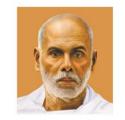


Sree Narayana Guru College of Engineering & Technology



CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307

SERVER-PURCHASE-ORDER AND INVOICE



Sree Narayana Guru College of Engineering & Technology

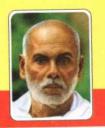
P.O. Chalakode, Payyanur - 670 307, Kannur Dist., Kerala State.

(Approved by AICTE New Delhi and Affiliated to APJ Abdul Kalam Technological University)

Managed by Sree Bhakthi Samvardhini Yogam, Kannur-2.

Ph: 04985-201987, 201988, 201989 EPABX: 201702, 703, 709 Fax: 04985-201988 Website: sngcet.org

sngcet@bsnl.in Email: info@sngcet.org



SNGCET/OR/04/2022

20th September, 2022

To

KUMAR IT

Hindustan Place CW 35/120 D, 3rd Floor S.N. Park Road, Kannur - 670 001 [Kerala]

Ph. No.: +91 9562227711

Email: sales@kumarit.co.in, service@kumarit.co.in

Sub.: Approval of Quotation for the Lenovo Server

ST550Bronze3204 7X10S30800

Ref.: 1. Your quotation reference KIT/SNG/PC/08-2022

dated: 20/08/2022

Sir,

Received your quotation dated 20th August 2022 of 1,89,850/- for supplying Lenovo Server ST550Bronze3204 7X10S30800 and Server HDD 3.5 2TB. Your Quotation and negotiated rate has been approved and accepted as it is within our budget and specification. We are pleased to place purchase order for the above said items as per the quotation. We request you to supply the same within one week from the receipt of order. The Purchase Order may be acknowledged and returned for stock file.

Thanking you

SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY PAYYANUR, KANNUR

PRINCIPAL



PAYYANNUR

State Name

PHONE - 0498 5201987/88

: Kerala, Code: 32

Kumar IT (A Unit of Kumar Home Appliances)	Invoice No. e-Way Bill No.	Dated 29-Sep-22			
Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155		Mode/Terms of Payment			
Email: Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name: Kerala, Code: 32	Reference No. & Date.	Other References			
E-Mail: kumarhomeappliances1@gmail.com Buyer (Bill to)	Terms of Delivery				
SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM					

Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
Lenovo Server ST550Bronze3204 7X10S308 S.NO:SJ30A65DX	300	84715000	1 Nos	1,46,483.05	Nos	1,46,483.0
Warranty: 3yr ServerHDD 3.5"2TB 7.2Ksata6gb 512n 7XB7	A00056	84717020	1 Nos	14,406.78	Nos	14,406.7
		1				1,60,889.8
	ST OUTPUT 9% ST OUTPUT 9% Round Off			9 9	%	14,480.0 14,480.0 0.0
		W17				
					-1-	
		- 47			Della I	
		1.5				
			14.75			
			1.			
			A			
			3.42			
		= 9				
	Total		2 Nos		ri il.	Rs. 1,89,850.0

Amount Chargeable (in words)

INR One Lakh Eighty Nine Thousand Eight Hundred Fifty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & conditions: Interest @ 2% per month will be payable -- payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization Customer's Seal and Signature

Company's Bank Details

Bank Name

INDIAN BANK (Cash/bank)

A/c No. Branch & IFS

Kangur & IDIB000C003 RAYANA GURU COL

for Kumar IT

E. & O.E

Authorised Signatory

ENGINEERING & TECHNOLENGINEERING & TECHNOLENGINEERI SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice