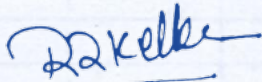


Sr. No.	Location	Qty
1	X Block Entry	1
2	X Office -2	1
3	X GRD FLR Corridor 1	1
4	X GRD FLR Corridor 2	1
5	X Office	1
6	Ground 1	1
7	Parking Students	1
8	Library VSIT	1
9	Tree Area B BLK	1
10	Lab X019	1
11	X016 VSIT Office	1
12	X011 VSIT Staff Room	1
13	X-101 Class	1
14	X-102 Class	1
15	Lab X-103	2
17	X-107 Class	1
18	X-108 Class	1
19	X-109 New Exam Cell	1
20	X-110 Class	1
21	X-111 Class	1
22	X-112 Class	1
23	X-113 Class	1
24	Lab X-114	1
25	Lab X-115	1
26	Lab X-116	1
27	X-117 Class	1
28	X-118 Class	1
29	X-015 Exam Cell	1
30	X 1st FLR Corridor	1
31	X 1st FLR Dead End	1
32	Lab X-119	1
33	Lab X-120	1
34	Lab X-121	1

Criteria IV: Infrastructure and Learning Resources



35	Lab X-122	1
36	Lab X-123	1
37	Opp. CCD Floor	2
39	Outside Sick Room	1
40	Glass Door Entry	1
41	Reading Room	2
43	Lab Y-101	1
44	Lab Corridor	1
45	1st FLR Entry to X Block	1
46	Y BLK Staff Room	1
47	4 C Area	1



Principal

VIDYALANKAR SCHOOL OF
INFORMATION TECHNOLOGY
Vidyalankar Marg, Vidyalankar
Educational Campus, Wadala (E)
Mumbai - 400 037.



Purchase Order

To,

ARNAV ENTERPRISES

32, A/273 OLD MIRANDA CHAWL, N C KELKAR ROAD, DADAR - 400028

- /

Contact Person :---

PO Number : 03340

PO Date : 25-09-2018

Please arrange to supply following to Vidyalankar Institute of Technology.

Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes (GST)
1	DVR	8 CH H 264 HDTV DVR WITH 1080P RECORDING RESOLUTION - MAKE ZICOM (2 YRS WARRANTY)	1(Number)	5392.00	5392.00	18.00
2	IR DOME CAMERA	HDTV 1080P RESOLUTION 3.6MM LENS - MAKE ZICOM (2 YRS WARRANTY)	14(Number)	1987.00	27818.00	18.00
3	IR BULLET CAMERA	HDTV 1080P RESOLUTION 3.6MM LENS - MAKE ZICOM (2 YRS WARRANTY)	5(Number)	1987.00	9935.00	18.00
4	POWER SUPPLY	12V/4AMP POWER SUPPLY FOR CAMERAS	6(Number)	833.00	4998.00	18.00
5	HARD DISK	2 TB SATA SURVEILLANCE - MAKE SEAGATE	1(Number)	5800.00	5800.00	18.00
6	RACK	4U RACK FOR DVR	2(Number)	3067.00	6134.00	18.00
7	INSTALLATION WORK	SR.NO.10 TO 14 AS PER YOUR QUOTATION DTD.23.08.18	1(Number)	63500.00	63500.00	18.00
Total Amount :					123577.00#	# + Taxes as Above
Round Off Amount :					₹ 123577.00	

Amount in Words :One Lakh Twenty Three Thousand Five Hundred and Seventy Seven rupees only

PO Remarks :1) PAYMENTS AS PER INSTITUTE TERMS & CONDITIONS

2) LOCATION : X019, X016, X104, X011, TREE AREA, F204, CAFE C BLOCK, CAFE M BLOCK, VP LIBRARY, GATE2, PARKING, G BLOCK READING HALL, G BLOCK LIBRARY, G BLOCK CC COMPUTER, ACCOUNTS A102

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal

For Vidyalankar Institute of Technology (VIT)



vidyalankar.edu.in

Purchase Order

To,

ARNAV ENTERPRISES

32, A/273 OLD MIRANDA CHAWL, N C KELKAR ROAD, DADAR - 400028

- /

Contact Person :---

PO Number : 00598

PO Date : 09-06-2017

Please arrange to supply following to Vidyalankar School of Information Technology.

Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes (%)		
						VAT	ST	CST
1	DVR	16CH H 264 HDTV DVR WITH 1080P RECORDING RESOLUTION - MAKE ZICOM (2 YRS WARRANTY)	1(Number)	11500.00	11500.00	0.00	0.00	0.00
2	IR DOME CAMERA	HDTV, 1080P RESOLUTION , 3.6MM LENS - MAKE ZICOM (2 YRS WARRANTY)	3(Number)	2565.00	7695.00	0.00	0.00	0.00
3	IR BULLET CAMERA	IR OUTDOOR BULLET CAMERA HDTV 1080P RESOLUTION ,3.6MM LENS - MAKE ZICOM (2 YRS WARRANTY)	6(Number)	2850.00	17100.00	0.00	0.00	0.00
4	POWER SUPPLY	12V/4AMP POWER SUPPLY FOR CAMERAS	3(Number)	1093.00	3279.00	0.00	0.00	0.00
5	HARD DISK	4TB SATA SURVEILLANCE - MAKE SEAGATE	1(Number)	11500.00	11500.00	0.00	0.00	0.00
6	RACK	FOR DVR	1(Number)	4000.00	4000.00	0.00	0.00	0.00
7	CHARGES	CABLING WITH RT4 COPPER CABLE IN PVC CONDUITS	500 (Number)	55.00	27500.00	0.00	0.00	0.00
Total Amount :					82574.00#	# + Taxes as Above		
Round Off Amount :					₹ 82574.00			

Amount In Words :Eighty Two Thousand Five Hundred and Seventy Four rupees only

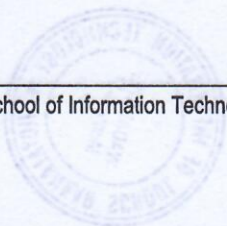
PO Remarks :1) LOCATION : Y BLOCK

2) TAXES ALL INCLUSIVE

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal

For Vidyalankar School of Information Technology (VSIT)



vidyalankar.edu.in

Purchase Order

To,

ARNAV ENTERPRISES

32, A/273 OLD MIRANDA CHAWL, N C KELKAR ROAD, DADAR - 400028

- /

Contact Person :---

PO Number : 00489

PO Date : 16-01-2017

Please arrange to supply following to Vidyalankar School of Information Technology.

Furnish Delivery Challan and Cash Memo / Invoice along with delivered goods.

Sr. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes (%)		
						VAT	ST	CST
1	DVR	16 CH H 264 HDTV HUBRID DVR WITH HD AND ANALOG COMPATIBILITY MAKE-ZICOM (TWO YEARS WARRANTY)	1(Number)	13500.00	13500.00	0.00	0.00	0.00
Total Amount :					13500.00#	# + Taxes as Above		
Round Off Amount :					₹ 13500.00			
Amount in Words :Thirteen Thousand Five Hundred rupees only								

PO Remarks :1) LOCATION : X BLOCK
2) TAXES ALL INCLUSIVE

*AMOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

Principal

For Vidyalankar School of Information Technology (VSIT)

