



# 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: 26-7-2013

Your Quotation No. Nil Dated: 24/7/2013

Shah & Co. Distributors Pvt. Ltd.

M-1, Madhuban Building, Near Railway Underbridge

Behind Town Hall, Ellisbridge

Ahmedabad - 380006

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

No.	Description	Unit	Rate per Unit (Rs.)	Qty.	Amount (Rs.)
1.	Projector Screen Wall: "Liberty" Size: 52" x 70" Imported Mat White, High Grain Fabric, Wall Mounting with instalock Device, In metal container having Spring action without stand for mounting on the wall.	Each	3500=00	1	3,500=00
	<b>Total Amount (Rs.)</b>				<b>3,500=00</b>

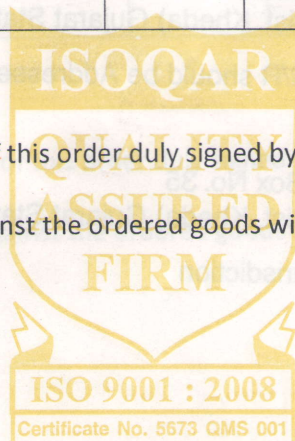
Taxes : Inclusive All

Delivery : Nadiad

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.



I / We accept the order for

**Designation**

**Managing Trustee / Vice Chancellor**

**D. D. University**

**Supplier's Copy**



Original

## SHAH &amp; CO. DISTRIBUTORS PVT. LTD.

M-1, MADHUBAN, NR. RLY. UNDERBRIDGE,, B/H TOWN HALL, ELLISBRIDGE,  
AHMEDABAD - 380 006.

Phone : 079-2644 9650, 2644 9660 Fax : 079-2656 9182

## RETAIL INVOICE

To,  
M/s. DHARMSINH DESAI UNIVERSITY  
POST BOX NO.35,  
COLLEGE ROAD,  
NADIAD-387 001, India  
Ph : 0268-2520502

Book No. : SAL02  
Invoice No. : 2122  
Invoice Date : 01-08-2013  
Challan No. :  
Challan Date : - -

Purchase Order No. : DDU/MCA/ /2013  
L.R./R.R. Note No. : 330952  
Despatch Through : SWARAJ EXPRESS

Date : 26-07-2013  
Date : 01-08-2013

Sr. No.	Particulars	Quantity	Rate Rs. Ps	Unit	Amount Rs. Ps
1.	SCREEN PROJ.WALL IMPO.HG 52X70 LIBERTY INSTALOCK	1.000	3333.33	EACH	3333.33
		1.000	Basic Amount		3333.33

S.T. No. : 24073301603 Dt. 01-07-2002  
C.S.T. No. : 24573301603 Dt. 01-07-2002

V.A.T.@ 4.00 % 133.33  
Add. Vat 1.00% 33.33

Rupees Three Thousand Five Hundred Only.

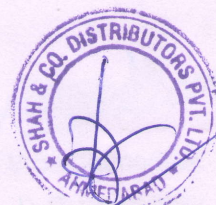
Rounding. 0.01

E. & O. E. NET AMOUNT 3500.00

## TERMS &amp; CONDITIONS :

- 1.INTEREST 24% WILL BE CHARGED ON THE BILL AMOUNT NOT PAID IMMEDIATELY.
- 2.PAYMENT OF THIS BILL IS TO BE MADE AT AHMEDABAD.
- 3.THE STORES AS PER THIS BILL REMAINS OUR PROPERTY TILL IT IS PAID IN FULL.
- 4.WE ARE NOT RESPONSIBLE FOR ANY LOSS OR DAMAGES WHICH OCCURS IN TRANSIT,  
ONCE MATERIAL HANDOVER TO RAILWAY/TRANSPORT OR OTHER CARRYING AGENCY  
Subject to AHMEDABAD - 380 006 Jurisdiction.

For, SHAH & CO.DISTRIBUTORS PVT.LTD.



Received By

Checked By

Authorised Signature