

S. M. Katkar
B A (Hons), L L B
FOUNDER DIRECTOR



ZEAL EDUCATION SOCIETY

Regd No MAH/11146/96/PUNE, Dt 25-3-96 & F-12037 (Pune) Dt 18-5-96

S.No 25/3/3, Hingane Khurd, Sinhgad Road, Pune - 411 051

☎ 020-2434 8071 • Tele Fax (020) 2434 5365

E-mail : zeal@zealeducation.com • website : www.zealeducation.com

Purchase Order

Purchase Order Number: 0065

Tender Id: 2021/023

Date: 24.11.2021

To,
ANIL BHAT
3C IT SOLUTIONS AND TELECOMS INDIA PRIVATE LIMITED
355 58 Somwar Peth, 104 & 105 Pavitra Enclave, Near 15 August Chowk, Pune-411011

Subject : Purchase Order for -Tender for Purchase and Supply of Lenovo Desktop

Respected Sir/Madam,

With reference to your quotation and core management discussion regarding Tender for Purchase and Supply of Lenovo Desktop, we would like to inform you that we are hereby confirm and accept your offer as per following terms and conditions.

We request you to kindly send order acceptance copy us.

Sr.No	Name of Particular	Quantity	Basic Rate in Rs.	Total Amount with tax	Final Amount with tax (after discount/negotiation)
1	Lenovo Desktop V 50 S, Core i5 - 10th Gen, 8 GB DDR4, 1 TB Hard disk + 256 GB SD, DOS, 18.5 Inch Monitor 5 Years on site Warranty	1600 Nos.	41300.00	66080000.00	66080000.00
Grand Total				66080000	66080000

Terms and Conditions:

- Taxes: Inclusive of all.
- Payment: 90 Days after complete delivery
- Penalty: 1% Charges if not delivered buy or before 25 Jan.2022
- Delivery: Before 25 Jan.2022.
- Support: Onsite Support.

Thanking you,

Mr. Jayesh S. Katkar
Secretary
Zeal Education Society

Item Rate BOQ

Contract Inviting Authority: Secretary, Zeal Education Society, Narhe, Pune

Name of Work : Tender for Purchase of Lenovo Desktop

Contract No: 2020/22

Bidder Name : **APT Infotech**

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sr. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. Including Supply, Installation, Testing And Taxes per unit	TOTAL AMOUNT With Taxes	TOTAL AMOUNT Finalize
1	2	3	4	5	6	7
1	Lenovo Desktop V 50 S, Core i5 - 10th Gen, 8 GB DDR4, 1 TB Hard disk + 256 GB SD, DOS, 18.5 Inch Monitor 5 Years on site Warranty	1600.0000	Nos.	44250	70800000.0000	
Quoted Rate in Figures					70800000.0000	

Total Amount Finalised in Word

Item Rate BOQ

Contract Inviting Authority: Secretary, Zeal Education Society, Narhe, Pune

Name of Work : Tender for Purchase of Lenovo Desktop

Contract No: 2020/22

Bidder Name : **3C IT Solutions and Telecoms India Pvt. Ltd.**

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sr. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. Including Supply, Installation, Testing And Taxes per unit	TOTAL AMOUNT With Taxes	TOTAL AMOUNT Finalize	
1	2	3	4	5	6	7	
1	Lenovo Desktop V 50 S, Core i5 - 10th Gen, 8 GB DDR4, 1 TB Hard disk + 256 GB SD, DOS, 18.5 Inch Monitor 5 Years on site Warranty	1600.0000	Nos.	41300	66080000.0000		
Quoted Rate in Figures					66080000.0000		
Total Amount Finalised in Word							

Item Rate BOQ

Contract Inviting Authority: Secretary, Zeal Education Society, Narhe, Pune

Name of Work : Tender for Purchase of Lenovo Desktop

Contract No: 2020/22

Bidder Name : **Aadi Infra Tech INC**

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sr. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. Including Supply, Installation, Testing And Taxes per unit	TOTAL AMOUNT With Taxes	TOTAL AMOUNT Finalize
1	2	3	4	5	6	7
1	Lenovo Desktop V 50 S, Core i5 - 10th Gen, 8 GB DDR4, 1 TB Hard disk + 256 GB SD, DOS, 18.5 Inch Monitor 5 Years on site Warranty	1600.0000	Nos.	58300	93280000.0000	
Quoted Rate in Figures						
Total Amount Finalised in Word						
					93280000.0000	

L1,L2,L3 Bids for Tender 2021/023[Tender for Purchase and Supply of Lenovo Desktop]

Show entries

Search:

Sr.No ↓	Bidder Details	Document Details	Total Amount with Tax (in Rs.)
1	Username :anilbhat@3citsolutions.com ANIL BHAT Mobile:9284977716 Email ID:anilbhat@3citsolutions.com	PAN:AAACZ8282C GSTIN:27AAACZ8282C1Z5 AADHAR :253423101675	66080000.00
2	Username :priyanka.gawai@apt-infotech.com ABHISHEK GUPTA Mobile:8600419992 Email ID:priyanka.gawai@apt-infotech.com	PAN:AUXPG1491L GSTIN:27AUXPG1491L1ZX AADHAR :526611194236	70800000.00
3	Username :aadiinfra123@gmail.com GANGRANI DEVI MAYENGBAM Mobile:8605018792 Email ID:aadiinfra123@gmail.com	PAN:ASYPM0562F GSTIN:27ASYPM0562F1ZD AADHAR :607038292625	93280000.00

Showing 1 to 3 of 3 entries

Previous

1

Next

Zeal Education Society Procurement

Comparative Statement for Tender 2021/023[Tender for Purchase and Supply of Lenovo Desktop] with L1,L2,L3

Show entries

Search:

Item 	ANIL BHAT 	ABHISHEK GUPTA 	GANGRANI DEVI MAYENGBAM 	Name of Vendor with Lowest Rate 
	0.00	0.00	0.00	ANIL BHAT 9284977716 anilbhat@3citsolutions.com 3C IT SOLUTIONS AND TELECOMS INDIA PRIVATE LIMITED ABHISHEK GUPTA 8600419992 priyanka.gawai@apt- infotech.com APT INFOTECH GANGRANI DEVI MAYENGBAM 8605018792 aadiinfra123@gmail.com AADI INFRATECH INC

Item	ANIL BHAT	ABHISHEK GUPTA	GANGRANI DEVI MAYENGBAM	Name of Vendor with Lowest Rate
Lenovo Desktop V 50 S, Core i5 - 10th Gen, 8 GB DDR4, 1 TB Hard disk + 256 GB SD, DOS, 18.5 Inch Monitor 5 Years on site Warranty	66080000.00	70800000.00	93280000.00	ANIL BHAT 9284977716 anilbhat@3citsolutions.com 3C IT SOLUTIONS AND TELECOMS INDIA PRIVATE LIMITED
Total Aamount with tax	66080000.00	70800000.00	93280000.00	

Showing 1 to 3 of 3 entries

Previous

1

Next

printed on 24/Nov/2021 17:27:PM
Zeal Education Society Procurement

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms India Pvt Ltd
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune - 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@3citsolutions.com
 Consignee (Ship to)
ZEAL EDUCATION SOCIETY
 S.NO. 25/3/3, HINGANE KHURD, SINHAGAD ROAD,PUNE
 CONTACT NO- 020-24348071, TELE FAX- (020)24345365
 email- zeal@zealeducation.com
 CONTACT PERSON - SAMADHAN
 MOB- 7972887784
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
ZEAL EDUCATION SOCIETY
 S.NO. 25/3/3, HINGANE KHURD, SINHAGAD ROAD,PUNE
 CONTACT NO- 020-24348071, TELE FAX- (020)24345365
 EMAIL- Zeal@zealeducation.Com
 CONTACT PERSON - SAMADHAN
 MOB- 7972887784
 PUNE- 411051
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
3CIT/22-23/0417 2514 4687 7460	24-Jun-22
Delivery Note	Mode/Terms of Payment
	30 DAYS
Reference No. & Date.	Other References
3CIT/22-23/0003 dt. 11-Apr-22	RANJIT SIR
Buyer's Order No.	Dated
ZES/2021-22/PO/	18-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo desktop 50S -11SYS01700 GD08YKIDP224 DESKTOP TC NEO 50SGEN 3 I51240 ELIC 8G RAM/1TB HDD/256Gb SSD/ DOS/ 5 Years Onsite Warranty 1S11SYS01700PG0300WPW 1S11SYS01700PG0300TTX 1S11SYS01700PG0300TWV 1S11SYS01700PG0300E5 1S11SYS01700PG0300WRB 1S11SYS01700PG0300D3 1S11SYS01700PG0300W4Y 1S11SYS01700PG0300DD 1S11SYS01700PG0300TX2 1S11SYS01700PG0300DT 1S11SYS01700PG0300VSB 1S11SYS01700PG0300VS4 1S11SYS01700PG0300VQ6 1S11SYS01700PG0300TS1 1S11SYS01700PG0300CP 1S11SYS01700PG0300TSK 1S11SYS01700PG0300VPG 1S11SYS01700PG0300DM 1S11SYS01700PG0300WQR 1S11SYS01700PG0300V4 1S11SYS01700PG0300W2V 1S11SYS01700PG0300E2 1S11SYS01700PG0300VQJ 1S11SYS01700PG0300VQ1 1S11SYS01700PG0300WR7 1S11SYS01700PG0300VQ6 1S11SYS01700PG0300VIX 1S11SYS01700PG0300TRZ 1S11SYS01700PG0300WRY 1S11SYS01700PG0300WQ2 1S11SYS01700PG0300WQ5 1S11SYS01700PG0300TWP 1S11SYS01700PG0300TWH 1S11SYS01700PG0300T1B 1S11SYS01700PG0300WQW 1S11SYS01700PG0300TMB 1S11SYS01700PG0300TVR 1S11SYS01700PG0300TKA 1S11SYS01700PG0300V1W 1S11SYS01700PG0300VWA 1S11SYS01700PG0300WR1 1S11SYS01700PG0300TK5 1S11SYS01700PG0300VSK 1S11SYS01700PG0300XBE 1S11SYS01700PG0300IDG 1S11SYS01700PG0300H5E 1S11SYS01700PG0300WQ4 1S11SYS01700PG0300DR 1S11SYS01700PG0300W4C 1S11SYS01700PG0300TSP 1S11SYS01700PG0300V76 1S11SYS01700PG0300VV1 1S11SYS01700PG0300TRP 1S11SYS01700PG0300VBR 1S11SYS01700PG0300WRK 1S11SYS01700PG0300E1 1S11SYS01700PG0300VQL 1S11SYS01700PG0300VDC 1S11SYS01700PG0300WR0 1S11SYS01700PG0300X8Z	8471	60 Nos	35,000.00	Nos	21,00,000.00

continued to page number 2

3C IT Solutions & Telecoms India Pvt Ltd
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune - 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@3citsolutions.com
 Consignee (Ship to)

ZEAL EDUCATION SOCIETY
 S.NO. 25/3/3, HINGANE KHURD, SINHAGAD ROAD,PUNE
 CONTACT NO- 020-24348071, TELE FAX- (020)24345365
 email- zeal@zealeducation.com
 CONTACT PERSON - SAMADHAN
 MOB- 7972887784
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)

ZEAL EDUCATION SOCIETY
 S.NO. 25/3/3, HINGANE KHURD, SINHAGAD ROAD,PUNE
 CONTACT NO- 020-24348071, TELE FAX- (020)24345365
 EMAIL- Zeal@zealeducation.Com
 CONTACT PERSON - SAMADHAN
 MOB- 7972887784
 PUNE- 411051
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
3CIT/22-23/0417 2514 4687 7460	24-Jun-22
Delivery Note	Mode/Terms of Payment
	30 DAYS
Reference No. & Date.	Other References
3CIT/22-23/0003 dt. 11-Apr-22	RANJIT SIR
Buyer's Order No.	Dated
ZES/2021-22/PO/	18-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	MONITOR 18.5" C19-10(D19185AD0)18.5INCH 1S66AQKACBINUSHHAR3C 1S66AQKACBINUSHHAR1D 1S66AQKACBINUSHHAR3C7 1S66AQKACBINUSHHAR3G0 1S66AQKACBINUSHHAR7M 1S66AQKACBINUSHHAR6PQ 1S66AQKACBINUSHHAR4D 1S66AQKACBINUSHHAR2W 1S66AQKACBINUSHHAR7S1 1S66AQKACBINUSHHAR3G2 1S66AQKACBINUSHHAR2Y 1S66AQKACBINUSHHAR6PL 1S66AQKACBINUSHHAR7TW 1S66AQKACBINUSHHAR3B 1S66AQKACBINUSHHAR1H 1S66AQKACBINUSHHAR1B 1S66AQKACBINUSHHAR1Z 1S66AQKACBINUSHHAR1Y 1S66AQKACBINUSHHAR1R 1S66AQKACBINUSHHAR6PP 1S66AQKACBINUSHHAR2R 1S66AQKACBINUSHHAR3A 1S66AQKACBINUSHHAR3K 1S66AQKACBINUSHHAR6FN 1S66AQKACBINUSHHAR0V 1S66AQKACBINUSHHAR0V 1S66AQKACBINUSHHAR1M 1S66AQKACBINUSHHAR7T 1S66AQKACBINUSHHAR6PH 1S66AQKACBINUSHHAR6V 1S66AQKACBINUSHHAR1W 1S66AQKACBINUSHHAR1P 1S66AQKACBINUSHHAR1G 1S66AQKACBINUSHHAR2D 1S66AQKACBINUSHHAR2X 1S66AQKACBINUSHHAR6V 1S66AQKACBINUSHHAR2G 1S66AQKACBINUSHHAR0D 1S66AQKACBINUSHHAR43 1S66AQKACBINUSHHAR1Z 1S66AQKACBINUSHHAR6H 1S66AQKACBINUSHHAR24 1S66AQKACBINUSHHAR41 1S66AQKACBINUSHHAR71 1S66AQKACBINUSHHAR74D 1S66AQKACBINUSHHAR6D 1S66AQKACBINUSHHAR6P9 1S66AQKACBINUSHHAR7D 1S66AQKACBINUSHHAR7R2 1S66AQKACBINUSHHAR2A 1S66AQKACBINUSHHAR1D 1S66AQKACBINUSHHAR3F 1S66AQKACBINUSHHAR3Y 1S66AQKACBINUSHHAR7D 1S66AQKACBINUSHHARDD 1S66AQKACBINUSHHAR4H 1S66AQKACBINUSHHAR3V 1S66AQKACBINUSHHAR1B 1S66AQKACBINUSHHAR6B 1S66AQKACBINUSHHAR49	8471	60 Nos	0.01	Nos	0.60
						21,00,000.60
						Output CGST
						Output SGST
						Round Off
						1,89,000.05
						1,89,000.05
						0.30
Total						₹ 24,78,001.00

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

INR Twenty Four Lakh Seventy Eight Thousand One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	21,00,000.60	9%	1,89,000.05	9%	1,89,000.05	3,78,000.10
Total	21,00,000.60		1,89,000.05		1,89,000.05	3,78,000.10

Tax Amount (in words) : **INR Three Lakh Seventy Eight Thousand and Ten paise Only**

Company's PAN : **AAAC2828C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 "SUPPLY MEANT TO SEZ UNIT UNDER LETTER OF UNDERTAKING NO.AD2703220480496 DTD-21/03/2022 WITHOUT PAYMENT OF IGST"

Company's Bank Details
 Bank Name : **AXIS BANK LTD**
 A/c No. : **915020052013864**
 Branch & IFS Code: **WANAWADI & UTIB0006110**
 for 3C IT Solutions & Telecoms India Pvt Ltd

Terms & Conditions : Ownership of item invoiced will only transfer after receipt of full payment.

Authorised Signatory



3C IT Solutions & Telecoms India Pvt Ltd
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune - 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@3citsolutions.com
 Consignee (Ship to)

ZEAL EDUCATION SOCIETY
 S.NO. 25/3/3, HINGANE KHURD, SINHAGAD ROAD,PUNE
 CONTACT NO- 020-24348071, TELE FAX- (020)24345365
 email- zeal@zealeducation.com
 CONTACT PERSON - SAMADHAN
 MOB- 7972887784
 PUNE- 411051
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)

ZEAL EDUCATION SOCIETY
 S.NO. 25/3/3, HINGANE KHURD, SINHAGAD ROAD,PUNE
 CONTACT NO- 020-24348071, TELE FAX- (020)24345365
 EMAIL- Zeal@zealeducation.Com
 CONTACT PERSON - SAMADHAN
 MOB- 7972887784
 PUNE- 411051
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
3CIT/22-23/0499 2114 5219 4814	7-Jul-22
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
	Ranjit Sir
Buyer's Order No.	Dated
ZES/2021-22/PO/	18-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo desktop 50S -11SYS01700 <i>GD08YKIDP224</i> DESKTOP TC NEO 50SGEN 3 I51240 ELIC 8G RAM/1TB HDD/256Gb SSD/ DOS/ 5 Years Onsite Warranty PG030TS9, PG030V19, PG030V1J, PG030VLD, PG030VPB, PG030VPD, PG030VPR, PG030VQV, PG030VSE, PG030VST, PG030W2F, PG030TTE, PG030W33, PG030W4R, PG030W53, PG030W55, PG030W56, PG030X90, PG030X96, PG030X9L, PG030XAE, PG030XB0, PG030TTY, PG030XBP, PG030XBS, PG030XDR, PG030XE0, PG030XGE, PG030XGG, PG030XGN, PG030XH2, PG030XH3, PG030XHB, PG030TV4, PG030XHQ, PG030TVX, PG030TVY, PG030TX0, PG030TXX, PG030V0G, PG030TWG, PG030TX7, PG030XF2, PG030TX8, PG030TX9, PG030TXC, PG030TXE, PG030V54, PG030V85, PG030V8J, PG030V8Q, PG030VCL, PG030TWT, PG030VCN, PG030VCZ, PG030VDF, PG030VLD9, PG030VLB, PG030VLC, PG030VLP, PG030VQF, PG030VQW, PG030VRJ, PG030TWX, PG030VS6, PG030VSA, PG030VSD, PG030VSN, PG030VSS, PG030VV6, PG030VV8, PG030VVC, PG030W2E, PG030WPP, PG030TWY, PG030WPX, PG030WQL, PG030WR9, PG030WS1, PG030X8V, PG030X8W, PG030X8X, PG030X92, PG030X93, PG030X95, PG030TWZ, PG030X98, PG030Z9A, PG030X9C, PG030X9H, PG030X9J, PG030X9K, PG030X9M, PG030X9N, PG030X9P, PG030XPQ, PG030TX1, PG030X9R, PG030X9S, PG030X9T, PG030X9V, PG030X9W, PG030X9X, PG030X9Y, PG030XA0, PG030XA1, PG030XA2, PG030TX3, PG030XA4, PG030XA5, PG030XAA, PG030XAB, PG030XAD, PG030XAF, PG030XAG, PG030XAH, PG030XAJ, PG030TX4, PG030XAL, PG030XAM, PG030XAN, PG030XAP, PG030XAQ, PG030XAS, PG030XAT, PG030XAV, PG030XAW, PG030XAY, PG030TX6, PG030XAZ, PG030XBB, PG030XBD, PG030XD1, PG030XDA, PG030XDQ, PG030XDV, PG030XDY, PG030XE3, PG030XE4, PG030XA3	8471	140 Nos	35,000.00	Nos	49,00,000.00

3C IT Solutions & Telecoms India Pvt Ltd
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune - 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@3citsolutions.com
 Consignee (Ship to)
ZEAL EDUCATION SOCIETY
 S.NO. 25/3/3, HINGANE KHURD, SINHAGAD ROAD,PUNE
 CONTACT NO- 020-24348071, TELE FAX- (020)24345365
 email- zeal@zealeducation.com
 CONTACT PERSON - SAMADHAN
 MOB- 7972887784
 PUNE- 411051
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
ZEAL EDUCATION SOCIETY
 S.NO. 25/3/3, HINGANE KHURD, SINHAGAD ROAD,PUNE
 CONTACT NO- 020-24348071, TELE FAX- (020)24345365
 EMAIL- Zeal@zealeducation.Com
 CONTACT PERSON - SAMADHAN
 MOB- 7972887784
 PUNE- 411051
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
3CIT/22-23/0499 2114 5219 4814	7-Jul-22
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
	Ranjit Sir
Buyer's Order No.	Dated
ZES/2021-22/PO/	18-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	MONITOR 18.5" C19-10(D19185AD0)18.5INCH U5HH6T9P, U5HHA65W, U5HHA74R, U5HHA76V, U5HHA772, U5HHA77P, U5HHA77X, U5HHAP77Y, U5HHA77Z, U5HHA780, U5HHAP71, U5HHAP78, U5HHAP7A, U5HHAP7B, U5HHAP7Z, U5HHAP81, U5HHAP8Y, U5HHAPBM, U5HHAPC2, U5HHAPD0, U5HHAPDA, U5HHAPDP, U5HHAPDT, U5HHAPF8, U5HHAPF9, U5HHAPFR, U5HHAPFW, U5HHAPG3, U5HHAPG5, U5HHAPGH, U5HHAPWD, U5HHAR3L, U5HHAR3M, U5HHAR3T, U5HHAR3Z, U5HHAR42, U5HHAR48, U5HHAR4B, U5HHAR4C, U5HHAR4V, U5HH6T6X, U5HHA62L, U5HHA640, U5HHA6LR, U5HHA6PR, U5HHA6TA, U5HHA746, U5HHA74A, U5HHA74F, U5HHA74G, U5HHA74L, U5HHA74M, U5HHA74P, U5HHA74T, U5HHA74Z, U5HHA756, U5HHA758, U5HHA75A, U5HHA75D, U5HHA76R, U5HHA76Z, U5HHA773, U5HHA774, U5HHA777, U5HHA779, U5HHA77B, U5HHA77V, U5HHA781, U5HHAP73, U5HHAP76, U5HHAP7N, U5HHAP87, U5HHAP8W, U5HHAP8X, U5HHAPA6, U5HHAPBB, U5HHAPBN, U5HHAPCZ, U5HHAPD3, U5HHAPD4, U5HHAPD8, U5HHAPDC, U5HHAPDG, U5HHAPDL, U5HHAPDR, U5HHAPDY, U5HHAPDZ, U5HHAPF1, U5HHAPF2, U5HHAPF4, U5HHAPF5, U5HHAPF6, U5HHAPFA, U5HHAPFC, U5HHAPFF, U5HHAPFL, U5HHAPFT, U5HHAPFY, U5HHAPFZ, U5HHAPG4, U5HHAPGA, U5HHAR0H, U5HHAR0K, U5HHAR0L, U5HHAR0P, U5HHAR0Z, U5HHAR11, U5HHAR13, U5HHAR14, U5HHAR15, U5HHAR16, U5HHAR17, U5HHAR19, U5HHAR1F, U5HHAR1K, U5HHAR1Y, U5HHAR21, U5HHAR22, U5HHAR23, U5HHARR26, U5HHAR29, U5HHAR2B, U5HHAR2C, U5HHAR2G, U5HHAR2K, U5HHAR2L, U5HHAR2M, U5HHAR32, U5HHAR33, U5HHAR3D, U5HHAR3G, U5HHAR3N, U5HHAR3W, U5HHAR3X, U5HHAR44, U5HHAR45, U5HHAR47, U5HHAR4G, U5HHAR4T, U5HHAR53	8471	140 Nos	0.01	Nos	1.40
						49,00,001.40
						Output CGST
						4,41,000.13
						Output SGST
						4,41,000.13

3C IT Solutions & Telecoms India Pvt Ltd
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune - 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@3citsolutions.com
 Consignee (Ship to)
ZEAL EDUCATION SOCIETY
 S.NO. 25/3/3, HINGANE KHURD, SINHAGAD ROAD,PUNE
 CONTACT NO- 020-24348071, TELE FAX- (020)24345365
 email- zeal@zealeducation.com
 CONTACT PERSON - SAMADHAN
 MOB- 7972887784
 PUNE- 411051
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
ZEAL EDUCATION SOCIETY
 S.NO. 25/3/3, HINGANE KHURD, SINHAGAD ROAD,PUNE
 CONTACT NO- 020-24348071, TELE FAX- (020)24345365
 EMAIL- Zeal@zealeducation.Com
 CONTACT PERSON - SAMADHAN
 MOB- 7972887784
 PUNE- 411051
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
3CIT/22-23/0499 2114 5219 4814	7-Jul-22
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
	Ranjit Sir
Buyer's Order No.	Dated
ZES/2021-22/PO/	18-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.34
Total			280 Nos			₹ 57,82,002.00

Amount Chargeable (in words) **INR Fifty Seven Lakh Eighty Two Thousand Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	49,00,001.40	9%	4,41,000.13	9%	4,41,000.13	8,82,000.26
Total			4,41,000.13		4,41,000.13	8,82,000.26

Tax Amount (in words) : **INR Eight Lakh Eighty Two Thousand and Twenty Six paise Only**
 Company's PAN : AAAC2828C

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 "SUPPLY MEANT TO SEZ UNIT UNDER LETTER OF UNDERTAKING NO.AD2703220480496 DTD-21/03/2022 WITHOUT PAYMENT OF IGST"
 Terms & Conditions : Ownership of item invoiced will only transfer after receipt of full payment.

Company's Bank Details
 Bank Name : AXIS BANK LTD
 A/c No. : 915020052013864
 Branch & IFS Code: WANAWADI & UTIB0000110
 for 3C IT Solutions & Telecoms India Pvt Ltd
 Authorised Signatory



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

3C IT Solutions & Telecoms India Pvt Ltd
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune - 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@3citsolutions.com
 Consignee (Ship to)

ZEAL EDUCATION SOCIETY
 ZEAL EDUCATION SOCIETY, SR NO 39
 KATRAJ NARHE DHAYARI ROAD NARHE GAON
 email- zeal@zealeducation.com
 PUNE- 411051
 CONTACT PERSON -Samadhan Lad
 Mobile: +91 83083 61341
 home : sysadmin@zealeducation.com;
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
ZEAL EDUCATION SOCIETY
 S.NO. 25/3/3, HINGANE KHURD, SINHAGAD ROAD,PUNE
 CONTACT NO- 020-24348071, TELE FAX- (020)24345365
 EMAIL- Zeal@zealeducation.Com
 PUNE- 411051
 CONTACT PERSON -Samadhan Lad
 Mobile: +91 83083 61341
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
3CIT/22-23/0003 2414 1684 8930	11-Apr-22
Delivery Note	Mode/Terms of Payment
	30 DAYS
Reference No. & Date.	Other References
3CIT/22-23/0003 dt. 11-Apr-22	RANJIT SIR
Buyer's Order No.	Dated
ZES/2021-22/PO/	18-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo desktop 50S -11SYS01700 GD08YKIDP224 DESKTOP TC NEO 50SGEN 3 I51240 ELJC 8G RAM/1TB HDD/256Gb SSD/ DOS/ 5 Years Onsite Warranty	8471	400 Nos	35,000.00	Nos	1,40,00,000.00
2	MONITOR 18.5" C19-10(D19185AD0)18.5INCH	8471	400 Nos	0.01	Nos	4.00
						1,40,00,004.00
Output CGST						12,60,000.36
Output SGST						12,60,000.36
Round Off						0.28
Total						800 Nos
						₹ 1,65,20,005.00

Amount Chargeable (in words) **INR One Crore Sixty Five Lakh Twenty Thousand Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,40,00,004.00	9%	12,60,000.36	9%	12,60,000.36	25,20,000.72
Total	1,40,00,004.00		12,60,000.36		12,60,000.36	25,20,000.72

Tax Amount (in words) : **INR Twenty Five Lakh Twenty Thousand and Seventy Two paise Only**

Company's PAN : **AAAC2828C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 "SUPPLY MEANT TO SEZ UNIT UNDER LETTER OF UNDERTAKING NO.AD2703220480496 DTD-21/03/2022 WITHOUT PAYMENT OF JGST"

Company's Bank Details
 Bank Name : **AXIS BANK LTD**
 A/c No. : **915020052013864**
 Branch & IFS Code: **WANAWADI & UTIB0000110**
 for 3C IT Solutions & Telecoms India Pvt Ltd

Terms & Conditions : Ownership of item invoiced will only transfer after receipt of full payment.



VENUS

Subject to Mumbai Jurisdiction

VENUS CARGO & LOGISTICS PVT. LTD.

Committed to Excellence

No. 9, Punit Corner, Plot No. 23, Sector - 26, Vashi, Navi Mumbai, Pin - 400 705
Tel.: (022) 2784 2045 / 2784 2398, Fax : (022) 2784 2046

WAY BILL (Non-Negotiable)

No. 022 **447113**

Date : **01/8/22**

GST NO.: 27AAACCV0183G1ZF

ORIGIN :

DESTINATION :

CONSIGNOR

CONSIGNEE

Bhimwadi

31/08/22
02/08/22

Pune

Om.Sai Corporation.

Zeal Education Society
S.No.25/911 Hingane Khurd
Sinhagod Road Pune 411051

Invoice No.

Packing Type

No. of Pkgs.

Actual Weight

Charged Weight

C.S.T./L.S.T. No.

Susc
22230

C/A

720 Bx

FTL

DESCRIPTION (Said to Contain)

DECLARED INVOICE VALUE

14868004

RECEIVED ABOVE CONSIGNMENT
IN GOOD CONDITION

OWNER'S RISK / CARRIER'S RISK

If insured details of Insurance policy

POLICY NO.

DATE :

INSURANCE CO.

VALUE

MH03CP

7097.

CR NO.

I / We here by agree to the Terms and Conditions set out on the reverse of this way bill.

Date :

CONSIGNOR SIGNATURE

RECEIVER'S SEAL & SIGNATURE

NOTE : *Rec. 360 Master + 360 CPO = 720 Pkg*

GST PAID BY CONSIGNEE / CONSIGNOR

BOOKING CLERK SIGNATURE

CHECKED

FREIGHT

FREIGHT

DOCKET CHARGES

FOV CHARGES

ODA CHARGES

MICS. CHARGES

TOTAL

GST

GRAND TOTAL

Rs. in Words

TO
 PAY

PAID

TBB

[Signature]

White : Consignee Copy

Yellow : Account's Copy

Pink : POD Copy

Green : File Copy

S. M. Katkar

B.A. (Hons), L.L.B.

FOUNDER DIRECTOR

**ZEAL EDUCATION SOCIETY**

Regd. No. MAH/11146/96/PUNE, Dt. 25-3-96 & F-12037 (Pune) Dt. 18-5-96

S. No. 25/3/3, Hingane Khurd, Sinhgad Road, Pune - 411 051

☎ : 020 - 2434 8071 Tele Fax : (020) 2434 5365

Email : zeal@zealeducation.com website : www.zealeducation.com

Purchase Order

Store/PO/Om Sai Corporation/2021-22/ 1109

Date: 28/05/2022

To

Om Sai Corporation214/215 V-Mall, Near Sai Dham, W.E. Highway, Kandivali
(East), Mumbai:- 400101

Phone : 9423185515

e-mail : steni@lenovo.com

Subject : Purchase/ Work order for Lenovo Desktop at Zeal Education Society Narhe Campus.

Sir/ Madam

With reference to your quotaion, we are pleased to place the Purchase/ Work order for Lenovo Desktop at Zeal Education Society Narhe, Sangli and Hingane Campus.

Sr. No.	Particulars	Qty.	Unit	Rate	Total
1	Lenovo Desktop Product:- Neo 50S Processor-Core i5- 12th Generation Ram - 8GB DDR4 Hard Drive - 1TB Hard Drive, + 256 GB SSD OS - DOS Monitor - 18.5 Warranty - 5Years Onsite	500	Nos.	35000.00	17500000.00
				Total	17,500,000.00
				GST @ 18%	3,150,000.00
				Grand Total	20,650,000.00

Amount in words Rs. Two Crore Six Lacs Fifty Thousand Only

Terms and Conditions :

1. Delivery: Z E S Narhe Campus
2. Delivery Period: 15-20 Days After P.O
3. Taxes & duties: Extra At Actual
4. Payment Terms: 90 Days after 100% complete delivery
5. Support: On Site
(Subject to Pune Jurisdiction)

Thanking You.

Received PO
22/06/22
Mojee.

28/05/22
DirectorAcademics, Admission and Administration
Zeal Education Society

Fwd: Desktop Quotation- ZEAL EDUCATION 500 qty

1 message

Samadhan Lad <sysadmin@zealeducation.com>
 To: Pankaj Pathak <pankaj.pathak@zealeducation.com>

Fri, May 27, 2022 at 12:32 PM

----- Forwarded message -----

From: Sameer Teni <steni@lenovo.com>
 Date: Fri, 27 May 2022, 10:26 am
 Subject: Desktop Quotation- ZEAL EDUCATION 500 qty
 To: samadhan.lad255@gmail.com <samadhan.lad255@gmail.com>, sysadmin@zealeducation.com <sysadmin@zealeducation.com>
 Cc: Shailesh Singh3 <ssingh3@lenovo.com>

Hello Samadhan Sir ,

As discussed please find below is quotation for 500 no desktop .

Model :-Think center Neo 50 S

Product	Processor	RAM	Hard Drive	OS	Warranty	TFT	Qty	Price
Think center Neo 50 S	Core I5 - 12th Generation	8GB DDR4	1TB Hard Drive, + 256 GB SSD	DOS	Warranty 5Y Onsite	18.5-inc Monitor	500	35000

Partner details,

OMsai corporation.

214/215, V-Mall, Near Sai Dham,
 W.E. Highway, Kandivali(East),
 Mumbai-400101.

Thanks & Regards,

Sameer Teni

Key Account Manager-Pvt Education Biz

Email:- steni@lenovo.com

Phone:-9423185515

 jWcf-r5v_400x400 - Copy1

Reduce, Reuse and Recycle. Go GREEN and please consider our environment before printing this email.

***** Disclaimer *****

This e-mail contains PRIVILEGED AND CONFIDENTIAL INFORMATION intended solely for the use of the addressee(s). If you are not the intended Recipient, please notify the sender by e-mail and delete the original message. Further, you are not to copy, disclose, or distribution of this E-mail or its contents to any other person and any such actions are unlawful. This e-mail may contain viruses. Zeal Education Society has taken every reasonable

precaution to minimize this risk, but is not liable for any Damage you may sustain as a result of any virus in this e-mail. You should carry out your own virus checks before opening the e-mail or attachment. Zeal Education Society reserves the right to monitor and review the content of all messages sent to or from this e-mail address. Messages sent to or from this e-mail address may be stored on the Zeal Education Society e-mail system.

*****-ZEAL EDUCATION SOCIETY-*****

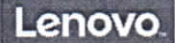
-End of Disclaimer-

2 attachments



image001.png
14K

End User Name: Zeal Education Society



Bid Request No. BRPAS002151445
Valid Until: 18-Feb-2022
Sub Type: Indirect- T1 Rebate , No T2
Deal Registered. Rebate
No

Sales Representative: Sameer Teni
Email: steni@lenovo.com
Phone Number: 9423185515
Contract No:
Exact Quantity: No
Contract Type: Quantity

Authorized Partners	Partner Number	Partner Address
3C IT Solutions	1215796141	1st Floor, Office No 8, Palace Orchard, Chitadel, Pune Maharashtra 411060
Ingram Micro India Private Ltd	1212909392	5th Floor, Block B, Godrej IT Park, MUMBAI MH 400079

This Lenovo quote will be released to distribution and should be used to generate your final pricing, after distributor markup, to our customer. Channel Partners, please work with your distributor before generating your final pricing quote to our end-user customer. Once you know an order is forthcoming, please let me know so I can ensure this bid pricing is released to distribution for order placement and fulfillment.

PRODUCT AND SERVICE DETAILS

#	Part Number	Description	Qty	Unit Price (INR)	Total (INR)
1	11SYS01700	ThinkCentre neo 50s Gen 3, Intel® Core™ i5-12400 (2.50GHz,), No Operating System, 8.0GB, 1x1TB HDD SATA 3.5" 7mm,1x256GB SSD M.2 2280 PCIe TLC Opal, 5YR Onsite	1600	30,500.00	48,800,000.00
3	66A0KAC6IN	Lenovo C19-10 18.5-inch WLED Monitor	1600	6,350.00	10,160,000.00
				Grand Total	INR 58,960,000.00

MTM

Line Item#	Part Number	Specification Description
1	11SYS01700	ThinkCentre neo 50s Gen 3, Intel® Core™ i5-12400 (2.50GHz,), No Operating System, 8.0GB, 1x1TB HDD SATA 3.5" 7mm,1x256GB SSD M.2 2280 PCIe TLC Opal, 5YR Onsite
3	66A0KAC6IN	Lenovo C19-10 18.5-inch WLED Monitor

UNIQUE OFFERING TERM

END CUSTOMER PRICE NOT TO EXCEED 8% THAN THE PRICE CLEARED IN THE BID EXCLUSIVE OF TAX T1 BACKEND INTACT NO BACKEND TO T2 MOT OCEAN FINAL PRICE, NO SCOPE FURTHER REDUCTION,NO REPEAR ON SAME PRICE, NO LEAKAGE ACCEPTABLE, NO RSO ACCPETABLE.

TERMS AND CONDITIONS

- Prices are exclusive of GST. Applicable rate of GST at the time of sale will be applied.
- Any other taxes/levies applicable at the time of sale will be charged extra.
- Prices validity, as mentioned in the quote.
- The Seller will cover for Foreign Exchange (FX) variations of up to +/-3% of the quoted exchange rate. Any variation beyond +/-3% between the quoted exchange and the rate prevalent at the date of Invoice shall be to buyers account at Extra cost.
- Warranty Terms: As mentioned in the product specification / Unique offering terms
- Freight & Insurance Charges are inclusive in the Price. Goods will be delivered to the Shipment Address as prescribed in the

TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN :

<p>OM SAI CORPORATION Your Technology Partner -16, Crown, Vasant Marvel, off. Western Express Highway, Borivali (East), Mumbai - 400 066. Visit Us : www.Omsaigroup.Com PAN No.. ADRPK3203B T : 91 22 2870 3030/4040 GSTIN/UIN: 27ADRPK3203B1ZX E-Mail : info@omsaigroup.com</p>	Invoice No: SIOSC2223002472	Invoice Date: 01/08/2022
	Delivery Note	Mode/Terms of Payment 90 days after 100% complete delivery
	Supplier's Ref:	Other Reference(s): Praveen Tiwari
Bill To: Zeal Education Society S. No. 25/3/3, Hingane Khurd, Sinhagad Road, Pune-411051	Buyer's Order no. Store/PO/OmSaiCorporatio 2021-22/1199	Dated: 28-05-2022
	Despatched through:- Delivery	Destination:- Narhe campus
Terms of Delivery:		
GSTIN ID: _____ PAN No: _____		
Ship To: Zeal Education Society Sr.No.39, Katraj-Narhe-Dhayari Road, Narhegaon. Pune-411041 Contact Person:- Samadhan Lad M. No.7972887784		
GSTIN ID: _____ PAN No: _____		

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11SYS01700: Lenovo Neo 50s Gen 3 (ThinkCentre) Desktop Processor: 1x 12th Generation Intel® Core™ i5-12400 Processor/ Memory: 1x 8GB DDR4 3200/ Operating System: No Operating System/ Hard Drive: 1x 1TB 7200rpm & 1x 256GB PCIe OPAL2/Graphics: 1x Intel® UHD Graphics 730/ Warranty: 5YR Onsite Serial No.PG037M0Z, PG037M10, PG037M11, PG037M12, PG037M13, PG037M14, PG037M15, PG037M16, PG037M17, PG037M18, PG037M19, PG037M1B, PG037M1F, PG037M1H, PG037M1K, PG037M1L, PG037M1M, PG037M1Q, PG037M1R, PG037M1S, PG037M1T, PG037M1W, PG037M1X, PG037M1Y, PG037M1Z, PG037M20, PG037M22, PG037M24, PG037M27, PG037M29, PG037M2A, PG037M2B, PG037M2C, PG037M2D, PG037M2E, PG037M2G, PG037M2H, PG037M2K, PG037M2L, PG037M2M, PG037M2Q, PG037M2T, PG037M2V, PG037M2W, PG037M2X, PG037M2Y, PG037M2Z, PG037M30, PG037M32, PG037M33, PG037M34, PG037M36, PG037M37, PG037M39, PG037M3B, PG037M3C, PG037M3F, PG037M3G, PG037M3J, PG037M3K, PG037M3L, PG037M3P, PG037M3Q, PG037M3R, PG037M3S, PG037M3T, PG037M3W, PG037M3Y, PG037M3Z, PG037M40, PG037M41, PG037M42, PG037M43, PG037M44, PG037M45, PG037M47, PG037M49, PG037M4B, PG037M4C, PG037M4D, PG037M4G, PG037M4H, PG037M4J, PG037M4K, PG037M4N, PG037M4P, PG037M4Q, PG037M4R, PG037M4S, PG037M4T, PG037M4V, PG037M4W, PG037M4Y, PG037M50, PG037M54, PG037M55, PG037M56, PG037M57, PG037M58, PG037M59, PG037M5A, PG037M5B, PG037M5C, PG037M5H, PG037M5J, PG037M5K, PG037M5L, PG037M5M, PG037M5N, PG037M5P, PG037M5Q, PG037M5R, PG037M5S, PG037M5T, PG037M5V, PG037M5W, PG037M5X, PG037M5Z, PG037M60, PG037M61, PG037M62, PG037M63, PG037M65, PG037M66, PG037M67, PG037M69, PG037M6A, PG037M6B, PG037M6C, PG037M6D, PG037M6E, PG037M6F, PG037M6G, PG037M6H, PG037M6J, PG037M6K, PG037M6N, PG037M6P, PG037M6R, PG037M6T, PG037M6V, PG037M6Y, PG037M6Z, PG037M70, PG037M71, PG037M72, PG037M73, PG037M74, PG037M75, PG037M78, PG037M7B, PG037M7C, PG037M7D, PG037M7E, PG037M7G, PG037M7H, PG037M7J, PG037M7K, PG037M7L, PG037M7N, PG037M7P, PG037M7Q, PG037M7S, PG037M7V, PG037M7W, PG037M7X, PG037M7Y, PG037M7Z, PG037M80, PG037M81, PG037M82, PG037M85, PG037M86, PG037M87, PG037M89, PG037M8A, PG037M8B, PG037M8C, PG037M8D, PG037M8E, PG037M8F, PG037M8H, PG037M8L, PG037M8M, PG037M8Q, PG037M8R, PG037M8S, PG037M8V, PG037M8Y, PG037M8Z, PG037M91, PG037M92, PG037M93, PG037M94, PG037M95, PG037M96, PG037M99, PG037M9A, PG037M9B, PG037M9C, PG037M9D, PG037M9E, PG037M9F, PG037M9H, PG037M9J, PG037M9L, PG037M9M, PG037M9N, PG037M9P, PG037M9Q, PG037M9R, PG037M9S, PG037M9T, PG037M9V, PG037M9W, PG037M9X, PG037M9Y, PG037M9Z, PG037MA0, PG037MA1, PG037MA2, PG037MA4, PG037MA5, PG037MA6, PG037MA7, PG037MA8, PG037MA9, PG037MAA, PG037MAB, PG037MAC, PG037MAE, PG037MAF, PG037MAG, PG037MAH, PG037MAJ, PG037MAK, PG037MAL, PG037MAM, PG037MAN, PG037MAP, PG037MAQ, PG037MAR, PG037MAV, PG037MAX, PG037MAZ, PG037MB0, PG037MB1, PG037MB2, PG037MB3, PG037MB4, PG037MB5, PG037MB6, PG037MB7, PG037MB8, PG037MB9, PG037MBC, PG037MBD, PG037MBJ, PG037MBK, PG037MBM, PG037MBN, PG037MBP, PG037MBQ, PG037MBR, PG037MBS, PG037MBT, PG037MBX, PG037MC0, PG037MC1, PG037MC2, PG037MC3, PG037MC5, PG037MC6, PG037MC7, PG037MC9, PG037MCA, PG037MCB, PG037MCE, PG037MCG, PG037MCJ, PG037MCK, PG037MCL, PG037MCM, PG037MCP, PG037MCQ, PG037MCR, PG037MCA,	84715000	18%	360.00	35000.00	NOS		12600000.00

OM SAI CORPORATION Your Technology Partner 16, Crown, Vasant Marvel, off. Western Express Highway, Borivali (East), Mumbai - 400 066. Visit Us : www.Omsaigroup.Com PAN No.. ADRPK3203B T : 91 22 2870 3030/4040 GSTIN/UIN: 27ADRPK3203B1ZX E-Mail : info@omsaigroup.com	Invoice No: SIOSC2223002472	Invoice Date: 01/08/2022
	Delivery Note	Mode/Terms of Payment 90 days after 100% complete delivery
	Supplier's Ref:	Other Reference(s): Praveen Tiwari

Bill To: Zeal Education Society S. No. 25/3/3, Hingane Khurd, Sinhagad Road, Pune-411051	Buyer's Order no. Store/PO/OmSaiCorporatio n/2021-23/1109	Dated: 28-05-2022
	Despatched through:- Delivery	Destination:- Narhe campus

GSTIN ID: _____ PAN No: _____	Terms of Delivery:
Ship To: Zeal Education Society Sr.No.39, Katraj-Narhe-Dhayari Road, Narhegaon. Pune-411041 Contact Person:- Samadhan Lad Mo.No.7972887784	
GSTIN ID: _____ PAN No: _____	

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	U5HH7MAN, U5HH7MAR, U5HH7MAV, U5HH7MAX, U5HH7MAY, U5HH7MB1, U5HH7NA5, U5HH7NB9, U5HH7NBC, U5HH7NBD, U5HH7NBM, U5HH7NBN, U5HH7NBV, U5HH7NC0, U5HH7NC2, U5HH7NCB, U5HH7NCF, U5HH7NCG, U5HH7NCH, U5HH7NCK, U5HH7NCL, U5HH7NCP, U5HH7ND4, U5HH7NLV, U5HHCTNC, U5HHCTNW, U5HHCTP6, U5HHCTP7, U5HHCTP8, U5HHCTP8, U5HHCTPC, U5HHCTPD, U5HHCTPF, U5HHCTPG, U5HHCTPH, U5HHCTPK, U5HHCTPL, U5HHCTPV, U5HHCTPX, U5HHCTPY, U5HHCTR1, U5HHCTR2, U5HHCTR4, U5HHCTR5, U5HHCTR7, U5HHCTR9, U5HHCTRA, U5HHCTRB, U5HHCTRC, U5HHCTRD, U5HHCTRF, U5HHCTRG, U5HHCTRL, U5HHCTRN, U5HHCTRP, U5HHCTRW, U5HHCTRX, U5HHCTT3, U5HHCTT5, U5HHCTT6, U5HHCTT8, U5HHCTTF, U5HHCTTP, U5HHCTTT, U5HHCTTX, U5HHCTTZ, U5HHCTVK							
Total					720.00			12,600,003.60

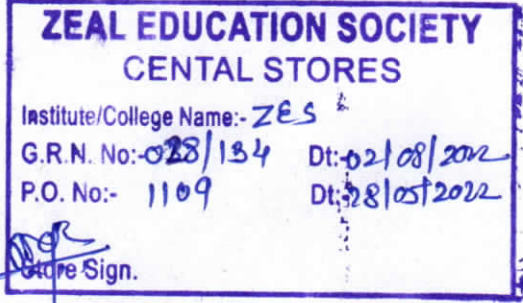
Amount in words : **INR ONE CRORE FORTY EIGHT LAC SIXTY EIGHT THOUSAND FOUR ONLY.**

CGST	1,134,000.32
SGST	1,134,000.32
TCS	
Round Off:	0.24
Total Amt:	14,868,004.00

HSN	taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	12600000.00	0.00	0.00	9.00	1134000.00	9.00	1134000.00
85285200	3.60	0.00	0.00	9.00	0.32	9.00	0.32
	12600003.60		0.00		1134000.32		1134000.32

Bank Details:

Account Name : OM SAI CORPORATION
 Bank Name
 Account Type



Terms & Conditions

Declaration

a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit
 c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer.
 d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received

Bank Account No.
 Branch Address
 IFSC Code

For OM SAI CORPORATION

Part - A Slip

Unique No. **2214 6276 8925**
Entered Date **01/08/2022 10:02 PM**
Entered By **27ADR PK320 3B1ZX - OM SAI CORPORATION**
Valid From: **Not Valid for Movement as Part B is not entered [179Kms]**

Part - A

GSTIN of Supplier **27ADRPK3203B1ZX,OM SAI CORPORATION**
Place of Dispatch **Mumbai,MAHARASHTRA-400066**
GSTIN of Recipient **URP ,Zeal Education Society**
Place of Delivery **Narhegaon. Pune,MAHARASHTRA-411041**
Document No. **SIOSC2223002472**
Document Date **01/08/2022**
Transaction Type: **Regular**
Value of Goods **14868004**
HSN Code **8471 - LENOVO DESKTOP(+1)**
Reason for Transportation **Outward - Supply**
Transporter **27AACC0183G1ZF & VENUS CARGO AND LOGISTICS PRIVATE LIMITED**



e-Way Bill

E-Way Bill No: **2214 6276 8925**
 E-Way Bill Date: **01/08/2022 10:20 PM**
 Generated By: **27ADR PK320 3B1ZX - OM SAI CORPORATION**
 Valid From: **01/08/2022 10:20 PM [179Kms]**
 Valid Until: **02/08/2022**

Part - A

GSTIN of Supplier **27ADRPK3203B1ZX,OM SAI CORPORATION**
 Place of Dispatch **Mumbai,MAHARASHTRA-400066**
 GSTIN of Recipient **URP ,Zeal Education Society**
 Place of Delivery **Narhegaon. Pune,MAHARASHTRA-411041**
 Document No. **SIOSC2223002472**
 Document Date **01/08/2022**
 Transaction Type: **Regular**
 Value of Goods **14868004**
 HSN Code **8471 - LENOVO DESKTOP(+1)**
 Reason for Transportation **Outward - Supply**
 Transporter **27AACCV0183G1ZF & VENUS CARGO AND LOGISTICS PRIVATE LIMITED**

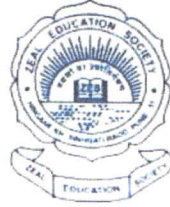
Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH03CP7097	BHIWANDI	01-08-2022 10:20 PM	27AACCV0183G1ZF	-	-



221462768925

S. M. Katkar
B A. (Hons), L L B
FOUNDER DIRECTOR



ZEAL EDUCATION SOCIETY

Regd No MAH/11146/96/PUNE, Dt 25-3-96 & F-12037 (Pune) Dt 18-5-96
S No 25/3/3, Hingane Khurd, Sinhgad Road, Pune - 411 051
☎ 020- 2434 8071 • Tele Fax (020) 2434 5365
E-mail : zeal@zealeducation.com • website : www.zealeducation.com

Purchase Order

Purchase Order Number : 0028

Tender Id : 2020/010

Date: 17/07/2020

To,
SHARADA SURESH OMBASE
SOFTHRD NETWORK
Aamrai Society, Narhe, Pune, Maharashtra, Pin Code – 411041.

Subject: Purchase Order for -Tender for Purchase of Laptop

Respected Sir/Madam,

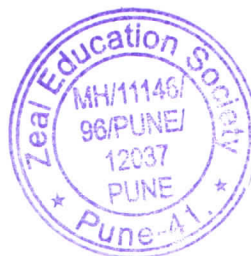
With reference to your quotation and core management discussion regarding Tender for Purchase of Laptop, we would like to inform you that we are hereby confirm and accept your offer as per following terms and conditions.


We request you to kindly send order acceptance copy us.

Sr. No.	Name of Particular	Quantity	Per Unit Rate in Rs.	Total Amount with tax	Final Amount with tax (after discount/negotiation)
1	Lenovo V15 Intel Core i5-1035G1 Processor (1.00GHz 6MB) 8GB RAM (4GB DDR4 IN ONE SLOT AND 4.0GB DDR4-2667 DDR4 Onboard 2667MHz) 1TB HDD 5400RPM 120GB SSD M.2 SLOT, No ODD 1 x USB 2.0, 2 x USB 3.1, Microphone jack Bluetooth 4.2, WiFi 1x1 AC 0.3MP Camera, Stereo speakers AC Adapter 65W 39.62cms (15.6) HD TN Anti-glare DOS 1 Year Onsite Warranty BAG	450 Nos	35000.00	1,57,50,000.00	1,57,50,000.00
Grand Total				1,57,50,000.00	1,57,50,000.00

Terms and Condition,

- Taxes: Inclusive of all (18% GST Included).
- Payment: 50% Advance with PO, Remaining 50% After Delivery.
- Delivery: 5-6 weeks from date of PO.
- Support: Onsite Support.
- Subject to Pune Jurisdiction.




Mr. Jayesh Katkar
Secretary
Zeal Education Society
Pune

L1,L2,L3 Bids for Tender 2020/010[Tender for Purchase of Laptop]

Show entries

Search:

Sr.No ↓	Bidder Details ↑	Document Details ↑	Total Amount with Tax (in Rs.) ↑
1	Username :salesofthrd@gmail.com SHARADA SURESH OMBASE Mobile:9146058025 Email ID:salesofthrd@gmail.com	PAN:ABVPO6698J GSTIN:27ABVPO6698J1ZF AADHAR :284664797182	15750000.00
2	Username :salesalisto@gmail.com VAIBHAV SINGH Mobile:7972887784 Email ID:salesalisto@gmail.com	PAN:AARCA9323Q GSTIN:27AARCA9323Q1ZS AADHAR :100000000005	16875000.00
3	Username :asklyx@gmail.com HP INDIA SALES Mobile:8308361341 Email ID:asklyx@gmail.com	PAN:AAAAA1111A GSTIN: AADHAR :100000000006	24160500.00

Showing 1 to 3 of 3 entries

Zeal Education Society Procurement

Comparative Statement for Tender 2020/010[Tender for Purchase of Laptop] with L1,L2,L3

Show entries

Search:

Item ↓↑	SHARADA SURESH OMBASE ↑↑	VAIBHAV SINGH ↑↑	HP INDIA SALES ↓↑	Name of Vendor with Lowest Rate ↓↑
Lenovo V15 Intel Core i5-1035G1 Processor (1.00GHz 6MB),8GB RAM (4GB DDR4 IN ONE SLOT AND 4.0 GB DDR4-2667 DDR4 Onboard 2667MHz) 1TB HDD 5400RPM 120GB SSD M.2 SLOT, No ODD, 1 x USB 2.0, 2 x USB 3.1, Microphone jack Bluetooth 4.2, WiFi 1x1 AC 0.3MP Camera, Stereo speakers AC Adapter 65W39.62cms (15.6) HD TN Anti- glare, DOS ,1 Year Onsite Warranty, BAG	15750000.00	16875000.00	24160500.00	SHARADA SURESH OMBASE 9146058025 salesoffthrd@gmail.com SOFTHRD NETWORK
Total Aamount with tax	15750000.00	16875000.00	24160500.00	

Showing 1 to 2 of 2 entries

Previous Next

printed on 17/Jul/2020 10:52:AM
Zeal Education Society Procurement

Item Rate BOQ

Contract Inviting Authority: Secretary, Zeal Education Society, Narhe, Pune

Name of Work: Tender for the Purchase of Laptops.

Contract No: 2020/010

Bidder Name : Softhrd Networks - Sharada Ombase - Lenovo

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sr. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. Including Supply, Installation, Testing And Taxes per unit	TOTAL AMOUNT With Taxes	TOTAL AMOUNT Finalize
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
1	Laptop with Configuration - RAM - Core-i5 10th Generation HDD - 1 TB RAM - 8 GB Screen Size - 15.6 inch (Note - Mention Brand name in Bidder Name.)	450.0000	Nos.	35000.0000	15750000.0000	
Quoted Rate in Figures					15750000.0000	

Total Amount Finalised in Word

Item Rate BOQ

Contract Inviting Authority: Secretary, Zeal Education Society, Narhe, Pune

Name of Work: Tender for the Purchase of Laptops.

Contract No: 2020/010

Bidder Name: Alitso India IT Consulting Pvt Ltd - Vaibhav Singh (Dell)

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #	
Sr. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. Including Supply, Installation, Testing And Taxes per unit	TOTAL AMOUNT With Taxes	TOTAL AMOUNT Finalize	
1	1	2	3	4	5	6	7
1	Laptop with Configuration - RAM - Core-i5 10th Generation HDD - 1 TB RAM - 8 GB Screen Size - 15.6 inch (Note - Mention Brand name in Bidder Name.)	450.0000	Nos.	37500.0000	16875000.0000	16875000.0000	
Quoted Rate In Figures					16875000.0000		
Total Amount Finalised in Word							

Item Rate BOQ

Contract Inviting Authority: Secretary, Zeal Education Society, Narhe, Pune

Name of Work: Tender for the Purchase of Laptops.

Contract No: 2020/010

Bidder Name : HP India Sales Pvt Ltd.

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sr. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. Including Supply, Installation, Testing And Taxes per unit	TOTAL AMOUNT WITH Taxes	TOTAL AMOUNT Finalize
1	Laptop with Configuration - RAM - Core-i5 10th Generation HDD - 1 TB RAM - 8 GB Screen Size - 15.6 inch (Note - Mention Brand name in Bidder Name.)	450.0000	Nos.	53690.0000	24160500.0000	
Quoted Rate in Figures					24160500.0000	

Total Amount Finalised in Word

--	--



Zeal Education Society

S.NO 39, Dhayari Road, Narhe, Pune,
Maharashtra 411041, India
Tel: (020) 67206000/ FAX: (020) 67206000
Mob: 9527473157
zeal.mahetender.com

Tender Document for Purchase of Laptops

Tender Inviting Authority - Secretary,
Zeal Education Society
S.NO 39, Dhayari Road, Narhe, Pune,
Maharashtra 411041, India

Name of Contractor -	Mrs. Sharada Suresh Ombase
Name of Firm -	Ms. SOFTHRD NETWORK
Address of Firm -	AAMRAI NEAR ZEAL COLLEGE, FLAT NO A-035, NO 3216 NARHE PUNE, TAL - HAVELL, PUNE, MAHARASHTRA 411041
Contact No-	+ 91 9146 058025
E-mail Address-	sales@softhrdnetwork.in
Seal And Signature of Contractor -	SOFTHRDNETWORK शारदा सुरेश ओंबासे Proprietor



Tender Schedule Details

Sr. No.	Particulars	Schedule
1.	Date of Bid Submission Start	06/07/2020
2.	Date of Bid Submission End	13/07/2020
3.	Date of Bid Opening	13/07/2020
4.	Delivery Period	2 weeks from PO

Details of Goods/Services/Equipment's -

Supplying of Laptop with bellow mentioned configuration in Zeal Education Society as follows-

SR. NO.	DESCRIPTION	Quantity	Unit
1	Laptop with – Core-i5 10 th Generation Processor, 1 TB HDD, 8 GB RAM, 15.6 inch Screen	450	Nos.

Technical Bid and Price Bid –

- Zeal Education Society invites tender in Two Parts.

- **Part A – Technical Documents**

In Technical Documents bidders need to submit two documents in PDF format

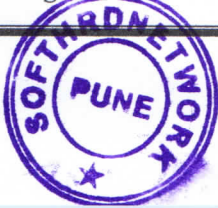
1. First Document in Technical Part is Tender document which provided to bidder on Zeal Education Societies Procurement Portal in respective tender. User need to download and then print this tender document, read it carefully and fill, seal and sign every page of tender document. Then create PDF file of this seal and signed tender document. Upload this file in Upload Tender Documents filed during Submission of tender.
2. Second document in Technical Part is Scanned copy of Bidders various Documents listed in **Documents to Be Attached in Bidders Documents** section of this document. Bidders need to make single file of all those documents in PDF format. Upload this file in Upload Bidders Documents filed during Submission of tender.

- **Part B – Financial Part**

In Financial Part bidders need to submit BoQ mentioning his offered rates for all items mentioned in BoQ. This BoQ excel format is provided to bidder on Zeal Education Societies Procurement Portal in respective tender. User need to download this format fill name and rates for all items save file and Upload this file in Upload BoQ filed during Submission of tender.

Mention your Brand Name in Bidders Name in BOQ.

शारदा सुरेश मोवासे



Bidders needs to upload completely filled BoQ excel format provided by Zeal Education Societies Procurement Portal only. Any other submitted format will lead the bid for rejection and bidder is solely responsible for this rejection of bid.

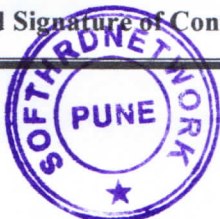
- All Bids are mandatory to submit through Zeal Education Societies Procurement Portal.
- Any bid submitted other than submitted on Zeal Education Societies Procurement Portal will not be entertained in any ways.
- If Tender Inviting Authority and Tendering Committee found any tampering or Discrepancy in Tender Document or BoQ submitted by bidder then it will lead the bid for rejection and bidder is solely responsible for this rejection of bid.

Term and Conditions –

1. All Bidders must submit their detailed quotation with specifying brand name and other configuration offers on zealstore@zealeducation.com.
2. Laptop configuration and quantities are given in Tender documents. Rate offered should be basic + GST & Transport.
3. Bidder/ Contractor should provide all mentioned items within prescribed delivery period after issuing work/ Purchase order.
4. All accessories startup kit required for installation & commissioning the main equipment are to be specified, if any.
5. The bidder/ contractor shall give warranty for maximum period possible from date of commissioning in respect of items quoted.
6. During the warranty period, regular servicing/maintenance should be undertaken free of charge, including replacement of defective parts/travel cost, etc. Subsequently, servicing/maintenance should be undertaken every 3 months by the authorized agency of the manufacturer/ supplier.
7. Operation manuals and other instruction manuals should be provided along with machine in English only.
8. The bidder shall also mention the probable life expectancy of the machines/ instruments/ equipment's/ accessories under normal condition of operation wherever applicable.
9. Orders for the supply of items, once placed with successful bidder is non-transferable and sub-contracting is not permitted. The Purchase Committee reserves the right to cancel the order in such an event.
10. The Purchase Committee reserves the right to accept or reject any tender or reject all tenders without giving any reason whatsoever for their decision.
11. Tenders are liable to be rejected in which any of the prescribed particulars/information is either missing or incomplete in any respect and/or if the prescribed conditions are not fulfilled.
12. Tenders which are found to be technically non-responsive shall be rejected and their commercial details shall not be considered.

शारदा सुरेश अंबारसे

Seal And Signature of Contractor

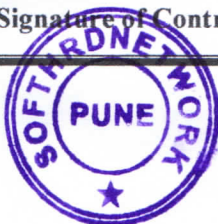


13. Canvassing in connection with tender is strictly prohibited and tender submitted by bidder will not be considered.
 14. If the tender document is not signed by the authorized person and Cost details are to be filled up in the prescribed format for items as given at BOQ for all the machinery/equipment/items as applicable to indicating there in total Free delivery up to destination at Zeal Education Society, S.NO 39, Dhayari Road, Narhe, Pune, Maharashtra 411041, India including all types of national & international taxes, GST, freight, insurance, packing and forwarding, transport charges, loading/unloading, installation, foundation, erection and commissioning charges, any other taxes/charges as applicable, etc. tender inviting authority has the right to reject respective bid.
 15. The delivery, installation & commissioning period of the respective machines/equipment's/items as agreed should not be extended under normal conditions. Suitable penalty for non-execution of the order may be enforced to the extent of 3% of the cost of respective machines/items for every week extended. In case of the delay beyond scheduled period due to some unforeseen reason, written permission is required from the Chairman, Purchase Committee with proper justification to avoid penalty.
 16. In case of short supply or wrong supply of machines/equipment's/items or parts or accessories or supply of items in damaged conditions; it is the responsibility of the bidder to arrange for the supply of the required items in working condition as per the purchase order, within a reasonable time. Any additional expenditure, whatsoever, for the above will be borne by the bidder only.
 17. Right of Rejecting Single or All bids without producing any reason is reserved by the Rightful Tender Inviting Authority.
 18. Any request for increase in the approved rates will not be entertained for any reason for the contract for any reason and the its required to be sullied by the contractor should strictly be in accordance with samples approved.
 19. Sub Contract is not allowed. Only Awarded contractor has to complete the order.
 20. No deviations / conditions will be stipulated by the contractor in both technical and commercial bids given in the tender document and not acceptable to the Purchase Committee are liable to be rejected.
- Conditional tenders will not be accepted and will be summarily rejected.**
21. Any non-fulfillment of the stipulation given above will make the bid invalid.
 22. All disputes are subject to Pune jurisdiction of courts at Pune only.

Documents to Be Attached In Bidders Documents

- i. Registration under - The Maharashtra Shops and Establishment Act 1948
- ii. GST Certificate.
- iii. Copy of PAN allotment Certificate/PANCARD issued by Income Tax Department.
- iv. Form GSTR-3B for Recent (Previous Month).
- v. All pages of the tender document duly sealed & signed.
- vi. List of similar works already executed/completed by the Bidder during the last 3 years format

शारदा सुश्री ओबसे



provided bellow.

List of similar works already executed/completed by the Bidder during the last 3 years

Sr. No.	Name & Address of the organization for whom the work was executed Along with contact persons and their telephone nos.	Nature / Type of the work	Value of the work executed (Rs)	Duration of the Contract with commencement and expected date of completion
1	SV Metal, Pune.	Laptop Sale	1 lakh.	
2	Sub-Alliance Pvt Ltd, Pune	Work Station	1.6 lakh	
3	Module Industries Narhe, Pune	Desktop	1.5 lakh	

Declaration of Bidders -

I Mrs. Sharada Sunesh Ombase read and accept all terms and condition mentioned in this documents. I understand the seriousness of all above mentioned terms and conditions. I have provided all correct information as per mentioned in this document. If there is any discrepancy for in information provided by me I am solely responsible for legal action.

Seal and Signature of Bidder -

शारदा सुरेश ओंबासे

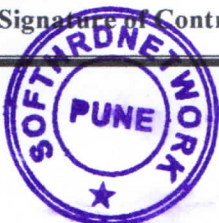
Name of Bidder - Sharada Sunesh Ombase



Secretary
Zeal Education Society
S.NO 39, Dhayari Road, Narhe, Pune,
Maharashtra 411041, India

शारदा सुरेश ओंबासे

Seal And Signature of Contractor



SOFTHRD NETWORK

Original for Recipient
QUOTATION 712

Date July 10, 2020
Valid Until July 18, 2020

SOFTHRD NETWORK

🏠 Aamrai Society Narhe
Pune, Maharashtra (MH - 27),
PIN Code 411041, India
☎ 9146058025
@ sales@softhrdnetwork.in /
softhrdnetwork@gmail.com
🌐 www.softhrdnetwork.in
i GSTIN: 27ABVPO6698J1ZF

Quote to:

Zeal Education Society
🏠 Survey No.39, Dhayari-Narhe Rd,
Narhe
Pune, Maharashtra (MH - 27),
PIN Code 411041, India
i Place of Supply: MH (27)

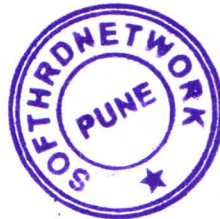
Ship to:

Zeal Education Society
🏠 Survey No.39, Dhayari-Narhe Rd,
Narhe
Pune, Maharashtra (MH - 27),
PIN Code 411041, India
👤 JAYESH SIR

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Lenovo V15 Intel Core i5-1035G1 Processor (1.00GHz 6MB) 8GB RAM (4GB DDR4 IN ONE SLOT AND 4.0GB DDR4-2667 DDR4 Onboard 2667MHz) 1TB HDD 5400RPM 120GB SSD M.2 SLOT No ODD 1 x USB 2.0, 2 x USB 3.1, Microphone jack Bluetooth 4.2 WiFi 1x1 AC 0.3MP Camera Stereo speakers AC Adapter 65W 39.62cms (15.6) HD TN Anti-glare DOS 1 Year Onsite Warranty BAG	8471	450.00	29,661.02	12,01,271.19 9.00%	12,01,271.19 9.00%	1,57,50,000.00
TOTAL			450.00	13347457.6	1201271.1	1201271.1	15750000.00

AUTHORIZED SIGNATORY


SOFTHRDNETWORK



TOTAL BEFORE TAX 1,33,47,457.63
TOTAL TAX AMOUNT 24,02,542.37
ROUNDED OFF 0.00
TOTAL AMOUNT INR 1,57,50,000
AMOUNT DUE INR 1,57,50,000

Note:

SOFTHRD NETWORK

Original for Recipient QUOTATION 712

Date July 10, 2020
Valid Until July 18, 2020

SOFTHRD NETWORK

🏠 Aamrai Society Narhe
Pune, Maharashtra (MH - 27),
PIN Code 411041, India
☎ 9146058025
@ sales@softhrdnetwork.in /
softhrdnetwork@gmail.com
🌐 www.softhrdnetwork.in
i GSTIN: 27ABVP06698J1ZF

Quote to:

Zeal Education Society
🏠 Survey No.39, Dhayari-Narhe Rd,
Narhe
Pune, Maharashtra (MH - 27),
PIN Code 411041, India
i Place of Supply: MH (27)

Ship to:

Zeal Education Society
🏠 Survey No.39, Dhayari-Narhe Rd,
Narhe
Pune, Maharashtra (MH - 27),
PIN Code 411041, India
👤 JAYESH SIR

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
TOTAL			450.00	13347457.6	1201271.1	1201271.1	15750000.00

AUTHORIZED SIGNATORY


SOFTHRDNETWORK

TOTAL BEFORE TAX	1,33,47,457.63
TOTAL TAX AMOUNT	24,02,542.37
ROUNDED OFF	0.00
TOTAL AMOUNT	INR 1,57,50,000
AMOUNT DUE	INR 1,57,50,000

Note:



TERMS & CONDITION :

5 - 6 WEEKS DELIVERY DURATION.
75% Advance Payment with PURCHASE ORDER (PO).
Reamaining 25% Payment After Delivery.

BANK DETAILS :

HDFC BANK, Narhegaon, Pune
ACC_NAME : SOFTHRD NETWORK
ACC_NO : 50200048261784
IFSC_CODE: HDFC0003721



Search mail

Compose

Inbox

Starred

Snoozed

Sent

Drafts

More

Meet

Start a meeting

Join a meeting

Chat



Zeal



No recent chats

[Start a new one](#)

SOFTHRD NETWORK Inbox x

Softhrd Network

RegardsRanjitsingh OmbaseSales Executive

Softhrd Network <softhrdnetwork@gmail.com>

to Samadhan, executive.director, sales, me

As per discussion with Prof Samadhan Lad Sir

I'm agree with 50% Advance Payment and After delivery remaining

Thanks & Regards,
Abhijeet Ombase
Director


SOFTHRD NETWORK
Pune
+91 9146058025



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 27ABVPO6698J1ZF

1.	Legal Name	SHARADA SURESH OMBASE			
2.	Trade Name, if any	SOFTHRD NETWORK			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	AAMRAI NEAR ZEAL COLLAGE, FLAT NO - A-035, NO - 32/6, NARHE PUNE, TAL- HAVELI, PUNE, Pune, Maharashtra, 411041			
5.	Date of Liability	06/08/2018			
6.	Period of Validity	From	06/08/2018	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature					
Name		Aslam Abdul Shaikh			
Designation		Superintendent			
Jurisdictional Office		PUNE-2			
9. Date of issue of Certificate		07/08/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 07/08/2018 by the jurisdictional authority.



Annexure A

GSTIN	27ABVPO6698J1ZF
Legal Name	SHARADA SURESH OMBASE
Trade Name, if any	SOFTHRD NETWORK

Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0
--	---



Annexure B

GSTIN 27ABVPO6698J1ZF
Legal Name SHARADA SURESH OMBASE
Trade Name, if any SOFTHRD NETWORK

Details of Proprietor

1



Name SHARADA SURESH OMBASE
Designation/Status PROPRIETORSHIP
Resident of State Maharashtra



भारत सरकार
Government of India

भारतीय विशिष्ट ओळख प्राधिकरण
Unique Identification Authority of India

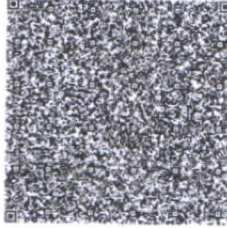
नोंदणी क्रमांक:/ Enrolment No.: 0654/07259/58211

Download Date: 30/06/2020

To
शारदा सुरेश ओबांसे
Sharada Suresh Ombase
pangari
vadgaon - man
dahiwadi
Pangari
Pangari
Satara Maharashtra - 415508
7559164371

Issue Date: 06/05/2019

Signature Not Verified
Digitally signed by Sharada Suresh Ombase
Unique Identification Authority of India
DN: cn=Sharada Suresh Ombase, o=UIDAI



आपला आधार क्रमांक / Your Aadhaar No. :

2846 6479 7182

VID : 9195 0987 5485 6652

माझे आधार, माझी ओळख



भारत सरकार
Government of India



Download Date: 30/06/2020



शारदा सुरेश ओबांसे
Sharada Suresh Ombase
जन्म तारीख/DOB: 01/06/1978
महिला/ FEMALE

Issue Date: 06/05/2019

2846 6479 7182

VID : 9195 0987 5485 6652

माझे आधार, माझी ओळख



Government of India



माहिती

- आधार ओळखीचा पुरावा आहे नागरिकत्वाचा नाही
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन प्रमाणीकरण वापरून ओळख सत्यापित करा.
- हे इलेक्ट्रॉनिक प्रक्रियेद्वारे तयार झालेले एक पत्र आहे.

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

- आधार देशभरात वैध आहे
- आधार आपल्याला विविध सरकारी आणि खाजगी सेवा सुलभतेने घेण्यास मदत करते
- आपला मोबाइल नंबर आणि ईमेल आयडी आधारमध्ये अद्यावत ठेवा
- आपल्या स्मार्ट फोनमध्ये आधार च्या - mAadhaar App वापरा

- Aadhaar is valid throughout the country.
- Aadhaar helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in Aadhaar.
- Carry Aadhaar in your smart phone – use mAadhaar App.

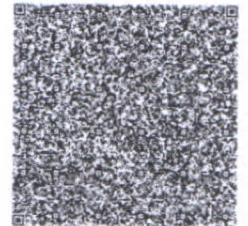


भारतीय विशिष्ट ओळख प्राधिकरण
Unique Identification Authority of India



पत्ता:
पंगरी, दाहिवडी, वडगाव - माण, पंगरी, सातारा,
महाराष्ट्र - 415508

Address:
pangari, dahiwadi, vadgaon - man, Pangari,
Satara,
Maharashtra - 415508



2846 6479 7182

VID : 9195 0987 5485 6652

1947 | help@uidai.gov.in | www.uidai.gov.in

आयकर विभाग

INCOME TAX DEPARTMENT

SHARADA SURESH OMBASE

DHARMARAJ KHADE

01/06/1978

Permanent Account Number

ABVPO6698J

शारदा सुरेश ओबासे

Signature



भारत सरकार

GOVT. OF INDIA



19032015

महाराष्ट्र दुकाने व आस्थापना (नोकरीचे व सेवाशर्तीचे विनियमन) नियम, २०१८

नमुना "ग"
(नियम ९ पहा)

सूचना दिल्याबाबत पावती



अर्जदाराने नमुना फ द्वारा व्यवसाय सुरु केल्याबाबतची सूचना खाली नमूद केलेल्या तपशीलासह या कार्यालयास दिलेली आहे. त्याचा तपशील पुढीलप्रमाणे:

१.	पावती क्रमांक	:	१९३१०००३१२९७८८९५								
२.	अर्जाचा (सूचनापत्राचा) आयडी क्रमांक	:	१०२५७९८८१९०३								
३.	आस्थापनेचे नाव	:	SOFTHRD NETWORK SOFTHRD NETWORK								
४.	कामगारांची एकूण संख्या	:	४								
			<table border="1"><thead><tr><th>पुरुष</th><th>स्त्री</th><th>इतर</th><th>एकूण</th></tr></thead><tbody><tr><td>४</td><td>०</td><td>०</td><td>४</td></tr></tbody></table>	पुरुष	स्त्री	इतर	एकूण	४	०	०	४
पुरुष	स्त्री	इतर	एकूण								
४	०	०	४								
५.	अ) मालकाचे नाव	:	SHARADA SURESH OMBASE SHARADA SURESH OMBASE								
	ब) आस्थापनेचा पत्ता	:	SURVEY NO ३२/६, FLAT NO A३, AAMRAI, NEAR ZEAL COLLAGE NARHE, पुणे (महानगरपालिका.), पुणे शहर, पुणे, ४११०४१								
६.	सदरची पावती ही केवळ अर्जदाराने त्याचा व्यवसाय सुरु केल्याबद्दल कार्यालयास पाठविलेल्या सूचना पत्राची पोच पावती असून व्यवसाय अथवा व्यवसायाची जागा अस्तित्वात असल्याबद्दलचा पुरावा नाही. व्यवसायासाठी व व्यवसायाच्या जागेसाठी आवश्यक असणारी संबंधित सक्षम प्राधिकारी यांच्याकडील पूर्व / पश्चात परवानगी, अनुज्ञप्ती, परवाना धारण करण्याची सर्वस्वी जबाबदारी मालकाची राहिल. ही पोच पावती व्यवसायाच्या जागेचा मालकी हक्क किंवा मालमत्तेचा मालकी हक्क किंवा तावा या प्रयोजनार्थ कोणत्याही कायद्यांतर्गत ग्राह्य धरता येणार नाही.										
७.	व्यवसायाचे स्वरूप	:	LAPTOP COMPUTER SALES AND SERVICES								
८.	पूर्वीचा नोंदणी प्रमाणपत्राचा क्रमांक व दिनांक, लागू असल्यास	:									

टीप : सदरची पोच पावती संगणकीय प्रणालीद्वारे तयार करण्यात आलेली असल्याने त्यावर स्वाक्षरीची आवश्यकता नाही.

दिनांक : २५-०३-२०१९

ठिकाण : Pune

कार्यालयाचा पत्ता : Office of the Deputy Commissioner of Labour, Pune, Address- Pune District Bunglow No.५, Mumbai - Pune Road, Shivaji Nagar, Pune-४११००५

अर्जाचा आय.डी. क्रमांक	प्रदान केलेले सेवा मूल्य (रुपये)
१०२५७९८८१९०३	२३.६०



उद्योग आधार



Udyog Aadhaar



D

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAM No.	MH26D0136224		

Udyog Aadhaar Registration Certificate

Udyog Aadhaar Number: MH26D0136224
Name of Enterprise: SOFTHRD NETWORK
Location of Plant Details:

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	SURVEY NO 32/6	FLAT NO A-103	AAMRAI SOCIETY	NEAR TULJA BHAWANI MANDIR NARHE	PUNE	411041	MAHARASHTRA	PUNE

Official Address of Enterprise: SOFTHRD NETWORK, SURVEY NO 32/6, FLAT NO A-103, AAMRAI SOCIETY, NEAR TULJA BHAWANI MANDIR, NARHE, PUNE-411041

District: PUNE State: MAHARASHTRA PIN: 411041
Mobile No: 8956945271 Email: softhrdnetwork@gmail.com

Date of commencement: 06/08/2018

Major Activity: SERVICES

Enterprise Type: Micro

Previous Registration details-if any: ::

National Industry Classification Code

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	74 - Other professional, scientific and technical activities	7490 - Other professional, scientific and technical activities n.e.c.	74909 - Other professional, scientific and technical activities n.e.c.	Services
2	95 - Repair of computers and personal and household goods	9511 - Repair of computers and peripheral equipment	95111 - Repair and maintenance of computer and peripheral equipment	Services

Acknowledgement: Date of Filing: 06/05/2019 Date of Printing: 07/08/2019

Disclaimer: This is computer generated statement, no signature required.
Printed from udyogaadhaar.gov.in

MyMsme Mobile App (Beta Version) is available now for download. <https://play.google.com/store/apps/details?id=msme.mysmsme>





ALITSO INDIA IT CONSULTING PVT LTD
15th A, 4th Floor, City Vista , Fountain Road,
Kharadi, Pune- 411014 Email- sales@alitsso.com
9168491495 /9607211005, web- www.alitsso.com

Date- 14/07/2020

To,
Zeal Education Society
Pune

Quotation Ref:ALITSO/19-20/2019/202097

Kind Attn: - Mr. Jayesh Katkar

CIN-U72200PN2019PTC182189
GST No- 27AARCA9323Q1Z5
PAN- AARCA9323Q
TAN -PNEA29835B

Subject : - Proposal for Dell Vostro Laptops

HSN Code		Payment Terms	DELIVERY DATE				
8471		100% Advance along with PO	Within 4-6 weeks				
S.NO.	ITEM #		Qty	UNIT PRICE	Total	GST @ 18%	Grand Total
1	Dell Vostro 3590	Ci5-10th Gen- 10210U Processor (6MB Cache, up to 4.2 GHz)/ 8GB, 8Gx1, DDR4, 2666MHz / 1TB 5400 rpm 2.5" SATA Hard Drive / 15.6-inch FHD (1920 x 1080) Anti-Glare LED-Backlit Display / 3-Cell Battery, 42WHr (Integrated) Wireless 9462AC Card + Bluetooth 5.0 / Non-Backlit Keyboard / Ubuntu / Backpack / 1 Yr Warranty	1	31779.66	31779.66	5720.34	37500.00
2	Dell Vostro 3490	Ci5-10th Gen- 10210U Processor (6MB Cache, up to 4.2 GHz)/ 8GB, 8Gx1, DDR4, 2666MHz / 1TB 5400 rpm 2.5" SATA Hard Drive / 14-inch HD (1366 x 768) Anti-Glare LED-Backlit Display / 3-Cell Battery, 42WHr (Integrated) Wireless 9462AC Card + Bluetooth 5.0 / Non-Backlit Keyboard / Ubuntu / Backpack / 1 Yr Warranty	1	30932.20	30932.20	5567.80	36500.00

Currency : INR
Installation : Included
Validity : offer is valid till next 7 days.
Delivery : Within 4-6 week after confirmed & accepted purchase order. Freight and Insurance extra at Actual.
Payment : 100 % advance along with PO
Taxes : GST Extra on base price added
Transportation : Extra at actual.

PO Terms : PO is required on following address,
ALITSO INDIA IT CONSULTING PVT LTD
15th A, 4th Floor, City Vista, Fountain Road, Kharadi, Pune Pin - 411014

Cancellation : All Cancellations would be as per Principal/ vendors cancellation policy.
Please feel free to contact us for any information/clarification required. Looking forward to your valuable order.

Warm regards,
Vaibhav Singh
9168491495 / 7774044005 / 9607211005
ALITSO INDIA IT CONSULTING PVT LTD

Fwd: HP Proposal for Zeal Education Society

1 message

Samadhan Lad <netadmin@zealeducation.com>
To: Zeal Store <zealstore@zealeducation.com>

Thu, Jul 16, 202

Regards,

Samadhan Lad,
IT & System Administrator,
contact No: 8308361341, 020-67206125
Mail- netadmin@zealeducation.com
samadhan.lad@zealeducation.com



ZEAL EDUCATION SOCIETY NARHE, PUNE
WEBSITE : www.zealeducation.com || www.dcoerpune.org

Reduce, Reuse and Recycle. Go GREEN and please consider our environment before printing this email.

***** Disclaimer *****

This e-mail contains PRIVILEGED AND CONFIDENTIAL INFORMATION intended solely for the use of the addressee(s). If you are not the intended Recipient, please notify the sender by e-mail and delete the original message. Further, you are not to copy, disclose, or distribution of this E-its contents to any other person and any such actions are unlawful. This e-mail may contain viruses. Zeal Education Society has taken every reasonable precaution to minimize this risk, but is not liable for any Damage you may sustain as a result of any virus in this e-mail. You should carry out your own checks before opening the e-mail or attachment. Zeal Education Society reserves the right to monitor and review the content of all messages sent to this e-mail address. Messages sent to or from this e-mail address may be stored on the Zeal Education Society e-mail system.

*****-ZEAL EDUCATION SOCIETY-*****

-End of Disclaimer-

----- Forwarded message -----

From: **In Contact** <in.contact@hp.com>
Date: Thu, Jul 16, 2020 at 5:58 PM
Subject: HP Proposal for Zeal Education Society
To: netadmin@zealeducation.com <netadmin@zealeducation.com>
Cc: Singh, Gaurav (CW) <gaurav.singh1@hp.com>

Dear

Samadhan,

Greetings
from HP!

This mail is in reference to our discussion about HP Commercial Laptop.

We appreciate the opportunity to assist you with your requirements. The proposal along with terms and conditions is shared below for your reference. Please do let me know if you have questions or clarifications that you may need.

Proposal

HP Commercial Proposal
For: Zeal Education Society

Date: 07/16/2020

To: Samadhan

Contact No.: 8308361341

Sr. No.	DESCRIPTION	Quantity	Unit Price Excluding Tax (INR)	Total Price Excluding Tax
1		450	45,500	2,04,75

HP 250 G7

- i5 1035G1 ,
- 8GB DDR4 RAM,
- 1TB SATA,
- 2GB Nvidia GeForce MX110 Dedicated Graphics,
- DOS,
- 15.6" LED HD,
- DVD RW ODD,
- 1 Yr Onsite Warranty with 1YrADP,
- With Bag

Additional Features

- RAM upgradability upto 16 GB RAM
- 15.6 Antiglare Display to protect your eyes
- Battery life of 12 hours
- 1000 cycle long life battery
- Fastcharge
- Secure your sensitive information through Trusted Platform Module
- Numeric Keypad for convenient typing
- Manage all your connected devices with Touchpoint Manager
- The durable chassis protects the notebook from the rigors of the day

Terms and
Condition:-

GST	18% additional
Payment Mode	(100% Advance) NEFT/RTGS/Cheque/DD
Delivery	Within 10 working days after payment confirmation (till stock lasts)
Validity of Quote	7/28/2020

Note: Upgrade from 1yr to 3yr Onsite warranty at additional Rs.1299

Regards,

Deepti Pandey

Account Manager – Commercial Sales

HP India Sales Pvt. Ltd.

Contact No. +91 0124-6610533

E-mail Id: in.contact@hp.com

www.hpshopping.in

Reduce, Reuse and Recycle. Go GREEN and please consider our environment before printing this email.

***** Disclaimer *****

This e-mail contains PRIVILEGED AND CONFIDENTIAL INFORMATION intended solely for the use of the addressee(s). If you are not the intended Recipient, please notify the sender by e-mail and delete the original message. Further, you copy, disclose, or distribution of this E-mail or its contents to any other person and any such actions are unlawful. This e-mail may contain viruses. Zeal Education Society has taken every reasonable



ALITSO INDIA IT CONSULTING PVT LTD
15th A, 4th Floor, City Vista, Fountain Road,
Kharadi, Pune- 411014 Email- sales@alitso.com
9168491495 / 7774044005, web- www.alitso.com

Date- 17/07/2020

Quotation Ref:ALITSO/19-20/2019/202098

To,
Zeal Education Society
Pune

CIN-U72200PN2019PTC182189
GST No- 27AARCA9323Q1ZS
PAN- AARCA9323Q
TAN -PNEA29835B

Kind Attn: - Mr. Jayesh Katkar

Subject : - Proposal for Lenovo V15 Laptops

HSN Code		Payment Terms	DELIVERY DATE				
8471		100% Advance along with PO	Within 4-6 weeks				
S.NO.	ITEM #		Qty	UNIT PRICE	Total	GST @ 18%	Grand Total
1	Laptops	Lenovo V15-15.6" FHD/I5-1035G1/8 GB/1TB 7200RPM/No OS/No FRP/Wifi BT/Cam/Backpack/1 Yr Onsite Warranty Key Features: <ul style="list-style-type: none">• ULTRA PORTABLE – LOWEST WEIGHT IN CLASS @ 1.85 KGS• SUPER SLIM DESIGN @ 19.9 MM ONLY• RAPID CHARGE!! POWER UPTO 6 HOURS @30 WHR POLYMER BATTERY• SPILL RESISTANT KEYBOARD,• DOLBY AUDIO STEREO SPEAKER• 1 YEAR ONSITE WARRANTY• SUPERIOR CONNECTIVITY: One USB 2.0, two USB 3.1 Gen 1, HDMI 1.4b, 4-in-1 reader (MMC, SD, SDHC, SDXC), combo audio / microphone jack, AC power adapter jack	1	29847.46	29847.46	5372.54	35220.00

Currency : INR
Installation : Not Included
Validity : offer is valid till today.
Delivery : Within 4-6 week's after confirmed & accepted purchase order. Freight and Insurance extra at Actual.
Payment : 100 % advance along with PO
Taxes : GST Extra on base price added
Transportation : Extra at actual.

PO Terms : PO is required on following address,
ALITSO INDIA IT CONSULTING PVT LTD
15th A, 4th Floor, City Vista, Fountain Road, Kharadi, Pune Pin - 411014

Cancellation : All Cancellations would be as per Principal/ vendors cancellation policy.
Please feel free to contact us for any information/clarification required. Looking forward to your valuable order.

Warm regards,
Vaibhav Singh
9168491495 / 7774044005 / 9607211005
ALITSO INDIA IT CONSULTING PVT LTD

ODDISYS INDIA IT SOLUTIONS PVT LTD -19-20 219/220, MURLIDHAR BUILDING KELKAR ROAD NARAYAN PETH PUNE -411030 Regd. Office :- Nr- Laxmi Mangal Karyalay SN-21/3, Raghoba Patil Nagar Raghoba Patil Nagar Kharadi, Pune -411014 GSTIN/UIN: 27AABCO8119N1Z0 Contact : 020-30581177, 7774011002 E-Mail : sales@oddisys.com www.oddisys.com		Invoice No. ODD/P/19-20/428	Dated 8-Jan-2020
Customer Zeal Education Society Regd No.MAH/11146/96 S.No.25/3/3 Hingane Khurd Sinhgad Road Pune -411051 020-24348071 Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Zeal Education Society Regd No.MAH/11146/96 S.No.25/3/3 Hingane Khurd Sinhgad Road Pune -411051 020-24348071 Maharashtra, Code : 27		Supplier's Ref. VIKAS	Other Reference(s)
		Buyer's Order No. PO NO-MAIL	Dated 8-Jan-2020
		Despatch Document No. DOOR DELIVERY	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OptiPlex 3070 SFF XCTO Dell 20 Monitor - E2016H 8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive Ubuntu Linux 18.04 Y2-5 Basic Onsite Service Extension	8471	300 Nos	30,932.20	Nos		92,79,660.00
	OUTPUT CGST 9%					9 %	8,35,169.40
	OUTPUT SGST 9%					9 %	8,35,169.40
	ROUND OFF						1.20
Total			300 Nos				₹ 1,09,50,000.00

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

INR One Crore Nine Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	92,79,660.00	9%	8,35,169.40	9%	8,35,169.40
Total	92,79,660.00		8,35,169.40		8,35,169.40

Tax Amount (in words) : **INR Sixteen Lakh Seventy Thousand Three Hundred Thirty Eight and Eighty paise Only**

Company's VAT TIN : 27170983289V
 Company's CST No. : 27170983289C
 Company's PAN : AABCO8119N

Declaration
 "I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax if any, payable on the sales has been paid or shall be paid.."

Company's LBT No. :

for ODDISYS INDIA IT SOLUTIONS PVT LTD -19-20



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

D84NV03,105NV03,115NV03,125NV03,194NV03,1B4NV03,1C4NV03,1M4NV03,1N4NV03,1P4NV03,1Q4NV03,1R
4NV03,1S4NV03,1T4NV03,1V4NV03,1W4NV03,1 X4NV03,1Y4NV03,
1Z4NV03,205NV03,215NV03,225NV03,294NV03,2B4NV03,2C4NV03,2M4NV03,2N4NV03,2P4NV03,2Q4NV03,2R
4NV03,2S4NV03,2T4NV03,2V4NV03,2W4NV03,2 X4NV03,2Y4NV03,
2Z4NV03,305NV03,315NV03,325NV03,394NV03,3B4NV03,3C4NV03,3M4NV03,3N4NV03,3P4NV03,3Q4NV03,3R
4NV03,3R4NV04,3S4NV03,3T4NV03,3V4NV03,3W 4NV03,3X4NV03,
3Y4NV03,3Z4NV03,405NV03,415NV03,425NV03,494NV03,4B4NV03,4C4NV03,4M4NV03,4N4NV03,4P4NV03,4Q
4NV03,4R4NV03,4S4NV03,4T4NV03,4V4NV03,4 W4NV03,4X4NV03,
4Y4NV03,4Z4NV03,505NV03,515NV03,525NV03,594NV03,5B4NV03,5C4NV03,5M4NV03,5N4NV03,5P4NV03,5Q
4NV03,5R4NV03,5S4NV03,5T4NV03,5V4NV03,5 W4NV03,5X4NV03,
5Y4NV03,5Z4NV03,605NV03,615NV03,625NV03,694NV03,6B4NV03,6C4NV03,6M4NV03,6N4NV03,6P4NV03,6Q
4NV03,6R4NV03,6S4NV03,6T4NV03,6V4NV03,6 W4NV03,6X4NV03,
6Y4NV03,6Z4NV03,705NV03,715NV03,725NV03,794NV03,7B4NV03,7C4NV03,7L4NV03,7M4NV03,7N4NV03,7P4
NV03,7Q4NV03,7R4NV03,7S4NV03,7T4NV03,7V 4NV03,7W4NV03,
7X4NV03,7Y4NV03,7Z4NV03,805NV03,815NV03,825NV03,894NV03,8B4NV03,8C4NV03,8L4NV03,8M4NV03,8N4
NV03,8P4NV03,8Q4NV03,8R4NV03,8S4NV03,8T 4NV03,8V4NV03,
8W4NV03,8X4NV03,8Y4NV03,8Z4NV03,905NV03,915NV03,925NV03,994NV03,9B4NV03,9C4NV03,9L4NV03,9M
4NV03,9N4NV03,9P4NV03,9Q4NV03,9S4NV03,9T 4NV03,9V4NV03,
9W4NV03,9X4NV03,9Y4NV03,9Z4NV03,B05NV03,B15NV03,B25NV03,B94NV03,BB4NV03,BC4NV03,BL4NV03,BM
4NV03,BN4NV03,BP4NV03,BQ4NV03,BR4NV 03,BS4NV03,BT4NV03,
BV4NV03,BW4NV03,BX4NV03,BY4NV03,BZ4NV03,C05NV03,C15NV03,C25NV03,C84NV03,C94NV03,CB4NV03,CC
4NV03,CL4NV03,CM4NV03,CN4NV03,CP4N V03,CQ4NV03,CR4NV03,
CS4NV03,CT4NV03,CV4NV03,CW4NV03,CX4NV03,CY4NV03,CZ4NV03,D05NV03,D15NV03,D25NV03,D94NV03,D
B4NV03,DC4NV03,DL4NV03,DM4NV03,DN4 NV03,DP4NV03,DQ4NV03,
DR4NV03,DS4NV03,DT4NV03,DV4NV03,DW4NV03,DX4NV03,DY4NV03,DZ4NV03,F05NV03,F15NV03,F25NV03,F
84NV03,F94NV03,FB4NV03,FL4NV03,FM4NV 03,FN4NV03,FP4NV03,
FQ4NV03,FR4NV03,FS4NV03,FT4NV03,FV4NV03,FW4NV03,FX4NV03,FY4NV03,FZ4NV03,G05NV03,G15NV03,G25
GP4NV03,GQ4NV03,GR4NV03,GS4NV03,GT4NV03,GV4NV03,GW4NV03,GX4NV03,GY4NV03,GZ4NV03,H05NV03,
H15NV03,H25NV03,H84NV03,H94NV03,HB4 NV03,HL4NV03,HM4NV03,
HN4NV03,HP4NV03,HQ4NV03,HR4NV03,HS4NV03,HT4NV03,HV4NV03,HW4NV03,HX4NV03,HY4NV03,HZ4NV03,
J05NV03,J15NV03,J25NV03,J84NV03,J94NV0 3,JB4NV03,JL4NV03,
JM4NV03,JN4NV03,JP4NV03,JQ4NV03,JR4NV03,JS4NV03,JT4NV03,JV4NV03,JW4NV03,JX4NV03,JY4NV03,JZ4NV
03



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ODDISYS INDIA IT SOLUTIONS PVT LTD (18-19) 219/220,MURLIDHAR BUILDING KELKAR ROAD NARAYAN PETH PUNE 020-30581177/88 GSTIN/UIN: 27AABCO8119N1Z0 Contact : 020-30581177,7774011002 E-Mail : sales@oddisys.com	Invoice No. ODD/P/18-19/3558	Dated 8-Mar-2019
	Delivery Note	Mode/Terms of Payment 100% ADVANCE
Customer Zeal Education Society Regd No.MAH/11146/96 S.No.25/3/3 Hingane Khurd Sinhgad Road Pune -411051 020-24348071 Maharashtra, Code : 27	Supplier's Ref. VIKAS	Other Reference(s)
Buyer (if other than consignee) Zeal Education Society Regd No.MAH/11146/96 S.No.25/3/3 Hingane Khurd Sinhgad Road Pune -411051 020-24348071 Maharashtra, Code : 27	Buyer's Order No. PO NO.MAIL	Dated 21-Feb-2019
	Despatch Document No. DOOR DELIVERY	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3060 SFF DESKTOP Intel Core I5-8400 (6 Cores/9MB/6T/up to 4.0GHz/65W); 8GB 1X8GB DDR4 2666MHz UDIMM NonECC 3.5" 1TB 7200rpm SATA Hard Disk Drive Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black Dell 19 Monitor - E1916HE WARRANTY -3YRS	8471	150 Nos	33,000.00	Nos		49,50,000.00
	OUTPUT CGST 9%					9 %	4,45,500.00
	OUTPUT SGST 9%					9 %	4,45,500.00
Total			150 Nos				₹ 58,41,000.00

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

INR Fifty Eight Lakh Forty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	49,50,000.00	9%	4,45,500.00	9%	4,45,500.00
Total	49,50,000.00		4,45,500.00		4,45,500.00

Tax Amount (in words) : **INR Eight Lakh Ninety One Thousand Only**

Company's VAT TIN : 27170983289V
 Company's CST No. : 27170983289C
 Company's PAN : AABCO8119N

Declaration
 "I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax if any, payable on the sales has been paid or shall be paid..."

Company's LBT No. : _____
 for ODDISYS INDIA IT SOLUTIONS PVT LTD (18-19)



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 2610 8778 0603
E-Way Bill Date: 08/03/2019 03:05 PM
Generated By: 27AAB C0811 9N1Z0 - ODDISYS INDIA IT SOLUTIONS PVT LTD
Valid From: 08/03/2019 03:05 PM [30Kms]
Valid Until: 09/03/2019

Part - A

GSTIN of Supplier: 27AABC08119N1Z0, ODDISYS INDIA IT SOLUTIONS PVT LTD
Place of Dispatch: Pune, MAHARASHTRA-411030
GSTIN of Recipient: URP ,Zeal Education Society
Place of Delivery: PUNE, MAHARASHTRA-411051
Document No.: ODD/P/18-19/3558
Document Date: 08/03/2019
Transaction Type: Regular
Value of Goods: ₹ 5841000
HSN Code: 8471 - DELL OPTIPLEX 3060 SFF
Reason for Transportation: Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	MH12AQ0129	Pune	08-03-2019 03:05 PM	27AABC08119N1Z0	-	-



261087780603





ZEAL EDUCATION SOCIETY

S. M. Katkar
B.A. (Hons), L.L.B.
FOUNDER DIRECTOR

Regd. No. MAH/11146/96/PUNE, Dt. 25-3-96 & F-12037 (Pune) Dt. 18-5-96
S. No. 25/3/3, Hingane Khurd, Sinhgad Road, Pune - 411 051
☎ : 020- 2434 8071 • Tele Fax : (020) 2434 5365
E-mail : zeal@zealeducation.com • website : www.zealeducation.com

Ref : ZES /

Date : 21/02/2019

To,
Oddsys India IT Solutions Pvt. Ltd.,
219/220, Muralidhar Bldg. Kelkar Road,
Narayan Peth, Pune-411030.

Subject: Purchase Order for Dell OptiPlex 3060 Desktop Computers.

Respected Sir,

With reference to your quotation and core management discussion regarding Dell Desktop Computers purchase, we would like to inform you that we are hereby confirm and accept your offer as per following terms and conditions.

We request you to kindly send order acceptance copy us.

Product Description	Qty.	Unit Price (Per User)	Amount
Dell OptiPlex 3060 SFF Desktop Intel core i5-8400(6 Cores/9MB/6T/up to 4.0 GHz/65 W), 8 GB (1*8GB) DDR4 RAM 2666 MHz UDIMM Non-ECC 3.5", 1 TB 7200 rpmSATA HDD, Bezel with optical drive, Optical Mouse MS116, Dell Keyboard KB2016, Dell Monitor(18.5"), 3 Yrs. Onsite Service	150	33,000.00	49,50,000.00
		GST 18%	8,91,000.00
		Total	58,41,000.00

Teams and Conditions:

- Taxes: Inclusive of all.
- Payment: 100% after delivery.
- Delivery: 2 weeks.
- Support: Onsite Support.

Thanking you,

Sincerely,

Prof. Jayesh Katkar
Exe. Director
Zeal Education society.



S. M. Katkar
B.A. (Hons), L.L.B.
FOUNDER DIRECTOR



ZEAL EDUCATION SOCIETY

Regd. No. MAH/11146/96/PUNE, Dt. 25-3-96 & F-12037 (Pune) Dt. 18-5-96
S. No. 25/3/3, Hingane Khurd, Sinhgad Road, Pune - 411 051
☎ : 020- 2434 8071 • Tele Fax : (020) 2434 5365
E-mail : zeal@zealeducation.com • website : www.zealeducation.com

Ref : ZES /

Date :

Date : - Date: 21.02.2019

To,
Oddisys India IT Solutions Pvt. Ltd.,
219/220, Muralidhar Bldg. Kelkar Road,
Narayan Peth, Pune-411030.

Subject: Purchase Order for Dell OptiPlex 3060 Desktop Computers.

Respected Sir,

With reference to your quotation and core management discussion regarding Dell Desktop Computers purchase, we would like to inform you that we are hereby confirm and accept your offer as per following terms and conditions.

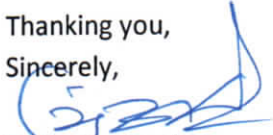
We request you to kindly send order acceptance copy us.

Product Description	Qty.	Unit Price (Per User)	Amount
Dell OptiPlex 3060 SFF Desktop Intel core i5-8400(6 Cores/9MB/6T/up to 4.0 GHz/65 W), 8 GB (1*8GB) DDR4 RAM 2666 MHz UDIMM Non-ECC 3.5", 1 TB 7200 rpmSATA HDD, Bezel with optical drive, Optical Mouse MS116, Dell Keyboard KB2016, Dell Monitor(18.5"), 3 Yrs. Onsite Service	150	33,000.00	49,50,000.00
		GST 18%	8,91,000.00
		Total	58,41,000.00

Teams and Conditions:

- Taxes: Inclusive of all.
- Payment: 100% after delivery.
- Delivery: 2 weeks.
- Support: Onsite Support.

Thanking you,
Sincerely,


Dr. Sanjay Deokar
Campus Director
Zeal Education society.



VAT No.: 27170983289V
TIN NO.: 27170983289V
CST No.: 27170983289C
ST No.: AABCO8119NSD001
GST NO .27AABCO8119N120

ODDISYS INDIA IT SOLUTIONS PVT LTD
219/220 ,Murlidhar Building Kelkar Road
Narayan Peth Pune -411030
Land Line-30581177/88, Support-020- 30581611/12
web:-www.oddissys.com
Mail -vikas@oddissys.com

QUOTATION

TO Zeal Education

Project Name:

Quotation date: 20-02-2018

Inquiry No. ODDISYS/18-19/VK/Feb/2019/2019026

Kind Attention: Mr. Samadhan

From: Mr. Vikas Sharma
E-mail ID vikas@oddissys.com

Dear Sir,

We thank you for giving the opportunity to propose a solution for your business needs , Subject to our General Conditions of Sale of Goods as printed herein & overleaf, we are pleased to submit our quotation for your requirement.

Sr. No.	Product Part No.	Products Description	Qty	Unit Price	Total Price (INR)
		Dell Optiplex 3060			
1	Dell Optiplex 3060 with DOS	Dell OptiPlex 3060 SFF Intel Core i5-8400 (6 Cores/9 MB/6T/up to 4.0 GHz/65 W) 8GB 1x8GB DDR4 2666MHz UDIMM Non- ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive No ODD Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black Ubuntu Linux 16.04 18.5" Monitor 3Yr Onsite Service	150	33,000.00	4,950,000.00

Terms & Conditions:-

- Price As Shown
- Payment Terms 100% Advance
- Delivery Period 1-2 weeks
- Packing Included
- Freight Extra @ actual
- Other Mathadi/ Warai charges in your scope
- Validity 15 days.
- Warranty 1 year from the date of delivery
- PO Terms : PO is required on following address,

Total:	4,950,000.00
Subtotal	4,950,000.00
Freight	
Subtotal	4,950,000.00
GST @ 18.00%	891,000.00
Insurance	
Net Amount:	5,841,000.00

M/S ODDISYS INDIA IT SOLUTIONS PVT LTD
219/220 ,Murlidhar Building Kelkar Road
Narayan Peth Pune -411030

Thanking you and assuring you the best of our services at all times.
Vikas Sharma

Corporate Account manager

7774011005

ODDISYS INDIA IT SOLUTIONS PVT LTD .

DCC RETAILS

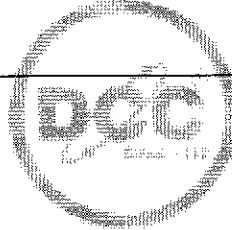
Date: 21/02/2019

To,
Samadhan sir,

Subject: Quotation For Desktop

Respected Sir,

Sr. No.	Description	Unit Price	Qty	Total Price	
1	Dell OptiPlex 3060 Desktop – Core i5-8 th Gen/4Gb Ram/1Tb HDD 19.5” Screen/Dos/3Years Warranty	44,000/-	01	44,000/-	All
2	Ram 4Gb	3,500/-	01	3,500/-	All



TERMS & CONDITIONS: -

- TAXES/GST - All Inclusive.
- DELIVERY - After Cheque / DD Realization. **(Cheque / DD in the name of DCC Retails)**
- PAYMENT - 50% Advance/remaining payment immediately after delivery by RTGS
- VALIDITY - **2 Days from the Date of Quote (Limited Stock)**
- GST NO. - **27ABIPM1477C3ZO**

We hope that you find our prices attractive. Please do get back to us for any further clarification. We look forward for your esteemed order.

Thanks & Regards,
Arul J.
9370193701

Address: DCC Retails, Sunny Pride, CTS No. 582, Near Z-Bridge, Off J M Road, Deccan Gymkhana, Pune 411004.
E-Mail – retail.dcc@datacare.in, Contact : 9370193701 / 9370293702

31#, Picasso Plaza,
Kondhwa, Above Hotel Jyoti,
Pune, Maharashtra 411048
020-41210223
www.inception-solutions.com
GSTIN: 27AQZPS1514N1ZZ



ESTIMATE

ADDRESS

Zeal College of Engineering &
Research
S.NO 39, Dhayari Road, Narhe,
Pune,, Maharashtra 411041
State Code: 27

SHIP TO

Zeal College of Engineering &
Research
S.NO 39, Dhayari Road,
Narhe,
Pune,, Maharashtra 411041
State Code: 27

ESTIMATE NO. 6236

DATE 18/02/2019

EXPIRATION DATE 20/02/2019

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	PRODUCT DESCRIPTION	QTY	RATE	TAX	AMOUNT
1	84713010	DELL DESKTOP OPTIPLEX 3060 SFF CI5-8TH GEN/4GB Ram /1TB Hard disk /DVD WRITER/19.5" LED/DOSS/3 YRS WARRENTY	150	38,325.00	18.0% GST	5,748,750.00
2	8473	RAM DESKTOP RAM 4GB with 3 year warranty	150	1,800.00	18.0% GST	270,000.00

Thanks for providing us the opportunity to do business with you.

Terms & Conditions:-

1. Taxes:- Included as Above.
2. Warranty:- As per manufacturer's Policy.
3. Delivery:- 1-2 Weeks from PO release Date.
4. Freight:- Extra at Actuals.
5. Payment:- 100% Advance along with PO.
6. Order once placed can not be cancelled.
7. Place your order on - Inception Solutions

SUBTOTAL 6,018,750.00

CGST @ 9% on 6018750.00 541,687.50

SGST @ 9% on 6018750.00 541,687.50

TOTAL **INR 7,102,125.00**

Rupees Seventy One Lakh Two Thousand and One
Hundred Twenty Five Only

Accepted By

Accepted Date

Zeal Education Society's
Zeal College of Engineering and Research. Pune-41
Requirement for New Desktop Computers
Comparison sheet

Date : 08/02/2017

Sr. No.	Material Description	Qty.	Logicsoft India		Inception solution		Oddisys India		Monarch Technologies	
			Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount
1	Dell Vostro 3669 Desktop-7th Genration Intel core i3-7100 processor,4GB RAM,1TB HDD,Integrated Graphics,Dell	1	28,090.00	28,090.00	28,500.00	28,500.00	28,500.00	28,500.00	29,157.00	29,157.00

Terms & condition

Tax - Inclusive of all
 Dilivery - 3 weeks
 Payment- after dilivery



Masih Shaikh
 Network admin
 Zeal education Society

Logicsoft IT Solutions & Services

Proposal Ref No:- LS05/16-17/0391

Proposal Date :- 3 FEB - 2017

To,
The Director
ZEAL EDUCATION SOCIETY
PUNE

Contact Person :- Mr. Masih Shaikh
Contact Number :- 09881155782
Email ID :- masih.shaikh@zealeducation.com

Subject:- Proposal for Dell Machine Hardware

Dear Sir,

With reference to your requirement, Please find attached herewith our offer for your kind consideration

Part NO	Product Description	QTY	Unit Rate (INR)	Total Amount (INR)
1	Dell Vostro 3669-Intel 7th Generation Core i3-7100 (3 MB Cache, 3.90 GHz), 1 TB, hard drive, No DVD Writer, 4 GB 2 UDIMM 2400 MHz DDR4, dell monitor E1916HV 18.5 INCH key board mouse 3 year waarranty	160	26500.00	4240000.00
Sub Total				4240000.00
S.T 15%				N/A
Vat 6%				254400.00
Other				N/A
Total				4494400.00

TERMS

- 1 Prices are for single unit in INR.
- 2 The prices do not include onsite support, implementation and taxes.
- 3 The delivery period for above is 3-4 weeks from the date of loading order on Logicsoft IT Solutions & Services
- 4 Taxes at actual at the time of billing
- 5 Prices are valid for One week.
- 6 Once the order logged cannot be cancelled.
- 7 payment 100% Advance along with Confirm PO
- 8 Late payment penalties start from the day after the due date for payment. Penalty chrges will be 2 % Perday applicable.
- 9 Note- A) Any changes by the State/Central Govt. in duties/levies applicable on software licenses/services applicable at the time of delivery will be extra and payable by the
- 10 b) IF shipping address is out of State, CST will be applable as per Govt rules.
- 11 c) Prices may vary because of fluctuation in \$ conversion rate, change in specifications etc.

Please feel free to contact us for any information/clarification required. Looking forward to your valuable order.

Thanks & regards,

Mr. Nitin Shinde

Designation- Director
Contact Number- 9975968490 # 7420090015
Landline No-020-30246326/27/28/29/30

VAT TIN NO : 2774108553V
CST NO 2774108553C
Service Tax No BMQPS7171HSD001
PAN NO 6MQPS7171H

Bank Details:-
NAME OF COMPANY Logicsoft IT Solutions & Services
BANK A/C NO 2002020000748
IFSC CODE BARBOPAUDRO
BANK NAME Bank of Baroda
BANK BRANCH Paud road, Kothrud, Pune

Thank you for your business. It is our pleasure to work with you














Address:- Logicsoft IT Solutions & Services, Office NO 14, 1st floor, Ankar Building, Near Shivaji Station, Kothrud, Pune 411038



VAT No.: 27170983289V
 TIN NO.: 27170983289V
 CST No.: 27170983289C
 ST No.: AABCO8119NSD001
 LBT NO.: PMS-LBT-022-0072200

ODDISYS INDIA IT SOLUTIONS PVT LTD
 219/220 ,Murlidhar Building Kelkar Road
 Narayan Peth Pune -411030
 Land Line-30581177/88, Support-020-30581611/12
 web:-www.oddissys.com,Mail -vaibhav@oddissys.com

Quote Ref. No: ODDISYS/16-17/VK/FEB/2017/3045

Date : 07-FEB-2017

Quote No - 3045

To,
 Zeal Education Society
 Pune

Kind Attn: - Mr. Jayesh Katkar

Subject : Proposal for Dell Vostro 3669 Desktop

Dear Sir,
 With reference to your requirement , Please find attached herewith our offer for your kind consideration.

Sl No	Description	Qty	Unit Price	Total Amount
1	Dell Vostro 3669 Desktop	150	28500.00	4275000.00
	Components			
	1 Vostro Desktop 3669			
	1 7th Generation Intel(R) Core(TM) i3-7100 processor (3MB Cache, up to 3.90 GHz)			
	1 PFC HV chassis MOD with TPM			
	1 4GB (1X4GB) 2400Mhz DDR4 Memory			
	1 1TB 7200 rpm Hard Drive			
	1 Bezel with Optical Drive			
	2 Power Cord (India)			
	1 Intel (R)CPU label for Core(TM) i3 KBL			
	1 Dell 19 Monitor E1916HV 18.5"			
	1 Integrated Graphics			
	1 Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)			
	1 Dell USB Optical Mouse - Black			
	1 Dell Entry Keyboard KB216 Black for US International (English)			
	1 Microsoft(R) Office 30 Days Trial			
	1 Fixed Hardware Configuration			
	Software			
	1 Ubuntu			
	Service			
1 ##Yr1 Onsite Service				
1 3Yr Onsite Service				
1 ##Yr2-3 Onsite Service				
1 Limited Warranty: Yr 1 Carry-In (Labor)				
1 Limited Warranty: Yr 1 Carry-In (Parts)				
1 1Yr Technica- Support				

Terms and Condition :

Currency : INR

Validity : 30 day's

Delivery : within 3 to 4 weeks after confirmed & accepted purchase order. Freight and Insurance extra at Actual.

Payment : 100 % advance along with PO.

Service tax / Vat : Inclusive.

Transport Charges : Extra at actual.

Octroi : Extra if applicable.

LBT : Extra as applicable

PO Terms : PO is required on following address,

M/s Oddsys India IT Solutions Pvt Ltd

Shop No. 12, Satya Plaza Building

Gat No. 23/35, Khandve Nagar

Wagholl, Pune - 412207

Cancellation : All Cancellations would be as per Principal/ vendors cancellation policy.

Notes b) IF shipping address is out of State, CST 2 % against "C" Form / if fails to submit "C" Form CST will be 5 %

Please feel free to contact us for any information/clarification required. Looking forward to your valuable order.

Warm regards,

Vaibhav Singh

Country Head

7774011005

ODDISYS INDIA IT SOLUTIONS PVT LTD .

www.oddsys.com

Inception Solutions
 314, Picasso Plaza,
 Kondhwa, Above Hotel Jyoti,
 Pune, Maharashtra 411048
 91-20-41210224
 www.inception-solutions.com
 VAT/TIN No: 27500899930V



ESTIMATE

ADDRESS
 Zeal College of Engineering
 & Research
 S.NO 39, Dhayari Road,
 Narhe,
 Pune,, Maharashtra 411041

SHIP TO
 Zeal College of Engineering
 & Research
 S.NO 39, Dhayari Road,
 Narhe,
 Pune,, Maharashtra
 411041

ESTIMATE NO. 3652
DATE 28/01/2017
EXPIRATION DATE 30/01/2017

NO	PRODUCT DESCRIPTION	QTY	RATE	TAX	AMOUNT
1	Desktop Dell 3653 Desktop Intel Core i3 6th Gen. 4GB / 500 GB / DVDRW / 18.5" LED / WIFI / BT / Card Reader 3 Years Warranty	1	28,500.00	mVA T	28,500.00

Thanks for providing us the opportunity to do business with you.

Terms & Conditions:-

1. Taxes:- Included as Above.
2. Warranty:- As per manufacturer's Policy.
3. Delivery:- 1-2 Weeks from PO release Date.
4. Freight:- Extra at Actuals.
5. Payment:- 100% Advance along with PO.
6. Order once placed can not be cancelled.
7. Place your order on - Inception Solutions

SUBTOTAL 28,500.00
TAX 1,710.00
TOTAL **INR 30,210.00**

Rupees Thirty Thousand and Two Hundred Ten
 Only

TAX SUMMARY

RATE	TAX	NET
VAT @ 6%	1,710.00	28,500.00

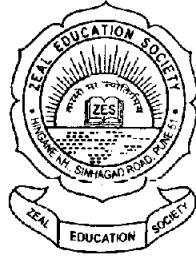
Accepted By

Accepted Date

S. M. Katkar

B.A.(Hons.), LL.B.

FOUNDER DIRECTOR



ZEAL EDUCATION SOCIETY

Regd. No. MAH/11146/96/PUNE, Dt. 25-3-96 & F-12037 Pune, Dt. 18-5-96.

S. No. 25/3/3, Hingane Khurd, Sinhgad Road, Pune - 411 051

☎ : 020-2434 8071 • Tele Fax : (020) 2434 5365

E-mail : zeal@zealeducation.com • website : www.zealeducation.com

Ref : ZES/AD/3226/2016-17

Date : 09/02/2017

To,
Oddsys India IT Solutions Pvt. Ltd.,
Shop.no.12, Satya Plaza, Khandave Nagar,
Wagholi, Pune-58.

Subject: Purchase Order for Dell Vostro 3669 Desktop Computers.

Ref: Quotation no. 3045 dated 7th Feb, 2017.

Dear Sir,

With reference to your quotation and core management discussion regarding Dell Desktop Computers purchase, we would like to inform you that we are hereby confirm and accept your offer as per following terms and conditions.

We request you to kindly send order acceptance copy us.

Product Description	Qty.	Unit Price (Per User)	Amount
Dell Vostro 3669 Desktop Components- 7 th Generation Intel core i3-7100 Processor, 4 GB DDR4 Memory, 1 TB HDD, Bezel with optical drive, Integrated Graphics, Dell wireless 1707 card, Optical Mouse, Dell Keyboard, Dell 19 Monitor(18.5"), 2 Power cords, 3 Yrs. Onsite Service	250	27,400.00	68,50,000.00

Teams and Conditions:

- Taxes: Inclusive of all.
- Payment: 100% after delivery and installation.
- Delivery: 2 weeks.
- Support: Onsite Support.

Thanking you,

Sincerely,

Jayesh Katkar

Executive Director

Zeal Education society.



Tax Invoice

Original - Buyer's Copy

ODDISYS INDIA IT SOLUTIONS PVT LTD (16-17)
 219/220, MURLIDHAR BUILDING KELKAR
 ROAD NARAYAN PETH
 PUNE
 020-30581177/88
 Contact : 020-30581177, 7774011002
 E-Mail : sales@oddisys.com

Invoice No.
ODD/P/16-177716A
 Delivery Note
 Supplier's Ref.
Vaibhav

Dated
31-Mar-2017
 Mode/Terms of Payment
100% AFTER INSTALLATION
 Other Reference(s)

Consignee
Zeal Education Society
 Zeal College of Engineering and Research
 Narhe, Pune.
 Pune -411051
 020-24348071

Buyer's Order No.
ZES/AD/3226/2016-17
 Despatch Document No.
Door Delivery
 Despatched through
 Destination

Dated
31-Mar-2017
 Delivery Note Date

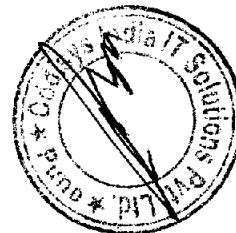
Buyer (if other than consignee)
Zeal Education Society
 SHAIKH SIR
 NARHE
 Pune -411051
 020-24348071

Vessel/Flight No.
 City/Port of Loading
 City/Port of Discharge
 Terms of Delivery

Place of receipt by shipper.
 City/Port of Discharge

SI No.	Marks & Nos/ Container No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		DELL VOSTRO 3669 DESKTOP CORE I3-7TH-7100PROCESSOR RAM 4GB DDR-4 HDD 1TB BEZEL WITH OPTICAL DRIVE INTEGRATED GRAPHICS DELL WIRELESS 1707 CARD OPTICAL MOUSE DELL KEYBOARD 2 POWER CORD WARRANTY -3 YRS	20 Nos	25,849.16	Nos		5,16,983.20

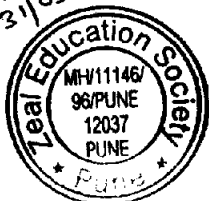
continued ...



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Recd.
Comp
 31/03/2017



Tax Invoice(Page 2)

Original - Buyer's Copy

ODDISYS INDIA IT SOLUTIONS PVT LTD (16-17)
 219/220,MURLIDHAR BUILDING KELKAR
 ROAD NARAYAN PETH
 PUNE
 020-30581177/88
 Contact : 020-30581177,7774011002
 E-Mail : sales@oddisys.com

Invoice No. ODD/P/16-17/716A	Dated 31-Mar-2017
Delivery Note	Mode/Terms of Payment 100% AFTER INSTALLATION
Supplier's Ref. Vaibhav	Other Reference(s)
Buyer's Order No. ZES/AD/3226/2016-17	Dated 31-Mar-2017
Despatch Document No. Door Delivery	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee
Zeal Education Society
 Zeal College of Engineering and Research
 Narhe, Pune.
 Pune -411051
 020-24348071

Buyer (if other than consignee)
Zeal Education Society
 SHAIKH SIR
 NARHE
 Pune -411051
 020-24348071

Sl No.	Marks & Nos/ Container No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2		DELL 18.5" LED 19"	20 Nos				5,16,983.20
		Less : Vat Out Put @6% ROUND OFF			6 %		31,019.00 (-2.20)
Total			40 Nos				₹ 5,48,000.00

Amount Chargeable (in words)

INR Five Lakh Forty Eight Thousand Only

E. & O.E

Company's VAT TIN : **27170983289V**
 Company's CST No. : **27170983289C**
 Company's PAN : **AABCO8119N**

Declaration

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax if any, payable on the sales has been paid or shall be paid.."

Company's LBT No. :
 Buyer's LBT No. :

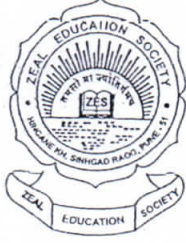
for **ODDISYS INDIA IT SOLUTIONS PVT LTD (16-17)**



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



ZEAL EDUCATION SOCIETY

Regd. No. MAH/11146/96/PUNE, Dt. 25-3-96 & F-12037 (Pune) Dt. 18-5-96

S. No. 25/3/3, Hingane Khurd, Sinhgad Road, Pune - 411 051

☎ : 020- 2434 8071 • Tele Fax : (020) 2434 5365

E-mail : zeal@zealeducation.com • website : www.zealeducation.com

S. M. Katkar

B.A. (Hons), L.L.B.

FOUNDER DIRECTOR

Ref : ZES / AD / 2988 / 2016-17

Date : 17/06/2016

To,

ODDISYS INDIA IT SOLUTIONS PVT. LTD

219/220, Murlidhar Building, Kelkar Road,

Narayan Peth, Pune 411030

Contact No. 020-30581177/88

Subject : Purchases order for Dell Optiplex 3020 SFF

Ref: Your quotation No. ODDISYS/15-16VK/JUNE/2016/2334 dated 17th June 2016.

Dear Sir,

This is with reference to your above mentioned quotation regarding purchase of Dell Optiplex 3020 SFF, we are please to place purchase order with your firm for the same.

Sr.No.	Description	Qty	Unit Price	Total
1	DELL OPTIPLEX 3020- SFF /PROCESSOR - 4590 - 4th GENERATION / 8 GB RAM / 500 GB HDD / 18.5" TFT / NO ODD / 3 YRS ONSITE WARRANTY	60	34500.00	2070000.00
	<i>Core I5 Processor</i>		Total	2070000.00

Terms and Conditions as follows:

Payments Terms : 100% after delivery.

VAT/TAXES/Transport : All inclusive.

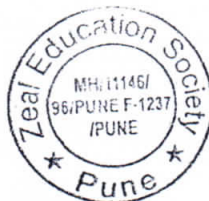
Octori/LBT : Not applicable

Delivery : At site within 2 weeks

Thanking You,

Yours Faithfully

J. Katkar
Mr. Jayesh Katkar
Executive Director
Zeal Education Society



*Received
by
[Signature]*

Tax Invoice

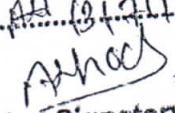
Original - Buyer's Copy

ODDISYS INDIA IT SOLUTIONS PVT LTD (16-17)
 9/220, MURLIDHAR BUILDING KELKAR
 ROAD NARAYAN PETH
 PUNE
 020-30581177/88
 E-Mail : sales@oddisys.com

Invoice No. ODD/P/16-17/212	Dated 13-Jul-2016
Delivery Note	Mode/Terms of Payment 100% AFTER DELIVERY
Supplier's Ref. Vaibhav	Other Reference(s)
Buyer's Order No. ZES/AD/2988/2016-17	Dated 17-Jun-2016
Despatch Document No. Door Delivery	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Zeal Education Society
 Regd No. MAH/11146/96
 S.No.25/3/3 Hingane Khurd Sinhgad Road
 Pune -411051
 020-24348071

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 3040 SFF 1 Intel Core i5-6500 Processor (Quad Core, 6MB, 4T, 3.2GHz, Ram 8GB/HDD 500GB NO ODD/WARRANTY -3YRS	60 Nos	32,701.42	Nos	19,62,085.20
2	DELL 18.5" LED	60 Nos			19,62,085.20
	Output Vat @ 5.5% ROUND OFF		5.50 %		1,07,914.69 0.11
	Total	120 Nos			₹ 20,70,000.00

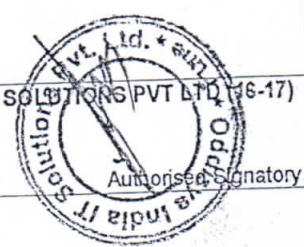
Material Received
 on Date: 13/07/16

Authorise Signatory
ZES's Zeal College
of Engineering & Research,
Narhe, Pune - 411 041.

Amount Chargeable (in words)
INR Twenty Lakh Seventy Thousand Only

Company's VAT TIN : 27170983289V
 Company's CST No. : 27170983289C
 Company's PAN : AABCO8119N

Declaration
 "I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax if any, payable on the sales has been paid or shall be paid.."

Company's LBT No. :
 for ODDISYS INDIA IT SOLUTIONS PVT LTD (16-17)



Tax Invoice

Original - Buyer's Copy

ODDISYS INDIA IT SOLUTIONS PVT LTD (16-17)
 219/220, MURLIDHAR BUILDING KELKAR
 ROAD NARAYAN PETH
 PUNE
 020-30581177/88
 E-Mail : sales@oddisys.com

Invoice No. ODD/P/16-17/213	Dated 13-Jul-2016
Delivery Note	Mode/Terms of Payment AFTER DELIVERY
Supplier's Ref. VAIBHAV	Other Reference(s)
Buyer's Order No. ZCOER/AD/PO/6643/2016-17	Dated 8-Jul-2016
Despatch Document No. DOOR DELIVERY	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
ZEAL COLLEGE OF ENGINEERING AND RESEARCH
 S, NO.39 NARHE PUNE-411041
 PH NO.020-67206000/104

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	MJLQ2HN/A MacBook Pro 15-inch Retina I7 2.2GHz/16GB/256GB/Intel Iris Pro	1 Nos	1,27,962.09	Nos	1,27,962.09
2	Dell Monitor P2414H	1 Nos	14,312.80	Nos	14,312.80
3	DELL WIRELESS KEY BOARD +MOUSE	1 Nos	1,279.62	Nos	1,279.62
					1,43,554.51
<p>Material Received Output Vat @ 5.5% on Date:.....13/7/16.....</p> <p><i>Author</i> Authorised Signatory ZES's Zeal College of Engineering & Research, Narhe, Pune - 411 041.</p>					7,895.49
Total		3 Nos			₹ 1,51,450.00

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

INR One Lakh Fifty One Thousand Four Hundred Fifty Only

Company's VAT TIN : 27170983289V
 Company's CST No. : 27170983289C
 Company's PAN : AABCO8119N

Declaration
 "i/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax if any, payable on the sales has been paid or shall be paid.."

Company's LBT No. :
 for ODDISYS INDIA IT SOLUTIONS/PVT LTD (16-17)



This is a Computer Generated Invoice

Date: 13/7/16
 107
 141
 107
 141

DELIVERY CHALLAN 741

ODDISYS INDIA IT SOLUTIONS PVT LTD.
Kelkar Road,
Narhe, Pune,

Pune - 411030 Phone: 020 30581177/88

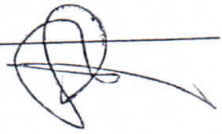
To: Zeal College
Address: OF Engineering
and Research
Mobile no: _____

Invoice No: _____ Date: _____
Order No: ODDISYS-171216 Date: 13/12/16

S/No.	Particulars	Qty.	Rate	Per
01	MJEQ2HN1A meebok pro 15	01		
02	dell monitor P2424H	01		
03	dell wireless key board + mouse	01		
<p>Door delivery</p> <p>Material Received</p> <p>on Date: <u>13/12/16</u></p>				

Vat No. 27170985289C • Service Tax no. AABCO8119NSD001

Received the above items in full quantity
Name: ZES's Zeal College
of Engineering & Research
Narhe, Pune - 411 041.

Delivered By: 

Signature: _____
Stamp: _____

For ODDISYS INDIA IT SOLUTIONS PVT LTD.

DELIVERY CHALLAN 662

To: Zeal Education Society, S.No. 213/3
Hingne Khurd, Pune
 Mobile no: 24348071
 Invoice No: DDP/16-17/22 Date: 13.7.16

IT SOLUTIONS PVT LTD.
 Near Appt, Kelkar Road,
 Bridge, Narayan Peth,
 411030 Phone: 020 30581177/88

Order No. _____ Date: _____

S/No.	Particulars	Qty.	Rate	Per
①	Dell optiplex 3040 SFF	60		
	IS-600/S4B/HDD	NOS		
	500 / NO ODD			
②	Dell 18.5" LED	60		
		NOS		
Material Received				
on Date: <u>13.7.16</u>				
Authorized Signatory <u>[Signature]</u> ZES's Zeal College of Engineering & Research, Narhe, Pune - 411 011.				
Total				120

Vat No. 27170983289V / CST NO. 27170983289C • Service Tax no. AABCO8119NSD001

Received the above items in full quantity

Name: _____

Delivered By: [Signature]

747

LIVERY CHALLAN

To: Zeal College of Engineering & Research
 Address: [Address]
 Mobile no: _____ Date: _____
 Invoice No: DDP/16-17/22 Date: 13.07.16
 Order No: _____

Particulars	Qty.	Rate	Per
2 HMTA	01		
20K parts			
monitors	01		
on mah			

INS PVT LTD.
 Road,
 h,
 81177/88



ZEAL EDUCATION SOCIETY'S

ZEAL COLLEGE OF ENGINEERING AND RESEARCH

(Formerly Dnyanganga College of Engineering and Research)

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University, Pune)

S. No. 39, Narhe, | PUNE - 411 041 | INDIA . Phone No. 020-6720 6000/104 Tele Fax. 020-6720 6101

E-mail: principal.zcoer@zealeducation.com, Website: www.zcoer.org

Hon. S. M. Katkar
B.A. (Hons), L.L.B.
FOUNDER DIRECTOR

Dr. A. M. Kate
M. E., Ph. D (Mech.)
PRINCIPAL

Purchase Order

FAX- 020-30581611	PO.NO. - ZCOER/AD/7364/17-18		
To,	Date:- 17/08/2017		
M/S Oddisys India IT Solution Pvt Ltd.	For : Staff and Laboratories		
219/220,Murlidhar Building, Kelkar road,	Ref.	Oddisys/1718/vk/aug/2017/201751	Date 01/08/2017
Deccan, Pune -411030	Our Site: Zeal Education Society's Zeal College of Engineering and Research, Sr. No. 39, Narhe, Pune. 411041		
GSTIN:27AABC08119N120,			

Sir/Madam,

As per your quotation we are forwarding herewith a purchase order. You are requested to supply following material as per specification mentioned below.

Sr. No.	NAME OF THE ITEM/DESCRIPTION	QUANTITY	RATE IN RS.	TOTAL VALUE IN RS.
1	Dell Vostro Desktop 3669MT, 7 th Generation Intel Core i3-7100 Processor, 4GB DDR4 2400Mhz, 1TB 7200 rpm SATA HDD, Bezel with optical drive, Dell 19" Monitor, Integrated Graphics, Dell wireless 1707 card, Dell optical Mouse, Dell Multimedia Keyboard, Ubuntu Linux, 3 Years Onsite Service.	100 Nos.	27,500.00	27,50,500.00
2	Dell Vostro Desktop 3669MT, 7 th Generation Intel Core i5-7400 Processor, 4GB DDR4 2400Mhz, 1TB 7200 rpm SATA HDD, Bezel with optical drive, Dell 19" Monitor, Integrated Graphics, Dell wireless 1707 card, Dell optical Mouse, Dell Multimedia Keyboard, Ubuntu Linux, 3 Years Onsite Service.	30 Nos.	33,500.00	10,05,000.00
			Total	37,55,500.00

AMOUNT IN WORDS RUPEES: Thirty Seven Lacs fifty Five Thousand Five Hundred only.

TERMS AND CONDITION:

1. DELIVERY: Before 5th September 2017.
2. TAX: Inclusive of all
3. PAYMENT: After delivery of goods.
4. TRANSPORTATION/LOADING/UNLOADING: Towards Supplier/Vendor.
5. DELIVERY : Zeal Campus, Sr. No. 39, Narhe, Pune.41

Thanking you,

Jayesh Katkar
Executive Director,
Zeal Education Society, Pune.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ODDISYS INDIA IT SOLUTIONS PVT LTD (16-17) 219/220, MURLIDHAR BUILDING KELKAR ROAD NARAYAN PETH PUNE 020-30581177/88 GSTIN/UIN: 27AABCO8119N1Z0 E-Mail : sales@oddisys.com	Invoice No.	Dated
	ODD/P/17-18/1697	8-Sep-2017
	Delivery Note	Mode/Terms of Payment
		AFTER DELIVERY
Buyer ZEAL EDUCATION SOCIETY ZEAL COLLEGE OF ENGINEERING AND RESEARCH S.NO.39,NARHE PUNE -411041 PH NO.020-67206000 Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	VAIBHAV	
	Buyer's Order No.	Dated
	PO NO.ZCOER/AD/7364/17-18	17-Aug-2017
	Despatch Document No.	Delivery Note Date
	DOOR DELIVERY	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3669 MT-7th 7th Gen Intel Core Intel Core I3-7100Processor RAM 4GB DDR-4 HDD 1TB 7200 RPM SATA HDD DELL 19." MONITOR KB +MOUSE DELL WIRELESS 1707 CARD WARRANTY -3 YRS S/N 31S7HL2,31R8HL2,31R2HL2 31Q6HL2,31Q2HL2,31P7HL2 31P3HL2,31N8HL2,31Z3HL2 31Y5HL2,31X9HL2,31X3HL2 31W5HL2,31V8HL2,31T9HL2 31T3HL2,3245HL2,3238HL2 3233HL2,3227HL2,3218HL2 3213HL2,3206HL2,31Z8HL2 3277HL2,3274HL2,3271HL2 3267HL2,3264HL2,3261HL2, 3256HL2,3251HL2,32B2HL2 3299HL2,3297HL2,3294HL2 3291HL2,3287HL2,3284HL2, 3281HL2,32C5HL2,32C4HL2 32C3HL2,32C2HL2,32C1HL2 32B8HL2,32B6HL2,32B4HL2, 31N4HL2,31N1HL2,31M6HL2 31M3HL2,31L9HL2,31L4HL2, 31N2HL2,32C6HL2,31S2HL2, 31R5HL2,31R1HL2,31Q4HL2 31P9HL2,31P5HL2,31P1HL2 31N7HL2,31Z6HL2,31Y8HL2, 31X6HL2,31Y2HL2,31W1HL2	8471	100 Nos	23,309.38	Nos		23,30,938.00

continued ...

ODDISYS INDIA IT SOLUTIONS PVT LTD (16-17) 219/220, MURLIDHAR BUILDING KELKAR ROAD NARAYAN PETH PUNE 020-30581177/88 GSTIN/UIN: 27AABCO8119N1Z0 E-Mail : sales@oddisys.com	Invoice No.	Dated
	ODD/P/17-18/1697	8-Sep-2017
Buyer ZEAL EDUCATION SOCIETY ZEAL COLLEGE OF ENGINEERING AND RESEARCH S.NO.39,NARHE PUNE -411041 PH NO.020-67206000 Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AFTER DELIVERY
	Supplier's Ref.	Other Reference(s)
	VAIBHAV	
	Buyer's Order No.	Dated
	PO NO.ZCOER/AD/7364/17-18	17-Aug-2017
	Despatch Document No.	Delivery Note Date
	DOOR DELIVERY	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	31V2HL2,31T5HL2,31S9HL2, 3246HL2,3239HL2,3234HL2, 3228HL2,3223HL2,3216HL2 ,3209HL2,3204HL2,3278HL2, ,3275HL2,3272HL2,3268HL2, 3265HL2,3262HL2,3252HL2, 3257HL2,32B3HL2,32B1HL2 3295HL2,3292HL2,3288HL2 3285HL2,3282HL2,3298HL2, 31K9HL2,32B9HL2,32B7HL2, 32B5HL2, SGST@9% CGST @9% ROUND OFF						
	Less :						
				9 %			2,09,784.42
				9 %			2,09,784.42
							(-).6.84
	Total		100 Nos				₹ 27,50,500.00

Amount Chargeable (in words)

INR Twenty Seven Lakh Fifty Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	23,30,938.00	9%	2,09,784.42	9%	2,09,784.42
Total	23,30,938.00		2,09,784.42		2,09,784.42

Tax Amount (in words) : **INR Four Lakh Nineteen Thousand Five Hundred Sixty Eight and Eighty Four paise Only**

Company's VAT TIN : 27170983289V
 Company's CST No. : 27170983289C
 Company's PAN : AABCO8119N

Declaration

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax if any, payable on the sales has been paid or shall be paid."

Customer's Seal and Signature

Company's LBT No.

for ODDISYS INDIA IT SOLUTIONS PVT LTD (16-17)


 Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ODDISYS INDIA IT SOLUTIONS PVT LTD (16-17) 219/220, MURLIDHAR BUILDING KELKAR ROAD NARAYAN PETH PUNE 020-30581177/88 GSTIN/UIN: 27AABCO8119N1Z0 E-Mail : sales@oddissys.com	Invoice No.	Dated
	ODD/P/17-18/1711	12-Sep-2017
	Delivery Note	Mode/Terms of Payment
		AFTER DELIVERY
	Supplier's Ref.	Other Reference(s)
	VAIBHAV	
Buyer	Buyer's Order No.	Dated
Zeal Education Society ZEAL COLLEGE OF ENGINEERING AND RESEARCH S.NO.39 NARHE PUNE -411041 PH.NO.020-67206000 020-24348071 Maharashtra, Code : 27	PO NO.ZCOER/AD/7364/17-18	17-Aug-2017
	Despatch Document No.	Delivery Note Date
	DOOR DELIVERY	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3669 MT-7th 7th Gen Intel Core Intel Core i5-7400 Processor RAM 4GB DDR-4 HDD 1TB 7200 RPM SATA HDD DELL 19." MONITOR KB +MOUSE DELL WIRELESS 1707 CARD WARRANTY -3 YRS S/N 31G4HL2 31D7HL2 31C2HL2 31G1HL2 31G7HL2 31D4HL2 31H5HL2 31B8HL2 31H1HL2 31H9HL2 31H4HL2 31G8HL2 31F6HL2 31H3HL2 31F4HL2 31H7HL2 31H2HL2 31G6HL2 31F1HL2 31F8HL2 31G3HL2 31D1HL2 31B1HL2 31F9HL2 31H8HL2 31C6HL2 31G5HL2 31H6HL2 31G9HL2 31G2HL2	8471	30 Nos	28,389.91	Nos		8,51,697.30
	SGST@9%				9 %		76,652.76
	CGST @9%				9 %		76,652.76
	Less :						(-2.82)
	Total		30 Nos				₹ 10,05,000.00

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

INR Ten Lakh Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	8,51,697.30	9%	76,652.76	9%	76,652.76
Total	8,51,697.30		76,652.76		76,652.76

Tax Amount (in words) : **INR One Lakh Fifty Three Thousand Three Hundred Five and Fifty Two paise Only**

Company's VAT TIN : 27170983289V
 Company's CST No. : 27170983289C
 Company's PAN : AABCO8119N

Declaration
 "I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax if any, payable on the sales has been paid or shall be paid.."

Company's LBT No. : _____
 for ODDISSYS INDIA IT SOLUTIONS PVT LTD (16-17)

Customer's Seal and Signature _____


Zeal College of Engineering & Research, Pune

Records of number PCs available and require for teachers

Department	Actual teachers	PCs Available	PCs Required
Civil	11	07	00 04 α
Computer	40	20	20 20 -
Electrical	26	13	10 13
ETC	20	16	00 04 α
IT	16	12	04 04 \checkmark
Mechanical	59	24	25 35
FE	30	11	10 19
MBA	08	04	02 04
Total PCs required			103

-30 over 95 given

Girl Hostel

60+10

60

PCS.

Campus Director
Forwarded for approval

Ankate
25/07/2017

(Signature)

Date :- 25/08/2017

To,
The Principal
Zeal College of Engineering & Research,
Pune

Subject :- Requirement of 12 New PC in Administrative Office.

Respected Sir,

Our Administrative office furniture work is under process and new staff is appointed. Therefore we require 12 new PC for Administrative Office. Our old PC is not working properly.

Therefore we are request to you please sanction the same as early as possible.

Thanking you.



Mr. Nagesh Nimbalkar.
Office Superintendent



Mr. Prashant Bhalerao.
Registrar

**LAB REQUIRMENT**

To,
The Principal
ZCOER Narhe
Pune.

Subject: Requirement of Computer, Computer hardware and peripherals

Respected Sir,

As mentioned in above subject Department of E&TC have requirement of computer peripherals and computers are as follow.

Sr.No	Name of Peripherals	Qty Required	Approx Cost / Unit
1	Computer Core I5 with minimum 1 TB HDD and Monitor with keyboard	10	35000
2	SATA HARD DISK	5	7000
3	SMPS	1	750
4	USB MOUSE	5	1000
5	Keyboard	3	900

- Available

Thanking you,

Forwarded
Gk

Yours faithfully,

S.B. Dattu

Mr.S.B.Dattu
Lab. Assistant



ZEAL EDUCATION SOCIETY'S
ZEAL COLLEGE OF ENGINEERING AND RESEARCH,
NARHE | PUNE -41 | INDIA

DEPARTMENT OF MECHANICAL ENGINEERING

SUBMITTED

NEW REQUIREMENT

SR NO.	PERTICULAR	QTY
1	i5(7 th Gen) PC WITH 4GB RAM,500GB HDD,18.5"LED,KEYBOARD,MOUSE	20
2	D-LINK SWITCH -24 PORT(GIGABITE)	1
3	CAT6 CABLE	1BOX
4	RJ-45 CONNECTOR	1BOX
5	LASERJET PRINTER	2
6	SCANNER	1
7	TOOL KIT	1
8	NETWORK CRIMPING TOOL	1
9	VGA CABLE FOR PROJECTOR(30FT)	2

?
Available.

LAN NETWORK CONNECTION

SR NO.	FLOOR	ROOM NO.
1	1 ST FLOOR	204,205,206,209(STAFF ROOM)
2	2 ND FLOOR	309
3	3 RD FLOOR	402,403,408
4	4 TH FLOOR	503,505,506,508,509,510

DR. UBALE A.B.
HOD MECH-II

DR. DAMBHARE S.G.
HOD MECH-I