



Indian Institute of Technology Bombay

Department : SOM

Created By : Archana Joshi

Vendor Invoice Ref.: 1078/18-19

Created On : 01/09/2018

Indentor Name : Rajendra Sonar

Local/International: Local

Indentor Emp. ID: 10000625

Purchase Type : Direct Market < 25,000

Currency: INR

Amount: 20,906.01

Cost Centre/WBS 0001112039

Document No: 1817016561

Short Description TONER (3), SPIKE GUARD (7), EXT DVD WRITER (1)

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	TONER HP 88A (2)	0000621100		0	0.000	7,800	18 %	9,204
002	SPIKE GUARD - 5 MTR (5)	0000621100		0	0.000	2,754.25	18 %	3,250.01
003	DVD RW HP EXT PORT (1)	0000621100		0	0.000	1,400	18 %	1,652
004	SPIKE GUARD - 1.5 MTR (2)	0000621100		0	0.000	1,101.7	18 %	1,300
005	TONER HP 36A (1)	0000621100		0	0.000	4,661.02	18 %	5,500
Amount Total:						17716.97	Total Value	20,906.01

Payable to

Name	Address	Email ID	Phone	PAN	GST No.
Unicomp InfoSolutions Pvt Ltd	219, New Apollo Estate, UNICOMP INFOSOLUTIONS PVT MUMBAI 400069 INDIA	sales@unicompinfo.com	28390344	AABCU0684J	27AABCU0684J1

(GFR - 145)

I am Personally satisfied that these goods purchased are of the requisite quality and specifications and have been purchased from a reliable supplier at a reasonable price

Following information is mandatory. Strikeout what is not applicable:

1. Dead stock register: This is to certify that asset items purchased through this advance/reimbursement/direct-purchase document have been entered in asset/dead-stock register No _____, Page No: _____ for Laboratory/ Section: _____, and Department: SOM on date: 01.09.2018

2. Consumable register: This is to certify that consumable items purchased through this advance/ reimbursement/ direct-purchase document have been entered in consumable register No 03, Page No: 66 for Laboratory/ Section: office, and Department: SOM on date: 01.09.2018

3. This is to certify that this advance/reimbursement/direct-purchase did not result in procurement of any consumable or equipment

Handwritten signature and date: 4/9/18

Handwritten signature: Archana

Handwritten signature: Rajendra Sonar
Signature of Indentor

