



4.3.2

1/17

Computer Magix

22, Shubham Complex, Alankar HSG, Pundliknagar Road, Garkheda, Aurangabad.
Cell : 9423148340, 9689250121 E-mail : compumagixabd@gmail.com

Computer Magix
Shop No 22, Shubham Complex
Pundliknagar Road, Alankar HSG
Garkheda Aurangabad 431009
State : Maharashtra, Sale Code : 27
GST TIN : 27AKPPP6619P1Z4

Bill of Supply

(Duplicate)

Consignee
Head
Dept of computer science and IT
Dr BAMU
Aurangabad

Invoice No
226

Supplier's Ref
17-18/226
Buyer's Order No
actts/2018/6619-20
Terms of Delivery

Dated
12-Mar-2018
Terms of Payment
15 Days
Other Reference(s)

Dated
12-Mar-2018

Description of Goods	Quantity	Rate	per	Amount
Laptops Hp Laptop HP -15 BS 180tx Core I5 8 Generation 2 Tb Hardisk, 2gb Graphics 8 GB RAM 15.6" Sr No CND8032KZC,CND8032L6J, CND8032KXP,CND8032L6B CND8032J3C	5 no.s	59,915.00	no.s	2,99,575.00

Total **5 no.s** **2,99,575.00**
Two Lakhs Ninety Nine Thousand Five Hundred Seventy Five Only

Excise % 0% Net Value 2,99,575.00 E. & O. E. Excise Amt.

Remarks :
UNDER COMPOSTION SCHEME ONLY
State Sales Tax No. : GST TIN 27AKPPP6619P1Z4

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

SUBJECT TO AURANGABAD JURISDICTION

for Computer Magix
[Signature]
Authorised Signatory



Computer Magix
Shop no 22,shubham Complex,
Alankar HSG, Garkheda
Aurangabad 431005
0240-2451723, 9689250121

Ref no :-DC 17-18/34

Date:-12/03/18

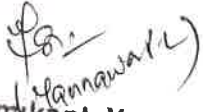
Delivery Challan

The articles in the report are DELIVERED at the dept of CSIT. Dr BAMU, Aurangabad. Billed with the invoice ref no 226 dated 12/03/2018 and was ordered with order no actts/2018/6619-20 dated 08/03/18 , is/are in good physical condition .

Sr.no	Name of article	Specification	Qty
01)	laptops	HP 15-BS180TX Notebook (Sparkling Black) 8th Generation Intel® Core™ i5 8250U 2tb,2gb graphic 8gb ram, 15.6" screen black.	05

Remarks:-

Verified by:



Avin Laxmikant Yannawar
Lecturer
Department of Computer Science & IT
Dr. B.A.M. University, Aurangabad


HEAD

Dept. of Computer Science &
Information Technology,
Dr. Babasaheb Ambedkar Marathwada
University, Aurangabad.





Computer Magix
Shop no 22,shubham Complex,
Alankar HSG, Garkheda
Aurangabad 431005
0240-2451723, 9689250121

Ref no :-IR 17-18/34

Date:-12/03/18

Installation Report

The articles in the report are installed at the dept of CSIT Dr BAMU, Aurangabad. Billed with the invoice ref no 226 dated 12/03/2018 and was ordered with order no actts/2018/6619-20. Are in good physical as well as working condition.

Sr.no	Name of article	Specification	Qty
01)	laptops	HP 15-BS180TX Notebook (Sparkling Black) 8th Generation Intel® Core™ i5 8250U 2tb,2gb graphic 8gram, 15.6" screen black.	05

Remarks:-

Verified by:

(Signature)
(Mamawa P.L.)

For computer magix
(Signature)
Proprietor

Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.
Department of Computer Science & Information Technology

Tel No. 91-0240-2403315-17

Fax No. : 91-0240-2403317

Telg: BAMUSITY

Website: www.bamuniversity.org



University Campus,
Aurangabad - 431 004
(Maharashtra) INDIA

Ref: CSIT/PO/2017-18/

Date: 27/02/2018

(Order Copy)

Ref: Acc HSE/2018/6619-20

8-3-

To,
M/S Computer Magix,
Shop No 22, Shubham Complex,
Alankar HSG, Pundliknagar Road,
Garkheda, Aurangabad. 431005.

Dear Sir,

Please supply the following articles earliest as per rate quoted in your letter No.DRBAMU/2017-18/129 Dated 08/02/2018 and furnish your bill for the same:

Sr. No	Name of Article	Description or Specification	Qty	Rate Per Item	Total Amount in Rs.	Budget Provision
01	Laptop	Laptop HP 15-BS180TX Notebook (Sparkling Black) 8th Generation Intel® Core™ i5 8250U/8GB RAM 2TBHDD 2GB AMD Radeon 520 Graphics 15.6" FHD 2.6KG FreeDOS	05	Rs.59,915.00/-	Rs. 2,99,575/-	Department of Computer Science/ Non-Recurring/ Hardware & Equipments (Rs. 9,00,000/-)
		In word: Two Lakh Ninety Nine Thousand Five Hundred Seventy Five Only		Total	Rs. 2,99,575/-	

Terms & Conditions:-

- Above prices are inclusive of GST.
- Article mentioned in this order should be supplied within 08 days.
- Payment will make after delivery.
- Bill of above Laptops will pass after satisfactory installation .
- You should deposit 5% amount of the total purchase cost i.e. Rs. 14,979/- towards security deposit for a period of one year from the date of installation.


Head

Department of Computer Science & I.T.

Dept. of Computer Science &
Information Technology.

Dr. Babasaheb Ambedkar Marathwada
University, Aurangabad.


Registrar

Duplicate

RECEIPT

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD.

Received From M/S. COMPUTER MAGIX A/RAD

Receipt No. : 93765

Main Head : RECEIPT - DEPOSITS

Date: 14-Mar-2018

Particulars

Amount (Rs.)

1- SECURITY DEPOSIT

14979.00

In Words Rupees Fourteen Thousand Nine Hundred
Seventy Nine And Zero Paise Only.

TOTAL

14979.00



Sr. No. : 0016566

OKA

Stamp

Fbr Supdt. (Cash)

Note : Receipt valid subject to realisation of cheque. Original Receipt must be produced while claiming the refund if any.

Form No. VII- A

Appendix – VII
Dr. Babasaheb Ambedkar Marathwada University Aurangabad
 Department/Section Computer Science & I.T.
 Date: -15/01/2018



Sub. : Administrative approval for purchase of Labtop
 The store materials/equipment's are required for the Department of Computer Science and IT,
 Department/Section. The details of this purchase are as under:-

Sr. No	Details of Stores material equipment	Qty Required.	Rate Per Item	Estimated Cost in (Rs)	Technical Specifications	Location Installation	The details of present stock with Dept. – Qty. Value	The approval of the following Committees is necessary (i)Purchase (ii)Technical (iii)Furniture	Budget Provision For current year 2017-18
1	2	3	4	5	6		7	8	9
	Laptop	05	59,900/-	2,99,500/-	Intel I-5 or I-7, 8GB RAM, 1TB HDD, 2GB Graphics, 14 or 15.6" Inches Display, with or without OS or Higher.	For Teachers	-	Department Committee	Computer Science (Softwares/ Hardwares/ Equipments Rs. 9,00,000/-

(i) Justification for purchase of above store material/equipment: : Requirement of Dept. C.S.& I.T. Department of Computer Science and IT, Dr. B. A. M. University, Aurangabad

(ii) Budget Head :. A) Softwares/ Hardwares/Equipments (Computer Science)

- (a) Budget provision for the current year Rs. 9,00,000/-
- (b) Expenditure incurred Rs. 5,86,880/-
- (c) Balance provision for above purchase Rs. 3,13,120/-

(iii) Whether the preliminary works i.e. civil work and electrical works for installation of equipment etc. are completed before purchase. If not, the period required for completion of such work and action taken for completion of such work.
 (iv) Whether the arrangement for storage of the said material/equipment is made and provision for Maintenance cost after warranty period is anticipated.

(v) Name of manufacturer/authorized dealers/wholesaler/Retailer and their address: _____
As per calling quotation

(vi) The said purchase is to be effected by calling quotation as the desired specification of equipment was not available in annual rate contract of the University.

(vii) The vendor should provide following documents at the time of submission of Quotation 1) Shop Act. License 2) Income Tax Return . 3) Acknowledgement of GST

As per delegation of powers, administrative approval of Registrar is required for above purchase. Which may be accorded for estimated expenditure of Rs. As per the amount quoted in quotation / negotiation. 2,99,500/-

Procedure may be done as Per Account norms, requisition letter send through post & upload on uni-website.

*1. Kam
C.S. 1.18
Kam
1/1/18*

Superintendent
HOD
Auditor
Accounts Officer
Finance & A.O. 25.1.18
Registrar

*Audit
19/1*



Safe hands for computers

Computer Magix

22, Shubham Complex, Alankar HSG, Pundliknagar Road, Garkheda, Aurangabad.
Cell : 9423148340, 9689250121 E-mail : compumagixabd@gmail.com

Bill of Supply

(Duplicate)

Computer Magix

Shop No 22, Shubham Complex
Pundliknagar Road, Alankar HSG
Garkheda Aurangabad 431009
State : Maharastra, Sate Code : 27
GST TIN : 27AKPPP6619P1Z4

Consignee

Head

Dept of computer science and IT
Dr BAMU
Aurangabad

Invoice No.

223

Supplier's Ref

17-18/223

Buyer's Order No.

accts/2018/6605-6

Terms of Delivery

Door Delivery

Dated

10-Mar-2018

Terms of Payment

15 Days

Other Reference(s)

Dated

10-Mar-2018

Description of Goods

Quantity

Rate

per

Amount

5 no.s

59,915.00

no.s

2,99,575.00

Laptops

HP Laptop HP_15 BS 180tx
Core I5 8th Generation
8GB RaM
2TB Hard Disk, 2 GB Graphics
15.6" FHD
Sr NO
CND7446L6D.CND8032KDF.CND8032J4K
CND8032KJY.CND8032KTH

Total

5 no.s

2,99,575.00

Amount Chargeable (in words)

Rs. Two Lakhs Ninety Nine Thousand Five Hundred Seventy Five Only

Excise %
0%Net Value
2,99,575.00

E. & O. E.

Excise Amt.

Inter State Sales Tax No.

GST TIN 27AKPPP6619P1Z4

Declaration

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



SUBJECT TO AURANGABAD JURISDICTION

2

Babasaheb Ambedkar Marathwada University, Aurangabad.
Department of Computer Science & Information Technology

Tel No. 91-0240-2403315-17

Fax No. : 91-0240-2403317

Telg: BAMUSITY

Website: www.bamuniversity.org



University Campus,
Aurangabad - 431 004
(Maharashtra) INDIA

Date: 27/02/2018

8-8-

Ref: CSIT/PO/2017-18/

(Order Copy)

Ref: ACCHB/2018/6605-6

To,

M/S Computer Magix,
Shop No 22, Shubham Complex,
Alankar HSG, Pundliknagar Road,
Garkheda, Aurangabad. 431005.

Dear Sir,

Please supply the following articles earliest as per rate quoted in your letter No.DRBAMU/2017-18/129 Dated 08/02/2018 and furnish your bill for the same:

Sr. No	Name of Article	Description or Specification	Qty	Rate Per Item	Total Amount in Rs.	Budget Provision
01	Laptop	Laptop HP 15-BS180TX Notebook (Sparkling Black) 8th Generation Intel® Core™ i5 8250U8GB RAM 2TBHDD 2GB AMD Radeon 520 Graphics 15.6" FHD 2.6KG FreeDOS	05	Rs.59,915.00/-	Rs. 2,99,575/-	Department of Information Technology Non-Recurring/ Hardware & Equipments (Rs. 9,00,000/-)
		In word: Two Lakh Ninety Nine Thousand Five Hundred Seventy Five Only		Total	Rs. 2,99,575/-	

Terms & Conditions:-

- Above prices are inclusive of GST.
- Article mentioned in this order should be supplied within 08 days.
- Payment will make after delivery.
- Bill of above Laptops will pass after satisfactory installation .
- You should deposit 5% amount of the total purchase cost i.e. Rs. 14,979/- towards security deposit for a period of one year from the date of installation.


Head

Department of Computer Science & I.T.

HEAD

Dept. of Computer Science &
Information Technology

Dr. Babasaheb Ambedkar Marathwada
University, Aurangabad.


Registrar

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY

AURANGABAD

NAAC - Accredited A

BPABX :- (0240) 2403399 to 400
Office :- (0240) 2403104-106
Registrar Office :- (Offi.)(0240) 2403333
(Resi.)(0240)2400203
Fax :- (0240) 2403335
Telegram:- :- BAMUSITY



www.bamu.net , www.bamu.ac.in
E-mail Vice-Chancellor:- vc@bamu.net
E-mail Registrar :- registrar@bamu.net

UNIVERSITY CAMPUS
AURANGABAD-431004
(Maharashtra) INDIA

Ref.No. Acct / RUSA/ Smart class room/ /03

Date: 27 /03 /2017

Ref. No. Accts/2017/7902-03 PURCHASE / SUPPLY ORDER

To,
M/s. Step Computers Pvt. Ltd.,
8/808, Vanarai Colony,
Western Express Highway, Goregaon, Mumbai-400063

Subject: - Purchase order for Smart Classroom components

Sir/Madam,

As per the university purchase committee decision, you are requested to supply the following articles on the terms and condition mentioned herein,

Sr. No	Name of items	Specifications	Unit Price	Units	Total Amount
01.	Smart Classroom components	i. Electronic lecturn: (For more detail please refer Annexure I)	164300/-	15	2464500/-
		ii. Wireless multimedia Projector: (For more detail please refer Annexure I)	89500/-	13	1163500/-
		iii. Ceramic Steel writing boards: (For more detail please refer Annexure I)	36500/-	05	182500/-
		iv. Portable Interactive pad : (For more detail please refer Annexure I)	6700/-	15	100500/-
		v. Visual Presenter : (For more detail please refer Annexure I)	40000/-	6	240000/-
		Ceiling mount unit	2000/-	13	26000/-
				Total	41,77,000/-

In Words: **Forty one lakhs Seventy Seven thousand only**

Terms & Conditions:

1. Delivery period:- Within **One (01)** Weeks from the date of issue of supply order.
2. Place of delivery:- The material/equipment shall be delivered to RUSA Coordinator, Dr. G.D. Khedkar, Paul Hebert Centre for DNA Barcoding and Biodiversity Studies, Dr. BAM University and according to his directives it will be installed in respective departments.
3. Price- Inclusive of all taxes, installation and delivery/supply on the above mentioned address.
4. Discount if any :-**Not applicable**
5. Octroi- At actual extra/ **Not Applicable**
6. Warranty/ Guarantee- **As Per Agreement.**
7. Terms of payment- 100% payment after delivery and inspection of material/equipment regarding quality, quantity, condition with successful installation.
8. Penalty Clause- on failure to supply/deliver the ordered material/equipment within the stipulated time (as mentioned above), the concerned vendor shall be liable for penalty as per agreement. The University reserves the right to cancel the order in such cases as mentioned in the agreement.

Coordinator, RUSA

Yours faithfully

Registrar



Computer Magix

22, Shubham Complex, Alankar HSG, Pundliknagar Road, Garkheda, Aurangabad.
 Cell : 9423148340, 9689250121 E-mail : compumagixabd@gmail.com

BILL OF SUPPLY

(Duplicate)

Computer Magix
 Shop No 22, Shubham Complex
 Punliknagar Road, Alankar HSG
 Garkheda Aurangabad 431009
 State : Maharastra, Sate Code : 27
 GST TIN : 27AKPPP6619P1Z4

Invoice No.
125

Dated
25-Oct-2017
 Terms of Payment

15 Days
 Other Reference(s)

Supplier's Ref
17-18/125
 Buyer's Order No.
acct/2017/3455-57
 Terms of Delivery

Dated
11-Oct-2017

Consignee
Head
 dept of computer science and IT
 Dr BAMU
 Aurangabad

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP COMPUTER Core I3 7th Generation, 4GB RAM DDR4 1TB Hard Disk, on Board Graphics No DVD. 18.5" Hp Monitor DOS HSN:84715000 Hsn: 85285200 Serial No Mentioned in Delivery Challan.	8 no.s	37,240.00	no.s	2,97,920.00

Total **8 no.s** **2,97,920.00**

Amount Chargeable (in words)

Rs. Two Lakhs Ninety Seven Thousand Nine Hundred Twenty Only

Excise % **0%** Net Value **2,97,920.00** E. & O. E. Excise Amt.

Remarks :
 GST under composition. Warraty from and by manufacturer, payment with in fifteen days only as per terms and conditions.

Inter State Sales Tax No : **GST TIN 27AKPPP6619P1Z4**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO AURANGABAD JURISDICTION

for Computer Magix

 Authorised Signatory



Computer Magix
Shop no 22,shubham Complex,
Alankar HSG, Garkheda
Aurangabad 431005
0240-2451723, 9689250121

Ref no :-DC 17-18/31

Date:-25/10/17


Delivery Challan

The articles in the report are delivered at the **Department of computer science and IT Dr BAMU, Aurangabad.** Billed with the invoice ref no 125 dated 25/10/2017 and was ordered with order no **accts/2017/3455-57 dated 11/10/2017** ,is/are in good physical condition and as per the purchase order.


Sr.no	Name of article	Specification	Qty
1)	Computer Desktop standalone system	HP Desktop Mini tower Core i3-7 th gen, 4GB DDR4 RAM, Onboard Graphics, 1 TB HDD, four usb port on rear and two on front panel, two audio I/O ports,10/100/1000 network adapter port, SFF Up to 32GB DDR4 RAM Support for Dual Display - HDMI & VGA Intel H110 Chipset, , 8 USB Port - 2 USB 3.0 & 6 USB 2.0 - one fast charge, TPM 1.2, 180W APFC Chassis, No Serial Port DOS , 18.5" with VGA prot ,TFT monitor MONITOR SERIAL NO 3CQ72810BV,3CQ72810KV, 3CQ72810K4,3CQ7281108N,3CQ72812J2,3C Q72812PF,3CQ72812MJ,3CQ72812L2 CPU SERIAL NO. INA739Z9YZ, NA739Z9YS, NA739Z9X9, NA739Z9ZD, NA739Z9ZG, NA739Z9Z6, NA739Z9Z1, NA739Z9YH.	08

Remarks:-

Verified by:


Dept. of Computer Science &
Information Technology
BAMU, Aurangabad



For computer magix

Proprietor



Computer Magix
Shop no 22, shubham Complex,
Alankar HSG, Garkheda
Aurangabad 431005
0240-2451723, 9689250121

Ref no :-IR 17-18/31

Date:-25/10/17

Installation Report

The articles in the report are installed at the **Department of computer science and IT Dr BAMU**, Aurangabad. Billed with the invoice ref no 125 dated 25/10/2017 and was ordered with order no **accts/2017/3455-57** dated 11/10/2017, is/are in good physical condition and as per the purchase order.

Sr.no	Name of article	Specification	Qty
1)	Computer Desktop standalone system	<p>HP Desktop Mini tower Core i3- 7th gen, 4GB DDR4 RAM, Onboard Graphics, 1 TB HDD, four usb port on rear and two on front panel, two audio I/O ports,10/100/1000 network adapter port, SFF Up to 32GB DDR4 RAM Support for Dual Display - HDMI & VGA Intel H110 Chipset, , 8 USB Port - 2 USB 3.0 & 6 USB 2.0 - one fast charge, TPM 1.2, 180W APFC Chassis, No Serial Port DOS, 18.5" with VGA prot ,TFT monitor</p> <p>MONITOR SERIAL NO 3CQ72810BV,3CQ72810KV, 3CQ72810K4,3CQ7281108N,3CQ72812J2,3CQ72812PF,3CQ72812MJ,3CQ72812L2</p> <p>CPU SERIAL NO. INA739Z9YZ, NA739Z9YS, NA739Z9X9, NA739Z9ZD, NA739Z9ZG, NA739Z9Z6, NA739Z9Z1, NA739Z9YH.</p>	08

Remarks:-

Verified by:

For computer magix

 Proprietor

Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.
Department of Computer Science & Information Technology

Tel No. 91-0240-2403315-17

Fax No. : 91-0240-2403317

Telg: BAMUSITY

Website: www.bamuniversity.org



University Campus,
Aurangabad - 431 004
(Maharashtra) INDIA

Ref: CSIT/PO/2017-18/ 3455-57

Date: 26/09/2017

AUTH/2017/3455-57

(Order Copy)

11.10

To,

M/S Computer Magix,
Shop No 22, Shubham Complex,
Alankar HSG, Pundliknagar Road,
Garkheda, Aurangabad. 431005.

Dear Sir,

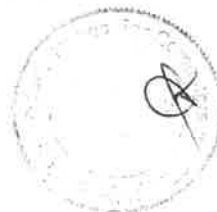
We refer to your Re-quotations / Drbarnu/ CSIT/2017-18/02/CSIT/08/84 Dated 18/09/2017 is sanctioned by Departmental Purchase Committee Dated 18/09/2017 & 22/09/2017. You are requested to supply the following goods mentioned on the basis of Term and Conditions which you have accepted

Sr. No	Name of Article	Description or Specification	Qty	Rate Per Item	Total Amount in Rs.	Budget Provision
01	HP Desktop Consumer	HP Desktop Mini Tower Core i3 6100 6 th Gen 4, GB DDR4 RAM, Onboard Graphics, 1TB HDD, Four usb port on rear and two on front panel, two audio I/O Ports, 10/100/1000 network adapter port, SFF Upto 32 GB DDR RAM Support for Dual Display HDMI & VGA Intel H 110 Chipset, 8 USB Port, 2 USB 3.0 & 6 USB 2.0 One fast charge, TPM 1.2, 180W APFC Chassis, No Serial Port DOS, 18.5" With VGA Port, TFT Monitor 3yr warranty onsite	08 Nos	37,240/-	Rs. 2,97,920/-	Department of Computer Science/ Non-Recurring/ Hardware & Equipments (Rs. 9,00,000/-)
In word: Two Lakh Nintey Seven Thousand Nine Hundred Twenty Rupees Only				Total	Rs. 2,97,920/-	

Terms & Conditions:-

- Above prices are inclusive of taxes, Octroi & GST to be delivered at University.
- Article mentioned in this order should be supplied within 08 days.
- Payment will make after delivery.
- Bill of above Computers will pass after satisfactory installation .
- You should deposit 5% amount of the total purchase cost i.e. Rs. 14,896 /- towards security deposit for a period of one year from the date of installation.

[Signature]
Registrar





Appendix - VII

Dr Babasaheb Ambedkar Marathwada University Aurangabad

Department/Section:

Computer Science & IT

Date: -11/07/2017

Administrative approval for purchase and calling quotations for following Computers & Peripherals.

The Equipments are required for the Department of Computer Science & IT from the budget head Hardware & Equipment (C.S.). The details of this purchase are as under:-

Sr. No	Details of Stores material equipment	Qty	Estimated Cost (in Rs.)	Technical Specifications	The details of present stock with Dept. - Qty. Value	The approval of the following Committees is necessary - (i)Purchase (ii)Technical (iii)Furniture	Budget Provision Current Year
1	2	3	4	5	6	7	8
1	Computer Desktop standalone system (commercial)	08	Rs.37,000/- (Each) Total Rs. 2,96,000/-	Core i3-6100, 4GB DDR4 RAM, Onboard Graphics, 500GB HDD, four usb port on rear and two on front panel, two audio I/O ports, 10/100/1000 network adapter port, SFF Up to 32GB DDR4 RAM Support for Dual Display - HDMI & VGA Intel H110 Chipset, , 8 USB Port - 2 USB 3.0 & 6 USB 2.0 - one fastcharge, TPM 1.2, 180W APFC Chassis, No Serial PortDOS, 18.5" with VGA prot ,TFT monitor .	--	Departmental Committee	Hardware & Equipment (CS)
OR							
2	Computer Desktop standalone system (consumer)	08	Rs.36,000/- (Each) Total Rs.2,88,000/-	Core i3 6th gen , 4GB DDR RAM, Onboard Graphics, 1tb HDD, four usb port on rear and two on front panel, two audio I/O ports, 10/100/1000 network adapter port, SFF Up to 32GB DDR4 RAM Support for Dual Display - HDMI & VGA Intel H110 Chipset, , 8 USB Port - 2 USB 3.0 & 6 USB 2.0 - one fastcharge, TPM 1.2, 180W APFC Chassis, No Serial Port DOS, 18.5" with VGA prot ,TFT monitor .	--	Departmental Committee	Hardware & Equipment (CS)
3	Computer Desktop standalone system (commercial)	06	Rs.48,000/- (Each) Total Rs.2,88,000/-	Core i5-6500, 4GB DDR4 RAM, Onboard Graphics, 500GB HDD, four usb port on rear and two on front panel, two audio I/O ports, 10/100/1000 network adapter port, SFF Up to 32GB DDR4 RAM Support for Dual Display - HDMI & VGA Intel H110 Chipset, , 8 USB Port - 2 USB 3.0 & 6 USB 2.0 - one fastcharge, TPM 1.2, 180W APFC Chassis, No Serial PortDOS, 18.5" with VGA prot ,TFT monitor .	--	Departmental Committee	Hardware & Equipment (CS)

Dr. Nikan

14-7-17

- i) Justification for purchase of above ~~store material~~/equipment: -
- (ii) Budget Head: - **Computer Science**
 - a) Budget provision for the current year: **Hardware & Equipment (C. S.) Rs. 9,00,000/-**
 - b) Cumulative expenditure incurred so far -Nil
 - c) Balance provision for above purchase Rs. **9,00,000/-**
- (iii) Whether the preliminary works i.e. civil work and electrical works for installation of equipment etc. are completed before purchase. If not, the period required for completion of such work and action taken for completion of such work.
- (iv) Whether the arrangement for storage of the ~~said material~~/equipment is made and provision for Maintenance cost after warranty period is anticipated.
- (v) Name of manufacturer/authorized dealers/wholesaler/Retailer and their address.
- (vi) The said purchase is to be effected by **calling Quotation** ✓
As per delegation of power, Administrative approval is required for above purchase, which may be accorded for estimated expenditure of Rs **As per the amount quoted in quotation/negotiation**

Procedure may be done as per Accounts norms, requisition letter send through post publication on uni. website

[Signature]
Superintendent

[Signature]
HOD

[Signature]
Auditor

[Signature]
Accounts Officer

[Signature]
Finance & A.O

[Signature]
Registrar

[Signature]
28/11/17
Hon'ble-
Vice-Chancellor



Computer Magix

22, Shubham Complex, Alankar HSG, Pundliknagar Road, Garkheda, Aurangabad.
Cell : 9423148340, 9689250121 E-mail : compumagixabd@gmail.com

BILL OF SUPPLY

(Duplicate)

Computer Magix
Shop No 22, Shubham Complex
Pundliknagar Road, Alankar HSG
Garkheda Aurangabad 431009
State : Maharashtra, Sate Code : 27
GST TIN : 27AKPPP6619P1Z4

Invoice No.
123

Dated
25-Oct-2017
Terms of Payment

Supplier's Ref.
17-18/123
Buyer's Order No.
accts/2017/3452-54
Terms of Delivery
door delivery

15 Days
Other Reference(s)

Dated
11-Oct-2017

Consignee
Head
dept of computer sci and IT
Dr BAMU
Aurangabad

Description of Goods

HP DESKTOP COMPUTER
Core I3, 7th Gen, 4gb Ram DDR4
Onboard Graphics, 1TB Hard Disk
18.5" Monitor,
DOS
HSN : 84715000
HSN: 85285200
Serial No Are Metioned in Delivery Challan

Quantity	Rate	per	Amount
8 no.s	37,240.00	no.s	2,97,920.00

Total **8 no.s** **2,97,920.00**

Amount Chargeable (in words)
Rs. Two Lakhs Ninety Seven Thousand Nine Hundred Twenty Only

Excise % **0%** Net Value **2,97,920.00** E. & O. E. Excise Amt.

Remarks :
GST UNDER COMPOSITION. Warranty and service by manufacturer :
payment within fifteen days as per terms and conditions

Inter State Sales Tax No. **GST TIN 27AKPPP6619P1Z4**

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

SUBJECT TO AURANGABAD JURISDICTION



[Signature]
for Computer Magix
Authorised Signatory

Babasaheb Ambedkar Marathwada University, Aurangabad.
Department of Computer Science & Information Technology

Tel No. 91-0240-2403315-17

Fax No. : 91-0240-2403317

Telg: BAMUSITY

Website: www.bamuniversity.org



University Campus,
 Aurangabad - 431 004
 (Maharashtra) INDIA

Ref: CSIT/PO/2017-18/ 3452-54

Date: 26/09/2017

AUP/2017/3452-54

(Order Copy)

11.10

To,

M/S Computer Magix, ✓
 Shop No 22, Shubham Complex,
 Alankar HSG, Pundliknagar Road,
 Garkheda, Aurangabad. 431005.

ir Sir,

We refer to your Re-quotations / Drbamu/ CSIT/2017-18/02/CSIT/08/84 Dated 18/09/2017 is sanctioned by Departmental Purchase Committee Dated 18/09/2017 & 22/09/2017. You are requested to supply the following goods mentioned on the basis of Term and Conditions which you have accepted

Sr. No	Name of Article	Description or Specification	Qty	Rate Per Item	Total Amount in Rs.	Budget Provision
01	HP Desktop Consumer	HP Desktop Mini Tower Core i3 6100 6 th Gen 4, GB DDR4 RAM, Onboard Graphics, 1TB HDD, Four usb port on rear and two on front panel, two audio I/O Ports, 10/100/1000 network adapter port, SFF Upto 32 GB DDR RAM Support for Dual Display HDMI & VGA Intel H 110 Chipset, 8 USB Port, 2 USB 3.0 & 6 USB 2.0 One fast charge, TPM 1.2, 180W APFC Chassis, No Serial Port DOS, 18.5" With VGA Port, TFT Monitor 3yr warranty onsite	08 Nos	37,240/-	Rs. 2,97,920/-	Department of Information Technology/ Non-Recurring/ Hardware & Equipments (Rs. 9,00,000/-)
In word: Two Lakh Nintey Seven Thousand Nine Hundred Twenty Rupees Only				Total	Rs. 2,97,920/-	

Terms & Conditions:-

- Above prices are inclusive of taxes, Octroi & GST to be delivered at University.
- Article mentioned in this order should be supplied within 08 days.
- Payment will make after delivery.
- Bill of above Computers will pass after satisfactory installation .
- You should deposit 5% amount of the total purchase cost i.e. Rs. 14,896 /- towards security deposit for a period of one year from the date of installation.



[Signature]
 Registrar