

# AJAY KUMAR GARG ENGINEERING COLLEGE

27th Km Stone, Delhi Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009

Phones: 8744052891, 894 to 7290034976, 78

## PURCHASE ORDER

P.O. REF.No. : AKGEC/PUR/ CS/18-19/ 437

DATED: 28.01.19

To,

Team1 Consulting Private Limited

408 Eros Apartment,

56, Nehru Place, New Delhi

Cont. Person : Mr. Ankit Mohan Joshi (Sales Manager)

Ph. No. 9650003895

Email : ankit.joshi@team1consulting.com

YOUR OFFER REF. : Mail

DATED : 03.01.19

With reference to above & our subsequent discussions we are pleased to place the order on you for the supply of items as mentioned below:

S.No.	PP CODE	ITEM DESCRIPTION	UNIT	REQUIR QUANT.	RATE PER UNIT (IN Rs.)	TOTAL AMOUNT (IN Rs.)
1	Approval	For Computer labs & College Dept. Dell Desktop Model : Optiplex 3060 MT Dell 19 Monitor- E1916HE, 8 Gen i7 - 8700 Processor, 16 GB DDR4 RAM, 2 TB 7200 RPM SATA HDD, Windows 10 Home Plus	Nos	5	57000.00	285000.00
2		Dell Desktop Model : Optiplex 3060 MT Dell 19 Monitor- E1916HE, 8 Gen i7 - 8700 Processor, 32 GB DDR4 RAM, 2 TB 7200 RPM SATA HDD, Windows 10 Home Plus	Nos	2	60350.00	120700.00
3		Dell Laptop Model : Vostro 3478 Intel (R) Core (TM) i5 8250U Processor (6M Cache, Upto 3.4 GHz) 14", 8 GB DDR4 RAM, 1 TB 5400 RPM SATA HDD, Windows® 10 Home DVD Drive with Bag	Nos	6	45350.00	272100.00
Total						677800.00
(RUPEES / SIX / LAKH / SEVENTY / SEVEN / THOUSAND / EIGHT / HUNDRED / ONLY)						

DELIVERY : AT COLLEGE

TAX : GST 18% EXTRA

FREIGHT : INCLUSIVE

PAYMENT TERMS : 50% ADVANCE THROUGH NEFT AND BALANCE 50% ON DELIVERY OF MATERIAL.

DELIVERY : WITHIN 3 TO 4 WEEKS

WARRANTY : ON SR. NO. 1 & 2 (Desktop) 3 - 3 YEARS AND FOR SR NO. 3 (Laptop) 3 years onsite with ADP

NOTE : Transit Insurance as per actual

*RL*

(DIRECTOR)



## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

TEAM1 CONSULTING PVT. LTD.

408

EROS APARTMENT

56, NEHRU PLACE, DELHI-110019

GST NO 07AAECT5322R1ZV

GSTIN/UIN: 07AAECT5322R1ZV

State Name : Delhi, Code : 07

Consignee

Ajay Kumar Garg Engineering College

27th Km Stone, Delhi Hapur Bypass Road,

Adhyatmik Nagar

Ghaziabad - 201009

State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

Ajay Kumar Garg Engineering College

27th Km Stone, Delhi Hapur Bypass Road,

Adhyatmik Nagar

Ghaziabad - 201009

State Name : Uttar Pradesh, Code : 09

Invoice No

TCPL/1819/210

Delivery Note

TCPL / 194

Supplier's Ref.

Ankit Mohan Joshi

Buyer's Order No.

AKGEC/PUR/CS/18-19/437

Despatch Document No.

Despatched through

Dated

21-Feb-2019

Mode/Terms of Payment

1 Days

Other Reference(s)

Dated

28-Jan-2019

Delivery Note Date

21-Feb-2019

Destination

Terms of Delivery

Payment Received : 3,38,900 /-

Total Billing Amt : 7,99,804 /-

Pending Amount : 4,60,904 /-

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	DELL DESKTOP OPTIPLEX 3060 MT DELL 19" MONITOR -E1916HE 8 GEN I7-8700 PROCESSOR 16GB DDR-4 RAM, 2TB 7200 RPM SATA HDD WIN-10 HOME PLUS S NO 43YDV2 / 43WSDV2 / 43XPDV2 43XSDV2 / 43YZDV2	8471	18 %	5 NO	57,000.00	NO	2,85,000.00
2	DELL DESKTOP OPTIPLEX 3060 MT DELL 19" MONITOR -E1916HE 8 GEN I7-8700 PROCESSOR 32GB DDR-4 RAM, 2TB 7200 RPM SATA HDD WIN-10 HOME PLUS S NO 43GWDV2 / 43HRDV2	8471	18 %	2 NO	60,350.00	NO	1,20,700.00

A.K.G.E.C., GZB.  
MATERIAL INWARD  
Gate Pass No. ....

Signature

continued



This is a Computer Generated Invoice



## Tax Invoice (Page 2)

(DUPLICATE FOR TRANSPORTER)

TEAM1 CONSULTING PVT. LTD.

408

EROS APARTMENT

56, NEHRU PLACE, DELHI-110019

GST NO 07AAECT5322R12V

GSTIN/UIN: 07AAECT5322R12V

State Name Delhi, Code 07

Consignee

Ajay Kumar Garg Engineering College

27th Km Stone, Delhi Hapur Bypass Road,

Adhyatmik Nagar,

Ghaziabad - 201009

State Name : Uttar Pradesh, Code : 09

Invoice No

TCPL/1819/210

Delivery Note

TCPL / 194

Supplier's Ref

Ankit Mohan Joshi

Buyer's Order No

AKOEC/PUR/CS/18-19/437

Despatch Document No

Despatched through

Dated

21-Feb-2019

Modal Terms of Payment

1 Days

Other Reference(s)

Dated

28-Jan-2019

Delivery Note Date

21-Feb-2019

Destination

Terms of Delivery

Payment Received : 3,38,900 /-

Total Billing Amt : 7,99,804 /-

Pending Amount : 4,60,904 /-

Buyer (if other than consignee)

Ajay Kumar Garg Engineering College

27th Km Stone, Delhi Hapur Bypass Road,

Adhyatmik Nagar,

Ghaziabad - 201009

State Name : Uttar Pradesh, Code : 09

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
3	DELL LAPTOP VOSTRO 3478 INTEL CORE I5-8250U PROCESSOR (8M CACHE, UPTO 3.4 GHZ) 14" 8GB DDR-4 RAM 1TB 5400 RPM SATA HDD WIN-10 / DVD RW / WITH BAG S No 2F3FXN2 / 4TYMXN2 2FZMXN2 / 6V2NXN2 JDY7YN2 / FJZ7CL2	8471	18 %	6 NO	45,350.00	NO		2,72,100.00
	A.K.G.E.C., GZB.							6,77,800.00
	MAGNET INWARD					18 %		1,22,004.00
	Gate Pass No.....							
	Signature							
	Total			13 NO				₹ 7,99,804.00

Amount Chargeable (in words)

Indian Rupees Seven Lakh Ninety Nine Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	6,77,800.00	18%	1,22,004.00	1,22,004.00
	Total 6,77,800.00		1,22,004.00	1,22,004.00

Tax Amount (in words) Indian Rupees One Lakh Twenty Two Thousand Four Only

Company's PAN

AAECT5322R

Declaration

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

Company's Bank Details

Bank Name

Kotak Mahindra Bank

A/c No

7611186618

Branch &amp; IFS Code

Lajpat Nagar-II &amp; KKBK0000198

for TEAM1 CONSULTING PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice