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Sss/English letter A4

**Dr. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY,  
AURANGABAD – 431004 MAHARASHTRA (INDIA)  
DEPARTMENT OF ECONOMICS**

**Dr. (Mrs.) D. J. Mahajan**  
Professor & Head  
Telephones – (0240) 2403330  
Office – Extn. 329 / 330  
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NAAC RE - ACCREDITED 'A'

UNIVERSITY CAMPUS,  
AURANGABAD - 431004  
MAHARASHTRA(INDIA)

Ref. No. Eco/NAAC/2018-19/

Date:

Our department has 26 computers for 146 students. Thus, the student computer ration is 6:1

(Dr. D. J. Mahajan)

Professor & Head

Department of Economics

**Professor & Head,**  
Department of Economics,  
Dr. Babasaheb Ambedkar Marathwada  
University, Aurangabad

Fax  
Telegram :- BAMUSITY  
Website :- www.bamu.net



(NAAC Re-Accredited A Grade)

Ref. No. Accts/2018/ 6424-25

Date : 26/02/2018

**Ref : Accts/2018/  
Purchase Order**

28

To,

M/s Virgo Sales and Services  
A-1, Motiwala Trade Centre .  
Nirala Bazar .Aurangabad .

Dear Sir,

Kindly supply the following items mentioned below. The Price is inclusive of GST and our terms and conditions mentioned below are binding on your firm. Submit your GST registration along with your Invoice copy.

Sr No	Item Description	Specifications	Rate per Unit	Quantity ordered		Amount
				Qty	Unit	
01	Multifunction Printer	Canon MFP 4820D Multifunction Printer. Printer, Scanner, Copier, Duplex.	16800=00	05	No	84000=00
				Total		84000=00

Rupees (In words) : Eighty Four Thousand Only...

**Terms and Conditions :**

- 1) Delivery period : Within One week from the date of issue of supply order.
- 2) Place of Delivery : The material/equipment shall be delivered at Dept. of Economics
- 3) Price : Inclusive of all taxes, Installation & delivery/supply on the above mentioned section.
- 4) Discount if any :-
- 5) Octroi - At actual / Not applicable.
- 6) GST - Inclusive in the above price.
- 7) Warranty : As per manufacturer.
- 8) Terms of payment : 100% after delivery of the material / equipment after successful installation
- 9) Penalty Clause - On failure to supply/deliver the ordered material/equipment within the stipulated time, 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.
- 10) Special Instruction if any : NIL...
- 11) Others : Nil



REGISTRAR

## APPENDIX-VII

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD.  
Department: - Economics.  
Date: 26/02/2018

Subject: Administrative approval of Articles/Equipment/Machinery.

Sir,

The store material / equipments are required for the Department of Economics. The details of this purchase as enclosed.

Sl. No.	Details of Stores material / Equipments	Qty	Estimated cost	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 Head :- 2017-2018 Rs. 3,00,000
01	Multifunction Printer	05	84000/-	Canon Make Multifunction Printer, Model : MFP 4820D Print, Scan, Copy, Duplex.	01		Non-Recurring. Educational Equipment. Computers. Smart board 2017-2018 Rs.3,00,000
Total Amount :-			84000/-				

**Justification for purchase of above store materials:-**

The requirement of Multifunction printer is for Academic purpose and to be used in office and Teaching staff

1. Budget Head: - 2017-2018 non-recurring. (Educational Equipment, computer, smartboard)
2. Budget provision for the current year :- Rs. 3,00,000/-
3. Cumulative expenditure incurred so far :- Rs. 2,11,800/-
4. Balance provision for above purchase :- Rs. 88,200/-

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.

The proposed material does not require any civil work / electrical work for the installation of equipments. Where the arrangement for storage of the said material is made and provision for maintenance cost after warranty period is anticipated: - Yes

Name of manufacturer / Authorized dealer/ Wholesaler/retails and there address :-

The said purchase will be done from Sole Authorized dealer of the Manufacturer M/s Virgo Sales and Services, Aurangabad. Certificate of Authorization attached herewith.

Under delegation of power, administrative approval of Registrar is required for above purchase which may be accorded for estimated expenditure below Rs. 84,000/-

Internal  
Auditor

Accounts  
Officer

Dept. Head  
Professor & Head,

Finance & Account Officer

Registrar

## Tax Invoice

**VIRGO SALES & SERVICES**  
 SHOP NO. A-1, MOTIWALA TRADE CENTER  
 OPP. HDFC BANK, NIRALA BAZAR,  
 AURANGABAD 431001.  
 0240-2341243.9225302477  
 Virgosal@bsnl.in Support@virgosales.Com  
 GSTIN/UIN: 27ACHPS7554G1Z5  
 Buyer  
**The Registrar**  
 Dr. Babasaheb Ambedkar Marathwada University,  
 Dept. Of Economics., Aurangabad.  
 Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. **VSS/0395** Dated **14-Mar-2018**  
 Delivery Note  
**DC-490**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
**Accts/2018/6424-25** **28-Feb-2018**  
 Despatch Document No. Delivery Note Date  
**14-Mar-2018**  
 Despatched through Destination

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	<b>Printer Canon MF4820D P.S.C.</b> Canon Laser Jet Multifunction Printer Model No. MFP4820D Print, Scan, Copy/Xerox, Duplex.	18 %	5 No.	16,800.00	No	71,186.64
					9 %	6,406.80
					9 %	6,406.80
						(-).24
	Less :					

# OFFICE COPY

Total **5 No.** **84,000.00**  
E & O E

Amount Chargeable (in words)

**INR Eighty Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8443	71,186.64	9%	6,406.80	9%	6,406.80
<b>Total</b>	<b>71,186.64</b>		<b>6,406.80</b>		<b>6,406.80</b>

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Thirteen and Sixty paise Only**

Company's PAN : ACHPS7554G

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 : Oriental Bank of Commerce

A/c No : 07094015005053

Branch & IFS Code : Samarth Nagar. & ORBC0100709

for VIRGO SALES & SERVICES

*[Signature]*  
Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

<b>NEXUS NETWORK PVT LTD</b> Opp to IDBI Bank, Osmanpura, Aurangabad. GSTIN/UIN: 27AABCN5808M1Z5 E-Mail : sales@nexusnetwork.net	Invoice No. <b>1237</b>	Dated <b>7-Feb-2018</b>
	Delivery Note <b>Economics</b>	Mode/Terms of Payment <b>A/D</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>THE REGISTRAR</b> DR BABASAHEB AMBEDKAR MARATHWADA, UNIVERSITY AURANGABAD State Name : Maharashtra, Code : 27	Buyer's Order No. <b>CC/2017-18 PO9</b>	Dated <b>8-Jan-2018</b>
	Despatch Document No. <b>1921</b>	Delivery Note Date <b>8-Jan-2018</b>
	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>ALL IN ONE DESKTOP</b> MAKE DELL- 6TH GENERATION INTEL CORE I3 ,4 GB RAM 500 GB SATA DVD WRITER KEYBOARD OPTICAL MOUSE LAN 10/1000 HDMI USB WEB SR- 962KQM2/964RQM2 96ZKQM2/99CNQM2 99TPQM2/99QM2	8471	18 %	6 nos	29,915.25	nos	1,79,491.52
	<b>OUTPUT CGST</b>						16,154.24
	<b>OUTPUT SGST</b>						16,154.24
	<b>Total</b>			<b>6 nos</b>			<b>₹ 2,11,800.00</b>

Amount Chargeable (in words) E & O.E  
**INR Two Lakh Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
8471	1,79,491.52	9%	32,308.48	32,308.48
<b>Total</b>	<b>1,79,491.52</b>		<b>32,308.48</b>	<b>32,308.48</b>

Tax Amount (in words) : **INR Thirty Two Thousand Three Hundred Eight and Forty Eight 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 NEXUS NETWORK PVT LTD

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice