

Vidyalankar Dnyanapeeth Trust's
Vidyalankar School of Information Technology
Wadala (E), Vidyalankar College Marg, Mumbai-400037
+91 22 2410 42 44
vidyalankar.edu.in

VSIT | Vidyalankar School of
Information Technology

Purchase Order

To,

SHAH CORPORATION

13 SAGAR BHUVAN 2ND FLR.98 LOHAR CHAWL MUMBAI-400002 - 400002

022-22061591 / 9320020252

Contact Person :—

PO Number : 01177

PO Date : 29-11-2019

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 (GST)
1	CLOTHES	MALE - SUITING - D.NO. TROVIN BLACK-181 (49 NOS X 3.75 MTR)	183.75 (MTR)	280.00	51450.00	5.00
2	CLOTHES	SUPPORTING STAFF - MALE - SUITING - D.NO. TROVIN - OFF WHITE (23 NOS X 8.10 MTR)	186.3(MTR)	280.00	52164.00	5.00
Total Amount :					103614.00#	# + Taxes as Above
Round Off Amount :					₹ 103614.00	
Amount in Words :One Lakh Three Thousand Six Hundred and Fourteen rupees only						

PO Remarks :STAFF UNIFORM 2019-20

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

Principal



For Vidyalankar School of Information Technology (VSIT)



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13 SAGAR BHUVAN 2ND FLR.98 LOHAR CHAWL MUMBAI-400002 - 400002

022-22061591 / 9320020252

Contact Person :---

PO Number : 00841

PO Date : 10-03-2018

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 / GST
1	FABRIC	MALE - SUITING (D.NO. TROVIN- BLACK -181)	180(MTR)	240.00	43200.00	5.00
2	FABRIC	SUPPORTING STAFF - MALE - SUITING (D.NO. TROVIN)	210.6(MTR)	240.00	50544.00	5.00
Total Amount :					93744.00#	# + Taxes as Above
Round Off Amount :					₹ 93744.00	

Amount in Words :Ninety Three Thousand Seven Hundred and Forty Four rupees only

PO Remarks :STAFF UNIFORM

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

Principal



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022-22061591 / 9320020252

Contact Person :---

PO Number : 00448

PO Date : 20-10-2016

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	FABRIC	SUITING (D.NO. TROVINE-659)	180(MTR)	230.00	41400.00	0.00	0.00	0.00
2	FABRIC	SUITING (D.NO. TROVINE-218)	205(MTR)	230.00	47150.00	0.00	0.00	0.00
Total Amount :					88550.00#	# + Taxes as Above		
Round Off Amount :					₹ 88550.00			

Amount in Words :Eighty Eight Thousand Five Hundred and Fifty rupees only

PO Remarks :

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

Principal


For Vidyalankar School of Information Technology (VSIT)



Payment Order From 01-01-2016 To 07-10-2022

Sr. No.	Inst	PO Date	Vendor Name	PO No	PO Remarks	PO Amt ₹	Adv Paid ₹	Invoice No	Bill Amt ₹	Amt Paid ₹	TDS Amt ₹	Mode of Payment	DD/CHEQ /UTR/NEFT No	DD CHEQ Date	Payment Remarks
1	VIT	29-11-2019	SHAH CORPORATION	04072	STAFF UNIFORM 2019 -20	83,139.75	0.00	16068	87,297.00	87,297.00	0.00	CHEQUE	681184	12-02-2020	
2	VSIT	29-11-2019	SHAH CORPORATION	01177	STAFF UNIFORM 2019 -20	1,03,614.00	0.00	16067	1,08,795.00	1,08,795.00	0.00	CHEQUE	565915	12-02-2020	
3	VIT	10-03-2018	SHAH CORPORATION	03052	STAFF UNIFORM	77,962.50	0.00	14949	81,861.00	81,861.00	0.00	CHEQUE	485279	07-04-2018	
4	VSIT	10-03-2018	SHAH CORPORATION	00841	STAFF UNIFORM	93,744.00	0.00	15034/15066	98,431.00	98,431.00	0.00	CHEQUE	453078	07-05-2018	
5	VIT	20-10-2016	SHAH CORPORATION	02057		1,01,400.00	0.00	13743	1,00,912.50	1,00,912.50	0.00	CHEQUE	279204	01-12-2016	
6	VSIT	20-10-2016	SHAH CORPORATION	00448		88,550.00	0.00	13744/13775	86,813.00	86,813.00	0.00	CHEQUE	316131	02-12-2016	



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