

**Dr. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY,  
SUB-CAMPUS, OSMANABAD  
DEPARTMENT OF WATER & LAND MANAGEMENT  
Purchase / Supply Order**

Ref.No./Dr.BAMU/SCO/MMS/2016-17/

Date: 23/02/2017

To

C-Mos System Sales & Services,  
Osmanabad

**Sub.: Purchase Order for Computers**

**Ref.:** As per Purchase order of Department of Chemistry Dr. B.A.M.U., Sub-Campus  
Osmanabad. Ref.No. Dr.BAMU/SCO/CHE/2016-17/4742 Dated: 02/02/2017

Sir/Madam,

Your tender/quotation No. 2016-17/Q-22 dated 16/01/2017 is sanctioned by departmental committee. You are requested to supply the following articles on the terms and conditions mentioned herein, which you have accepted in the agreement.

Sr. No.	Material/ Equipment	Description & Specifications	Qty	Rate / Unit	Amount (Rs.)
01	Computers	Lenovo Think center AIO S-400z 6 <sup>th</sup> Generation intel core i5 5 <sup>th</sup> Gen Processor DDR3 4GB Ram; 500GB HD DVD; 21.5" HD Screen Dos wireless keyboard & mouse	02	47,800/-	95,600/- Including VAT

**Terms & Conditions:**

- (i) Delivery period: Within **Two** weeks from the date of issue of supply order.
- (ii) Place of delivery: The material/equipment shall be delivered at **Department of Water and Land Management, Dr. B. A. M. U. Sub Campus, Osmanabad.**
- (iii) Price: **Inclusive of all taxes**, installation and delivery/supply on the above mentioned address.
- (iv) Discount if any: **Nil/-**
- (v) Octroi: At actual extra / **Not applicable.**
- (vi) Terms of payment: 75% payment after delivery and the remaining 25% after the inspection of material / equipment regarding quality, quantity and condition.
- (vii) Penalty Clause: On failure to supply/deliver the ordered material/equipment within the stipulated time (as mentioned above), the concerned vender shall be liable for penalty. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
- (viii) Other: (Please see overleaf)
- (ix) Special instructions if any: .....

Receipt of this order may please be acknowledged.

  
Registrar

  
Head

Dept of Water & Land Management,  
Dr. Babasaheb Ambedkar Marathwada  
University Sub-Campus Osmanabad

DUPLICATE COPY

INVOICE

Duplicate

<b>S SYSTEMS</b> Point Complex, No. 4/5/6, Hospital Road, Osmanabad - 413501. 2472-222129 Mob: 9850028005	Invoice No.	Dated
	<b>CS/1065/16-17</b>	<b>30-Mar-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		<b>Q-22 dt. 16/01/2017</b>
Buyer <b>The Head of Dept. Water &amp; Land Mgmt.</b> Dr. BAM University Sub Campus, Osmanabad 413501	Buyer's Order No.	Dated
	<b>Dr.BAMU/SCO/CHE/16-17/4742</b>	<b>2-Feb-2017</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	<b>Siddiqui</b>	<b>Dept, Water &amp; Land</b>
Terms of Delivery		
<b>Warranty from Service Centr</b>		

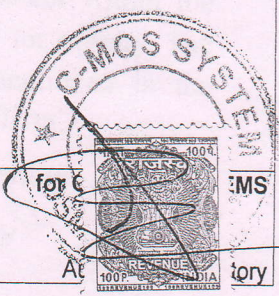
Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Desktop AIO Lenovo Think Center S-400Z 6h Gen.</b> Core I3 Processor 4gb Ram 500 GB HDD DVD 21.5" Screen Keyboard And Mouse/Dos	2 nos	47,800.00	nos	5.66 %	90,189.04
Less : <b>Output Vat 6% RROUNDED OFF</b>			6 %		5,411.34 (-)0.38
Total	2 nos				95,600.00

Amount Chargeable (in words) E. & O. E.

**Ninety Five Thousand Six Hundred Only**

Company's VAT TIN : 27930825731V  
 Company's CST No. : 27930825731C  
 Buyer's VAT TIN/Sales Tax No. : s

Declaration  
 I/We hereby certify that my/our Regd. Certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid



SUBJECT TO OSMANABAD JURISDICTION

This is a Computer Generated Invoice

*Natf*  
 Head

Dept of Water & Land Mgmt

## DEAD-STOCK CERTIFICATE

I have checked the equipment in detail as mentioned in the bill and found is good working condition & entered in the dead stock register on Page No...05... Sr. No...06... of the dept.

Date 30.03.2017... Signature *N.P. Patil*.....

Name *Dr. N.P. Patil*.....

Designation *Head*.....  
*Head*

Dept of Water & Land Management,  
Dr. Babasaheb Ambedkar Marathwada  
University, Sub-Campus, Osmanabad

Head

## Provision Certificate

Certified that the articles mentioned in the bill are received in good condition. The bill is entered in Provision Watch Register (Yr. 2016-17) Page No. 33--Sr. No. 11--

Head  
*N.P. Patil*  
Head

Dept of Water & Land Management,  
Dr. Babasaheb Ambedkar Marathwada  
University, Sub-Campus, Osmanabad