



Shreeyash Pratishthan
College of Engineering / MBA / Polytechnic /
D. Pharmacy / B. Pharmacy/ Arts, Commerce & Science.

Ref: SYP/STORE/PO/2024/ 00236

Date: 04 March 2024

PURCHASE ORDER

To,

Tech Power Infotech & Multiservices ✓
259, Cantonment Road, Nandnavan Colony, ✓
Ch.Sambhajinagar, Maharashtra ✓
Ph: 8180092241
Email: techpowerinfo18@gmail.com
PAN No: **BFRPS9749K** (Mrs. Vrushali Jilthe) ✓

Sub: Purchase Order of Refurbished Desktop for Shreeyash Institute of Management Studies & Research
Ref:- Your quotation dated 28.02.2024 & discussion ✓

Dear Sir,

With reference to above, we herewith confirm the purchase order for below mentioned material

Sr. No.	Particulars	QTY	Unit	Rate	Amount
1	HP Refurbished Desktop I5 7th generation, 8 GB Ram, 512 GB SSD Hard Disk, New HP Keyboard & Mouse, Windows 10 with Installation & 1 Year Service Support. Warranty: 1 Year ✓	20	Nos	12,500/-	2,50,000/-
Total:-					2,50,000/-

Terms & Conditions:

Payment: Immediately after receipt of material ✓
Delivery: 8 Days ✓
Taxes: Including ✓
Transport: Including ✓
Loading /Unloading: Including ✓
Billing Name: "Shreeyash Institute of Management Studies & Research, Ch.Sambhajinagar"
Other: Subject to Chh.Sambhajinagar Jurisdiction

Typed By :

Checked By :

Manager
Administration

CEO
Designate

CEO 04/03/24

Chairman

Address: Shreeyash Technical Campus, Gut No.258 (P), Near SRPF Camp, Satara Parisar,
Beed by Pass, Chh.Sambhajinagar – 431010. Ph: 0240 – 6608761 / 777 www.syp.ac.in PAN:
AAHTS4861L

Tax Invoice



Web Computers (2023-24)
 Shop No. 4, Shital Capital, Below
 Dwarkadas Shrinagar, Opp Medicover,
 Mym Road, N-5 Cadde,
 Chhatrapati Sambhajnagar
 G511N/UJIN 27ACHP12641G1ZT
 State Name : Maharashtra, Code : 27
 Contact : 9890569087, 7755991067
 E-Mail : webcomputers2007@gmail.com

Buyer

Shreyash Institute of Management Studies & Research
 Shreyash Technical Campus Gut, No 258, Near
 SRPF Camp Satara Parisar, Beed By Pass
 Chhatrapati Sambhajnagar
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
WC-437	16-Mar-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO-236	4-Mar-2024
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HP Refurbished Desktop Core I5 7 Th Generalloris . Ram DDR 4 8 GB SSD 512 GB Hp Keyboard / Mouse Windows 10 With Installations & Year Services Support Warranty 1 Year . CPU S/N : 2UA6111O2P ✓ CPU S/N : MXL8322FW9 ✓ CPU S/N : MXL7912GG5 ✓ CPU S/N : 2UA7421N63 ✓ CPU S/N : 2UA7431VXP ✓ CPU S/N : 2UA736117W ✓ CPU S/N : 2UA7372QL5 ✓ CPU S/N : MXL8491K99 ✓ CPU S/N : MXL8491K9K ✓ CPU S/N : MXL83918C9 ✓ CPU S/N : 2UA7262RV0 ✓ CPU S/N : 2UA7262RVV ✓ CPU S/N : 2UA7361178 ✓ CPU S/N : 2UA7372QLV ✓ CPU S/N : MXL8351D14 ✓ CPU S/N : 2UA73833YN ✓ CPU S/N : 2UA736118R ✓ CPU S/N : 2UA7822OV ✓ CPU S/N : 2UA7501YSK ✓ CPU S/N : 2UA74520WF ✓ Hp Key & Mouse S/N KM150230834501 TO ✓		18 %	20 NOS	10,593.22	NOS		2,11,864.40

continued ...

Handwritten signature or initials

This is a Computer Generated Invoice



Web Computers (2023-24)
 Shop No. 4, Shital Capital, Below
 Dwarkadas Shamkumar, Opp Medicover,
 Mgm Road, N-5 Cidco,
 Chhatrapati Sambhajnagar
 GSTIN/UIN: 27ACHPI2641G1ZT
 State Name : Maharashtra, Code : 27
 Contact : 9890568087, 7755991067
 E-Mail : webcomputers2007@gmail.com

Invoice No. WC-437	Dated 16-Mar-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Po-236	Dated 4-Mar-2024
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Shreyash Institute of Management Studies & Research
 Shreyash Technical Campus Gut, No. 258, Near
 SRPF Camp Satara Parisar, Beed By Pass
 Chhatrapati Sambhajnagar
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	KM150230834520 ✓							
	OUTPUT CGST							19,067.80
	OUTPUT SGST							19,067.80

Certified that items as Mentioned on this Bill have Been Correctly received as per specifications . Quality and Quantiti

Advance NOT paid

STORE / DEPARTMENT
 Receipt No. 1661 Date MBA College
 Place for Material Use MBA College
 Received by N.N. Sadhan Sign [Signature]
 Inspected by Dr. Jyoti Mandale Sign [Signature]
 Name [Signature] Sign [Signature]
 Total **20 NOS** **₹ 2,56,000.00**

*1. computers for BCK Computer
 2. Process for payment.*

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,11,864.40	9%	19,067.80	9%	19,067.80	38,135.60
Total: 2,11,864.40		19,067.80		19,067.80	38,135.60

Tax Amount (in words) : **INR Thirty Eight Thousand One Hundred Thirty Five and Sixty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **The Cosmos Co-Operative Bank Ltd**
 A/c No. : **108100105500**
 Branch & IFS Code : **Hudco Branch & COSE0001001**

Customer's Seal and Signature

