



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai 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/219/2021-22/Office

Date : 31/3 /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" <u>HDD</u> Screen, 8GB DDR4 RAM, 240 SSD + 1TB HDD, Intel HD Graphics Dos, + WIN 10 PRO.	11 Nos.	103900.00	1142900.00
			<b>Total Rs.</b>	<b>1142900.00</b>

(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 SHIVAJI MEMORIAL SOCIETY'S  
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



# AISSMS

## COLLEGE OF ENGINEERING



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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** : 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.  
I) **Warranty** : Three years as per manufacturer's 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



PRINCIPAL  
ALL INDIA SHRI MALOJIRAJE CHHATRAPATI SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE

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](http://www.aissmscoe.com) Email : [contact@aissmscoe.com](mailto:contact@aissmscoe.com), [principal@aissmscoe.com](mailto:principal@aissmscoe.com)

AISSMS COLLEGE OF ENGINEERING, PUNE 411 001

Department : Office

No. : AISSMSCOE/PUR/604/2021-22

Date : 02/06/2022

Submitted :

Subject : **Inspection report :**

Purchase Order No. : AISSMSCOE/PO/1210/2021-22/office Date : 31-03-2022

Name of the Supplier : Monarch Technologies Pvt. Ltd Pune

Name of the Material(s) / Services : Supply of Desktop Computer (Laptop)

Delivery Challan No. : 165 Date : 30-05-2022

Invoice No. : 22-23/476 Date : 30-05-2022

Passed for Payment of Rs. : 13,48,522/-

] Specification and Performance (Report whether the material is as per the 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) : Material received as per order

II] Received Guarantee or Warranty card Yes / No., if Not [Reason] —

III] Manual of machine / equipment received Yes / No., if Not [Reason] —

IV] Installation of machine / software report is enclosed Yes / No., if Not [Reason] —

Entered as Equipment / Software / Consumable / Furniture :

Register No. CD-1 Page No. 120 Sr.No. 01

Dead stock No. : AISSMS/COEP/CD-1/120/1/11

This is Certified that the above Equipment/Software/Consumable items/Furniture etc has been checked as per our specification given in Purchase Order. The required entry has been made in concerned register. The Dead Stock No [if applicable has been written on equipment/furniture etc.] The Bill may be passed for payment.

Signature of Faculty Incharge [Signature]  
02/06/2022

Signature of the HOD [Signature]



TAX INVOICE

e-Invoice



IRN : 8e03337c607ba8f19097a7763219f16e324ea255903-f3f9ade0380159d75d59d  
 Ack No. : 122213293209325  
 Ack Date : 30-May-22

<b>MONARCH TECHNOLOGIES [PUNE] PVT. LTD.</b> # 1, INFINITY, CTS 129/B2, LAW COLLEGE ROAD, ERANDWANA, PUNE :- 411 004. PHONE :- 020-2542 4560/4561 GSTIN/UIN: 27AABCM2919E1ZP State Name : Maharashtra, Code : 27 E-Mail : monarch@pn2.vsnl.net.in	Invoice No.	e-Way Bill No.	Dated
	<b>22-23/476</b>	<b>231436267716</b>	<b>30-May-22</b>
Consignee (Ship to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> AISSMS COLLEGE OF ENGINEERING No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		<b>100% Agst Delivery</b>	
Buyer (Bill to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> AISSMS COLLEGE OF ENGINEERING No. 1, Kennedy Road, Near RTO Office Sangamvadi, ShivaJinagar, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date.	Other References	
	<b>22-23/476 dt. 30-May-22</b>		
	Buyer's Order No.	Dated	
	<b>PO-AISSMSCOE/PO/1210/2021-22</b>	<b>31-Mar-22</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
	<b>Door Delivery</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO THINKPAD E14 (20TA00J3IG)</b> 1S20TA00J3IGPG032EQP 1S20TA00J3IGPG032EQM 1S20TA00J3IGPG032EQC 1S20TA00J3IGPG032F3T 1S20TA00J3IGPG032ESB 1S20TA00J3IGPG032ERQ 1S20TA00J3IGPG032ESX 1S20TA00J3IGPG032F31 1S20TA00J3IGPG032ERS 1S20TA00J3IGPG032ERS 1S20TA00J3IGPG032ER8 Core i7 16 Gb RAM 512GB SSD 14", WINDOWS 10 PRO, 3YEAR	84713010	<b>11 NOS</b>	1,03,100.00	NOS		<b>11,34,100.00</b>
2	<b>LENOVO BACKPACK (4X40Y71789)</b>	42021290	<b>11 NOS</b>	800.00	NOS		<b>8,800.00</b>
3	<b>512 GB SSD HDD</b>	85235100	<b>11 NOS</b>				
							<b>11,42,900.00</b>
	<b>OUTPUT 9% CGST</b>				9 %		<b>1,02,861.00</b>

OK  
 15/5/2022  
 512 Gb ssd remaining  
 30/5/2022  
 AISSM SOCIETY'S SECURITY  
 CHECK DATE 30-5-2022



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

**TAX INVOICE(Page 2)**

<b>MONARCH TECHNOLOGIES [PUNE] PVT. LTD.</b> # 1, INFINITY, CTS 129/B2, LAW COLLEGE ROAD, ERANDWANA, PUNE :- 411 004. PHONE :- 020-2542 4560/4561 GSTIN/UIN: 27AABCM2919E1ZP State Name : Maharashtra, Code : 27 E-Mail : monarch@pn2.vsnl.net.in	Invoice No. <b>22-23/476</b> e-Way Bill No. <b>231436267716</b> Dated <b>30-May-22</b>
	Delivery Note Mode/Terms of Payment <b>100% Agst Delivery</b>
Consignee (Ship to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> AISSMS COLLEGE OF ENGINEERING No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Reference No. & Date. <b>22-23/476 dt. 30-May-22</b>
	Buyer's Order No. <b>PO-AISSMSCOE/PO/1210/2021-22</b> Dated <b>31-Mar-22</b>
Buyer (Bill to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> AISSMS COLLEGE OF ENGINEERING No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Terms of Delivery <b>Door Delivery</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>OUTPUT 9% SGST</b>				<b>9 %</b>		<b>1,02,861.00</b>
<b>Total</b>			<b>33 NOS</b>				<b>₹ 13,48,622.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Lakh Forty Eight Thousand Six Hundred Twenty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	11,34,100.00	9%	1,02,069.00	9%	1,02,069.00	2,04,138.00
42021290	8,800.00	9%	792.00	9%	792.00	1,584.00
85235100		9%		9%		
<b>Total</b>			<b>1,02,861.00</b>		<b>1,02,861.00</b>	<b>2,05,722.00</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Five Thousand Seven Hundred Twenty Two Only**

Company's PAN : **AABCM2919E**

**Declaration**  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All disputes pertaining to the transactions under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA. Refer to www.cmdapune.org for terms and conditions.

Customer's Seal and Signature

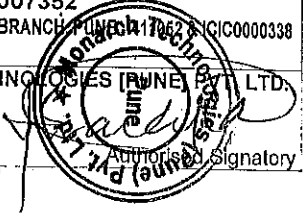
**Company's Bank Details**  
 A/c Holder's Name: MONARCH TECHNOLOGIES [PUNE] PVT. LTD.  
 Bank Name : ICICI BANK C/A A/C NO. 033805007352  
 A/c No. : 033805007352  
 Branch & IFS Code: KOTHRUD BRANCH, PUNE-411002, ICIC0000338  
 SWIFT Code :

for **MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**

AISSM SOCIETY SECURITY  
 CHECK DATE



PRINCIPAL  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD, PUNE-411001



Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. *Office* Grant.....  
Entered in Reg. *CD-1*..... P.No. *120*.....  
Item No. *01*..... Bill may be passed  
for Rs. *13,112.00* (Rs. *Thirteen thousand  
Twenty Eight Hundred and Twelve*) Only.  
Deduction Rs. *578 hundred forty two* only

*AS*  
Certified for payment *02/06/2022*

*[Signature]*  
Principal  
AISSMS. COE, PUNE-1



*[Signature]*  
PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

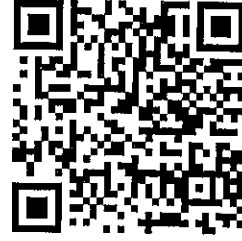


## e-Way Bill

e-Way Bill

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

IRN : 8e03337c607ba8f19097a7763219f16e324ea255903f3f9ade0380159d75d59d  
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 Approx Distance: 6 KM Valid Upto : 31-May-22 11:59 PM  
Supply Type: Outward Transaction Type: Regular

## 2. Address Details

<b>From</b>	<b>To</b>
MONARCH TECHNOLOGIES [PUNE] PVT. LTD. GSTIN : 27AABCM2919E1ZP Maharashtra	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY GSTIN : 27AAATA1675P1ZD Maharashtra
<b>Dispatch From</b>	<b>Ship To</b>
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)
84713010	LENOVO THINKPAD E14 (20TA00J3IG) & LAPTOP	11 NOS	11,34,100.00	9+9
42021290	LENOVO BACKPACK (4X40Y71789) & BACK PACK / CARRY CASE	11 NOS	8,800.00	9+9
85235100	512 GB SSD HDD & HARD DISK DRIVE / SSD	11 NOS		9+9



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

Tot. Taxable Amt : 11,42,900.00 Other Amt : Total Inv Amt : 13,48,622.00  
CGST Amt : 1,02,861.00 SGST Amt : 1,02,861.00


## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : MH12SF4885 From : LAW COLLEGE ROAD CEWB No. :

AISSMS SOCIETY'S SECURITY  
CHECK DATE

Delivery Challan			
Buyer AISSMS College Of Engineering Kennedy Raod, Pune 411001		No.	165
		Date	30.05.2022
		Ref. PO	PO : 1210 / Office
			Dt. 31/03/2022
No.	Perticulars	QTY	
1	Lenovo Laptop Core i7, 16GB Ram, 512SSD + 512SSD, 14", Sercom Windows 10 Pro, 3 Years Warranty	11	
2	Laptop Backpack	11	
Customers Seal and Signature		For, Monarch Technologies J Pvt Ltd. 	
(Received the above Material in good condition)		(Authorized Signatory)	

AISSMS SOCIETY'S SECURITY  
CHECK DATE 30-5-2022  
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PRINCIPAL  
ALL INDIA SHRI SHYAM MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**  
1 Kennedy Road, Pune 411 001

Page No. 1 of 1


1) Quotation invited by 3 suppliers


2) Quotation received from 03 suppliers


3) Total items of quotations invited 02 Nos.

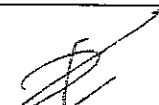
**COMPARATIVE STATEMENT ( OFFICE)**

Sl. No.	Items with specification	Name of the suppliers with address		
		M/s Renu Enterprises Shop No.9, Wing A, Vrindavan Kshitij, Sinhgad Raod, Khadakwasala Pune- 411024	M/s KBK International LLP 8?R/1269, Mahadev Appt. Sadashiv PEth, Near Sujata Mastani Cold Drink House, Pune-411030	M/s Monarch Technologies (Pune) Pvt. Ltd #1, infinity, Law College Road, Pune 411004
		1	2	3
		Rate of Rs.		
1	Lenovo /Dell /HP Commercial Laptop : Intel core i7 14" HDD Screen, 8GB DDR4 RAM, 240 SSD + 1TB HDD, Intel HD Graphics Dos, + WIN 10 PRO. (Qty 11)	1174800.00 [106800.00]	1149500.00 [104500.00]	1142900.00 [103900.00]
<b>Sub total Rs. :</b>		<b>1174800.00</b>	<b>1149500.00</b>	<b>1142900.00</b>
GST		Extra as per applicable		
Paymen Condition		90% Advance against PO. 10% against delivery		
Delivery		Within 7 to 12 working day		
Warranty		3 Years		
<b>Total Rs. :</b>		<b>1174800.00</b>	<b>1149500.00</b>	<b>1142900.00</b>

( Entered & Checked by ) :   
( Name : Y H Patil )

  
Signature of  
Finance Officer

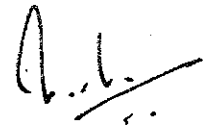
  
Signature of  
Adm Officer

  
Signature of  
Principal

Concluding Remarks :-

Member  
Purchase Committee

Approved by :

  
Honorary Secretary  
AISSM Society Pune-411 005

Chairman  
Purchase Committee

Place : Pune  
Date :



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

*Handwritten signature*

# Renu Enterprises

The Smart Computer Shoppe

Ref: RE21-22/009

Date : 14.02.2022

To  
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.

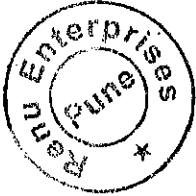
Sr.	Item Description	Unit Rate
1	Laptop / Notebbok Lenovo : Core i7, 512 SSD HDD, 16GB Ram, 14" Screen, Windows 10 Pro, 3 Years Warranty	106800/-

### 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



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



S/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 i7, 16GB Ram DDR4, 512GB SSD, 14" Screen, Windows 10 Professional, 3 Years Onsite Warrantny	104500/-

Terms:

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

Thanking You,  
Yours Faithfully,

For, KBK International LLP



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

To,  
The principal,  
MSSMS 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 Warrantny	103900/-

**Terms and Conditions**

1. Rates Are Valid Till 24<sup>th</sup> February 2022 Only.
2. Delivery within 3 to 4 Weeks Against Purchase order.
3. Delivery upto campus only.
4. 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, Monarch Technologies Pvt Ltd



(Authorized Sign)



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