

Prof Atanu Ghosh
PC

Doc.Type : RE (Invoice (with FO)) Parked document Fiscal Year 2018
Doc. Number 1821003314 Company Code IIIB Period 06
Doc. Date 17.10.2017 Posting Date 11.09.2018
Calculate Tax
Ref.Doc. 2539/17-18
Doc. Currency INR

Item	PK Account	Account short text	Assignment	TX Clearing	Amount	Text
1	31	1000408	Unicomp Information	N5	80,240.00	HP DESKTOP FOR PROF. A GHOSH

Aechana
12/9/18



Prof R.M. Soren

19/09/18

हेतु प्रकल्प
Pune School of Management
Pune School of Management
Pune School of Management
Pune School of Management

INDIAN INSTITUTE OF TECHNOLOGY BOMBAY

Goods Receipt Note

Material Document No.: 5000009009

Department Address	
SOM Indian Institute of Technology 400076 Powai, Mum	
Tel: 25767884	Fax: 25723480
Mat. Doc.:	5000009009
Posting Date:	11.09.2018
Delivery Challan No.:	2539/17-18
Delivery Challan Date:	11.09.2018

Supplier Address	
Unicomp InfoSolutions Pvt Ltd 219, New Apollo Estate, 400069	
Tel: 28390344	Fax:
PO No.:	4500004758
PO Date:	20.07.2018
Supplier Code:	0001000403
Delivery Date:	20.07.2018

PARTICULARS					
Item	Item / Description	Unit	Cost Center/Asset	Quantity as per challan	Quantity entered
10	HP EliteDesk 800G3 MT (Business Tower...	each	112000001562	1.000	1.000

M. Ghosh
17/09/18
Receiver's Signature
Date:

Issuer's Signature

Remarks:

Certified that:
 a) The material mentioned in the issue note have been received correctly and in good condition and according to the specifications given in the Purchase Order and hence accepted.
 b) Payments and adjustments if required may be made.
 c) Certified that the installation and commissioning has been satisfactorily carried out.
 d) Material can be released for required uses.

Dead stock register: This is to certify that asset items purchased through this advance/ reimbursement/ direct-purchased document have been entered in asset/dead-stock register No. 03. /Page No. 6.7. for Laboratory/section. Prod. and Department: *SRMSOM* on date. *17/09/18*
Atanu Ghosh

[Signature]
 Authorised Receiver
 Name: Rajendra M. Sonar
 Date: 11.09.2018

Authorised Signatory
 Name:
 Date: *[Signature]*
17/9/2018

INDIAN INSTITUTE OF TECHNOLOGY BOMBAY

Goods Receipt Note

Material Document No.: 5000009012

Department Address		Supplier Address			
SOM Indian Institute of Technology 400076 Powai, Mum		Unicomp InfoSolutions Pvt Ltd 219, New Apollo Estate, 400069			
Tel: 25767884 Fax: 25723480		Tel: 28390344 Fax:			
Mat. Doc.:	5000009012	PO No.:	4500004758		
Posting Date:	11.09.2018	PO Date:	20.07.2018		
Delivery Challan No.:	2539/17-18	Supplier Code:	0001000403		
Delivery Challan Date:	11.09.2018	Delivery Date:	20.07.2018		
PARTICULARS					
Item	Item / Description	Unit	Cost Center/Asset	Quantity as per challan	Quantity entered
10	HP EliteDesk 800G3 MT (Business Tower...	each	112000001562	0.000	1.000
Receiver's Signature <i>Kaata 17/09/18</i>					Issuer's Signature
Date:					
Reason For Movement:					

Dead stock register: This is to certify that asset items purchased through this advance/reimbursement/direct-purchased document have been entered in asset/dead-stock register No. 03 / Page No. 63 for Laboratory/section Prod. and Department: ITM/JOM on date: 12/09/18
Atanu Ghosh


Authorised Receiver

Name: Rajendra M. Sonar

Date: 11.09.2018


Authorised Signatory

Name:

Date:

15/17

For Prof Atanu Ghosh

[EQP]

Asset Creation

By Request sent

12/7/2018

112000001562 Dated 17-Oct-2017



Unicomp IT solutions for you

Invoice No. 2539/17-18 Ref. No. Challan no. 1764

JAS-ANZ



ISO 9001:2008 CERTIFIED



SUBJECT TO MUMBAI JURISDICTION (ORIGINAL FOR RECIPIENT)

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 Prof. Atanu Ghosh School Of Management IIT Bombay, Powai-400076 GSTIN/UIN: 27AAATI1446A1Z7 State Name: Maharashtra, Code: 27

Table with columns: Order No., Description of Goods, HSN/SAC, GST Rate, Quantity, Rate per, Amount. Includes item details for HP Elite Desktop 800G3 MT and tax amounts for CGST and SGST.

Amount Chargeable (in words)

Indian Rupees Eighty Thousand Two Hundred Forty Only

Summary table with columns: HSN/SAC, Taxable Value, Central Tax Rate/Amount, State Tax Rate/Amount, Total Tax Amount.

Tax Amount (in words): Indian Rupees Twelve Thousand Two Hundred Forty Only

Company's VAT TIN, CST No., Service Tax No., PAN, Bank Name, A/c No., Branch & IFS Code.

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

Handwritten signatures and dates: 30/11/2017



This is a Computer Generated Invoice

Unicomp InfoSolutions Pvt. Ltd.

Mumbai Office: 219, New Apollo Estate, Mogra Lane, Andheri (E), Mumbai-400 069. Tel.: 2834 0990 • 2839 0344 Telefax: 2834 0990 • E-mail: sales@unicompinfo.com • Website: http://www.unicompinfo.com

Indore Office: LG-3, Singapore Market, Regal Square, INDORE 453552





भारतीय प्रौद्योगिकी संस्थान मुंबई
पवई, मुंबई-400 076, भारत
Indian Institute of Technology Bombay
Powai, Mumbai-400 076, India

दूरभाष/ Phone: (+91-22) 2572 2545
फैक्स/ Fax: (+91-22) 2572 3480
वेबसाइट/ Website: www.iitb.ac.in

IIT Bombay

PURCHASE ORDER

Indenting Unit: SOM

PO Date:

PO No.: 4500004758

PO Creator: Archana Joshi

Delivery date: 17.07.2018

Contract no.: 4100000074

GST of IITB: 27AAATI1446A1Z7

PAN of IITB: AAATI1446A

PO Type: Local

PO Currency: INR

To, Unicomp InfoSolutions Pvt Ltd 219, New Apollo Estate, Mogra Lane, Andheri (east), Mumbai 400069 Maharashtra India Email-ID: sales@unicompinfo.com Phone no.: 28390344 Fax no.: PAN no. of Vendor: AABCU0684J GST no. of Vendor: 27AABCU0684J1Z4	Delivery address: Shailesh J. Mehta School of Management Indian Institute of Technology Bombay Powai, Mumbai 400076 Maharashtra Telephone no.: 25767884 Fax no.: 25723480
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Dear Sir/Madam,

Please supply the under mentioned items subject to the terms and conditions stated in this order:

Note: Please quote "Purchase Order number" for reference in all documents

Sr. No.	Detailed description of Items	HSN	Unit	Qty	Unit Price (INR)	Discount Price	GST		Total (INR)
10	HP EliteDesk 800G3 MT (Business Tower... [PCRC code=1.2.154]. Core i7-7700, 8GB DDR4 RAM, Nvidia GeForce GT 730 2GB Dedicated, 1TB HDD, Win 10 Pro, DVD RW, No Monitor, 3 Years Onsite warranty.. [Warranty=3 year]. SJMSOM Faculty Office 101, Prof. Atanu Ghosh (purchase through SOM EQP funds after completion of 5 years for faculty desktop)	84715000	each	1.000	68000.00	0.00	18 %	12240.00	80240.00

Total Value:	80240.00
Total PO Value:	80240.00
Tax CGST:	6120.00
Tax SGST:	6120.00

मि. 2018

General Terms & Conditions:

1. The order should be acknowledged immediately on receipt of PO and the delivery period to be confirmed.
2. Free delivery to be made at the Institute's Materials Management Division at Powai, Mumbai - 400 076, or the User's department.
3. Materials are to be delivered carriage paid to the Institute's Materials Management Division or the user department between 10.30 a.m. and 4.00 p.m. on working days (i.e from Monday to Friday).
4. Institute will not accept the goods unless accompanied by delivery challans giving full details such as Purchase Order No., Description of the items, Quantity, Make, Unit, Gross Weight or Tare Weight. In the absence of any of the above requirement Institute will not take the delivery of the goods.
5. Institute reserves the right to reject any goods which in materials or workmanship are not approved by the User / Joint Registrar, Materials Management Division whose decision will be final.
6. If any goods are rejected, notice for such rejections would be given to you and on receipt of such notice the rejected goods is to be removed immediately at the Supplier's expenses and must be replaced by other goods subject to approval of the User / Joint Registrar, Materials Management Division.
7. All the rejected goods that are pending for removal will remain in the Institute premises at the Supplier's risk and cost.
8. Any rejected goods are not removed by the Supplier within 7 days from the date of issue of the rejection to the Supplier, the same will be entitled for charging Godown rent, plus insurance charges on the approximate value of the goods. Institute would also be at liberty to remove the rejected goods from its premises at the Supplier' expenses and to sell the same by public auction and/or private treaty and in the event of such sale the supplier shall be entitled to claim only the net sale proceeds after deduction of the godown rent, insurance charges, removal charges and all other charges and expenses incurred by the Institute in connection with the goods or the sale thereof.
9. If after the acceptance of this order, you fail to deliver the goods within the specified time or if you fail to replace any rejected goods, Institute will be at liberty to purchase the goods which you have failed to supply or replace as the case may be, in the open market on your account and risk and you will be liable to make good the losses or damages which IITB may suffer thereby.
10. Your Tax Invoice, in triplicate, should be submitted within 7 days from the date of delivery of the goods. Kindly provide GSTIN No., PAN No. and Bank Particulars on your Invoice.
11. In case of delay in delivery beyond contractual delivery date penalty will be applicable @ 0.5% per week subject to max. 5% of the basic order value.
12. Unless specifically mentioned, the payment will be made, according to the Institute rule. Normally within 30 days from the date of receipt and acceptance of material.
13. Part Shipment and Part Payment are not entertained, unless it is specified in the Purchase Order / Service Order.
14. As per the provisions of minimum wages Act 1948, if you are engaging labourers then, please inform to the undersign & send a copy of labourers engaged in work to Regional Labour Commissioner, Shram Raksha Bhavan, Shivshrushti Road, Sion, Mumbai-400 022.

Indentor: Rajendra M. Sonar

Authorised signatory

(Please affix stamp)

23/7/2018



Indian Institute of Technology Bombay

Purchase Requisition

SJM SOM I.I.T. Bombay
Outward No. 20
Date 18/7/18

Department/Section: SOM

Indent #: 100003012

Indenter Name: Rajendra M. Sonar (382)

Local/International: Local

Amount: 68000.00 (Sixty Eight Thousand Rupees)

Created By: Archana Joshi

Created on: 17.07.2018

Purchase Type: PR : Rate cont.

Currency: INR

Item Details:

Item No	Item Code	Item Description	Quantity	Unit	Rate	Amount (INR)
10		HP EliteDesk 800G3 MT (Business Tower... [PCRC code=1.2.154]. Core i7-7700, 8GB DDR4 RAM, Nvidia GeForce GT 730 2GB Dedicated, 1TB HDD, Win 10 Pro, DVD RW, No Monitor, 3 Years Onsite warranty.. [Warranty=3 year].	1.000	each	68000.00	68,000

Supplier Details:

Name	Address	Email-ID	Phone	Pan
Unicomp InfoSolutions Pvt Ltd	219, New Apollo Estate, Mumbai 400069	sales@unicompinfo.com	28390344	


 18/07/18
 शांतेश जे. मेहता प्रबंधन अध्ययन संस्थान
 Shailesh J. Mehta School of Management
 भारतीय प्रौद्योगिकी संस्थान मुंबई
 Indian Institute of Technology, Bombay
 रावर्ड (Dowry) मुंबई / Mumbai - 400 076

Rajendra M. Sonar

Signature of Indenter