



# Dharmsinh Desai University

Post Box No. 35, College Road,  
NADIAD-387 001 (INDIA)

Tel. : 0268-2520502 Fax : 0268-2520501

## PURCHASE ORDER

Department: Electronics & Communication  
Your Quotation No: NS/76 Dated:4-12-2009

P.O.No:DDU/EC/PUR/  
Date: 14-12-2009

3566/09

To:  
Nidhi System,  
First floor, Flat No-1,  
Akshar Apartment, College Road,  
Nadiad-387001.

Sr No.	Description	Rate per Unit	Quantity	Amount Rs.	Net Amountt Rs.
1	Desk Top Computer: Dual Core, Intel M/B, 2GB DDR2 RAM, 160 GB HDD, DVD Writer, 15" LCD, MM Keyboard, Optical Mouse. Less: Buy back Old Computer	17165  1000	20 No.  20 No.	3,43,300  <u>20,000</u>	  <b>3,23,300</b>
2	Printer: Canon LBP-2900 Less: Buy back of EPSON Dot Matrix Printer 80 column	6500 150	1 No 1 No	6,500 <u>150</u>	 <b>6,350</b>
3	UPS: Wipro 690 VA Less: Buy back of Pulsive Offline 1 KVA UPS	2600 550	1 No. 1 No.	2,600 <u>550</u>	 <b>2,050</b>
	Total Rs: Three lacs Thirtyone Thousand Seven Hundred Only.			Total Rs:	<b>3,31,700</b>

Taxes: Inclusive

Please send the duplicate copy of this order duly signed by you as a token to acceptance of order within one day from the date of order.

I / We accept the order for

Designation

Managing Trustee / Vice Chancellor  
D. D. University

Supplier's Copy

First Floor, Flat No. :1 . Akshar Apartment . College Road .Nadiad Ph. (0268) 2528975

**NIDHI  
SYSTEM**

**RETAIL INVOICE**

CASH / CREDIT

**Customer**

Name D.D.UNIVERSITY  
Address E.C.DEPT.  
City NADIAD ZIP  
Phone

Date 19/12/2009

Invoice No. NS/ 336

Qty	Description	Unit Price	TOTAL
	AS PER YOUR P.O. NO.. DDU/EC/PUR/3566/09		
20	DUAL CORE 2.6GHz PROCESSOR (INTEL)	3350.00	67000.00
20	DG 41 RQ INTEL MOTHER BOARD (INTEL)	2775.00	55500.00
20	2 GB DDR2 RAM (IRVINE)	2050.00	41000.00
20	160 GB SATA HARDDISK (WD)	1725.00	34500.00
20	DVD WRITER (LG)	1125.00	22500.00
20	ATX CABINET / SMPS (ODDASEY)	790.00	15800.00
20	M.M.KEY BOARD & OPTICAL MOUSE (TVSE)	700.00	14000.00
20	15.6" LCD MONITOR (AOC)	4650.00	93000.00
1	2900B LASER PRINTER (CANON)	6500.00	6500.00
1	690 VA UPS (WIPRO)	2600.00	2600.00

Figure in Word (Three lack Fifty Two Thousand Four Hundred Rupees only)

	352400.00
Round of	0.00
Total	352400.00

FOR, NIDHI SYSTEM

VAT TIN NO. : 24160902277 Dt. 1/10/05

**Terms & Conditions**

1. Payent by cheque & draft preffered. 2. Interest 18 % P.A. will be charged for late payment. 3 Our responsibility cases the moment goods leave our premises. 4. Warrenty service is from Principal company. Warrenty item replacement freight charge extra. Warrenty does not cover any type of damage due to fire, high voltage, improper use, miss handle and consumable. 5. We are not provide any type of software. 6. Prices included 5% vat. 7. Subject to Nadiad jurisdiction. E. & O. E.