

3C IT Solutions & Telecoms India pvt ltd

Quotation
3CIT/0278/PU

From	To
3C IT Solutions & Telecoms India pvt ltd 355/58, Sonwar Peth, Flat No- 104,-105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune- 411011. Ph No:- 8605011446 / 9028048873	Date:5/8/17 ISB&M School of technology Kind Ref: Mr.Arnoi Singh Cell Phone: +9890715551 arnoi.singh@isbm.ac.in

ITEM	DESCRIPTION	QTY	UNIT PRICE	Tax	AMOUNT
1	Optic Fiber Media Converter	2	5,000	28%	10000
2	Singale band LR UniFi - Wifi Devices	22	8000	18%	176000
3	UTP Cable Box	4	6,000	28%	24000
4	4U Rack (For Mounting Power and Switch)	1	-5,000	28%	5000
5	24 PORT Switch 10/100	1	2500	18%	2500
6	8 PORT Switch 10/100	1	800	18%	800
Total					

Terms and Conditions	
Parameter	Description
quotation validity	10day
2. Taxation	GST Inclusive
3. Payment Terms	100% Along With PO.

Date **5/8/2017**

SOT WiFi Estimate

Sr.No.	Particulars	Amount	Qty	Total
1	Optic Fiber Media Converter	5000	2	10000
2	UniFi - Wifi Devices	8000	22	176000
3	UTP Cable Box	6000	4	24000
4	4U Rack (For Mounting PoWer and Switch)	5000	1	5000
5	24 PORT Switch	2500	1	2500
6	8 PORT Switch	800	1	800
				218300

Location
Ground Floor
3 Devices Each Floor
First Floor
3 Devices Each Floor
Second Floor
3 Devices Each Floor
Third Floor
3 Devices Each Floor
Fourth Floor
3 Devices Each Floor
Fifth Floor (Hostel)
6 Devices
Workshop
1 Device

Ore
P.O.



Peoples Empowerment Group

ISB&M School of Technology

(Approved by AICTE No.: West/1-4351941/2010/New Affiliated to SPPU (ID No. PU/PN/ENGG.401 (2010)
Recognised by Maharashtra State Government 2010 / (165/2010) TANSHI - 4.

Dr. Pramod Kumar
President
Ph.D. (Organizational Behaviour) IIT Bombay

Dr. P. K. Srivastava
Principal
Ph.D. (E&TC), M.Tech. (Microwave)

REF: PEG/ISBM/SOT/HOSTEL/PO/WI-FI/2017/106

DATE: 11/08/2017

PURCHASE ORDER

To,
3 C IT Solutions & Telecoms India Pvt. Ltd
355/58, Somwar peth, Flat no-104,105
Pavitra Enclave, opp Laddak petrol pump
Narpatgiri chowk, pune-411011
Ph no 8605011446/9028048873

Subject: Purchasing WI-FI items

Dear Sir,

As per our discussion held and the quotation given, we are pleased to place the Purchase order of WI-FI Items with following descriptions.

List of Items

Sr.No	Description	Quantity	Rate/Item	Amount in Rs.	Total Amount in Rs
1	Optic Fiber Media Converter	2	5000	10000	10000.00
2	Singate Band LR Unifi-Wi-fi Devices	22	8000	176000	176000.00
3	UTP Cable Box	4	6000	24000	24000.00
4	4U Rack(For Mounting power and Switch)	1	5000	5000	5000.00
5	24 PORT Switch 10/100	1	2500	2500	2500.00
6	8 PORT Switch 10/100	1	800	800	800.00
	Total Amount In Rs.				218300.00

Terms & conditions:

Delivery: Immediate

TAX: GST INCLUSIVE

A. S. J.

Hanegamkar R.B.



P. K. Srivastava
PRINCIPAL
ISB & M School of Technology
Nande, Pune-42.

3cit SOLUTIONS & TELECOMS

Branch Office : Wadagai Sanikhal Bazar Super Market,
Theodral District, Kakching Post Office 795103,
Manipal, INDIA. Mobile 08625018790 / 09856820483
www.3citsolutions.com



3cit SOLUTIONS & TELECOMS INDIA (P) LTD.

355 / 58, Somwar Path, Flat # 104-105 Pavitra Enclave,
Opp. Ludhat Petrol Pump, Near 15 August Chowk, Off. Royal Cat,
Pune 411 013. Tel: 90290 48873 / 9005013446
www.3citsolutions.com

DELIVERY CHALLAN

Ms. peoples Empowerment Group. Challan No. 263
ISBS M Pashan Sarda. Date: 20. Sep. 17.
Mulshigane. Engr Code : _____
020 66 754651/66. www / cws / Centre Spara
P.O. No. : _____
P.O. Date : _____

Consignee S. T. No. : _____ Service Req. No. _____
Carrier Kalca. Docket No. : _____

Sr. No.	DESCRIPTION	Rate / Unit	Quantity
1)	HDMI to VGA cable.		29.
2)	Unifi wifi Devices.		22

No. of Packages _____ Total Weight _____ Total Value : _____
We hereby declare that the above information is true and correct to the best of our knowledge.
3cit Solutions & Telecoms
Outward Time: _____
Date: _____ Sign/authorised Signatory



Received in mentioned goods in good condition
Stamp & Signature

3cit SOLUTIONS & TELECOMS

Branch Office : Wadgaon Lamkhal Bazar Super Market,
Thouat District, Kachibing Post Office 795103,
Manipur, INDIA. Mobile 08605018790 / 09856820483
mranjit@3citsolutions.com



3cit SOLUTIONS & TELECOMS INDIA (P) LTD.

355 / 58, Sonwar Peth, Flat # 104-105 Pavitra Enclave,
Opp. Ladkat Petrol Pump, Near 15 August Chowk, Off. Royal Car,
Pune 411 011. Tel.: 90280 48873 / 8605011446
www.3citsolutions.com

DELIVERY CHALLAN

M/s. ISBM Challan No. 194
Pune. Date: 23-Aug-2017.
Mr Anmol Singh, 9890715551 Engr Code : _____
was / work / Centre Spares
P.O. No. : _____
P. O. Date : _____

Consignee S. T. No. : _____ Service Req. No. _____
 Carrier : Kaka. Docket No. : _____

Sr. No.	DESCRIPTION	Rate / Unit	Quantity
1)	Optic Fiber Media Converter		2
2)	UTP cable box		4.
3)	4U Rack		1
4)	24 port switch -		1
5)	8 port switch		1
6)	Lenovo Laptop (Repair).		1.

No. of Packages: _____ Total Weight: _____
 We hereby declare that the above information is true and correct to the best of our knowledge.

Received the mentioned goods in good condition
 Stamp & Signature: _____



Checked by Anmol
23/08/17

Total Value: _____
 3cit Solutions & Telecoms (P) Pvt. Ltd.
 For: _____
 Outward Time: _____
 Date: _____
 Sign: _____
 Authorized Signature: _____

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Laxkat Petrol Pump,
 Mhapatgiri Chowk, Pune- 411011
 GSTIN/UIN: 27AACZ8282C1Z5
 E-Mail : accounts@3citsolutions.com

Invoice No: TELE/17-18/178
 Delivery Note
 Supplier's Ref: TELE/17-18/178
 Buyer's Order No: PEGSMB001HOSPITAL/POWFL2017
 Dispatch Document No.
 Despatched through
 Terms of Delivery

Dated: 2-Sep-2017
 Mode/Terms of Payment: IMMIDIATLY
 Other Reference(s):
 Ranjit Sir
 Dated: 11-Aug-2017
 Delivery Note Date
 Destination
 Delivery Note Date

Consignee
Peoples Empowerment Group
 ISB&M SCHOOL OF TECHNOLOGY, S.No. 44/1,
 44/1/2, Nande Village, Paishan- Sus Road, Taluka-
 Mulshi, Pune- 412115, email id: admissions@isbm.
 ac.in, Accounts - 02096754054, email- pk0306.
 isbm@gmail.com
 Maharashtra, Code : 27
 Buyer (if other than consignee)
Peoples Empowerment Group
 ISB&M SCHOOL OF TECHNOLOGY, S.No. 44/1,
 44/1/2, Nande Village, Paishan- Sus Road, Taluka-
 Mulshi, Pune- 412115, Email id: Admissions@isbm.
 Ac in, Accounts - 02096754054, Email- Pk0306
 isbm@gmail Com
 Maharashtra, Code : 27
 GSTIN/UIN 27AAA1P8824B1ZM

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Digisol Cat 6 (305) Mtr UTP CABLE BOX	8544	4 Nos.	4,687.50	Nos.		✓ 18,750.00
2	DIGISOL 24 PORT SWITCH DG FS1024D/E 008D5G8000022	85176290	1 Nos.	2,118.64	Nos.		✓ 2,118.64
3	DIGISOL 8 PORT SWITCH DG FS1008D/G 007X3GC007035	85176290	1 Nos.	677.97	Nos.		✓ 677.97
4	D-LINK 2KMS MULTIMODE MEDIA CONVERTER OPTIC FIBER MEDIA CONVERTER	85176990	2 Nos.	4,237.29	Nos.		✓ 8,474.58
5	NETRACK 4U400 RACK	84733099	1 Nos.	4,237.29	Nos.		✓ 4,237.29
6	Unifi Wi-Fi Devices Single Band LR	85176930	22 Nos.	6,779.66	Nos.		✓ 1,49,152.52

1,83,411.00

Output CGST

17,444.50

Output SGST

17,444.50

Total

31 Nos.

✓ ₹ 2,18,300.00

E & OE

Amount Chargeable (in words):

INR Two Lakh-Eighteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8544	18,750.00	14%	2,625.00	14%	2,625.00
85176290	2,796.81	9%	251.70	9%	251.70
85176990	8,474.58	9%	762.71	9%	762.71
84733099	4,237.29	9%	381.36	9%	381.36
85176930	1,49,152.52	9%	13,423.73	9%	13,423.73
Total	1,83,411.00		17,444.50		17,444.50

Tax Amount (in words): INR Thirty Four Thousand Eight Hundred Eighty Nine Only

Company's Service Tax No: AAACZ8282CSD001
 Company's PAN: AAACZ8282C

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 liable for the turnover of sales while filing of any, payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name: AXIS BANK LTD
 A/c No: 015020662013864
 Branch & IFS Code: WANAWADI & UTIB0000110
 for 3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)

Authorized Signatory



This is a Computer Generated Invoice

Bill is verified and checked
 Ranjan Kar A.S.



ISB&M School of Technology Nande, Pune

Date: - 13/10/2017

CASH REQUISITION SLIP

Nature of Expenditure: Revenue/ Capital (Please tick the appropriate one).

Revenue / Capital Expenditure Code:

Name: 3C IT SOLUTIONS & TELECOMS PVT. LTD.

Purpose: PURCHASE OF WI-FI ITEMS FOR SOT HOSTEL &

Advance/Required amount to be Paid (in fig.) SOT - Rs: 2,18,300.00 (Full pay)

Advance/Required amount to be Paid (in word) Two Lakh Eighteen Thousand Three Hundred only.

Signature of the Applicant: [Signature]

Approved by the Principal: [Signature]

~~Payment to be made by cheque or cash.~~

[Signature]
11/11/17
[Signature]