

Deccan Education Society's

BRIHAN MAHARASHTRA COLLEGE OF COMMERCE

845, Shivajinagar, Pune 411004. Maharashtra - India.

Autonomous College Affiliated to Savitribai Phule Pune University -

Senior College (I.D.No. Pu/Pn/C/010[1943]) - Junior College No. 11-11-007

551/2019-20
Date : 6/02/2020

To,
M/s Albury
111 Tower, I World Trade Centre,
Kharadi, Pune
(Contact No: - Mahesh Jadhav 8380072172)

Subject: Purchase Order for Sportswear (Gymkhana Day)

Sir,

I am glad to inform you that your quotation regarding purchase of Sportswear has been accepted. Please supply us the below mentioned items as per following Specifications.

Sr. No.	Description	GST	Qty.	Rate	Amount
1	Sweatshirt Alcis Brand with Logo Embroidery	5%	100	900/-	94,500.00
2	Gym Bags Wild Craft with Logo Printing	18%	85	645/-	64,694.00
3	Credit Card Toshiba Pen Drive 32 GB with Printing	18%	150	280/-	49,560.00
Grand Total					2,08,754.00

Terms & Conditions-

1. Payment - Payment will be released 100% after delivery of goods and the receipt of an undisputed invoice (together with supporting documents) and successful delivery monitored, tested and certified by the Principal or representative of the Principal.
2. Delivery - You will deliver the material free of charge, within 5 days otherwise this order will be cancelled without any notice.

Thanking you.


PRINCIPAL
PRINCIPAL

B. M. College of Commerce
Pune - 4.

GSTIN	27AAATD3141P1ZL
Name	Deccan Education Society Poona
Address	Fergusson College Campus, Pune Maharashtra
Business	Trust (Educational)
Please mention above details in your Tax Invoice copy & invoice should be in the name of 'Principal, B.M College of Commerce	



Purchase of Sportswear for Gymkhana day BMCC College.

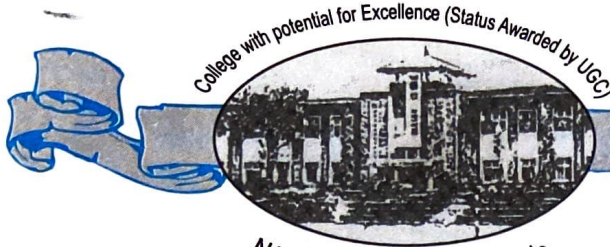
P.O. may be placed subject to budgetary provisions and availability of funds with the units.

- **CPCR – 07 / 01.02.2020:** - Resolved that it be recommended to the Principal, BMCC College Pune that, the order for the Purchase of Sport ware Material as per the following details, be allotted to **M/s. Albury Fashion Unlimited** (Address: Matrix Tower, Level 1, Unit 111, opp EON IT Park Kharadi - 411014 GST No Contact: Mr. Mahesh Jadhav : 8380072172 / 9881899789 E – Mail: info@alburyindustries.com under the following terms and conditions:

Sr. No	Particulars	Qty	Albury Fashion Unlimited	
			Rate in Rs.	Amount in Rs.
1	Sweatshirt Alcis Brand with logo Embroidery	100	900.00	90000.00
2	Gym Bags Wild Craft with logo printing	100	645.00	64500.00
3	Credit Card Toshiba Pen drive 32 GB with printing	100	280.00	28000.00
	Total Amount			182500.00
	GST 5%			4500.00
	GST 18%			16650.00
	Total Amount with GST			203650.00

• **Terms & Conditions:**

1. Our Deccan Education Society's GST No is **27AAATD3141P1ZL**. The vendors should specifically mention their GST Number on the voucher.
2. The bill must contain the price and GST amount separately along with GST Number.
3. Above rates are inclusive of delivery charges.
4. Delivery – on or before 10th February 2020
5. Quality, quantity and specifications must confirm to the details mentioned in the Purchase / Work Order
6. Payment – Payment will be released 100% after delivery of goods and the receipt of an undisputed invoice (together with supporting documents) and successful delivery monitored, tested and certified by the **Unit Head/Principal/Director** or the authorized representative of the **Unit Head/Principal/Director**.
7. Quality, quantity and specifications must confirm to the details mentioned in the Purchase Order. If there is any deficiency in the object quality and if it is not as per the agreement, then DES reserves all rights to reject the object and no payment will be made for defective object. Payment will be affected in case of non-compliance of the same.
8. Penalty: - The penalty amount @ 2% per week on total Invoice amount in case of delay in delivery.
9. The DES has the authority to cancel the purchase order in any case of any dispute.
10. Vendor will produce four copies of delivery challan
 - (a) One to be submitted to the concerned Department at the time of delivery.
 - (b) One to be submitted to the College office which is duly signed by the person authorized to receive the material along with his/her remark.
 - (c) One to be submitted to the CPC office which is duly signed by the person authorized to receive the material along with his/her remark.
 - (d) To be retained by the vendor which is duly signed by the person authorized to receive the material.



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Date : 13/01/2020

NAAC Re-accredited 'A' Grade
465/2019-20

To,
M/s SANAS SPORTS GALAXY
79/10 Shree Chaintamani Nagar, Shop No. 23/24
Near Eklvya College Kothrud, Pune - 411038
Contact: Mr. Shukla : 9209203737/9370804080

Subject: Purchase Order for Sports Material for Gymkhana Dept.

Sir,

I am glad to inform you that your quotation regarding purchase of Sports material has been accepted. Please supply us the below mentioned items as per following Specifications.

Sr. No.	Description	Qty.	Rate	Amount
1	BADMINTON Shuttle Box feather Yonex AS-2	6	1350/-	8100/-
2	BADMINTON NET NYLON TOURNAMENT	2	863/-	1726/-
3	BASKETBALL Cosco High Grip Basketball No.6 Cosco High Grip Basketball No.7	12 12	623/- 638/-	7476/- 7656/-
4	TENNIS Ball - Babalat Gold	6	448/-	2688/-
5	Lazim wooden	36	65/-	2340/-
6	MEASURING TAPE 100 Mts (Steel & Nylon) Freeman	1	1059/-	1059/-
7	Cricket Mat 33*8 Sanas	4	6500/-	26000/-
			Total	57045/-

Terms & Conditions-

1. GST inclusive.
2. Payment - Payment will be released 100% after delivery of goods and the receipt of an undisputed invoice (together with supporting documents) and successful delivery monitored, tested and certified by the Principal or representative of the Principal.
3. Delivery - You will deliver the material free of charge, within 7 days otherwise this order will be cancelled without any notice.

Thanking you.

B. M. College
for PRINCIPAL

B. M. College of Commerce (Autonomous)
Pune 411 004.

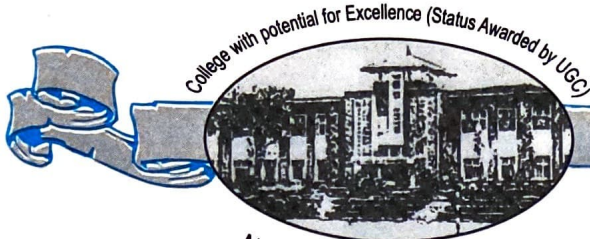
GSTIN	27AAATD3141P1ZL
Name	Deccan Education Society Poona
Address	Fergusson College Campus, Pune
Business	Trust (Educational)

Please mention above details in your Tax Invoice copy & invoice should be in the name of 'Principal, B.M College'



Phone : 020 67656200, 67656205 Principal : 67656203 e-mail : office@bmcc.ac.in Fax : 020 67656209 Web site : www.bmcc.ac.in
Professional Courses : 67656215, 67656216 e-mail : bbabmcc@yahoo.co.in

Rajendra



Deccan Education Society's

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Date : 13/01/2020

466/NAAC Re-accredited 'A' Grade
2019-20

To,

M/s ASHOK SPORTS CO.

Bramha Chambers, 2010 Sadashiv Peth,

Near Janata Sahakari Bank, Tilak Road Pune

Contact: Mr. Swapnil Shinde : 8600090127/9975958002

Subject: Purchase Order for Sports Material for Boys Hostel.

Sir,

I am glad to inform you that your quotation regarding purchase of Sports material has been accepted. Please supply us the below mentioned items as per following Specifications.

Sr. No.	Description	Qty.	Rate	Amount
1	BADMINTON Shuttle Box Plastic Mavis 600 Yonex	6	855/-	5130/-
2	BADMINTON RACKET SILVER FIRE	4	330/-	1320/-
3	BADMINTON RACKET Yonex GR 303	4	562/-	2248/-
4	FOOT BALL Nivia Ball-Black & white no 5	2	622.50	1245/-
5	BASKET BALL Cosco Top Grip No 7	2	532.50	1065/-
6	VOLLEY BALL Nivia one pc match ball spotvolley	2	945/-	1890/-
7	GENERAL Skipping Rope - aluminum wire coated plastic wooden handle	12	75/-	900/-
Total				13798/-

Terms & Conditions-

1. The bill must contain the basic price and GST amount separately along with your GST Number.
2. Payment - Payment will be released 100% after delivery of goods and the receipt of an undisputed invoice (together with supporting documents) and successful delivery monitored, tested and certified by the Principal or representative of the Principal.
3. Delivery - You will deliver the material free of charge, within 7 days otherwise this order will be cancelled without any notice.

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for PRINCIPAL
B. M. College of Commerce (Autonomous)
Pune 411004.

GSTIN	27AAATD3141P1ZL
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Address	Fergusson College Campus, Pune
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15/1/20



College with potential for Excellence (Status Awarded by UGC)



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NAAC Re-accredited 'A' Grade

467/2019-20

Date : 13/01/2020

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M/s ASHOK SPORTS CO.

Bramha Chambers, 2010 Sadashiv Peth,

Near Janata Sahakari Bank, Tilak Road Pune

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Subject: Purchase Order for Sports Material for Gymkhana Dept.

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Sr. No.	Description	Qty.	Rate	Amount
1	BADMINTON Shuttle Box Plastic Mavis 600 Yonex	10	855/-	8550/-
2	BADMINTON RACKET SILVER FIRE	8	330/-	2640/-
3	BADMINTON RACKET Yonex GR 303	4	562/-	2248/-
4	CAROM 20mm Carom Board	1	4125/-	4125/-
5	Carom Stand Easy fold	1	1087.50	1087.50
6	Carom Coins		67.50	67.50
7	FOOT BALL Nivia Ball-Black & white no 5	12	622.50	7470/-
8	HANDBALL Nivia synthetic men's	3	611.25	1833.75
9	Nivia synthetic Ball Women	3	585/-	1755/-
10	VOLLEY BALL Volleyball net match quality gupta	2	855/-	1710/-
11	Nivia one pc match ball spotvolley	12	945/-	11340/-
12	WATER POLLO Nivia no 5 rubber molded	3	491.25	1473.75
	GENERAL			
13	Ankle cap mention brand	12	82.50	990/-
14	Knee cap mention brand	12	82.50	990/-
15	Whistle Fox 40	4	112.50	450/-
16	Skipping Rope – aluminum wire coated plastic wooden handle	12	75/-	900/-
17	SOFT BALL Gloves (Deepak) model name	12	990/-	11880/-
18	Cricket Matting Nails	24	45/-	1080/-
	Total			60590.50

Terms & Conditions-

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15/1/20