



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 Ministry: Department: Agriculture Department Maharashtra Organisation Name: N/A Office Name: SMART Project | Name: Madan Abhiman Mukane Designation: Nodal Officer Email ID: madan.mukane@mah.gov.in GSTIN: 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 |

| # | 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)) |
|----------------------------|---|---------------------|------------------|--------|---|--|
| | 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

| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
|------|--|---|---------|----------|----------------------|-----------------------------|
| 1 | Madan Abhiman Mukane madan.mukane@mah.gov.in District Implementation Unit- Solapur, SMART Project, Office of Project Director ,ATMA, Behind New RTO office,Solapur 413004 SOLAPUR MAHARASHTRA - 413004 | PRINTER | - | 1 | 31-Mar-2023 | 15-Apr-2023 |
| | | XEROX MACHINE | - | 1 | 31-Mar-2023 | 15-Apr-2023 |
| | | UPS | - | 4 | 31-Mar-2023 | 15-Apr-2023 |
| | | ANITIVRUS | - | 5 | 31-Mar-2023 | 15-Apr-2023 |
| | | acer Intel Core i5 12400 8 GB/ 1000 GB HDD/ Windows 10 Professional | - | 3 | 31-Mar-2023 | 15-May-2023 |
| | | acer Intel Core i5 14 Inch Laptop (Windows 10 Professional) | - | 1 | 31-Mar-2023 | 15-Apr-2023 |

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

मुदतवाढ पत्र



महाराष्ट्र शासन कृषि विभाग
जिल्हा अंमलबजावणी कक्ष, सोलापूर

प्रकल्प संचालक, आत्मा, सोलापूर यांचे कार्यालय,

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

स्वातंत्र्याचा अमृत महोत्सव

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.

परंतु 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

SAMARTH ENTERPRISES

247, LAXMI APARTMENT NEAR BY MIRZA MASJID
BALWAR ALI GURUWAR PETH PUNE 411042

३५५१६

MAIL ID – samarth6407@gmail.com / MOB-7020535596 / 9021631796

Date - 03/04/2023
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.

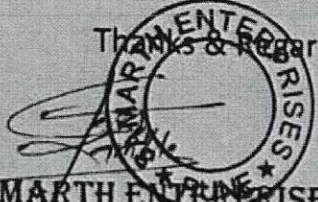
Kind Attention: Purchase officer

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

247, LAXMI APARTMENT NEAR BY MIRZA MASJID
BALWAR ALI GURUWAR PETH PUNE 41 1042
MAIL ID -SAMARTH6407@GMAIL.COM / MOB- 9021631796

Date: 20/04/2023

INSTALLATION & DEMONSTRATION REPORT

ORGANIZATION NAME: NODAL OFFICER

District Implementation Unit Solapur, SMART Project, office of project Director, Behind New RTO, office, Solapur.

Name of End User: office Staff,

ITEM NAME:

| S R NO | PARTICULARS | QTY |
|--------|--|-----|
| 1 | CORE I5 / 8 GB / 512 GB / WIN10 PRO / 14 INCH LAPTOP | 1 |
| 2 | LASERJET PRINTER | 1 |
| 3 | COPIER MACHINE | 1 |
| 4 | UPS | 4 |
| 5 | ANTIVIRUS | 5 |
| 6 | CORE I5 / 8 GB / 256 + 1 TB HDD / WIN 10 PRO / 22 INCH DESKTOP | 3 |

INSTALLATION REMARK: Installed with Demonstration

ENGINEER REMARK: Machine has installed as per supply order. Staff has been trained to operate the product. Machine is working as satisfactorily. Authorized signatory

BUYER REMARK:

Customer Name

Balaji Sir

Engineer Name

Rahul Kanake



Thanks & Regards

| |
|---|
| जिल्हा अंमलबजावणी कक्ष स्मार्ट प्रकल्प सोलापूर आवक क्रमांक 231 दिनांक 24/5/2023 मेजा कृ.पु.मु.सा.तज्ञ नोडल अधिकारी प्र.सं.आ. |
|---|



50-1/2
43-75cm



| | |
|--|----------|
| 1016 विभागाध्यक्षी कुञ्जली | |
| स्वास्थ्य विभाग | |
| नाम | कांफ़ेरी |
| पता | 1016 |
| म. वि. व. विभाग, महाराष्ट्र सरकार, मुंबई | |

Tax Invoice

| | | |
|---|--|---------------------------|
| SAMARTH ENTERPRISES 247 LAXMI PARVAT APARTMENT NEAR MIRZA MASJID GURUWAR PETH NEAR PUNE -411042 Phone no.: 9021631796 Email: samarth6407@gmail.com GSTIN: 27CHPPK3483D1Z3 State: 27-Maharashtra | Invoice No. 311 | Date 31-03-2023 |
| | Place of supply 27-Maharashtra | |
| Bill To NODAL OFFICER DIST SMART PROJECT OFFICE OF PROJECT DIRECTOR ATMA DITRICT IMPLEMENTATION UNIT SOLAPUR SMART PROJECT OFFICE OF PROJECT DIRECTOR ATMA SOLAPUR GSTIN : 27PNE571452D1DF State: 27-Maharashtra | | |

| # | Item name | HSN/ SAC | Quantity | Price/ Unit | GST | Amount |
|--------------|--|----------|-----------|---------------|--------------------|----------------------|
| 1 | LAPTOP NOTEBOOK Serial No.: UNVPNSIF2231403E0D0700 | 8471 | 1 | ₹ 88,983.05 | ₹ 16,016.95 (18%) | ₹ 1,05,000.00 |
| 2 | BROTHER HL-L2321D Serial No.: E7393B3N263096 | 844332 | 1 | ₹ 9,533.90 | ₹ 1,716.10 (18%) | ₹ 11,250.00 |
| 3 | MULTIFUNCTION PRINTER (COPIER MACHINE) Serial No.: 23004941 | 8443 | 1 | ₹ 2,03,389.83 | ₹ 36,610.17 (18%) | ₹ 2,40,000.00 |
| 4 | UPS ZEBRONICS | | 4 | ₹ 2,415.25 | ₹ 1,738.98 (18%) | ₹ 11,400.00 |
| 5 | QUICKHEAL TOTAL SECURITY 1 USER 3 YEAR Serial No.: 1SB92-CBR02-71026-11718, RS024-AY1D2-00B28-82207, 0C24F-1SD04-29C7R-8A271, AHD27-1B298-18187-2C0R0 | 8523 | 5 | ₹ 2,338.98 | ₹ 2,105.08 (18%) | ₹ 13,800.00 |
| 6 | ACER VERITON DESKTOP M200 I5 Serial No.: UXVWNSI12331405E6D0700, UXVWNSI12331405ED60700, UXVWNSI12331405EC50700 | 8471 | 3 | ₹ 72,861.86 | ₹ 39,345.41 (18%) | ₹ 2,57,931.00 |
| 7 | ACER 21.5 MONITOR Serial No.: MMTJDSS001301082613W01, MMTJDSS001301084533W01, MMTJDSS001301084E53W01 | 8528 | 3 | ₹ 0.85 | ₹ 0.46 (18%) | ₹ 3.00 |
| Total | | | 18 | | ₹ 97,533.15 | ₹ 6,39,384.00 |

| | |
|---|--|
| Invoice Amount In Words Six Lakh Thirty Nine Thousand Three Hundred Eighty Four Rupees only | Amounts: Sub Total ₹ 6,39,384.00 Total ₹ 6,39,384.00 Received ₹ 0.00 Balance ₹ 6,39,384.00 |
|---|--|

| HSN/ SAC | Taxable amount | CGST | | | | SGST | | Total Tax Amount |
|--------------|----------------------|------|--------------------|------|--------------------|----------------------|--------------------|------------------|
| | | Rate | Amount | Rate | Amount | | | |
| | ₹ 9,661.02 | 9% | ₹ 869.49 | 9% | ₹ 869.49 | | ₹ 1,738.98 | |
| 8443 | ₹ 2,03,389.83 | 9% | ₹ 18,305.08 | 9% | ₹ 18,305.08 | | ₹ 36,610.17 | |
| 844332 | ₹ 9,533.90 | 9% | ₹ 858.05 | 9% | ₹ 858.05 | | ₹ 1,716.10 | |
| 8471 | ₹ 3,07,568.64 | 9% | ₹ 27,681.18 | 9% | ₹ 27,681.18 | | ₹ 55,362.36 | |
| 8523 | ₹ 11,694.92 | 9% | ₹ 1,052.54 | 9% | ₹ 1,052.54 | | ₹ 2,105.08 | |
| 8528 | ₹ 2.54 | 9% | ₹ 0.23 | 9% | ₹ 0.23 | | ₹ 0.46 | |
| Total | ₹ 5,41,850.85 | | ₹ 48,766.58 | | ₹ 48,766.58 | ₹ 6,39,384.00 | ₹ 97,533.15 | |

जिल्हा अंमलबजावणी कक्ष
 स्मार्ट प्रकल्प सोलापूर
 आवक क्रमांक 279
 दिनांक 15/05/2023
 मेजा
 लेखापाल क.पु.बु.सा.तज्ञ नोडल अधिकारी प्र.सं.आ.



Passed for payment Rs. (Rs. Six Lakh Thirty Nine thousand only)

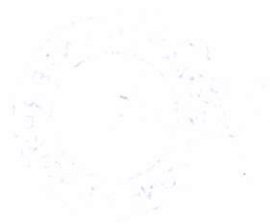
PD ATMA SOLAPUR.

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.....
.....

RECEIVED AND CANCELLED

.....
.....
.....

.....



शुद्ध विद्यालयसंगीत विद्यालय
दुर्गाबाई प्रकाश डेपॉट
कांग्रेस कक्षा
कोल्हापूर
गणेश
१८.८.८८ दिनांकित करिता प्रकाशित होईल

Terms and conditions:

Thanks for doing business with us!



LFP SCAN TO PAY

Company's Bank details:

Bank Account No. : 60316198803

Bank IFSC code : MAHB0000185

Account holder's name : SAMARTH ENTERPRISES

For, : SAMARTH ENTERPRISES



Authorized Signatory

Delivery Challan

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

| # | Item name | HSN/ SAC | Quantity |
|---|---|----------|-----------|
| 1 | LAPTOP NOTEBOOK ACER Serial No.: UNVPNSIF2231403E0D700 | 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 |
| | Total | | 15 |

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



Authorizatory Signatory

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

| | | |
|--|----------------------------|--|
| Approval date in PFMS: 19 May 2023 | | Payment Advice No.: C052334596847 |
| Expiry date of PPA PFMS: 29 May 2023 | | Advice Print Date : 19 May 2023 |
| PAN No. : AAHTA4611Q | | TAN No. : PNEP16957D |
| Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016). | | |
| Contact Details | BANK | PFMS |
| Name: | Canara Bank GBM | |
| Email : | gbhhelpdesk@canarabank.com | Helpdesk-pfms@gov.in |
| Phone No.: | 0802512946,08025129466 | 011-23343860 |
| Note: | | |

To,
The Branch Head

CANARA BANK
SHOLAPUR MKVDC [EC UP]

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
8658201005334

Total Amount of Debit : Rs617708.00

(Amount in words / Six Lakhs Seventeen Thousand Seven Hundred Eight)

No. Of Beneficiaries as per Annexure-I.

Batch No. C052334596847

Agency Seal

(Sign by Authorized Signatory)

Name - _____
Designation - _____
Mobile No - _____



(Sign by Authorized Signatory)

Name - _____
Designation - Project Director, ATMA,
Solapur
Mobile No - _____

To, SMART DIU ATMA DIST
SOLAPUR

Ref: Account No.8658201005334/ Payment Advice Number
C052334596847

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.): 617708.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Ravi
21/05/2023



ANNEXURE -I

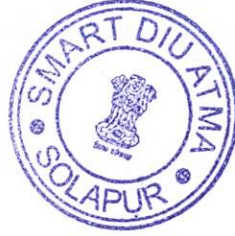
(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C052334596847

| Sr.No. | Name of Beneficiary | PFMS Txn ID | Account Number: | IFSC/IIN/MICR | Aadhaar | Amount(In Rs.) |
|-------------------------|---------------------|---------------|------------------|---------------|---------|----------------|
| 1 | SAMARTH ENTERPRISES | C052334596240 | xxxxxxxxxxxx8803 | MAHB0000185 | | 617708.00 |
| Total Amount(Rs) | | | | | | 617708.00 |

Please acknowledge and do the needful as prescribed by bank to complete transactions.

कृषी पुरवठासंखळी व मुल्य साखळी तज्ञ
तथा कृषी व्यवसाय सल्लागार, स्मार्ट प्रकल्प,
सोलापूर.



Project Director, ATMA,
Solapur

CASHBOOK VR. No. 131 DATE 24/05/2023
AMOUNT RS. 6,17,708/-

PROJECT DIRECTOR
ATMA, SOLAUR.
(SMART DIU, SOLAPUR)

PFMS

Project Director, ATMA,
Solapur



सम विद्यमान कर्मचाऱ्यांचे विद्यमानाचा
अन्वय उभार, प्रायशः कामकाज
प्रकारित