

AMITY UNIVERSITY GURGAON

MANESAR

Established vide Government of Haryana Act No 10 of 2010

Purchase Order

PO. No: AUG/Manesar/PO/2021-22/27/01 Date: - 25.05.2021 Indent: - Approval of C-VI Sir. Approval No: - 371513376 Dated: - 21.05.2021	To, M/s Anand Syndicats 1998, First Floor, Katra Lachhu Singh, Bhagirath Palace, Chandni Chowk, Delhi 110006 Email Id: enquiry@anandsyndicats.com Mob No-9811636060
Billing Address :- Amity University Gurugram Manesar-122413 Contact: 1242337015 GSTIN:-06AAATR7314Q1Z2	
Sub: - Our Order for Electrical Items	

Kind Attn: Mr. Nilesh.

Dear Sir,

Reference to above subject & your quotation dated 19.02.2021, we are placing this order with brief description of items and other terms and conditions as mentioned below.

Sl No	Items	Brand/Make	Qty	UOM	Unit Cost (Rs.)	Amount(Rs.)
1	BATTEN 1"	Standard Make	25	Nos	48.00	1200.00
2	CABLE FLEXIBLE 6 MM, 3 CORE	Finolex	01	Roll	14454.00	14454.00
3	CABLE CU FLEXBLE 1.5 MM 1 CORE	Finolex	03	Roll	1148.00	3444.00
4	CABLE CU FLEXBLE 1 MM 1 CORE	Finolex	01	Roll	794.00	794.00
5	CABLE CU FLEXBLE 2.5 MM 3 CORE	Finolex	01	Roll	6210.00	6210.00
6	CAPACITOR 2.5 MFD 440V	Standard Make	300	Nos	18.00	5400.00
7	CAPACITOR 3.15 MFD	Standard Make	50	Nos	19.00	950.00
8	CAPACITOR 42 MFD (for HALOGEN 400 WATT)	EPCOS	20	Nos	118.00	2360.00
9	CFL 36 WATT 4 PIN	Philips/Osram	50	Nos	85.00	4250.00
10	CHOKER 36 WATT (ELECTRONIC)	Philips/Osram	50	Nos	118.00	5900.00
11	COMBINE BOX 16 Amp (1 SWITCH + 1 SOCKET)	CPL	15	Nos	179.00	2685.00
12	COMBINE BOX 16 Amp (2 SWITCH + 2 SOCKET)	CPL	10	Nos	328.00	3280.00
13	COMBINE BOX 6 Amp (2 SWITCH + 2 SOCKET)	CPL	10	Nos	275.00	2750.00
14	CONTACTOR 12 AMP	Siemens make	03	Nos	1285.00	3855.00
15	HALOGEN IGNATOR	Philips	25	Nos	214.00	5350.00
16	HOLDER FOR CFL 36 WATT 4 PIN	Standard Make	50	Nos	28.00	1400.00
17	HOLDER FOR HELOGEN LAMP 400 W	Standard Make	10	Nos	58.00	580.00
18	HOLDER FOR TUBE LIGHT	Standard Make	300	Nos	7.90	2370.00
19	LAMP HALOGEN 400 WATT	Philips	20	Nos	624.00	12480.00
20	LED DRIVER 18 WATT	Standard Make	15	Nos	538.00	8070.00
21	LINE TESTER	Taparia	10	Nos	38.00	380.00
22	MCB 63 AMP 4 PLOE	Hevells	05	Nos	1320.00	6600.00
23	PLIER	Taparia	03	Nos	195.00	585.00
24	PLUG TOP 3 PIN 6 AMP	Standard Make	25	Nos	42.00	1050.00
25	PVC TAPE	Steel grip	100	Nos	8.40	840.00
26	REGULATOR FOR FANS	Cabtree	25	Nos	284.00	7100.00
27	REGULATOR FOR FANS	Toyama	25	Nos	318.00	7950.00
28	REGULATOR KNOB	Standard Make	200	Nos	18.00	3600.00
29	SCREW DRIVER SET	Taparia	05	Nos	192.00	960.00
30	STATER For BORE-WELL	Bentex	03	Nos	2280.00	6840.00
31	LED 18 WATT 4ft	Syska	170	Nos	184.00	31280.00

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32	LED BLUB 9 WATT	Syska	50	Nos	72.00	3600.00
33	LED FITTING ROUND TYPE 12 WATT	APRA	10	Nos	320.00	3200.00
34	LED FITTING ROUND TYPE 5 WATT	APRA	25	Nos	199.00	4975.00
35	LED 30 WATT (HALOGEN TYPE)	Syska/Eveready	03	Nos	1560.00	4680.00
Total Amount without GST						Rs. 171422.00

Upon Delivery of ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to sksingh5@amity.edu, failing to deliver on time & mail information, penalty of 0.5% per week or maximum of 2% of total PO value, will be imposed.

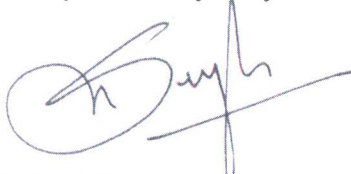
NOTE:

1. Please attach the order copy with all invoices and submit original one set of invoice in Admin Dept. and another to the end user.

Terms & Conditions:-

- Price Basis At AUG-Manesar Campus.
Taxes Extra as applicable.
Freight Extra as per actual.
Payment After 15 days of receipt of material at site.
Date of Delivery Immediate
Billing & Delivery **To be billed & delivered to "Amity University Gurgaon, Manesar, Haryana".**
Contact Person **Mr. AK Mitra/ Sqn Ldr S K Singh (mob No: 9953813807/9910344977).**
Purpose **Above is for Campus use (2nd Quarter Requirement-2021)**

Thanking you,
For Amity University Haryana



Authorized Signatory
Sqn Ldr S K Singh (Dir Admin)
Chairman Purchase Committee

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PO-No: AUG/Manesar/PO/2021-22/27/01

AMITY UNIVERSITY HARYANA

MANESAR

Established vide Government of Haryana Act No 10 of 2010

Purchase Order

PO. No: AUH/Manesar/PO/2021-22/27/06 Date: - 28.09.2021 Indent: - Approval of C-VI Sir. Approval No: - 371514644 Dated: - 27.09.2021	To, M/s Anand Syndicats 1998, First Floor, Katra Lachhu Singh, Bhagirath Palace, Chandni Chowk, Delhi 110006 Email Id: enquiry@anandsyndicats.com Mob No-9811636060
Billing Address :- Amity University Haryana Manesar-122413 Contact: 1242337015 GSTIN:-06AAATR7314Q1Z2	
Sub: - Our Order for Electrical Items	

Kind Attn: Mr. Nilesh.

Dear Sir,

Reference to above subject & your quotation dated 16.08.2021, we are placing this order with brief description of items and other terms and conditions as mentioned below.

Sl No	Items	Brand/Make	Qty	UOM	Unit Cost (Rs.)	Amount (Rs.)
1	ALUMINIUM THIMBLE 10mm	Standard Make	100	Nos	1.82	182.00
2	ALUMINIUM THIMBLE 25mm	Standard Make	100	Nos	3.60	360.00
3	ALUMINIUM THIMBLE 35mm	Standard Make	100	Nos	4.30	430.00
4	ALUMINIUM THIMBLE 50mm	Standard Make	100	Nos	6.50	650.00
5	ALUMINIUM THIMBLE 150mm	Standard Make	100	Nos	19.50	1950.00
6	BATTEN 1"	Standard Make	50	Nos	48.00	2400.00
7	CABLE CU FLEXBLE 4 MM 3 CORE	Finolex/Havell	01	Roll	11694.00	11694.00
8	CABLE JOINTER 25mm	Standard Make	04	Nos	882.00	3528.00
9	CABLE JOINTER 95mm	Standard Make	04	Nos	119.00	476.00
10	CAPACITOR 42 MFD (FOR HALOGEN LIGHT 400 WATT)	Philips	20	Nos	124.00	2480.00
11	CFL 36 WATT 4 PIN	Philips/Osram	100	Nos	85.00	8500.00
12	CHOKE FOR HALLOGEN LIGHT 400 Watt	Philips	10	Nos	1560.00	15600.00
13	COMBINE BOX 16 Amp (1 SWITCH + 1 SOCKET)	CPL	15	Nos	179.00	2685.00
14	COMBINE BOX 16 Amp (2 SWITCH + 2 SOCKET)	CPL	15	Nos	328.00	4920.00
15	COMBINE BOX 6 Amp (2 SWITCH + 2 SOCKET)	CPL	15	Nos	275.00	4125.00
16	FLUORESCENT TUBE LIGHT 36 WATT 4 FT	Philips	100	Nos	38.00	3800.00
17	GYSER ELEMENT 2KW	MARC	40	Nos	374.00	14960.00
18	HELOGEN IGNATOR	Philips	25	Nos	214.00	5350.00
19	HOLDER FOR HELOGEN LAMP 400 WATT	Philips	10	Nos	58.00	580.00
20	HALLOGEN BULB 400 WATT	Philips	20	Nos	624.00	12480.00
21	LED 18 WATT 4 ft	Syska	300	Nos	184.00	55200.00
22	LED BULB 7 WATT	Syska	20	Nos	80.00	1600.00
23	LINE TESTER	Taparia	10	Nos	41.00	410.00
24	MCB 63 AMP 4 POLE	Havells	10	Nos	1320.00	13200.00
25	PLUG TOP 3 PIN 16 AMP	Standard Make	25	Nos	53.00	1325.00
26	PVC TAPE	Steel Grip	200	Nos	9.00	1800.00
27	STARTER FOR BORE-WELL 12.5 HP	Bentex	02	Nos	2280.00	4560.00
28	SWITCH 10 AMP	Cabtree	25	Nos	58.00	1450.00
Total Amount without GST						Rs. 176695.00

Upon Delivery of ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to sksingh5@amity.edu, failing to deliver on time & mail information, penalty of 0.5% per week or maximum of 2% of total PO value, will be imposed.



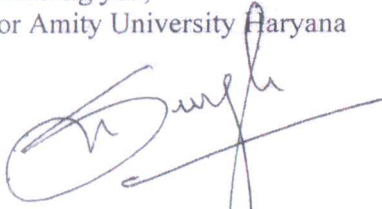
NOTE:

1. Please attach the order copy with all invoices and submit original one set of invoice in Admin Dept. and another to the end user.

Terms & Conditions:-

- | | | |
|--------------------|--------------------------|--------------------------------------------------------------------------------------|
| Price Basis | <input type="checkbox"/> | At AUG-Manesar Campus. |
| Taxes | <input type="checkbox"/> | Extra as applicable. |
| Freight | <input type="checkbox"/> | Extra as per actual. |
| Payment | <input type="checkbox"/> | After 15 days of receipt of material at site. |
| Date of Delivery | <input type="checkbox"/> | Immediate |
| Billing & Delivery | <input type="checkbox"/> | To be billed & delivered to "Amity University Haryana". |
| Contact Person | <input type="checkbox"/> | Mr. AK Mittra/ Sqn Ldr S K Singh (mob No: 9953813807/9910344977). |
| Purpose | <input type="checkbox"/> | Above is for Campus use (3 rd & 4 th Quarter Requirement-2021) |

Thanking you,
For Amity University Haryana



Authorized Signatory
Sqn Ldr S K Singh (Dir Admin)
Chairman Purchase Committee



AMITY UNIVERSITY GURGAON

MANESAR

Established vide Government of Haryana Act No 10 of 2010

Purchase Order

PO. No: AUG/Manesar/PO/19-20/27/164 Date: - 26.12.2019 Indent: - Approval of C-VI Sir. Approval No: -371511225 Dated: - 23.12.2019	To, M/S Anand Syndicates 1998, 1 st Floor, Katra Lachhu Singh, Bhagirath Place Delhi-11006 Email: enquiry@anandsyndicates.com
Billing Address :- Amity University Gurugram Manesar-122413 Contact: 1242337015 GSTIN:-06AAATR7314Q1Z2	
Sub: - Our Order for Electrical Items	

Kind Attn: Mr. Nilesh (Mob no:- +91-9811636060)

Dear Sir,

Reference to above subject & your quotation dated 11.12.2019, we are placing this order with brief description of items and other terms and conditions as mentioned below.

Sl No	Items	Brand/Make	Qty	UOM	Unit Cost (Rs.)	Amount(Rs.)
1	CABLE-CU FLEXIBLE 2.5 MM 1 CORE	Finolex / Hevells	3	Roll	1615.00	4845.00
2	TELEPHONE WIRE-2 PAIR COPPER	Network	2	Roll	698.00	1396.00
3	FLUORESCENT TUBE LIGHT 36 WATT 4 FT	Philips / Osram	100	Nos	36.80	3680.00
4	CHOKE ELECTRONICS 36 WATT FOR CFL/TUBE	Philips / Osram	100	Nos	114.00	11400.00
5	CAPACITOR 42 MFD (for Halogen 400watt)	Standard Make	10	Nos	118.00	1180.00
6	CFL 36 WATT 4 PIN	Philips / Osram	50	Nos	85.00	4250.00
7	CHOKE 36 WATT FOR CFL (COPPER)	Philips / Osram	25	Nos	114.00	2850.00
8	MCB 16 AMP SINGLE POLE	Hevells	10	Nos	115.00	1150.00
9	MCB 40 AMP DOUBLE POLE	Hevells	10	Nos	721.00	7210.00
10	SWITCH 10 AMP	Cabtree	25	Nos	45.00	1125.00
11	SWITCH 16 AMP	Cabtree	25	Nos	90.00	2250.00
12	SOCKET 16 AMP	Cabtree	25	Nos	139.00	3475.00
13	ELECTRIC CONECTOR 32 AMP	Schindler	5	Nos	646.00	3230.00
14	GEYSER ELEMENT	Standard Make	40	Nos	324.00	12960.00
15	LINE TESTER	Taparia	10	Nos	38.00	380.00
16	PLIER 8"	Taparia	6	Nos	193.00	1158.00
17	FLEXIBLE PIPE 1/2"	Standard Make	1	Roll	165.00	165.00
18	BATTEN 1"	Standard Make	50	Pcs	36.00	1800.00
19	LED TUBE LIGHT 18 WATT 4FT	Syska	400	Nos	184.00	73600.00
20	LED 12 WATT ROUND TYPE	Philips / Osram	15	Nos	346.00	5190.00
21	LED 6 WATT ROUND TYPE	Philips / Osram	25	Nos	64.00	1600.00
Total Amount						Rs. 144894.00
GST 18% (for Sl no-1 to18)						Rs. 11610.72
GST 12% (for Sl no-19 to 21)						Rs. 9646.80
Total Amount Inclusive of GST						Rs. 166152.00

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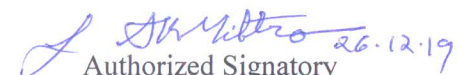
NOTE:

- Please attach the order copy with all invoices and submit original one set of invoice in Admin Dept. and another to the end user.

Terms & Conditions:-

Price Basis	<input type="checkbox"/>	At AUG-Manesar Campus.
Taxes	<input type="checkbox"/>	Inclusive of Taxes.
Freight	<input type="checkbox"/>	Extra as per actual
Payment	<input type="checkbox"/>	After 15 days of receipt of material at site.
Date of Delivery	<input type="checkbox"/>	Immediate
Billing & Delivery	<input type="checkbox"/>	To be billed & delivered to "Amity University Gurgaon, Manesar, Haryana".
Contact Person	<input type="checkbox"/>	Mr. AK Mittra/ Sqn Ldr S K Singh (mob No: 9953813807/9910344977).
Purpose	<input type="checkbox"/>	Above is for Campus use (1 st Quarter Requirement-2020).

Thanking you,
For Amity University Haryana


Authorized Signatory
Sqn Ldr S K Singh (Dir Admin)
Chairman Purchase Committee

PO No: 164

AMITY UNIVERSITY GURGAON

MANESAR

Established vide Government of Haryana Act No 10 of 2010

Purchase Order

PO. No: AUG/Manesar/PO/2020-21/27/174 Date: - 20.07.2020 Indent: - Approval of C-VI Sir. Approval No: - 371511756 Dated: - 17.07.2020	To, M/s Anand Syndicats 1998, First Floor, Katra Lachhu Singh, Bhagirath Palace, Chandni Chowk, Delhi 110006 Email Id: enquiry@anandsyndicats.com Mob No-9811636060
Billing Address :- Amity University Gurugram Manesar-122413 Contact: 1242337015 GSTIN:-06AAATR7314Q1Z2	
Sub: - Our Order for Electrical Items	

Kind Attn: Mr. Nilesh.

Dear Sir,

Reference to above subject & your quotation dated 04.03.2020, we are placing this order with brief description of items and other terms and conditions as mentioned below.

Sl No	Items	Brand/Make	Qty	UOM	Unit Cost (Rs.)	Amount(Rs.)
1	CABLE CU FLEXBLE 1 Sq mm 1 CORE	Finolex/Havells	01	Roll	498.00	498.00
2	CABLE CU FLEXBLE 1.5 Sq mm 1 CORE	Finolex/Havells	02	Roll	997.00	1994.00
3	CABLE CU FLEXBLE 2.5 Sq mm 1 CORE	Finolex/Havells	02	Roll	1615.00	3230.00
4	CABLE CU FLEXBLE 4 Sq mm 1 CORE	Finolex/Havells	01	Roll	2375.00	2375.00
5	CHOKO ELECTRONICS 36 WATT	Philips/Osram	50	Nos	114.00	5700.00
6	TUBE LIGHT 36 WATT 4 Ft	Philips/Osram	200	Nos	36.80	7360.00
7	CAPACITOR 42 MFD (FOR HALOGEN 400 WATT)	Philips/Osram	15	Nos	118.00	1770.00
8	CFL 36 WATT 4 PIN	Philips/Osram	50	Nos	85.00	4250.00
9	MCB 10 AMP 1 POLE	Havells	10	Nos	115.00	1150.00
10	MCB 25 AMP 1 POLE	Havells	15	Nos	115.00	1725.00
11	PLUG TOP 3 PIN 6 AMP	Standard Make	25	Nos	42.00	1050.00
12	SWITCH 16 AMP	Crabtree	25	Nos	90.00	2250.00
13	ELECTRIC CONECTOR 32 AMP	L&T	05	Nos	646.00	3230.00
14	LAMP HELOGEN 400 WATT	Philips	15	Nos	624.00	9360.00
15	HELOGEN IGNATOR	Philips	15	Nos	214.00	3210.00
16	SUB METER 2 KW	Bantex	20	Nos	340.00	6800.00
17	CAPACITOR 2.5 MFD 440V	Standard Make	300	Nos	17.80	5340.00
18	SCREW DRIVER SET	Taparia	02	Nos	192.00	384.00
19	DIGITAL MEGGER BATTERY OPERATED 500	Standard Make	01	Nos	1980.00	1980.00
20	AIR BLOWER MAKE KTP 600 WATT	Standard Make	01	Nos	1840.00	1840.00
21	PVC TAPE	Steel Grip	100	Nos	7.95	795.00
22	LED 18 WATT ROUND TYPE	Syska	03	Nos	539.00	1617.00
23	LED 18 WATT 4 FIT	Syska	100	Nos	184.00	18400.00
24	LED 6 WATT ROUND TYPE	Syska	20	Nos	199.00	3980.00
Total Amount						Rs. 90288.00
GST (18%) from sl no-1 to 21						Rs. 11932.38
GST (12%) from sl no-22 to 24						Rs. 2879.64
Total Amount Inclusive of GST						Rs. 105100.00

Upon Delivery of ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to sksingh5@amity.edu, failing to deliver on time & mail information, penalty of 0.5% per week or maximum of 2% of total PO value, will be imposed.

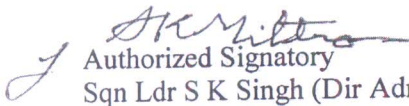
NOTE:

1. Please attach the order copy with all invoices and submit original one set of invoice in Admin Dept. and another to the end user.

Terms & Conditions:-

Price Basis	<input type="checkbox"/>	At AUG-Manesar Campus.
Taxes	<input type="checkbox"/>	Inclusive of Taxes.
Freight	<input type="checkbox"/>	Extra as per actual.
Payment	<input type="checkbox"/>	After 15 days of receipt of material at site.
Date of Delivery	<input type="checkbox"/>	Immediate
Billing & Delivery	<input type="checkbox"/>	To be billed & delivered to "Amity University Gurgaon, Manesar, Haryana".
Contact Person	<input type="checkbox"/>	Mr. AK Mitra/ Sqn Ldr S K Singh (mob No: 9953813807/9910344977).
Purpose	<input type="checkbox"/>	Above is for Campus use (2 nd Quarter Requirement-2020)

Thanking you,
For Amity University Haryana


Authorized Signatory
Sqn Ldr S K Singh (Dir Admin)
Chairman Purchase Committee

PO No: 174