NIDHI-SYSTEM

1st floor, Flate No.1, Akshar Appartment, College Road, Nadiad-Mob.No. 98243 64888, Phone No. 0268-2528975



Original Debit Memo RETAIL INVOICE MES DALINIVERSITY Invoice No.: R148 Date : 30/06/2017 NADIAD SrNo | Product Name Amount Qt Rate S/N: HP 18.5" TFT MONITOR 20800.00 5200.00 2 WIRELESS COMBO BLACK 1830 - RAPOO 5400.00 1350.00 UPS 600 VA POWER SAFE 7000.00 1750.00 Rs. (in words): Thirty Three Thousand Two Hundred Only Grand Total 33200.00 TIN No.: 24160902277 Terms & Condition: For, NIDHI S Subject to Vadiad Jurisdication Payment by cheque prefferd & within 7 days, late payment charge 24% P.1. Our Responsibility cases the moment goods leave our premises We are not provide any type of Software. If orrusing service is from the principal econocina in record dises one cover any type of damage due to high valage, live, miss bandle and brokuge



Dharmsinh Desai University

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

Tel.: 0268 - 2520502 Fax: 0268 - 2520501

PURCHASE ORDER

Purchase Order No: DDU/FOT / 1636 /2017

Date: 30-6-2017

TO, Nidhi System, 1ST Floor, Flat No -1, Akshar Appartment, College Road, Nadiad.

Please supply the following goods subject to conditions printed here under as well as overleaf...

S. No.	Description	Qty	Unite Rate	Amount	Total Amoun
	18.5 " LED Monitor (HP)	4	5200	20800	20800
1	Offline UPS 600VA (Powersafe)	4	1750	7000	7000
2	I & Mouse	4	1350	5400	5400
3	Wireless Keyboard & Mouse 4 (RAPOO) Total: Thirty Three Thousand Two Hundred only				33200/-

Our Terms and conditions :

(1) Taxes - Above Prices are inclusive of all taxes.

(2) Delivery- Within 7 days from the date of receipt of purchase order.

I/We accept the order for

Designation

Managing Trustee / Vice Chancellor D. D. University

for Appelor

Supplier's Copy