

**PURCHASE ORDER****SUPPLIER NAME & ADDRESS:**

InspireIT Network Solution PVT. LTD.
Manas Apartment B 601 Narayan peth
pune 411016,

Contact Person : Mob : 8446944888/8554844888/9403660346

REF. QTN. No. /DATE :

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	01	1200000
	998716	ONE TIME CHARGES FOR RF INSTALLATION & COMMISSIONING	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. : 27AAFCI0512D1Z6	GST : 18% Extra on order Value
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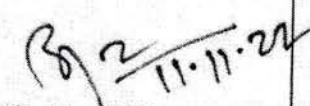
PAYMENT TERMS: 100 % Advance	DELIVERY SCHEDULE: 1-2 Weeks
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TERMS AND CONDITIONS:

For INDIRA COLLEGE OF ENGINEERING & MANAGEMENT


Mr. Sachin Kamble
Dy. Director-IT, IGI


Mr. Santosh Kumar
Director-IT, IGI


Authorised Signatory

845

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>(MM) 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,
8/4/23
 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

Fwd
RK



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	Sales person	: Ankush Salgaonkar						
Invoice Date	: 17/06/2023								
Terms	: Net 15								
Due Date	: 02/07/2023								
P.O.Number	: SCES/ICEM/IT/21-22/10								
Bill To		Ship To							
SHREE CHANAKYA EDUCATION SOCIETY INDIRA COLLEGE OF ENGINEERING & MANAGEMENT GAT NO 276 TAL MAVAL S.N 64,65 PARANDWADI PUNE 410506 Maharashtra India GSTIN 27AAETS6660C1ZF		INDIRA COLLEGE OF ENGINEERING & MANAGEMENT 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% 0	27,000.00	9% 0	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

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.

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



(Signature)
20/6/23

**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/S5-108			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 & MANAGEMENT GAT NO 276 TAL MAVAL S.N 64,65 PARANDWADI PUNE 410506 Maharashtra India GSTIN 27AAETS6660C1ZF				INDIRA COLLEGE OF ENGINEERING & MANAGEMENT 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			
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					Total		₹3,54,000.00				
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Authorized Signature											

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ANKUSH
SALGAONKAR

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

 VERIFIED	Expenditure Type: CAPITAL / REVENUE For IT-Department
Date: 9/10/23	
Director IT(IGI)	Sign. Dy. Director-IT(IGI)
Authorised Signatory	

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392
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/S5-158	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 & MANAGEMENT GAT NO 276 TAL MAVAL S.N 64,65 PARANDWADI PUNE 410506 Maharashtra India GSTIN 27AAETS6660C1ZF	INDIRA COLLEGE OF ENGINEERING & MANAGEMENT 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

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For Inspireit Network Solutions Pvt.Ltd.



Authorized Signature



14-12-23