

**NAAC CRITERIA 04: Infrastructures and learning resources**

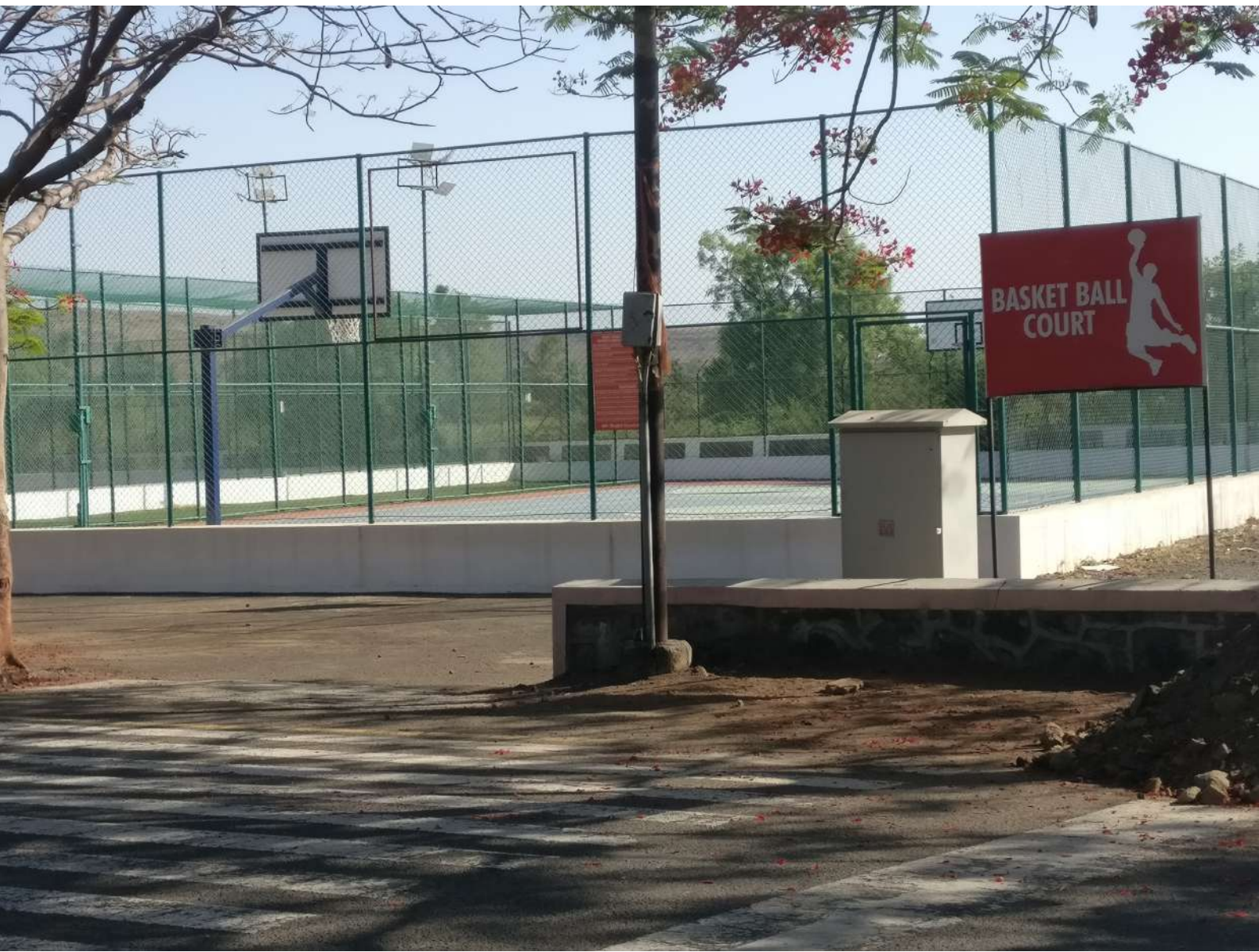
**DOCUMENT CODE: 4.1.2**

The Institution has adequate facilities to support physical and recreational requirements of students and staff - sports, games (indoor, outdoor), gymnasium, auditorium, yoga centre, etc.) and for cultural activities

**CONTENTS**

<b>Sr. No</b>	<b>Particulars</b>	<b>Page No.</b>
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**INTERNAL NOTE**

MET/BKC/BKC/Sports Dept-2021-22/05

**To: Account dept. - Trust Office (MET BKC Adgaon)**

**C.C: Hon. Trustee**

**From: -Sports Department**

**Subject: Bill for Payment: -"JAI SPORTS & GIFTS"**

**Reference: -Tax Invoice no. 000418,000419,000420      Dated: -26/02/2022**

**Date: -09/03/2022**

Dear Sir,

With reference to above subject bill amounting to **Rs.1,14,973/-** is submitted herewith for "**JAI SPORTS & GIFTS**".

Bill for Supply of Sports Equipment's at **MET'S Bhujbal Knowledge City Adgaon Campus Nashik.**

detail is as below.

Sr. No.	Description	Tax Invoice No.	Date	Amount
01	Supply of All Events Sports Equipments	000418, 000419, 000420.	26/02/2022	Rs.1,14,973.00
(Rs. in Words- One Lakes Fourteen Thousand Nine Hundred & Seventy-Three Only)			Total Rs.	Rs.1,14,973.00

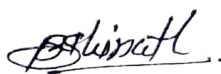
This is to for your kind information and further suitable action please.

Enclosure: -

1. Tax Invoice
2. Work Order
3. Quotation

*Validate and verified by Sp-sb Director*

*AD*  
*09/03/2022*

  
**Sports Department**  
MET'S Bhujbal Knowledge City  
Adgaon, Nashik.

**Tax Invoice**

**JAI SPORTS & GIFTS-FY 2021-22 (Manoj)**  
 RAMJAYA BUILDING NO 6  
 SAMARTH NAGAR  
 NASHIK-422005  
 GSTIN/UIN: 27AAKFJ9143K1ZU  
 State Name : Maharashtra, Code : 27  
 E-Mail : JAISPORTS@HOTMAIL.COM

Buyer  
**MUMBAI EDUCATION TRUST**  
 NASHIK  
 State Name : Maharashtra, Code : 27

Invoice No.  
**000418**  
 Delivery Note

Dated  
**26-Feb-2022**

Supplier's Ref.  
**000418**  
 Buyer's Order No.

Other Reference(s)

Despatch Document No.

Dated

Delivery Note Date

Despatched through

Destination

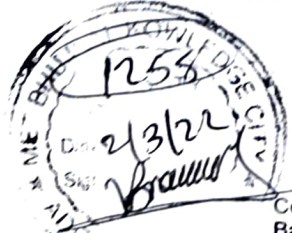
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	TT BALLS MRP 20	9506	108 PCS	17.00	PCS	10.71 %	1,639.36	
2	TT BATS GKI MRP 970=00	9506	8 PCS	824.50	PCS	10.71 %	5,889.57	
3	TT NET MRP 175	9506	7 PCS	148.75	PCS	10.71 %	929.73	
4	BADMINTON RACKET YONEX MRP 750=00	9506	10 NOS	637.50	NOS	10.71 %	5,692.24	
5	CRICKET BAT TENNIS MRP 795	9506	10 NOS	675.75	NOS	10.71 %	6,033.77	
6	CRICKET STUMPS WOOD SET MRP 450	9506	6 SET	382.50	SET	10.71 %	2,049.21	
7	CRICKET TENNIS BALL MRP 70=00	9506	84 PCS	59.50	PCS	10.71 %	4,462.71	
8	FOOTBALL MRP 990	9506	12 PCS	841.00	PCS	10.71 %	9,011.15	
9	VOLLEY BALL MRP 799	9506	12 PCS	679.15	PCS	10.71 %	7,276.96	
10	BASKETBALL NET- 12% MRP 180=00	9506	2 PCS	153.00	PCS	10.71 %	273.23	
							43,257.93	
							CGST 6% SGST 6% ROUND OFF	2,595.46 2,595.46 0.15
<b>Total</b>							<b>₹ 48,449.00</b>	

MUMBAI EDUCATION TRUST  
 BRIDGE AND KNOWLEDGE CITY  
 MIDC PHON, NASHIK  
 SPORTS DEPARTMENT  
 IN WARD / OUT WARD

Ar. it Chargeable (in words) **66 TIME 11:30 AM**  
**INR Forty Eight Thousand Four Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	43,257.93	6%	2,595.46	6%	2,595.46	5,190.92
<b>Total</b>	<b>43,257.93</b>		<b>2,595.46</b>		<b>2,595.46</b>	<b>5,190.92</b>

Tax Amount (in words) : **INR Five Thousand One Hundred Ninety and Ninety Two paise Only**



Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : YES BANK A/C NO 100  
 A/c No. : 104888900000100  
 Branch & IFS Code : SATPUR & YESB0001048  
 for JAI SPORTS & GIFTS-FY 2021/22 (Manoj)

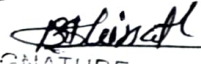
Authorised Signatory

Tax Invoice(Page 2)

**JAI SPORTS & GIFTS-FY 2021-22 (Manoj)**  
 RAMJAYA BUILDING NO 6  
 SAMARTH NAGAR  
 NASHIK-422005  
 GSTIN/UIN: 27AAKFJ9143K1ZU  
 State Name : Maharashtra, Code : 27  
 E-Mail : JAISPORTS@HOTMAIL.COM

Buyer  
**MUMBAI EDUCATION TRUST**  
 NASHIK  
 State Name : Maharashtra, Code : 27

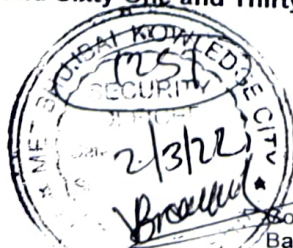
Invoice No. <b>000419</b>	Dated <b>26-Feb-2022</b>
Delivery Note	
Supplier's Ref. <b>000419</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>						<b>0.40</b>
<p style="text-align: center;"><b>MUMBAI EDUCATION TRUST</b>  <b>BHUBAL KNOWLEDGE CITY</b>                  ADGAON, NASHIK  <b>SPORTS DEPARTMENT</b>  <b>IN WARD / OUT WARD</b>                  SR NO. <b>66</b>      TIME: <b>11:30</b>                  DATE: <b>28/02/22</b>                    SIGNATURE</p>							
Total							<b>₹ 46,161.00</b>

Amount Chargeable (in words) **INR Forty Six Thousand One Hundred Sixty One Only** E. & O.E

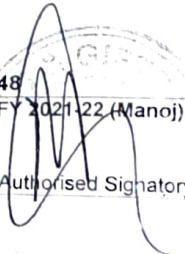
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	33,477.95	6%	2,008.67	6%	2,008.67	4,017.34
8506	3,756.88	6%	225.41	6%	225.41	450.82
9506	2,156.80	9%	194.11	9%	194.11	388.22
9504	1,707.67	6%	102.46	6%	102.46	204.92
<b>Total</b>			<b>41,099.30</b>		<b>2,530.65</b>	<b>5,061.30</b>

Tax Amount (in words) : **INR Five Thousand Sixty One and Thirty paise Only**



Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **YES BANK A/C NO 100**  
 A/c No. : **104888900000100**  
 Branch & IFS Code : **SATPUR & YESB0001048**  
 for JAI SPORTS & GIFTS-FY 2021-22 (Manoj)

  
 Authorised Signatory

# Tax Invoice

**AI SPORTS & GIFTS-FY 2021-22 (Manoj)**  
 RAMJAYA BUILDING NO 6  
 SAMARTH NAGAR  
 NASHIK-422005  
 GSTIN/UIN: 27AAKFJ9143K1ZU  
 State Name : Maharashtra, Code : 27  
 E-Mail : JAISPORTS@HOTMAIL.COM

Buyer  
**MUMBAI EDUCATION TRUST**  
 NASHIK  
 State Name : Maharashtra, Code : 27

Invoice No <b>000419</b>	Dated <b>26-Feb-2022</b>
Delivery Note	
Supplier's Ref. <b>000419</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>BADMINTON SHUTTLE BOX</b> MRP 950	9506	6 PCS	807.50	PCS	10.71 %	<b>41,099.30</b>
2	<b>BADMINTON SHUTTLE BOX</b> MRP 450	9506	6 PCS	382.50	PCS	10.71 %	
3	<b>VOLLEY BALL NET NYLON</b> MRP 995=00	9506	4 PCS	845.75	PCS	10.71 %	
4	<b>FOOTBALL NET</b> MRP 1650	8506	3 PAIRS	1,402.50	PAIRS	10.71 %	
5	<b>CRICKET BALL</b> MATCH MRP 395	9506	24 NOS	335.75	NOS	10.71 %	
6	<b>CRICKET BALL</b> PRACTICE MRP 295	9506	60 NOS	250.75	NOS	10.71 %	
7	<b>BATTING GLOVES SG</b> MRP 550	9506	4 PAIRS	467.50	PAIRS	10.71 %	
8	<b>CRICKET WK GLOVES</b> MRP 1175	9506	2 PAIRS	998.75	PAIRS	10.71 %	
9	<b>YOGA MATT</b> MRP 499	9506	6 PCS	424.15	PCS	15.25 %	
10	<b>CARROM STRIKER</b> MRP 150	9504	15 NOS	127.50	NOS	10.71 %	
							<b>2,336.54</b>
							<b>2,336.54</b>
							<b>194.11</b>
							<b>194.11</b>

MUMBAI EDUCATION TRUST  
 BHIMBAI KNOWLEDGE CITY  
 ADDAON NASHIK  
 SPORTS DEPARTMENT  
~~IN WARD / OUT WARD~~  
 SP. NO. 66 TIME. 11.30  
 DATE 26/03/22

*Baleind*  
 SIGNATURE

(257)

2/3/22

*Baleind*

continued ...

# Tax Invoice

**JAI SPORTS & GIFTS-FY 2021-22 (Manoj)**

RAMJAYA BUILDING NO 6

SAMARTH NAGAR

NASHIK-422005

GSTIN/UIN: 27AAKFJ9143K1ZU

State Name : Maharashtra, Code : 27

E-Mail : JAISPORTS@HOTMAIL.COM

Buyer

**MUMBAI EDUCATION TRUST**

NASHIK

State Name : Maharashtra, Code : 27

Invoice No

**000420**

Dated

**26-Feb-2022**

Delivery Note

Supplier's Ref

**000420**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CRICKET BAT ENGLISH WILLOW MRP 5950	9506	3 NOS	5,057.50	NOS	10.71 %	13,547.53
2	CARROM POWDER MRP 375	9506	3 PCS	318.75	PCS	15.25 %	810.42
3	BASKET - BALL	9506	6 NOS	705.50	NOS	10.71 %	3,779.65
							18,137.60
				CGST 6%	6 %		1,039.63
				SGST 6%	6 %		1,039.63
				CGST 9%	9 %		72.94
				SGST 9%	9 %		72.94
				ROUND OFF			0.26
<p><b>MUMBAI EDUCATION TRUST</b>                  BHUBAL KNOWLEDGE CITY                  ADGAON, NASHIK                  SPORTS DEPARTMENT                  IN WARD / <del>OUT WARD</del></p> <p>SR.NO. 66      TIME: 11:30                  DATE: 26/02/22</p> <p style="text-align: right;"><i>[Signature]</i> SIGNATURE</p>							
<b>Total</b>							<b>₹ 20,363.00</b>

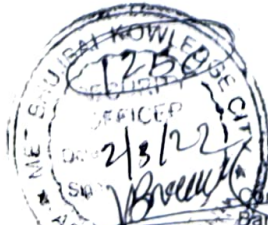
Amt Chargeable (in words)

**IN Twenty Thousand Three Hundred Sixty Three Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	17,327.18	6%	1,039.63	6%	1,039.63	2,079.26
9506	810.42	9%	72.94	9%	72.94	145.88
<b>Total</b>	<b>18,137.60</b>		<b>1,112.57</b>		<b>1,112.57</b>	<b>2,225.14</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Twenty Five and Fourteen paise Only**



Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

**YES BANK A/C NO 100**

A/c No.

**10488900000100**

Branch & IFS Code

**SATPUR & YESB0004048**

for JAI SPORTS & GIFTS-FY 2021-22 (Manoj)

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

## MUMBAI EDUCATIONAL TRUST

MET'S/BKC/Sports Dept-2022

PURCHASE ORDER

Nashik- MET

To,

Date: - 23/02/2022

Jai Sports &amp; Gifts

1&amp;2,Mitra Vihar Shopping Corner,

M.G Road,Nashik-2

Phone - 0253-2305972

Subject: - Purchase Order for Supply of sports material.

With reference to above subject Quotation dated 14/02/2022. This Purchase order for Supply of sports material at MET'S Bhujbal Knowledge City Adgaon Nashik details are as below.

Sr. No.	Item Description	Quantity	Unit	Rate	Amount
01	T.T ball	108 no's	108 no's	20	2160
02	T.T bat	08 no's	08 no's	970	7760
03	T.T Net	07 no's	07 no's	175	1225
04	Badminton Racket	10 no's	10 no's	750	7500
05	Cricket Bat tennis	10 no's	10 no's	795	7950
06	Stumps (Set 3)	06 Set	06 Set	450	2700
07	Tennis ball	84 no's	84 no's	70	5880
08	Football	12 no's	12 no's	990	11880
09	Volleyball	12 no's	12 no's	799	9588
10	Basket Ball Net	02 Pear	02 Pear	180	360
11	Basket Ball	06 no's	06 no's	830	4980
12	Shuttle cock	06 Box	06 Box	950	5700
13	Shuttle cock plastic	06 Box	06 Box	450	2700
14	Volley Ball net	04 no's	04 no's	995	3980
15	Foot Ball net	03 no's	03 no's	1650	4950
16	Cricket Match ball	24 no's	24 no's	395	9480
17	Cricket practice ball	60 no's	60 no's	295	17700
18	Cricket Batting Glues	04 Pear	04 Pear	550	2200
19	Cricket W/K Glues	02 Pear	02 Pear	1175	2350
20	Cricket English willow bat	03 no's	03 no's	5950	17850
21	Yoga mat	06 no's	06 no's	499	2994
22	Carrom Powder	03kg	03kg	375	1125
23	Carrom Striker	15 no's	15 no's	150	2250
				Total Rs.	1,35,262.00
Discount 15% on total cost					20,289.00
Amount after discount					1,14,973.00



Bhujbal Knowledge Centre

Bandra Reclamation, Bandra (W), Mumbai 400 050.

Tel: (+91 22) 3955 4211, 3955 4287, 2644 0051 | Telefax: 2644 0067

Toll free: 1800 22 0234 | emcil: met@met.edu | www.met.edu

ISO 9001:2008 certified MET is an ISO 9001:2008 certified

THE MET LEAGUE OF COLLEGES

Ret As per Telephonic Discussion (Final Total Amount 1,14,973.00)

Terms & Condition

- 1} Delivery Period: - 05 -10 days
- 2} Payment: - 100% against delivery & satisfactory completion of work in all Respect.
- 3} Taxes : - (GST Inclusive)

Kindly acknowledge the receipt of this Purchase order.

*B. Binath*

Sports Department  
MET'S Bhujbal Knowledge City  
Adgaon Nashik.

Validate and verified by Sports Director.

As per quality recommended by Sports Director

*BB*  
25/02/2022

*[Signature]*



**MET-BKC**  
**SPORTS EQUIPMENT REQUIREMENT**  
**COMPARATIVE QUOTATION 2020-2021**

SR.NO	DESCRIPTION	QTY	JAI SPORTS		DECATHLON		GANESH SPORTS	
			(Brand)	(Brand)	(Brand)	(Brand)		
01	T.T ball	108 no's	20x108=2160 Konex	99x108=10692 Artengo	39x108=4212 Konex			
02	T.T bat	08 no's	970x08=7760 Kung-fu	299x08=2392 Artengo	970x08=7760 Kung-fu			
03	T.T Net	07 no's	175x07=1225 GKI	799x07=5593 Artengo	130x07=910 Sagar			
04	Badminton Racket	10 no's	750x10=7500 Yonex	299x10=2990 perfly	680x10=6800 Lining			
05	Cricket Bat tennis	10 no's	795x10=7950 Novax	899x10=8990 FLX	1290x10=12900 Fenta			
06	Stumps (Set 3)	06 Set	450x06=2700 -	499x06=2994 FLX	330x06=1980 Sagar			
07	Tennis ball	84 no's	70x84=5880 Guru	79x84=6636 FLX	70x84=5880 Guru			
08	Football	12 no's	990x12=11880 Nivia	699x12=8388 Kipsta	620x12=7440 Nivia			
09	Volleyball	12 no's	799x12=9588 Navia	899x12=10788 All six	770x12=9240 Nivia			
10	Basket Ball Net	02 Pear	180x02=360 Vixen	1299x02=2598 Tarmak	150x02=300 Vixen			
11	Basket Ball	06 no's	830x06=4980 Nivia	299x06=1794 Tarmak	620x06=3720 Nivia			
12	Shuttle cock	06 Box	950x06=5700 Yonex	999x06=5994 perfly	484x06=2904 Vixen			
13	Shuttle cock plastic	06Box	450x06=2700 Konex	59x06=354 perfly	100x06=600 Konex			
14	Volley Ball net	04 no's	995x04=3980 Vixen	Not Available	390x04=1560 Vixen			
15	Foot Ball net	03 no's	1650x03=4950 Nylon	4999x03=14997 Kipsta	1500x03=4500 Nylon			
16	Cricket Match ball	24 no's	395x24=9480 Telashiya	Not Available	290x24=6960 SF			
17	Cricket practice ball	60 no's	295x60=17700 Aj Vinod	599x60=35940 FLX	112x60=6720 Sagar			
18	Cricket Batting Glues	04 Pear	550x04=2200 SG	999x04=3996 FLX	770x04=3080 SG			
19	Cricket W/K Glues	02 Pear	1175x02=2350 SG	1199x02=2398 FLX	820x02=1640 SG			
20	Cricket English willow bat	03 no's	5950x03=17850 SG	6499x03=19497 FLX	3670x03=11010 HRS			
21	Yoga mat	06 no's	499x06=2994 Konex	1099x06=6594 Kimjiv	600x06=3600 Kiazen			
22	Carrrom Powder	03kg.	375x03=1125 Boric powder	199x03=597 Geologic	300x03=900 Boric powder			
23	Carrrom Striker	15 no's	150x15=2250 Vixen	259x15=3885 Geologic	60X15=900 Vixen			
24	Olympic Rod Lock	05 Pear		499X5=2495 Domyos	670X05=3350 USI			
<b>Total-</b>			<b>135262 (15%Discount)</b> <b>(GST Inclusive)1,14,973</b>	<b>1,60,602</b>		<b>1,08,866 (Discount Rate)</b> <b>GST Extra as Applicable</b>		

Validated and verified by Sports Director.  
 The Sports rates are lowest, hence recommended with 15% Discount  
 your sanction please  
 13/10/2022

*(Signature)*  
**MET BKC**  
 Sports Department

**MET-BKC**  
**SPORTS EQUIPMENT REQUIREMENT**  
**COMPARATIVE QUOTATION 2021-2022**

SR.NO	DESCRIPTION	QTY	JAI SPORTS	DECATHLON	GANESH SPORTS
01	T.T ball	108 no's	20x108=2160	99x108=10692	39x108=4212
02	T.T bat	08 no's	970x08=7760	299x08=2392	970x08=7760
03	T.T Net	07 no's	175x07=1225	799x07=5593	130x07=910
04	Badminton Racket	10 no's	750x10=7500	299x10=2990	680x10=6800
05	Cricket Bat tennis	10 no's	795x10=7950	899x10=8990	1290x10=12900
06	Stumps (Set 3)	06 Set	450x06=2700	499x06=2994	330x06=1980
07	Tennis ball	84 no's	70x84=5880	79x84=6636	70x84=5880
08	Football	12 no's	990x12=11880	699x12=8388	620x12=7440
09	Volleyball	12 no's	799x12=9588	899x12=10788	770x12=9240
10	Basket Ball Net	02 Pear	180x02=360	1299x02=2598	150x02=300
11	Basket Ball	06 no's	830x06=4980	299x06=1794	620x06=3720
12	Shuttle cock	06 Box	950x06=5700	999x06=5994	484x06=2904
13	Shuttle cock plastic	06Box	450x06=2700	59x06=354	100x06=600
14	Volley Ball net	04 no's	995x04=3980	Not Available	390x04=1560
15	Foot Ball net	03 no's	1650x03=4950	4999x03=14997	1500x03=4500
16	Cricket Match ball	24 no's	395x24=9480	Not Available	290x24=6960
17	Cricket practice ball	60 no's	295x60=17700	599x60=35940	112x60=6720
18	Cricket Batting Glues	04 Pear	550x04=2200	999x04=3996	770x04=3080
19	Cricket W/K Glues	02 Pear	1175x02=2350	1199x02=2398	820x02=1640
20	Cricket English willow bat	03 no's	5950x03=17850	6499x03=19497	3670x03=11010
21	Yoga mat	06 no's	499x06=2994	1099x06=6594	600x06=3600
22	Carrom Powder	03kg.	375x03=1125	199x03=597	300x03=900
23	Carrom Striker	15 no's	150x15=2250	259x15=3885	60x15=900
24	Olympic Rod Lock	05 Pear		499x5=2495	670x05=3350
<b>Total-</b>			<b>135262 (15%Discount)</b> <b>(GST Inclusive)1,14,973</b>	<b>1,60,602</b>	<b>1,08,866 (Discount Rate)</b> <b>GST Extra as Applicable</b>

*Subineth*  
 MET BKC  
 Sports Department

Jai Sports rates are lowest, hence recommended for  
 Sanction Please *ADP*  
 23/02/2022  
 15% Discount



# Jai Sports & Gifts

SPORTS, SPORTS WEAR, HEALTH EQUIPMENT & TOYS

1 & 2, Mitra Vihar Shopping Center, MG Road, Haridwar - 2  
Ph: 2305977 • E-mail: jaisports@gmail.com

THE PURCHASE OFFICER  
M.E.T DKC  
ASHIK

Date / /  
14/02/2022

/SIRS,

Enclosed quotation for sports items

NO	DESCRIPTION	Brand	Price
01	T.T ball	Stiga	50=00 each
02	T.T bat	Konex	20=00 each
03	T.T Net	Kung-fu	970=00 each
04	Badminton Racket	GKI	175=00
05	Cricket Bat Tennis	Yonex	750=00 each
06	Stumps (Set 3)	NOVAX	795=00
07	Tennis ball	--	450=00 3pc
08	Football	Guru/Khanna (Heavy)	70=00 each
09	Volleyball	Nivia	990=00
10	Basket Ball Net	Nivia	799=00
11	Basket Ball	Vixen	180=00
12	Shuttle cock per 6pcs	Nivia	830=00
13	Shuttle cock per 6pcs	Yonex box	950=00
13	Volley Ball Net	Konex box	450=00
		Vixen	995=00
14	Foot Ball Net	Vixen Tournament	2495=00
15	Cricket Match Ball	Nylon	1650=00
16	Cricket Practice ball	SF/AJ Vinod	395=00 each
17	Cricket Batting Gloves	AJ Vinod	295=00 each
18	Cricket W/K Gloves	SG	550=00
19	Cricket Bat	SG	1175=00
	English willow	SG	5950=00
20	Yoga mat		
21	Carrom Powder	Konex	499=00
22	Carrom Striker	Boric 1kg pack	375=00
		Vixen	150=00 each

ERMS

**SPECIAL DISCOUNT 10%**

RICES INCLUSIVE OF GST

DELIVERY AT COLLEGE

APPLY AGAINST PURCHASE ORDERS ONLY

THANKING YOU

YOURS FAITHFULLY

DR JAI SPORTS AND GIFTS