

MPSS

Anandibai Raorane Arts, Commerce and Science College, Vaibhavwadi.

Purchase Committee

Minutes of meeting

Date-29 august 2018

In the academic year, the 2018-19 second meeting of the purchase committee was held on 29 august 2018 at 12 pm in Principal's cabin. For this meeting following members of purchase committee were present-

Prin. Dr. C. S. Kakade - President

Mr. A. M. Kamble - Chairman

Dr. B. D. Ingawale - Member

Mr. D. M. Sirsat - Member

Mr. S. S. Raorane - Member

The meeting was started with the presence of the above members on the following agenda-

Agenda-01- Review of last minutes of a meeting which was held on 18/06/2018.

Motion- In the presence of President Dr. C. S. Kakade the minutes of the last meeting were read and it was corrected by all members of the purchase committee.

Agenda-02 - To sanction the number of previous expenses.

Motion- A) Vaibhavrana college Magazine Printing expenses- as decided in the previous meeting Vaibhavrana 2017-18 printing work was given to Red elephant press note. For this work total of 94,800/- Rupees were spent by the college said by Mr. S .S. Raorane (College Superintendent).

B) CFL/LED Bulb purchase expenses:- Based on an application that was received from different faculty it was supposed to purchase CFL/LED bulbs. Accordingly, a total of 38 CFL/LED bulbs were purchased. For this work, the total amount was sanctioned.

Agenda -03- To purchase a Xerox machine along with a scanner for office work.

Motion:- To bring about consistency in the work of the office and for work that is increasing day by day to purchase one xerox machine along with scanner was discussed. These three quotations have been received to college said by Mr. S.S.Raorane.

1. Digicon, Kandivali,-Mumbai-76,700/- ✓
2. Quality Enterprises, Mumbai-86,960/-
3. D. K. Enterprises, Goregaon-82,600/-

When compared to all three of the above quotations the price of Digicon, Kandivali,-Mumbai was low so all the members of the committee decided and agreed to purchase xerox along with the scanner machine.

Agenda -04- To purchase computers for a different department (for student use) and office work.

Motion:- For the computer purchase following quotations were received –

1. Ishawari Enterprises, Kankavli -44,350/-
2. Bhairibhavwani computer sales and service, Vaibhavwadi- 43900/- ✓
3. Dnyankunj computer educations, Kasal- 44,600/-

Because of reasonable price and the local service provider it was decided to purchase 04 computers from Bhairibhavwani computer sales and service, Vibhavwadi for Mathematics, English, commerce department and one for office use. This way all the members of the purchase committee were agreed and sanction the computer purchase. ✓

Agenda -05- Purchase modem for wi-fi facility in the whole college.

Motion:- For the need of an internet facility for teaching Purpose all the members of the purchase committee discussed and agreed to purchase a modem for Wi-Fi facility in the college. For this work, three quotations were procured –

1. Ishawari Enterprises, Kankavli -1250+450/-
2. Bhairibhavwani computer sales and service, Vaibhavwadi- 1150+400/-
3. Dnyankunj computer educations, Kasal-1300+450

Because of a reasonable price and local service provider, it was decided to purchase 03 routers of D-LINK and three zebion Wi-Fi adaptor for internet facility.

Agenda -06- To obtain quotations for different materials required in the examination and other departments.

Motion:- To get the quotations based on the requirement like practical materials, chemicals, A4 size printing paper, four page and eight pages answer sheets and other stationary in examination and other department said by Dr. C.S.Kakade.

Finally, there was no any other subject for discussion this way the meeting was concluded.



C.S. Kakade
Principal
Arundhati
& ...

Digicon

Shop no 3,372, NutanCHS Ltd, Charkop Sector 3, Kandivali(W),Mumbai400067
Mobile :- 9322295376; 9594972376

Ref No :- MUM/DIG/MR 080/18-19

Dated:-29/07/2018

To,
Anandibai Raorane Arts ,comm. & Science Colleg,
Tel.Vaibhavwadi,Dist.Sindhudurg.

Dear Sir,

We refer to the discussions with the undersigned and would like to quote our best competitive offer for KYOCERA 2201 (New)Digital Photocopier Machine.

DESCRIPTION	AMOUNT (Rs)
Kyocera 2201 Digital Photocopier model . (Inclusive of duplex ,paper feeder, Print, Copy, Scan & Fax)	65,000/-
GST 18%	11,700/-
Total	76,700/-

TERMS & CONDITIONS

PAYMENTS :- 100% Advance
Transportation :- F.O.R at the above address.
Delivery :- Within one week from the date of confirm order.

Thanking you and assuring best of services at all times, we remain.

Yours truly,
For Digicon



MAHESH RAORANE

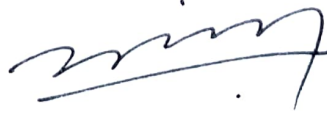
Skatade

PRINCIPAL

Anandibai Raorane Arts, Commerce
& Science College, Vaibhavwadi



Skatade
29/8/18



QUALITY ENTERPRISES

Shiv CHS Ltd. Sector-7, Charkip III, Kandivali (W), Mumbai 400 067, Mobile - 09892318194

Ref No :- MUM/DIG/MR 075/18-19

Dated :- 10/08/2018

To,
Principal,
Anandiba Raorane College, Vaibhavwadi
Dist:-Sindhudurg

Respected Sir,

We refer to the discussions with the undersigned and would like to quote our best competitive offer for KYOCERA 2201 Digital Photocopier Machine,

DESCRIPTION	AMOUNT (Rs)
Kyocera KM 2201 New Digital Photocopier. model	72,000.00 (+GST 18%)
Total	84,960.00

TERMS & CONDITIONS

PAYMENTS :- 100% Advance
Transportation :- F.O.R at the above address.
Delivery :- Within one week from the date of confirm order.

Thanking you and assuring best of services at all times, we remain.

Yours truly,

QUALITY ENTERPRISES

Sudhir Tawade
Mr. SUDHIR TAWADE



S. K. Kulkarni
PRINCIPAL

Anandiba Raorane Arts, Commerce
& Science College, Vaibhavwadi

S. K. Kulkarni
24/8/18

S. K. Kulkarni

S. K. Kulkarni

S. K. Kulkarni

S. K. Kulkarni



BHAIRIBHAVANI COMPUTER SALES & SERVICES

BAZARPETH VAIBHAVWADI TAL-VAIBHAVWADI, DIST- SINDHUDURG

COMPUTER SALES & SERVICES

GSTIN is 27AYXPR7126F1ZR

DATE – 27/08/2018

QUOTATION

TO,

Principal,
Anandibai Raorane Arts, Commerce & Science College Vaibhavwadi.
Tal – Vaibhavwadi. Dist – Sindhudurg.

SR NO	PARTICULAR	QTY	RATE	AMOUNT
1	Acer D/T+LED VRT 6656 (I5/4GB/1TB/NO ODD/DOS/3YRS)	1	37800	37800
	Total			37800/-

NOTE –

No Warranty For Burnt Or Break Device.

BHAIRIBHAVANI

S. S. P.
Proprietor



Skakade
PRINCIPAL

Anandibai Raorane Arts, Commerce
& Science College, Vaibhavwadi

Ishwari Enterprizes

Bazarpeth Kankavli, Tal Kankavli, DIST- SINDHUDURG

COMPUTER SALES & SERVICES Mob. 9423300394/9421565662

DATE – 28/08/2018

QUOTATION

TO,

Principal,
Anandibai Raorane Senior College Vaibhavwadi
Tal – Vaibhavwadi
Dist – Sindhudurg.

Sr NO	PARTICULAR	QTY	RATE	AMOUNT
1	Acer Desktop 6656 (I5/4GB/1TB)	1	38500	38500
Total				38500

Note - The Rate Are Valid For 1 Week.



Skatade
PRINCIPAL

Anandibai Raorane Senior College
Vaibhavwadi, Sindhudurg

Ishwari Enterprizes

Gorel
PROPRITOR.

ATC Code - 39210041
Center Code - 7428A

Phone No : (02362) 234353
Mobile No 9890926223 / 8600493931

Yashwantrao Chavan Maharashtra Open University Study Center



Dnyankunj Computer Education, Kasal

Sales & Services

MS-CIT



Opp. Kasal High School, Kasal, Tal. Kudal, Dist. Sindhudurg.

Date: 30-08-2018

QUATATION

TO,

Principal,
Anandibai Raorane Arts, Commerce, Science College, Vaibhawwadi.
Tal - Vaibhawwadi.

SR NO	PARTICULAR	QTY	RATE	AMOUNT
1	Desktop Acer PC i5/1tb/4gb/dos/3yrs	1	38300	38300
Total				



Skatade
PRINCIPAL

Anandibai Raorane Arts, Commerce
& Science College, Vaibhawwadi

Dnyankunj Computer

Manu

Proprietor

BHAIRIBHAVANI COMPUTER SALES & SERVICES

BAZARPETH

VAIBHAVWADI VAIBHAVWADI MAHARASHTRA

02367237507

9011242244

TERMS : Cash

Purchaser's Name and Address

PRINCIPAL, ANANDIBAI RAORANE COLLEGE, VAIBHAVWADI

VAIBHAVWADI

State : Maharashtra

Contact No. = ,

35TIN =

INVOICE NO. 89

DATE: 25-Aug-2018

GR No.

Vehicle No.

State Code

TRANSPORT

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
LENOVO D/T (I3/4GB/1TB/ESCAN /8471 SN=1S10NNA01AIHPG019EQQ,		1	QTY	26800	26800	0	0	26800							26800.00
1005 PRINTER HP LJ MFP SN=CNKNL5JK8D,	8443	1	QTY	17100	17100	0	0	17100							17100.00
OVU K/B+MOUSE IC-500 USB	8471	1	QTY	650	650	0	0	650							650.00

SN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax	44550.00
443	17100	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	Add: SGST	
471	27450	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	Add: CGST	
								Add: IGST	
								Add: Additional Tax	0.00
								Total Tax Amount : GST	0.00
								Total Amount After Tax	44550.00

out Tax Credit is Not Available to a taxable person against this copy

ill Amount in Words : Rupees Forty Four Thousand Five Hundred Fifty Only

GRAND TOTAL

44550.00

TAX INVOICE

Digicon

Sales, Maintenance, Service, Repair & Consumables Parts of New & Re-conditioned Photocopiers

Shop No.17, Sneha Bldg., Vasant Complex, Mahavir Nagar, Kandivali (W), Mumbai 400 067. Mobile: 9322295376

Ms. Anandibai Raorane Arts,
Commerce & Science College
Vaibhawwadi, W. S. Road, Kandivali

475

Invoice No.: _____ Dt. 11/09/18

Challan No.: _____ Dt. _____

Your Order No.: _____

Particulars	Rate Rs.	Quantity	Amount	
			Rs.	Ps.
Yocera 2201 Digital photocopyer machine	65,000/-	1	65,000/-	
Total Rs.			65,000/-	
18% GST/VAT			11,700/-	
Total Rs.			76,700/-	

Total Rs. Sixty Six thousandand hundred only

No.: 27640630581 V dt 24/10/2007

No.: 27640630581 C dt 24/10/2007

I hereby certify that my/our Registration Certificate under the Maharashtra
added Tax Act, 2002 is in force on the date which the sales of goods
d in this tax invoice and that the transaction of sales
by this tax invoice is for business and it shall be accounted
ie turnover of sales on which tax is payable and due tax, if any, payable on
has been paid or shall be paid



for DIGICON

PRINCIPAL

Anandibai Raorane Arts, Commerce
& Science College, Vaibhawwadi

BHAIRIBHAVANI COMPUTER SALES & SERVICES

BAZARPETH

VAIBHAVWADI VAIBHAVWADI MAHARASHTRA

02367237507

9011242244

TERMS : Cash

Buyer's Name and Address

NCIPAL, ANANDIBAI RAORANE COLLEGE, VAIBHAVWADI

VAIBHAVWADI

State : Maharashtra

Contact No. = ,

IN =

INVOICE NO. 117

DATE: 07-Sep-2018

GR No.

Vehicle No.

State Code

TRANSPORT

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
ACER D/T+LED VRT 6656 (I5/4GB/ 8471 SN=UXB1JSIW40I1689282/MML YOSS0048190ED498507,		1	QTY	37800	37800	0	0	37800							37800.00

Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax	37800.00
37800	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	Add: SGST	
							Add: CGST	
							Add: IGST	
							Add: Additional Tax	0.00
							Total Tax Amount : GST	0.00
							Total Amount After Tax	37800.00

Tax Credit is Not Available to a taxable person against this copy

Amount In Words : Rupees Thirty Seven Thousand Eight Hundred Only

GRAND TOTAL37800.00

BHAIRIBHAVANI COMPUTER SALES & SERVICES

BAZARPETH

VAIBHAVWADI VAIBHAVWADI MAHARASHTRA

02367237507

9011242244

TERMS : Cash

Buyer's Name and Address

PRINCIPAL, ANANDIBAI RAORANE COLLEGE, VAIBHAVWADI

VAIBHAVWADI

Maharashtra

Mobile No. = ,

Pin =

INVOICE NO 118

DATE 07-Sep-2018

GR No.

Vehicle No.

TRANSPORT

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
NEED BUILT-UP VRT 4155 (DC/4GB/8471)		3	QTY	25950	77850	0	0	77850							77850.00
INVOICE NO. 118/08/2375776/MMLY															
INVOICE NO. 118/08/2375776/MMLY															
INVOICE NO. 118/08/2375776/MMLY															
INVOICE NO. 118/08/2375776/MMLY															
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INVOICE NO. 118/08/2375776/MMLY															
INVOICE NO. 118/08/2375776/MMLY															
INVOICE NO. 118/08/2375776/MMLY															

PAID
11 SEP 2018
BHAIRIBHAVANI COMPUTER SALES & SERVICES
VAIBHAVWADI

Taxable	SGST %	Amt.	CGST %	Amt.	A. Tax %	Amt.	Total Amount Before Tax	77850.00
77850	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	Add: SGST	
							Add: CGST	
							Add: IGST	
							Add: Additional Tax	0.00
							Total Tax Amount : GST	0.00
							Total Amount After Tax	77850.00

* Credit is Not Available to a taxable person against this copy

Amount in Words : Rupees Seventy Seven Thousand Eight Hundred Fifty

GRAND TOTAL	77850.00
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Amount in Words : Rupees

Conditions

For BHAIRIBHAVANI COMPUTER SALES & SERVICES

Signature

Principal

Signature