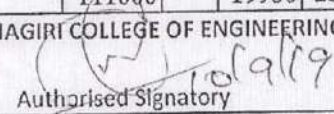


## PURCHASE ORDER

SUPPLIER REF NO: SC/SH/S090901						ORDER NO: S5ECT:HO:SCE:069:INW:1492:2019					
Date: 09.09.2019 - Verbal 10.09.2019						DATE: 10.09.2019					
SUPPLIER						BILLING & DESPATCH To:					
Kruti Comp India Pvt Ltd.						SAPTHAGIRI COLLEGE OF ENGINEERING					
Kruti House, #1/C1. 4th Cross,						Hesaraghatta Main Road,					
6th main, Wilson Garden,						Chikkasandra,					
Bangalore - 560027						Bangalore 560057					
Contact Person : Mr. Pratik Shah / Miss: Sahana Malaskar						Contact Person : Principal / HOD Physics Dept./IT Dept.					
+91-98448 97233 / 80 22228349 / 350						Ph: 080 28372800 / 801 / 802 / 803					
We are pleased to place the order to supply the following items;						HO ACCOUNTING					
Sl. No	DESCRIPTION OF GOODS	Dept.	Make	UoM	QTY	UNIT RATE	UNIT Value	GST %	TAX AMT	TOTAL AMOUNT	
COMPUTER SCIENCE ENGG.											
1	(a) Dell OptiFlex 50E0 MT Desktop: Intel Core i5-8500-8th Generation Processor/ 4GB Ram /1 TB SATA Hard Drive/With DVD-RW/DOS/Without Windows/Ubuntu/Dell Keyboard/Dell Mouse/19.5" E2016-H Monitor/Good Quality Mouse Pad***3 Years Onsite Warranty***	Physics	Dell	Nos.	3	37000	111000	18%	19980	130930	
	(1) HOD Office - 1 No + (2) Dept - 2Nos										
GRAND TOTAL							111000		19980	130980	
Rupees: One lakh thirty thousand nine hundred eighty only						FOR SAPTHAGIRI COLLEGE OF ENGINEERING					
						 Authorised Signatory					

### TERMS AND CONDITIONS

- 1 Please mention PO No & Indent No in your Invoice
  - 2 Delivery Period : Immediate
  - 3 Payment: 30 - 45 days after delivery and subject to receipt of satisfactory installation report from our Engg College
  - 4 The above items should be in packed condition and it should be opened in the presence of our IT Staff at the College
  - 6 Rates are also inclusive of GST, Loading, Transportation, un-loading, delivery & installation at our College
  - 7 The above items supplied as per this PO are subject to acceptance of our IT / Concerned Dept
  - 8 Please forward scan copy of invoice to our Rajajinagar Office
  - 9 Supplies should be only against the PO issued from Head Office
  - 10 Please send ITGS details of your firm, if already sent, ignore this.
  - 11 Warranty : 3 Years onsite Warranty
- CC 1) IT Dept/PH Dept./ Concerned Dept. Incharge to verify, follow up and confirm the receipt of all the products as per this PO through mail to this Office
- 2) Verify and certify the bills and send the bills in original to HO with due certification as per this PO conditions for accounting and arranging payment as per the FORMAT sent on 02.08.2016.
- 3) Discrepancy if any against the indented items be informed to HO immediately
- 4) Indentor should follow up with the supplier as per this PO and intimate about non-delivery of the items if there is any abnormal delay

  
**Principal**  
 Sapthagiri College of Engineering  
 Chikkasandra, Hesaraghatta Road,  
 Bangalore-560 057