

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: Technical Education Department Himachal Pradesh Organisation Name: N/A Office Name: DEPARTMENT OF TECHNICAL EDUCATION	Name: Ranjeet Singh Designation: store1 Email ID: srinstitiw-man-hp@gov.in GSTIN: Address: PRINCIPAL, GOVT. ITI,(WOMEN) MANDI, DISTRICT MANDI HP MANDI HIMACHAL PRADESH - 175001

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

Seller Details
Company Name: M/S S V INFOTECH Email ID: svinfotech201@gmail.com Address: M/S S V INFOTECH CHANDIGARH CHANDIGARH - 160036

#	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	Dell Intel Core i5 12400 16 GB/ 0 GB HDD/ Windows 11 Professional	Dell Vostro Desktop 3710 SFF	3	pieces	92966.0	278898.0
Total Order Value (in INR)						278898.0

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Ranjeet Singh srinstitiw-man-hp@gov.in PRINCIPAL, GOVT. ITI,(WOMEN) MANDI, DISTRICT MANDI HP MANDI HIMACHAL PRADESH - 175001	Dell Intel Core i5 12400 16 GB/ 0 GB HDD/ Windows 11 Professional	-	3	05-Feb-2024	21-Mar-2024

Terms & Conditions
<ul style="list-style-type: none">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. <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>