

**INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT**

Approved By AICTE New Delhi, DTE (MS) and Affiliated to Pune University (Id-No. PU/PN/Engg/282/2007)

**PURCHASE ORDER**

**SUPPLIER NAME & ADDRESS:**  
InspireIT Network Solution PVT. LTD.  
Manas Apartment B 601 Narayan peth  
pune 411016,  
Contact Person : Mob : 8446944888/8554844888/9403660346

**PURCHASE ENQUIRY No:**  
SCES/ICEM/IT/21-22/10  
P.O. Date:11/11/2022  
GSTIN: 27AAETS6660CIZF  
STATE: MAHARASHTRA  
PAN : AAETS6660C

REF. QTN. No. /DATE :

REF. REQ. No.

WE ARE PLEASED TO ORDER THE FOLLOWING FOR THE DELIVERY SUBJECT TO THE TERMS AND CONDITIONS AS BELOW AND AS GENERAL TERMS OF PURCHASE ENCLOSED HEREWITH.

Sr.No	Part No.	ITEM DESCRIPTION	Qty.	AMOUNT
1	998716	500 Mbps 1:1 Internet Lease Line With 8 Public IP Usable on wireless	01	1200000
	998716	ONE TIME CHARGES FOR RF INSTALLATION & COMMISSIONING	01	10000
Sub Total				1210000.00
GST 18 %				217800.00
Grand Total				1427800.00

Amount In Words: Fourteen Lakh Twenty Seven Thousand Eight Hundred only.

**PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED.**

GSTIN NO. : 27AAFCI0512D1Z6


GST : 18% Extra on order Value

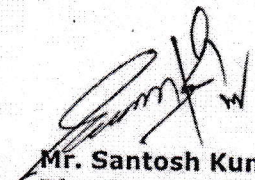
PAYMENT TERMS: 100 % Advance

DELIVERY SCHEDULE: 1-2 Weeks

TERMS AND CONDITIONS:

For **INDIRA COLLEGE OF ENGINEERING & MANAGEMENT**

  
Mr. Sachin Kamble  
Dy. Director-IT, IGI

  
Mr. Santosh Kumar  
Director-IT, IGI

  
Authorised Signatory



845

04.208

Date: 07/04/2023

Phone No.(Extn.) 02114661531

To: Budget Committee

From: INDIRA CHANAKYA Campus

Subject: Request for approval of expenses – Recurring / Capital

Dear Sir,

We propose the following expenditures under Internet & Data Cards exp.

Type of Expenditure	Capital/Revenue
Justification	500 Mbps 1:1 Internet Lease Line With 8 Public IP Usable on wireless, SCES & Jio Data card for INDIRA CHANAKYA Campus
Budget Head	Internet & Data Cards exp.
Budget Provision for the Year 2023-2024	Rs.29,52,000/-
Expenditure Incurred Till Date (Sign from Accountant)	Rs. Nil <i>MM 7/04/2023</i>
Balance Provision	Rs.29,52,000/-
Proposed Expenditure (including taxes etc.)	Rs.17,72,000/-
Preferred Vendor	InspireIT Network solutions Pvt. Ltd. Tata Teleservices (Maharashtra) Ltd. Reliance Jio Infocomm Ltd. Inspire Network Solutions
Balance Available after proposed expenditure	Rs. 11,80,000/-

1. Approved Quotation from Vendor

We request you to scrutinize the proposal and forward it to the Chairperson for approval.

Thanking you,

Yours truly,

Director- IT / Principal / HOD

*8.4.23* *[Signature]*

*[Signature]*  
(Chairperson)

Remarks of the Budget Committee		Approved / Not approved	
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Upendra K.	Girish Parekh	Sandeep Gaekwad	Adesh Gaekwad

*Final*  
*[Signature]*





**Inspireit Network Solutions Pvt.Ltd.**

B-1 1004, Miami Behind Lokmat Press,Wadgaon Khurd  
Pune Maharashtra 411041  
India  
GSTIN 27AAFCI0512D1Z6

Invoice# : <b>INS/23-24/55-58</b>	Sales person : <b>Ankush Salgaonkar</b>
Invoice Date : <b>17/06/2023</b>	
Terms : <b>Net 15</b>	
Due Date : <b>02/07/2023</b>	
P.O.Number : <b>SCES/ICEM/IT/21-22/10</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>SHREE CHANAKYA EDUCATION SOCIETY</b> INDIRA COLLEGE OF ENGINEERING & MANAGMENT GAT NO 276 TAL MAVAL S.N 64,65 PARANDWADI PUNE 410506 Maharashtra India GSTIN 27AAETS6660C1ZF	INDIRA COLLEGE OF ENGINEERING & MANAGMENT GAT NO 276 TAL MAVAL S.N 64,65 PARANDWADI PUNE 410506 Maharashtra India GSTIN 27AAETS6660C1ZF

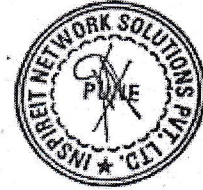
#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	500 MBPS INTERNET LEASE LINE WITH 8 IP ICEM FROM 01 07 2023 TO 30 09 2023	998413	1.00	3,00,000.00	9%	27,000.00	9%	27,000.00	3,00,000.00

Total In Words  
**Indian Rupee Three Lakh Fifty-Four Thousand Only**

**BANK DETAILS**  
 Bank Name :IDBI Bank Ltd.  
 IFSC Code: IBKL0000548  
 Account No : 0548102000013794  
 Account Type : Current

Sub Total	3,00,000.00
CGST9 (9%)	27,000.00
SGST9 (9%)	27,000.00
<b>Total</b>	<b>₹3,54,000.00</b>
<b>Balance Due</b>	<b>₹3,54,000.00</b>

For Inspireit Network Solutions Pvt.Ltd.



Authorized Signature

**Terms & Conditions**  
 1.Payment in favour of"INSPIREIT NETWORK SOLUTIONS PVT LTD"  
 2.Goods Once sold will not be taken back.  
 3.Interest @ 24% will be charged on Overdue payment  
 4.Subject to Pune Jurisdiction  
 We Declare that this Invoice shows the actual price of Goods described and that all particulars are true & correct.



*Handwritten signature and date 20/6/23*

**ANKUSH SALGAONKAR**

Digitally signed by  
**ANKUSH SALGAONKAR**  
 Date: 2023.06.19  
 15:05:05 +05'30'



**Inspireit Network Solutions Pvt.Ltd.**

B-1 1004, Miami Behind Lokmat Press,Wadgaon Khurd  
Pune Maharashtra 411041  
India  
GSTIN 27AAFCI0512D1Z6

Invoice# : <b>INS/23-24/SS-108</b>	Sales person : <b>Ankush Salgaonkar</b>
Invoice Date : <b>07/10/2023</b>	
Terms : <b>Net 15</b>	
Due Date : <b>22/10/2023</b>	
P.O.Number : <b>SCES/ICEM/IT/21-22/10</b>	

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For Inspireit Network Solutions Pvt.Ltd.



Authorized Signature

**ANKUSH SALGAONKAR**  
 Digitally signed by ANKUSH SALGAONKAR  
 Date: 2023.10.07 13:54:30 +05'30'

*3 m invoice*  
*892*  
*11-10-23*

**VERIFIED**  
 Expenditure Type: CAPITAL / REVENUE  
 For IT-Department

Date: *9/10/23* Sign. Dy. Director-IT(IGI)

*[Signature]*  
 Director-IT(IGI) *[Signature]*  
 Authorised Signatory



Tax Invoice Cum Delivery Challan  
GST TAX INVOICE



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Pune Maharashtra 411041  
India  
GSTIN 27AAFCI0512D1Z6

Invoice#	: <b>INS/23-24/55-158</b>	Sales person	: <b>Ankush Salgaonkar</b>
Invoice Date	: <b>03/01/2024</b>		
Terms	: <b>Net 15</b>		
Due Date	: <b>18/01/2024</b>		
P.O.Number	: <b>SCES/ICEM/IT/21-22/10</b>		

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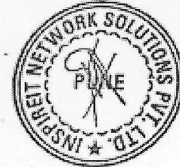
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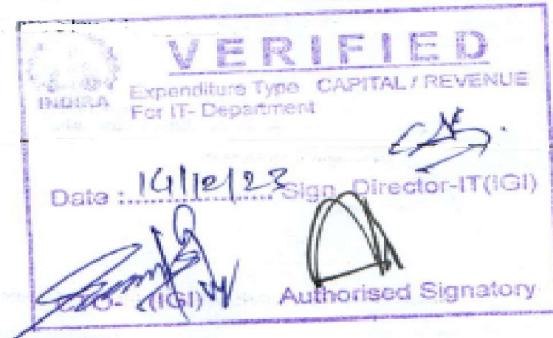
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For Inspireit Network Solutions Pvt.Ltd.



Authorized Signature



38/2  
14.12.23