



## Indian Institute of Technology Bombay

Department : SOM Created By : Archana Joshi  
 Vendor Invoice Ref.: 3547/18-19 Created On : 13/03/2019  
 Indentor Name : Rajendra Sonar Local/International: Local  
 Indentor Emp. ID: 10000625 Purchase Type : Direct Market < 25,000 INR  
 Currency: INR Amount: 11,564  
 Cost Centre/WBS 0001112039  
 Document No: 1817037771  
 Short Description IT RELATED - FOR faculty corridors and library

## Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	2 pcs - d-link dgs-1024c, 24 port all giga	0000621100		0	0.000	9,800	18 %	11,564
Amount Total:						9800.00	Total Value	11,564

## 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: 13.03.2019
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: 71 for Laboratory/ Section: 2<sup>nd</sup> Floor Corridor & som library, and Department: SOM on date: 13.03.2019
3. This is to certify that this advance/reimbursement/direct-purchase did not result in procurement of any consumable or equipment

Rajendra Sonar

Signature of Indentor

14/3/19

अध्यक्ष/Head

प्रो. जे. मेहता प्रबंधन अध्ययन विभाग  
 J. Mehta School of Management  
 भारतीय प्रौद्योगिकी संस्थान मुंबई  
 Indian Institute of Technology, Bombay  
 Powai, मुंबई / Mumbai - 400 076.



SUBJECT TO MUMBAI JURISDICTION  
(ORIGINAL FOR RECEIPT)

Invoice No. 3547/18-19  
Ref. No. Challan no.2206

Dated 22-Jan-2019

Unicomp InfoSolutions Pvt Ltd  
219 New Apollo Ind Estate  
Mogra Lane, Andheri East,  
Mumbai 400069, Maharashtra (INDIA)  
GSTIN/UIN: 27AABCU0684J1Z4  
State Name: Maharashtra, Code: 27  
CIN: U72200MH2008PTC187061  
E-Mail: shashank@unicompinfo.com

**Tax Invoice**

Govt of India /state (From GST IN) See Rule

Party: **Indian Institute of Technology, Bombay**  
The Head  
School of Management  
Powai, Mumbai - 400 076  
GSTIN/UIN : 27AAAT1446A1Z7  
State Name : Maharashtra, Code : 27

Order No. Mr. Kuldeep Patil 22-Jan-2019		Payment Terms 45 Days					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
19.1.8 D-LINK DGS-1024C, 24 Port All Giga D-Link Switch 24 Port DGS1024C QS83111000883 QS831H9014326 3 Years by Service Center	85176290	18 %	2 Nos	4,900.00	Nos	9,800.00	
						882.00	
						882.00	
Total						11,564.00	

Received Material in Good Condition  
Entered in Equip./Consumable/Contingency  
Register No.....73.....Page No:71  
Signature

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	9,800.00	9%	882.00	9%	882.00	1,764.00
Total			882.00		882.00	1,764.00

Tax Amount (in words): **Indian Rupees One Thousand Seven Hundred Sixty Four Only**

Company's PAN : **AABCU0684J**

Company's Bank Details  
Bank Name : **Saraswat Co.Op Bank Ltd OD 2198**  
A/c No. : **069500100002198**  
Branch & IFS Code: **Charkop Kandivali & SRCB0000069**

**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

**Mumbai Office** : 219, New Apollo Estate, Mogra Lane, Andheri (E), Mumbai-400 069. Tel.: 2834 0990 • 2834 0344  
Telefax : 2834 0990 • E-mail : sales@unicompinfo.com • Website : http://www.unicompinfo.com  
**Indore Office** : LG-3, Singapore Market, Regal Square, INDORE 453552

**Unicomp InfoSolutions Pvt. Ltd.**



This is a Computer Generated Invoice



Technology  
Provider  
Gold 2016



Microsoft  
Small Business  
Specialist

From: "Rajendra Sonar" <rm\_sonar@iitb.ac.in>  
Subject: RE: Need Permission to Purchase  
Date: Mon, January 21, 2019 5:57 pm  
To: "Kuldeep Prakash Patil" <kuldeeppatil@som.iitb.ac.in>

---

Go ahead Kuldeep,

Regards,  
-Rajendra

-----Original Message-----

From: Kuldeep Prakash Patil [mailto:[kuldeeppatil@som.iitb.ac.in](mailto:kuldeeppatil@som.iitb.ac.in)]  
Sent: 21 January 2019 14:59  
To: [rm\\_sonar@iitb.ac.in](mailto:rm_sonar@iitb.ac.in)  
Subject: Need Permission to Purchase

Dear Sir,

Please give me the permission to purchase the below items:

19.1.8 D-LINK DGS-1024C, 24 port all Giga - 2 nos

- 1) Second floor faculty area
- 2) Library

Above switches are found faulty, I have resolved a temporary solution.

Thanks & Regards

Kuldeep Prakash Patil.

Sr. Project Technical Assistant (Computer Lab) Shailesh J. Mehta School of  
Management Indian Institute of Technology Bombay Powai, Mumbai - 400076.

email : [kuldeeppatil@som.iitb.ac.in](mailto:kuldeeppatil@som.iitb.ac.in)

Mobile : 9930078518

Tel : (+91-22) 2576 4783 / 4784

---

*Jan 21 2019*