



Department : SOM
 Vendor Invoice Ref.: 0435/19-20
 Invoice Dt.: 21/05/2019
 Indentor Name : Rajendra Sonar
 Indentor Emp. ID: 10000625
 Cost Centre/WBS 0001112039
Document No: 1917007872
 Short Description SOM IT RELATED EXPENSES

Created By : Archana Joshi
 Created On : 17/06/2019
 Local/International: Local
 Purchase Type : Direct Market < 25,000 INR
 Amount: 6,962
 Currency: INR

Item Details

Item No	Item	GL Code	Unit	Rate	Qty.	Amount	GST Rate	Total Value (incl. of G.S.T.)
001	PRINTER SPARES	0000621100	EA	2,450	2.000	4,900	18 %	5,782
002	SERVICE CHARGES FOR PRINTER REPAIRS	0000655100	EA	1,000	1.000	1,000	18 %	1,180
Amount Total:						5900.00	Total Value	6,962

Payable to

Name	Address	Email ID	Phone	PAN	GST No.
Unicomp InfoSolutions Pvt Ltd	219, New Apollo Estate, UNICOMP INFOSOLUTIONS PVT MUMBAI 400069 INDIA	shashank@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: 17.06.2019

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 04, Page No: 02 for Laboratory/ Section: SOM Office, and Department: SOM on date: 17.06.2019

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


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



Unicomp
IT solutions for you

Customer Name : Som dept. (Mr. Kuldeep Sir) Call Slip No. : 1358
 Address : Som dept. Office, (Archana Madam) Date : 17/05/19
 Email : _____ Mob. No. : _____ Engineer Name : Nishay

Call Log Date	Item Description
	<u>HP Laserjet M1536 dnf.</u>

Call Type	<input type="checkbox"/> Warranty	<input checked="" type="checkbox"/> Out of warranty	<input type="checkbox"/> AMC	Serial No. <u>CND9D95C699</u>
	<input type="checkbox"/> Installation	<input type="checkbox"/> Inspection		Part No.

Problem Reported Add Paper Pickup Problem.
 Diagnosis Done Pickup Roller & Separation Pad Problem
 Repair Action Taken Replace Part Printer OK.

Engineer Remarks <u>Replace Part OK.</u>	Customer Remarks
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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. Kuldeep Sir Engineer Sign. Nishay
 Backup / Data is user's responsibility. Engineer Mob. No. 98 94206075

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



Unicomp
IT solutions for you



Customer Name : Som dept. (Mr. Kulddeep Singh) Call Slip No. : **1359**
 Address : Som dept. (office) Computer Lab Date : 17/05/19
 Email : _____ Mob. No. : _____ Engineer Name : Nishu

Call Log Date	Item Description
	<u>HP Laserjet M1536 dnp.</u>

Call Type	<input type="checkbox"/> Warranty <input checked="" type="checkbox"/> Out of warranty <input type="checkbox"/> AMC <input type="checkbox"/> Installation <input type="checkbox"/> Inspection	Serial No. <u>CN68678P9SZ</u> Part No. _____
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Problem Reported : Adj Not Working.
 Diagnosis Done : Adj Problem.
 Repair Action Taken : Replace Adj. Printer Servicing OK.

Engineer Remarks <u>Replace Adj Printer OK.</u>	Customer Remarks
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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 status is closed, my problem is resolved.
 Customer Sign. Kulddeep Singh Engineer Sign. Nishu
 Backup / Data is users responsibility. Engineer Mob. No. 9894206025

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① Archana Madam
② Computer Lab

1000403



Unicomp

IT solutions for you
Invoice No. 0435/19-20
Ref. No. Call Slip no. 1359/1358



SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 21-May-2019

Unicomp InfoSolutions Pvt Ltd - (from 1-Apr-2018)

219 New Apollo Estate
Mogra Lane, Andheri East,
Mumbai 400069, Maharashtra
INDIA
Maharashtra - 400069, 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

*Cons.
Rep.*

Party : **Indian Institute of Technology, Bombay**

The Head
School of Management
Powai, Mumbai - 400 076
Maharashtra - 400076, India
GSTIN/UIN : 27AAAT11446A1Z7
PAN/IT No : AAAT11446A
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer Spares HP LJ 1536 DNF ADF Assembly Replaced Pick UP Assembly & Separation- Pad Replaced of Printer HP LJ1536 DNF Printer Sr No. CND9D95CG9 Warranty 30 Days Only	84439959	2 Nos	2,450.00	Nos		4,900.00
2	55.1.8 Service Charges for Printer Repairs Specs :	998713	1 Nos	1,000.00	Nos		1,000.00
							5,900.00
							CGST 531.00
							SGST 531.00
							₹ 6,962.00
			Total	3 Nos			₹ 6,962.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	4,900.00	9%	441.00	9%	441.00	882.00
998713	1,000.00	9%	90.00	9%	90.00	180.00
Total	5,900.00		531.00		531.00	1,062.00

Tax Amount (in words) : **Indian Rupees One Thousand Sixty Two 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 (from 1-Apr-2018)

Prepared by _____ Verified by _____

This is a Computer Generated Invoice



Unicomp InfoSolutions Pvt. Ltd.

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