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Vivekanand Education Society
Institute of Management Studies and Research
495-497, Hashu Advani Memorial Complex, Collector's Colony
Chembur, Mumbai 400 074
Tel Nos. 67893000/25537110/25531396 Fax No. 25538111
Email: mailus.vesim@ves.ac.in

Purchase ORDER

Purchase Order No.: 058/2016-17

Date: 14/07/2016.

To,
M/S. VEL-TECH
Ground floor, anand Mangal,
Jambli lane, borivli (west)
Email: info@veltechinfo.com
Cell No.: 9820161187 Suresh Parihar

With reference to Your Quotation recd Dt. 08/07/16 for Lenovo Think Center Desktop We are Please to Place our order for the following items as per the terms & Conditions mentioned hereunder.

Sr No	Items Description	Qty	Rate	Amount
1	Lenovo Think center Desktop Intel Core-i5 6400 Processor 6th Gen. 16 GB DDR4 2133 MHz Ram (8 GB Ram x 2) 500 GB 7200 RPM SATA HDD 10/100/1000 Gigabit Ethernet card LENOVO USB Keyboard, LENOVO USB Mouse WIN 8.1 PRO 64 downgrade to Win 7 Pro Tower Chassis 5-Years On-Site Warranty by Lenovo Without LED monitor	30	48490.00	1454700.00
2	Vat Extra @ 5.5%			80008.50
3	Grand Total			1534708.50

Requirement: As per SAS Team for 3rd floor Room No. A/304 New Sas Lab.

Terms and Conditions:-

- | | |
|----------------|---|
| 1 Taxes | : All Inclusive in above Chart |
| 2 Delivery | : Will be done within 10 to 15 days from the date of Supply order |
| 3 Warranty | : 5 Years On -Site Warranty by Lenovo |
| 4 Payment | : 50% advance & 50% After delivery |
| 5 Jurisdiction | : All transactions subject to Mumbai courts only. |

Total Value of the Order Rs. Fifteen Lakhs Thirty Four Thousand Seven Hundred Nine Only.

Kindly make immediate arrangements to supply the above Materials. A Copy of this P.O. along with your Invoice & Delivery Challan is a must for processing your Payment.

Thanking you,
Yours sincerely,

Nayan Talavdekar
Nayan Talavdekar,
Purchase Officer-VESIM

Dr. Satish Modh
Authorized Signatory
Dr. Satish Modh
Director VESIM

Approved and Authorised By:





Vivekanand Education Society Institute of Management

Studies & Research

(*A* Grade awarded by DTE Govt. of Maharashtra, Affiliated to University of Mumbai & Approved by AICTE)

PO/074 /21-22

Date: 16/03/ 2022

To,

Minitek Systems (India) Pvt. Ltd.,
Damji Shamji Corporate Square,
Office No. 209, 2nd Floor, Near
Kanara Business Center, Pant Nagar,
Ghatkopar (East)- 400075.
Mr. Sachin Jain (9762544254)

Sub: Purchase of Desktops and Laptops

Sir,

With reference as per attached and subsequent discussion with the undersigned we are pleased to place our Purchase Order for the following items as per terms and conditions mentioned in our Information Memorandum dt. 14-01-2022

Lot No.	Specifications	Product	Plant	Total Qty.	Final	Total Amount
1	Core i5 , Neo 50 S Thinkcentre 12thGen Intel , Core i5-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200 MHz / 1TB SATA HDD+ 256GB SSD / 18.5" TFT / Keyboard / Mouse /DOS +BT ,Wifi ,5 years onsite warranty	DESKTOP	Mumbai	62	42,615	26,42,130.00
2	E Series 11th Gen Intel corei5-1135G7(2.40Ghz upto 4.20Ghz),8GB RAM DDR4 3200 MHz, 512 GB SSD M.2 , wifi 6 Bluetooth , 14 FHD	LAPTOP	Mumbai	38	56,301	21,39,438.00
3	E Series 11th Gen Intel Core i7 , 1165G7 (2.80Ghz upto 4.70 Ghz , 8GB RAM DDR4 3200 MHz, 512 GB SSD M.2 NVIDIA Ge Force MX 450 2GB DDR6,14" 5 Years onsite warranty	LAPTOP	Mumbai	3	73,851	2,21,553.00
					Sub Total	50,03,121.00
					GST 18%	9,00,561.78
					G Total	59,03,682.78

Total Value of Order Rs. Fifty Nine Lac Three Thousand Six Hundred Eighty Three only.

Terms and Conditions

Taxes: GST 18% Calculated our GST no. is 27AAATV2239C1ZP



Vesim Business School

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Chembur Mumbai 400 074.
Tel Nos. 67893000/25537110/25531396 Fax No. 25538111.
Email: mailus.vesim@ves.ac.in

PURCHASE ORDER

Purchase Order No.: 117/2016-17

Date: 18/10/2016

To,
Anushree Tradeworld Pvt.Ltd.
79/10, Ratan Jyoti, J.B.Nagar,
Andheri Kurla Road,
Andheri E, Mumbai-400059.
Tel: 09869933791
Email: vyasa1ok@gmail.com/anushreetradeworld@gmail.com

With reference to Your Quotation recd to us Dt.15/10/16 for Lenovo Desktop CPU for 1st floor IT Lab and Classrooms we are Please to Place our order for the following Items as per the terms & Conditions mentioned hereunder.

Sr No	Make	Model No.	Processor	Speed	Ram	HDD	OS	QTY	Rate	Amount
1	Lenovo	M82SSS	i3.3rd Gen	3.3ghz	2GB	80	WIN7 pro	70	16000.00	1120000.00
2									Total	1120000.00

Require 70 Machines for 1st floor IT Lab

Terms and Conditions :-

- 1 Taxes : Prices are Inclusive of 6% Vat.
- 2 Freight : Free Delivery
- 3 Warranty : 1 Year seller
- 4 Payment : 50% Advance & Balance 50% alongwith Delivery.
- 5 Jurisdiction : All transactions subject to Mumbai courts only.

Net Value of the order Rs.Eleven Lacs Twenty Thousand Only.

Kindly make immediate arrangements to supply the above Materials A Copy of this P.O.alongwith your Invoice and Delivery Challan is a must for processing your Payment.

Thanking you,
Yours sincerely,

Nayan Talavdekar
Nayan Talavdekar.
Purchase Officer-VESIM

Dr. Satish Modh
Authorized Signatory
Dr.Satish Modh
Director VESIM

Approved and Authorised By:-

