDIATELY		

FILE	SALES ORDER	CHALLAN	DATE	SHIPPED TO	TAX INVOICE	DATE
MB-6639	293	00232	21/02/2007	CONSIGNEE	WB0379	21/02/2007

ITEM	DESCRIPTION	QUANTITY		RATE/UNIT EX-WORK	INVOICE AMOUNT
		ORD	SHP		
1	TOSHIBA SATELLITE A100-2114D,CORE DUO T7200 2.0 GHZ,512 MB DDR II RAM,80 GB HDD,DVD SUPER,15.4" WXGA,ATI M54P 128 MB,BLUETOOTH,INT. 802.11 A/B/G INTEL CARD,WIN XP PROF SR.NO :	1	1	78,700.00	78,700.00
	ADD : VAT @ 4.00 %				78,700.00 3,148.00
TOTAL AMOUNT :					81,848.00

E & O E.

TIN : 29090391697 W.E.F.01.07.05

Service Tax No. : AAACW0891LST002

Pan No. : AAACW0891L

The cheque/draft should be made in favour of

WYSETEK SYSTEMS TECHNOLOGISTS PVT. LTD.





Payable at Mumbai.

UTI FCRA
C.T.

Oh
Ching
23/02/06

AUTHORISED SIGNATORY

Kind Attn: Sauritha.

PROFORMA INVOICE						
Bill To - M/s Parikrama Humanity Foundation., #1846, 3rd Main, Block 'C', Sahakaranagar, Bangalore - 560 092. Kind Attn: Mr. Vivek				Invoice No: BGL-13/PSG/06-07 Invoice Date: 21-Dec-2006 Customer P.O: Letter Date: 18-Dec-2006		
ShipTo - M/s Parikrama Humanity Foundation., #1846, 3rd Main, Block 'C', Sahakaranagar, Bangalore - 560 092.				ORN No: Nil Date: Nil Customer's: C.S.T No: L.S.T No:		
Sl. No	Part No.	Description	Sl. No	Qty	Unit Cost	Total
1	8326-D62	IBM ThinkCenter		8	21,904.00	175,232.00
2	8326-A17	IBM ThinkCenter		5	24,904.00	124,520.00
3	8985-A52	IBM ThinkCenter		5	32,500.00	162,500.00
4	1861-AG6	IBM R52 ThinkPad		1	43,510.00	43,510.00
5	73P2767	IBM E100 Projector		2	45,192.50	90,385.00
6	xxxx	Zebronics Head Phone with Mic (Model:-2600)		35	300.00	10,500.00
7	xxxx	Splitter for HeadPhone		15	100.00	1,500.00
8	xxxx	Creative Speakers		6	500.00	3,000.00
9	xxxx	APC UPS 3 KVA Line Intactive with Battery		1	61,538.00	61,538.00
10	xxxx	HP 2600N Color Laser Printer		1	18,173.00	18,173.00
11	xxxx	HP 2605DN Color Laser Printer		1	36,442.00	36,442.00
Sub-Total				80		727,300.00
Payment Terms: 50% Advance 50% Against Delivery Tax:				Vat @ 4%		29092.00
				Invoice Value		756,392.00
Transport Details: NA		No. Of Package: N/A		Advance Rcvd		0.00
Invoice Value in Words: Rupees Seven Lakh Fifty Six Thousand Three Hundred Ninety Two Only				Balance		756,392
Our K.S.T. No. 92908561 C.S.T. No. 92958564 dated 28.07.99				For NEW WAVE COMPUTING PVT. LTD		
 Checked & Verified by OFG		 Checked & Verified by Acc		 Authorised Signatory		
NewWave Computing Pvt Ltd # 611, II & III rd Floor, 80 Feet Road, 6th Block, Koramangala, Bangalore - 560 034. Tel : 25504607						

ORIGINAL FOR CUSTOMER

Phone :98454 15738

A.D. APPARELS2nd Main Road, 1st Cross, Munikalappa Road, R.S. Palya,
Kammanahalli, Bangalore - 560 033.**INVOICE**

To M/s. <u>Parikrma</u>	P.O. No.	Date: <u>17/06/07</u>
.....	INV. No. 057	Date:
.....	Kind Attn.:	

Sl. No.	D.C. No.	Description	Qty.	Rate Rs.	Ps.	Amount Rs.	Ps.
1.		Shorts received	482	100	00	48,200	00
2		Pinophores received	469	130	00	60,970	00
3.		Pants received	65	190	00	12,350	00
Bill amt 1,21,520/- Advance paid 48,000/- 73,520/- M/s. <u>Towards Jayangar</u> <u>M 63,295/-</u>				TOTAL		1,21,520	00

 Rupees One lakh twenty thousand
five hundred & twenty only.
For **A.D. APPARELS**[Signature]