


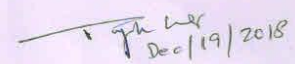


Ankleshwar Rotary Education Society

To,		Supplier/ Accounts/Office Copy ✓		
M/s. Shree Sai Infotech		PURCHASE ORDER		
F-39, Silver Plaza -Nr. GIDC Fly Over,		Purchase order No.:		
GIDC Ankleshwar.		SRICT/ADMIN/IT/2018-19/05		
GST No : 24ANRPP4252D1ZY		Date : 14/06/2018		
Delivery to : (Between 9:30 – 5.00Hrs. Working days)		Our Purchase order No. and Material		
Shroff S.R. Rotary Institute of Chemical Technology-SRICT		Code No. must appear on all packages		
(Managed By: Ankleshwar Rotary Education Society)		Challan & Invoice submitted by you		
Block No- 402,		Reference : Quotation dated 02/06/2018 &		
At:- Vataria, Ankleshwar – Valia Road,		Approval dated 02/06/2018		
Ta: Valia, Dist: Bharuch				
GST No: 24AAATA6570F1Z0				
Sr. No.	Description of order	Qty	Unit Price in ₹	Amount in ₹
1	Cisco 80.2.11ac Wireless Access Point	10	15800	1,58,000.00
2	Cisco CON-SNT-AIR17DK9	10	1500	15,000.00
3	8x5 NBD Support for 12 months License for AP	5	8000	40,000.00
Total amount in ₹				2,13,000.00
GST 18%				38,340.00
Total amount after GST				2,51,340.00
Terms & Conditions		Total amount in words : Rupees Two Lakh Fifty One		
Support : On line and Offline at SRICT-Vataria		Thousand Three Hundred Forty Only		
Tax : 18%				
Warranty - One Year as per Cisco Policy				
Delivery: within 2-3 Days				
Transportation : FOR at SRICT				
Installation Charges : Free of cost (Installation, Commissioning, Programming and Testing of Access Point)				
Payment Terms : 100 % against delivery				
Your invoice along with delivery challan / LR mentioning due date should be sent to accounts department at SRICT, Vataria, Valia				
 Ashok Panjwani Vice Chairman, ARES		 Dr. Sneha Lokhandwala I/c Principal		

o/c
by

Shroff S.R. Rotary Institute of Chemical Technology-SRICT
C/o Ankleshwar Rotary Education Society

To,		Supplier/ Accounts/Office Copy		
M/s. Shree Omkar Infotech		PURCHASE ORDER		
D/F 24 - Sardar Patel Complex Nr. Overbridge		Purchase order No.:		
GIDC Ankleshwar.		SRICT/ADMIN/IT/2018-19/17		
GST No : 24 BVIPP2519M1Z9		Date : 17/12/2018		
Delivery to : (Between 9:30 – 5.00Hrs. Working days)		Our Purchase order No. and Material		
Shroff S.R. Rotary Institute of Chemical Technology-SRICT		Code No. must appear on all packages		
(Managed By: Ankleshwar Rotary Education Society)		Challan & Invoice submitted by you		
Block No- 402,		Reference : Quotation dated 28/11/2018 & Approval dated 14/11/2018		
At:- Vataria, Ankleshwar – Valia Road,				
Ta: Valia, Dist: Bharuch				
GST No: 24AAATA6570F1Z0				
Sr.	Description of order	Qty	Unit Price in ₹	Amount in ₹
1	Dlink I/O box	10	215	2,150.00
2	Dlink 2 mtr. Patch cord	10	135	1,350.00
3	Dlink 1 mtr. Patch cord	24	95	2,280.00
4	Dlink/Elixir Cable manager for 6U rack	1	500	500.00
5	Dlink/Elixir Patch panel 24 port	1	2800	2,800.00
6	Dlink/Elixir Rack tray for 6U rack (600x600)	6	930	5,580.00
7	Laying of Casing Capping with dlink cable	300	52	15,600.00
8	Dlink/Elixir Rack tray for 42U rack (800x600)	5	1600	8,000.00
9	Dlink/Elixir PDU with Fan for 6U Rack	4	1000	4,000.00
Total amount in ₹				42,260.00
GST 18%				7,606.80
Total amount after GST in ₹				49,866.80
Terms & Conditions		Total amount in words : Rupees Fourty Nine Thousand Eight Hundred Sixty Six Only		
Support : Online and Offline at SRICT-Vataria		GST: 18%		
Transportation: FOR at SRICT, Vataria		Delivery Schedule: 2 weeks		
Payment Terms: 30 days		Installation charges for I/O box, Laying of cable, Rack tray, PDU with fan: inclusive in above mentioned rates		
Laying of Casing Capping with dlink cable - As per actual		Your invoice along with delivery challan / LR mentioning due date should be sent to accounts department at SRICT, Vataria, Valia		
 Ashok Panjwani Vice Chairman, ARES		 Dr. Piyush Gupta Principal		

18/12/18 *17/12/18*