

**Documents related to updation of IT
facilities and Wi-Fi facilities**

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF NURSING

Opp. Govt. Milk Dairy, Post: M.I.D.C., Ahmednagar 414 111.

Ph. (0241) 2778042, 2777059 Fax: 2779782

Railway Station: Ahmednagar (Dound - Manmad line-Central Railway)

PURCHASE ORDER

To, Sharp Imaging 6,Parag Niketan,mahavir Nagar, Savedi Road Ahmednagar-414002 - (Mob. No. 9404980132 ,)	Ref. No.: D.V.V.P.F./PS/VIMSCON/CON/2023-2024/ <u>2311083</u> <u>4001</u> Date : <u>08/11/2023</u> Delivery Period : 3 Day
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Our Enquiry No. : 2023-24

Date:

Your Quotation No.: Prev.PO.No.2305029

Date: 02/05/2023

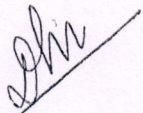
Dear Sir,

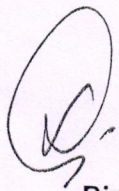
Please arrange to supply the following material as per terms & conditions mentioned overleaf.

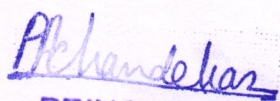
Sr.No.	Description of Material	Qty.	Unit	Rate	Disc.%	GST%	Total
1	Wi-Fi Router - . - Netgear - R6850 AC2000 COLLEGE OF NURSING CON	8.00	No	4100.00	0.00	18.00	38704.00
Total							38704.00

Terms And Conditions

- 1 The above quoted prices are f.o.r.: Ex-shop/work.
- 2 Taxes: As above.
- 3 Mode of Transport: ----
- 4 Payment: 100% against delivery.
- 5 Discount: ----
- 6 Guarantee: ----
- 7 Installation: ----
- 8 Please sign the enclosed order acceptance No. against this order & return the same to us immediately.


Purchase Officer


Director


PRINCIPAL
Dr.V.V.P.F's College of Nursing
Ahmednagar



ONEOTT ENTERTAINMENT LTD.

INCENTRE 49/50 MIDC, 12th Road , Andheri (East) , Mumbai -400093
GSTIN : 27AADCP6815A2Z0



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	04 Nov 2023
Bill To	
Party Name	DR.VITHALRAO VIKHE PATIL FOUNDATION COLLEGE OF NURSING (mh.collegeof.nursing)
Address	Nagar ahemadnagar
Pin Code	414111
Company PAN:	
Maharashtra	27MH
GSTIN / UID	
Attention To Contact Person	
Partner Name	COCO_EAEG_NETTECH SOLUTIONS_NEW
Reseller Name	

Nature of invoice	Original
Invoice Number	R27MH1123/36604
Original Invoice Ref:	
Invoice Date	04 Nov 2023
Credit Terms	
Delivered To	
Party Name	DR.VITHALRAO VIKHE PATIL FOUNDATION COLLEGE OF NURSING (mh.collegeof.nursing)
Address	Nagar ahemadnagar
Pin Code	414111
Company PAN:	
Maharashtra	27MH
Place of supply	
Attention To Contact Person	
Service Start Date:	05 Nov 2023
Service End Date:	04 Nov 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
998422	SuperUL_30 0Mbps_12M	1	NA	7800.0000	7800.0000	0.00	0.00	7800.00	9%	702.00	9%	702.00					9204.00
Freight																	
Insurance																	
Packing and Forwarding Charges																	
TOTAL				7800.0000	7800.0000	0.00	0.00	7800.00	9%	702.00	9%	702.00					9204.00
Total Invoice value (in figure)																	9204.00
Total Invoice value (in words)																	Rupees Nine Thousand Two Hundred Four
Whether Reverse charge applicable)																	No

Scan this QR code to avail online payment options :RuPay Debit Card
BHIM UPI
UPI QR code

IRNo:



Achandekar

PRINCIPAL
Dr.V.V.P.F's College of Nursing
Ahmednagar

Comments

Date
Declaration:

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF NURSING

Opp. Govt. Milk Dairy, Post: M.I.D.C., Ahmednagar 414 111.

Ph. (0241) 2778042, 2777059 Fax: 2779782

Railway Station: Ahmednagar (Dound - Manmad line-Central Railway)

PURCHASE ORDER

To, Gore Computers Khardepatil Complex, Newasa Road, Shrirampur-413709 Ahmednagar. - (Mob. No. 9604272930 ,)	Ref. No.: D.V.V.P.F./PS/VIMSCON/CON/2023-2024/ 2309014/3123 Date : 01/09/2023 Delivery Period : 5 Day
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Our Enquiry No. : 2023-24

Your Quotation No.: Prev.P.O.No.23040310

Date:

Date: 03/04/2023

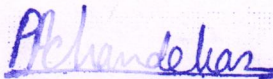
Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr.No.	Description of Material	Qty.	Unit	Rate	Disc.%	GST%	GST Amt.	Total
1	Computer Set (Refub.) - ProDesk 600 G3 i5 6th Gen.,DDR4, 8GB RAM, 256GB SSD, 1TBHDD, Win 10 Pro, 18.5" Monitor, Keyboard & Mouse (New) etc. - HP - COLLEGE OF NURSING CON	15.00	Set	22550.00	0.00	18.00	60885.00	399135.00
Total							60,885.00	399135.00

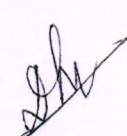
Terms And Conditions


- 1 The above quoted prices are f.o.r.: College site.
- 2 Taxes: As above.
- 3 Mode of Transport: Direct delivery to Dr. Vithalrao Vikhe Patil Foundation's College of Nursing.
- 4 Payment: 75% advance & 25% after computer installation.
- 5 Discount: Discounted rates.
- 6 Guarantee: Three years on site warranty.
- 7 Installation: Free of cost.
- 8 Please sign the enclosed order acceptance No. against this order & return the same to us immediately.



PRINCIPAL

Dr.V.V.P.F's College of Nursing
Ahmednagar


Purchase Officer


Director