



# Dharmsinh Desai University

Post Box No. 35, College Road,

NADIAD-387 001 (INDIA)

Tel. : 0268 - 2520502 Fax : 0268 - 2520501

## PURCHASE ORDER

Master of Computer Applications (MCA) Department

Purchase Order No. :- DDU/MCA/ /2013

Date: 9-12-2013

Your Quotation No. Nil Dated: 29-11-2013

Printer Point

2<sup>nd</sup> Floor , Prime Location, Vaniya Wad, Petlad Road

Nadiad – 387001

Please supply the following goods subject to hereunder and printed overleaf.

No.	Description	Unit	Rate per Unit (Rs.)	Qty.	Amount (Rs.)
1.	<b>Lenovo Laptop</b> Lenovo 6500 Series. 3 <sup>rd</sup> Generation Core I3 CPU 2 GB Ram, 500 GB HDD, DVD Writer, 15.6" Screen, DOS, Wi-Fi, Web Cam, Carry Case	Each	29,750=00	2	59,500=00
2	<b>Buy back of Notebook</b> Acer Aspire Atom Notebook	Each	4,000=00	2	8,000=00
	<b>Total Amount (Rs.)</b>				<b>51,500=00</b>

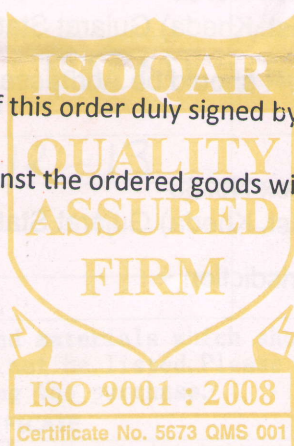
Taxes : Inclusive All

Please send the duplicate copy of this order duly signed by you as a token to Acceptance of order.

No advance or part payment against the ordered goods will be made till the full Order placed is satisfactory executed.

1 year warranty.

Delivery : Nadiad



I / We accept the order for

Designation

Managing Trustee / Vice Chancellor

D. D. University

Supplier's Copy



Original/Duplicate

**RETAIL INVOICE**

Sold To:-  
**D. D. UNIVERSITY**  
POST BOX NO 35, COLLEGE ROAD,  
NADIAD 387 001  
0268-2520502 / 2520501

Buyer Tin No.:

Invoice No.	Dated
<b>R1327</b>	<b>11-Dec-2013</b>
Delivery Challan	Date
Purchase Order No.	Dated
<b>DDU / MCA / / 2013</b>	<b>9-Dec-2013</b>
Bill Book No.	Terms of Payment
	<b>AS PER P O</b>
Despatch through	Destination
	<b>MCA DEPT</b>

Sr.	Description	Quantity	Rate	Amount (Rs.)
1	LAPTOP - LENOVO G500 593-80860 CORE I-3 3G / 02 GB / 500 GB / DVDW / 15.6" / DOS / WIFI / WEBCAM CB26346632CB03092606 CB26342900CB03092606	2 NOS.	28,333.33	56,666.66
2	CARRY CASE LENOVO	2 NOS.	0.01	0.02
OUTPUT VAT @ 4%				56,666.68
ADDI. OUTPUT TAX @ 1%				2,266.67
ROUNDING OFF				566.67
				(-)0.02

Total Amount (In Words) : Indian Rupees Fifty Nine Thousand Five Hundred Only

TOTAL Rs.: **59,500.00**

\* PARTS TRADING ONLY

RESALE \*

CST TIN No. :-24660900906 DT. 02-09-2005  
GST TIN No. :-24160900906 DT.02-09-05

Terms & Conditions:-  
(1) Payment by Cheque or Draft in favour of (PRINTER POINT) Payable at Nadiad Only. (2) 24% Interest will be charged on all account remaining unpaid after due date. (3) Our responsibility ceases once the goods leaves our office. (4) All warranty Service is subject to our principal company's Warranty. Freight Charges will be extra on Warranty item replacement. Warranty does not cover anytype of damage, due to fire, Physical damage, High Voltage, Imporper use. (5) No operating system software or its application Software Packages are Supplied with this parts. Subject to Nadiad Jurisdiction. (6) Our Bank Details : Current Acc - Bank of Baroda 1444 02 000 000 51 IDBI 070910 2 00 000 1007

For PRINTER POINT

IFSC - BARB0COLLEGE

[RECEIVER'S SIGNATURE/DATE WITH STAMP]

AUTHORISED SIGNATORY