

Journal Voucher

No. : SIT/JV/12-13/91

Dated : 28-Jan-2016

Particulars		Debit	Credit
Lab Equipment - E & T.C.	Dr	✓ 1,21,000.00	
Lab Equipment - Mechanical	Dr	✓ 2,42,000.00	
Lab.Equipment- Computer/IT	Dr	✓ 60,500.00	
Lab.Equipment- Computer/IT	Dr	✓ 30,250.00	
Lab.Equipment-Electrical Dept.	Dr	✓ 30,250.00	
To Phoenix Marketing Services			4,84,000.00
New Ref PMS/2015-16/165	4,84,000.00 Cr		
		₹ 4,84,000.00	₹ 4,84,000.00

On Account of :

SONY LCD PURCHASED
QTY 16 NOS @ 30250
EACH FOR VERIOUS DEPT.
E&TC 4 QTY, MECH 8 QTY,
COMPUTER 2 QTY, IT 1
QTY & ELECTRICAL 1 QTY

A.P. Chan


Authorised Signatory

Entered by : AMIT

Altered by :


8/1/16

TAX INVOICE**PHOENIX MARKETING SERVICES**

PLOT NO. 56, SECT. NO. 27-A, NEAR CAMP EDUCATION SOCIETY, PRADHIKARAN, NIGDI, PUNE - 411044

Phone No:-(020) 27652779 ; E-mail-info@phoenixmarketingpune.com ; website-phoenixmarketingpune.com

WE DEALS IN ALL TYPES OF LAB.EQUIPMENTS, TEST & MEASURES INSTRUMENTS, GLASSWARE & CHEMICALS

VAT TIN : 27170312146 V w.e.f. 1.04.2006**PCMC-LBT-0021890** w.e.f. 1.04.2013**INVOICE CUM
DELIVERY CHALLAN****PMS/2015-16/165****To,**
The Principal,
Sinhgad Institute of Technology
Lonavala Pune-410401.**DATE****8-Jan-16****YOUR REF. NO.****SIT/E&TC/PURCHASE/15-16****DATE****7-Jan-16**

PAYMENT DUE ON

Immidiate**Customer's VAT TIN No.**

Sr. No.	NAME OF THE ITEM	RATE	PER	QTY	AMOUNT
1	Sony LCD Projector Model VPL DX-102 1) Sr. No. 7405638 2) Sr. No. 7406046 3) Sr. No. 7405354 4) Sr. No. 7406320 5) Sr. No. 7406368 6) Sr. No. 7405407 7) Sr. No. 7406367 8) Sr. No. 7406337 9) Sr. No. 7405357 10) Sr. No. 7406035 11) Sr. No. 7405400 ✓ (IT) 12) Sr. No. 7406354 ← 13) Sr. No. 7406375 ← 14) Sr. No. 7406071 - Filed 15) Sr. No. 7406028 16) Sr. No. 7405600	30,250.00	Each	16 Nos	484000.00

Amount**484000.00****E. O. & E.****VAT****Rounded off****0.00****Rs. Four Lac Eighty Four Thousand Only.****GRAND TOTAL****484000.00**

- Goods once sold will not be taken back.
 - Breakage, Shortage, Damage, in transit not allowed.
 - Interest will be charged, if bill not paid within 30 days.
 - All our transactions and bills are subject to Pune jurisdiction.
- PRPROPERTY** : Goods shall remain the property of the supplier until payment in full has been made. The supplier reserves the right to enter the PURCHASERS premises to recover goods remaining unpaid for after the due payment date.

"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 shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid."

For

PHOENIX MARKETING SERVICES

Authorised signatory



SINHGAD TECHNICAL EDUCATION SOCIETY'S

SINHGAD INSTITUTE OF TECHNOLOGY

(Affiliated to Savitribai Phule Pune University & Approved by AICTE, Accredited by NBA)

Sinhgad Institutes

Gat No. 309/310, Kusgaon (BK.), Off Mumbai - Pune Express way, Lonavala, Dist Pune - 410 401.

PROF. M. N. NAVALE
M E (Elect.) MIE, MBA
Founder President

DR. (MRS.) SUNANDA M. NAVALE
B A, MPM, Ph D
Founder Secretary

DR. M. S. GAIKWAD
M E, Ph D (Electronics Engg.)
Principal

SIT/E&TC/PURCHASE/15-16

Date- 07/01/2016

To,
M/SPHOENIX MARKETING SERVICES
Plot No. 56, Sec. 27-A
PradhikaranNigdi
Pune 411044..

Subject:- Purchase order for LCD Projector.

Your Ref No: P.O. No. NBNSOE/PO/2015-16/1124 Dated 16/12/2015 & Discussions held on 07/01/2016

Kind attention: Mr.Sakhalkar

Dear Sir,

With reference to your above referred quotation and subsequent discussions with Mr. Sakhalkar we are pleased to give purchase order for following items.

Sr No	Description	Unit Price(Rs)	Quantity Required	Total Amount (Rs)
1	LCD Projector Model SONY VPL DX1002 Resolution 1024X768 XGA Brightness 2300 ANSI Lumens 2500:1 contrast	30,250.00	16	4,84,000.00
Grand Total				4,84,000.00
Total Amount in words: Rs. Thirty Nine Thousand Nine Hundred Fifty only.				

Terms & conditions:

1. Taxes
2. Payment:
3. Delivery
4. Warranty:
5. Freight & Insurance:

Inclusive
Against Delivery
Immediate, Free delivery at college site
Standard warranty
Nil.

Thanking You,

Yours faithfully

President / Vice President
STES, Pune

Handwritten signature and date: 8/1/2016

Sinhgad Technical Education Society
Name of the Institute – SIT, Lonavala
Kusgaon (Bk.), Lonavala - 410401

STES/SIT/Approval/15-16/

Date: - 07/01/2016

To,
Campus Committee,
STES, Kusgaon (BK),
Lonavala – 410401.

Subject: - Approval for expenditure of Rs. 4,84,000/-


Respected Sir,

The proposal for **Purchase of LCD Projector** has been prepared, which includes:

1. Requirement, detailed specifications prepared by the department.
2. Quotations (02 Nos.) from suppliers.
3. Comparative Chart with recommendations of Head of Department / College regarding Technical specifications / cost / suitability etc.
4. The probable expenditure is **Rs. 4,84,000/-** including taxes etc.
5. The proposed item of expenditure has been included in the budget, proposal for the year 2015-16 and has been approved by the Central Office.
6. Remarks, if any.

It is requested to kindly accord your approval on this proposal.

Yours faithfully,


Principal

Resolution No.
Date:-


Recommendation from Campus Committee

Sub: - Approval for expenditure of Rs. 4,84,000/- Ref: - Letter No _____ Dated – 07/ 01/2016 from
Sinhgad Technical Education Society – SIT, Lonavala


The Purchase Committee Meeting on the above subject was held on 8/1/2016. The revised Comparative Chart is attached. It is recommended to accord your approval for **Purchase of LCD Projector (Activity) from Phoenix Marketing Services (supplier) for Rs 4,84,000/-**.


Principal, SIT


Principal, SIPS


Campus Director

Approved / Not Approved


Hon. President / Vice President
Sinhgad Technical Education Society, Pune.



Sinhgad Technical Education Society's
SINHGAD INSTITUTE OF TECHNOLOGY

(Affiliated to University of Pune and Approved by, AICTE, New Delhi.)

Gat No. 309/310, Kusgaon (Bk), off Mumbai -Pune, Expressway.

Lonavala, Pune, 410401, Website : www.sinhgad.edu

COMPARATIVE STATEMENT FOR LCD PROJECTORS PURCHASE

Supplier			Phoenix Marketing			A S Solutions		
Sr. No	Item	Qty	Quot. Rate	Disc. Rate	Value	Quot. Rate	Disc. Rate	Value
1	LCD Projector Model SONY VPL DX102 Reso;ution 1024X768 XGA Brightness 2300 ANSI Lumens 2500:1 contrast	16	33000.00	30250.00	484000.00	30600.00	30600.00	489600.00
TOTAL					484000.00			489600.00
Taxes			Inclusive of all Taxes			Inclusive of all taxes LBT Extra		
Delivery			Immediate			With in 2 to 3 Weeks		
Payment			Against Delivery			Against Proforma Invoice		

Prepared By : Mr. Vikas D. Raskar

Principal
SIT,
Lonavala



Sinhgad Institutes

Sinhgad Technical Education Society's

NBN SINHGAD TECHNICAL INSTITUTES CAMPUS
NBN SINHGAD SCHOOL OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Government of Maharashtra & Affiliated to University of Pune (ID No. - PU/PN/Engg/432/2012)

S. No. 10/1, Ambegaon (Bidruk), Off Sinhgad Road, Pune 411041

Tel. : +91-20-24355042 / 48 • 91-20-24010800/801 • Tele Fax : +91-20-24355042 • Website : www.nbnsgad.edu • Email : nbnstee@sinhgad.edu

PROF. M. N. NAVALE
M.E. (Elect), M.T.E., M.B.A.
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE
H.A. M.P.M. Ph.D.
FOUNDER SECRETARY

DR. SHRIRAM D. MARKANDE
M.E. Ph.D. (Electronics Engg.), FIETE
PRINCIPAL

Ref: NBNSSOE/PO/2015-16/11247

Date : 16/12/2015

To,
Phoenix Marketing Services
Plot No. 56, Sect. 27-A,
Pradhikaran, Nigadi
Pune -411044.

Subject :- Purchase Order for LCD Projector & Color Laser Printer.
Ref: Your Quotation No. 0227 dated 16-Oct-2015.

Sir,

With reference to the subject mentioned above, we are pleased to place the Purchase Order for following items for NBN Sinhgad School of Engineering, Ambegaon, Pune-41.

Sr. No.	Particulars	Qty. Nos.	Unit Rate ₹	Total In ₹
1	LCD Projector Model - SONY VPL-DX-120 Resolution : 1024X768; XGA, Brightness : 2100, ANSI Lumens : 2500:1 Contrast	02	33,000.00 30250/-	66,000.00
2	HP Color LaserJet Pro. Printer Model - MFP M176n Heavy Duty Print-Scan-Copy Printer	01	34,025.00	34,025.00
3	LCD Ceiling mounting with locking facility, RGB, Power cable, casing capping & Installation charges	01	5,000.00	5,000.00
Total Amount :- ₹				1,05,025.00

(In words ₹ One Lakh Five Thousand & Twenty Five Only.)

Terms and Conditions:

1. Delivery : Immediate
2. Taxes : Inclusive
3. Payment : Against delivery.

Thanking you.

Yours sincerely,

FOUNDER PRESIDENT/VICE PRESIDENT

Rate Analyzed as per discussions held
on 07/01/2016 Unit price. Rs. 30250/-

S. Sakhalikar

Mr. Sakhalikar
Phoenix Marketing



#ASS/SITS/16/02
Date: - 04/01/2016

To,
Sinhgad Institute of Technology,
Lonavala,

Subject: - Quotation for Sony and Epson Projector.

Respected Sir / Madam,
We A. S. Solutions, Sales hardware peripherals, CCTV, software license, branded hardware's & services. As per your requirement quotation is as follows.

Sr.No.	Description	Qty.	Rate/Qty	Amount
1	Sony VPL DX-102 Projector	16	30,600.00	4,89,600.00
2	Epson S31 Projector	16	29,200.00	4,67,200.00

Note:-

- 1) Delivery one time with transportation charges lonavala campus Rs. 2500/-
- 2) Comparative model not available but almost as good as same.

Terms & Conditions:

Taxes: - All inclusive, LBT Extra if applicable.
Delivery: - Within 2 to 3 Weeks.
Payment: - 100% Against Performa invoice.
Validity: - 1 week.

We hope that you find our prices attractive. Please do get back to us any further clarification. We look forward to your esteemed order.

Thanking you,

Regards,

A. S. Solutions Sales & Supports,

9822018791.

A.S. SOLUTIONS

Radhika C -Building, F.NO. - 501, Garden View, Tanaji Maulsara Path, Pune-411 030 T.NO. 9371923141
Email: assolutions.business@gmail.com URL: www.assolutions.co.in

PHOENIX MARKETING SERVICES

PLOT NO. 56, SECT. NO. 27-A, NEAR CAMP EDUCATION SOCIETY, PRADHIKARAN, NIGDI, PUNE - 411044

Tel: +91 20 27652779 ; Email :- pmspune44@gmail.com

GSTIN: 27AKHPS0915P1ZM

Original for
Receipt

Tax Invoice

Invoice No: PMS/2017-18/7/087	Vendor Code :
Invoice date: 08/11/2017	PO No : SIT/PO/17-18/4498
Reverse Charge (Y/N): N	PO Date : 18/08/17
State: Maharashtra	

Bill to Party	Ship to Party
Name: Sinhgad Inst. of Technology,	Name:
Address: Lonavala.	Address:
GST :	GSTIN:
State: Maharashtra	State:
Code	Code

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amt.	Disc. %	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Sony Projector VPL DX -220 2,700 lumens	85286200	Each	14	24410	341740.00	0	341740.00	14	47843.60	14	47843.60	437427.20
2	Projectro screen 6X4ft.	90106000	Each	5	2100	10500.00	0	10500.00	14	1470.00	14	1470.00	13440.00
Total				19				352240.00		49313.60		49313.60	450867.20

Total Invoice amount in words		Taxable amount	352240.00
Rs. Four Lac Fifty Thousand Eight Hundred Sixty Seven Only.		Add: CGST	49313.60
		Add: SGST	49313.60
		Total Tax Amount	98627.20
		R.Off	-0.20
		Net Payable Amount	450867.00
		GST on Reverse Charge	0

CGST 14% - 49313.60		Certified that the particulars given above are true and correct For Phoenix Marketing Services  Authorised signatory
SGST 14% - 49313.60		
Bank Details		
Bank Name :- IDBI Bank		
Branch :- Bhel Chowk, Nigdi, Pune		
Bank A/C :- 0087651100000736		
Bank IFSC :- IBKL0000087	Common Seal	

Bill Received in
Accounts
A.P. Chen
05/04/2018

**SINHGAD INSTITUTE OF TECHNOLOGY**

(Affiliated to Savitribai Phule Pune University & Approved by AICTE)

Sinhgad Institutes

Gat No. 309/310, Kusgaon (BK.), Off Mumbai - Pune Express way, Lonavala, Dist Pune - 410 401.

PROF. M. N. NAVALE
M E (Elect.) MIE, MBA
Founder President**DR. (MRS.) SUNANDA M. NAVALE**
B A, MPM, Ph D
Founder Secretary**DR. M. S. GAIKWAD**
M E, Ph D (Electronics Engg.)
Principal

SIT/PO/17-18/4498

Date- 18/08/2017

To,
Phoenix Marketing Services
Plot No 56, Sector 27/A,
Opp Camp Education College,
Pradhikaran, Nigdi, Pune,
Maharashtra 411044

Sub - Purchase order for LCD Projectors and screens for SIT Lonavala**Ref-** Your Quotation Ref. No:17-18/Qn/102 dated 16/06/2017 and meeting held on
12/07/2017

Sr. no	Components Description	Quantity required	Rate	Cost in Rs.
1.	LCD Projector SONY DX-220 2700 Ansi Lumens, Resolution-XGA (1024X768)	14	24,410.00	3,41,740.00
2.	Projector Screen - Type Wall Mount Size 6X4 Manual Screen (Instalock)	05	2,100.00	10,500.00
TOTAL				3,52,240.00

(Rs. Three Lakh Fifty Two Thousand Two Hundred Fortyonly)

Terms & Conditions:

1. Payment Terms: 100% against delivery and successful demonstration at our college.
2. Delivery - immediate.
3. Taxes - GST as applicable at the time of delivery
4. Warrantee - Standard Warrantee from the date of supply.

Yours Faithfully,

President / Vice President

SIT/PO/17-18/102

Date: 18/08/2017

To,
Phoenix Marketing Services
Plot No 56, Sector 27/A,
Opp Camp Education College,
Pradhikaran, Nigdi, Pune,
Maharashtra 411044

Sub - Purchase order for LCD Projectors and screens for SIT Lonavala
Ref- Your Quotation Ref. No:17-18/Qn/102 dated 16/06/2017 and meeting held on
12/07/2017

Sr. no	Components Description	Quantity required	Rate	Cost in Rs.
3.	LCD Projector SONY DX-220 2700 Ansi Lumens, Resolution-XGA (1024X768)	14	24,410.00	3,41,740.00
4.	Projector Screen - Type Wall Mount Size 6X4 Manual Screen (Instalock)	05	2,100.00	10,500.00
TOTAL,				3,52,240.00

(Rs. Three Lakh Fifty Two Thousand Two Hundred Fourty only)

Terms & Conditions:

5. Payment Terms: 100% against delivery and successful demonstration at our college.
6. Delivery - immediate.
7. Taxes - GST as applicable at the time of delivery
8. Warrantee - 1 Year from the date of supply.

Yours Faithfully,


Vice-Principal
SIT Lonavala


Principal
SIT Lonavala


President / Vice President

SINHGAD TECHNICAL CAMPUS, SINHGAD
Sinhgad College of Engineering, Pune-41
COMPARATIVE STATEMENT FOR PURCHASE FORS (DATE: 2017-18)

Sl. No.	Description of Item & Brief Specification	Qty	Cost/Unit in Rs	Rate as per M/s Catalogue	Discount given in Negotiation Meeting		Total Price after Negotiation in Rs	Unit Price in Rs.	Grand Total in Rs.	Terms & conditions :-	GST as applicable at the time of delivery of the products			
					0-18%	3-11%					18% Vatable	18% Vatable	18% Vatable	18% Vatable
1	LCD Projector SONY FV-220 2700 Ansi lumens, Resolution-XGA (1024 X 768)	8 nos	Unit Price 28050.00	28050.00	0-18%	23682.00	25400.00	2000.00	494.000	Standard warranty by respective manufacturers	18% Vatable	18% Vatable	18% Vatable	18% Vatable
2	Projector Screen- Type- Wall Mount. Size - 5*4 Manual Screen(Instalack)	04 nos.	Unit Price 2100.00	2100.00	0-18%	1746.00	2000.00	2000.00	494.000	Standard warranty by respective manufacturers	18% Vatable	18% Vatable	18% Vatable	18% Vatable
3	VGA Cable (1.5 meter)	18 nos.	Unit Price 1425.00	1425.00	0-18%	1189.50	1500.00	1250.00	225.000	Standard warranty by respective manufacturers	18% Vatable	18% Vatable	18% Vatable	18% Vatable
Grand Total in Rs.									5,38,050.00	1,46,084.00	4,94,000	4,70,280.00		
<p>1. Terms & conditions :-</p> <p>1. Yearly</p> <p>2. Taxes (Octroi, Service)</p> <p>3. Payment</p> <p>4. Delivery</p>											<p>18% Vatable</p> <p>18% Vatable</p> <p>18% Vatable</p> <p>18% Vatable</p>			

Suppliers (2) & (3) are demanding framed bid payment and hence not considered. Among the remaining two suppliers Phoenix Marketing Services being the lowest, recommended for placing purchase order.

Mrs. S.R. Madure
 Co-ordinator, Purchase Committee
 (Signature)

Prof. V.N. Chaudhari
 Head, Engg. Science Dept.
 (Signature)

Dr. A.V. Dastwadkar
 Chairman, Purchase Committee
 (Signature)

Prof. D.V. Khatke
 Member, Purchase Committee
 (Signature)

Dr. V.V. Dixit
 Member, Purchase Committee
 (Signature)

Dr. S.D. Jadhav
 Member, Purchase Committee
 (Signature)