

Gen मन्त्री बाईर



Sanction Order

Sanction No: 511687702234672  
Sanction Date: 31-Mar-2023

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Government	Name:	Madan Abhiman Mukane
Ministry:		Designation:	Nodal Officer
Department:	Agriculture Department Maharashtra	Email ID:	madan.mukane@mah.gov.in
Organisation Name:	N/A	GSTIN:	
Office Name:	SMART Project	Address:	District Implementation Unit-Solapur, SMART Project, Office of Project Director ,ATMA, Behind New RTO office,Solapur 413004 SOLAPUR MAHARASHTRA - 413004

Financial Approval Detail	
Designation of official providing Administration approval:	Project Manager
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	ADMINISTRATIVE OFFICER

Seller Details	
Company Name:	SAMARTH ENTERPRISES
Email ID:	ntsh.kamble@gmail.com
Address:	SAMARTH ENTERPRISES Pune MAHARASHTRA - 411042

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	acer Intel Core i5 14 Inch Laptop ( Windows 10 Professional )	TMP 214-54	1	pieces	105000.0	105000.0
2	PRINTER	L2321D	1	pieces	11250.0	11250.0
3	XEROX MACHINE	SHARP XEROX MACHINE	1	pieces	240000.0	240000.0
4	UPS	ZEB 600VA	4	pieces	2850.0	11400.0
5	ANITIVRUS	TOTAL SECURITY	5	pieces	2760.0	13800.0
6	acer Intel Core i5 12400 8 GB/ 1000 GB HDD/ Windows 10 Professional	VERITON X2690G	3	pieces	85978.0	257934.0
Total Order Value (in INR)						639384.0

Consignee Details

मुदतवाढ पत्र



महाराष्ट्र शासन कृषि विभाग  
जिल्हा अंमलबजावणी कक्ष, सोलापूर



स्वतंत्र्याचा अमृत महोत्सव

प्रकल्प संचालक, आत्मा, सोलापूर यांचे कार्यालय,

पत्ता - नवीन आरटिओ ऑफीसचे पाठीमागे, मृद चाचणी प्रयोग शाळा शेजारी, सोलापूर - ४१३००४

दुरध्वनी :- (०२१७) २३०३०२७

ईमेल :- solapur.diu.smart@gmail.com



जा.क्र.आत्मा/स्मार्ट/सं.खे/२८९/२०२३

दिनांक :- ०५/०४/२०२३

प्रति,

व्यवस्थापक,  
समर्थ एंटरप्रायझेस,  
गुरुवार पेठ, पुणे

विषय :- संगणक, लॅपटॉप, प्रिंटर व इतर साहित्य खरेदी बाबत...

संदर्भ :- आपले दिनांक ०३.०४.२०२३ रोजी प्राप्त पत्र

उपरोक्त विषयी आपणास कळविण्यात येते की, या कार्यालयाकडून आपणास संगणक, लॅपटॉप व इतर साहित्य संपादन प्रक्रीयेनुसार पुरवठा करणे बाबत आपणास पुरवठा आदेश देणेत आले होते. तरी सदर पुरवठा आदेश क्र. GEM Order No. 511687702234672 असा सदर साहित्य दि.३१ मार्च २०२३ पर्यंत करावयाचे होते.

परंतू सदरील संगणक, लॅपटॉप व इतर साहित्य २० दिवसाचा कालावधी पुरवठा करण्यासाठी लागणार असल्याचे संदर्भिय पत्रान्वये या कार्यालयास कळविले आहे. त्याप्रमाणे आपणास सदर साहित्य पुरवठा करणेस मागणी केलेनुसार २० दिवस मुदतवाढ या कार्यालयाकडून देणेत येत आहे.

कळावे,

सोबत :- संदर्भिय पत्र

नोडल अधिकारी, स्मार्ट,  
डीआययू, सोलापूर

247, LAXMI APARTMENT NEAR BY MIRZA MASJID  
BALWAR ALI GURUWAR PETH PUNE 41 1042

25/04/23

MAIL ID - samarth6407@gmail.com / Mob- 7020535596 / 9021631796

Date - 03 104 / 2023  
Quotation No -

To,  
Nodal officer  
District Implementation Unit,  
Smart Project ATMA Behind New RTO,  
Solapur.

We Sincerely Thank You for the Opportunity Given to Us to Be of Value and Service to You.

As Per Your Requirement We Are Pleased To Submit Our Proposal As Follow.

Kind Attention: Purchase officer

SUBJECT: Request for Delivery Extension Period

Dear Sir,

We Firm Name Had order of GEMC-511687702234672, Computer & Such Material and its Delivery Date Was 15/04/2023 but the Market having unviability of Products we could not Delivered Those Products We Could Not Delivered those Products on Delivery Date & Time.

Before this order we completed many such order on time, kindly extends one-month delivery Period of this order. So we can deliver on time.

Thanks & Regards  
Samarth Enterprises  
Samarth Enterprises

31392020

### Delivery Challan

<b>SAMARTH ENTERPRISES</b> 247 LAXMI PARVAT APARTMENT NEAR MIRZA MASJID GURUWAR PETH NEAR PUNE -411042 Phone no.: 9021631796 Email: samarth6407@gmail.com GSTIN: 27CHPPK3483D1Z3 State: 27-Maharashtra	Challan No. <b>95</b>	Date <b>14-04-2023</b>
	Place of supply <b>27-Maharashtra</b>	
Delivery Challan For <b>NODAL OFFICER DIST SMART PROJECT OFFICE OF PROJECT DIRECTOR ATMA</b> DITRICT IMPLEMENTATION UNIT SOLAPUR SMART PROJECT OFFICE OF PROJECT DIRECTOR ATMA SOLAPUR GSTIN : 27PNES71452D1DF State: 27-Maharashtra		

#	Item name	HSN/ SAC	Quantity
1	LAPTOP NOTEBOOK ACER Serial No.: UNVPSIF2231403E0D700	8471	1
2	BROTHER HL-L2321D	844332	1
3	MULTIFUNCTION PRINTER ( COPIER MACHINE )	8443	1
4	UPS ZEBRONICS		4
5	QUICKHEAL TOTAL SECURITY 1 USER 3 YEAR	8523	5
6	ACER VERITON DESKTOP M200 I5	8471	3
	<b>Total</b>		<b>15</b>

**Terms and conditions:**  
Thanks for doing business with us!

**Received by**  
Name:  
Comment:  
Date:  
Signature:

**Delivered By:**  
Name:  
Comment:  
Date:  
Signature:



SCAN TO PAY

For : SAMARTH ENTERPRISES



Authorized Signatory



Transfer

DRIVER COPY

Subject to Pune Jurisdiction  
GST : 27ACWPC6461F1ZC  
PAN : ACWPC6461F

SINCE:1980  
Bhavani Peth (Pune) : 9922 76 1230  
Wagholi (Pune) : 9762 86 1310  
Yondli (Solapur) : 9172 76 5050

|| श्री रामलिंगोबाय अ. || हे प्रमो प्रसीद करू ||  
Head Off. (Phursungi) : Gat No. 1708, Near Om Sai Petrol Pump,  
Mantarwadi Chowk, Uruli (Devachi) Phursungi, Pune - 412 308.  
☎ 9922 43 1010 | ✉ acssto@gmail.com

Solapur  
Siddheshwar  
TRANSPORT COMPANY  
सोलापूर सिद्धेश्वर ट्रान्स्पार्ट कंपनी

Lr No: 23BHP30025

Date : 19/04/2023

CONSIGNEE: NODAL OFFICER DIST IMPL  
9325938147  
To: SOLAPUR

CONSIGNOR: SAMARTH ENTERPRISES  
1  
From: BHAWANI PETH

Quantity	Description	Actual Weight	Charged Weight	Invoice Value	Invoice No	Pay Type	Paid
7	Cartons	140	140	1	1	Freight	1400
						Lr Chg	10
						Door Delivery	500
						Hamali	150
						Local Collection	0
						Other Charges	0
						Grand Total	2060

Remarks :

Del. Type: DOOR DELIVERY

Acknowledgement  
(Sign and Stamp)

For Solapur Siddheshwar  
Transport Co.

User: AYUB

FSSAI No - 21521181000667

Note : Please check terms and conditions printed overleaf.

TO,  
NODAL OFFICER  
DIST IMPLEMENTATION UNIT SOLAPUR,  
SMART PROJECT OFFICE OF PROJECT DIRECTOR,  
ATMA, BEHIND NEW RTO OFFICE SOLAPUR.  
MOBILE NO – 9325938147

⑦ Sep

FROM,  
SAMARTH ENTERPRISES  
247 LAXMI PARVAT APARTMENT NEAR MIRZA MASJID,  
GURUWAR PETH PUNE.  
MOBILE NO - 9021631796