

Sr. no.	Mike No	Deadstock
1	VSIT/LCM-1	VSIT/LCM-1/DEC2019
2	VSIT/LCM-2	VSIT/LCM-2/DEC2019
3	VSIT/LCM-3	VSIT/LCM-3/DEC2019
4	VSIT/LCM-4	VSIT/LCM-4/DEC2019
5	VSIT/LCM-5	VSIT/LCM-5/DEC2019
6	VSIT/LCM-6	VSIT/LCM-6/DEC2019
7	VSI'I/LCM-7	VSIT/LCM-7/DEC2019
8	VSIT/LCM-8	VSIT/LCM-8/DEC2019

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Principal
Vidyalankar School of
Information Technology
Antop Hill, Wadala (E),
Mumbai-400 037.

Vidyalankar Dnyanapeeth Trust's Vidyalankar Institute of Technology Vidyalankar College Marg, Wadala (E), Mumbai-400037 24161126 vidyalankar.edu.in



Purchase Order

To,

IMPARTUS INNOVATIONS PVT.LTD.

KARNATAKA -

-19967006126

Contact Person:-

Please arrange to supply following to Vidyalankar Institute of Technology.

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

PO Number: 04224
PO Date : 05-02-2020

Sr. Item Name			1				
Sr. Item Name No.	Item Remark	is .	e la ju	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes (
1 SERVICE CONTE	ACT IMPADITION						GSI
	AMC ONE YE HARDWARE SERWCING O SOFTWARE & 'ANYWHERE'	ECTURE CAPTUR AR FOR 5 CLASS -THIS FEES INCLL OF COMPONENTS SERVICES SAAS ACCESS (FOR ST PER YOUR PROPO	ROOMS 1) IDES REPAIR & 2) S - INTERNET TUDENTS) DSAL DATED	1(Number)	141000.00	141000,00	18.00
	·			To	otal Amount:		#+Taxes
Amount to Marda .O.	Grant A. C.		L. M.	Round	Off Amount:	₹ 141000.00	
Amount in Molds TONB	akh Forty One Thousand rupees only		i dir.				
		* * * * ****	W 7 1 2 1 2 1 2 2 2				

PO Remarks:1) AMC PERIOD: 01.02.2020 TO 01.02.2021 (SECOND YEAR ENGINEERING-5 CLASSROOMS)

^^MOUNT WILL BE PAID AS PER PURCHASE ORDER OR AT ACTUALS, WHICHEVER IS LESS.

'rincipal

For Vidyalankar Institute of Technology (VIT)



01154

23-10-2019

PO Number:

PO Date

Purchase Order

To.

IMPARTUS INNOVATIONS PVT.LTD.

KARNATAKA -

-/9967006126

Contact Person :---

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
1	LECTURE CAPTURE SOLUTION	CLASSROOM HARDWARE WITH WARRANTY + IMPLEMENTATION + SYSTEM INTEGRATION AS PER YOUR PROPOSAL DTD 22.10.2019 (4 CLASSROOMS)	4(Number)	120000.00	480000.00	GS1 18.00
	LECTURE CAPTURE SOLUTION	MEDIA SERVER IN DATA CENTER WITH WARRANTY	1(Number)	120000,00	120000.00	18.00
3	LECTURE CAPTURE SOLUTION	SOFTWARE & SERVICES - SAAS AS PER YOUR PROPOSAL DTD 22.10.2019 (4 CLASSROOMS)	4(Number)	87312.50	349250.00	18.00
			Ţ	otal Amount:	949250.00#	ž + Taxea as Above
		usand Two Hundred and Fifty rupoes only	Round	Off Amount:	₹ 949250.00	

PO Remarks:1) LOCATION: X012 / X018 / Y101 / F301
2) COMPREHENSIVE AMC OF 2ND YEAR FOR 4 CLASSROOMS: TOTAL RS. 132925 + GST 18%
3) COMPREHENSIVE AMC OF 3RD YEAR FOR 4 CLASSROOMS: TOTAL RS. 132925 + GST 18%
4) ABOVE AMC WHICH WILL COVER A) REPAIR/REPLACEMENT OF COMPONENTS AGAINST THE MANUFACTURING DEFECT B) SERVICE & SUPPORT C) DATABASE MANAGEMENT

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

Principal

For Vidyatankar School of Information Technology (VSIT)



Vidyalankar Dnyanapeeth Trust's Vidyalankar Institute of Technology

Vidyalankar College Marg, Wadala (E), Mumbai-400037 24161126

vidyalankar.edu.in



Purchase Order

To,

IMPARTUS INNOVATIONS PVT.LTD.

PO Number:

03908

PO Date :

19-08-2019

KARNATAKA --/9967006126

Contact Person :---

Please arrange to supply following to Vidyalankar Institute of Technology.

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

No.	n Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes
1 SER	RVICE CONTRACT	IMPARTUS LECTURE CAPTURE SOLUTION - COMPREHENSIVE AMC OF 2ND YEAR FOR 5 CLASSROOMS	1(Number)	170000.00	170000.00	18.00
			T	otal Amount:	170000.00#	#+Taxes as Above
		housand rupees only	Round	Off Amount:	₹ 170000.00	

PO Remarks :1) AMC - 2ND YEAR

2) LOCATION: BE - CMPN/IT/BIOM/ETRX/EXTC

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

Principal

For Vidyalankar Institute of Technology (VIT)



Vidyalankar Dnyanapeeth Trust's

Vidyalankar Institute of Technology Vidyalankar College Marg, Wadala (E), Mumbai-400037 24161126 vidyalankar.edu.in



Purchase Order

To.

IMPARTUS INNOVATIONS PVT.LTD.

PO Number:

03449

KARNATAKA -

PO Date

30-11-2018

-/9967006126

Contact Person :---

Please arrange to supply following to Vidyalankar Institute of Technology.

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

Si. No.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes
1	SERVICE CONTRACT	AMC - HARDWARE (1 YEAR)	1(Number)	10000.00	10000.00	GS 18.0
2	SERVICE CONTRACT	AMC - SOFTWARE & SERVICES SAAS (1 YEAR)	1(Number)	46000.00	46000.00	
			Ti	otal Amount:	56000.00#	#+Taxes as Above
	unt in Words :Fifty Six Thousand r		Round	Off Amount:	₹ 56000.00	•

PO Remarks :AMC PERIOD : 20.08.18 TO 19.08.19 - HARDWARE & SOFTWARE (1YEAR)

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

Principal

For Vidyalankar Institute of Technology (VIT)



Vidyalankar Dnyanapeeth Trust's

Vidyalankar Institute of Technology Vidyalankar College Marg, Wadala (E), Mumbai-400037 24161126 vidyalankar.edu.in



Purchase Order

To,

IMPARTUS INNOVATIONS PVT.LTD.

KARNATAKA -

-/9967006126

Contact Person :--

Please arrange to supply following to Vidyalankar Institute of Technology.

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

03469

03-12-2018

PO Number:

PO Date :

Vo.	Item Name	Item Remarks	Quantity	Unit Rate (₹)	Total Amount (₹)	Add Taxes
1	SERVICE CONTRACT	AMC - HARDWARE (1YEAR)	1(Number)	10000.00	10000.00	
2	SERVICE CONTRACT	AMC - SOFTWARE & SERVICES SAAS (1 YEAR)	1(Number)	46000.00	46000.00	18.00
			To	otal Amount:	56000.00#	#+Taxes as Above
			Round	Off Amount:	₹ 56000.00	-

PO Remarks :AMC PERIOD : 20.08.20 TO 19.08.21 - HARDWARE & SOFTWARE (1 YEAR)

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

Principal

For Vidyalankar Institute of Technology (VIT)

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Vidyalankar Dnyanapeeth Trust's

Vidyalankar Institute of Technology Vidyalankar College Marg, Wadala (E), Mumbai-400037 24161126 vidyalankar.edu.in



Purchase Order

To,

IMPARTUS INNOVATIONS PVT.LTD.

PO Number:

03468

KARNATAKA -

PO Date :

03-12-2018

-/ 9967006126

Contact Person :---

Please arrange to supply following to Vidyalankar Institute of Technology.

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

2 SERVICE CONTRACT AMC - SOFTWARE & SERVICES SAAS (1 YEAR 1(Number) 46000.00 46000	Quantity Unit Rate Total Amount (₹) (₹)	Item Remarks	Item Name	
2 SERVICE CONTRACT AMC - SOFTWARE & SERVICES SAAS (1 YEAR 1(Number) 46000.00 46000	1/Alumbar 10000.00	AMC-HARDWARE (1 YEAR)	SERVICE CONTRACT	1
) 45000.00 46000	10000.00		CEDI/ICE CONTRACT	2
Total Amount: 56000	S SAAS (1 YEAR 1(Number) 46000.00 46000.00	AMC - SOFTWARE & SERVICES SAAS (1 YEAR	SERVICE CONTRACT	
00000	Total Amount: 56000.00#			
Round Off Amount: ₹ 56000.	Round Off Amount: ₹ 56000.00			

PO Remarks :AMC PERIOD: 20.08.19 TO 19.08.20 - HARDWARE & SOFTWARE (1 YEAR)

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

Principal

For Vidyalankar Institute of Technology (VIT)

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