



Indian Institute of Technology Bombay

Department : SOM	Created By : Archana Joshi
Vendor Invoice Ref.: 2018-19/11-211	Created On : 20/02/2019
Indentor Name : Rajendra Sonar	Local/International: Local
Indentor Emp. ID: 10000625	Purchase Type : Direct Market < 2,00,000 INR
Currency: INR	Amount: 54,586.8
Cost Centre/WBS 0001112039	
Document No: 1816006789	
Short Description MATERIAL AND FIXING CHARGES FOR IITB WIRELESS	

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	CAT-6 CABLE	0000621100			0	0.000	18 %	12,331
002	CASTING CAPPING	0000621100			0	0.000	18 %	2,832
003	CASTING CAPPING	0000621100			0	0.000	18 %	708
004	RACK 9 U	0000621100			0	0.000	18 %	7,080
005	PORT PATCH PANEL	0000621100			0	0.000	18 %	4,141.8
006	LAYING OF CAT 6 CABLE	0000655100			0	0.000	18 %	16,225
007	CONNECTORIZING CHARGES	0000655100			0	0.000	18 %	295
008	LAYING OF PVC CASTIN	0000655100			0	0.000	18 %	2,065
009	NETWORKING / CABLING	0000655100			0	0.000	18 %	1,180
010	TERMINATION OF PATCH PANEL	0000655100			0	0.000	18 %	1,770
011	NETWORKING / CABLING	0000655100			0	0.000	18 %	885
012	NETWORKING / CABLING	0000655100			0	0.000	18 %	354
013	NETWORKING / CABLING	0000655100			0	0.000	18 %	2,832
014	NETWORKING / CABLING	0000655100			0	0.000	18 %	1,888
Amount Total:						46260.00	Total Value	54,586.8

Payable to

Name	Address	Email ID	Phone	PAN	GST No.
Benchmark Computer Solutions Pvt. L	Unit # 2, 2nd floor, Jyoti Wire hou BENCHMARK COMPUTER SOLUTI TD. MUMBAI 400058 INDIA	dhananjay@benchmarksolutio n.com	02240822100	AACCB3357N	27AACCB3357N1

(GFR - 146)

"Certified that we, the following members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question"

Name

1. Prof Rajendra Sonar

Signature

[Handwritten Signature]
26/2/19
Prof. Rajendra Sonar
Head

के.के. प्रबंधन अध्ययन विभाग
School of Management
प्रौद्योगिकी संस्थान मुंबई
Indian Institute of Technology, Bombay



Indian Institute of Technology Bombay

2. Prof. Indrajit Mukherjee
 3. Prof. Vinish Kathuria

[Handwritten Signature]
[Handwritten Signature]
 26/2/2019

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: 20.02.2019

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: 70 for Laboratory/Section: Dept- Corridor, and Department: SOM on date: 20.02.2019

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

[Handwritten Signature]
 26/2/19
 Rajendra Sonar

[Handwritten Signature]
 26/2/19
 अध्यक्ष/Head

Signature of Indentor

शैलेश के. शिंदे प्रबंधन अध्ययन विभाग
 Shalish K. Shinde School of Management
 भारतीय प्रौद्योगिकी संस्थान मुंबई
 Indian Institute of Technology, Bombay
 Powai, मुंबई/Mumbai - 400 076.

18160006789

IITB Wireless

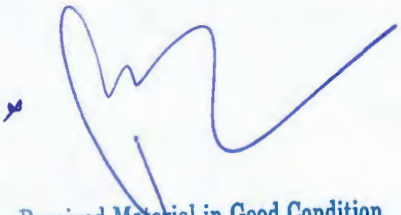
Tax Invoice CUM Delivery Challan

(ORIGINAL FOR RECIPIENT)

Benchmark Computer Solutions P.Ltd. Unit 2, 2nd Floor, Jyoti Wire House Plot No. 23A, Shah Industrial Estate Veera Desai Road, Andheri West Mumbai - 400053 GSTIN/UIN: 27AACCB3357N1ZE State Name : Maharashtra, Code : 27 CIN: U72000MH2002PTC137752	Invoice No. 2018-19/11-211	Dated 24-Nov-2018
	Delivery Note	Mode/Terms of Payment
Consignee HEAD, SCHOOL OF MANAGEMENT INDIAN INSTITUTE OF TECHNOLOGY, BOMBAY IITB CAMPUS, POWAI, MUMBAI - 400076 GSTIN/UIN : 27AAATI1446A1Z7 PAN/IT No : State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. Mail	Dated 22-Nov-2018
	Despatch Document No.	Delivery Note Date
	Despatched through Hand DC	Destination IITB, Powai - 76
	Terms of Delivery Delivery & Work At Place	
Buyer (if other than consignee) HEAD, SCHOOL OF MANAGEMENT INDIAN INSTITUTE OF TECHNOLOGY, BOMBAY IITB CAMPUS, POWAI, MUMBAI - 400076 GSTIN/UIN : 27AAATI1446A1Z7 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CAT-6 CABLE PCRC CODE NO. = 19.4.4 UTP - Enhanced CAT 6 (Molex) Reel (305 m)	85441990	18 %	550 MTR	19.00	MTR		10,450.00
2	CASING CAPPING PCRC CODE NO. = 19.5.6 Material cost of (Modi) 1.0 inch casing capping without the cost of cable & wall jacks (per Meter)	85365090	18 %	60 MTR	40.00	MTR		2,400.00
3	CASING CAPPING PCRC CODE NO. = 19.5.17 Material cost of (Modi) 2.0 inch casing cappingMaterial cost of (Modi) inch casing capping without the cost of cable & wall jacks (per Meter)	85365090	18 %	10 MTR	60.00	MTR		600.00
4	RACK 9 U 600W X 600D PCRC CODE NO. = 19.8.2 Wall Mount 9U racks SELRACKK / HCL /Valrack (600 mm depth)	84733099	18 %	1 PCS	6,000.00	PCS		6,000.00
5	PORT PATCH PANEL PCRC CODE NO. = 19.5.18 Cost for Molex 24 port patch panel suitable for 19" rack mounting CAT6	85389000	18 %	1 PCS	3,510.00	PCS		3,510.00
6	Laying of Cat 6 Cable PCRC CODE NO. = 19.9.1 Cost of Laying cable (Labor only)	998713	18 %	550 MTR	25.00	MTR		13,750.00
7	Connectorization Charges PCRC CODE NO. = 19.9.2 Connectorization charges only for RJ45 (per connector)	998713	18 %	10 NOS	25.00	NOS		250.00
8	Laying of PVC Casing PCRC CODE NO. = 19.9.6	998713	18 %	70 MTR	25.00	MTR		1,750.00

continued ...


 Received Material in Good Condition
 Entered in Equip./Consumable/Contingency
 Register No:.....Page No: 70
 Kpelt
 Signature



Benchmark Computer Solutions P.Ltd. Unit 2, 2nd Floor, Jyoti Wire House Plot No. 23A, Shah Industrial Estate Veera Desai Road, Andheri West Mumbai - 400053 GSTIN/UIN: 27AACCB3357N1ZE State Name : Maharashtra, Code : 27 CIN: U72000MH2002PTC137752	Invoice No.	Dated
	2018-19/11-211	24-Nov-2018
Consignee HEAD, SCHOOL OF MANAGEMENT INDIAN INSTITUTE OF TECHNOLOGY, BOMBAY IITB CAMPUS, POWAI, MUMBAI - 400076 GSTIN/UIN : 27AAAT11446A1Z7 PAN/IT No : State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) HEAD, SCHOOL OF MANAGEMENT INDIAN INSTITUTE OF TECHNOLOGY, BOMBAY IITB CAMPUS, POWAI, MUMBAI - 400076 GSTIN/UIN : 27AAAT11446A1Z7 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Mail	22-Nov-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Hand DC	IITB, Powai - 76
	Terms of Delivery	Delivery & Work At Place

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		
9	NETWORKING / CABLING PCRC CODE NO. = 19.9.3 Rack Fitting Charges	998713	18 %	1 NOS	1,000.00	NOS		1,000.00		
10	Termination of Patch Panel PCRC CODE NO. = 19.9.8 Termination Charges for 24 Port Patch Panel	998713	18 %	1 NOS	1,500.00	NOS		1,500.00		
11	NETWORKING / CABLING (MTRS) Old Casing Removal & Fixing	998713	18 %	50 MTR	15.00	MTR		750.00		
12	NETWORKING / CABLING (MTRS) Old Cable Removal	998713	18 %	30 MTR	10.00	MTR		300.00		
13	NETWORKING / CABLING PVC Box Fixing	998713	18 %	8 NOS	300.00	NOS		2,400.00		
14	NETWORKING / CABLING Wi-Fi Fixing	998713	18 %	8 NOS	200.00	NOS		1,600.00		
								46,260.00		
								Output CGST @ 9%	9 %	4,163.40
								Output SGST @ 9%	9 %	4,163.40
Received Material in Good Condition Entered in Equip./Consumable/Contingency Amount Chargeable (in words) Register No. 03, Page No. 70 Rs. Fifty Four Thousand Five Hundred Eighty Six and Eighty paise Only								Total	₹ 54,586.80	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441990	10,450.00	9%	940.50	9%	940.50	1,881.00
85365090	3,000.00	9%	270.00	9%	270.00	540.00
84733099	6,000.00	9%	540.00	9%	540.00	1,080.00
85389000	3,510.00	9%	315.90	9%	315.90	631.80
998713	23,300.00	9%	2,097.00	9%	2,097.00	4,194.00
Total	46,260.00		4,163.40		4,163.40	8,326.80

Tax Amount (in words) : **Rs. Eight Thousand Three Hundred Twenty Six and Eighty paise Only**

Company's PAN : **AACCB3357N**

Declaration
 We hereby certify that our Registration Certificate under the GST Act 2017 is in force on the date on which the sale of goods specified in this TAX INVOICE is made by me / us and that the transaction of sales covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sale while filing of return and the due tax if any payable on the sale has been paid / shall be paid.

Note : If Payment is done by Credit / Debit Card Transaction Charges will be applicable

Customer's Seal and Signature

Company's Bank Details
 Bank Name : The Bharat Co-Op.Bank (000812100027269)
 A/c No. : 000812100027269
 Branch & IFS Code: Andheri (E) & BCBM0000009
 for Benchmark Computer Solutions P.Ltd.

Authorized Signatory

This is a Computer Generated Invoice

