

## **7.1.7**

**Details of the software  
procured for providing the  
assistance**



चौ० चरण सिंह विश्वविद्यालय, मेरठ  
CH. CHARAN SINGH UNIVERSITY, MEERUT

Ref. No. FC/ 490  
Dated: 14/10/22

To,  
M/S S.M. Enterprises  
277/A, Sarai Kaji, Garh Road,  
Meerut-250004.

Sub: Purchase order for Braille Equipments of Lib. Deptt., Ch. Charan Singh University, Meerut.

Dear Sir/Madam,

In reference to Purchase of Braille Equipments in Lib. Deptt., Ch. Charan Singh University, Meerut. After approval the minimum rate of quotation by the Hon'ble Vice-Chancellor. The University is pleased to issue this purchase order to supply of Braille Equipments in Lib. Deptt., within one month after the receipt of this order as per detail given below the payment may be claimed directly from Finance Officer, C.C.S. University, Meerut through Dy. Librarian, Ch. Charan Singh University, Meerut.

S. N.	DESCRIPTION OF ITEMS	Qty.	Rate (Rs.) Per	Amount
1.	Braille voice recorder	05	16,800.00	84,000.00 Included GST

**Terms & Conditions:**

1. Supply must be made F.O.R. Ch. Charan Singh University, Meerut.
2. Warranty paper regarding warranty etc. will be handed over to the Dy. Librarian, Ch. Charan Singh University, Meerut or his nominee at the time of supply.
3. If the supply is of inferior quality and not as per the specifications, the same is liable to be rejected.
4. The University reserves the right to correct any clerical mistake crept in this supply order inadvertently.
5. If any dispute arises between the University and the firm regarding supply, the decision of Hon'ble Vice-Chancellor of the University shall be final and binding upon the supplier firm.
6. Services will be provided by the firm as and when required.
7. If University found any mismatch in the product any time then the University authority may take action against the firm.

(Ramesh Chandra)  
Finance Officer

**C.C. to:**

1. S.V.C to inform Hon'ble Vice Chancellor.
2. Dy. Librarian, Ch. Charan Singh University, Meerut for information and further necessary action as above.

(Ramesh Chandra)  
Finance Officer

## TAX INVOICE (GOODS)

(Original)

<b>S.M. ENTERPRISES</b> 277/A, SARAI KAJI GARH ROAD MEERUT GSTIN - 09AKDPT4094J2ZK E-mail : sme.mrt07@gmail.com	Invoice No. <b>SME/TI/70/22-23</b>	Dated <b>17-Oct-2022</b>
Buyer <b>FINANCE OFFICER (Ccsu)</b> CH.CHARAN SINGH UNIVERSITY MEERUT-250004 GSTIN:09AAAGC0339P2Z8	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>FC/490</b>	Dated <b>14-Oct-2022</b>
	Despatch Document No.	Dated
	Despatched through <b>BY RICKSHAW</b>	Destination <b>MEERUT</b>
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>RECORDER</b> <i>BRILLE VOICE RECORDER</i> <i>HSN CODE- 8519</i>	<b>5 NOS</b>	16,000.00	NOS	<b>80,000.00</b>
	<i>OUTPUT CGST 2.5%</i>		2.50	%	<b>2,000.00</b>
	<i>OUTPUT SGST 2.5%</i>		2.50	%	<b>2,000.00</b>
	<b>Total</b>	<b>5 NOS</b>			<b>84,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Rs. Eighty Four Thousand Only**

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

  
 for S.M. ENTERPRISES  
 Authorised Signatory

This is a Computer Generated Invoice





चौ० चरण सिंह विश्वविद्यालय, मेरठ  
CH. CHARAN SINGH UNIVERSITY, MEERUT

Ref. No. FC/ 492

Dated: 14/10/22

To,

M/S SPARSH PRODUCTS  
119, Bhagirathipuram, Rajpur Road,  
Dehradun.

Sub.: Purchase order for Braille Equipments (Basic DV-5 Braille Embosser) of Lib. Deptt., Ch. Charan Singh University, Meerut.

Dear Sir/Madam,

In reference to Purchase of Braille Equipments (Basic DV-5 Braille Embosser) in Lib. Deptt., Ch. Charan Singh University, Meerut. After approval the rates of your proprietary item as per your proposal by the Hon'ble Vice-Chancellor, The University is pleased to issue this purchase order to supply of Braille Equipments in Lib. Deptt., within one month after the receipt of this order as per detail given below the payment may be claimed directly from Finance Officer, C.C.S. University, Meerut through Dy. Librarian, Ch. Charan Singh University, Meerut.

S. N.	DESCRIPTION OF ITEMS	Qty.	Rate (Rs.)
4	Basic DV-5 Braille Embosser	01	3,52,000.00 Included GST

**Terms & Conditions:**

1. Supply must be made F.O.R. Ch. Charan Singh University, Meerut.
2. Warranty paper regarding warranty etc. will be handed over to the Dy. Librarian, Ch. Charan Singh University, Meerut or his nominee at the time of supply.
3. If the supply is of inferior quality and not as per the specifications, the same is liable to be rejected.
4. The University reserves the right to correct any clerical mistake crept in this supply order inadvertently.
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6. Services will be provided by the firm as and when required.
7. If University found any mismatch in the product any time then the University authority may take action against the firm.

(Ramesh Chandra)  
Finance Officer

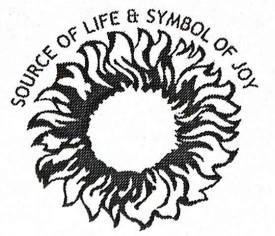
C.C. to:

1. S.V.C to inform Hon'ble Vice Chancellor.
2. Dy. Librarian, Ch. Charan Singh University, Meerut for information and further necessary action as above.

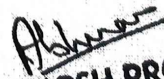
27  
(Ramesh Chandra)  
Finance Officer

# SPARSH PRODUCTS

COMMITTED TO ENABLE THE DISABLE



## INVOICE/BILL

<b>Seller</b> Sparsh Products 119 Bhagirathi Puram, Jakhan, Rajpur Road, Dehradun-248 001, Uttarakhand  GST: 05ABUPV7538H1ZV		<b>Buyer</b> Finance Officer, Ch. Charan Singh University, Meerut 250004  GST: 09AAAGC0339P2Z8			
<b>Bill/Invoice No. &amp; Date</b> 22-23/79, 17 October 2022		<b>Purchase Order No &amp; Date</b> Ref No. FC/492 & dated 14/10/2022			
Sr. No.	Description	HSN Code	Qty	Rate (INR)	Amount (INR)
1.	Basic-D V5 Braille Embosser Including Braille Translator for Indian Languages  IGST 5 %	84433990	1	3,35,238.10	3,35,238.10  16,761.90
Amount Chargeable (in words) <b>INR Three Lac Fifty Two Thousand Only</b>				Total	3,52,000.0
<b>Bank Details:</b> Account name: Sparsh Products, Bankers Name: State Bank of India Branch: Jakhan, Dehradun Account Number: 10191325924 IFSC Code: SBIN0006155		<b>Stamp &amp; Signature</b>   <b>SPARSH PRODUCTS</b> 119, Bhagirathipuram, Rajpur Road, Dehradun Mob.: 9837088334			





चौ० चरण सिंह विश्वविद्यालय, मेरठ  
CH. CHARAN SINGH UNIVERSITY, MEERUT

Ref. No. FC/ 491

Dated: 14/10/22

To,

M/S S.M. Enterprises  
277/A, Sarai Kaji, Garh Road,  
Meerut-250004.

Sub: Purchase order for Braille Equipments of Lib. Deptt., Ch. Charan Singh University, Meerut.

Dear Sir/Madam,

In reference to Purchase of Braille Equipments in Lib. Deptt., Ch. Charan Singh University, Meerut. After approval the minimum rate of quotation by the Hon'ble Vice-Chancellor. The University is pleased to issue this purchase order to supply of Braille Equipments in Lib. Deptt., within one month after the receipt of this order as per detail given below the payment may be claimed directly from Finance Officer, C.C.S.University, Meerut through Dy. Librarian, Ch. Charan Singh University, Meerut.

S. N.	DESCRIPTION OF ITEMS	Qty.	Rate (Rs.)	Amount(Rs.)
1	Head Phone with mice	05	560.00	2,800.00
2	Supernova screen reader license	02	35276.00	70,552.00
			<b>Total</b>	<b>73352.00</b>
				Included GST

**Terms & Conditions:**

1. Supply must be made F.O.R. Ch. Charan Singh University, Meerut.
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(Ramesh Chandra)  
Finance Officer

**C.C. to:**

1. S.V.C to inform Hon'ble Vice Chancellor.
2. Dy. Librarian, Ch. Charan Singh University, Meerut for information and further necessary action as above.

(Ramesh Chandra)  
Finance Officer

## TAX INVOICE (GOODS)

(Original)

<b>S.M.ENTERPRISES</b> 277/A, SARAI KAJI GARH ROAD MEERUT GSTIN - 09AKDPT4094J2ZK E-mail : sme.mrt07@gmail.com	Invoice No. <b>SME/TI/68/22-23</b>	Dated <b>15-Oct-2022</b>
Buyer <b>FINANCE OFFICER (Ccsu)</b> CH.CHARAN SINGH UNIVERSITY MEERUT-250004 GSTIN:09AAAGC0339P2Z8	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>FC/491</b>	Dated <b>14-Oct-2022</b>
	Despatch Document No.	Dated
	Despatched through <b>BY RICKSHAW</b>	Destination <b>MEERUT</b>
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HEADPHONE</b> HEADPHONE WITH MIC HSN CODE- 8518	5 NOS	533.33	NOS	2,666.65
2	<b>SOFTWARE</b> SUPERNOVA SCREEN READER LICENSE HSN CODE- 9021	2 NOS	33,596.19	NOS	67,192.38
					69,859.03
			OUTPUT CGST 2.5%	2.50 %	1,746.48
			OUTPUT SGST 2.5%	2.50 %	1,746.48
			<b>ROUNDED OFF</b>		<b>0.01</b>
<b>Total</b>		<b>7 NOS</b>			<b>73,352.00</b>

Amount Chargeable (in words)

E. & O.E

**Rs. Seventy Three Thousand Three Hundred Fifty Two Only**

Declaration

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

  
 for S.M. ENTERPRISES  
 Meerut  
 Authorised Signatory

This is a Computer Generated Invoice