

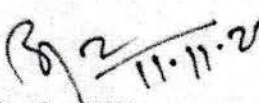




PURCHASE ORDER

SUPPLIER NAME & ADDRESS: InspireIT Network Solution PVT. LTD. Manas Apartment B 601 Narayan peth pune 411016, Contact Person : Mob : 8446944888/8554844888/9403660346						PURCHASE ENQUIRY No: SCES/ICEM/IT/21-22/10 P.O. Date:11/11/2022 GSTIN: 27AAET56660CIZF STATE: MAHARASHTRA PAN : AAETS6660C		
REF. QTN. No. /DATE :						REF. REQ. No.		
WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE ENCLOSED HEREWITH.								
Sr.No	Part No.	ITEM DESCRIPTION	Qty.	AMOUNT				
1	998716	500 Mbps 1:1 Internet Lease Line With 8 Public IP Usable on wireless						
	998716	ONE TIME CHARGES FOR RF INSTALLATION & COMMISSIONING	01	1200000				
			01	10000				
					Sub Total			1210000.00
					GST 18 %			217800.00
					Grand Total			1427800.00
Amount In Words: Fourteen Lakh Twenty Seven Thousand Eight Hundred only.								
PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED.								
GSTIN NO. : 27A AFCI0512D1Z6				GST : 18% Extra on order Value				
PAYMENT TERMS: 100 % Advance				DELIVERY SCHEDULE: 1-2 Weeks				
TERMS AND CONDITIONS:								
<div style="position: absolute; top: 0; right: 0; text-align: right;">For INDIRA COLLEGE OF ENGINEERING & MANAGEMENT</div> <div style="position: absolute; left: 10%; bottom: 10%; width: 20%; text-align: center;"> Mr. Sachin Kamble Dy. Director-IT,IGI</div> <div style="position: absolute; left: 35%; bottom: 10%; width: 20%; text-align: center;"> Mr. Santosh Kumar Director-IT, IGI</div> <div style="position: absolute; right: 10%; bottom: 10%; width: 20%; text-align: center;"> Authorised Signatory</div>								

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04.208

Date: 07/04/2023

Phone No.(Extn.) 02114661531

To: Budget Committee

From: INDIRA CHANAKYA Campus

Subject: Request for approval of expenses – Recurring / Capital

Dear Sir,

We propose the following expenditures under Internet & Data Cards exp.

Type of Expenditure	Capital/Revenue
Justification	500 Mbps 1:1 Internet Lease Line With 8 Public IP Usable on wireless, SCES & Jio Data card for INDIRA CHANAKYA Campus
Budget Head	Internet & Data Cards exp.
Budget Provision for the Year 2023-2024	Rs.29,52,000/-
Expenditure Incurred Till Date(Sign from Accountant)	Rs. Nil <i>7/04/2023</i>
Balance Provision	Rs.29,52,000/-
Proposed Expenditure (including taxes etc.)	Rs.17,72,000/-
Preferred Vendor	InspireIT Network solutions Pvt. Ltd. Tata Teleservices (Maharashtra) Ltd. Reliance Jio Infocomm Ltd. Inspire Network Solutions
Balance Available after proposed expenditure	Rs. 11,80,000/-

1. Approved Quotation from Vendor

We request you to scrutinize the proposal and forward it to the Chairperson for approval.

Thanking you,

Yours truly,

Director- IT / Principal / HOD

(Chairperson)

Remarks of the Budget Committee		Approved / Not approved	
<i>Upendra K.</i>	<i>Girish Parekh</i>	<i>Sandeep Gaekwad</i>	<i>Adesh Gaekwad</i>
Upendra K.	Girish Parekh	Sandeep Gaekwad	Adesh Gaekwad

Final
8/4/23


Inspireit Network Solutions Pvt.Ltd.

B-1 1004, Miami Behind Lokmat Press, Wadgaon Khurd
Pune Maharashtra 411041
India
GSTIN 27AAFCI0512D1Z6

Invoice# : INS/23-24/55-58
Invoice Date : 17/06/2023
Terms : Net 15
Due Date : 02/07/2023
P.O.Number : SCES/ICEM/IT/21-22/10

Sales person : Ankush Salgaonkar

Bill To

SHREE CHANAKYA EDUCATION SOCIETY
INDIRA COLLEGE OF ENGINEERING & MANAGMENT
GAT NO 276 TAL MAVAL
S.N 64,65 PARANDWADI
PUNE
410506 Maharashtra
India
GSTIN 27AAETS6660C1ZF

Ship To

INDIRA COLLEGE OF ENGINEERING & MANAGMENT
GAT NO 276 TAL MAVAL
S.N 64,65 PARANDWADI
PUNE
410506 Maharashtra
India
GSTIN 27AAETS6660C1ZF

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	500 MBPS INTERNET LEASE LINE WITH 8 IP ICEM FROM 01 07 2023 TO 30 09 2023	998413	1.00	3,00,000.00	9%	27,000.00	9%	27,000.00	3,00,000.00

Total In Words

Indian Rupee Three Lakh Fifty-Four Thousand Only

BANK DETAILS

Bank Name : IDBI Bank Ltd.
IFSC Code : IBKL0000548
Account No : 0548102000013794
Account Type : Current

Sub Total 3,00,000.00
CGST9 (9%) 27,000.00
SGST9 (9%) 27,000.00
Total ₹3,54,000.00
Balance Due ₹3,54,000.00

For Inspireit Network Solutions Pvt.Ltd.



Authorized Signature

Terms & Conditions

- 1.Payment in favour of "INSPIREIT NETWORK SOLUTIONS PVT LTD"
 - 2.Goods Once sold will not be taken back.
 - 3.Interest @ 24% will be charged on Overdue payment
 - 4.Subject to Pune Jurisdiction
- We Declare that this Invoice shows the actual price of Goods described and that all particulars are true & correct.



**ANKUSH
SALGAONKAR**

Digitally signed by
ANKUSH SALGAONKAR
Date: 2023.06.19
15:05:05 +05'30'



Inspireit Network Solutions Pvt.Ltd.

B-1 1004, Miami Behind Lokmat Press,Wadgaon Khurd
Pune Maharashtra 411041
India
GSTIN 27AAFCI0512D1Z6

Invoice#	: INS/23-24/SS-108	Sales person	: Ankush Salgaonkar
Invoice Date	: 07/10/2023		
Terms	: Net 15		
Due Date	: 22/10/2023		
P.O.Number	: SCES/ICEM/IT/21-22/10		

Bill To	Ship To
SHREE CHANAKYA EDUCATION SOCIETY INDIRA COLLEGE OF ENGINEERING & MANAGMENT GAT NO 276 TAL MAVAL S.N 64,65 PARANDWADI PUNE 410506 Maharashtra India GSTIN 27AAETS6660C1ZF	INDIRA COLLEGE OF ENGINEERING & MANAGMENT GAT NO 276 TAL MAVAL S.N 64,65 PARANDWADI PUNE 410506 Maharashtra India GSTIN 27AAETS6660C1ZF

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	500 MBPS INTERNET LEASE LINE WITH 8 IP ICEM FROM 01 10 2023 TO 31 12 2023	998413	1.00	3,00,000.00	9%	27,000.00	9%	27,000.00	3,00,000.00

Total In Words
Indian Rupee Three Lakh Fifty-Four Thousand Only

BANK DETAILS
Bank Name :IDBI Bank Ltd.
IFSC Code: IBKL0000548
Account No : 0548102000013794
Account Type : Current

Terms & Conditions
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Sub Total 3,00,000.00
CGST9 (9%) 27,000.00
SGST9 (9%) 27,000.00
Total ₹3,54,000.00
Balance Due ₹3,54,000.00

For Inspireit Network Solutions Pvt.Ltd.



Authorized Signature

**ANKUSH
SALGAONKAR**

Digitally signed by
ANKUSH SALGAONKAR
Date: 2023.10.07
13:54:30 +05'30'

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11-10-23





Inspireit Network Solutions Pvt.Ltd.

B-1 1004, Miami Behind Lokmat Press, Wadgaon Khurd
Pune Maharashtra 411041
India
GSTIN 27AAFCI0512D1Z6

Invoice#	: INS/23-24/55-158	Sales person	: Ankush Salgaonkar
Invoice Date	: 03/01/2024		
Terms	: Net 15		
Due Date	: 18/01/2024		
P.O.Number	: SCES/ICEM/IT/21-22/10		

Bill To	Ship To
SHREE CHANAKYA EDUCATION SOCIETY INDIRA COLLEGE OF ENGINEERING & MANAGMENT GAT NO 276 TAL MAVAL S.N 64,65 PARANDWADI PUNE 410506 Maharashtra India GSTIN 27AAETS6660C1ZF	INDIRA COLLEGE OF ENGINEERING & MANAGMENT GAT NO 276 TAL MAVAL S.N 64,65 PARANDWADI PUNE 410506 Maharashtra India GSTIN 27AAETS6660C1ZF

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	500 MBPS INTERNET LEASE LINE WITH 8 IP ICEM FROM 01 01 2024 TO 31 03 2024	998413	1.00	3,00,000.00	9%	27,000.00	9%	27,000.00	3,00,000.00

Total In Words
Indian Rupee Three Lakh Fifty-Four Thousand Only

BANK DETAILS
Bank Name :IDBI Bank Ltd.
IFSC Code: IBKL0000548
Account No : 0548102000013794
Account Type : Current

Terms & Conditions
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Sub Total	3,00,000.00
CGST9 (9%)	27,000.00
SGST9 (9%)	27,000.00
Total	₹3,54,000.00
Balance Due	₹3,54,000.00

For Inspireit Network Solutions Pvt.Ltd.



Authorized Signature



892
14.12.23