

4032
Dr. Babasaheb Ambedkar Marathwada University, Aurangabad
(NAAC Re-accredited 'A')

Name of Dept./Section: Physical Education

Ref. No./Phy.Edu/2017-18/

Date: 07/01/2018

Purchase/Work Order

To,
Bhakti Computer Shope,
1st Floor city Marvel,
Near, S.B. Bus Stop, Aurangpura,
Aurangabad 001

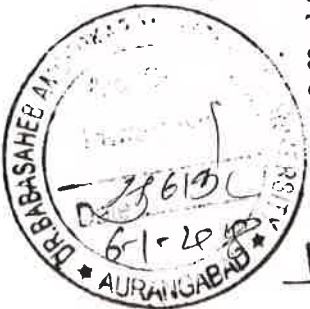
Dear Sir,

We refer to your Quotations Dtd. 04/12/2017 is sanctioned by Departmental Purchase Committee Dtd. 12/09/2017 or approved by Purchase Committee Dtd. 14/11/2017. You are requested to supply the following goods mentioned on the basis of Terms and Conditions which you have accepted.

Sr.No.	Material/ Equipment	Description&Specifactions	Quantity	Rate per Unit	Total
01	<u>Desktop Computer</u>	Desktop Computers (For Work/Business) 7 th Generation Core i3, 4GB DDR or Higher, 500 GB SATA HDD or above, Combo/DVD RW, 18.5" Display, Wire Keyboard & Optical Scroll Mouse(same make of PC), OEM Motherboard, 10/100/1000 Ethernet, Wi-Fi, HDMI-One, VGA: OneLine in/Line Out:Microphone Stereo/Speaker/Headphone USB:2.0 or Higher, Webcam, Integrated Graphics, Warranty: One(1) Year	10	29,430/-	2,94,300/-
Total Amount Rs.					2,94,300/-
(Rs.(In Words) : Two Lakh Ninety Four Thousand Three Hundred Only.					

Terms & Conditions :

- 1) Delivery Period :- Within 3 to 4 weeks from the date of issue of supply order.
- 2) Place of delivery :- The material equipment shall be delivered at Department of Physical Education Section.
- 3) Price :- Inclusive of all taxes. Installation and delivery supply on the above mentioned Dept. / Section.
- 4) Discount if any :- NA
- 5) Octroi :- At actuals extra / Not Applicable.
- 6) GST Included
- 7) VAT Shall be extra as applicable
- 8) Warranty/ Guarantee :- One Year
- 9) Terms of Payment :- 100% payment after delivery.
- 10) 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. The University reserves the right to cancel the order in such cases as mentioned in the agreement.



K. Zaidi
Head
Dept. Of Phy. Education,
Dr. Babasaheb Ambedkar Marathwada
University, Aurangabad

REGISTRAR
P.T.O

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 BHAKTI'S COMPUTER SHOP 2a, 'City Marvel', Opp City Bank Nirala Bazar, Aurangabad- 431 001 9823057972 / 98233 57972 GSTIN/UIN: 27ACYPT5791R1ZX E-Mail : bhaktishop@yahoo.com	Invoice No. BCS\001	Dated 8-Feb-2018
	Delivery Note DC NO 31	Mode/Terms of Payment On Delivery
Consignee Registrar Dr. Babasaheb Ambedkar Marathwada University, University Campus, AURANGABAD State Name : Maharashtra, Code : 27	Supplier's Ref. BCS/001/2017-2018	Other Reference(s) 1 Year Warranty
	Buyer's Order No. Phy-Edu/2017-18	Dated 11-Jan-2018
	Despatch Document No.	Delivery Note Date 8-Feb-2018
	Despatched through	Destination
Buyer (if other than consignee) Registrar Dr. Babasaheb Ambedkar Marathwada University, Physical Education Department, AURANGABAD State Name : Maharashtra, Code : 27	Bill of Lading/LR-RR No.	Motor Vehicle No. By Road
	Terms of Delivery Kotak Mahindra Bank Ltd A/c No 5290 1100 8235 IFSC = KKBK0001946 Current Account	


SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Acer Desktop Intel Core I3 7th Gen / 4 Gb Ram 1 TB Hard Disk / Dvd / 10/100/1000 Nic 18.5" Led MOnitor / Kb + Op Mouse Rest As Per Purchase Order	8471	18 %	10 Nos	29,430.00	Nos	15.254 %	2,49,407.48
								22,446.67
								22,446.67
	Less : CGST							(-).82
								22,446.67
								(-).82
								22,446.67
								(-).82
	Total			10 Nos				₹ 2,94,300.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Ninety Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,49,407.48	9%	22,446.67	9%	22,446.67	44,893.34
Total	2,49,407.48		22,446.67		22,446.67	44,893.34

Tax Amount (in words) : **INR Forty Four Thousand Eight Hundred Ninety Three and Thirty Four paise Only**

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

for BHAKTI'S COMPUTER SHOP

 Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION
 This is Computer Generated Invoice no need of stamp

Floor, "City Marval" Near S. B. Bus Stop,
 rangpura, Aurangabad - 431 001
 mail : bhaktishop@yahoo.com
 : (0240) 2345300
 Mobile : 98230 57972 / 98233 57972

Bhakti's

Computer Shop

DELIVERY CHALLAN

To, The Register,
Physical Education Dept
Dr. B.A.M.U. Aurangabad.

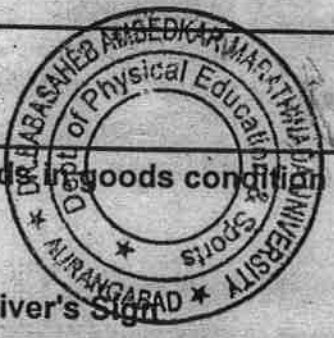
D.C. No. **031** DATE: **07/02/2018**
 P.O. No. DATE: **11/01/2018**
 Phy - [DU/2017-18]

SR. NO.	PARTICULARS	QTY.	RATE	AMOUNT
01)	ACEE Make Desktop PC Intel Core i3 7th Gen / 4GB / 1TB Hard disk / DVD RW / Optical Keyboard & mouse / 10/100 Nic card / 12.5 HD LED / Dos S/N - ① UXBIBJ51101H4938249	1		
	② UXBIBJ51101H4938739			
	③ UXBIBJ51101H4938243			
	④ UXBIBJ51101H4938632			
	⑤ UXBIBJ51101H4938266			
	⑥ UXBIBJ51101H4938613			
	⑦ UXBIBJ51101H4938560			
	⑧ UXBIBJ51101H4938219			
	⑨ UXBIBJ51101H4938153			
	⑩ UXBIBJ51101H4938223			
			TOTAL	

Working
 OK

Rs. in words :

Received goods in goods condition



Receiver's Sign

FOR
 [Signature]

BHAKTI'S COMPUTER SHOP

Dr. Babasaheb Ambedkar Marathwada University, Aurangabad
(NAAC Re-accredited 'A')

Name of Dept/Section: Physical Education

Ref.No./Phy.Edu/2017-18/

Date: 17/11/2017

Purchase/Work Order

To,
VIJAY SCIENTIFIC SUPPLY,
12, Tilak Nagar, Near Sawarkar Chowk,
Aurangabad 431 005

Ref: PEA/12017/4504-5

Dear Sir,

We refer to your Quotations Dtd.10/10/2017 is sanctioned by Departmental Purchase Committee Dtd. 15/06/2017 or approved by Purchase Committee Dtd. / /20. You are requested to supply the following goods mentioned on the basis of Terms and Conditions which you have accepted.

Sr. No.	Item Description (Maximum 10)	Rate per Unit Rs.	Quantity Ordered.		Amount
			Qty.	Unit	Rs.
1	LED TV 40"	35,840/-	01		35,840/-
Total Amount Rs.					35,840/-

(Rs. (in words) : Thirty Five Thousand Eight Hundred forty Rupees Only.

Terms & Conditions :

- 1) Delivery Period :- Within 2 to 3 weeks from the date of issue of supply order.
- 2) Place of delivery :- The material equipment shall be delivered at Department of Physical Education Section.
- 3) Price :- Inclusive of all taxes. Installation and delivery supply on the above mentioned Dept. / Section.
- 4) Discount if any :- NA
- 5) Octroi :- At actuals extra / Not Applicable.
- 6) GST Included With 18% CIST 146
- 7) VAT Shall be extra as applicable
- 8) Warranty/ Guarantee :- One Year
- 9) Terms of Payment :- 100% payment after delivery.
- 10) 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. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
- 11) Payment will be made after satisfactory of installation.
- 12) Special instruction if any :- If item defective you have to replace repair in free.
- 13) Contract Agrèment (if applicable) shall be made on Rs. 100/- stamp paper by concern Dept. / Section.
- 14) Other :- (PL refer Overleaf).


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Dr. Babasaheb Ambedkar Marathwada University, Aurangabad
(NAAC Re-accredited 'A')

Name of Dept/Section: Physical Education

Ref.No./Phy.Edu/2017-18/

Date: 17/11/2017

13-12

Purchase/Work Order

To,
VIRGO Sales & Service,
A-1, Motiwala Trade Centre,
Opp. HDFC Bank, Nirala Bazar,
Aurangabad.

ref: Accts/2017/ 4506-7

Dear Sir,

We refer to your Quotations Dtd.10/10/2017 is sanctioned by Departmental Purchase Committee Dtd. 14/10/2017 or approved by Purchase Committee Dtd. / /20 .You are requested to supply the following goods mentioned on the basis of Terms and Conditions which you have accepted.

Sr. No.	Item Description (Maximum 10)	Rate per Unit Rs.	Quantity Ordered.		Amount
			Qty.	Unit	Rs.
1	LCD Projector 3200 Lumens	37,500/-	01		37,500/-
2	DVD Player Sony	5,100/-	01		5,100/-
			Total Amount Rs.		42,600/-


(Rs. (in words) : Forty Two Thousand Six Hundred Only.

Terms & Conditions :

- 1) Delivery Period :- Within 2 to 3 weeks from the date of issue of supply order.
- 2) Place of delivery :- The material equipment shall be delivered at Department of Physical Education Section.
- 3) Price :- Inclusive of all taxes. Installation and delivery supply on the above mentioned Dept. / Section.
- 4) Discount if any :- NA
- 5) Octroi :- At actuals extra / Not Applicable.
- 6) GST Included Bill with GST No.
- 7) VAT Shall be extra as applicable
- 8) Warranty/ Guarantee :- One Year
- 9) Terms of Payment :- 100% payment after delivery.
10. 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. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
11. Payment will be made after satisfactory of installation.
12. Special instruction if any :- If item defective you have to replace repair in free.
13. Contract Agreement (if applicable) shall be made on Rs. 100/- stamp paper by concern Dept. / Section.
14. Other :- (PL refer Overleaf).


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