

Date 31/05/2022

Digital Studio Report

Sr. No.	Purchase Order	Items	Qty	Amount	Remark
1	Teqip-III/MH/datu/257	Microphone(Lapel)	2	1854499	√
		Intensity Shuttle	1		√
		Video and Audio mixer with recorder and realtime Production switcher	1		√
		Sound Mixer and Headphone	1		√
		Wireless Microphone(Hand)	1		√
		LED TV	2		√
		2	Teqip-III/MH/datu/5/254		Professional Lights for chroma
3	Teqip-III/MH/datu/125	4 TB Portable External Hard drive	4	2437815.4	3 seagate and 1 WD
		16 TB Internal Hard drive	1		?
		32 GB Pen drive	4		Issued to Dr. Pawade, Dr. Nalbalwar, Dr. Deosarkar, Dr. Sathe
		64 GB SD Card	2		√
		Canon LBP Printer	1		√
		2 TB seagate External Hard drive	4		Issued to Dr. Pawade, Dr. Nalbalwar, Dr. Deosarkar, Dr. Sathe
		Canon Scanner	1		√
		LG thuderbolt 27" Monitor	1		√
		Cable	50 mtr		√
		12 port Ethernet Switch	1		√
4	Teqip-III/MH/datu/58	HP 360 i5 Laptop	2	635169	√
		Mac Pro with 27" monitor	1		Monitor of Benq
		Thunder bolt Lacie Eternal 2 TB	1		√
		Signal and Converters HDMI cables, VGA Cables	1		√
5	Teqip-III/MH/datu/126	Sony Camera	1	354900	√
		Stand Tripode	1		√
6	Teqip-III/MH/datu/60/258	Chroma Cloth with Installation	1	350000	√
		C Frame for Chroma cloth	1		√
7	Teqip-III/MH/datu/109/261	Electric Work		190000	Entry not in deadstock
8	Teqip-III/MH/datu/62/253	Video Conferencing Device	1	658895	√
		Door Access control, Fire Alarm, CCTV	1		Fire alarm, CCTV no installed
		Network Storage and External Storage NAS storage	1		√
9	Teqip-III/MH/datu/125/324	Air conditioner 5.5 Ton	1		√
		Cassette AC 3 Ton	1		√
10	Teqip-III/MH/datu/63/281	10 KVA online UPS	1	394817	Entry not in deadstock
		42 AH Exide Batteries	16		
11	Teqip-III/MH/datu/110/259	Acoustic Treatment		735000	Entry not in deadstock

P.O. Acceptance

Issue



Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra,
PIN 402103

PURCHASE ORDER

Package Code: TEQIP-III/MH/datu/57
Package Name: Institute 12

Current Date: 24-May-2019
Method: Shopping

PO Reference No : TEQIP-III/MH/datu/57/257
Date of issue: 23-May-2019
Subject : Institute12(Digital Studio LED TV)

Purchaser : Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103

Supplier Name: OAAS BROADCASTING PVT. LTD.,
1/2, Collector Niwas, Kadamwadi, Marol, Andheri, Mumbai – 4000 59,
Mumbai, Maharashtra-400059

With reference to our correspondence, Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra, PIN 402103, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of Rs. 1854499(In Words:Eighteen Lakhs Fifty Four Thousands Four Hundred Ninety Nine Only) .

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Microphone (lapel)	2	DBATU, Lonere	
2	Intencity Shuttle	1	DBATU, Lonere	
3	Video and Audio Mixer with recorder and realtime production switcher	1	DBATU, Lonere	
4	Sound Mixer and Headphone	1	DBATU, lonere	
5	Wireless Microphone (Hand)	1	DBATU, Lonere	
6	LED TV	2	DBATU, Lonere	



PO to accepted

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— 1/2 —



Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103

PURCHASE ORDER

Package Code: TEQIP-III/2019/MH/datu/126/320
Package Name: Institute38 (Camera Stand for Digital Studio)
Current Date: 16-Aug-2019
Method: Shopping Goods

PO Reference No : TEQIP-III/2019/MH/datu/126

Date of Issue: 16-Aug-2019

Subject : Institute_38

Purchaser : Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103

Supplier Name: OAAS BROADCASTING PVT. LTD.,
1/2, Collector Niwas, Kadamwadi, Marol, Andheri,
Mumbai, Maharashtra-400059

With reference to our correspondence, Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra, PIN 402103, is pleased to award this detailed Purchase Order for supply of items as per the details given below at a total cost (Contract Value) of Rs. 354900/- (In Words: Three Lakh Fifty Four Thousands Nine Hundred Only)

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Camera	1	DBATU LONERE	Yes
2	Stand	1	DBATU LONERE	Yes

Total price (without taxes) : Rs. 300762.71/-

Total applicable taxes : Rs. 54137.29(GST@18%)

Total price (with taxes) : Rs. 354900/-

Total Octroi & Other Charges : Rs. Nil

Delivery: Dr. Babasaheb Ambedkar Technological University,
Lonere, Maharashtra PIN 402103

Testing/Installation Clause(if any): Yes

Training Clause (if any) : yes

Technical Specifications : As per Annexure - 1

Delivery Period :

Warranty (In Months):

Payment Terms :

As specified for each item from date of issued confirmed purchase order or as early possible.

12.Months

Below are the payment terms-

Satisfactory Delivery & Installation - 10% of total cost

Satisfactory Acceptance - 90% of total cost

(Authorized Signatory)

Name & Designation:

Accepted by Signature:

Date:

Address:



P. J. Jambhale Co-ordinator

TEQIP - III

Dr. Babasaheb Ambedkar Technological University
Lonere, Raigad - 402103



Co-ordinator - PMAR

TEQIP-III

Dr. Babasaheb Ambedkar Technological University
Lonere, Raigad - 402103



Co-ordinator

TEQIP-III

Dr. Babasaheb Ambedkar Technological University
Lonere, Raigad - 402103



Institute Project Director

TEQIP-III

Dr. Babasaheb Ambedkar Technological University
Lonere, Raigad - 402103

P.O. is Accepted



Annexure I

Sr. No	Item Name	Specifications
1 ✓	Camera	Sony PXW - Z190 4K 3-CMOS 1/3" SENSOR XDCAM CAMCORDER 25X OPTICAL Zoom
2 ✓	Stand	EIMAGE EI-7080 SMART PRO FLUID HEAD WITH 0-5 COUNTERBALANCE, 2 STAGE ALUMINUM TRIPOD MID-LEVEL SPREADER AND RUBBER FEET HEAD AND LEGS FEATURE A 100MM BALL/BOWL HEIGHT OF 169CM LOW AS 54.5CM. MAX.LOAD IS 12KG

Copy to:

1. User Department
2. FMAR TEQIPIII
3. Procurement Cell TEQIPIII

OR

OAAS BROADCASTING PVT. LTD.

1/2, COLLECTOR NIWAS, KADAMWADI ROAD,
MAROL PIPE LINE, ANDHERI (EAST),
MUMBAI - 400 059

TEL : +91-22-28200199
GST : 27AACCO6271A1ZP
CIN : U74999MH2018PTC303947
EMAIL : sales@oaasbroadcasting.com

PROFORMA INVOICE

OAAS BROADCASTING PVT. LTD.
Collector Niwas, Kadamwadi,
Marol Pipe Line, Marol,
Andheri, Mumbai - 400072
Tel: 022-28200199
TIN : 27AACCO6271A1ZP
Email : sales@oaasbroadcasting.com

Proforma Invoice No. OBPL/MUM/2019-20/08788	Date 26 August 2019
Delivery Note OAAS/1920/08/034	Delivery Note Date 22/08/2019
Supplier's Ref.	Other Reference(s)
Buyer's Order No. TEQIP-III/MH/datu/126/320	Dated 16 AUGUST 2019
Dispatch Document No. OAAS/1920/08/034	Mode/Terms of Payment AS PER T&C
Dispatched through HAND DELIVERY	Destination LONERE, RAIGAD
Terms of Delivery	

Buyer
BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY
Lonere,
Raigad-402103

DESCRIPTION OF GOODS	MODEL	GST	HSN	QTY.	UNIT PRICE	TOTAL AMOUNT
✓CAMCORDER 4K 3 CMOS	PXW-Z190	18%	85258030	01	271,186.44	271,186.44
✓FLUID HEAD TRIPOD	EI-7080	18%	85299090	01	29,576.27	29,576.27
SGST Output-Sales Tax @	9%					27,068.63
CGST Output-Sales Tax @	9%					27,068.63
Total						354,900.00

AMOUNT IN WORD

E. & O. E.

Rupees Three Lacs Fifty Four Thousand Nine Hundred Only

NEFT/RTGS DETAIL FOR:

NAME : OAAS BROADCASTING PVT LTD
Bank Name : IDBI BANK LTD
Branch : MAROL, ANDHERI
IFSC : IBKL0000552
No. : 0552102000015668

For :

OAAS BROADCASTING PVT. LTD.



Authorised Signatory

Declaration

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

OAAS BROADCASTING

Total Broadcast Solution Company



Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra,
PIN 402103

PURCHASE ORDER

Package Code: TEQIP-III/MH/datu/60

Current Date: 24-May-2019

Package Name: Insitute15

Method: Shopping

PO Reference No : TEQIP-III/MH/datu/60/258

Date of Issue: 24-May-2019

Subject : Insitute15 (Digital Studio C Frame for Chroma Cloth)

Purchaser : Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103

Supplier Name: FUSION SOFTWARE & SYSTEMS PVT. LTD.,
02, Sneha Dhara Chs.Dadabhai Cross Road No. 03, Erla,
Vileparle - 400 056,
Mumbai, Maharashtra-400056

With reference to our correspondence, Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra, PIN 402103, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of Rs. 350000(In Words: Three Lakh Fifty Thousand Only)

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Chroma Cloth with Installation	1	DBATU LONERE	Required
2	C Frame for Chroma Cloth	1	DBATU LONERE	Required

Total price (without taxes) : Rs. 296610/-

Total applicable taxes : Rs. 53389.80 (GST@18%)

Total price (with taxes) : Rs. 350000/- (Rounded off)

Total Octroi & Other Charges : Rs. Nil

Delivery : Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103

Testing/Installation Clause (if any): Required

Training Clause (if any) : Required



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Technical Specifications : As per Annexure - 1
Delivery Period : As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months): 12.Months
Liquidated Damages Per Day Min % Nil
Liquidated Damages Max % : Nil
Performance Security : Nil
Payment Terms : Below are the payment terms-
Delivery and Installation - 90% of total cost
Satisfactory Acceptance - 10% of total cost

(Authorized Signatory)

Name & Designation:

Accepted by Signature:

Date:

Address:



Procurement Co-ordinator
TEQIP - III

Dr. Babasaheb Ambedkar Technological University
Lonere, Raigad - 402103

Co-ordinator - FMAR
TEQIP - III

Dr. Babasaheb Ambedkar Technological University
Lonere, Raigad - 402103

Co-ordinator
TEQIP - III

Dr. Babasaheb Ambedkar Technological University
Lonere, Raigad - 402103

Institute Project Director
TEQIP - III

Dr. Babasaheb Ambedkar Technological University
Lonere, Raigad - 402103

Annexure I

Sr. No	Item Name	Specifications
1	C Frame for Chroma Cloth	18 MM Gauge Iodichised Rust free joint free solid filled with wooden sticks 6X15X6
2	Virtual studio cloth	Virtual studio cloth with dark Green for keying anti reflection cloth with adjustable Velcro with double thick border for strength.

Copy to:

1. User Department
2. FMAR TEQIP III
3. Procurement Cell TEQIP III

Rh






PROFORMA INVOICE

FUSION SOFTWARE & SYSTEMS PVT. LTD. 02, Snehadhara Chs, Dadabhai Cross Road No. 03, Earla, Vileparle, Mumbai - 400056 Tel 9833079744 GSTIN : 27AAACE5417F1ZW Email : sunil@fusion-software.com	Proforma Invoice No FSSPL/MUM/2019-20/0892	Date 08 August 2019
	Delivery Note	Delivery Note Date
	Supplier's Ref	Other Reference(s)
	Buyer's Order No TEQIP-III/MH/DA/TU/60/258	Dated 24 MAY 2019
Buyer Dr. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY Lonere, arashtra-402103	Dispatch Document No.	Mode/Terms of Payment
	Dispatched through	Destination LONERE, RAIGAD
	Terms of Delivery	

SR. NO.	DESCRIPTION OF GOODS	MODEL	GST	HSN	QTY.	UNIT PRICE	TOTAL AMOUNT
1	CHROMA CLOTH	CHROMA	5%	6006	01	95,238.10	95,238.10
2	C FRAME FOR CHROMA CLOTH	C FRAME	18%	76101000	01	211,864.41	211,864.41
A	SGST Output-Sales Tax @ CGST Output-Sales Tax @	For Item No. 1	2.5% 2.5%				2,380.95 2,380.95
B	SGST Output-Sales Tax @ CGST Output-Sales Tax @	For Item No. 2	9% 9%				19,067.79 19,067.79
Total							350,000.00

AMOUNT IN WORD E. & O. E.
 Rupees Three Lacs Fifty Thousand Only

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

For :
FUSION SOFTWARE & SYSTEMS PVT. LTD.

 Authorised Signatory

Total price (without taxes)	Rs. 1556382.41/-
Total applicable taxes	Rs. 298116.59 (GST@18% on other items and 28% on items #
	6)
Total price (with taxes)	Rs. 1854499/- (Rounded Off)
Total Octroi & Other Charges	Rs. 0
Delivery:	Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra PIN 402103
Testing/Installation Clause (if any):	Training & Installation required
Training Clause (if any):	required
Technical Specifications:	As per Annexure - 1
Delivery Period:	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months):	12 Months
Liquidated Damages Per Day Min %	Nil
Liquidated Damages Max %:	Nil
Performance Security:	Nil
Payment Terms:	Below are the payment terms- Delivery and Installation - 90% of total cost Satisfactory Acceptance - 10% of total cost

(Authorized Signatory)
Name & Designation:
Accepted by Signature:
Date:
Address:



[Signature]
Procurement Co-ordinator
TEQIP - III
Dr. Babasaheb Ambedkar Technological University
Lonere, Raigad - 402103

[Signature]
TE
Dr. Babasaheb Ambedkar Technological University
Lonere, Raigad - 402103

[Signature]
Co-ordinator
TEQIP-III
Dr. Babasaheb Ambedkar Technological University
Lonere, Raigad - 402103

[Signature]
Institute Pro, of Director
TEQIP-III
Dr. Babasaheb Ambedkar Technological University
Lonere, Raigad - 402103

Annexure I

Sr. No	Item Name	Specifications
1	Microphone (lapel)	Studio Production Grade Microphone
2	Intensity Shuttle	USB 3.0
3	Video and Audio Mixer with recorder and realtime production switcher	Should able to do chromaey, atleast 4 Video, Audio channel input, Should able to stream directly to any Streaming server including YouTube. Realtime Video production Mixer with atleast 10 hrs internal recording stoage
4	Sound Mixer and Headphone	Professional Sound Mixer with Headphone
5	Wireless Microphone (Hand)	Hand Microphone
6	LED TV	50" LED Full HD TV

Copy to:

1. User Department
2. FMAR TEQIP III
3. Procurement Cell TEQIP III



P.O. is ~~not~~ attached

P.O. Acceptance ✓



Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103

PURCHASE ORDER

Package Code: TEQIP-III/MH/datu/61

Package Name: Insitute 16 (Professional Lights for
Chroma)

Current Date: 30-May-2019

Method: Shopping Goods

PO Reference No : TEQIP-III/MH/datu/61/254

Date of Issue: 30-May-2019

Subject : Insitute 16(Digital Studio Professional Light)

Purchaser : Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103

Supplier Name: TECHYTYPE SERVICES PVT. LTD.,
7, Vakola Pankaj Chs Vakola Bridge, Santacruz,
Mumbai, Maharashtra-400055

With reference to our correspondence, Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra, PIN 402103, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of Rs. 1300000/-
(In Words:Thirteen Lakhs Only)

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Professional lights for chroma	1	DBATU, LONERE	

Total price (without taxes) : Rs. 1101695/-

Total applicable taxes : Rs. 198305/- (Rounded Off)

Total price (with taxes) : Rs. 1300000/-

Total Octroi & Other Charges : Rs. 0

Delivery : Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103

Testing/Installation Clause (if any): Required

Training Clause (if any): Required



— 1/2 —

Annexure I

Sr. No	Item Name	Specifications
1	Professional lights for chroma	Professional studio Flickerfree CFL Cool Lights with 5600k High Intensity Dimmeable cool light with ballast, cables and Manual analogue & Dmx control hingeable gel frame leaf Barndoor honey comb screen for light fitting snoot C- clamp & safety Board 1.5 mtr with lock clip 3- section heavyduty stand with castors 12 channel DMX Digital lighting console 32 AMPS power distribution Box MS Perforated Cable Try

Copy to:

1. User Department
2. FMAR TEQIP III
3. Procurement Cell TEQIP III





TECHYTYPE SERVICES PVT. LTD

SHOP NO. - 07, VAKOLA PANKAJ CHS., VAKOLA BRIDGE, SANTACRUZ EAST, MUMBAI - 400 055

HELLO: 022-26689009

GST: 27AAGCT0281R2ZQ

PROFORMA INVOICE

TECHYTYPE SERVICES PVT. LTD.

Shop No - 07, Vakola Pankaj Chs.,

Vakola Bridge, Santacruz,

Mumbai - 400 055.

Tel: 022-26689009

GSTIN: 27AAGCT0281R2ZQ

Email: contact@techytype.in

Proforma Invoice No.
TSPL/MUM/2019-20/0855

Date
09 August 2019

Delivery Note

Delivery Note Date

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
TEQIP-III/MH/DATU/61/254

Dated
30 MAY 2019

Dispatch Document No.

Mode/Terms of Payment

Dispatched through

Destination
LONERE, RAIGAD

Terms of Delivery

Buyer
Mr. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY
Mumbai,
Maharashtra-402103.

SR. NO.	DESCRIPTION OF GOODS	MODEL	GST	HSN	QTY.	UNIT PRICE	TOTAL AMOUNT
1	PROFESSIONAL LIGHTS FOR CHROMA	STUDIO LIGHTS	18%	9405	01	1,101,694.92	1,101,694.92
A	SGST Output-Sales Tax @	For Item No. 1	9%				99,152.54
	CGST Output-Sales Tax @		9%				99,152.54
	Total						1,300,000.00

AMOUNT IN WORD

Rupees Thirteen Lacs Only

E. & O. E.

Declaration

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

For:

TECHYTYPE SERVICES PVT. LTD.



Authorised Signatory

PO Acceptance

Dr. Babasaheb Ambedkar Technological University, Lonere, Mangaon,
Raigad, Maharashtra PIN 402103



PURCHASE ORDER

Package Code: TEQIP-III/2019/MH/datu/125
Package Name: Institute_37

Current Date: 06-Sep-2019
Method: Shopping Goods

PO Reference No : TEQIP-III/2019/MH/datu/125
Date of Issue: 30-Aug-2019
Subject : Institute_37

Purchaser : Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, Dr B A Tech University, Vidyavihar, Lonere, Mangaon,
Raigad, Maharashtra PIN 402103

Supplier Name: SAID AUTOMATION PVT. LTD,
Office No 03, First Floor Poonam Building, Next to Natraj Gas Agency &
Suyash Hospital, Kothrud Stand, Kothrud Pune - 411029,
Pune,
Maharashtra-411029

With reference to our correspondence, Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra, Dr B A Tech University, Vidyavihar, Lonere, Mangaon, Raigad, Maharashtra PIN 402103, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of Rs. 437815.40 (In Words: Four Lakh Thirty Seven Thousands Eight Hundred Fifteen And Paise Forty Only)

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	hardware for digital teaching device	4	DBATU LONERE	YES
2	hardware for digital teaching device-1	1	DBATU LONERE	YES
3	Pen Drive	4	DBATU LONERE	NO
4	Hardware for teaching device	2	DBATU LONERE	YES
5	Printer MFP	1	DBATU LONERE	YES
6	hardware for digital teaching	4	DBATU	YES



device		LONERE	
7	Scanner	1	DBATU LONERE YES
8	Monitor	1	DBATU LONERE YES
9	Cable	1	DBATU LONERE YES
10	Network Switch (8 Port)	1	DBATU LONERE YES

Total price (without taxes) : Rs. 371030.00

Total applicable taxes : Rs. 66785.40 (GST 18%)

Total price (with taxes) : Rs. 437815.40

Total Octroi & Other Charges : Nil

Delivery : Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, Dr B A Tech University, Vidyavihar, Lonere,
Mangaon, Raigad, Maharashtra PIN 402103

Testing/Installation Clause (if any) : Yes

Training Clause (if any) : NO

Technical Specifications : As per Annexure - 1

Delivery Period : As specified for each item from date of issue of confirmed
purchase order or as early possible.

Warranty (In Months) : 12 Months

Payment Terms : Below are the payment terms-
Satisfactory Delivery & Installation - 10% of total cost
Satisfactory Acceptance - 90% of total cost



(Authorized Signatory)
Name & Designation:
Accepted by Signature:
Date:
Address:

[Signature]
TEQP - III

[Signature]
TEQP - III

[Signature]

[Signature]

Annexure I

Sr. No	Item Name	Specifications
1 ✓	hardware for digital teaching device	4TB Portable External Hard Drive, Hardware Interface : USB 2.0/3.0, one year onsite warranty
2	hardware for digital teaching device-1	16TB Internal Hard Drive, 256MB of cache and SATA 6Gb/s interface, compatible with NAS
3	Pen Drive	USB 2.0/3.0 PEN Drive OTG Compatible with one Year On Site Warranty
4 ✓	Hardware for teaching device	64 GB SD card for pro cam 300MBPS Transfer speed with one year onsite warranty
5 ✓	Printer MFP	Colour Laser Printer with Print Speed (A4): Up to 18ppm (Mono / Colour), FPOT (A4: Mono / Colour): 11 / 12 secs, Print Resolution: Up to 9,600 (equivalent) x 600dpi, Gigabit Ethernet Interface. One Year Onsite service and Warranty
6	hardware for digital teaching device	2TB Portable External Hard Drive, Hardware Interface : USB 2.0/3.0, one year onsite warranty
7 ✓	Scanner	Scanner for A4 size with 300dpi, Scanning Speed Greyscale (300-4800 dpi): 2-8.5msec/line, Scanning Speed Colour (300-4800 dpi) 1.9-25.5msec/line . Optical Resolution 4800x4800 dpi, 1 year onsite Warranty.
8 ✓	Monitor	Thunderbolt Port Compatible 24" Monitor with QHD 2560 x 1440 - 99 percent SRGB, IPS, wide viewing angle, anti glare
9	Cable	50 Mtrs SDI and HDMI Cables, Signal Converters SDI to Component, RCA Cables of 50 Mtrs installation on Site
10 ✓	Network Switch (8 Port)	12 Port GB Ethernet Switch

Copy To:

- 1. User Department
- 2. Procurement Cell
- 3. FMAR Cell

P.O. Accepted
7 sep 2019.

OR

Tax Invoice

SAID AUTOMATIONS PVT LTD.
 1st Floor, Podium Apartment
 Next to Natraj Gas Agency & Suyash Hospital
 Khandgiri, Dahisar, Colony
 Kothrud, Pune Maharashtra -411029
 GSTIN/UIN: 27AAALB0013A1Z9
 State Name: Maharashtra Code: 27
 E-Mail: accounts@saidautomations.com
 Buyer:

Dr Babasaheb Ambedkar Technology University
 Ta. Mangalpur Dist Raigadh
 422104
 GSTIN/UIN: 27AAALB0013A1Z9
 State Name: Maharashtra Code: 27
 Place of Supply: Maharashtra

Invoice No: 80
 Dated: 9-Sep-2019
 Delivery Note
 Supplier's Ref
 Other Reference:
 Buyer's Order No: EQIP-III/2019/MH/datu/125/
 Dated: 6-Sep-2019
 Despatch Document No:
 Delivery Note Date:
 Despatched through
 Destination:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	per	Amount
1	Seagate backup plus -4TB Portable External Hard Drive with cloud storage, hardware interface, USB 3.0, Five year onsite warranty. S/N: NAB95QNE, NAB9A0TN, NAB9BFAL, WX51D19C1487	84717020	4 Nos	14,250.00	Nos	57,000.00
2	NPTEL 15TB Internal Hard Drive 256MB of cache and SATA 6Gb/s interface, compatible with NAS storage. One-year onsite warranty	84717090	1 Nos	59,900.00	Nos	59,900.00
3	SanDisk 3.0 PEN Drive, 32 GB USB-C compatible with three Year On Site replacement Warranty	8523	4 Nos	750.00	Nos	3,000.00
4	SanDisk 64 GB SD card Full speed 30MBPS transfer speed with three year replacement warranty	8523	2 Nos	26,450.00	Nos	52,900.00
5	Canon LBP 6110W Up to 28 pages per min (std. A4), up to 3000 x 3000 dpi, Eco Mode, Cool-PPD™ (A4 Mono/Color), 11-12 sec. First Resolution, up to 3500cpm, G-igabit Ethernet interface, With 2 sets of Toner & One Year Onsite service and warranty. G0166F30E	84432951	1 Nos	61,970.00	Nos	61,970.00

→ 3 Seagate
1 WD

continued

This is a Computer Generated Invoice





Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra,
PIN 402103

PURCHASE ORDER

Package Code: TEQIP-III/MH/datu/58
Package Name: Insitute13

Current Date: 24-May-2019
Method: Shopping

PO Reference No : TEQIP-III/MH/datu/58/255
Date of issue: 24-May-2019
Subject : Insitute13 (Digital Studio Hard drive)

Purchaser : Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103

Supplier Name: AIO IT SOLUTIONS,
454 Kasaba Peth, Pune, 411011..

With reference to our correspondence, Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra, PIN 402103, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of Rs. 635169/- (In Words: Six Lakh Thirty Five Thousands One Hundred Sixty Nine Only)

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
✓ 1	Laptop	2	DBATU LONERE	
✓ 2	Mac Pro with 27 inches Monitor	1	DBATU LONERE	
X 3	lacie hard drive 2tb	1	DBATU LONERE	not available.
4	Signal and Converters	1	DBATU LONERE	

Total price (without taxes) : Rs. 538279/-
Total applicable taxes : Rs. 96890/-
Total price (with taxes) : Rs. 635169/- (Rounded off)
Total Octroi & Other Charges : Rs. Nil



SP

Delivery : Dr. Babasaheb Ambedkar Technological University, Lonere.
 Maharashtra PIN 402103

Testing/Installation Clause (if any): Required

Training Clause (if any) : Required

Technical Specifications : As per Annexure - 1

Delivery Period : As specified for each item from date of issue of confirmed purchase order or as early possible.

Warranty (In Months): 12.Months

Liquidated Damages Per Day Min % Nil

Liquidated Damages Max % : Nil

Performance Security : Nil

Payment Terms : Below are the payment terms-
 Delivery and Installation - 90% of total cost
 Satisfactory Acceptance - 10% of total cost

(Authorized Signatory)


Name & Designation:

Accepted by Signature:

Date:

Address:




 Procurement Coordinator
 TEQIP-III
 Dr. Babasaheb Ambedkar Technological University,
 Lonere, Raigad - 402103


 Co-ordinator - F&AR
 TEQIP-III
 Dr. Babasaheb Ambedkar Technological University,
 Lonere, Raigad - 402103


 Institute Project Director
 TEQIP-III
 Dr. Babasaheb Ambedkar Technological University,
 Lonere, Raigad - 402103


 Institute Project Director
 TEQIP-III
 Dr. Babasaheb Ambedkar Technological University,
 Lonere, Raigad - 402103

Annexure I

Sr. No	Item Name	Specifications
1	Laptop	HP 360 Intel i5 8250 Processor 16 GB DDR4 RAM 1 TB SATA & 8 GB SSSD Hard Drive 14" IPS FHD Touch screen Windows 10 Home Single MS Office H & S 2016 One Year warranty
2	Mac Pro with 27 inches Monitor	Apple mac pro with Intel Xeon E5 with 12 MB L3 cache and Turbo Boost up to 3.9 GHz 16 DDR3 ECC Ram D500 And pro Graphics Processor 256 GB PCIe based SSD 27" 4 k Monitor one year Warranty
3	lacie hard drive 2tb	Thunder bolt lacie 2TB with 3.0 / rugged with one year warranty.
4	Signal and Converters	15 mtr HMI Cables 3 mtr HDMI Cable 1X4 HDMI splitter 15mtr VGA cable SDI and RCA Cables Component cables etc.

Copy to:

1. User Department
2. FMAR TEQIP III
3. Procurement Cell TEQIP III



PROFORMA INVOICE

AIO IT SOLUTIONS(FROM 2018) GSTIN/UIN 27CBKPS9071G229 State Name Maharashtra, Code 27	Invoice No. 5	Dated 23-Jul-2019
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer Dr. Babasaheb Ambedkar Technology University Lonere, Tal. Mangaon Dist. Raigadh- 402103 GSTIN/UIN : 27AAALB0013A1Z9 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. TEQIP-III/MH/datu/58/255	Dated 24-May-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination LONERE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	LAPTOPS HP X360 Intel i3 8250 Processor, 16 GB DDR4 RAM, 1TB SATA & 8GB SSD Hard Drive, 14" IPS FHD Touch screen, Windows 10 Home Single, MS Office H & S 2016, One Year Warranty	8471	2.0 Nos	67,390.00	Nos	1,34,780.00
2	MAC Pro with 27 Inchs Monitor Apple Mac Pro with Intel Xeon E5 with 12MB L3 cache and Turbo Boost up to 3.9GHz, 16GB DDR3 ECC RAM, D500 AMD Pro Graphics Processor, 256GB PCIe-based SSD, 27" 4K Monitor, One year Warranty	8471	1.0 Nos	3,53,970.00	Nos	3,53,970.00
3	Thunder bolt Lacie External 2TB with 3.0 Rugged with One year warranty.	8523	1.0 Nos	24,550.00	Nos	24,550.00
4	Signal and Converters 15 mtr HDMI Cables, 3 mtr HDMI cable, 1x4 HDMI Splitter, 15 mtr VGA cable, SDV and RCA Cables, Component cables etc.		1.0 Nos	24,979.00	Nos	24,979.00
						5,38,279.00
					9 %	48,445.11
					9 %	48,445.11
						(-)0.22
	OUTPUT CGST 9% OUTPUT SGST @ 9% ROUND OFF					₹ 6,35,169.00
	Less:		Total	5.0 Nos		E & O.E

Beng

Amount Chargeable (in words): **INR Six Lakh Thirty Five Thousand One Hundred Sixty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,88,750.00	9%	43,987.50	9%	43,987.50	87,975.00
8523	24,550.00	9%	2,209.50	9%	2,209.50	4,419.00
	24,979.00	9%	2,248.11	9%	2,248.11	4,496.22
	Total: 5,38,279.00		48,445.11		48,445.11	96,890.22

Tax Amount (in words): **INR Ninety Six Thousand Eight Hundred Ninety and Twenty Two paise Only**

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK-40680**
 A/c No. : **509011040680**
 Branch & IFS Code : **F.C Road Pune & KKBK0001769**
 for AIO IT SOLUTIONS(FROM 2018)

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

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



Annexure-A

BILL OF QUANTITIES

Sl.No.	Description of Work	Qty.	Unit	Actual Cost (Rs.)	Total Amount
1	Main Phase cable (4.5GH) Polycab Cable for main phase to UPS ROOM	200	Meter	55	11000
2	Polycab Cable 3.5Gh & Polycab Cable 2.5 Gh	1200	Meter	50	60000
3	Casing capping and underground piping cable laying Installations and connections	1400	Meter	50	70000
4	12000 WATT 3 Phase DP Legrand with One year warranty	1	Nos	7500	7500
5	Legrand- Sockets, Switches, Adaptors, regulator, AC Points, Indicators, Phase line condenser, Tubes, Approximate 50 points One year warranty	1	Lot	37500	36500
6	1/3Phase Relay with Dripper Switches One year warranty	1	Nos	5000	5000
			Total		190,000.00

In Figure in Words:- One Lakhs Ninety Thousand Only

Gross Total Cost: Rs 1, 90,000. With Including GST

We agree to execute the works in accordance with the approved drawings and technical specifications at Five (5) percentage below the estimated rates, i.e., for a total contract price of Rs:1,90,000/- (Rs .One Lakh Ninety thousand Only).



Signature of Contractor

TAX INVOICE

BUSINESS VENTURE 10 B Vijayashree Society, New D P Road, Gananjay, Kothrud, Pune-411038 PH: +91 020647 05575 E: sales@amibusinessventures.com GSTIN/UIN: 27AHQPG4010M1Z8 State Name: Maharashtra, Code : 27	Invoice No. AMR011/2019-20	Dated 22-July-2019
	Delivery Note AMI372	Mode/Terms of Payment
	Supplier's Ref. AMR011/2019-20	Other Reference(s)
Buyer Dr. Babasaheb Ambedkar Technology University Lonere, Tal: Mangaon, Dist: Raigadh -402104 GSTIN/UIN: 27AAALB0013A1Z9 State Name: Maharashtra, Code : 27	Buyer's Order No. TEQIP_8VMH/datu/109/261	Dated 07-Jun-2019
	Despatch Document No. AMI 372	Delivery Note Dated 6-Jul-2019
	Despatched through	Destination DBATU, Lonere
	Terms of Delivery : Door Delivery	

Sl No	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
1	CABLE Main Phase Cable (4.5GH) Polycab Cable for Main Phase to Ups Room	8544	18%	200 Meter	46.61	Meter	9322.00
2	CABLE Polycab Cable 3.5 GH & Polycab Cable 2.5 Gh	8544	18%	1200 Meter	42.37	Meter	50847.46
3	Casing Capping and Underground Piping Cable laying Installation and Connections		18%	1400 Meter	42.37	Meter	59322.00
4	12000 Watt 3 Phase DP Legrand with One year warranty	8536	18%	1 Nos	6355.93	Nos	6355.93
5	Legrand Socket, Switches, Adaptors, Regulator, AC Points, Indicators, Phase Line Condenser, Tubes, Approximate 50 Points One Year Warranty	85361010	18%	1 Lot	30932.2	Lot	30932.20
6	1/3 Phase Relay with Dripper Switches One year warranty	85361010	18%	1 Nos	4237.29	Nos	4237.29
							161016.88
Output CGST - 9%							14491.52
Output SGST - 9%							14491.52
Rounding Off							0.08
Total				4 No			₹ 190000.00

Amount Chargeable (in words)

INR One Lakh Ninty Thousand Only

E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8544	60189.46	9%	5415.25	9%	5415.25	10830.50	
8536	6355.93	9%	572.03	9%	572.03	1144.07	
85361010	35189.49	9%	3165.25	9%	3165.25	6330.51	
	59322.00	9%	5338.98	9%	5338.98	10677.96	
Total	415000.00		14491.52		14491.52	28983.04	

Amount (in words) : INR Twenty Eight Thousand Nine Hundred Eighty One and Seventy paise Only

Company's PAN : AHQPG4010M

Location

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank
 A/c No. : 00410017030 INR
 Branch & IFS Code : Kothrud & COSB0000004

Tax Invoice

<p>AMI Business Ventures 10B Vijayshree Co-Op Hsg Soc Sr No 50 DP Road Kothrud Pune GSTIN/UIN: 27AHQPG4010M129 State Name: Maharashtra, Code: 27 Contact: 02064705575, 9423327884 E-Mail: safes@ami-businessventures.com</p>	<p>Invoice No. AMI011\2019-20</p> <p>Delivery Note AMI372</p> <p>Supplier's Ref. AMI011\2019-20</p> <p>Buyer's Order No. TEQIP-III/MH/datur/109/261</p> <p>Despatch Document No. AMI 372</p> <p>Despatched through Amol</p>	<p>Dated 22-Jul-2019</p> <p>Mode/Terms of Payment 15 Days</p> <p>Other Reference(s) Immdiate</p> <p>Dated 7-May-2018</p> <p>Delivery Note Date 6-Jul-2019</p> <p>Destination Lonere Raigad</p>
<p>Consignee Dr.Babasaheb Ambedkar Technology University Lonere, Tal: Mangaon, Dist: Raigad GSTIN/UIN : 27AAALB0013A129 State Name : Maharashtra, Code : 27</p>	<p>Terms of Delivery Immdiate</p>	
<p>Buyer (if other than consignee) Dr.Babasaheb Ambedkar Technology University Lonere, Tal: Mangaon, Dist: Raigad GSTIN/UIN : 27AAALB0013A129 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p>		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ELELCTRIC CABLE <i>Main Phase Cable (4.5GH) Polycab</i>	8544	18 %	200 MTR	46.61	MTR	9,322.00
2	ELELCTRIC CABLE <i>Cable for Main Phase to Ups Room</i>	8544	18 %	1,200 MTR	42.37	MTR	50,844.00
3	Installation <i>Polycab Cable 1.5 Gh & Polycab Cable 2.5 Gh</i>		18 %	1,400.00 NOS	42.37	NOS	59,318.00
4	MCB <i>Cable Laying Installation and Connections</i> <i>1 INC PIPE, INCH CASING CAPING,</i> <i>1/2 CASING CAPING, 1/2 FLEXIBLE PIPE,</i> <i>1/2 Saddle Clip, 358 Score Plastic Rowel Plug</i>	8536	18 %	1.00 NOS	6,355.93	NOS	6,355.93

continued ...

SUBJECT TO PUNE JURISDICTION

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Tax Invoice(Page 2)

AMI Business Ventures 10B Vijayshree Co-Op Hsg Soc Sr No 50 DP Road Kothrud Pune GSTIN/UIN: 27AHQPG4010M1Z8 State Name : Maharashtra, Code : 27 Contact : 02064705575,9423327884 E-Mail : sales@amibusinessventures.com	Invoice No. AMI011\2019-20	Dated 22-Jul-2019
	Delivery Note AMI372	Mode/Terms of Payment 15 Days
Consignee Dr.Babasaheb Ambedkar Technology University Lonere, Tal. Mangaon, Dist. Raigad GSTIN/UIN : 27AAALB0013A1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. AMI011\2019-20	Other Reference(s) Immdiate
	Buyer's Order No. TEQIP-III/MH/datu/109/251	Dated 7-May-2018
Buyer (if other than consignee) Dr.Babasaheb Ambedkar Technology University Lonere, Tal. Mangaon, Dist. Raigad GSTIN/UIN : 27AAALB0013A1Z9 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No. AMI 372	Delivery Note Date 6-Jul-2019
	Despatched through Amol	Destination Lonere Raigad
Terms of Delivery Immdiate		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5	SWITCH 63 AMP 2 Pole Ancher MCB 40 AMP 2 Pole Legrand MCB 16 AMP 2 Pole Legrand MCB 20 AMP 1 Pole Legrand MCB 8 Pole MCB Box 4 Pole MCB Box 2 Pole MCB Box 15 AMP Switch , 15 AMP Socket 5 AMP Switch , 5 AMP Socket 6 Module Box , 6 Module Surface Plate 3 Module Box , 3 Module Surface Plate 12 Module Box , 12 Module Surface Plate	85361010	18 %	1.00 NOS	30,932.20	NOS	30,932.20

continued ...

Tax Invoice(Page 3)

AMI Business Ventures 10B Vijayshree Co-Op Hsg Soc, Sr.No.50 DP Road Kothrud Pune GSTIN/UIN: 27AHQPG4010M1Z8 State Name : Maharashtra, Code : 27 Contact : 02064705575,9423327884 E-Mail : sales@ambusinessventures.com	Invoice No. AMI011\2019-20	Dated 22-Jul-2019
	Delivery Note AMI372	Mode/Terms of Payment 15 Days
Consignee Dr.Babasaheb Ambedkar Technology University Lonere, Tal. Mangaon, Dist. Raigad GSTIN/UIN : 27AAALB0013A1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref, AMI011\2019-20	Other Reference(s) Immdiate
	Buyer's Order No. TEQIP-III/MH/datu/109/261	Dated 7-May-2018
Buyer (if other than consignee) Dr.Babasaheb Ambedkar Technology University Lonere, Tal. Mangaon, Dist. Raigad GSTIN/UIN : 27AAALB0013A1Z9 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No. AMI 372	Delivery Note Date 6-Jul-2019
	Despatched through Amol	Destination Lonere Raigad
Terms of Delivery Immdiate		

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
6	SWITCH 1/3 Phase Relay with Dropper Switches One Year Warranty Output SGST @9% Output CGST @ 9%	85361010	18 %	1.00 NOS	4,237.29	NOS	4,237.29
							1,61,009.42
						9 %	14,490.85
						9 %	14,490.86

continued ...

SUBJECT TO PUNE JURISDICTION

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Tax Invoice(Page 4)

AMI Business Ventures 10B Vijayshree Co-Op Hsg Soc Sr No 50 DP Road Kothrud Pune GSTIN/UIN: 27AHQPG4010M1Z8 State Name: Maharashtra, Code: 27 Contact: 02064705575,9423327884 E-Mail: sales@ambbusinessventures.com	Invoice No. AMN0112019-20	Dated 22-Jul-2019
	Delivery Note AMI372	Mode/Terms of Payment 15 Days
Consignee Dr.Babasaheb Ambedkar Technology University Lonere, Tal: Mangaon, Dist: Raigad GSTIN/UIN : 27AAALB0013A1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. AMN0112019-20	Other Reference(s) Immediate
	Buyer's Order No. TEQIP-III/MH/datu/109/261	Dated 7-May-2018
Buyer (if other than consignee) Dr.Babasaheb Ambedkar Technology University Lonere, Tal: Mangaon, Dist: Raigad GSTIN/UIN : 27AAALB0013A1Z9 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No. AMI 372	Delivery Note Date 6-Jul-2019
	Despatched through Amol	Destination Lonere Raigad
Terms of Delivery Immediate		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUND OFF						8.88
	Total						₹ 1,90,000.00

Amount Chargeable (in words) E & O.E
INR One Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	60,166.00	9%	5,414.94	9%	5,414.94	10,829.88
	59,318.00	9%	5,338.62	9%	5,338.62	10,677.24
8536	6,355.93	9%	572.03	9%	572.03	1,144.06
85361010	35,169.49	9%	3,165.26	9%	3,165.26	6,330.52
Total	1,61,009.42		14,490.85		14,490.85	28,981.70

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Eighty One and Seventy paise Only**

Company's PAN : **AHQPG4010M**

Declaration
 "Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer"

Company's Bank Details
 Bank Name : The Cosmos Co-Operative Bank - 004100107030
 A/c No. : 004100107030 INR
 Branch & IFS Code : Kothrud & COSB0000004

Customer's Seal and Signature

for AMI Business Ventures



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103

PURCHASE ORDER

Package Code: TEQIP-III/MH/datu/62

Current Date: 24-May-2019

Package Name: Institute17(Digital studio Access
Control

Method: Shopping

PO Reference No TEQIP-III/MH/datu/62/253

Date of Issue: 24-May-2019

Subject : Institute 17 (Digital Studio Access control)

Purchaser : Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103

Supplier Name: SAID Automations Pvt Ltd.,
Kothrud Stand, Pune 411038.,
MAHARSHTRA-411038

With reference to our correspondence, Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra, PIN 402103, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of Rs. 1020104.10(In Words: Ten Lakhs Twenty Thousands One Hundred Four Only)

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Video Conferencing Device	1	DBATU LONERE	
2	Access Control,	1	DBATU LONERE	
3	Network Storage and External Storage	1	DBATU LONERE	

Total price (without taxes) : Rs. 864495/-

Total applicable taxes : Rs. GST@18%(155609.10)

Total price (with taxes) : Rs. 1020104(Rounded)

Total Octroi & Other Charges : Rs. Nil



Delivery :	Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra, PIN 402103
Testing/Installation Clause	Required
Training Clause (if any) :	Required
Technical Specifications :	As per Annexure - 1
Delivery Period :	As specified for each item from date of issue of confirmed purchase order or as early possible.
Warranty (In Months):	12 Months
Liquidated Damages Per Day Min	Nil
Liquidated Damages Max % :	Nil
Performance Security :	Nil.
Payment Terms :	Below are the payment terms- Delivery and Installation - 90% of total cost Satisfactory Acceptance - 10% of total cost

(Authorized Signatory)

Name & Designation:

Accepted by Signature:

Date:

Address:



[Handwritten Signature]

Principal, Institute of Information Technology

Dr. Babasaheb Ambedkar Technological University

Lonere, Raigad - 402103

[Handwritten Signature]

Dr. Babasaheb Ambedkar Technological University,
Lonere, Raigad - 402103

[Handwritten Signature]

Dr. Babasaheb Ambedkar Technological University

Lonere, Raigad - 402103

[Handwritten Signature]

Institute of Information Technology

Dr. Babasaheb Ambedkar Technological University,
Lonere, Raigad - 402103

✓

Annexure I

Sr. No	Item Name	Specifications
1	Door Access control	eSSL x 990. Standalone Biometric finger print Time Attendance & 25x Access Card, 1X Door Lock & Exit switch. 25 access card. Casing capping patti RJ 45 cable fitting <u>camera installation</u> connectors Face flat/ I/o Box 1X 12U /Rack RJ 45 connectors, Crimping & with 1 year onsite support.
2	NAS STORAGE 1 TB	6X3.5"/2.5" SATA 6Gb/s HDD/SSD's Quad-core Intel Celeron J3455 1.5GHz, 4GB DDR3L (Max 8 GB) 2X1GB Ethernet Ports (Expandable up to 4X Gigabit LAN or 2X10 Gigabit + 2 X Gigabit LAN) 5XUSB 3.0; 2XHDMI; RAID .0, 1, 5, 6, 10, 50, 60, JBOD, Single + Hot spare ; 6X Enterprises SATA 4TB NAS Drives Warranty 2 Years.
3	VC Solutions Polycom Group 500 device	Real presence Group 500-720 p; Group HD Codec Eagle Eye IV-L camera mic array univ remote cables 2 HDMI 1.8m 1 CAT 5 E LAN 3.6m 1 HDCI analog 3m . Partner premier one year real presence Group 500 – 720 Group 500 HD codec Eagle eye IV – L camera MP plus Group series and centro Multipoint license 6 way on group 500 and centro , 8 way on group 700. Either supports 4 way HD continuous presence. Installation & 1 year support.

not installed

Copy to:

1. User Department
2. FMAR TEQIP III
3. Procurement Cell TEQIP III



Tax Invoice

SAID AUTOMATIONS PVT LTD. First Floor, Poonam Apartment, Next to Natraj Gas Agency & Suyash Hospital, Ahat chowk, Dahanukar Colony, Kothrud stand Pune Maharashtra -411029 GSTIN/UIN: 27ABACS2338D1ZN State Name : Maharashtra, Code : 27 E-Mail : accounts@saidautomations.com	Invoice No. 69	Dated 28-Aug-2019
Buyer Dr Babasaheb Ambedkar Technology University Tal.Mangaon Dist.Raigadh 402104 GSTIN/UIN : 27AAALB0013A1Z9 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Other Reference(s)
	Supplier's Ref.	Buyer's Order No. TEQIP-III/MH/datu/62/263
	Despatched through	Dated 24-May-2019
	Destination	Despatch Document No. Delivery Note Date

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Video Conferencing Device VC Solution - Polycom Group 500 Device Real Presence Group 500-720p Group 500 HD codec, Eagle Eye IV-L camera, mc array, univ. remote, Cable: 2 HDMI 1.4a, 1 CAT 5E LAN 3.5m, 1 HDV Analog In Partner Printer, One Year, Real Presence Group 500-720p	8517	1 Nos	4,99,745.00	Nos	<u>4,99,745.00</u>
2	Access Control, Fire Alarm, CCTV Door Access Control system- eSSE-9990 Standalone Biometric Fingerprint Time Attendance & 25k Access Card, 1x Door Lock & Exit Switch, 25 access card, Casing tapping Pad, RJ 45 Cable Filing, Camera Installations Connectors Face Flat I/O Box, 1x 12U Rack, RJ 45 Connectors, Cabling, & With 1 Year onsite	8531	1 Nos	25,000.00	Nos	<u>25,000.00</u>
3	Network Storage and External Storage NAS STORAGE 100 - QNAP TS-853-8G NAS 4 x 3.5" 5.4TB SATA 6Gbit HDD/SSDs; Quad-Core Intel® Celeron® J4105 1.5GHz; 4GB DDR3L (Max 8 GB); 2 x 10Gb Ethernet Ports (Expandable up to 4 x Gigabit LAN or 2 x 10 Gbps) + 2 x Gigabit LAN; 3 x USB 3.0; 2 x HDMI; RAID 0, 1, 5, 6, 10, 50, 60, JBOD, Single + Hot Spare; 6x Enterprise SATA 4TB NAS Drives, Warranty 2 Years.	8471	1 Nos	3,39,750.00	Nos	<u>3,39,750.00</u>
						8,64,495.00
Output CGST @9%						9 % 77,804.55
Output SGST @9%						9 % 77,804.55

Not
Installed

continued ...

Tax Invoice(Page 2)

SAID AUTOMATIONS PVT LTD. First Floor, Poonam Apartment, Next to Natraj Gas Agency & Suyash Hospital, Alhat chowk, Daharukar Colony, Kothrud stand Pune Maharashtra -411029 GSTIN/UIN: 27ABACS2338D1ZN State Name : Maharashtra, Code : 27 E-Mail : accounts@saidautomations.com	Invoice No.	Dated
	69	28-Aug-2019
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer Dr Babasaheb Ambedkar Technology University Tal: Mangaon Dist: Raigadh 402104 GSTIN/UIN : 27AAALB0013A1Z9 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	TEQIP-III/MH/datu/62/263	24-May-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less: <i>Round Off</i>					(-)0.10
	Total		3 Nos			₹ 10,20,104.00

Amount Chargeable (in words) E & O.E
INR Ten Lakh Twenty Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	4,99,745.00	9%	44,977.05	9%	44,977.05	89,954.10
8531	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
8471	3,39,750.00	9%	30,577.50	9%	30,577.50	61,155.00
Total	8,64,495.00		77,804.55		77,804.55	1,55,609.10

Tax Amount (in words) : **INR One Lakh Fifty Five Thousand Six Hundred Nine and Ten paise Only**

Company's PAN : **ABACS2338D**

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

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **9405085648**
 Branch & IFS Code : **BHOSARI,PUNE & KKBK0001774**
 for SAID AUTOMATIONS PVT LTD.



Dr. Babasaheb Ambedkar Technological University, Lonere, Vidyavihar,
Lonere, Mangaon, Raigad, Maharashtra PIN 402103

PURCHASE ORDER

Package Code: TEQIP-III/2019/MH/datu/124/524

Current Date: 26-Aug-2019

Package Name: Institute_36

Method: Shopping Goods

PO Reference No : TEQIP-III/2019/MH/datu/124

Date of Issue: 23-Aug-2019

Subject : Institute_36

Purchaser : Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103

Supplier Name: A.V. ENTERPRISES,
S, NO, 79/12/8 RAYKAR MALA KHADI MACHINE RD,
DHAYRI PUNE , Maharashtra-411041

With reference to our correspondence, Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra, Dr. B. A. Tech University, Vidyavihar, Lonere, Mangaon, Raigad, Maharashtra PIN 402103, is pleased to award this detailed Purchase Order for supply of items as per the details given below at a total cost (Contract Value) of Rs. 658895/- (In Words: Six Lakh Fifty Eight Thousands Eight Hundred Ninety Five Only)

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Airconditioner	1	DBATU Lonere	yes
2	Airconditioner	1	DBATU Lonere	yes

Total price (without taxes) : Rs. 542430.00/-

Total applicable taxes : Rs. 116465.00/-

Total price (with taxes) : Rs. 658895.00/-

Total Octroi & Other Charges : Rs. Nil

Delivery : Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103

Annexure 1

Sr. No	Item Name	Specifications:	
1	Air conditioner	Ductable AC for Studio (Low Noise) 5.5 Ton, with Installation including necessary electric wiring, <u>one year onsite warranty and support</u>	<u>Yes</u>
2	Air conditioner	<u>3 Ton Low Noise recording studio grade Cassette AC with Installation including necessary electric wiring, one year onsite warranty and support</u>	<u>Not Working</u>

Copy to:

- 1. User Department
- 2. FMAR TEQIP III
- 3. Procurement Cell TEQIP III



Original For Buyer

AV ENTERPRISES

ADD- SR NO 30 PLOT NO 31 SHIVPRASAD SOC, 1 ST FLOOR OPP SRIKRUPA BUILDG, GANESH MALA, SINHAGAD RD, PUNE 30

MAIL-jadhavvac@gmail.com, Mo. 9226000019

GSTIN: 27CQUP59414G1Z2

Tax Invoice

Invoice No :- GST/19-20/054 P. O. Number :- TEQIP-III/2019/MHY/datu/124
 Invoice Date :- 28/08/2019 P. O. Date :- 23/08/2019
 Insurance Charge (Y/N) :- - Transport Mode :-
 State :- Maharashtra Code Vehicle Number :-

Bill to Party

Name :- Dr. Babasaheb Ambedkar Technology
 University
 Address :- Lonere, Raigad.

Ship to Party

Name :- Dr. Babasaheb Ambedkar Technology
 University

Address :- Lonere, Raigad.

Address :- LONERE

Site Address :- LONERE

GSTIN :- 27AAALB0013A1Z9

GSTIN :- 27AAALB0013A1Z9

State :- Maharashtra

Code

State :- Maharashtra

Code

27

Product Description	HSN code	Qty	Rate	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
HIGH SIDE									
Supply of Ductable Airconditioners									
DAIKIN MAKE 5.5 TR		1	85546	85546	14	11976.4	14	11976.44	109498.88
Supply of CASSETTE Airconditioners									
JAIKIN MAKE 3.0 TR CASSETTE		1	102734	102734	14	14382.8	14	14382.76	131499.52
LOW SIDE									
Installation & commissioning									
5.5 tr Ductable Split AC		1	11000	11000	9	990	9	990	12980.00
Cassette air conditioner		1	4500	4500	9	405	9	405	5310.00
Refrigerant Piping									
Ductable Split AC		25	1350	33750	9	3037.5	9	3037.5	39825.00
cassette ac		20	890	17800	9	1602	9	1602	21004.00
Control Cabling									
Ductable Split AC		25	135	3375	9	303.75	9	303.75	3982.50
Drain Piping									
Supply installation of condensate drain pipe with necessary fittings, supports, insulation, etc		20	110	2200	9	198	9	198	2596.00

Frame Work										
	Fabricated Stand for Ductable Outdoor Units		1	3500	3500	9	495	9	495	6490.00
	bracket stand for cassette ac		1	2850	2850	9	256.5	9	256.5	3363.00
6.0 Gas – R22										
	gas charging for the entire MACHINES		55	1450	7975	9	717.75	9	717.75	9410.50
7.0 Lifting And Shifting Entire Machines										
			1	15000	15000	9	1350	9	1350	17700.00
8.0 GSS Ducting										
			1	109750	109750	9	9877.5	9	9877.5	129505.00
9.0 INSULATION										
			1	55	61750	9	5557.5	9	5557.5	72865.00
10.0 MAIN SUPPLY FOR ODU UNIT										
			1	45000	45000	9	4050	9	4050	53100.00
11.0 Grills & Diffusers										
			1	31200	31200	9	2808	9	2808	36816.00
12.0 Duct Canvassing										
	Double Canvas Connection between indoor unit and the ducting with all nut and bolting for the same and etc...		1	2500	2500	9	225	9	225	2950.00
Total					542430		58232.7		58232.70	658895.40

Total Invoice Amount In Words		Total Amount before Tax	542430
Rs. Six Lac Fifty Eight Thousand Eight Hundred Ninety Five Only.		Add: CGST	58232.70
		Add: SGST	58232.70
		Total Tax Amount	116465.40
		Total Amount after Tax	658895
		GST on Reverse Charge	0


Bank Details

Name :- ICICI BANK
A/c No. :- 645105001849
SC Code :- ICIC0006451
Branch & City :- Sadashiv Peth, Pune - 30
Pin No :- 27CQUPS9414G

Declaration

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

For A V ENTERPRISES



Authorized signatory

Common Seal

P.O. Acceptance

Entry
not in
deadstock



Dr. Babasaheb Ambedkar Technological University, Lonere, Mangaon,
Raigad, Maharashtra PIN 402103

PURCHASE ORDER

Package Code: TEQIP-III/MH/datu/63/281

Current Date: 04-Jul-2019

Package Name: Insitute19 (Online UPS and Batteries)

Method: Shopping Goods

PO Reference No : TEQIP-III/MH/datu/63

Date of Issue: 03-Jul-2019

Subject : Insitute19 (Online UPS and Batteries)

Purchaser : Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, Dr B A Tech University, Vidyavihar, Lonere, Mangaon,
Raigad, Maharashtra

Supplier Name: Shivnery infosolutio
Office No 3, Poonam Kothrud Stand,
Pune 411029, Maharashtra



With reference to our correspondence, Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra, PIN 402103, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of Rs. 394817/- (In Words: Three Lakh Ninety Four Thousands Eight Hundred seventeen Only)

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
✓	Online UPS and Batteries	1 set	DBATU Lonere	Yes

Total price (without taxes) : Rs. 326740/-

Total applicable taxes : Rs. 42138 (GST 18%) + 25939 (GST 28%)

Total price (with taxes) : Rs. 394817/-

Total Octroi & Other Charges : Nil

Delivery : Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103

Testing/Installation Clause (if any): required

Training Clause (if any): required

Technical Specifications :

As per Annexure - 1

Period :

As specified for each item from date of issue of confirmed purchase order or as early possible.

Months):

12 Months

5 :

Below are the payment terms-

Delivery and Installation - 90% of total cost

Satisfactory Acceptance - 10% of total cost

00.00
740.00
1,069.00
21,069.00
12,969.50
12,969.50

₹ 3,94,817.00
E & O E

State Tax	Amount	Total Tax Amount
7%	23,608.31	47,212.62
9%	9,650.87	19,301.74
9%	781.32	1,562.64
	34,038.50	68,077.00

Accepted with terms of conditions.



@W/OSTA

Co-ordinator - FMAR
TEQIP-III

Dr. Babasaheb Ambedkar Technological University
Lonere, Raigad - 402103



for SHIVNERY INFOSOLUTIONS PUNE

[Signature]
Co-ordinator
TEQIP-III

Dr. Babasaheb Ambedkar Technological University
Lonere, Raigad - 402103

[Signature]
5-2-19

Institute Project Director
TEQIP-III

Dr. Babasaheb Ambedkar Technological University
Lonere, Raigad - 402103

Annexure I

Sr. No	Item Name	Specifications
1	Online UPS, APC SRC 10 KUXI Make	10KVA with 30 Min Backup, True online one in one
2	42 AH Batteries, EXIDE Make	42 AH batteries of UPS Exide for extended 30 minutes back up with 2 years warranty, rack for batteries and link, onsite warranty included

Copy to

1. User section
2. Procurement Cell
3. FMAR

AK

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SHIVNERY INFOSOLUTIONS
 Office no 02, Poonam Building,
 Above Kane Snacks Center,
 Next to Suyash Hospital, Dahanukar Colony,
 Kothrud -29.
 GSTIN/UIN: 27AYHPT6797J1ZD
 State Name: Maharashtra, Code: 27
 E-Mail: info@shivneryinfosolutions.com

Invoice No	Dated
14/2019-2020	17-Jul-2019
Delivery Note	
1	
Supplier's Ref.	Other Reference(s)
	TEQIP-III/MH/datu/63/281
Buyer's Order No.	Dated
TEQIP-III/MH/datu/63	4-Jul-2018
Despatch Document No.	Delivery Note Date
	10-Jul-2019
Despatched through	Destination
Transpoter	Lonere
Bill of Lading/LR-RR No.	Motor Vehicle No.
	MH14 DM 5997

Buyer
 Dr. Babasaheb Ambedkar Technological University
 Lonere,
 Maharashtra-402103
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	UPS APC Online UPS, APC SRC 10 KVA Make SB21918020386	8504	1 No's	2,26,600.00	No's	2,26,600.00
2	BATTERY APC M0Q04217S31173, M0Q04217S31172, M0Q04217S31173, M0Q04217S31173, M0Q04217S31173, M0Q04217S31173, M0Q04217S31173, M0Q04217S31173, M0Q04217S31174, M0Q04217S31173, M0Q04217S31173, M0Q04217S31173, M0Q04217S31173, M0Q04217S31174, M0Q04217S31174, M0Q04217S311738	8507	16 No's	5,790.00	No's	92,640.00
3	Battery Rack	73012090	1 No's	7,500.00	No's	7,500.00
						3,26,740.00
						21,069.00
						21,069.00
						12,969.50
						12,969.50
Total						18 No's
						₹ 3,94,817.00

OutPut CGST@9%
 OutPut SGST@9%
 OutPut CGST@14%
 OutPut SGST@14%

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	2,26,600.00	9%	23,606.31	9%	23,606.31	47,212.62
8507	92,640.00	9%	9,650.87	9%	9,650.87	19,301.74
73012090	7,500.00	9%	781.32	9%	781.32	1,562.64
Total			34,038.50		34,038.50	68,077.00

Tax Amount (in words) : **INR Sixty Eight Thousand Seventy Seven Only**

Company's PAN : **AYHPT6797J**

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



Annexure-A

BILL OF QUANTITIES

Sl. No.	Description of Work	Qty.	Unit	Actual Cost (Rs.)	Total Amount
1	Providing and fixing of hilux cladding using G.L. section and fixing of hilux board on G.L. framing using screw with jointing finishing ect. completed	669.79	SQFT	240.00	1,60,740.00
2	P/F of Glass Wool in between hilux cladding and acoustic cladding	940	SQFT	222.48	2,09,131.20
3	P/F of acoustic cladding using acoustic tile fixing on 48mm stud channel G.I. framing with jointing finishing etc completed.	940	SQFT	110.00	1,03,400.00
4	P/A of two coat of OBD	1331	SQFT	15.00	19,695.00
5	Providing and fixing of acoustic door	21.78	SQFT	2913.00	63,445.158
6	P/F of acoustic false ceiling using G.I. grid work and acoustic tile etc. completed	391	SQFT	90.00	35,190.00
7	Providing and fixing of carpet	391	SQFT	80.00	31,280.00
	TOTAL				6,22,881.358
	GST @18%				1,12,188.644
	Total cost including Taxes				7,35,000.00

In figure in Words :- Rs. Seven Lakh Thirty Five Thousand Only

Gross Total Cost: Rs 7,35,000/-

We agree to execute the works in accordance with the approved drawings and technical specifications at 2% percentage below the estimated rates, i.e., for a total contract price of **Rs. 7,35,000.00 (Rs SEVEN LAKH THIRTY FIVE THOUSAND ONLY)**

(Handwritten Signature)

Signature of Contractor



Annexure-A

BILL OF QUANTITIES

Sl.No.	Description of Work	Qty.	Unit	Actual Cost (Rs.)	Total Amount
1	Providing and fixing & Hilux partition using 70mm stud & channel with both side 12mm thick. Hilux board with joining finishing etc. completed .	270	sqft	500.00	1,35,000.00
2	Providing and fixing of glass wool 50mm thick 48 kg density inHilux Partition	270	SqFt	222.18	59,988.60
3	Providing and fixing of Hermetical sealed window (6mm glass + 12mm gap + 6mm glass) using aluminium section etc completed .	12	SqFt	700.10	8,401.20
				TOTAL	2,03,389.80
				GST @18%	36,610.16
				TOTAL	2,39,999.96

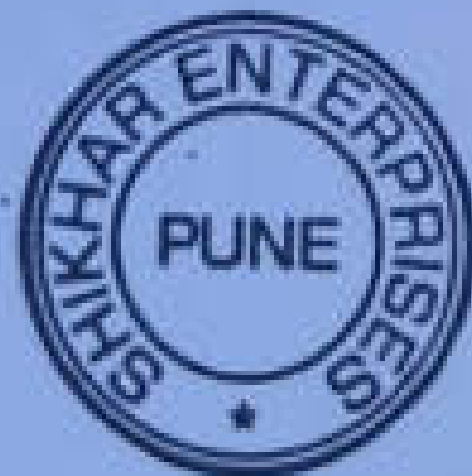
In figure in Words Rounded of (Two Lakh Forty Thousand only)

Gross Total Cost: Rounded of Rs 2,40,000.00

We agree to execute the works in accordance with the approved drawings and technical specifications at 4 percentage above/ below the estimated rates, i.e., for a total contract price of Rs. 2,40,000.00 (Two Lakh Forty Thousand only)



Signature of Contractor



SARTHAK ENTERPRISES

19-20/009

Proforma Invoice No
14/08/2019

GSTIN
27ABIPM1126C1Z4

NAME : SARTHAK ENTERPRISES
GANGA MANSION B-3, ALANDI ROAD, KALAN,
VISHWANWADI, PUNE 411015.
STATE: MAHARASHTRA / STATE CODE:27
VAT TIN : 27B1077650V/CST TIN : 27B1077650C
TEL NO. 7057512913

DETAILS OF RECEIVER (BILLED TO)
NAME : Babasaheb Ambedkar Technological University,
ADDRESS: Umare, Rajgaon,
Maharashtra - 402103

GSTIN
27AAALB0013A1Z9

Delivery Address
P.O. NO
DATE
EMAIL ID
DEPARTMENT
RUNNING INVOICE

TMOU-III/MIH/datu/108/260
7/6/2019

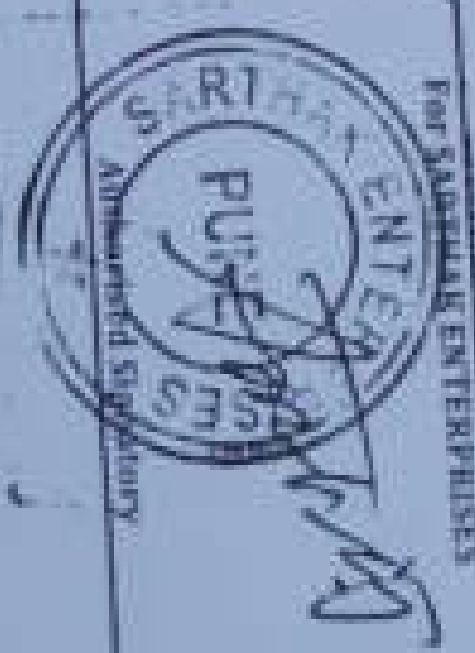
CGST Amount Rate
SGST Amount Rate
IGST Amount

Sl. No	Description of Goods	SAC Code	Unit	Previous Qty.	Current Qty.	Cumulative Qty.	Rate	Taxable value	Rate	Taxable value	Rate	Taxable value
1	PROVIDING AND FIXING OF GLASS CLADDING USING GI SECTION AND FIXING OF GLASS BOARD ON GI FRAMING USING ACETWATH JOINTING FINISHING ETC COMPLETED	995444	SQFT	0.000	669.750	669.750	240.00	160,740.00	9%	14,466.60	9%	14,466.60
2	P/F OF CLASS WOOL IN BETWEEN GLASS CLADDING AND ACOUSTIC CLADDING	995444	SQFT	0.000	940.000	940.000	222.40	209,131.20	9%	18,821.81	9%	18,821.81
3	P/F OF ACOUSTIC CLADDING USING ACOUSTIC TILE ON ABOVE STUD CHANNEL GI FRAMING WITH JOINTING FINISHING ETC COMPLETED.	995444	SQFT	0.000	1331.000	1331.000	15.00	19,965.00	9%	1,772.55	9%	1,772.55
4	P/A OF TWO COAT OF GRD	995444	SQFT	0.000	21,780	21,780	2,913.00	63,445.14	9%	5,710.06	9%	5,710.06
5	P/F OF ACOUSTIC FALSE CEILING USING GI GRID WORK AND ACOUSTIC TILE ETC COMPLETED.	995444	SQFT	0.000	191,000	191,000	90.00	15,190.00	9%	1,367.10	9%	1,367.10
6	PROVIDING AND FIXING OF CABINET	995444	SQFT	0.000	391,000	391,000	80.00	31,280.00	9%	2,815.20	9%	2,815.20
TOTAL								622,881.34				

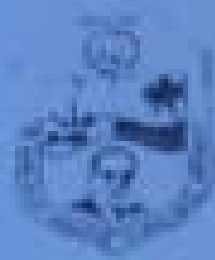
Amount Rounded	CGST	SGST	IGST
Taxable Value	622,881.34	56,059.32	73,499.98
Total	622,881.34	56,059.32	73,499.98

Payment Terms:
1. If payment of this bill is not received within due date interest @24% P.A. will be collected from you in addition to the bill amount.
Subject to Pune Jurisdiction only

WORK HAS BEEN COMPLETED AT SITE AS PER SAFETY STANDARD



For SARTHAK ENTERPRISES



Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103

PURCHASE ORDER

Package Code: TEQIP-III/2019/MH/datu/123/321 .- Current Date: 15-Aug-2019
Package Name: Institute35 (Furniture for Digital Studio) Method: Shopping Goods

PO Reference No TEQIP-III/2019/MH/datu/123
Date of Issue: 15-Aug-2019
Subject : Institute _35 (Furniture for Digital Studio)
Purchaser : Dr. Babasaheb Ambedkar Technological University, Lonere,
Maharashtra, PIN 402103
Supplier Name: Modra chairs & interiors,
1649, Sadashiv peth, off tilak road,
Pune, Maharashtra-411030


With reference to our correspondence, Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra, PIN 402103, is pleased to award this detailed Purchase Order for supply of items as per the details given below at a total cost (Contract Value) of Rs. 429402/- (In Words: Four Lakh Twenty Nine Thousands Four Hundred Two Only)

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
✓ 1	Table	6	DBATU LONERE	NO
2	Chairs for Digital Studio	12	DBATU Lonere	No (10)
✓ 3	Stool: Standard	4	DBATU Lonere	No
✓ 4	Chairs for Faculty in Digital Studio	4	DBATU Lonere	No
✓ 5	SOFA single seater for Digital studio	4	DBATU LONERE	Yes
6	WHITE BOARDS	2	DBATU LONERE	Yes Not Installed
✓ 7	Curtains for Digital studio	1	DBATU	YES

8	Cupboard Wooden	1	LONERE DBATU Lonere	Yes
9	Pedestal With three Drawer	2	DBATU LONERE	Yes
10	Cupboard steel	1	DBATU LONERE	NO
11	Center Table for Sofa	2	DBATU Lonere	No
12	Floor carpet in digital Studio	1	DBATU Lonere	Yes

Entry
Not available

Total price (without taxes) : Rs. 363900/-
 Total applicable taxes : Rs. 65502/-(GST @18%)
 Total price (with taxes) : Rs. 429402/-
 Total Octroi & Other Charges : Rs. Nil
 Delivery : Dr. Babasaheb Ambedkar Technological University,
 Lonere, Maharashtra, PIN 402103
 Testing/Installation Clause(if any): Yes
 Training Clause (if any) : NA
 Technical Specifications : As per Annexure - 1
 Delivery Period : As specified for each item from date of issue of
 confirmed purchase order or as early possible.
 Warranty (In Months): 12.Months
 Payment Terms : Below are the payment terms-
 Satisfactory Delivery & Installation - 10% of total
 cost
 Satisfactory Acceptance - 90% of total cost

(Authorized Signatory)
 Name & Designation: Procurement Co-ordinator
 Accepted by Signature: 
 Date: TEQIP - III
 Address: Dr. Babasaheb Ambedkar Technological University,
 Lonere, Raigad - 402103


 Institute Project Director
 TEQIP-III
 Dr. Babasaheb Ambedkar Technological University
 Lonere, Raigad - 402103


 Co-ordinator
 TEQIP-III
 Dr. Babasaheb Ambedkar Technological University,
 Lonere, Raigad - 402103


 Co-ordinator
 TEQIP III
 Dr. Babasaheb Ambedkar Technological University
 Lonere, Raigad - 402103

Annexure I

Sr. No	Item Name	Specifications
1	Table	Particle board , top 25 mm thick, legs 18 mm, with wire manager at corner
2	Chairs for Digital Studio	Metallic Chairs having golf mesh with MS Base Mesh back chair with cpu arms . Hot press Ply,mould for seat, gas pump class 4 MS base with castors
3	Stool	Stools: STANDARD
4	Chairs for Faculty in Standard	Chairs lower back type with Mesh design, Mesh back chair with PP arms , Push back mechanism , gas pump and MS base with castors
5	SOFA single Seater	Sofa frame in teak / silver wood, 40/32 high density foam , leatherite and SSlegs
6	WHITE BOARDS	White board in laminated base with aluminium edge bidding SIZE 8 by 4
7	Curtains For Studio	Any branded roller type curtain black out fabric with proper channels and rods. Total 220sqft
8	Cupboard wooden	One side particle board with 25 mm thick sheet, shelves inside and hinges and fittings in SS AND mirror on front side
9	Pedestal With Three Drawer	One side laminated particle board with three drawers , proper channels and fittings in ss
10	Cupboard steel	MS sheet fabricated in OVEN BAKED paint, locker type with necessary fittings.
11	Center table for Sofa	Teak wood frame with proper polish and glass CENTER TABLE
2	Floor carpet in studio	550 sqft area to be pasted with carpet PVC Branded flooring to be fitted with proper glue

copy to:
User Department
FMAR TEQIPIII
Procurement Cell TEQIPIII

Rh



Form GST INV - 1



Mudra Chairs & Interiors

1649, Sadashiv Peth, Tilak Smarak Mandir Chowk, Off Tilak Road, Pune 411 030, India
 Service Cell : 93728 12999 / 93710 07166
 www.mudraprojects.com

GSTIN: 27AAMPW5194P12H

Details of Receiver (Billed to)

Dr. Babasaheb Ambedkar Technological University,
 Lonere, Mangaon,
 Dist. Raigad

Serial no. of Invoice: 98

Date : 26/08/2019

PO Reference No. TEQIP-III/2019/MH/datu/123

Ship to - Dr. Babasaheb Ambedkar Technological University,
 Lonere

GSTIN : 27AAAALB0013A129

S.No	Description of Goods	HSN Code	Qty	Rate	Total	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Table	9403	6.00	11500.00	69000.00	9.00	6210.00	9.00	6210.00		
2	Chairs for Digital Studio	9403	12.00	5000.00	60000.00	9.00	5400.00	9.00	5400.00		
3	Stool - Standard	9403	4.00	3500.00	14000.00	9.00	1260.00	9.00	1260.00		
4	Chairs for Faculty in Digital Studio	9403	4.00	3200.00	12800.00	9.00	1152.00	9.00	1152.00		
5	Sofa single-seater for Digital Studio	9403	4.00	10000.00	40000.00	9.00	3600.00	9.00	3600.00		
6	White boards	9403	2.00	8500.00	17000.00	9.00	1530.00	9.00	1530.00		
7	Curtains for Digital Studio	9403*	1.00	14000.00	14000.00	9.00	1260.00	9.00	1260.00		
8	Cupboard - wooden	9403	1.00	30000.00	30000.00	9.00	2700.00	9.00	2700.00		
9	Pedestal with 3 drawers	9403	2.00	5800.00	11600.00	9.00	1044.00	9.00	1044.00		
10	Cupboard - steel	9403	1.00	15500.00	15500.00	9.00	1395.00	9.00	1395.00		
11	Centre table for sofa	9403	2.00	7500.00	15000.00	9.00	1350.00	9.00	1350.00		
12	Floor Carpet in digital studio	9403	1.00	65000.0	65000.00	9.00	5850.00	9.00	5850.00		
					363900.00		32751.00		32751.00		

Sub Total

363900.00

CGST @ 9%

32751.00

SGST @ 9%

32751.00

Total Amount

429402.00

Invoice Total (In Wwds) :

Four lakh twenty nine thousand four hundred two only

Certified that the Particulars given above are true and correct and the amount indicated

a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or

b) is provisional as additional consideration will be received from the buyer

Bank Details :-

Mudra Chairs & Interiors.

Kotak Mahindra Bank Ltd. Branch :- East Street.

Current A/c No. :- 07212000003774.

IFSC Code :- KKBK0000721.

TERMS OF SALE

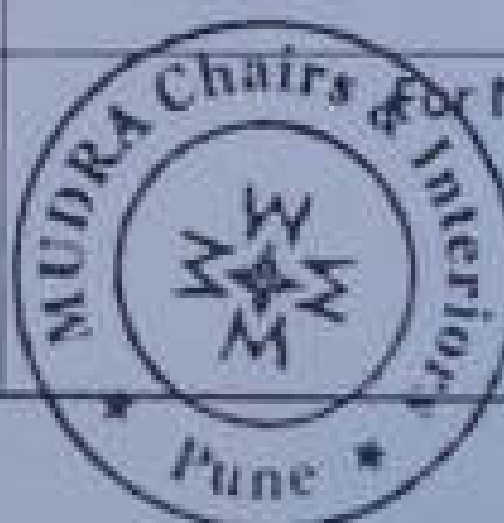
1) Goods once sold will not be taken back or

exchanged

2) Seller is not

responsible for any loss or damaged of goods in transit

3) Buyer undertakes to submit prescribed ST declaration to sender



Mudra Chairs & Interiors

Authorised Signatory

