

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

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:

				QUANT.	RATE PER UNIT (IN Rs.)	TOTAL AMOUNT (IN Rs.)
1	Approv	For Computer labs & College Dept.			A company of the comp	
		Dell Desktop	Nos	5	57000.00	285000.00
	/	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				
2		Dell Desktop	Nos	2	60350.00	120700.00
		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				
3		Dell Laptop	Nos	6	45350.00	272100.00
		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				
				Total		677800.00

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 - 3-3 YEARS AND FOR SR NO. 3 (Laptop) 3 years onsite with ADP

NOTE:

Transit Insurance as per actual

(DIRECTOR)

210



rax Invoice

(ORIGINAL FOR RECIPIENT)

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.	Dated
TCPL/1819/210 Delivery Note TCPL / 194 Supplier's Ref.	21-Feb-2019 Mode/Terms of Payment 1 Days Other Reference(s)
Ankit Mohan Joshi Buyer's Order No. AKGEC/PUR/CS/18-19/437 Despatch Document No.	Dated 28-Jan-2019 Delivery Note Date 21-Feb-2019
Despatched through	Destination

Terms of Delivery

Payment Recived: 3,38,900 /-Total Billing Amt: 7,99,804 /-Pending Amount: 4,60,904 /-

SI Do.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP OPTIPLEX 3060 MT DELL 19" MONITOR -E1916HE 8 GEN 17-8700 PROCESSOR 16GB DDR-4 RAM, 2TB 7200 RPM SATA HDD WIN-10 HOME PLUS S NO. 43TYDY2 / 43WSDY2 / 43XYDY2	8471	18 %	5 NO	57,000.00	NO		/1 2,85,000.00
2	DELL DESKTOP OPTIPLEX 3060 MT DELL 19" MONITOR -E1916HE 8 GEN 17-8700 PROCESSOR 32 GB DDR-4 RAM, 2TB 7200 RPM SATA HDD, WIN-10 HOME PLUS S NO. 43GWDV2 / 43HRDV2	A	MATE	E.C., GRIAL INW	ARD	NO	/	1,20,700.00
)				Sig	nature	1		

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(ORIGINAL FOR RECIPIENT)

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

Invoice No.

TCPL/1819/210 **Delivery Note**

Dated

21-Feb-2019 Mode/Terms of Payment

TCPL / 194 Supplier's Ref.

1 Days

Other Reference(s)

Ankit Mohan Joshi

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Ajay Kumar Garg Engineering College 27th Km Stone, Delhi Hapur Bypass Road, Adhyatmik Nagar,

Description of Goods

Ghaziabad - 201009

State Name

SI

: Uttar Pradesh, Code: 09

HSN/SAC

8471

GST Rate

18 %

Quantity

6 NO

Rate per Disc %

45.350.00 NO

Amount

2,72,100.00

DELL LAPTOP

VOSTRO 3478 INTEL CORE 15-8250U PROCESSOR (6M CACHE, UPTO 3.4 GHZ) 14", 8GB DDR-4 RAM 1TB 5400 RPM SATA HDD WIN- 10/DVD RW/WITH BAG S No. 2E3EXN2/4TYMXN2 3FZMXN2 / 6V2NXN2 JDY7YN2 / FJZ7CL2

IGST-18%

6.77.800.00

18 %

1,22,004.00

13 NO

₹ 7.99.804.00

Amount Chargeable (in words)

Indian Rupees Seven Lakh Ninety Nine Thousand Eight Hundred Four Only

Total

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	170.1107.10		Value	Rate	Amount	Tax Amount
8471		A THE CONTRACT OF THE CONTRACT	6,77,800.00	18%	1,22,004.00	1,22,004.00
04/1		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 Bank Details

Bank Name

: Kotak Mahindra Bank

A/c No.

7611286618

Branch & IFS Code. Lajpat Nagar-II & KKBK000015

for TEAM1 CONSULTING P

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.