

AISSMS COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt.of Maharashtra,
Affiliated to Savitribal Phule Pune University and recognized under 2(f) and 12 (B) by UGC
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

Dr. D. S. BORMANE Principal

Ref.: AISSMSCOE/PO/12/9/ 2021-22/Office

Date: 81/3 /2022

PURCHASE ORDER

To Monarch Technologies (Pune) Pvt. Ltd. #1, Infinity, Law College Road Pune – 411 004

Subject: Supply of Desktop Computer

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, 1 Kennedy Road, Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty	Rate (Rs.)	Amount (Rs.)
1	Lenovo /Dell /HP Commercial Laptop : Intel core i7 14" HDD	11 Nos.	103900.00	1142900.00
	Screen, 8GB DDR4 RAM, 240 SSD + 1TB HDD, Intel HD Graphics Dos, + WIN 10 PRO.		(
			Total Rs.	1142900.00

(Rs. Eleven lakh forty two thousand nine hundred only.)

Terms & conditions :-

A) Taxes

Extra as per applicable.

B) Payment

After receipt of material specification as per purchase order.

C) PAN/GST

At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

D) PAN/GST

Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.



PRINCIPAL
ALL INDIA SHRI SHIYAJI MEMORIAL SOCIETYS
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India Tel: +91 20 2605 8587, 2605 7660, 2605 8342

URL: www.aissmscoe.com Email: contact@aissmscoe.com, principal@aissmscoe.com



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SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

E) Transportation Free delivery at College premises

F) Delivery period Within 3-4 weeks from the date of acceptance of Purchase order.

G) Installation Free of cost.

H) Other

I)

The Society reserves the right to cancel the Purchase Order, without

giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.

Three years as per manufacturer's warranty.

Warranty J) IMPORTANT

Please note that due to corona Virus pandemic situation (COVID-19) there

may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati

Honorary Secretary

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India Tel: +91 20 2605 8587, 2605 7660, 2605 8342

URL: www.aissmscoe.com Email: contact@aissmscoe.com, principal@aissmscoe.com

A I S S M S COLLEGE OF ENGINEERING, PUNE 411 001

Department:	
	No.: Assmscoz/pur/605/2021-2 Date: 02/06/2022
Submitted:	Date: 02/06/2-22_
Subject: Inspection report:	
· -	Dote: 2 + a amax
Purchase Order No. : AISEMS COE / 10/1210/2021-22/othre	
Name of the Supplier: monarch Technologies pro. 140	
Name of the Material(s) / Services: Supply of Desktop Com	
Delivery Challan No. :	Date: 30-05-2021_
Invoice No. : 22-23/476	Date: 30.05-2021
Passed for Payment of Rs.: 13,48,622	
*] Specification and Performance (Report whether the material is as per the	e required specification and its
performance is satisfactory during the trial).	
a] As per specification / Not as per specification	
b) Performance (use separate sheet if required) : maken of see	eved as per order
III] Manual of machine / equipment received Yes / No., if Not [Reason] IV] Installation of machine / software report is enclosed Yes / No., if Not	
Entered as Equipment / Software / Consumable / Furniture :	
Register No. CD-/ Page No. 120 Dead stock No.: AISSMS/COEP/CD-1/120/1/11	Sr.No
Dead stock No.: AISSMS/COEP/CD-1/120/1/11	· · · · · · · · · · · · · · · · · · ·
This is Certified that the above Equipment/Software/Consumable items/Fu our specification given in Purchase Order. The required entry has been Dead Stock No [if applicable has been written on equipment/furniture payment.	n made in concerned register. The
Signature of Faculty Incharge Signature of the	he HOD
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: 8e03337c607ba8f19097a7763219f16e324ea255903-

f3f9ade0380159d75d59d

Ack No. : 122213293209325

Ack Date : 30-May-22



MONARCH TECHNOLOGIES [PUNE] PVT. LTE	nvoice No. e-Way Bill No.	Dated
# 1, INFINITY, CTS 129/B2,	22-23/476 231436267716	30-Ma
LAW COLLEGE ROAD, ERANDWANA,	Delivery Note	Mode/T
PUNE :- 411 004.		100%
PHONE :- 020-2542 4560/4561	Reference No. & Date.	Other F
GSTIN/UIN: 27AABCM2919E1ZP	22-23/476 dt. 30-May-22	
State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
E-Mail: monarch@pn2.vsnl.net.in	PO-AISSMSCOE/PO/1210/2021-22	
Consignee (Ship to)		31-Ma
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY	Dispatch Doc No.	Deliver
AISSMS COLLEGE OF ENGINEERING	' _	
No. 1 Kennedy Road	Dispatched through	Destina

Near RTO Office Sangamvadi, Shivajinagar,

Pune, Maharashtra 411001

GSTIN/UIN State Name : 27AAATA1675P1ZD

: Maharashtra, Code : 27

Buyer (Bill to)

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
AISSMS COLLEGE OF ENGINEERING
No. 1, Kennedy Road,
Near RTO Office Sangamvadi, Shivajinagar,
Pune, Maharashtra 411001
GSTIN/UIN : 27AAATA1675P1ZD

State Name

: Maharashtra, Code: 27

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Terms of Delivery **Door Delivery**

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15	-Mail : monarch@pn2.vsnl.net.ln		1		/PO/1210/2021	- 1	1-Mar-2:	n
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S47420 B52 Cor Cor I. V Dec I. V Dec I. V Dec II. V Dec II. V Dec III. Dec III. Dec I	ount Chargeable (in words) dian Rupees Thirteen Lakh Forty Eight 1 HSN/SAC 713010 021290 235100 Total 11 Amount (in words): Indian Rupees Two Lake Indian Rupees Indian Rupees Two Lake Indian Rupees Two Lake Indian Rupees Indian Rupees Indian Rupees Indian Rupees Indian Rupees Indian Rupees Indian Rupees Indian Rupees Indian Rupees Indian Rupees Indian Rupees Indian Rupees Indian Rupees Indian Rupees Indian Rupees Indian Rupees Indian Rupees Indian Rupees Indian Rupees In	Taxable Value (34,100.0 8,800.c) 7,42,900.0 rice true (1,42,42,42,42,42,42,42,42,42,42,42,42,42,	Thou Compa A/c Ho Bank I	ix Hund Central ate Ai 9% 1,02 9% 9% 1,02 1,02 Lisand S any's Bai blder's Na Name D. 1 & IFS Code	Ired Twen Tax mount F 2,069.00 792.00 2,861.00 Seven Hur nk Details ame: MONAF : ICICI E : 03386 ode: KOTHRI : DNARCH TE	State 9% 9% 9% Idrec	ate Tax Amour 1,02,069 792 1,02,861 d Twenty CHNOLOGIE C/A A/C N 7352 NCI/ TUNE	Total t Tax Amount 00 2,04,138.00 00 1,584.00 / Two Only S [PUNE] PVT. LTD. O. 033805007352 TUNE PYT LTD.
S47420 B52 Cor Cor I. V Dec I. V Dec I. V Dec II. V Dec II. V Dec III. Dec III. Dec I	HSN/SAC 713010 221290 235100 Total 11 Amount (in words): Indian Rupees Two Lake mpany's PAN ABCM2919E Staration We declare that this invoice shows the actual phe goods described and that all particulars are a correct, 2. All disputes pertaining to the insactions under this invoice shall be referred to ditration in Pune to be conducted as per the Indiatration Act 1996. Arbitration shall be appointed DA. Refer to www.cmdapune.org for terms and conditional stomer's Seal and Signature	Taxable Value .34,100.0 8,800.0	Thou Compa A/c Ho Bank I A/c No Branch	ix Hund Central ate Ai 9% 1,02 9% 9% 1,02 1,02 Lisand S any's Bai blder's Na Name D. 1 & IFS C F Code for Ma	Ared Twen Tax mount F 2,069.00 792.00 2,861.00 Even Hur Tax Tax Tax Tax Tax Tax Tax Ta	State 9% 9% 9% Idrec	ate Tax Amour 1,02,069 792 1,02,861 d Twenty CHNOLOGIE C/A A/C N 7352 NCI/ TUNE	E. & O.E Total Tax Amount 00 2,04,138,00 00 1,584.00 7 Two Only ES [PUNE] PVT. LTD. O. 033805007352
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invoice/Bill is as per our Purchase order Material is inspected and found correct as per the specifications

Dept. Grant

Entered in Reg. Gold. P.No. 122

Items No. 21. Bill may be presed

for Rs. 1.3. H.K. 6.24. (Ns. Tall teag. ladd)

Towns Entered The Mandred Towns you only

Deduction Rs. STX hundred for payment

Cerr hed for payment

Alssms. COE, FUNE-1



PRINCIPAL
ALL INDIA SHRI SHMAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

Doc No.: 22-23/476 Date : 30-May-22

: 8e03337c607ba8f19097a7763219f16e324ea255903f3f9ade0380159d75d59d IRN

Ack No.: 122213293209325

Ack Date: 30-May-22



1. e-Way Bill Details

e-Way Bill No.: 231436267716

Mode : 1 - Road

Generated Date: 30-May-22 1:12 PM

Generated By: 27AABCM2919E1ZP Supply Type: Outward

Approx Distance: 6 KM Transaction Type: Regular Valid Upto

: 31-May-22 11:59 PM

2. Address Details

From

MONARCH TECHNOLOGIES [PUNE] PVT. LTD. GSTIN: 27AABCM2919E1ZP

Maharashtra

Dispatch From

Τo

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

GSTIN: 27AAATA1675P1ZD

Maharashtra

Ship To

₹ 1, INFINITY, CTS 129/B2,, LAW COLLEGE ROAD, ERANDWANA,, PUNE :- 411 004., PHONE :- 020-2542 4560/4561 LAW COLLEGE ROAD Maharashtra 411004

AISSMS COLLEGE OF ENGINEERING, No. 1, Kennedy Road,, Near RTO Office Sangamvadi, Shivajinagar,, Pune, Maharashtra 411001 411001 Maharashtra 411001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
42021290	LENOVO THINKPAD E14 (20TA00J3IG) & LAPTOP LENOVO BACKPACK (4X40Y71789) & BACK PACK / CARRY CASE 512 GB SSD HDD & HARD DISK DRIVE / SSD	11 NOS 11 NOS 11 NOS	11,34,100.00 8,800.00	9+9 9+9 9+9





Tot.Taxable Amt

CGST Amt

11,42,900.00 Other Amt 1,02,861.00 SGST Amt

1,02,861.00

Total Inv Amt :

13,48,622.00

4. Transportation Details

Transporter ID Name

Vehicle No.

5. Vehicle Details

: MH12SF4885

From : LAW COLLEGE ROAD Doc No. Date

CEWB No.:



	Delivery Challan		
Buye		No.	165
	AISSMS College Of Engineering	Date	30.05.2022
	Kennedy Raod,		
	Pune 411001	Ref. PO	PO: 1210 / Office
		1333,5	Dt. 31/03/2022
No.	Perticulars	QTY	
1	Lenovo Laptop	11	
	Core i7, 16GB Ram, 512SSD + 512SSD, 14", Serc		
	Windows 10 Pro, 3 Years Warranty		
2	Laptop Backpack	11	
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	- Miles	<u> </u>	
		<u>- </u>	
		•	
	Customers Seal and Signature	For, Mg	naoch Technologies
		S	PUPULLA
(R	eceived the above Material in good condition)	(Aut	horized Signatory)





PRINCIPAL
ALL INDIA SHRI SHIWAJI MEMORIAL SOCIETY:
COLLEGE OF ENGINEERING
XENNEDY ROAD, PUNE 411 001

All India Shri Shivaji Memorial Society's

COLLEGE OF ENGINEERING

1 Kennedy Road, Pune 411 001

1) Quotation invited by 3 suppliers

2) Quotation received from 03 suppliers

Page No. 1 of 1 3) Total items of quotations invited 02 Nos.

COMPARATIVE STATEMENT (OFFICE)

SI. No.	Items with specification	COMPARATIVESTA		
JI, INU.	items with specification		Name of the suppliers with address	
		M/s Renu Enterprises	M/s KBK International LLP	M/s Monarch Technologies (Pune) Pvt Lt
		Shop No.9, Wing A, Vrindavan Kshitij, Sinhgad	8?R/1269,Mahadev Appt. Sadashiv PEth,	#1, infinity, Law College Road, Pune
		Raod, Khadakwasala Pune- 411024	Near Sujata Mastani Cold Drink House,	411004
			Pune-411030	11.001
		1	. 2	3 .
	· · · · · · · · · · · · · · · · · · ·		Rate of Rs.	
1	Lenovo /Dell /HP Commercial Laptop	1174800.00 [106800.00]	1149500.00 [104500.00]	142900.00 [103900.00]
	: Intel core i7 14" HDD Screen, 8GB		A CONTRACTOR OF THE PARTY OF TH	
	DDR4 RAM, 240 SSD + 1TB HDD,			
	Intel HD Graphics Dos, + WIN 10	7		
	PRO. (Qty 11)			
	1101 (21)	· ·	·	and the same of th
	Sub total Rs. :	1174800.00	1149500.00	1142900.00
	GST	Extra as per applicable	Extra as per applicable	Extra as per applicable
	Paymen Condition	90% Advance against PO. 10% against delivery	100% Advanced	100% Against delivery
	Delivery	Within 7 to 12 working day	Within 20 working days	Within 3-4 weeks against P.O
	Warranty	3 Yrars	3 Yrars	3 Yrars
l	Total Rs.:	1174800.00	1149500.00	1142900.00

(Entered & Checked by):

Signature

(Name: Y H Patil)

Signature of Finance Officer

Signature of Adm Officer

Signature of Principal

Concluding Remarks :-

Member Purchase Committee

Approved by:

Chairman Purchase Committee

Place : Pune

Date:

Honorary Secretary AISSM Society Pune-411 005

Renu Enterprises

The Smart Computer Shoppe

Ref: RE21-22/009 Date: 14.02.2022

To6 The principal, AISSMSs College Of Engineering Kennedy Road, Pune 411001

COE OFFICE

Sub.: Quotation For Computer Peripherals

Dear Sir / Ma'am, We thank you for your enquiry. Following are the best rates for your

requirement. As per discussion given below best quote for your requirement.

Sr.	Item Description	Unit Rate
1	Laptop / Notebbok Lenovo : Core i7, 512 SSD HDD, 16GB Ram, 14" Screen, Windows 10 Pro, 3 Years Warranty	106800/-

Terms and Conditions

- 31. GST Extra as per Applicable (18% or 28%)
- 32. Rates Are Valid for 7 days Only.
- 33. Payment 90% Advance Against Purchase Order: 10% Against Delivery.
- 34. Order once placed will not be cancelled at any circumstances.
- 35. Delivery Within 7 to 12 Working Days.

Thanking You, Your Faithfully For, **Renu Enterprises**

GSTIN: 27ALUPG0339H1ZY







KBK International LLP

8/R 1268/1269, Mahadev Appt, Sadashiv Peth, Near Sujata Mastani Cold Drink House, Pune – 411030

Date: 17.02.2022

To,
The principal,
AISSMSs College Of Engineering (COE)
Kennedy Road,Pune

Sub.: Quotation for Computers

Department: Office

Dear Sir, Given Below Best Price for Your Requirement

Sr.	Item Description	Unit Rate
1	Laptop Lenovo Commercial Core 17, 16GB Ram DDR4, 512GB SSD, 14" Screen, Windows 10 Professional, 3 Years Onsite Warratny	104500/-

Terms:

- a. Taxes: GST Extra As Per Applicable.
- b. Payment: 100% advance
- c. Warranty: As Per Manufacturer Policy.
- d. Delivery: Up to Premises Only, within 20 working days.
- e. Price Validity: 2 Days Only.

Thanking You, Yours Faithfully,

For, KBK International LLP

SHEST AND THE THE PARTY OF THE

PRINCIPAL
ALL INDIA SHRI SHMAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



To,
The principal,
AISSMSs College Of Engineering (COE)
Kennedy Road, Pune

Date:16.02.2022

Sub.: Quotation for Computers

Department : Office

Dear Sir, Given Below Best Price for Your Requirement

Sr.	Item Description	Unit Rate
1	Laptop Lenovo Commercial Core i7, 16GB Ram DDR4, 512GB SSD, 14" Screen, Windows 10 Professional, 3 Years Onsite Warratny	103900/-

Terms and Conditions

- 1. Rates Are Valid Till 24th February 2022 Only.
- 2. Delivery within 3 to 4 Weeks Against Purchase order.
- 3. Delivery upto campus only.
- a. GST Extra as per applicable.
- 5. Note: Plz confirm all above given Specifications of all products are as per your requirement.
- 6. Payment: 100% Against Delivery

Thanking You, Your Faithfully

For, Monapcy Technologies Pvt Ltd

(Authorized Sign)



