



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. _____

Date _____

M/S N.E. International
S-1, H-6, Madhuban Colony,
Kissanmarg, Barkat Nagar,
Jaipur (Raj.) 302015

Subject- Order to Renewal for Sophos Firewall (XG310-C320AB9-2K9PK3D)
Reference- Your quotation submission dated 20-02-2024

Sir/Madam

With reference to the above subject and your quotation submission dated 20-02-2024, it is to inform you that rate provided by you for the following item has been accepted by the college.

Therefore, you are requested to supply the following item as soon as possible and submit the bill for payment in the college office -

S.No	Name of Items (Instruments & Component)	Qty.	Rate (Rs.)	GST Amount	Amount (Rs.)
1	Standard Protection for XG 310 - 12 MOS Renewal	1	2,50,000	45,000	2,95,000
2	Webserver Protection for XG - 12 MOS Renewal	1			
3	E mail Protection for XG 310 - 12 MOS Renewal	1			
Total Amount =					2,95,000

Note :-

1. In case of non-supply of material/ service at the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (as per approved sample if any) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rules.
2. Bill for the payment for the above supply/ service should be verified by the receiver/ authorised person/committee/team of the college only after the duly checking and receiving the goods/service/work done as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ service received should be reported to the undersigned immediately.
3. All supplies against this order shall be guaranteed against defective raw material, workmanship and its performance as per company norms from the date of commissioning. If any manufacturing or technical defects/ issues is/are noticed during the course of use of these equipment/spares/supplies/service, the supplier shall replace/rectify the defective supplies/resolve the issue without any extra charges.

Thanking you

Yours truly

No 2531 Dt 15/3/24

(Dr. Seema Agrawal)
Principal

Copy to:-

- 1 Vice-Principal, College Development, KMM, Jaipur
- 2 Head, Department of Computer Science, KMM Jaipur
- 3 Engineer/ Accountant/ Storekeeper, KMM, Jaipur
- 4 Mr. Dileep Karol, Technical Person
- 5 Guard File

(Dr. Seema Agrawal)
Principal

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

GST No:- 08ALTPM0477F1ZQ

Original for Recipient

PERFORMA INVOICE

N.K.INTERNATIONAL

1327 A,KISSAN MARG,BARKAT NAGAR

Jaipur, Rajasthan, Pin Code: 302015, India

Phone No:- 9587911550, E-Mail: nkinternational2016@gmail.com

Billing Details:

KANORIA PG MAHILA MAHAVIDYALAYA

JLN MARG

JAIPUR Rajasthan

Pin Code: 302025, Rajasthan

Phone No:- 1412707539

-Mail ID:- admin@kanoriacollege.in

Invoice NO : NKI20240300

Invoice Date: 16/03/2024

S.N.	Item Description	Amount
1	UTM STANDARD PROTECTION FOR XG 310 - 12 MOS RENEWAL WEBSERVER PROTECTION FOR XG 310 - 12 MOS RENEWAL E MAIL PROTECTION FOR XG 310 - 12 MOS RENEWAL	250000.00

Ch. N. 063322
20/03/24
Rs. 295000/-
Munish

SubTotal	250000.00
CGST @9%	22500.00
SGST @9%	22500.00
Round off	0.00
Grand Total	295000.00

Rs. Two Lakh Ninety-Five Thousand Only.

Bank Details

N.K.INTERNATIONAL

Bank: PNB

Branch: barkat nagar,jaipur

A/c No.: 5874002100000485

IFSC Code: punb0587400

N.K.INTERNATIONAL



PAN No: ALTPM0477F

Authorised Signatory

Terms & Conditions:

- NOTE: All disputes are subject to exclusive jurisdiction of Jaipur Court only.
- AMC INCLUDE ONLY PHYSICAL SUPPORT, MATERIAL CHARGE WILL BE EXTRA IF REQUIRED

For advance payment for the total billed amt, forwarded to Director Madam for approval.

approved
R. N. S.

deery
18/3/2024