

satisfactory commissioning with integration of systems. (Excl.cost of LAN cables & cabling network)



Dharmsinh Desai University

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

Tel. : 0268 - 2520502 Fax : 0268 - 2520501

PURCHASE ORDER

Department : University/UGC

Purchase Order No : DDU/ UGC/ 000 /2013

Your Quotation No- Nil Dated.: 16-3-13

Date: 30-3-2013

TO,
M/s. Vipul Traders,
A/2, Sona Rupa Complex,
Nr.Vaishali Cinema,
Nadiad-387002

Please supply the following goods subject to hereunder & Printed overleaf.

| Sr No | Description | Unit. | Rate per Unit | Qty | Amount Rs. |
|--|---|-------|---------------|--|------------|
| 1 | D'Link/ Netgear / Alcatel - 24 port 10/ 100/1000 SFP + 4Mambo Post, Layer 3 Stackable Switch - GBIC Module 1000 BASE-SX F - GBIC Module 1000 BASE-LX F - 10/100/1000 Mbps 8 port Smart Switch W/2 SEP'S <u>For Getway</u> - 9 u rack for switch central computer - 48 port switch 10/100/1000 - 24 port switch 10/100/1000 - 48 u rack for server | Each | | 2 Nos. 24 Nos 24 Nos. 10 Nos. 5 Nos. 5 Nos. 3 Nos. 2 Nos. | |
| Rupees: Seven Lacs Ninety-three Thousand Nine Hundred only | | | | | 7,93,900/- |

Taxes: Inclusive

Delivery: Ex.D.D.Uni., F.O.R.Nadiad

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

Note:- The above items of the order included all essential accessories even if not specifically mentioned in this order. It includes charges for installation and satisfactory commissioning with integration of systems. (Excl.cost of LAN cables & cabling network)



I / We accept the order for

Designation

Received
30-3-13
Hitesh V. Sen

Supplier's Copy

Managing Trustee / Vice Chancellor
D. D. University

Sales Retail Invoice

VIPUL TRADERS-2012-2013
A/2, SONA RUPA COMPLEX,
NEAR VAISHALI CINEMA
VAISHALI ROAD
NADIAD
E-Mail : sales@vipultraders.com

Consignee
D.D.University
College Road
Nadiad

Suyer (if other than consignee)
D.D.University
College Road
Nadiad

| | |
|----------------------------|----------------------------|
| Invoice No. R-29 | Dated 3-May-2013 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Dated |
| Despatched through | Destination |

Terms of Delivery

| Description of Goods | Quantity | Rate | per | Amount |
|---|----------|-----------|-----|-------------|
| Netgear 24 Port Switch GSM7328FS 10/100/1000 LAYER 3 24+4 PORT MANAGED STACKABLE SWIT | 2 Nos | 87,619.05 | Nos | 1,75,238.10 |
| Netgear GBI Module AGM731F | 24 Nos | 4,761.90 | Nos | 1,14,285.60 |
| Netgear 1000 Base LX SFP | 24 Nos | 7,142.86 | Nos | 1,71,428.64 |
| Netgear Wired 8 Port Sitch GS110T | 10 Nos | 7,142.86 | Nos | 71,428.60 |
| Netgear 48 Port Smart GiGaabit Sw GS748T EU | 5 Nos | 23,428.57 | Nos | 1,17,142.85 |
| Netgear 24 Port Switch GS724T SAFE 24 PORT 10/100/1000 VEPS SMAR GIGBIT SWITCH | 3 Nos | 11,238.10 | Nos | 33,714.30 |
| | | | | 6,83,238.09 |
| Output Vat 4% | | | 4 % | 27,329.52 |
| Output Additional Vat @ 1% | | | 1 % | 6,832.38 |

proposed for payment

M/S
14/5/13

UGC - Centre
Computer Centre

14/5/13

continued ...

This is a Computer Generated Invoice

Sales Retail Invoice(Page 2)

VIPUL TRADERS-2012-2013
A/2,SONA RUPA COMPLEX,
NEAR VAISHALI CINEMA
VAISHALI ROAD
NADIAD
E-Mail :sales@vipultraders.com

Consignee
D.D.University
College Road
Nadiad

Buyer (if other than consignee)
D.D.University
College Road
Nadiad

| | |
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| Despatched through | Destination |
| Terms of Delivery | |

| Description of Goods | Quantity | Rate | per | Amount |
|----------------------|----------|------|-----|-------------|
| Round Off | | | | 0.01 |

| | | |
|--|---------------|----------------------|
| Total | 68 Nos | ₹ 7,17,400.00 |
| Chargeable (in words) | | E. & O.E |
| Indian Rupees Seven Lakh Seventeen Thousand Four Hundred Only | | |

Company's VAT TIN : 24160800642 Dt 1-7-2002
 Company's CST No. : 24660800642 Dt 20-12-1995

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **VIPUL TRADERS-2012-2013**

Authorised Signatory

This is a Computer Generated Invoice