



## Indian Institute of Technology Bombay

|   |  |
|---|--|
| Department : SOM                                      | Created By : Archana Joshi                 |
| Vendor Invoice Ref.: 3395/18-19                       | 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: 1,770                              |
| Cost Centre/WBS 0001112039                            |  |
| <b>Document No: 1817037794</b>                        |  |
| Short Description IT RELATED - FOR MDP LAB 2 DESKTOPS |  |

### Item Details

| Item No       | Item                                | GL Code    | Unit | Rate | Qty.  | Amount  | GST Rate    | Total Value (incl. of G.S.T.) |
|---------------|-------------------------------------|------------|------|------|-------|---------|-------------|-------------------------------|
| 001           | IT RELATED - FOR MDP LAB 2 DESKTOPS | 0000655100 |      |      | 0.000 | 1,500   | 18 %        | 1,770                         |
| Amount Total: |                                     |            |      |      |       | 1500.00 | Total Value | 1,770                         |

### 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 |

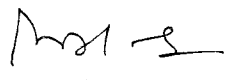
### ( GFR - 145 )

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: MDP lab PC 2, 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  
 शैलेश जे. मेहता प्रबंधन अध्ययन विभाग  
 Shallesh J. Mehta School of Management  
 भारतीय प्रौद्योगिकी संस्थान मुंबई  
 Indian Institute of Technology, Bombay  
 412/Powai, मुंबई/Mumbai - 400 076.



**Unicomp**  
IT solutions for you

Job (214)

2549

Customer Name : HOD Som Dept

Call Slip No. :

Address : Ret IC/Dept

Date : 12/12/10

Email : \_\_\_\_\_ Mob. No. : \_\_\_\_\_

Engineer Name : Ashutosh

| Call Log Date       | Item Description                      |  |                              |
|---------------------|---------------------------------------|--|------------------------------|
|                     | <u>Dell SMPS (2 No)</u>               |  |                              |
| Call Type           | <input type="checkbox"/> Warranty     | <input type="checkbox"/> Out of warranty | <input type="checkbox"/> AMC |
|                     | <input type="checkbox"/> Installation | <input type="checkbox"/> Inspection      |                              |
| Problem Reported    | <u>No Power</u>                       |  |                              |
| Diagnosis Done      |                                       |  |                              |
| Repair Action Taken | <u>SMPS replaced</u>                  |  |                              |
| Engineer Remarks    | Customer Remarks                      |  |                              |

Call Status :  Call Closed  To be escalated  Pending For Approval  Pending For Spares  
 Under Observation  Other

Dear Customer : Please rate your satisfaction levels.

Completely Satisfied  Satisfied  Some what dissatisfied  Dissatisfied

I hereby confirm if the call status is closed, my problem is resolved.

Customer Sign. [Signature]

Engineer Sign. [Signature]

Backup / Data is users responsibility.

Engineer Mob. No. 983302683

**Unicomp InfoSolutions Pvt. Ltd.**

**Mumbai Office :** 219, New Apollo Estate, Mogra Lane, Andheri (E), Mumbai-400 069. • Tel.: 2834 0990 • 2839 0344 • 3293 1017  
Telefax : 2834 0990 • E-mail : unicomp@iitb.ac.in • IITB EXTN. 4093 • Website : http://www.unicompinfo.com  
**Indore Office :** LG-3, Singapore Market, Regal Square, INDORE 453552.  
201, Civil Department, 2nd floor, IIT POWAI, Mumbai 400 076

(MDP Lab - PC - 2)



**Unicomp**

IT solutions for you  
Invoice No. 3395/18-19  
Ref. No. Call Slip no. 2549

JAS-ANZ



ISO 9001:2008  
CERTIFIED



SUBJECT TO MUMBAI JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Dated 12-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**

See Rule 7 , Section 31 of GST Act 2017

Party : **Indian Institute of Technology, Bombay**  
The Head  
School of Management  
Powai, Mumbai - 400 076  
GSTIN/UIN : 27AAAT11446A1Z7  
PAN/IT No : AAAT11446A  
State Name : Maharashtra, Code : 27

| Order No.<br>Mr. Kuldeep Patil<br>12-Jan-2019 |  | Payment Terms<br>45 Days |              |          |     |                   |
|---|--|--------------------------|--------------|----------|-----|-------------------|
| SI No.  | Description of Services  | HSN/SAC                  | Quantity     | Rate     | per | Amount            |
| 1   | <b>Repair Charges</b><br>Dell SMPS Clock IC & Controller IC<br>Replaced<br>Servicing Done , Working Fine | 998713                   | 1 Nos        | 1,500.00 | Nos | 1,500.00          |
|   |  |                          |              |          |     | <b>CGST</b>       |
|   |  |                          |              |          |     | <b>135.00</b>     |
|   |  |                          |              |          |     | <b>SGST</b>       |
|   |  |                          |              |          |     | <b>135.00</b>     |
| Total   |  |                          | <b>1 Nos</b> |          |     | <b>₹ 1,770.00</b> |

Received Material in Good Condition  
Entered in Equip./Consumable/Contingency  
Register No:.....Page No: 7  
Signature

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Thousand Seven Hundred Seventy Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 998713       | 1,500.00        | 9%          | 135.00        | 9%        | 135.00        | 270.00           |
| <b>Total</b> | <b>1,500.00</b> |             | <b>135.00</b> |           | <b>135.00</b> | <b>270.00</b>    |

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Only**

Company's Service Tax No. : **AABCU0684JST001**  
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

for Unicomp InfoSolutions Pvt Ltd

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

This is System Generated Invoice , no need to sign



**Unicomp InfoSolutions Pvt. Ltd.**

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