

Marching Beyond 25 Years Successfully

# **Total Number of Computers in the Campus for academic purpose**

Stock Register Extracts

Computer - Invoice / Bills

# Vels Institute of Science, Technology and Advanced Studies (VISTAS) DESKTOP / LAPTOP DETAILS

SL. No.	DATE	BILL NO /INVOICE NO	VENDOR NAME	NUMBER OF DESKTOP/ LAPTOP	
1	09-01-2020	VIGA/19-20/194	VIGA TECHSERVICES	60	
2		DSK81-NLO12	THIRUMALA AGENCIES	60	
3		VIGA/19-20/182	VIGA TECHSERVICES	40	
4	20-04-2019		ACCESS COMPUTER DATA CORP	2	
5	10-03-2019		COMCARE	35	
6	20-02-2019		ACCESS COMPUTER DATA CORP	1	
7	31-01-2019		ACCESS COMPUTER DATA CORP	25	
8	31-01-2019		VINFOFIX	40	
9	13-12-2018	D/29	ACCESS COMPUTER DATA CORP	1	
10	20-11-2018	100000000000000000000000000000000000000	ACCESS COMPUTER DATA CORP	30	
11	13-11-2018		ACCESS COMPUTER DATA CORP	3	
12	30-10-2018		ACCESS COMPUTER DATA CORP	1	
13	10-10-2018		ACCESS COMPUTER DATA CORP	1	
14	29-09-2018		ACCESS COMPUTER DATA CORP	2	
15	29-09-2018		Thirumala Agencies	50	
16	23-09-2018		VINFOFIX	60	
17	17-09-2018		ACCESS COMPUTER DATA CORP	1	
18	17-09-2018		ACCESS COMPUTER DATA CORP	15	
19	30-08-2018		ACCESS COMPUTER DATA CORP	2	
20	13-08-2018		ACCESS COMPUTER DATA CORP	1	
21		010/2018-19	KRIVEL TECHNOLOGIES	1	
22	13-07-2018		ACCESS COMPUTER DATA CORP	1	
23	09-07-2018	THE STATE OF THE PATA CORD			
24	22-06-2018		ACCESS COMPUTER DATA CORP	8	
25	19-04-2018		ACCESS COMPUTER DATA CORP	1	
26	31-03-2018		ACCESS COMPUTER DATA CORP	2	
27	24-03-2018		ACCESS COMPUTER DATA CORP	1	
28	19-03-2018		ACCESS COMPUTER DATA CORP	45	
29		ACER-159	COMCARE	60	
30		ACER-160	COMCARE	75	
31	10-03-2018		COMCARE	1	
32	10-03-2018		COMCARE	2	
33		ACER-163	COMCARE	1	
34		ACER-157	ACER EXCLUSIVE STORE	1	
35	05-03-2018		ACCESS COMPUTER DATA CORP	1	
36	09-02-2018		COMCARE	1	
37		ACER-130	COMCARE	61	
38			DIVINE TECHNOLOGY SOLUTIONS	3	
39		1STG2017000195	SKYLARK INFORMATION TECHNOLOGIES	1	
40			DIVINE TECHNOLOGY SOLUTIONS	15	
41		- Company Company of the second secon	DIVINE TECHNOLOGY SOLUTIONS	3	
42			DIVINE TECHNOLOGY SOLUTIONS	2	
43			DIVINE TECHNOLOGY SOLUTIONS	3	
44		the state of the s	DIVINE TECHNOLOGY SOLUTIONS	47	
45			KONET TECHNOLOGY INC	1	
46			VECTRA SYSTEMS AND SOLUTIONS (P) LTD	150	
47			SETHIA INFOTECH Register		
48			COMCARE Vels Institute of Scien		

& Advanced Studies (VISTAS) Pallayaram, Chennai - 600 117.

SL. No.	DATE	BILL NO /INVOICE NO	L NO /INVOICE NO VENDOR NAME		
49	03-11-2016	ASR16-102	COMCARE	LAPTOP 50	
50	18-10-2016	3863	SETHIA INFOTECH	30	
51	19-10-2016	2055	SETHIA INFOTECH	150	
52	17-08-2016	VIGA/16-17/124	VIGA TECHSERVICES	50	
53		VIGA/16-17/106	VIGA TECHSERVICES	36	
54		INV-1166	RR INFOTECH	1	
55	13-01-2016	INV-1165	RR INFOTECH	1	
56		DVTS/0885	DIVINE TECHNOLOGY SOLUTIONS	178	
57		03051	SETHIA INFOTECH	61	
58	26-10-2015	3036	SETHIA INFOTECH	3	
59	24-10-2015	3007	SETHIA INFOTECH	70	
60	24-10-2015	3002	SETHIA INFOTECH	2	
61		2953	SETHIA INFOTECH	31	
62		2956	SETHIA INFOTECH	1	
63	PROPERTY AND ADDRESS OF THE PROPERTY OF THE PR	VIGA/15-16/112	VIGA TECHSERVICES	60	
64		2019	SETHIA INFOTECH	189	
65	The second of th	2639	SETHIA INFOTECH	1	
66		2637	SETHIA INFOTECH	1	
67		2642	SETHIA INFOTECH	1	
68	29-09-2015		SETHIA INFOTECH	1	
69		VIGA/15-16/106	VIGA TECHSERVICES	40	
70	03-07-2015		SETHIA INFOTECH	1	
71		RBO.V-15/0517	ROYAL BUSINESS OUTSOURCING	1	
72		RBO.V-16.0518	ROYAL BUSINESS OUTSOURCING	1	
73		RBO.V.3239.15r	ROYAL BUSINESS OUTSOURCING	1	
74	10-02-2015		DELTA PERIPHERALS	127	
75		RBO.V.3104.15r	ROYAL BUSINESS OUTSOURCING	1	
76	06-10-2014	The second Commence	VECTRA SYSTEM & SOLUTIONS PVT.LTD	50	
77	27-09-2014		VECTRA SYSTEM & SOLUTIONS PVT.LTD	60	
78	22-09-2014		VECTRA SYSTEM & SOLUTIONS PVT.LTD	20	
79	19-09-2014		VECTRA SYSTEMS AND SOLUTIONS (P) LTD	20	
80	22-08-2014	CONTRACTOR OF THE PROPERTY OF	VECTRA SYSTEM & SOLUTIONS PVT.LTD	40	
81	21-08-2014		VECTRA SYSTEM & SOLUTIONS PVT.LTD	10	
82	14-05-2014		VECTRA SYSTEMS AND SOLUTIONS (P) LTD	2	
83	03-04-2014		VECTRA SYSTEMS AND SOLUTIONS (P) LTD	7	
84	31-12-2013		VECTRA SYSTEMS AND SOLUTIONS (P) LTD	12	
85	07-11-2013		VECTRA SYSTEM & SOLUTIONS PVT.LTD	30	
86	18-10-2013		VECTRA SYSTEM & SOLUTIONS PVT.LTD	32	
87	08-10-2013		VECTRA SYSTEMS AND SOLUTIONS (P) LTD	1	
88	31-08-2013		VECTRA SYSTEMS AND SOLUTIONS (P) LTD	1	
89	28-01-2013		VECTRA SYSTEM & SOLUTIONS PVT.LTD	100	
90	28-01-2013		SETHIA INFOTECH	80	
91	30-09-2011		A TEAM IFORMATION TECHNOLOGY	15	
	The second second second second		A TEAM IFORMATION TECHNOLOGY	15	
92	30-09-2011		ATEAM INFORMATION TECHNOLOGY	145	
93	11-11-2010		MUKESH INFOSERVE	2	
94	20-07-2010			60	
95	03-07-2009	With the transfer of the trans	SHINE SYSTEM	10	
96	22-07-2009		Otal Registrar  Total Val. Institute of Science, To		

& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

# INVOICE

	RVICES, nmanKoil St., i – 600 016.	Invoice No: VIGA/19-20/194				Dated 09.01.2020		
	+91-9003043009 GSTIN/UIN: 33A		Dc. No.			1	Date	d
Consignee			PO. No.		× 1 1 1	1	Date	d
VELS INSTITUTE OF SCIENCE TE	CHNOLOGY AND AD	DVANCED STUDIES	VELS-PUR/	Dec/19-2	20/0073	15	28-12-2019	
(VISTAS)	D		Payment		.0,00,0	and the second second	-	
VelanNagar,P.V.Vaithiyalingam Pallavaram,Chennai 600 117	Koad		Cheque / NEFT					
Tamilnadu Contact No. +91-9962506653			Dispatche	d throu	gh		Desti	nation
S. No. Des	cription of Goods		HSN/SAC	GST%	QTY	Unit Ra	te	Amount
New OptiPlex 5480 8" Generation Intel® Co 2.3GHz to 3.8GHz, 36W Windows 10 Pro (6- ECC Memory/ 5480 Non-Touch Anti-Gla Graphics, Bronze 15	ore™ i5-10500T (6-Cd) 4-bit)/ 8GB, 1x80 4-bit)/ 8GB, 1x80 4 AIO 23.8" FHD 1 1re, Camera, Integ 55w PSU	GB, DDR4 non- 920x1080 IPS	8471	18%	60	71,137.	.50	42,68,250.00
0 0 0	Out	put CGST@9%			-			3,84,142.50
6m 807	0				-			
1 5 50 - 1 2020	Out	tput SGST@9%				1.00		3,84,142.5
10 121 09.01. was	,	Round Off						(0.00
STORES PRADEEP KUMAR PRADEEP KUMAR VELS UNIVERSITY							3 =	
Jonas								
	Total				60			E0 24 E2E 0
	Total				60			50,36,535.00
Amount Chargeable (in Words)		Thirty Rive sum	sees only		60			50,36,535.00
Amount Chargeable (in Words) Fifty Lakhs ThreeThousand				tral Tax	60		Sta	
Amount Chargeable (in Words)		Taxable Value		tral Tax		Rat		50,36,535.00 ste Tax Amount
Amount Chargeable (in Words) Fifty Lakhs ThreeThousand	d Five Hundred		Cen	-	ount	Rat 9%	e	ite Tax
Amount Chargeable (in Words) Fifty Lakhs ThreeThousand	d Five Hundred  TOTAL  ERVICES Bank N	Taxable Value 42,68,250.00	Cen Rate 9%	Amo 3,84,1	ount 42.50	9%	e	ite Tax Amount
Amount Chargeable (in Words) Fifty Lakhs ThreeThousand HSN/SAC  Our Bank Details: Account Name : VIGA TECHS	TOTAL  ERVICES Bank N 41 IFSC N	Taxable Value 42,68,250.00 50,03,535.00	Cen Rate 9%	Amo 3,84,1	ount 42.50	9%	e	ite Tax Amount
Amount Chargeable (in Words) Fifty Lakhs ThreeThousand HSN/SAC  Our Bank Details: Account Name : VIGA TECHSI Bank Account Number : 1039050024	TOTAL  ERVICES Bank N 41 IFSC N	Taxable Value 42,68,250.00 50,03,535.00	Cen Rate 9%	Amo 3,84,1	ount 42.50	9% aal - 600091	e 6	ite Tax Amount

# Thirumala Agencies

51, Sigaram Towers, Kumaran Colony Main Road, Vadapalani,Chennai, Tamil Nadu 600026 8608 477 477



# Invoice

Submitted on 21/11/2019

Invoice for

Vels Institute of Science, Technology & Advanced Studies, Chennai Payable to

Ingram Mlkro

Invoice #

DSK76-NLO12

**Project** 

Computer Work Station

Due date

03-01-20

Tamilnadu

Description	Qty	Unit price	Total price
Acer Veriton Desktop I3-7th Gen/4gb DDR4/ 1 tb/ 18 Dos / 3 Year Desktop : UXB1JSII01H554956 Monitor : MML Y0SS0047371036D8507	3.5" <i>l</i> 60	23,340,00	1,400,400.00
GST \$18.24.8	252072	Subtotal	1,400,400.00

STORES 2 01 2020
S. PRADEEP KUMAR
VELS UNIVERSITY

Terms & Conditions

16,52,472.00

- 1. Due date is 45 days from the date of billing
- 2. All payments in favor of company name only.
- 3. GST 18% included and paid in the next month of relalization of the payment.
- 4. All produts have 24 months warranty on direct OEM vendor.
- 5. All goods are properly taken covid19 safety protocols.

Thanks and regards

Karthikeyan

Properitor

8608 477 477

VELS UNIVERSITY
RECO ON THE PROPERTY OF THE PR

# INVOICE

Alandur, Chenna +91-900304300	RVICES, mman Koil St., ni – 600 016. 19/98403147790 AAOFV2522L1ZY	VIGA/19-			20	.12.2019
e GSTIN/UIN: 33F	AAUFVZSZZLIZY	PO. No.				
TUTE OF SCIENCE TECHNOLOGY AND AI	DVANCED STUDIES	THE REPORT OF THE PARTY OF THE	W HO 1	20.700.00		ted
or DV Vaithivalingon Boad		The state of the s	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	40/006.		-11-2019
n,Chennai 600 117						ode of Payment eque / NEFT
		Dispatche	ed throu	gh	-	stination
Description of Goods		HSN/SAC	GST%	QTY	Unit Rate	Amount
Acer Veriton M200 Desktop		8471	18%	40	24,406,7	9,76,271.2
ntel Core i3-IC6655 Processor/4GB 0 Home 64Bit/Integrated Grap Monitor (12480)	3/1TB/Window phics, 18" HD					
						87,864.4
Out	tput SGST@9%					87,864.4
	Round Off					(0.00
P KUMAR VERSITY						
Total				40		11,52,000.00
argeable (in Words)	,					
khs Fifty Two Thousand rupees o		Cont	ral Tay			Section 17
HSN/SAC	9,76,271.20	Rate	Amo	unt	Rate	State Tax Amount
	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	9%	NAME AND ADDRESS OF THE OWNER, TH	4.40	9%	87,864.40
	Total  Total	Ar,P.V.Vaithiyalingam Road  A,Chennai 600 117  A+91-9962506653  Description of Goods  Acer Veriton M200 Desktop  Intel Core i3-IC6655 Processor/4GB/1TB/Window  O Home 64Bit/Integrated Graphics, 18" HD  Idonitor (12480)  Output CGST@9%  Output SGST@9%  Round Off  Total  Total  Total  Tayable Value  Tayable Value  Tayable Value	Ar,P.V.Vaithiyalingam Road  A.,Chennai 600 117  Dispatche  A. +91-9962506653  Description of Goods  ASN/SAC  Accer Veriton M200 Desktop  Intel Core i3-IC6655 Processor/4GB/1TB/Window  O Home 64Bit/Integrated Graphics, 18" HD  Ionitor (12480)  Output CGST@9%  Output SGST@9%  Round Off  Total  Total  Tregable (in Words)  khs Fifty Two Thousand rupees only.	Payment Terms  Dispatched throu  A+91-9962506653  Description of Goods  Acer Veriton M200 Desktop  Intel Core i3-IC6655 Processor/4GB/1TB/Window  O Home 64Bit/Integrated Graphics, 18" HD  Ionitor (12480)  Output CGST@9%  Output SGST@9%  Round Off  Total  Total  Total  Taxable Value  Control Tay  Taxable Value  Control Tay  Taxable Value  Control Tay  Taxable Value  Control Tay	Payment Terms  Dispatched through  Description of Goods  HSN/SAC GST% QTY  8471 18% 40  Output CGST@9%  Output CGST@9%  Output SGST@9%  Output SGST@9%  Round Off  Total  Total  Total  Total  Total  Total  Total  Taxable Value  Central Tax	Payment Terms  Mc Chennai 600 117  Dispatched through  Description of Goods  HSN/SAC GST% QTY Unit Rate  Description of Goods  Descr

ESS COMPUTER DATA CORP

40. 19, 6th Cross Street. Trustpuram.

Kodambakkam, Chennai

GSTIN/UIN: 33AEFPD2900M1ZW State Name: Tamil Nadu, Code: 33

Consignee

Vael's Educational Trust

Velan Nagar, P.V. Vaithiyalingam Road,

Pallavaram, Chennai -117,

State Name

: Tamil Nadu, Code : 33

Invoice No.

Supplier's Ref.

Buyer's Order No.

180/acdc

180

Delivery Note

Book No. Dated

20-Apr-2019 \*

Mode/Terms of Payment

Immediate Payment

Other Reference(s)

Injambakkam-1no -Nithya Mam

Dated

mail confirmation 20-Apr-2019 Despatch Document No.

Delivery Note Date

Despatched through

Destination

Hand Delivery Terms of Delivery

Pallavaram - Purchase .Dpt- 1NO

Buyer (if other than consignee)

Vael's Educational Trust

Velan Nagar, P.V. Vaithiyalingam Road.

Pallavaram, Chennai -117,

State Name

: Tamil Nadu, Code : 33

SI Description of Goods No

HP 15-DR0006TX LAPTOP S.NO:- CND9070XJ8/CND84678CB

2 Hp Essentials Backpack

HSN/SAC

8471

42022290

Quantity 2.0 Nos

2.0 Nos

50,275.42 Nos

1.00 Nos

Rate

1,00,550.84

Amount

2.00

1.00,552 84

9,049.76

9,049.76 (-)0.36

Less:

CGST - Output SGST - Output ROUND OFF

Total

4.0 Nos

1,18.652.00 ₹ E. & O.E

Amount Chargeable (in words)

One Lakh Eighteen Thousand Six Hundred Fifty Two INR Only

HSN/SAC	Taxable	-	iral Tax	Sta	ite Tax	Total
8471 42022290 Total	Value 1,00,550.84 2,00 1,00,552.84	9% 9%	Amount 9,049.58 0.18 9,049.76	9% 9%	Amount 9,049.58 0.18 9,049.76	Tax Amount 18,099.16 0.36

Tax Amount (in words): Eighteen Thousand Ninety Nine INR and Fifty Two paise Only

Company's Bank Delails

Bank Name

. Indian Bank- 6209360544

A/c No

6209360544

Branch & IFS Code: Kodambakkam & ICIB000K040

for ACCESS COMPUTER DATA CORP

Authorised Signatory

Company's PAN

: AEFPD2900M

Declaration

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

This is a Computer Generated Invoice

### (ORIGINAL FOR RECIPIENT)

	MCARE (2017-18)			Invoice 1	Vo:			Date	d
4th A	No.7,Door No.110, Trinity Cor enue Main Road, Ashok Nagar	mpiex, r, Chennai – 8	3	ACER -	Part Commence			10-N	Aar-2019
Dell:9 Acer:	9884098069 Lenovo:98840980 9841098065 Hp:9884901593 be: 9884098023/19/18			Delivery Note  Supplier's Ref.  ACER161				Mod	e/Terms of Payment
GSTI	N/UIN:33AAFFC2163F1ZY E NAME: Tamil nadu,code:33							Other Reference(s)	
Con	signee			Buver's	Order No.			Date	a
VELS	INSTITUTE OF SCIENCE	TECHNOLO	CV AND			-20/00988	5		EC-2018
	NCED STUDIES (VISTAS) Nagar, P. V. Vaithiyalingam Road			VELS-PUR/DEC/19-20/009885  Dispatch Document No				22-13	150-2016
	aram,Chennai 600 117 athematics Department(Smart Class	(19	7						
State 1				Dispatch	ed through			Desti	ination
VELS ADVA Velan	er (if other than Consigner INSTITUTE OF SCIENCE INCED STUDIES (VISTAS) Nagar, P.V. Vaithiyalingam Road aram, Chennai 600 117 lame : Tamilnadu,Code;33	TECHNOLO		Terms of	Delivery	Ma	th		
S.	Descrip	tion of Good	s		Quantity	Rate		Per	Amount
1	Acer PV/CT/IC6655 (USB/ FDOS (VLBIJSIT3518)	CORE 13-7	100 /4 GB/	1 TB/	35	24,406	.78	No	8,54,237.30
	S.No. UXBIJS1735 Monitor - 124850								
118	9		1.0.00	7.T. 00/			9	%	76,881.36
1 -	· ·		1.C-GS			A ASSESSMENT			
41	1		1.C-GS	GST 9%		9 %			
333	208						9	%	76,881.36 (Round off = - 0.2 Paise)
ADE	RES EP KUMAR VERSITY			t			9	%	
ADE UNI	EP KUMAR VERSITY	Total	,	t	35 No's		9	%	
ADE UNI Amour	EP KUMAR VERSITY			0	35 No's	E. & O		%	(Round off = - 0.2 Paise)
ADE UNI Amour	EP KUMAR VERSITY		Taxable Value	0	35 No's	E. & O	E		(Round off = - 0.2 Paise)  Rs.10,08,000.00
ADE UNI Amoun	EP KUMAR VERSITY u Chargeable (in Words) Ten Lakhs Eight Thous		Taxable Value	e Rate		Rate	E State To		(Round off = - 0.2 Paise)
ADE UNI Amour	EP KUMAR VERSITY u Chargeable (in Words) Ten Lakhs Eight Thous	and only	Taxable Value 8,54,237.30	Rate	Central Tax Amount 76,881	Rate .36 9%	E State To An	ax mount 76,881.36	Rs.10,08,000.00  Total Tax Amount 1,53,762.70
Amour INR	EP KUMAR VERSITY u Chargeable (in Words) Ten Lakhs Eight Thous	and only	Taxable Value 8,54,237.30 10,08,000.00	e Rate 3 9%	Central Tax Amount 76,881	Rate .36 9% .36	E State Ti Ai	ax mount 76,881.36	Rs.10,08,000.00  Total Tax Amount 1,53,762.70 1,53,762.70

(ORIGINAL FOR RECIPIENT)

ess Computer Data Corp

19. 6th Cross Street.
/rustpuram,
Kodambakkam
Chennai
TIN NO: 33881501701
PAN NO: AEFPD2900M
GSTIN/UIN: 33AEFPD2900M1ZW
State Name: Tamil Nadu, Code: 33

Supplier's Ref. 36/acdc

Delivery Note

Invoice No.

D/36

Dated \*
20-Feb-2019
Mode/Terms of Payment

Immediate Payment Other Reference(s)

Buyer's Order No. Dated

Delivery Note Date

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road, Pallavaram, Ch-117,

Pallavaram, Ch-11 Ph-9962506822

State Name : Tamil Nadu, Code : 33

Despatched through

Despatch Document No.

Hand Delivery Terms of Delivery Destination

Buyer (if other than consignee)

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road,

Pallavaram, Ch-117, Ph-9962506822

State Name

: Tamil Nadu, Code: 33

	SI No.	- 000 April 01 CCC03	HSN/SAC	Quantity	Rate	per	Amount
n	1	ACER 13/7THGEN/4GB/1TB/15.6/DVD/W10 S.No:- UNGRSS/005/4919592	8471	1.0 Nos	25,634.75	Nos	25,634.75
	2	BACK PACK FOR LAPTOP -ACER	4202	1.0 Nos	1.00	Nos	1.00
2	h						25,635.75
3-4°		CGST -Output SGST -Output Round Off (S)					2.307.22 2,307.22 (-)0.19

STORES S. PRADEEPKUMAR VISTAS

Total

2.0 Nos

IN₹ 30,250.00 E. & O.E

Amount Chargeable (in words)

INR Thirty Thousand Two Hundred Fifty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8471 25,634.75 9% 2,307.13 9% 2,307.13 4,614.26 4202 1.00 9% 0.09 9% 0.09 0.18 Total 25,635.75 2 307 22 4 G14 55

Tax Amount (in words): INR Four Thousand Six Hundred Fourteen and Forty Four paise Only

Company's PAN

Declaration

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

AEFPD2900M

Company's Bank Details

Bank Name SIB A/C NO 0110073000001655

A/c No. : 0110073000001655

Branch & IFS Code: NUNGAMBAKKAM & SIBL 0000110 -

for Access Compiler Data Corp

fuhm. This i

This is a Computer Generated Invoice

Ancess Computer Data Corp No 19, 6th Cross Street, Trustpuram, Kodambakkam Chennai TIN NO: 33881501701 PAN NO: AEFPD2900M GSTIN/UIN: 33AEFPD2900M1ZW State Name: Tamil Nadu, Code: 33

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road,

Pallayaram, Ch-117, Ph-9962506822

State Name

: Tamil Nadu, Code: 33

Book No. Dated

D/35 Delivery Note

Invoice No.

Supplier's Ref.

Buyer's Order No.

35/acdc

Mode/Terms of Payment

31-Jan-2019

7 - 10 Days Credit Other Reference(s)

Engineering & CSE Department

VELS-PUR/Jan/18-19/01058 31-Jan-2019 Despatch Document No. Delivery Note Date

Despatched through

Destination

Hand Delivery Terms of Delivery

Buyer (if other than consignee)

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road.

Pallavaram, Ch-117, Ph-9962506822

State Name

: Tamil Nadu, Code 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PNS164419/CI5/7500/4/1TB/DOS/3Y	8471	25.0 NOS	30,550.85	NOS	7.63.771.25

S.NO:-- UXVPNSI644I4785755/5884/5953/ 6036/6057/9444/5752/5811/5887/ 5936/5943/5945/5967/5968/5971/ 5980/5985/5988/5989/5994/5998/ 5999/6001/6054/6113

20

CGST - Output SGST - Output Round Off (S)

68,739.41 68,739.41 (-)0.07

STORES Y .... PRADEEP KUMAR VELS UNIVERSITY

Total

25.0 NOS

₹ 9,01,250.00 E. & O.E

Amount Chargeable (in words)

INR Nine Lakh One Thousand Two Hundred Fifty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8471 7,63,771.25 68,739.41 68,739.41 1,37,478.82 Total 7,63,771.25 68,739.41 68,739.41 1,37,478.82

Tax Amount (in words) . INR One Lakh Thirty Seven Thousand Four Hundred Seventy Eight and Eighty Two paise Only

Company's PAN

Declaration

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

: AEFPD2900M

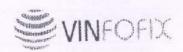
for Access Computer Data Corp

Authorised Signatory

This is a Computer Generated Invoice

# VINFOFIXINVOICE

No108,3rdfloor,hameediyacomplex,triplicanehighroad,Triplicane, Chennai Tamilnadu600005 GSTNo:33AJYPT0761A2Z3



Invoice#84
InvoiceDate31/01/2019

### BillTo

Vels Institute of Science, Technology & Advanced Studies, Velan Nagar, Pallavaram, Chennai,

Tamil Nadu 600117

DESCRIPTION		AMOUNT
Acer i3 / 4GB / I TB Acer Veriton m 200-H1 10, i3 Proc 4 GB DDR RAM, Acer 18.5" – Monitor – 3 Years Warran	essor 7100 3.70 GHz,	9,78,280.00
(Rs. 24,457 x 40 No.)		
STORES S. PRADEEP KUMAR S. PRADEEP KUMAR	Subtotal	9,78,280.00
S. PRADEEP KONTY	GST18.0%	1,76,090.40
	TOTAL	RS. 11,54,370.40

### Terms&Conditions

- 1.InvoiceamountininclusiveofallTaxes.
- 2. Content and Data Confidential ity taken care by VINFOFIX.
- 3. All disputes a rein Chennai Jury disection only.
- 4.100% Advance paymental on gwith Sponsored feedbudget if any.

MAT ROCOLON
VELSUNIVERSITY
RECDON: 1/2/19
RECDON: WHITMAY

# AccountDetails

CompanyName:VINFOFIXAcco untNo:533101010035906 IFSC:UBIN0553310 SwiftCode:600026033 Bank:UnionBankofIndia Branch:Vadapalani

(ORIGINAL FOR RECIPIENT)

s Computer Data Corp io. 6th Cross Street,

<sub>zu</sub>stpuram, Kodambakkam Chennai TIN NO 33881501701 PAN NO AELPD2900M

GSTIN/UIN 33AEFPD2900M1ZW State Name Tamil Nadu, Code: 33 Consignee

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

Studies(VISTAS)

Velan Nagar, P V Vaithiyalingam Road,

Pallavaram, Ch-117, Ph-9962506822

State Name

: Tamil Nadu, Code: 33

Invoice No.

D/29

**Delivery Note** 

Dated

13-Dec-2018

Mode/Terms of Payment

7 Days

Supplier's Ref. Other Reference(s)

29/acdc Buyer's Order No. **Bio Chemistry** 

Dated VELS-PUR/Dec/18-19/00972

12-Dec-2018 **Delivery Note Date** 

Despatched through

Despatch Document No

Destination

Hand Delivery Terms of Delivery

1 Day

Buyer (if other than consignee)

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

Studies(VISTAS)

Velan Nagar P V Vaithiyalingam Road

Pallavaram, Cn-117, Ph-9962506822

State Name

: Tamil Nadu, Code: 33

Amount per HSN/SAC Quantity Rate Description of Goods SI No 1.0 NOS 29,788.14 NOS 29,788.14 DELL NB (A553103UIN9) BLK/VOSTRO 3568/6G 84713010 -13 - 2GB STRUCK ATURES "SPRICEON AGEOVORWISENOW IN S.No:- 7F1K0F2 ONE YEAR WARRANTY 1.00 1.00 NOS 39269099 **1.0 NOS** 2 DELL ESSENTIAL BACK PACK - 15.6INCH 460 29,789.14

Urn: 1033

CGST - Output SGST - Output Round Off (S)

2,681.02 2,681.02 (-)0.18

2.0 NOS

₹ 35,151.00 E. & O.E

(in weras) hirty Five Thousand One Hundred Fifty One Only

We declare that this invoice shows the actual price of the

HSN/SAC			Taxable	Cen	itral Tax	Sta	ite Tax	Total .
	Howard		Value	Rate	Amount	Rate	Amount	Tax Amount
84713010			29,788.14	9%	2,680.93	9%	2,680.93	5,361.86
39269099			1.00	9%	0.09	9%	0.09	0.18
39209099		Total	29,789.14		2,681.02		2,681.02	5,362.04

Total

Tax Amount (in words): INR Five Thousand Three Hundred Sixty Two and Four paise Only

VELS UNIVERSITY 14/12/18

Company's Bank Details

Bank Name

SIB CC.A/c.No.0110083000001837

A/c No

0110083000001837

Branch & IFS Code : Nungambakkam & SIBL0000110

for Access Computer Data Corp

goods described and that all particulars are true and correct

Company's PAN

Declaration

This is a Computer Generated Invoice

or Data Corp ss Street.

₃kkam

NO: 33881501701 AN NO: AEFPD2900M GSTIN/UIN: 33AEFPD2900M1ZW State Name: Tamil Nadu, Code: 33

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road.

Pallavaram, Ch-117, Ph-9962506822

State Name

: Tamil Nadu, Code: 33

Invoice No.

D/28 Delivery Note

Supplier's Ref.

Dated

20-Nov-2018

Mode/Terms of Payment

2 WEEKS Other Reference(s)

28/acdc

Buyer's Order No.

VELS-PUR/SEP/18-19/00597

Despatch Document No.

Dated

4-Sep-2018

Delivery Note Date

Despatched through

Hand Delivery Terms of Delivery Destination

Buyer (if other than consignee)

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road,

Pallavaram, Ch-117, Ph-9962506822

State Name

: Tamil Nadu, Code: 33

SI	E	Description of Goods
No.		

1 ACER DT/TFT/H110/CI5-7400/4/1TB/DOS/3Y

CGST - Output SGST - Output

8471

HSN/SAC Quantity Rate per Amount

30.0 NOS 51,800.00 NOS 15,54,000.00

1,39,860.00

1,39,860.00

irm! 697

Amount Chargeable (in words)

The above mentioned systems (30 NOS) Configuration procured for Viscom aromation

Jab Installed

30.0 NOS

₹ 18.33.720.00 E. & O.E.

INR Eighteen Lakh Thirty Three Thousand Seven Hundred Twenty Only

	HSN/SAC		Taxable	Cer	ntral Tax	St	ate Tax	Total
10171	 		Value	Rate ;	Amount	Rate	Amount	Tax Amount
8471			15,54,000.00	9%	1,39,860.00	9%	1,39,860.00	2,79,720.00
		Total	15,54,000.00		1,39,860.00		The second secon	2,79,720.00

Total

Tax Amount (in words): INR Two Lakh Seventy Nine Thousand Seven Hundred Twenty Only

VELS.UNIVERSITY

DEPT OPPOSED

Company's Bank Details

Bank Name

SIB CC.A/c.No.0110083000001837

A/c No.

0110083000001837

Branch & IFS Code: Nungambakkam & SIBE0000110

for Access Computer Data Corp

Authorised Signal

Company's PAN

Declaration

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

	48
	ccess Computer Data Corp
	No. 19, 6th Cross Street,
	Trustouram,
į	Kodambakkam 10
Ē	Gnenna:
	TIN NO: 33881501701
	PAN NO: AEFPD2900M
	GSTIN UIN: 33AEFPD2900M1ZW
	State Name Tamil Nadu, Code: 33
	Consignee
ŗ	VELS INSTITUTE OF SCIENCE TECHNOLOGY A
	VELS INSTITUTE OF SCIENCE TECHNOLOGY

Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road, Pallavaram, Ch-117,

Ph-9962506822

State Name

: Tamil Nadu, Code: 33

Invoice No. 13-Nov-2018 D/27 Mode/Terms of Payment **Delivery Note** 3 Days Credit Other Reference(s) Supplier's Ref. Stores & Administrative

27/acdc Buyer's Order No.

Dated

VELS-PUR/Nov/18-19/00866 12-Nov-2018 Despatch Document No.

**Delivery Note Date** 

Destination

Despatched through

Hand Delivery Terms of Delivery

1 Day

Buyer (if other than consignee)

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road,

Pallavaram, Ch-117, Ph-9962506822

State Name

: Tamil Nadu, Code: 33

SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.  ACER PC/VT/IC6655/CORE I37100/4G/1TB/USB  IFDOS 30.800 (VI.B1JSI73518)  S.No:- UXB1JSI73518)  S.No:- UXB1JSI78913307674  MONITOR - MUTAMSS002810017AC3E00  MMTAMSS002810017DA3E00  MMTAMSS0028100179F3E00	84715000	3.0 Nos	26,750.00	Nos	80,250.0
CGST-Outpu CGST-Outpu SGST-Outpu					7,222.50 7,222.50
STORES S. PRADEEP KUMAR Total		3.0 Nos			INR₹ 94,695.00 E. & O.E

VELS UNIVERSITY nargeable (in words) INR Ninety Four Thousand Six Hundred Ninety Five Only

INR Ninety Four Thousand Six Hundred Nin	lety Five Oi	Cen	tral Tax	Sta	te Tax	Total
HSN/SAC	Taxable	Rate	Amount	Rate	Amount	Tax Amount
	Value	9%	7.222.50	9%	7,222.50	14,445.00
84715000 Total	80,250.00 80,250.00	970	7,222.50		7,222.50	14,445.00

Tax Amount (in words): INR Fourteen Thousand Four Hundred Forty Five Only

Company's Bank Details

: SIB CC.A/c.No.0110083000001837 Bank Name

0110083000001837 A/c No.

Branch & IFS Code: Nungambakkam & SIBL 0000110

for Access Computer Data Corp

Authorised Signatory

: AEFPD2900M

Company's PAN

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

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

inputer Data Corp jurarn jurarn jarnicassiam

PAN INC ASSPICATION

GSTINIUM SSAEFPOSSOOMIZM State Name Tami Nady Code 33

Consigner

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND VELS-PUR/Oct/18-19/00839 29-Oct-2018

Velan Nagar P V Valthyalingam Road. Pallavaram, Ch-117

Ph-9662506822 State Name

Tamil Nadii, Code 33

intraine No D/26

Delivery Note

Dated

30-Oct-2018 Mode/Terms of Payment

7--15 Days Supplier's Ref. Other Reference(s) 26/acdo

Ph.D.Section

Despatch Document No. Delivery Note Date

Despatched through

Hand Delivery Terms of Delivery

1 DAY

Destination

Buyer (if other than consignee)

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

Studies /ISTAS,

Velan Nagar 12 V Vaithyalingam Roso. Pallavaram, Cn-117

Ph-9962506822

State Name

Tamil Nadu, Code: 33

Si Description of Goods No. HSIVISAC Quantity Rate Amount 1 Acer VT.81.JSIT3518/CI37100/4/1TB/DOS/3Y S NO - UNET L'SI VEGISSOTE4E 3 9 800 2471 1.0 Nos 26,750.00 Nos 26,750.00 Mantar-MML 1055504819108038507 60000 .

3m 823 LP BY

CGST -Cutput SGST -Output

2,407.50 2,407.50

301018

Company's PAN

STORES CS. PRADEEP KUMAR VELS UNIVERSITY

Amount Chargeable (in words,

ാക

1.0 Nos

1₹ 31,565.00 E. & O.E

INR Thirty One Thousand Fine Hundred Staty Fine Only Taxable

Central Tar State Tax Fate Total i alue Amount Rate Amount Tax Amount 29 750.00 2,407 50 2,407.50 Total 25,750,00 4,815.00 2,407.50 2,407.50 4,815.00

Tax Amount (in words) INIR Four Thousand Eight Hundred Fifteen Only

Company's Bank Details

Bank Name

SIB CC.A/c.No.D110083000001837

Arc No. AEFPO2900M

0110083000001837

Branch & IFS Code : Nungambakkam & SIBL0000110

for Access Computer Data Corp

The declare that this muchoe strows the actual price of the goods described and that all particulars are true and comed.

Authorised Signatory

This is a Computer Generated invoice

N

Access Computer Data Corp

No: 19, 6th Cross Street,

Trustpuram, Kodambakkam Chennai

TIN NO: 33881501701

PAN NO: AEFPD2900M GSTIN/UIN: 33AEFPD2900M1ZW State Name: Tamil Nadu, Code: 33

VELS INSTITUTE QF SCIENCE TECHNOLOGY AND

Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road,

Pallavaram, Ch-117, Ph-9962506822

State Name

: Tamil Nadu, Code: 33

Invoice No.

D/24

**Delivery Note** 

Dated

10-Oct-2018

Mode/Terms of Payment

Immediate Payment Other Reference(s)

Supplier's Ref.

24/acdc Buyer's Order No. Pharmaceutical Science

VELS-PUR/Oct/18-19/00745 4-Oct-2018 Despatch Document No.

Delivery Note Date

Hand Delivery Terms of Delivery

Despatched through

Destination

Buyer (if other than consignee)

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road, Pallavaram, Ch-117,

Ph-9962506822

State Name

: Tamil Nadu, Code: 33

	SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	
38	1	Acer Computer CPU(I3 7TH GEN/4GB RAM/1TB /HDD/DOS/ もず,100 と S.No:- UXVPNS/279/3539977	84713010	1.0 NOS	24,576.27 NOS	
		DELL 18.5 LED E1916H MONITOR 5860,001- S.NO: MMLY0SS01182001CC28525	85285200	1.0 NOS	1.00 NOS	
	3	LITEON DVD WRITER SATA 13 75.00 S.NO:- 37435247452F8733506773	84717070	1.0 NOS	1,271.19 NOS	

CGST - Output SGST - Output Round Off (S)

2,326.41 2,326.41 (-)0.28

NR Thirty Shousand Five Hundred One Only

3.0 NOS

₹ 30,501.00 E. & O.E

Amount

24,576.27

1.00

1,271,19

25,848.46

	HSN/SAC	1	Taxable	Central Tax		State Tax		Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
84713010		2 2 1	24,576.27	9%	2,211.86	9%	2,211.86	4,423.72	
85285200			1.00	14%	0.14	14%	0.14	0.28	
84717070			1,271.19	9%	114.41	9%	114.41	228.82	
		Total	25,848.46		2,326.41		2,326.41	4,652.82	

Total

Tax Amount (in words): INR Four Thousand Six Hundred Fifty Two and Eighty Two paise Only

VELS UNIVERSITY

Company's Bank Details

Bank Name

SIB CC.A/c.No.0110083000001837

DEAFFPD2900M. . SHOOD A/c No.

0110083000001837

Branch & IFS Code: Nungambákkam & SIBL0000110

for Access Computer Data Corp

Company's PAN

Declaration

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

(ORIGINAL FOR RECIPIENT)

computer Data Corp is supply through the same Carteriores de la care

TIN NO SANSTROTTOT THAN NO AETPOZROOM CIRTINAIN SARETPOZROOMIZAN State Name Tamil Nadu, Code 33 Consignee

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

Studies (VISTAS)

Velan Nagar, P.V. Vaithiyahingam Road,

Pallavaram, Ch-117. Ph-9962506822

State Name

Tamil Nadu, Code 33

Invoice No

0/23

Daliyary Note

29-Sep-2018

Mode/Terms of Payment

IMMEDIATE PAYMENT Other Reference(s)

Supplier's Ref

23/ACDC Buyer's Order No.

29 Bep 2018

VELS-PUR/Ocu18 19/00745

Despatch Document No

(goldgerry \$40.80)

Despatched through

HAND DELIVERY Terms of Delivery

()estination

Buyer (if other than consignee)

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

Studies (VISTAS)

Vetan Nagar, P.V. Vaithiyatingam Road,

Pallavaram, Ch-117, Ph-9962506822

State Name

Tamil Nadu, Code: 33

HSN/SAC

Quantity

Rate

per

Amount

SI No Description of Goods

8471

2.0 NOS 24 576 27 NOS

49 152 54

Acer VT.B1JSIT3518/Ci37100/4/1TB/DOS/3Y

SNO-UNSTUSTY89/2503930 30800)

UXVFNSI295/3397780 MONITOR - MAJE YOSSOT1812001398525 MML Y0SS011832026C68525

Grn 763

CGST - Output SGST - Output 4,423.73 4,423.73

LP 21

STORES Y.S. PRADEEP KUMAR VELS UNIVERSITY

Total

2.0 NOS

₹ 58,000.00 , £ 80£

Amount Chargeable (in words)

INR Fifty Eight Thousand Only

HSN/SAC

8471

Taxable Value 49,152.54

Central Tax Amount Rate 4,423.73 9% 4,423.73

Rate 9%

Total State Tax Tax Amount Amount 8.847.46 4,423.73 8.847.46 4,423.73

Tax Amount (in words)

49,152.54 Total INR Eight Thousand Eight Hundred Forty Seven and Forty Six paise Only

VELS UNIVERSITY

DEPT AEFPD2900M SONO

Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Company's Bank Details SIB CC.A/c.No.0110083000001837

Bank Name A/c No.

Branch & IFS Code

0110083000001837

Nungambakkam & SIBL0000110 for Access Computer Cata Corp

Authorised Signatory

This is a Computer Senerated Invoice

# Thirumala Agencies

51, Sigaram Towers, Kumaran Colony Main Road, Vadapalani, Chennai, Tamil Nadu 600026 8608 477 477



# Invoice

Submitted on 29/09/2018

Invoice for

Vels Institute of Science, Technology & Advanced Studies, Chennai Payable to

Ingram Mlkro

Invoice #

DSK76-NLO13

Project

Computer Work Station

Due date

10/14/2018

Tamilnadu

Description

MAN DOUGLE TO THE

Unit price

1,211,500.00

Acer Veriton Desktop I3-7th Gen/4gb DDR4/ 1 tb/ 18.5" /

Dos / 3 Year Desktop : UXB1JSII01H554956 Monitor : MML Y0SS0047371036D8507 50 24,230.00

24

GST @ 18%

218070

Qty

Subtotal

1,211,500.00

STORES I.S. PRADEEP KUMAR VELS UNIVERSITY

14,29,570.00

# Terms & Conditions

- 1. Due date is 45 days from the date of billing
- 2. All payments in favor of company name only.
- 3. GST 18% included and paid in the next month of relalization of the payment.
- All produts have 24 months warranty on direct OEM vendor.
- 5. All goods are properly taken covid19 safety protocols.

Thanks and regards

Karthikeyan

VELS UNIVERSITY

RECD BY: RESULTING.

DEPT AEFPD2900M SIDICA.

Properitor

8608 477 477

# VINFOFIX

INVOICE

No 108, 3rd floor, hameediya complex, triplicane high road,

Triplicane, Chennai Tamilnadu 600005

GST No: 33AJYPT0761A2Z3



Bill To

Vels Institute of Science, Technology & Advanced Studies,

Velan Nagar, Pallavaram, Chennai,

Tamil Nadu 600117

discountry of the same of the	VINFOFIX
Maria Maria	All at the

Invoice #

100

Invoice Date

23/09/2018

DESCRIPTION		AMOUNT
Acer i3 / 4GB / ITB Acer Veriton m 200-H1 10, i3 P 4 GB DDR RAM, Acer 18.5" – Monitor – 3 Years W	rocessor 6 100 3.70 GHz, arranty	14,62,380.00
(Rs. 24,373 × 60 No.)		
Gm: 417		
1P 37 R29	Subtotal	14,62,380.00
H 23/09/2018 Range	GST 18.0%	2,63,228.40
S. PRADEEP KUMAR	TOTAL	RS. 17,25,608.40

### **Terms & Conditions**

- 1. Invoice amount in inclusive of all Taxes.
- 2. Content and Data Confidentiality taken care by VINFOFIX.
- 3. All disputes are in Chennai Jurydisection only.
- 4. 100% Advance payment along with Sponsored feed budget if any.

# Account Details

Company Name : VINFOFIX Account No : 533101010035906

IFSC: UBIN0553310 Swift Code: 600026033 Bank: Union Bank of India Branch: Vadapalani VELS UNIVERSITY

computer Data Corp

, 6th Cross Street, odambakkam Chennai

TIN NO: 33881501701 PAN NO: AEFPD2900M

GSTIN/UIN: 33AEFPD2900M1ZW State Name : Tamil Nadu, Code : 33

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

Dated

17-Sep-2018

Mode/Terms of Payment

7-15 Days Credit

Supplier's Ref.

Delivery Note

Invoice No.

D/22

Other Reference(s)

22/acdc

**Economics Department** 

Buyer's Order No.

Dated

VELS-PUR/Sep/18-19/00653 Despatch Document No.

14-Sep-2018 Delivery Note Date

Despatched through

Hand Delivery

Terms of Delivery

Destination

Velan Nagar, P.V Vaithiyalingam Road, Pallavaram, Ch-117,

Ph-9962506822

State Name

: Tamil Nadu, Code: 33

Buyer (if other than consignee)

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road,

Pallavaram, Ch-117, Ph-9962506822

State Name

: Tamil Nadu, Code: 33

Description of Goods

HSN/SAC

Quantity Rate

per

Amount

SI

No.

ACER PC/VT/IC6655/CORE I37100/4G/1TB/USB 33,400

84715000

1.0 NOS 24,576.27 NOS

24,576.27

(VI.B1JSIT3518)

S.No:- UXB1JSIT35I249116 Monitor -MMT6MSS00180902B343E00

CGST - Output SGST - Output

Round Off (S)

2,211.86 2,211.86

0.01

STORES Y.S. PRADEEP KUMAR VELS UNIVERSITY

Total

1.0 NOS

₹ 29,000.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Nine Thousand Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 2,211.86 24,576,27 2.211.86 9% 4,423.72 84715000 Total 24,576.27 2,211.86 4,423.72 2,211.86

Tax Amount (in words): INR Four Thousand Four Hundred Twenty Three and Seventy Two paise Only

Company's PAN

Declaration

: AEFPD2900M

that all part culars are true and correct

We declare that this source shows the actual price of the

Company's Bank Details

SIB CC.A/c.No.0110083000001837

A/c No.

: 0110083000001837

Branch & IFS Code: Nungambakkam & SIBL0000110

for Access Computer

Authorised Signatory

This is a Computer Generated Invoice

RECD BY

Scanned by CamScanner

(ORIGINAL FOR RECIPIENT)

computer Data Corp 6th Cross Street, puram, dambakkam

nennai rin NO: 33881501701 PAN NO: AEFPD2900M GSTIN/UIN: 33AEFPD2900M1ZW

State Name : Tamil Nadu, Code : 33

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road,

Pallavaram, Ch-117, Ph-9962506822

State Name

: Tamil Nadu, Code : 33

Invoice No.

D/21

Delivery Note

Dated

17-Sep-2018

Mode/Terms of Payment Immediate Payment

Supplier's Ref. Other Reference(s)

21/acdc Buyer's Order No.

Bio-Medical Engineering Department

Rate

VELS-PUR/Sep/18-19/00652 14-Sep-2018 Despatch Document No.

Delivery Note Date

Despatched through

Destination

Hand Delivery Terms of Delivery

HSN/SAC Quantity

Description of Goods No. ACER PC/VT/IC6655/CORE I37100/4G/1TB

84715000 15.0 NOS 24,576.27 NOS

3,68,644.05

Amount

/USB/FDOS

SI

67100 (VI.B1JSIT3518) S.no. UXB1JSIY89I3307425/7523/7542 UXB1JSIY89I3307500/7412/7590/ UXB1JS!T35I1249105/ UXB1JSIZ2513176931/33/34/7090 UYB1JSIY8912504224/72/69/3174562 Monitor:-MMLY0SS011812008B48525 MMLY0SS011812008B88525 MMLY0SS011812008BA8525

MMLY0SS011812001368525 MMLY0SS011812001238525 MMLY0SS0118120089F8525 MMLY0SS011812001578525 MMLY0SS0118110D6C18525 8200509A8525/819072C8525/ MMLY0SS0118110D2358525/7035A88525

7030B38525/110D5E08525.

Gran 674

STORES Y.S. PRADEEP KUMAR VELS UNIVERSITY

Total

CGST - Output

SGST - Output

Round Off (S)

15.0 NOS

33,177.96 33,177.96 0.03

35,000.00 E. & O.E

Amount Chargeable (in words) INR Four Lakh Thirty Five Thousand Only

HSN/SAC 84715000

Taxable Value 3,68,644.05

Total 3,68,644.05

Central Tax Rate Amount 33,177.96 33,177.96

State Tax Amount 33,177.96 33,177.96

Total Tax Amount

Tax Amount (in words): INR Sixty Six Thousand Three Hundred Fifty Five and Ninety Two paise Only

Company's PAN

Declaration

: AEFPD2900M

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

0110083000001837

for Access Computer Data C

Authorised Signatory

This is a Computer Generated Invoice

Scanned by CamScanner

Bank Name A/c No.

anch & IFS Code: Nungambakkam & SIBL00609

Chennal SIB CC.A/c.No.0110083000001837

20088 Computer Data Corp 18' on Gloss Shoot fee 19. our o Kodembakkam Mingrary Notes TIN NO 33881501701 PAN NO ABEP02900M

GSTINUIN 33AEFPD2900MIZW State Name Tamii Nadu. Code 33

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND Studies(VISTAS)

Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Ch-117. Ph-9962506822

State Name

Tamil Nadu, Code 33

Invoice No.

D/20 Delivery Note

Supplier's Ref.

Dated

30-Aug-2018 Mode/Terms of Payment

(ORIGINAL FOR RECIPIENT)

Immediate Payment Other Reference(s)

20/acdc Buyer's Order No. Pharmaceutical Science (Equip Drug Center Office)

VELS-PUR/Aug/18-19/00537 Despatch Document No.

29-Aug-2018 **Delivery Note Date** 

Despatched through

**Hand Delivery** Terms of Delivery Destination

Amount S Quantity Rate per HSN/SAC Description of Goods 2.0 NOS 24,533.90 NOS 49,067.80 Acer VT.B1JSIT3518/Ci37100/4/1TB/DOS/3Y 8471 S.No. - UXB1JS/Z25/3177012/24 NML YOSSQ11811D5E18525/D8525

> CGST - Output SGST - Output

4,416.10 4,416.10

V.S. PRADEEP KUMAR VELS UNIVERSITY

Total

2.0 NOS

₹ 57,900.00 E. & O.E

Amount Chargeable (in words)

INR Fifty Seven Thousand Nine Hundred Only

State Tax Total Central Tax Taxable Tax Amount Amount Amount Rate Rate Value 4,416.10 8,832.20 4,416.10 49,067.80 9% 8471 8,832.20 4,416.10 4.416.10 49,067.80 Total

Tax Amount (in words) : INR Eight Thousand Eight Hundred Thirty Two and Twenty paise Only

Company's PAN

AEFPD2900M

Company's Bank Details

Bank Name

SIB CC.A/c.No.0110083000001837

A/c No.

0110083000001837

Branch & IFS Code: Nungambakkam & SIBL0000110

for Access Computer Data Corp

Authorised Signatory

We decide to 8 MANAMA BASIS the actual price of the

a particulars are true and correct.

(ECD ON :

This is a Computer Generated Invoice

ORIGINAL FOR RECIPIENT Tax Invoice Dianest omputer Data Corp invoice No 13-Aug-2018 eth Cross Street D/17 Mode Terms of Payment Delivery Note mbakkam UMMEDIATE PAYMENT nennal TIN NO 33881501701 PAN NO AEFPD2900M GSTIN/UIN 33AEFPD2900M1ZW State Name Tamil Nadu Code 33 Other Reference(s) Supplier's Ref. School of Music and Fine Art 17/acdc Dated Buyer's Order No. VELS-PUR/Aug/18-19/00459 13-Aug-2018 Consignee Delivery Note Date VELS INSTITUTE OF SCIENCE TECHNOLOGY AND Despatch Document No. Studies(VISTAS) Destination Velan Nagar, P.V Vaithiyalingam Road, Despatched through Pallavaram, Ch-117, HAND DELIVERY Ph-9962506822 Terms of Delivery : Tamil Nadu, Code : 33 State Name Buyer (if other than consignee) VELS INSTITUTE OF SCIENCE TECHNOLOGY AND Studies(VISTAS) Velan Nagar, P V Vaithiyalingam Road. Pallavaram, Ch-117, Ph-9962506822 : Tamil Nadu, Code : 33 State Name Amount Rate Quantity HSN/SAC Description of Goods 24,152,54 SI 1.0 NOS 24,152,54 NOS ACER PC/VT/IC6655/CORE |37100/4G/1TB/USB \$4715000 No 3015ml-/FDOS (VI.B1JSIT3518) S.No:- MONITOR -81202833842 PC -UXB1JS1Y8912962213 U 2,173,73 2,173,73 CGST - Output SGST - Output STORES 1.S. PRADEEP KUMAR VELS UNIVERSITY ₹ 28,500.00 1.0 NOS E. & O.E Total Amount Chargeable (in words) INR Twenty Eight Thousand Five Hundred Only Total. State Tax Tax Amount Central Tax Amount Taxable Rate Amount 4,347.46 2,173.73 Rate HSN/SAC Value 2,173.73 9% 4,347.46 24,152.54 2,173.73 2,173.73 Tax Amount (in words): INR Four Thousand Three Hundred Forty Seven and Forty Six paise Only 24,152.54 VELS UNIVERSITY Company's Bank Details SIB CC.A/c.No.0110083000001837 Bank Name : 0110083000001837 Branch & IFS Code: Nungambakkam & SIBL0000110 for Access Computer Data Corp AEPPD2900M declare that this invoice shows the actual price of the Authorised Signatory goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

# #27. ANNA ST. I M.P. NAGAR, PADI MOB: +91 9884531675 E MAIL: kriveltech@yalnoc.com PAN - Alopvoo15A1ZR GST NO 33ALAFVasarii 121 GST NO 33ALAFVasarii 121

Bill Ho. 010 / 2016-15

				Bill Ha:	010 / 2016-19
SL.NO	ITEM CODE			Date.	96/08/2018
J	1001	1. ARM Processor board with BSP (Operating system Pre-loaded, fully configurable and 40 PIN GPIOs,	QUANTITY	RATE PER UNIT	
3	7 1002	LCD graphics display with BSP		52000 00	64666.00
	1	(HDMI interface / GPIO based)  GPS/GSM module (SIM card	ř.	18000 00	18090 60
C3		interface, RS232 /USB interface) with BSP	Ü	21000.00	21000.00
ರ	1004	5MP Camera, High speed data transfer, Parallel line interface with BSP.	1	23000 00	23006-60
5	1005	Cabinet	1	12000 00	12000 66
507			sGsT@9%		11340-00
149 18 10 11 may 1. STOI	erms & Condition This invoice is Once III paym RES	GST inclusive as per norms of government of India nent made, the product shall be delivered to the customer. Rare not allowed	CGS1@ 9 %		11340.00
				LVALUE	148680 00
Ri		h Forty Eight Thousand Six Hundred and Eighty only		KRIVEL	ECHNOLOGIES Proprie
	Dr K	Associate Professor & Head Associate Professor & Head Department of Computer Science Vels Institute of Science, Technology & Advanced Studies (VISTAS) & Advanced Studies (VISTAS) Pallavaram, Chennai – 600 117.	Newson		

(ORIGINAL FOR RECIPIENT)

Access Computer Data Corp No: 19, 6th Cross Street, Trustpuram. Kodambakkam Chennai TIN NO: 33881501701 PAN NO: AEFPD2900M GSTIN/UIN: 33AEFPD2900M1ZW State Name: Tamil Nadu, Code: 33

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND

Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road,

Pallavaram, Ch-117, Ph-9962506822

State Name

: Tamil Nadu, Code: 33

Invoice No.

D/13

**Delivery Note** 

Supplier's Ref.

Dated

13-Jul-2018

Mode/Terms of Payment

**IMMEDIATE PAYMENT** Other Reference(s)

13/ACDC

Buyer's Order No.

Dated

1.0 NOS 24,406.78 NOS

VELS-PUR/Jul/18-19/00347

Despatch Document No.

13-Jul-2018 Delivery Note Date

Destination

Despatched through

HAND DELIVERY

Terms of Delivery

1				
SI	Description of Goods	HSN/SAC , Quantity	Rate	per Amount
No.				

ACER PC/VT/IC6655/CORE I37100/4G/1TB/USB 84715000 /FDOS (VI.B1JSIT3518)

S.No:- UXB1JS1735 MONITOR -124850

> CGST -Output SGST -Output

2,196.61 2,196.61

24,406.78

Total

**1.0 NOS** 

INR₹ 28,800.00

E. & O.E

INR Twenty Eight Thousand Eight Hundred Only

	HSN/SAC		Taxable	Cen	tral Tax	Sta	ite Tax	Total :
Control of the American			Value .	Rate	Amount	Rate	Amount ;	Tax Amount
84715000			24,406.78	9%	2,196.61	9%	2,196.61	4,393.22
		Total	24,406.78		2.196.61	100000000000000000000000000000000000000	2.196.61	4 393 22

Tax Amount (in words): INR Four Thousand Three Hundred Ninety Three and Twenty Two paise Only

Company's Bank Details

Bank Name

SIB CC.A/c.No.0110083000001837

A/c No.

0110083000001837

: AEFPD2900M

Branch & IFS Code: Nungambakkam & SIBL0000110

for Access Computer Data Corp

This is a 106 phytter Renegated through

RECD ON :

Amount Chargeable (in words)

Company's PAN

Declaration

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

ccess Computer Data Corp No. 19, 6th Cross Street. Trustpuram, Kodambakkam Chennai TIN NO: 33881501701 PAN NO: AEFPD2900M GSTIN/UIN: 33AEFPD2900M1ZW State Name: Tamil Nadu, Code: 33

M/s Vels Institute of Science Technology and Advanc Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road,

Pallavaram, Ch-117,

Ph-9962506822

State Name

: Tamil Nadu, Code: 33

Invoice No. D/11 **Delivery Note** 

Supplier's Ref.

Dated

9-Jul-2018

Mode/Terms of Payment IMMEDIATE PAYMENT

Other Reference(s)

ACCTS.DPT(MANAGER)

11/acdc

Buyer's Order No.

VELS-PUR/JUL/18-19/00302 5-Jul-2018

Despatch Document No.

Dated

**Delivery Note Date** 

Despatched through

Destination

**Hand Delivery** Terms of Delivery

	19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
S.NO:-	T.B1JSIZ6018/Ci57400/4/1TB/DOS/3Y UXB1JSLZ60L2265264 35 400) - R-MMLY0SS004817102C8507 6,000	8471	1.0 NOS	31,525.42	NOS	31,525.42
2 24X DVD	RW (GH24NSCO) LG	8471	1.0 NOS	1.00	NOS	1.00
3/N 801	usi Att 4064649					31,526.42
Less:	CGST - Out SGST - Out Round Off	put				2,837.38 2,837.38 (-)0.18

Total

2.0 NOS

₹ 37,201.00 E. & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand Two Hundred One Only

HSN/SAC Taxable 8471

Value 31,526.42 31,526.42

Total

Central Tax Rate

Amount 2,837.38 2,837.38

State Tax Rate

Amount 2,837.38

Tota! Tax Amount 5,674.76

5,674.76

Company's PAN

Declaration

Tax Amount (in words): INR Five Thousand Six Hundred Seventy Four and Seventy Six paise Only

Company's Bank Details

Bank Name

SIB CC.A/c.No.0110083000001837

A/c No.

: 0110083000001837

Branch & IFS Code: Nungambakkam & SIBL0000110

for Access Computer Data Corp

This is a Computer Generated Invoice

: AEFPD2900M

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

9152133721

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

	IX ILIAO	CO			
		00		(ORIGIN	AL FOR RECIPIEN
ess Computer Data Corp					LOITIEN
(rustnuram	Inv	pice No.		Dot	4
Kodambakka	D/7	. /		Dated	
Chennai		very Note		22-Jun	-2019
TIN NO: 33881501701	Den	very Note		Mode/Te	ZVIO
	1				erms of Payment
GSTIN/UIN: 33AEFPD2900M1ZW	Sup	plier's Ref.	-	Immed	ate Payment
State Name : Tamil Nadu, Code : 33	7/ac			Other Re	eference(s)
				SCHOOL	ID THOS
m/s Vael's Educational Trust	Buye	er's Order No.		Dated	AB-7 NOS, OFFICE -1 NOS
- normal	VEAL	S-PUR/Jun/18-19/		- dicu	
ph- 22662500, 01 Extn: 147	Desn	13tob D-	00069/R1	18-Jun-	2018
State Name Tamil Node: 0	1000	atch Document	No.	Delivery I	Note Date
State Name : Tamil Nadu, Code : 33	1				vote Date
Cour . 33	Desp	atched through	-		
	Hane	I Date		Destinatio	n
	Tali	Delivery			
	erms	of Delivery	- 4		
Buyer (if other the	1				
Buyer (if other than consignee)	1				
illo vael's Education					
	i				
Near Navallur	1				
(NEar Stiller)	-				
(NEar Sri Venkateshwara Dental College ph- 9962506231					
ph- 9962506231 Dental College	;				
State Name Tamil Nadu C					
: Tamil Nadu, Code : 33	1				
SI	1				
No. Description of Goods	1				
1-11	HSN/SA	C Quantity			
1 VT.B1JSIZ6018/CI57400/4/1TB/DOS/3Y		- Guarnity	Rate	per	Amount
1/VP1/S170000018/CI57400/4/1TB/DOS/2V	T	+		1.4	Minount
UXB1JS1Z60I2265089/JXB1JSIZ60I2265114/	8471	8.0 NOS	20.00	1	*****
1 07.070012200174/11YB4 101700100000000		0.0 1405	30,300.0	00 NOS	2 42 400 00
WIND IDDICOUZED 37 /KN IVR 1 10/2/20/20/20					2,42,400.00
UXB 1JSIZ6012265208/UXB 1JSIZ6012205245		1		1	
				1	
			-		
		17			
CGST - Output					
CGST - Output SGST - Output					
CGST - Output SGST - Output					21,816.00
CGST - Output SGST - Output					21,816.00
SGST - Output					21,816.00 21,816.00
SGST - Output					21,816.00 21,816.00
SGST - Output  Total		8.0 NOS			21,816.00
SGST - Output  Total		8.0 NOS		₹	21,816.00
SGST - Output  Total		8.0 NOS		₹	21,816.00
NR Two Lakh Eighty Six Thousand Thirty Two Only HSN/SAC				₹	21,816.00
NR Two Lakh Eighty Six Thousand Thirty Two Only HSN/SAC Taxable	Cen				21,816.00
NR Two Lakh Eighty Six Thousand Thirty Two Only HSN/SAC Taxable Value	Cen Rate	tral Tax	State		21,816.00 2,86,032.00 E. & O.E.
NR Two Lakh Eighty Six Thousand Thirty Two Only HSN/SAC Taxable Value 2,42,400,00	Rate	tral Tax Amount R	State ate A	Гах	21,816.00 2,86,032.00 E. & O.E.
NR Two Lakh Eighty Six Thousand Thirty Two Only HSN/SAC Taxable Value 2,42,400,00	Rate	tral Tax Amount R	ate A	Tax mount	21,816.00 2,86,032.00 E. & O.E.
NR Two Lakh Eighty Six Thousand Thirty Two Only HSN/SAC Taxable Value 2,42,400,00	Rate	tral Tax Amount R	ate A	Tax mount 1,816.00	21,816.00 2,86,032.00 E. & O.E. Total Tax Amount 43,632.00
NR Two Lakh Eighty Six Thousand Thirty Two Only HSN/SAC Taxable Value 2.42 400 00	Rate	tral Tax Amount R	ate A	Tax mount	21,816.00 2,86,032.00 E. & O.E.

Company's Bank Details
Bank Name : SIB CC.A/c.No.0110083000001837 0110083000001837

Branch & IFS Code: Nungambakkam & SIBL0000110 for Access Computer Data Corp

Authorised Signatory

This is a Computer Generated Invoice

: AEFPD2900M

edeclare that this invoice shows the actual price of the ods described and that all particulars are true and correct.

impany's PAN

claration

Bill recd. for GRM L.S. 120 17.7.18

			Tarrella Ma		Dat	od		
	uter Data Corp		Invoice No.		100		10	
	ross Street,		D/4		19-	Apr-20	s of Payment	
	akkam		Delivery No	te		IMMEDIATE PAYMENT		
	ial							
	NO: 33881501701 NO: AEFPD2900M		Supplier's Ref.			Other Reference(s)		
ST	IN/UIN: 33AEFPD2900M1ZW		4/mc					
	e Name : Tamil Nadu, Code : 33		Buyer's Ord		1001 0000	ed '		
Buye		onevbA L		APR/18-19/00	066 16-	16-Apr-2018		
Stud	Vels Institute of Science Technology and dies(VISTAS)	IU AUVAIIC	Despatch Document No.			Delivery Note Date		
	an Nagar, P.V Vaithiyalingam Road,		Despatched	l through		tination		
	avaram, Ch-117,		Hand Deli		Place	ment Offic	e (lm.No.23253/1.3.18	
	9962506822		Terms of De	elivery				
Star	te Name : Tamil Nadu, Code : 33		Tellis of De	Silvery				
	A6.5	•						
		i.			Data	per	Amount	
SI	Description of Goods		HSN/SAC	Quantity	Rate	po,		
No.			A SECTION ASSESSMENT		24,152.5	4 Noc	24,152.54	
7	ACER PC/VT/IC6655/CORE I37100/4G/ /FDOS 33 /400 / - (VI.B1JSIT3518) S.No:- UXB1JSIT35/1021079	/1TB/USB	84715000	1.0 Nos	24,152.0	4 1405	2,173.73	
DIM	19 0418	ST -Output ST -Output					2,173.73	
TAMA	CRES		i	1				
	STORES STORES KUMAR							
V S.	STORES STORES PRADEEP KUMAR PRADEEP KUMAR ELS UNIVERSITY ELS UNIVERSITY	Total		1.0 Nos			1₹ 28,500.00	
Y.5.	ELS UNIVE	IOlai	L				E. & O.E	
	Amount Chargeable (in words)	PACKEDONIAN						
	INR Twenty Eight Thousand Five Hundr	ed Only	Cor	ntral Tax	Sta	te Tax	Total	
	HSN/SAC	Taxable Value	Rate	Amount	Rate	Amou		
		24,152		2,173.73	9%	2,17 2,17		
	84715000 To	1-1. 24 452	7.3	2,173.73				
	Tax Amount (in words): INR Four Thousand  Company's PAN : AEFPD2900M  Declaration  We declare that this invoice shows the actual processors are true.	price of the	Company's Bank Name A/c No. Branch & I	Bank Details ESII	3 CC.A/c 1008300	.No.011 0001837 kkam &	0083000001837	
	We declare that this invoice shows the action of goods described and that all particulars are true		T.			1/0	1 / 1	

RECD ON: ROLLING...
RECD BY: Ondhoreshy
DEPT : BODING.

,55 Computer Data Corp 19, 6th Cross Street, ustpuram. odambakkam chennai TIN NO: 33881501701 PAN NO: AEFPD2900M GSTIN/UIN: 33AEFPD2900M1ZW State Name: Tamil Nadu, Code: 33 M/s Vels Institute of Science Technology and Advanc Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road, Pallavaram, Ch-117, Ph-9962506822

: Tamil Nadu, Code: 33 State Name

Dated Invoice No. 31-Mar-2018 D/198 Mode/Terms of Payment **Delivery Note Immediate Payment** Other Reference(s) Supplier's Ref. Dated Buyer's Order No. 28-Mar-2018 VELS-PUR/Mar/17-18/01243 **Delivery Note Date** Despatch Document No.

Despatched through **Hand Delivery** Terms of Delivery

Destination For Pharmaceutical Chemistry

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.	ACER DT/TFT/H110/CI5-7400/4/1TB/DOS/3Y S.No. UXBUSII110905722 UXBUSII111007777, 36, 600	8471	2.0 Nos	31,525.42	Nos	63,050.84
)	Monitor CGST-Output SUB: MTM 73 FSSOO) 7500 E SGST-Output 1D3800.	t t				5,674.58 5,674.58
	SN MM73555601750015973100.	·				
	7 4`18 Total		2.0 Nos			l <b>₹ 74,400.00</b> E. & O.E

HYR Seventy Four Thousand Four Hundred Only

: AEFPD2900M

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

Total Y.S. PRADEEP KUMAR VELS UNIVERSITY State Tax Central Tax Taxable Amount Tax Amount Rate Rate Amount Value 5,674.58 11,349.16 5,674.58 63,050.84 5,674.58 5,674.58 11,349.16 63,050.84 Total

Tax Amount (in words): INR Eleven Thousand Three Hundred Forty Nine and Sixteen paise Only

Company's Bank Details

Bank Name

: SIB CC.A/c.No.0110083000001837

0110083000001837

Branch & IFS Code: Nungambakkam & SIBL0000110

for Access Computer Data Corp

This is a Computer Generated Invoice

VELS UNIVER

Company's PAN

Declaration

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N NO 33881501701 AN NO AEFPD2900M GSTIN UIN 33AEFPD2900M1ZW Delivery Note 6-Apr-2018 Mode/Terms of Payment State Name 7 Days Credit Supplier's Ref. Tamil Nadu, Code: 33 Other Reference(s) 1/acdc M/s Vels Institute of Science Technology and Advanc Buyer's Order No. Dated VELS-PUR/Mar/17-18/01220/R1 24-Mar-2018 Velan Nagar, P.V Vaithiyalingam Road, Despatch Document No. Pallavaram, Ch-117, Delivery Note Date Ph-9962506822 Despatched through State Name Destination : Tamil Nadu, Code : 33 Hand Delivery CITY CENTRE OFFICE Terms of Delivery

SI	and the same of th					
No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	C VT/IC6550/CORE I57400/4G/1TB/USB S UXB1JS/I1110905746	84715000	1.0 NOS	28,771.19	NOS	28,771.19
Sm 443 LP 20	CGST - Output SGST - Output Round Off (S)	t				2,589.41 2,589.41 (-)0.01
9779.  UMINUTORES STORES Y.S. PRADEEP KI	JMAR SITY Tota		1.0 NOS			₹ 33,950.00
Y. S. S. S. Will Charge	eable (in words)					E. & O.E

INR Thirty Three Thousand Nine Hundred Fifty Only

: AEFPD2900M

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

and randy a			Taxable	Central Tax		Sta	te Tax	Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000			28,771.19	9%	2,589.41	9%	2,589.41	5,178.82	
047 10000		Total	28,771.19		2,589.41		2,589.41	5,178.82	

Tax Amount (in words): INR Five Thousand One Hundred Seventy Eight and Eighty Two paise Only

Company's Bank Details

Bank Name

: SIB CC.A/c.No.0110083000001837

A/c No.

: 0110083000001837

Branch & IFS Code: Nungambakkam & SIBL0000#10

for Access Computer Stata Com

This is a Computer Generated Invoice

DEPT

Company's PAN

Declaration

Tax Invoice access Computer Data Corp No. 19 6th Cross Street. (ORIGINAL FOR RECIPIENT) Kodambakkam Invoice No. Dated Chennai Chennai TIN NO: 33881501701 PAN NO: AEFPD2900M GSTIN/UIN: 33AEFPD2900M1ZW State Name: Tamil Nadu, Code: 33 D/195 19-Mar-2018 Delivery Note Mode/Terms of Payment Immediate Payment Supplier's Ref. Other Reference(s) 195/acdc M/s Vels Institute of Science Technology and Advanc Buyer's Order No. VELS-PUR/Mar/17-18/01142 2-Mar-2018 Velan Nagar, P.V Vaithiyalingam Road. Despatch Document No. Delivery Note Date Pallavaram, Ch-117, Ph-9962506822 Despatched through Destination State Name : Tamil Nadu, Code : 33 Hand Delivery Terms of Delivery SI

Description of Goods No. HSN/SAC Quantity Rate per Amount ACER DT/TFT/H110/CI5-7400/4/1TB/DOS/3Y 8471 45.0 NOS 28,771.19 NOS 12,94,703.55 CGST - Output 1,16,523.32 SGST - Output 1,16,523.32 Less: Round Off (S) (-)0.19Acer Vertion H-110 Intel 15 7400 Processor 49B RAM & TTB HUSK 18.5 " LED KINOTO". STORES Y.S. PRADEEP KUMAR VELS UNIVERSITY 45.0 NOS 1₹ 15,27,750.00 Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Twenty Seven Thousand Seven Hundred Fifty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8471 12,94,703.55 1,16,523.32 1,16,523.32 2,33,046.64 Total 12,94,703.55 1,16,523.32 1,16,523.32 2,33,046.64

Tax Amount (in words): INR Two Lakh Thirty Three Thousand Forty Six and Sixty Four paise Only

above mentioned systems (45 NOS) decemed fine www.

Company's Bank Details

Bank Name

: SIB CC.A/c.No.0110083000001837

A/c No.

0110083000001837

AEFPD2900M

Branch & IFS Code: Nungambakkam & SIBL0000110

for Access Computer Data Corp

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

This is a Computer Generated In

W out VELS UN

10-01

Company's PAN

Declaration

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COMCARE (2017-18) Shop No:7,Door No:110, Trinity Complex, 4th Avenue Main Road, Ashok Nagar, Chennai 83		oice No: ER - 159		Dated 10-Mar-2018			
ell:9884098069 Lenovo:9884098014 eer:9841098065 Hp:9884901593 rvice: 9884098023/19/18		Delivery Note			Mode/Terms of Payment		
GSTIN/UIN:33AAFFC2163F1ZY STATE NAME: Tamil nadu,code:33		pplier's Ref. ER161	Other Reference(s)				
Consignee	Buy	Buyer's Order No.			Dated		
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)  VelanNagar, P. V. Vaithiyalingam Road  Pallavaram, Chennai 600   17  For Mathematics Department (Smart Classroom)  State Name : Tamilnadu, Code: 33		LS-PUR/Feb/17-1	8/009800	22-DeC-2017			
		Dispatch Document No					
		patched through	Destination				
	Ten	ms of Delivery	"				
ADVANCED STUDIES (VISTAS)	e) TECHNOLOGY AND						
ADVANCED STUDIES (VISTAS) VelanNagar, P. V. Vaithiyalingam Road Pallavaram, Chonnai 600 117	TECHNOLOGY AND				Eduar Serklesses		
ADVANCED STUDIES (VISTAS) VelanNagar, P. V. Vaithiyalingam Road Pallavaram, Chennai 600 117 State Name : Tamilnadu, Code: 3  S. Descri	TECHNOLOGY AND	Quantity	Rate	Per	Amount		
ADVANCED STUDIES (VISTAS)  VelanNagar, P. V. Vaithiyalingam Road  Pallavaram, Chennai 600 117  State Name : Tamilnadu, Code: 3.  S. Descri No.  Jan Agen Seriton Deskto Tol 18,5" / Dos / 3 Ye  Deskrip Welfspilol H554956  'Monitor: MMT, 105500423 100	technology and prion of Goods p i3-7th Gen/4gb DDR4 ar Warranty		Rate 23,220.34	Per			
S. Description Deskto Tb/ 18.5" / Dos / 3 Ye Deskid Despitor 19.59 / 2 Monitor: MINIT YUSS 00473 100 TO RES 10.03/2 RADEEP KUMAR	ption of Goods  p i3-7th Gen/4gb DDR4 ar Warranty	// 1 60 No's	23,220.34	No	13,93,220.40		
ADVANCED STUDIES (VISTAS) VelanNagar, P. V. Vaithiyalingam Road Pallavaram, Chonnai 600 117 State Name : Tamilnadu, Code: 3.  S. Descri No.  Jan 'Ased Seriton Deskto Tb/ 18.5" / Dos / 3 Ye Description Deskto Tb/ 18.5" / Dos / 3 Ye Monitor: MMD Y05500473 110 TORES	ption of Goods  p i3-7th Gen/4gb DDR4 ar Warranty  36D8507 6/8  1.C-GST	W 1 60 No's	23,220.34	No %	13,93,220.40		
ADVANCED STUDIES (VISTAS) VelanNagar, P. V. Vaithiyalingam Road Pallavaram. Chennai 600 117 State Name : Tamilnadu, Code: 3.  S. Descri No.  Agen Registron Deskto To / 19.5" / Dos / 3 Ye Deskie Description H554956 Monitor: MINT. VISS 00473 100 TO RES 1005/2 ADEEP KUMAR	ption of Goods  p i3-7th Gen/4gb DDR4 ar Warranty	W 1 60 No's	23,220.34	No	13,93,220.4		

Amount Chargeable (in Words)

E. & O.E

INR Twenty Lakhs Fifty Five Thousand only

HSN/SAC	Taxable Value	Ce	entral Tax	S	tate Tax	Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	13,93,220.40	9%	1,25,389.84	9%	1,25,389.84	2,50,779.68
TOTAL	13,93,220.40		1,25,389.84		1,25,389.84	2,50,779.68

60 No's

Tax Amount (in words)INRSixteen Lakhs Forty FourThousand Only

VELS UNIVERSITY

Total

Declaration

Company's VATTIN: 33 13521535 Company 's PAN: AA ASE STORY

Shop ISU 110 Road
Tunity Complete 4 Menual - 600 000.
Ashok Naga - Chunnal - 600 000.
Ashok Naga - 164 COMCARD (2017-18)

Rs.16,44,000.00

2017-18/Max/0944 ASSET Compute Tax Invoice(ORIGINAL FOR RECIPIENT) Jun ) COMCARE (2017-18) 10-Mar-2018 Shop No:7, Door No:110, Trinity Complex, ACER - 160 4th Avenue Main Road, Ashok Nagar, Chennai - 83 Mode/Terms of Payment Delivery Note Dell:9884098069 Lenovo:9884098014 Acer:9841098065 Hp:9884901593 Other Reference(s) Supplier's Ref. Service: 9884098023/19/18 GSTIN/UIN:33AAFFC2163F1ZY ACER163 STATE NAME: Tamil nadu,code:33 Dated Buyer's Order No. Consignee VELS INSTITUTE OF SCIENCE TECHNOLOGY AND 1-Feb-2018 VELS-PUR/Feb/17-18/01047 ADVANCED STUDIES (VISTAS) Dispatch Document No VelanNagar, P.V. Vaithiyalingam Road Pallavaram, Chennai 600 117 Destination Dispatched through : Tamilnadu,Code:33 State Name Terms of Delivery Buyer (if other than Consignee) VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) VelanNagar, P.V. Vaithiyalingam Road Pallavaram, Chennai 600 117 For Mathematics Department(Smart Classroom) : Tamilnadu,Code:33 State Name Per Amount Rate Quantity Description of Goods

Foods	Quantity			
Gen/4gb DDR4/ 1	75 No's	23,220.34	No	17,41,525.50
1.C-GST 9% 1.C-GST 9%		9	%	1,56,737.25 1,56,737.25
	75 No's	E. & O.E		Rs. 20,55,000.00
	Gen/4gb DDR4/ 1 ranty	Gen/4gb DDR4/ 1 75 No's ranty  1.C-GST 9% 1.C-GST 9%	Gen/4gb DDR4/ 1 75 No's 23,220.34 ranty  1.C-GST 9% 9 1.C-GST 9% 9	Gen/4gb DDR4/ 1 75 No's 23,220.34 No  1.C-GST 9% 9 % 1.C-GST 9% 9 %

Amount Chargeable (in Words)

INR Twenty Lakhs Fifty Five Thousand only Total Central Tax State Tax Taxable Value Tax Amount HSN/SAC Rate Amount Rate Amount 3,13,474.50 1,56,737.25 1,56,737.25 9% 17,41,525.50 3,13,474.50 1,56,737.25 8471 1,56,737.25 17,41,525.50 TOTAL

Tax Amount (in words) INR Three Lakhs Thirteen Thousand Four Hundred Seventy Four and Fifty Paise Only

Company's VATTIN: 33613521535 Company 's PAN : AAFFC213F

Declaration

VELS UNIVERSITY

Tinity Compiles Chunga - 600 090.
Ashok Naga - (Pt. COMCARD (2017-18)

(ORIGINAL FOR RECIPIENT) JV/2017-18 HOS Tax Invoice COMCARE (2017-18) COMCARE (2017-18)
Shop No 7. Door No 110, Trinity Complex,
4th Avenue Main Road, Ashok Nagar, Chennal-83
Dell 9884098069 Lenovo 9884098014
Acer 984 1098065 Hp 9884901593
Service 9884098023/19/18
GSTIN/UIN 33AAFFC2163F1ZY
State Name Tamil Nadu, Code: 33 10-Mar-2018 **ACER-161** Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. ACER161 Dated Buyer's Order No VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) 22-Dec-2017 VELS-PUR/Dec/17-18/009800 Velan Nagar,P V Vaithiyalingam Road, **Delivery Note Date** Despatch Document No. Pallavaram, Chennai 600 117 For Department Of Chemistry (Dr R A Kalaivani – Central Instrumentation Lab-Project) Despatched through Destination Tamil Nadu, Code: 33 Terms of Delivery Buyer (if other than consignee) VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar,P.V. Vaithiyalingam Road, Pallavaram, Chennai 600 117 For Department Of Chemistry (Dr R A Kalaivani – Central Instrumentation Lab-Project) State Name Tamil Nadu, Code: 33 Amount SI Rate Quantity Description of Goods No. 23,220.34 1 No 23,220.34 No 1 Acer Veriton Desktop I3-7th Gen/4gb DDR4/1tb/18.5"/Dos/3Years Desktop UXB1JSII01H5054956 50 Monitor MMLY0SS0047371036D8507 2,089.83 9 % 2,089.83 1.C-GST 9% 9 % 1.S-GST 9% STORES 1.3. PRADEEP KUMAR VELS UNIVERSITY ₹ 27,400.00 1 No Total E & O E Amount Chargeable (in words) INR Twenty Seven Thousand Four Hundred Only State Tax Total Central Tax Taxable HSN/SAC Tax Amount Amount Rate Amount Rate Value 2.089 83 4.179.66 2.089 83 23,220 34 8471 2,089.83 2,089.83 23,220.34 Tax Amount (in words) : INR Four Thousand One Hundred Seventy Nine and Sixty Six paise Only Company's VAT TIN 33613521535 : AAFFC2163F Company's PAN for COMCARE (2017-18) RECD ON : price of the We declare that this invoice shows the actual STE GO BY goods described and that all particulars are true Authorised Signatory

(ORIGINAL FOR RECIPIENT) Tax Invoice may/100 31.0 COMCARE (2017-18) del Dated COMCANE (2017-18)
Shop No.7, Door No.110, Trinity Complex,
4th Avenue Main Road, Ashok Nagar, Chennal-83
Deli 9884098069 Lenovo-9884098014
Acer 9841098065 Hp. 9884901593
Service 9884098023/19/18
GSTIN/LIN: 33AAFFC2163F1ZY
State Name Tamé Nagu Code: 33 10-Mar-2018 Mode/Terms of Payment ACER-162 **Delivery Note** Other Reference(s) Supplier's Ref. Tamil Nadu, Code: 33 ACFR162 Dated Buyer's Order No. VELS-PUR/Feb/17-18/01089 13-Feb-2018 VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Delivery Note Date Velan Nagar, P.V. Vaithiyalingam Road, Despatch Document No. Pailavaram, Chennai 600 117 For Department Of Chemistry Destination Despatched through State Name Tamil Nadu, Code: 33 Chowship 2 Terms of Delivery Buyer (if other than consignee) VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai 600 117 For Department Of Chemistry 176 State Name : Tamil Nadu, Code : 33 Amount per Rate S Quantity Description of Goods No 23,220.34 1 No 23,220.34 No 1 Acer Veriton Desktop I3-7th Gen/4gb DDR4/1tb/18.5"/Dos/3Years Design UNB1/18/101/H5054987 Monito: MML 1055504757105748507 23,220.34 1 No 23,220.34 No Acer Veriton Desktop I3-7th Gen/4gb DDR4/1tb/18.5"/Dos/3Years Desktop UNS 1.181387H3897892 Monitor MMLXNSSNUTUATOUSTATIA 46,440.68 4,179.66 9 % 1.C-GST 9% 4,179.66 9 % 1.S-GST 9% STORES Y.S. PRADEEP KUMAR VELS UNIVERSITY ₹ 54,800.00 2 No Total E. & O.E Amount Chargeable (in words) INR Fifty Four Thousand Eight Hundred Only Total State Tax Central Tax Taxable HSN/SAC Tax Amount Amount Rate Rate Amount Value 8,359.32 4,179.66 4,179.66 9% 46,440.68 8471 4,179.66 4,179.66 46,440.68 Total Tax Amount (in words): INR Eight Thousand Three Hundred Fifty Nine and Thirty Two paise Only MAT Recolon VELS UNIVERSITY 33613521535 Company's VAT TIN Company's PAN : AAFFC2163F RECDBY for COMEARE (20 17-18) We declare that this ipvoice shows the actual price of the 4th Avenue Chennal - 60 goods described and that all particulars are true and confect Ashok Nagar Mob : 98 monts ed Signatory acer@comcare This is a Computer Generated Invoice

Jin / 2017-18 may 09/44 Amet Computars dt - 31-mai - 2018 (ORIGINAL FOR RECIPIENT) COMCARE (2017-18)
Shop No:7, Door No:110, Trinity Complex 17
4th Avenue Main Road, Ashok Nagar, Chennal-83
Dell 9884098069 Lenovo.9884098014
Ace: 9841098065 Hp:9884901593
Service: 9884098023/19/18
GSTIN/UIN: 33AAFFC2163F1ZY
State Name: Tamil Nadu, Code:: 33
Consignee Dated Invoice No. 10-Mar-2018 ACER-163 Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. ACER163 Dated VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Buyer's Order No. 1-Feb-2018 Velan Nagar,P.V. Vaithiyalingam Road, VELS-PUR/Feb/17-18/01047 **Delivery Note Date** Pallavaram, Chennai 600 117 Despatch Document No. For Mathematics Department (Smart Classroom) Destination Despatched through : Tamil Nadu, Code : 33 Terms of Delivery Buyer (if other than consignee) VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai 600 117 For Mathematics Department (Smart Classroom) State Name : Tamil Nadu, Code : 33 SI Amount per Rate Description of Goods Quantity No. 1 Acer Veriton Desktop 13-7th Gen/4gb DDR4/1tb/18.5"/Dos/3Years 23,220.34 1 No 23,220.34 No Desktop UXB1JS/G67H3897902 Monitor : MML YOSS004743113178507 2,089.83 9 % 1.C-GST 9% 2,089.83 9 % 1.S-GST 9% STORES ... PRADEEP KUMAR VELS UNIVERSITY Total 1 No ₹ 27,400.00 Amount Chargeable (in words) E. & O.E INR Twenty Seven Thousand Four Hundred Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 8471 23,220.34 2,089.83 2,089.83 4,179.66 Total 23,220.34 2,089.83 4,179.66 Tax Amount (in words): INR Four Thousand One Hundred Seventy Nine and Sixty Six paise Only Company's VAT TIN 33613521535 rolex, 4th Avenue Main Road hop No 5 Company's PAN : AAFFC2163F 600 083 mar, Chen 1840 (OF COMEARE (2017-18) We declare that this invoice shows the actual price of the mcare.in Authorised Signatory This is a Computer Generated Invoice

ARE (2017-18) No.7, Door No.110, Trinity Complex, No.7, Door No.110, Trinity Complex, Ashue Main Road, Ashok Nagar, Chennal-83 pad-dosades Lenovo-9884098014 Acer 984 1098065 Hp 9884901593 Service 9884098023/19/18 GSTIN/UIN: 33AAFFC2163F1ZY State Name: Tamil Nadu, Code: 33 Consignee VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar,P.V. Vaithiyalingam Road, Pallavaram, Chennai 600 117

For Registrar Office State Name : Tamil Nadu, Code: 33

Buyer (if other than consignee) VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai 600 117

For Registrar Office

State Name

: Tamil Nadu, Code: 33

		- TON NEON TENT
	Invoice No. ACER-157 Delivery Note	Dated 9-Mar-2018 Mode/Terms of Payment
	Supplier's Ref. ACER157	Other Reference(s)
)	Buyer's Order No. VELS-PUR/Dec/17-18/00978/R1 Despatch Document No.	Dated 22-Dec-2017 Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

	SI No.	Description of Goods	Quantity	Rate	per	Amount
5b	1	Acer Veriton Desktop I3-7th Gen/4gb DDR4/1tb/18.5"/Dos/3Years Desktop: UXB1JSII01H5054935 Monitor: MMLY0SS0047431167E8507	1 No	23,220.34	No	23,220.34
	7	1.C-GST 9% 1.S-GST 9% 1.5 3.18		9 9	%	2,089.83 2,089.83
	51	ORES ADEEP KUMAR UNIVERSITY				
		Total	1 No			₹ 27,400.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Four Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
HSNOAG	(Sept. 10.00)	Rate	Amount	Rate	Amount	Tax Amount
8471	23.220.34	9%	2,089.83	9%	2,089.83	4,179.66
Total	23,220.34		2,089.83		2,089.83	4,179.66

Tax Amount (in words): INR Four Thousand One Hundred Seventy Nine and Sixty Six paise Only

Company's VAT TIN Company's PAN

: 33613521535 : AAFFC2163F

Declaration

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

VELS UNIVERSITY

RECD BY :

This is a Computer Generated Invoice

nue Main Road, nnai - 600 083. 98840 98014 / 23 acer@comcare.in

for COMCARE (2017-18) TOTE

E. & O.E

(-Bsot Computer / Ju/2017-18/may

Access Computer Data Corp

No 19, 6th Cross Street. Trustpuram

Kedambakkam Chennai

TIN NO 33881501701 PAN NO AEEPD2900M

GSTIN UIN 33AEEPD2900M12AV State Name — Tamil Nadu Code Tanni Nadu Code 33 Buyer

M/s Vels Institute of Science Technology and Advanc

Studies(VISTAS)

Velan Nagar, P.V. Vaithiyalingam Road.

Pallavaram, Ch-117, Ph-9962506822

State Name

: Tamil Nadu, Code: 33

Invoice No

D/189

Delivery Note

Dated

5-Mar-2018

Mode/Lerms of Payn

IMMEDIATE PAYMENT Other Reference(s)

Supplier's Ref

189/mc

Buyer's Order No.

Dated

VELS-PUR/FEB/17-18/01121

Despatch Document No.

23-Feb-2018

Delivery Note Date

Despatched through

Destination

Hand Delivery Terms of Delivery

SI No

Description of Goods

HSN/SAC

Quantity

Amount

1 DT/TFT/H110/CI7-7700/S/1TB/DOS/3Y S NO - UXB1JSII3110776859

8471

1.0 NOS 46,610 17 NOS

Rate

46,610.17

Em 1171

CGST - Output SGST - Output Round Off (S)

4,194.92

4,194,92 (-)0.01

STORES Y.S. PRADEEP KUMAR VELS UNIVERSITY

Total

1.0 NOS

₹ 55,000.00

F 801

Amount Chargeable (in words)

INR Fifty Five Thousand Only

HSN/SAC

: AEFPD2900M

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

Taxable Value

Central Lax Rate Amerot

Rate

State Lax Amount

Total Lex Amount 1,389 84

Company's PAN

Declaration

8471

**Total** 

46,610.1 45,610.17 4, '04 92 4,194.92

4,19192 4,194 92 8.389 84

Tax Amount on words): INR Eight Thousand Three Hundred Eighty Nine and Eighty Four palse Only

Company's Bank Details

Bank Name

SIB CC.A/c.No.0110083000001837

A/c No

Branch & IFS Code

0110083000001837

Nungambakkam & SIBL0000110

for Access Computer Data Corp

This is a Computer Generated Invoice

VELS UNIVERSITY

RECD ON :

DEPT Scanned by CamScanner

(ORIGINAL FOR RECIPIENT) 18 / mar/0581 ANOt Tax Involce COMCARE (2017-18) COMCARE (2017-18)
Shop No. 7. Deer No. 110, Trinity Complex Alth Avenue Main Read, Ashok Nagar, Chehr Dell Bras-tosace Lenovo-sandosso 14 Acer, Bas 1 tosaces 14p 888490 1693
Service snas-408023/19/18
GSTIN/UIN: 33A/AFFC2163F1ZY
State Name; Temil Nadu, Code; 33
Consignee Dated Invoice No. 9-Feb-2018 Mode/Terms of Payment **ACER-137 Delivery Note** Other Reference(s) (3) Supplier's Ref ACER137 Dated VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Buyer's Order No. 9-Feb-2018 Velan Nagar, P.V. Valthiyalingam Road, VELS-PUR/Feb17-18/01045 Delivery Note Date Pallavaram,Chennal 600 117 Despatch Document No. For Pharmaceutical Science (Janaushadi Drug Stores) Destination State Name Despatched through : Tamil Nadu, Code : 33 Terms of Delivery Buyer (if other than consignee) VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar, P.V. Valthiyalingam Road, Pallavaram, Chennal 600 117 For Pharmaceutical Science (Janaushadi Drug Stores) State Name : Tamil Nadu, Code : 33 Amount SI per Rate Quantity Description of Goods No. 23,220.34 1 No 23,220.34 No Acer Veriton Desktop I3-7th Gen/4gb DDR4/1tb/18.5"/Dos/3Years 56 Desktop UXB1JSII01H5054959 ~ 3),300 -Monitor: MMLXNSS004744034734214 2,089.83 9 % 1.C-GST 9% 2,089.83 9 % 1.S-GST 9% STORES Y.S. PRADEEP KUMAR VELS UNIVERSITY ₹ 27,400.00 1 No Total E. & O.E Amount Chargeable (in words) INR Twenty Seven Thousand Four Hundred Only Total State Tax Central Tax HSN/SAC Taxable Tax Amount Amount Rate Rate Value Amount 4,179.66 2,089.83 8471 23,220.34 2,089.83 4,179.66 Total 2,089.83 2,089.83 23,220.34 Tax Amount (in words): INR Four Thousand One Hundred Seventy Nine and Sixty Six paise Only Company's VAT TIN : 33613521535 Company's PAN : AAFFC2163F Declaration for COMCARE (2017 a Complex. We declare that this invoice shows the actual price of the Door No. 110, Shop It Avenue Mair Road, As of Marke magoda described and that all particulars are true and correct. Cell: bliza 126 1 Authorised Signatory VELS UNIVERSITY This is a Computer Generated Invoice RECD ON : RECD BY : : Stores: EPT

COMCARE (2017-18) Shop No:7,Door No:110, Trinity Complex, 4 <sup>th</sup> Avenue Main Road, Ashok Nagar, Chennai – 83	Invoice No: ACER - 130	Dated 13-Dec-2017
Dell:9884098069 Lenovo:9884098014 Acer:9841098065 Hp:9884901593 Service: 9884098023/19/18	Delivery Note	Mode/Terms of Payment
GSTIN/UIN:33AAFFC2163F1ZY STATE NAME: Tamil nadu,code:33	Supplier's Ref. ACER161	Other Reference(s)
Consignee VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)	Buyer's Order No. VELS-PUR/Dec/17-18/009941	Dated 04-Dec-2017
Velan Nagar, P. V. Vaithiyalingam Road Pallavaram, Chennai 600 117	Dispatch Document No	
For Mathematics Department(Smart Classroom) State Name : Tamilnadu,Code:33	Dispatched through	Destination
	Terms of Delivery	
Buyer (if other than Consignee)  VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)  Velan Nagar, P. V. Vaithiyalingam Road  Pallavaram, Chennai 600 117  For Mathematics Department (Smart Classroom)		
State Name : Tamilnadu,Code:33		

S No	The state of the s	Quantity	Rate	Per	Amount
1	Acer Veriton Desktop i3-7th Gen/4gb DDR4/ 1 Tb/ 18.5" / Dos / 3 Year Warranty Desktop: UXB1JSH01H554956 Monitor: MML YOSS0047371036D8507	61 No's	27,400.00	No	16,71,400.00
	1.C-GST 9%		9	%	1,50,426.00
	1.C-GST 9%		9	%	1,50,426.00
STC 5. PRAD VELS U	RES KUMAR EEP KUMAR				
-	Total	61 No's			Rs.19,72,252.00

Amount Chargeable (in Words)

E. & O.E

INR Twenty Lakhs Fifty Five Thousand only

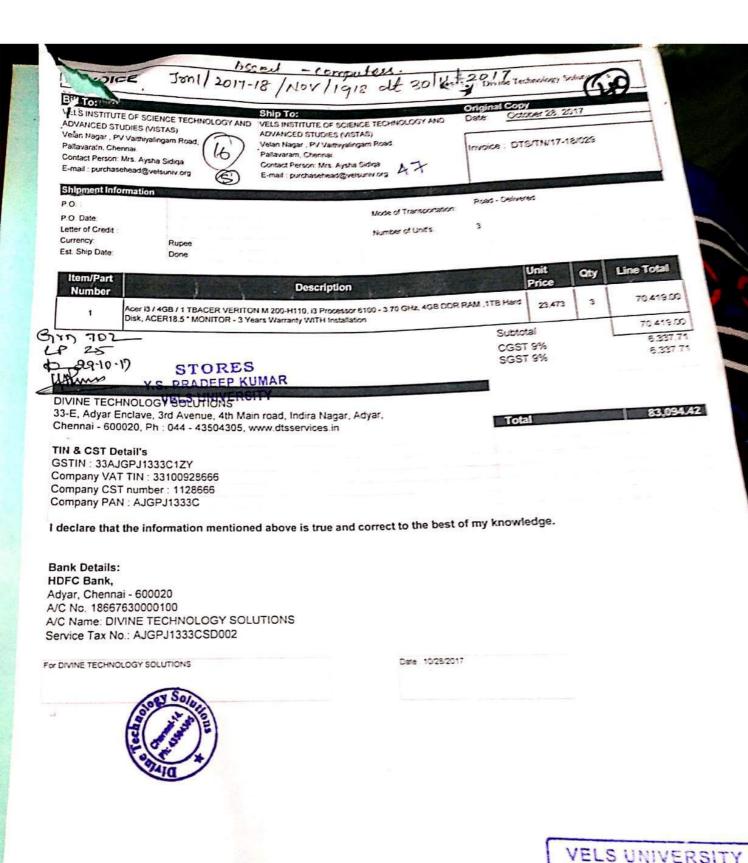
	HSN/SAC		Ce	entral Tax	S	tate Tax	Total
			Rate	Amount	Rate	Amount	Tax Amount
8471	-	16,71,400.00	9%	1,50,426.00	9%	1,50,426.00	19,72,252.00
	TOTAL	16,71,400.00		1,50,426.00		1,50,426.00	19,72,252.00

Tax Amount (in words) INR Nineteen Lakhs Seventy Two Thousand Two Hundred Fifty Two rupees Only

VELS UNIVERSITY Company's VATTIN: 3361352 Company 's PAN : AAFFC21

Declaration

Trinity Complete Channal - 600 000. Ashok Naga - Channal - 600 000.



#### TAX INVOICE

# Skylark

# SKYLARK INFORMATION TECHNOLOGIES PRIVATE LIMITED

No. 1, Chari Street T.Nagar Chennai-600017

PH: 044-43480000 | Email: accounts@skylarkinfo.com

For support 044-43480030 support@skylarkinfo.com

GSTIN : 33AACCS3213Q1ZB

PAN : AACCS3213Q

U74999TN1997PTC039039

ISO 9001 : 2015 Certified ISO 27001:2013 Certified

: 1STG2017000195 Customer Order No.

: VELS-PUR/Sep/17-18/0061

SO No.

: 1OTM2017000339

Invoice Date : 25/10/2017

**Customer Order Date** 

Acct Manager

: PRABHU M

Customer Name & Detail:

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES(VISTAS)

VELAN NAGAR, P.V.VAITHIYALINGAM ROAD PALLAVARAM, CHENNAI

600117 PH: 22662500

GST No.

: 33AAATV9804F1ZH

PAN No.

: AAATV9804F

Phone No. : 22662500

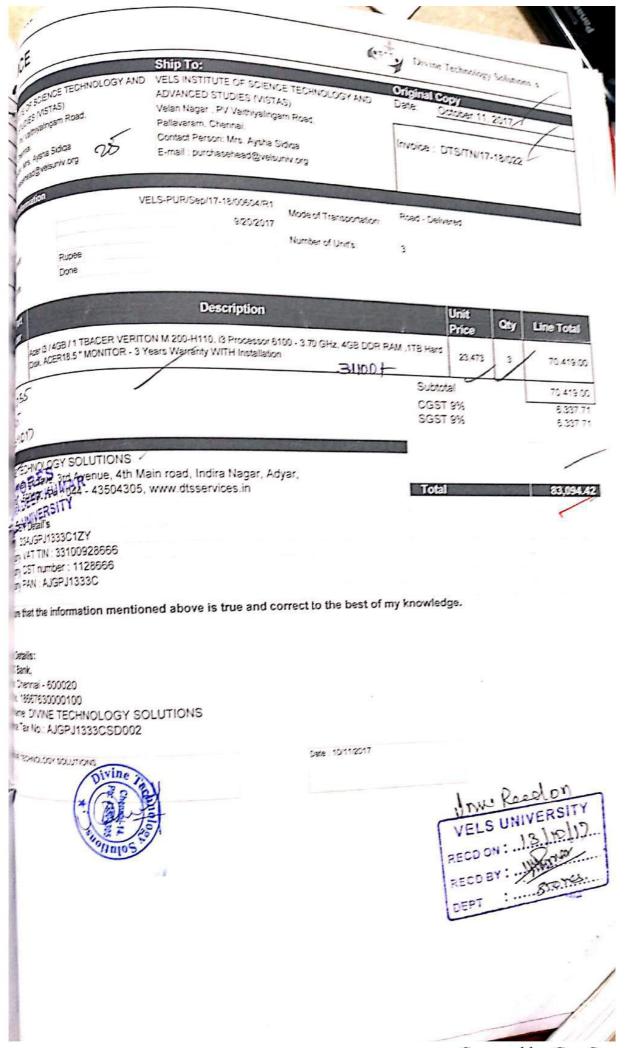
Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
(860121-375) HPE ML150 Gen9 E52609v4 16GB IN Svr/Prom.1 x Intel® Xeon® E5-2609v4 (1.7GHz/B-core/20MB/85/W), 16 DIMM Slots,1 x 16 GB DDR4-2400 R Memory,4LFF(3.5inch) Hot Plug Drive,HP H240 126b 2-ports Int Smart HBA.HP SATA 9 5 JB Optical HDWR,Hot Plug  Hot Swap,2 x HP 900W AC 240VDC Power Module,Broadcom 5717 Dual-port 1Gb,HP ILO (Firmware: HP ILO 4),3 Yrs. 24x7 4Hr Support DC No.: 1DNT2017000429 / 25/OCT/2017	84715000		1 NM	307080.13	307080.13	55274.42	362354.5
GST 18% (805349-B21) HP 16GB (1x16GB) Single Rank x4 DDR4-2400 CAS-17-17-17 Registered	84733030	1	NM			11	
HP 6TB 6G SATA 7.2K rpm LFF (3.5-inch)	84717020	3	NM				
P Smart Array P440/2GB FBWC 12Gb	84718000	1	NM				
PE ML150 Gen9 Intel® Xeon® E5-2609v4 7GHz/8-core/20MB/85W) Processor Kit	85423100	1	NM				
	(860121-375) HPE ML150 Gen9 E52609v4 16GB IN Svr/Prom,1 x Intel® Xeon® E5-2609v4 (1.7GHz/8-core/2OMB/85W), 16 DiMM Slots,1 x 16 GB DDR4-2400 R Memory,4LFF(3.5inch) Hot Plug Drive, HP H240 12Gb 2-ports Int Smart HBA,HP SATA 9 5 JB Optical HDWR,Hot Plug  Hot Swap,2 x HP 900W AC 240VDC Power Module,Broadcom 5717 Dual-port 1Gb,HP ILO (Firmware: HP ILO 4),3 Yrs, 24x7 4Hr Support DC No.: 1DNT2017000429 / 25/OCT/2017  GST 18% (805349-B21) HP 16GB (1x16GB) Single Rank x4 DDR4-2400 CAS-17-17-17 Registered Memory Kit DC No.: 1DNT2017000429 / 25/OCT/2017  GST 18% (765255-B21) HP 6TB 6G SATA 7 2K rpm LFF (3 5-inch) SC Midline 512e 1yr Warranty Hard Drive DC No.: 1DNT2017000429 / 25/OCT/2017  GST 18% (820834-B21) P Smart Array P440/2GB FBWC 12Gb port Int SAS Controller (select cable kit) C No: 1DNT2017000429 / 25/OCT/2017  GST 18% (83556-B21) FE ML150 Gen9 Intel® Xeon® E5-2609v4 7GHz/8-core/20MB/85W) Processor Kit No: 1DNT2017000429 / 25/OCT/2017	(860121-375) HPE ML150 Gen9 E52609v4 16GB IN Svr/Prom.1 x Intel® Xeon® E5-2609v4 (1.7GHz/B-core/20MB/85W), 16 DIMM Slots,1 x 16 GB DDR4-2400 R Memory.4LFF(3.5inch) Hot Plug Drive.HP H240 12Gb 2-ports Int Smart HBA.HP SATA 9 5 JB Optical HDWR,Hot Plug  Hot Swap,2 x HP 900W AC 240VDC Power Module,Broadcom 5717 Dual-port 1Gb,HP ILLO (Firmware: HP ILO 4),3 Yrs, 24x7 4Hr Support DC No.: 1DNT2017000429 / 25/OCT/2017  GST 18% (805349-B21) HP 16GB (1x16GB) Single Rank x4 DDR4-2400 CAS-17-17-17 Registered Memory Kit DC No.: 1DNT2017000429 / 25/OCT/2017  GST 18% (765255-B21) GST 18% (765255-B21) FF 86 G SATA 7.2K rpm LFF (3 5-inch) SC Midline 512e 1yr Warranty Hard Drive DC No.: 1DNT2017000429 / 25/OCT/2017  GST 18% 320834-B21) P Smart Array P440/2GB FBWC 12Gb port Int SAS Controller (select cable kit) C No.: 1DNT2017000429 / 25/OCT/2017  GST 18% 28356-B21) FE ML150 Gen9 Intel® Xeon® E5-2609v4 7GHz/8-core/20MB/85W) Processor Kit No.: 1DNT2017000429 / 25/OCT/2017	(860121-375) HPE ML150 Gen9 E52609v4 16GB IN Svr/Prom,1 x Intel® Xeon® E5-2609v4 (1.7GHz/B-core/20MB/85W),16 DIMM Slots,1 x 16 GB DDR4-2400 R Memory,4LFF(3.5inch) Hot Plug Drive,HP H240 12Gb 2-ports Int Smart HBA,HP SATA 9 5 JB Optical HDW/R,Hot Plug  Hot Swap,2 x HP 900W AC 240VDC Power Module,Broadcom 5717 Dual-port 1Gb,HP ILO (Firmware: HP ILO 4),3 Yrs. 24x7 4Hr Support DC No.: 1DNT2017000429 / 25/OCT/2017  GST 18% (805349-B21) HP 16GB (1x16GB) Single Rank x4 DDR4-2400 CAS-17-17-17 Registered Memory Kit DC No.: 1DNT2017000429 / 25/OCT/2017  GST 18% (765255-B21) HP 6TB 6G SATA 7 2K rpm LFF (3 5-inch) SC Midline 512e 1yr Warranty Hard Drive DC No.: 1DNT2017000429 / 25/OCT/2017  GST 18% 320834-B21) P Smart Array P440/2GB FBWC 12Gb port Int SAS Controller (select cable kit) C No: 1DNT2017000429 / 25/OCT/2017  GST 18% 28356-B21) FE ML150 Gen9 Intel® Xeon® E5-2609v4 7GHz/8-core/20MB/85W) Processor Kit No: 1DNT2017000429 / 25/OCT/2017	(860121-375) HPE ML150 Gen9 E52609v4 16GB IN Svr/Prom.1 x Intel® Xeon® E5-2609v4 (1.7GHz/B-core/20MB/85VV), 16 DIMM Slots,1 x 16 GB DDR4-2400 R Memory.4LFF(3.5inch) Hot Plug Drive,HP H240 12Gb 2-ports Int Smart HBA,HP SATA 9 5 JB Optical HDWR, Hot Plug Hot Swap,2 x HP 900W AC 240VDC Power Module, Broadcom 5717 Dual-port 1Gb,HP ILO (Firmware: HP ILO 4),3 Yrs, 24x7 4Hr Support DC No.: 1DNT2017000429 / 25/OCT/2017  GST 18% (805349-B21) HP 16GB (1x16GB) Single Rank x4 DDR4-2400 CAS-17-17-17 Registered Memory Kit DC No.: 1DNT2017000429 / 25/OCT/2017  GST 18% (765255-B21) HP 5TB 6G SATA 7.2K rpm LFF (3.5-inch) SC Midline 512e 1yr Warranty Hard Drive DC No.: 1DNT2017000429 / 25/OCT/2017  GST 18% 320834-B21) PP Smart Array P440/2GB FBWC 12Gb -port Int SAS Controller (select cable kit) C No.: 1DNT2017000429 / 25/OCT/2017  GST 18% 28356-B21) PE ML150 Gen9 Intel® Xeon® E5-2609v4 7GHz/8-core/20MB/85W) Processor Kit No.: 1DNT2017000429 / 25/OCT/2017	(860121-375)  HPE ML150 Gen9 E52609v4 16GB IN Svr/Prom,1 x Intel® Xeon® E52609v4 (1.7GHz/B-core/20MB/85W),16 DiMM Sloits,1 x 16 GB DDR4-2400 R Memory,4LFF(3.5inch) Hot Plug Drive,HP H240 12Gb 2-ports int Smart HBA.HP SATA 9 5 JB Optical HDWR, Hot Plug Into Swap,2 x HP 900W AC 240VDC Power Module,Broadcom 5717 Dual-port 1Gb,HP iLO (Firmware: HP ILO 4),3 Yrs, 24x7 4Hr Support DC No.: 1DNT2017000429 / 25/OCT/2017  GST 18% (805349-B21)  HP 16GB (1x16GB) Single Rank x4 DDR4-2400 CAS-17-17-17 Registered Memory Kit MCMOY KIT MC	(860121-375) HPE ML150 Gen9 E52609v4 16GB IN SvriProm,1 x Intel® Xeon® E5-2609v4 (1,7GHz/B-core/20MB/85W),16 DIMM Slots,1 x 16 GB DDR4-2400 R Memory,ALFF(3,5inch) Hol Plug Drive, HP H240 12Gb 2-parts Int Smart HBA,HP SATA 9 5 JB Optical HDWR1-Hot Plugl Hot Swap,2 x HP 900W AC 240VDC Power GST 18% (805349-B21) HP 16GB (1x16GB) Single Rank x4 DDR4-2400 CAS-17-17-17 Registered Memory Kit Memory Kit Memory Kit Memory Kit GRST 18% (765255-B21) GST 18% (765255-B21) GST 18% (765255-B21) GST 18% (765255-B21) FP Smart Array P440/2GB FBWC 12Gb -port Int SAS Controller (select cable kit) C No.: 1DNT2017000429 / 25/OCT/2017 GST 18% (805349-B21) FP Smart Array P440/2GB FBWC 12Gb -port Int SAS Controller (select cable kit) C No.: 1DNT2017000429 / 25/OCT/2017 GST 18% (805358-B21) FM SAS Controller (select cable kit) C No.: 1DNT2017000429 / 25/OCT/2017 GST 18% (805358-B21) FM SAS Controller (select cable kit) C No.: 1DNT2017000429 / 25/OCT/2017 GST 18% (805358-B21) FM SAS Controller (select cable kit) C No.: 1DNT2017000429 / 25/OCT/2017 GST 18% (805358-B21) FM SAS Controller (select cable kit) C No.: 1DNT2017000429 / 25/OCT/2017	(800121-375) HPE ML150 Gen9 E52600v4 16GB IN SW/FPom 1 x Intel® Xeon® E5-26094 (1.7GHz/B-core/20MB/85W),16 DMM Slots, 1 x 16 GB DDR4-2400 R Memory.4LF(5) Sinch) Hor Plug Drive.HP H240 12Gb 2-ports in Smart HBA.HP SATA 9 5 JB Optical HDWR,14of Plug  Hor Swap,2 x HP 900W AC 240/DC Power Module, Broadcom 5717 Dual-port 1Gb,HP Support DC No.: 1DNT2017000429 / 25/OCT/2017 GST 18% (805349-B21) HP 16GB (1x16GB) Single Rank x4 DDR4-2400 CAS-17-17-17 Registered Memory KR DC No.: 1DNT2017000429 / 25/OCT/2017 GST 18% 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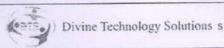
E. & O.E

Page 1 of 2

Deter we chocked CSC dept - CAMPAK Pril Rubmided. Ayeun 15/18

Bill To:	Ship To:		Odlering			1391
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)	VELS INSTITUTE OF SCIENT ADVANCED STUDIES (VIS	TAS)	Original Date:	October	11, 201	7
/elan Nagar , PV Vaithiyalingam Road, Pallavaram, Chennai. Contact Person: Mrs. Aysha Sidiqa E-mail : purchasehead@velsuniv.org	Velan Nagar , PV Vaithiyalin Pallavaram, Chennai. Contact Person: Mrs. Aysha E-mail : purchasehead@vels	Sidiqa	Invoice :	DTS/TN/	17-18/0	021
Shipment Information						
P.O. Date:	VELS-PUR/Sep/17-18/00522	Mode of Transportation:	Road - Deli	ivered	M. S. A. S.	
etter of Credit :	9/5/2017	Number of Unit's:	10			
Currency: Rupee St. Ship Date: Done		Number of Office.	15			
Item/Part Number	Description			Unit	Otr	line Telvi
				Price	Qty	Line Total
Acer i3 / 4GB / 1 TBACER VERITON Disk, ACER18.5 "MONITOR - 3 Year	is Warranty WITH Installation	31)00 - 3.70 GHz, 4GB DDR RAI	M ,1TB Hard	23,473	15	352,095.0
25			Subtota	al		352,095.0
Clards						
IN TOP OF SOLUTIONS			CGST S	9%		31,688.5
IVINE A COLUTIONS SELADVAR Enclave, 3rd Avenue, 4th Main rhennai - 600020, Ph : 044 - 43504305, www. IN & CST Detail's STIN: 33AJGPJ1333C1ZY	oad, Indira Nagar, Adya w.dtsservices.in	Γ,	CGST	9%	L	31,688.55 31,688.55
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IVINE ADA NODGEY SOLUTIONS SELADY Enclave, 3rd Avenue, 4th Main rehennai - 600020, Ph : 044 - 43504305, www. IN & CST Detail's STIN : 33AJGPJ1333C1ZY company VAT TIN : 33100928666 company CST number : 1128666 company PAN : AJGPJ1333C  declare that the information mentioned at the information mention menti	w.dtsservices.in		CGST S	9%		31,688.5 31,688.5





	Ship To:		Original Copy Date: September 27, 2017	
	Vels University	Vels University  Velan Nagar , PV Vaithiyalingam Road,		
niyalingam Road, Mrs. Aysha Sidiqa sehead@velsuniv.org	Pallavaram, Chennai. Contact Person: Mrs. Aysha E-mail: purchasehead@vels	Sidiqa	Invoice: DTS/TN/17-18/019	
ormation				
ormation	521/R1	Mode of	Road - Delivered	
formation	521/R1 9/5/2017	Mode of Transportation:	Road - Delivered	
ormation			Road - Delivered	
		Transportation:	Road - Delivered	

item/Part Number	Description	Unit Price	Qty	Line Total		
1	Acer i3 / 4GB / 1 TBACER VERITON M 200-H110, i3 Processor 6100 - 3.70 GHz, 4GB DDR RAM ,1TB Hard Disk, ACER18.5 " MONITOR - 3 Years Warranty WITH Installation	0 GHz, 4GB TH Installation 23,473 2				
1602	Su	btotal		46,946.00		
3.10.1	CG SG	SST 9% SST 9%		4,225.14 4,225.14		
3-FSANO	HNOLOGY SOLUTIONS  Rodave, 3rd Avenue, 4th Main road, Indira Nagar, Adyar,  10020, Divid 044 - 43504305, www.dtsservices.in	tal		55,396.28		
VELS UNI	VERSITY					
IN & CST D	JGPJ1333C1ZY			V		
Section and the second section in the section and the section in	AT TIN: 33100928666					
ompany CS	ST number : 1128666					
ompany PA	N : AJGPJ1333C					

declare that the information mentioned above is true and correct to the best of my knowledge.

## 3ank Details:

IDFC Bank,

Adyar, Chennai - 600020 VC No. 18667630000100

VC Name: DIVINE TECHNOLOGY SOLUTIONS

Service Tax No.: AJGPJ1333CSD002

or DIVINE TECHNOLOGY SOLUTIONS

Date: 09/27/2017

		Ship To: Vels University		Origina Date:	I Copy August 2	8. 2017		
inal. . Mrs. A	yalingam Road, ysha Sidiqa ⊉velsuniv.org	Velan Nagar , PV Vaithiyaling Pallavaram, Chennai. Contact Person: Mrs. Aysha S E-mail : purchasehead@velsi	Sidiqa		: DTS/TN/			
ent Informati	on .	365	Mode of	Road - De	elivered			
	-	7/28/2017	Transportation:			egile pictor		
Letter of Credit :			Number of Unit's:	3		-		
Currency:	Rupee							
Est. Ship Date:	Done			1				

100	Number	Description	Price	l Grid	
	1	Acer i3 / 4GB / 1 TBACER VERITON M 200-H110, i3 Processor 6100 - 3.70 GHz, 4GB DI RAM ,1TB Hard Disk, ACER18.5 " MONITOR - 3 Years Warranty WITH Installation	23,473	3	70,419.00
		Sub	total		70,419.00
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THE	Chennai Lin	020, Ph : 044 - 43504305, www.dtsservices.in	al		83,094.42
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A 1-	Company V	1 IIN : 33100920000		-	
	Company C	ST number : 1128666	- HILLS		
	Company P	AN: AJGPJ1333C			

I declare that the information mentioned above is true and correct to the best of my knowledge.

Bank Details: HDFC Bank,

Adyar, Chennai - 600020 A/C No. 18667630000100

A/C Name: DIVINE TECHNOLOGY SOLUTIONS

Service Tax No.: AJGPJ1333CSD002

For DIVINE TECHNOLOGY SOLUTIONS

Date: 08/28/2017

D.0-365



INVOICE

Divine Technology Solutions

**Original Copy** Ship To: Veis University Vels University Date: August 28, 2017 Velan Nagar , PV Vaithiyalingam Road, Velan Nagar, PV Vaithiyalingam Road, Pallavaram, Chennai. Pallavaram, Chennai. 152 Invoice DTS/TN/17-18/015 Contact Person: Mrs. Aysha Sidiga Contact Person: Mrs. Aysha Sidiqa E-mail: purchasehead@velsuniv.org E-mail: purchasehead@velsuniv.org

Shipment Information

Est. Ship Date:

P.Q. : P.O. Date: Letter of Credit: Currency: Rupee

Done

Mode of Transportation: Number of Unit's:

47

Unit	ty - Line Total-
Price	ity Line total
essor 6100 - 3.70 OR - 3 Years 23,473 4	7 1,103,231.00
Subtotal	1,103,231.00
CGST 9%	99,290.79 99,290.79
	Price Price 23,473 4 Subtotal

PRINCE YELL SOLUTIONS

33-E, Adyar Enclave, 3rd Avenue, 4th Main road, Indira Nagar, Adyar,

Chennai - 600020, Ph : 044 - 43504305, www.dtsservices.in

TIN & CST Detail's

GSTIN: 33AJGPJ1333C1ZY Company VAT TIN: 33100928666 Company CST number: 1128666 Company PAN: AJGPJ1333C

I declare that the information mentioned above is true and correct to the best of my knowledge.

**Bank Details:** 

HDFC Bank,

Adyar, Chennai - 600020 A/C No. 18667630000100

A/C Name: DIVINE TECHNOLOGY SOLUTIONS

Service Tax No.: AJGPJ1333CSD002

For DIVINE TECHNOLOGY SOLUTIONS

Date: 08/28/2017

RECD BY :

: Stores:

n	oget Technology Inc - From 1-Apr-2017) - (From 1-Apr-2018)		C6 140.		Dated 21-Ap	-201		,
N	lew 20 Old 17, Nakoda Plaza Igrasingapuram Street	KTI-	470 ery Note		Mode/I	erms	of Payment	
N	Nount Road Chennai (25)				Other F	Refere	nce(s)	
Ph 42035400,42035500 E-Mail : konettechnology@gmail.com		92,67	lier's Ref.					
	uyer	470 Buye	r's Order No	),	Dated	. 201	7	
٧	ELS UNIVERSITY	VELS	DUR/Mar/1	6-17/01036	24-Ma Deliver	y Note	Date	
P.	elan Nagar, V.Vaithiyalingam Road,	Desp	atch Docum	ient No.				
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99	1662500/ 01 / 02 / 03 Extn. 128	Term	s of Delivery	1				
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no dia no	DRES Potacleof Demay  unt Chargeable (in words) an Rupees Thirty Five Thousand Five Hundred by Five Only  pany's VAT TIN : 33680583318	Date & Compa Bank N A/c No. Branch	Time iny's Bank D lame & IFS Code	: Karnata : 4632000 e: Mount R ogy Inc - From	ka Bank 101728 oad & I	6:13 6 Limi 801 6 ARB 017) - (	ted 0000463 From 1-Apr-2018)	
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INVO			10.64.0615		
VECTRA SYSTEMS AND SOLUTIONS (P) LTD No.69,LU2 Avenue Bhaskarapuram,Mylapore,Chennai – 600004 Ph: 044 - 28250135 Fax: Mail:vectrasystems@gmail.com	Date:  Ref.Po.No VELS PU Invoice N G-5647 Ship Fron VECTRA No.69.LU Bhaskara Ph: 044 - Fax:	R/Feb/16-17/000 o: n . SYSTEMS AND .2 Avenue puram.Mylapore.0 28250135	OLUTIONS (P) LTD. ennai – 600004		
SI.No Descriptions	Oty	rasystems@gmail Unit Price	Total price		
Intel Core i3, 6th Generation 7199.3.9GHz.4GB.DDR Ram.1 TB HDD.18.5" LED Monitor.USB.Keyboard & Optical mouse. HD GRAPHICS Ethernet port.DVD/DOS	150	23473	35.20.950.00		
	Total		35.20.950.		
		ng Charges	-		
Thiry Five Lakhs Twenty Thousand Nine Hundred and Fifty Only.			35,20,950.0		

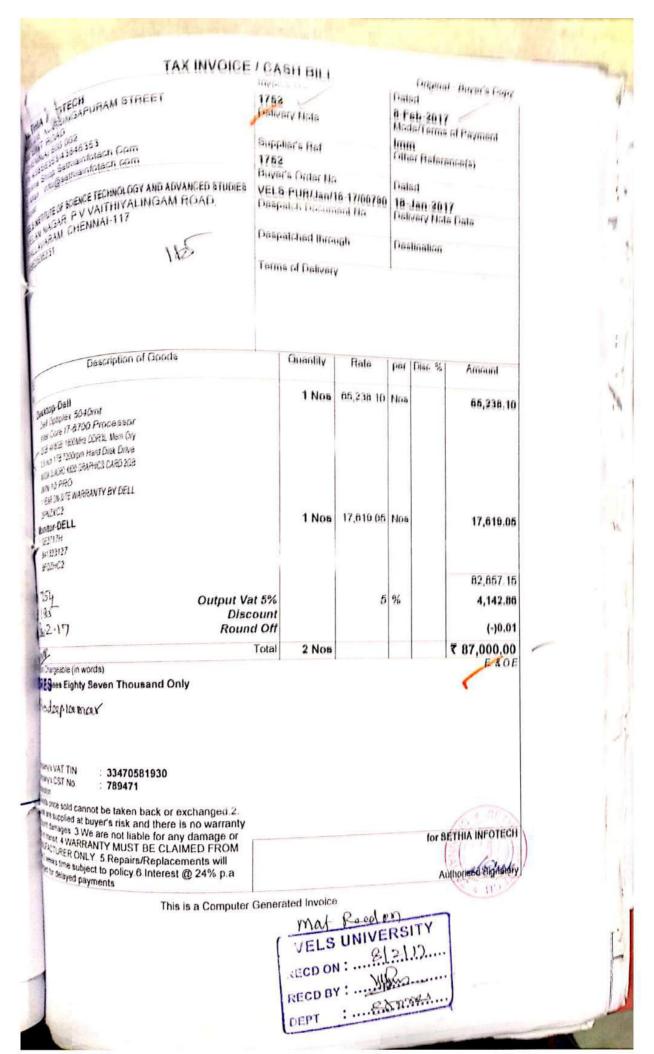
Cheque or DD to be Favour of Grayeye IT Systems Private Limted

Bank & Branch Name : Current A/C No :

IFSC Code

Customer Name Signature & Designation Date for VECTRA SYSTEMS AND SOLUTIONS (P) LTD

Authorized Signature



## (ORIGINAL FOR RECIPIENT)

Invoice No: ACER - 115	Dated 02- Feb -2017		
Delivery Note	Mode/Terms of Payment		
Supplier's Ref. ACER163	Other Reference(s)		
Buyer's Order No. VELS-PUR/Jan/16-17/0715	Dated 23-Jan-2017		
Dispatch Document No	1 99		
Dispatched through	Destination		
Terms of Delivery			
	ACER - 115 Delivery Note Supplier's Ref. ACER163 Buyer's Order No. VELS-PUR/Jan/16-17/0715 Dispatch Document No Dispatched through		

S.	Description of Goods	Quantity	Rate	Per	Amount
No.		- 2700 MANU 165	Martin of Andrews		0.00.012.60
1	Acer Veriton Desktop i3 - 6th Gen/4gb DDR4/ 1 Tb/ 18.5" / Dos / 3 Year Warranty Desktop: UXB1JSII01H554956 Monitor: MML Y0SS0047371036D8507	40 No's	23,220.34	No	9,28,813.60
	1.C-GST 9%		9	%	83,593.22
	1.C-GST 9%		9	%	83,593.22
	Round off		100		(-0.05)
S' PR VELS	TORES ADEEP KUMAR UNIVERSITY				
	Total	40 No's			Rs. 10,96,000.00

Amount Chargeable (in Words)

E. & O.E

INR TenLakhs Ninety Six Thousa	Taxable Value	Co	entral Tax	S	tate Tax	Total Tax Amount
HSN/SAC	Taxable value	Rate	Amount	Rate	Amount	
	9,28,813,60	9%	83,593,22	9%	83,593.22	1,67,186.4
8471	OTAL 9,28,813.60		83,593.22		83,593.22	1,67,186.4

Tax Amount (in words) INR One Lakh Sixty Seven Thousand One Hundred Eighty Six and Forty Four Paise Only

Company's VATTIN: 33613521535 Company's PAN: AAFFC213F

Declaration

We declare that this invoice shows the actual prize of the goods describe and that all particulars are true and correct

VELS UNIVERSITY
RECD ON: 3 2117
RECD BY: LINGUAL
DEPT : STOYEL

Shop to Tunity Compicer Story Compic

Considering a scene received an exercise store within violate freque to v. violating along an House Processor for a frequent of the 117

they are a true their provinces. STANDARD STANDARD OF NO CONNECTIONS WITH Vera - Nagar P.V. Valtryanigam Road Patrick 401 Chenna 600 117

on Sixty Five Thousand Only

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4-3 Radcopinemon.

Company - VAT TIM 33813821838

Goods once soil will not be taken back/ warranty and quarantee sole responsibility of the manufacturer

VELS UNIVERSITY 510104 DEPT

towns a fire A5B 16:102 Liebsery Hole

3-Nov-2016

Made/Lerns of Payment (ather Referencess)

Supplier's Hel ABR 16-102 Buyer's Order No.

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65,000 00

COMCARE

Door No. 110, Shap No. 7, INHB Shapping Complex, N Avenue Main Read, Ashok Nagar, Chennai - 83. Cell: 9025126126 Email: ashoknagarretail@comcare.in

	HIA INFOTECH, :/6, NARSINGAPURAM STREET,	Invoice No 03863	:		Dated 18-Oct-2016  Mode / Terms of Payment IMM  Other Reference (s)  Dated 6-Oct-2016		
MOU	NT ROAD, NNAI – 600 002.	Delivery N	ote	100			
Onlin	3856353/43846353 ne Shop: Sethia infotech.com nail : info@sethia infotech.com	Suppliers I	Ref.	(			
Buye		Buyers Or	der No. OCT/16-17/006:	1			
VELA	N NAGAR,P.V.VAITHIYALINGAM ROAD, AVARAM, CHENNAI - 117.	Dispatche	d Document N	o. [	Dated		
	506231	Dispatche	d through	ı	Destination		
		Terms of I	Delivery				
SI No.	Description of Goods	Quantity	Rate	Per	Disc %	Amount	
1	Dell Desktop V3800st/i3/4 GB/ 500 HDD/ DOS/ BF6N6C2	30	28,095.00	No.	-	8,42,850.00	
	Monitor DELL 18.5" LED - E1916H CN0khr1x7287261d6hb						
	(3 Years Warranty)	0					
	Output VAT@5%					42,142.50 (-0.50)	
	Round Off						
S PF EL	TORES ADEEP KUMAR S UNIVERSITY						
	Total	30 Nos				8,84,992.0	

Amount Chargeable (in Words)

Eight Lakhs Eighty Four Thousand Nine Hundred Ninety Two rupees only.

Company's VAT TIN : 33470581930

Company's CST. NO.

: 789471

Declaration

1. Goods Once sold cannot be taken back or exchanged. 2. Goods are there supplied at buyer's risk and there is no warranty for burnt damages

3. We are not liable for any damage or loss in transit. 4. WARRANTY

MUST BE CLAIMED FROM MANUFACTURER ONLY. 5. Repairs

/Replacements will take 2 weekstime subject to policy 6. Interest @ 24% p a charge for delayed payments

SE				ASH BILL				
1	TRIA INFOTECH	- 7		Invoice N	No		Dated	
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	43856353/438463 nime Shop Sethiain			Supplier	s Ref			Reference(s)
	Mail info@sethiain				W. 1 (1981)			
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1	ORES S Recoloop I	erds) Six Lakh Seventy Five Tho	Ousand Only	Total 15	TY	by rentise rund		36,75,000.00
1	ORES S Recoloop I	erds) Six Lakh Seventy Five Tho	Ousand Only	Total 15	TY	by rentise rund		36,75,000.00
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A In	ORES S Paralop I  mount Chargeable (in wo indian Rupees Thirty  company's VAT TIN company's CST No. ecaration Goods once sold car soods are supplied at	: 33470581930 : 789471 nnot be taken back or exchibuyer's risk and there is not be taken back or exchibitions.	VELS UNI	VERSI	TY Ib	by nertise empd	9-18	7 36,75,000.01
A le	Company's VAT TIN company's VAT TIN company's VAT TIN congaration (Goods once sold carbor burnt damages, 3)	: 33470581930 : 789471	VELS UNI RECD ON:	VERSI	TY Ib	by newlist	9-18	\$ 36,75,000.00 \$ 36,75,000.00

## INVOICE

-	FELA	VIGA TECHSERVICES, No.1, Vembuliamman Koil St.,	Invoice No			Dated 17.08.2016	
<b>P</b>	\$50,000 P0 \$10,000 P0		Dc. No.			Dated	
VELS INS (VISTAS)			PO. No. VELS-PUR/ Payment	/AUG/16-17/00: Terms	Dated 08-08-2016 Mode of		
	agar,P.V.Vaithiyalingam am, Chennai 600 117. du	коаа,		Jahrangh		Payment Cheque / NEFT Destination	
Contact 1	No. +91-9962506653			d through	т.		
S. No.	Desc	ription of Goods	QTY	Unit Rate	Per	Amount	
1	Dell Desktop V3800st/i3/4 GB/ 50 BF6N6C2 Monitor DELL 18.5"	LED - E1916H	50	28,095.00	No.	14,04,750.00	
	CN0khr1x7287261d6 (3 Years Warranty)	Output VAT@5%				70,237.50	
		Round Off				(-0.50)	
		Total	50			14,74,987.00	
Fourte		ur Thousand Nine Hundred Ei					
	ame : VIGA TECHSI unt Number : 1039050024	41 IFSC No. : ICIC0001039	ted,	Branch : Madipakka		<i>w</i>	
Goods O	nce sold cannot be take	n back		for	VIGA	TECHSERVICES	
Goods Re	eceived in Good Conditio	VELS UNIVERSITY		Au	thorize	a Signatory	
Customer	r's Signature With Seal.	DEPT : S.TR.Y.EA		LAG			

#### INVOICE

			·OL			
		VIGA TECHSERVICES No.1, Vembuliamman Koil St., Alandur, Chennai – 600 016. +91-9003043009/98403147790 GSTIN/UIN: 33AAOFV2522L12	Dc. No.	No: i-17/106		Dated 17.07.2016 Dated
	TITUTE OF SCIENCE TEC	HNOLOGY AND ADVANCED STUDIE	PO. No.	/SEPT/16-17/00	705	Dated 06-07-2016
	gar,P.V.Vaithiyalingam am, Chennai 600 117.	Road,	Payment			Mode of Payment Cheque / NEFT
Tamilna			Dispatch	ed through		Destination
S. No.	No. +91-9962506653	ription of Goods	QTY	Unit Rate	Per	Amount
1	Dell Desktop	inpuon or doods	36	28,315.00	No.	10,19,340.00
	V3800st/i3/4 GB/ 500 BF6N6C2 Monitor DELL 18.5" L CN0khr1x7287261d6 (3 Years Warranty)	.ED - E1916H				
	ORES DEEP KUMAR NIVERSITY	Output VAT@5% Round Off				50,967.50 (-0.50)
						- 1

Amount Chargeable (in Words)

Ten Lakhs Seventy Thousand Three Hundred and Seven Rupees Only.

Total

Our	Bank	Det	ails:

**Account Name** 

: VIGA TECHSERVICES

Bank Name: ICICI Bank Limited,

36

Branch: Madipakkam, Chennai - 600091

Bank Account Number : 103905002441

IFSC No. : ICIC0001039

Goods Once sold cannot be taken back

Goods Received in Good Condition.

for VIGA TECHSERVICES

10,70,307.00

Customer's Signature With Seal.

Paul Computers / Tu/and 17/may lorg

161 : 42045659 Fax : 28291106

Email: mutaschill@yshee.com

Carcocarte. CST, No . . Area Click



## RR INFOTECH

NO,13/1,AZIZ MULK 5 TH LANE, GROUND FLOOR, THOUSAND LIGHTS...

To,	CHEN	NA1 - 600 000	), z		
728 1 928 LF 262 19716	DEPT 1 Particulars  OP S2990	Qty I	Invoice No Invoice Date Branch Pay Mode Po No/Date Rate UOM 5150.00 Nos	; Inv-1166 ; 13/01/2016 !- ! Credit ! jan/15-16/000976 Dis % VAT % 5.00	6 - 13/01/2016 Amount 35150.00
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Rupees Thirty Six Thousan	d Nine Hundred Eight Only.	Gross			35,150.00
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		Non Taxa	ble Amount		
		Vat 5 %	30	150.00	

35,150.00 1,757.50 Vat 14.5 % **VAT Amount** 1757.5 Total 36,908.00 Receivers Signature & Seal FOR RR INFOTECH Due Date: 28/01/2016

.... 450 OC.

Authorised Signatory

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Due Date : 28/01/201	6	1		( Correction	INFOTECH
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INVOICE				Divine '	Technolo	ogy S	Solutions
Bill To:			Ship To:				ginal Copy
		the faithment	VELS INSTITUTE	OF SCIENC	"F	Dat	e: 10-01-2016
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai – 600117 Contact Person:			TECHNOLOGY A STUDIES (VISTA Velan Nagar, P.V.) Pallavaram, Chenna Contact Person:	CED	Inve	oice : TS/0885	
Shipment Int	formation					all same	Online
P.O. No:		VELS-PUR/NOV/I	5-16/00584	Mode of		Onine	
P.O.Date		23-11-2015	23-11-2015			i.e.	By road
Letter of Cre	dit#				Number	- 6	178
Currency					Units:	01	178
Est Ship Dat Item/Part	e ·	Description		Unit Price	Qty		Line Total
Number 1	7199,3.90 LED Mor mouse, H	i i3, 6 <sup>th</sup> Generation GHz,4GB,DDR Ram, nitor, USB, Keyboard D GRAPHICS port, DVD/DOS	.1 TB HDD,18.5" I & Optical	23473.00	178		41,78,194.00
					-	-	41,78,194.0
				Sub To	tal·		41,78,194.0

Service Tax:-

Amount:	Fourty one Lakhs Seventy Eight thousands one hundred and Ninty Four Only.
DIVINE TECHNOLOGY SOLUTIONS 33-E. Adyar Enclave,3 <sup>rd</sup> Avenue, 4 <sup>th</sup> main road.indira Nagar. Adyar.Chennai -600020. Ph: 044-43504305,www.dtsservices.in	
I declare that the information mentioned above is	true and correct to the best of my knowledge
Bank Details:	
HDFC Bank Ayar,Chennai -600020	
A/C.No: 18667630000100 A/C.Name: DIVINE TECHNOLOGY SOLUTIO	NS
For DIVINE TECHNOLOGY SOLUTIONS	
Authorized Stantan	

	HIA INFOTECH, /6, NARSINGAPURAM STREET,	Invoice No 03051	);	- 1	Dated 25-Oct-2015  Mode / Terms of Payment IMM  Other Reference (s)			
CHEN	NT ROAD, NAI – 600 002. 8856353/43846353	Delivery N	lote					
Online	e Shop: Sethia infotech.com il : info@sethia infotech.com	Suppliers 03051	Ref.					
Buye	Г	Buyers Or	der No.	$\neg$	Dated			
VELS I	ELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES		OCT/15-16/006	- 1	5-Oct-201	5		
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		Terms of I	Delivery					
SI No.	Description of Goods	Quantity	Rate	Per	Disc %	Amount		
1	HP Desktop (Direct Warranty by HP) J7V61AV 280 G1_is_4160_32_500_Dos Monitor HP 18.5" LED DVD Writer LG Sata 24X	61	33,285.00	No.	-	20,30,385.00		
	Output VAT@5%					1,01,519.2		
	Round Off					(-0.2		
S PR	TORES ADEEP KUMAR SUNIVERSITY							
- 3								

Amount Chargeable (in Words)

Twenty One Lakhs Thirty One Thousand Nine Hundred Four rupees only.

Company's VAT TIN

: 33470581930

Company's CST, NO.

: 789471

Declaration

1. Goods Once sold cannot be taken back or exchanged. 2. Goods are supplied at buyer's risk and there is no warranty for burnt damages

3. We are not liable for any damage or loss in transit. 4. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY. 5. Repairs

/Replacements will take 2 weekstime subject to policy 6. Interest @ 24% p a charge for delayed payme

VELS UNIVERSITY

NECOBY: HELDON

RECOBY: HELDON

AND THE STEEL

SUBJECTED TO CHENNAI JURISDICTION
This is Computer Generated invoice

SETHIAINFOTECH NO 2/6, NASSINGAPURAM STREET MOUNT ROAD CHENNANCED 002 Ph 4385G353V3384G353					
NO 2/6, N/RSINGAPURAM STREET MOUNT ROAD CHUNNAYCO 002 Ph 43856353/43846353	Invoice			Dated	
CIJENNAY(-) 0 002 Ph 43856353/43846353	03036 Delivery				Ct-2015 Terms of Paymon
	Delivery	Note		IMM	
	Supplie	r's Ref.			Reference(s)
Online 3hop Sethiainfotech.Com  E Mail info@sethiainfotech.com	03036				
Buyer	Buyer's	Order No.		Dated	W CONTRACTOR OF THE PROPERTY O
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES		UR/OCT/15		26-00	ct-2015
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1 Dell Desktop V3800st/i3/4gb/500hdd/DOS/3y		3 Nos	23,809.52	Nos	71,428.56
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\$ 20m82					
2/m882			5,238.10	Nos	15,714.30
2 Monitor Dell 18.5 Led E1914H Cn0mmk397287258ta1ki		3 NOS	5,230.10	,,,03	
Cn0mmk397287258tc1fi					
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ompany's VAT TIN : 33470581930	9000000			yster of the sur	ems in ab x wooking fine how.
ompany's VAT TIN : 33470581930 ompany's CST No. : 789471 claration	9000000			3/1	F & O E
ompany's VAT TIN 33470581930 ompany's CST No. 789471 sclaration Goods once sold cannot be taken back or exchanged.2.Goods are Goods once sold cannot be taken back or exchanged at buyer's risk and there is no warranty for burnt damages.	9000000			3/1	ems in ab x wooking fine how.
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company's VAT TIN : 33470581930 company's CST No. 789471  Sclaration  Goods once sold cannot be taken back or exchanged.2.Goods are applied at buyer's risk and there is no warranty for burnt damages. The state of	ev.			3/1	ems in ab x wooking fine how.
ompany's VAT TIN 33470581930 ompany's CST No. 789471 social on Goods once sold cannot be taken back or exchanged.2.Goods are upplied at buyer's risk and there is no warranty for burnt damages. UST BE CLAIMED FROM MANUFACTURER ONLY, 5.Repairs UST BE CLAIMED FROM MANUFACTURER ONLY, 5.Repairs Subject to policy 6 Interest @ 24% p a charged for delayed payments Subject TO CHENNAI JURISE	(I			3/1	ems in ab x wooking fine how.
ompany's VAT TIN 33470581930 ompany's CST No. 789471 ectaration Goods once sold cannot be taken back or exchanged 2.Goods are displied at buyer's risk and there is no warranty for burnt damages. Upplied at buyer's risk and there is no warranty for burnt damages. We are not liable for any damage or loss in transit. 4.WARRANTY We are not liable for any damage or loss in transit. 5.Repairs UUST BE CLAIMED FROM MANUFACTURER ONLY. 5.Repairs UST BE CLAIMED FROM MANUFACTURER ONLY. 5.Repairs	(I			3/1	ems in ab x wooking fine how.
company's VAT TIN 33470581930 company's CST No. 789471 eclaration Goods once sold cannot be taken back or exchanged 2.Goods are upplied at buyer's risk and there is no warranty for burnt damages. We are not liable for any damage or loss in transit. 4.WARRANTY We are not liable for any damage or loss in transit. 5.Repairs IUST BE CLAIMED FROM MANUFACTURER ONLY. 5.Repairs UST BE CLAIMED FROM MANUFACTURER ONLY. 5.Repairs SUBJECT TO CHENNAI JURISD SUBJECT TO CHENNAI JURISD	(I			yster July 3/1	ems in ab x wooking fine how.
Company's CST No. 789471  ectaration Goods once sold cannot be taken back or exchanged 2. Goods are upplied at buyer's risk and there is no warranty for burnt damages. We are not liable for any damage or loss in transit. 4. WARRANTY We are not liable for any damage or loss in transit. 4. WARRANTY UST BE CLAIMED FROM MANUFACTURER ONLY. 5. Repairs IUST BE CLAIMED FROM MANUFACTURER ONLY. 5. Repairs  UST BE CLAIMED FROM MANUFACTURER ONLY. 5. Repairs  SUBJECT TO CHENNAI JURISE  SUBJECT TO CHENNAI JURISE  This is a Computer Generated In	(I			3/1	ems in ab x wooking fine how.
ompany's VAT TIN 33470581930 ompany's CST No. 789471 ectaral in Goods once sold cannot be taken back or exchanged 2.Goods are supplied at buyer's risk and there is no warranty for burnt damages. We are not liable for any damage or loss in transit. 4.WARRANTY We are not liable FROM MANUFACTURER ONLY. 5.Repairs IUST BE CLAIMED FROM MANUFACTURER ONLY. 5.Repairs	(I			3/1	ems in ab x wooking fine how.

Invoice No: 03007	Dated 24-Oct-2015			
Delivery Note	Mode / Terms of Payment IMM			
Suppliers Ref. 03007	Other Reference (s)			
Buyers Order No. VELS-PUR/OCT/15-16/00780	Dated 24-Oct-2015			
Dispatched Document No.	Dated			
Dispatched through	Destination			
Terms of Delivery				
	O3007  Delivery Note  Suppliers Ref. O3007  Buyers Order No. VELS-PUR/OCT/15-16/00780  Dispatched Document No.  Dispatched through			

				4.		
SI No.	Description of Goods	Quantity	Rate	Per	Disc %	Amount
1	Dell Desktop V3800st/i3/4 GB/ 500 HDD/ DOS/ BCNF6A6D4	70	28,645.00	No.	<b>1</b>	20,05,150.00
	Monitor DELL 18.5" LED - E1916H CN0khr1x7287261d6hb					
	(3 Years Warranty)					
	Output VAT@5%					1,00,257.50 (-0.50)
	Round Off					
PR	CORES ADEEP KUMAR UNIVERSITY					
	Total	70 Nos				21,05,407.00

Amount Chargeable (in Words)

Twenty One Lakhs Five Thousand Four Hundred Seven rupees only.

: 33470581930 Company's VAT TIN : 789471 Company's CST. NO.

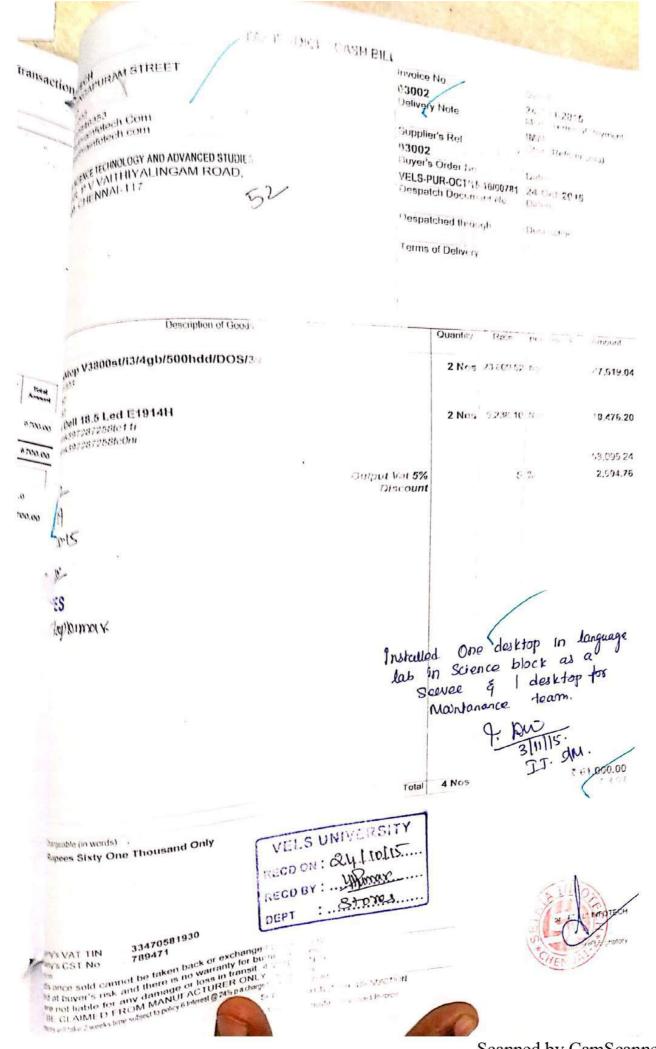
Declaration

1. Goods Once sold cannot be taken back or exchanged. 2. Goods are supplied at buyer's risk and there is no warranty for burnt damages

3. We are not liable for any damage or loss in transit. 4. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY. 5. Repairs

/Replacements will take 2 weekstime subject to policy 6. Interest @ 24% p a charge for delayed payments

SUBJECTED TO CHENNAI JURISDICTION This is Computer Generated invoice



INFOTECH NARSINGAPURAM STREET TROAD NAI 600 002 856353/43846353 Shop:Sethiainfotech.Com info@sethiainfotech.com

STITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES N NAGAR, P V VAITHIYALINGAM ROAD, AVARAM, CHENNAI-117 506231

Invoice No.

02953 Delivery Note Dated

19-Oct-2016 Mode/Terms of Payment IMM

Other Reference(s)

Supplier's Ref.

02963

Buyer's Order No.

VELS-PUR/OCT/15-16/00612 Despatch Document No.

Bated 5-Oct-2015

Dated

Despatched through

Destination

Terms of Delivery

SETHIA

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Dell - Deskstop  JIRECT 3 YEARS WARRANTY BY DELL  NO657PN641805584108-CN0657PN641805584E08  NO657PN641805584108-CN0657PN64180558B5E08  NN657PN641805584108-CN0657PN64180558B5E6B  NN6MINSTYRE 18055842NB-CN0657PN54180558B5E6B  CN0657PN6418055842NB-CN0657PN5418055844B  CN0657PN6418055842NB-CN0657PN541805584E8  CN0657PN6418055857B-B-CN0657PN641805584E2B  CN0657PN6418055857B-B-CN0657PN641805584EB  CN0657PN6418055857B-CN0657PN641805584EB  CN0657PN6418055857B-CN0657PN641805584EB  CN0657PN6418055857B-CN0657PN641805584EB  CN0657PN6418055857B-CN0657PN641805584EB	31 Nos	23,380.62	Nos		7,24,799.22
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Cn0c645n716165790bn4 DIRECT: YEAR WARRANTY BY DELL  Nouse Dell Usb CN-0X9DCG-71616-51L-06HD TO 061Q	31 Nos	285.71			8,857.01
DIRECT 1 YEAR WARRANTY BY DELL  Deskstop - Dell Server  841401729=2xgq882	1 Nos	3,29,047.62	Nos		3,29,047.62

Received above mentioned Madeials
for Inforect-MCA
installed & working fine now

Q. 10212

VELS UNIVERSITY RECD ON: 20 LIDILIS. SUBJECT TO CHENNAI JURISDICTION This is a Computer Generated Invoice

Supplier's Ref Other Reference(s) 02956 Buyer's Order No Dated VELS-PUR/OCT/15-16/00723 17-Oct-2015 ANCIOCI AND ADVANCED STUDIES 44 Despatch Document No. Dated SECURITY AND ADVANCED STUDIES Despatched through Destination Terms of Delivery. Rate per Disc % Amount Quantity Description of Goods 1 Nos 23,809 52 Nos 23,809.52 ;13800st/i3/4gb/500hdd/DOS/3y 1 Nos 5,238.10 Nos 5,238.10 19.5 Led E1914H 29,047.62 1,452.38 5 % Output Vat 5% Discount MUMAY Installed cleektop by
Commerce dapt q working
fine how. 7 30,500.00 2 Nos Thousand Five Hundred Only Mat . Rocal by VELS UNIVERSITY RECOON: 20/10/15 4. Pomo RECD BY : .. Stones. 33470581930 DEPT 789471 and there is no warranty for burnt damages.
From MANUFACTURER ONLY, 5 Repairs
The Model is no server a granted for delayed payments. SUBJECT TO CHENNAI JURISDICTION MANUFACTURER ONLY 5 Repairs

Noted to policy 6 Interest @ 24% p a charged for delayed payments This is a Computer Generated Invoice

#### INVOICE

	VIGA TECHSERVICES,	Invoice No			Dated
	No.1, Vembuliamman Koil St.,	VIGA/15-1	16/112		17.10.2015
P.	Alandur, Chennai - 600 016. +91-9003043009/98403147790 GSTIN/UIN: 33AA0FV2522L12Y	Dc. No.			Dated
Consign	nee .	PO. No.			Dated
VELS INS	TITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES		OCT/15-16/007	21	05-10-2015
(VISTAS)		Payment'			Mode of
Pallavar	agar,P.V.Vaithiyalingam Road, am, Chennai 600 117.	A Section (1985) And Annual Control (1985) A			Payment Cheque / NEFT
Tamilna	du No. +91-9962506653	Dispatche	d through		Destination
S. No.			Unit Rate	Per	Amount
3. NO.	Description of Goods	QTY	Unit Kate	Per	Amount
1	HP Desktop (Direct Warranty by HP) J7V61AV 280 G1_is_4160_32_500_Dos Monitor HP 18.5" LED DVD Writer LG Sata 24X	60	33,285.00	No.	19,97,100.00
	Output VAT@5%				
	Round Off				99,855.00
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5 01111					
	Total	60			20,96,955.0

TAX INVOICE / CASH BILL Dated Invoice No Jikon. 15-Oct-2016 ... APDRAM STREET Mode/Lonns of **Delivery Note** MOUNT ROAD IMM CHENNAL 600 002 Other Reference(s) Ph-4 mboshs/4;maphba Supplier's Ref Online Shop Sethigintotech Com t. M.n. integesethaartotech com Dateil Buyer's Order No 10-Oct-2015 VELB-PUR/Oct/15-16/00659 VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES Dated Despatch Document No. VELAN NAGAR, P.V. VALIHIYALINGAM ROAD, PALLAVARAM, CHENNAL-117 Destination Despatched through 9962506231 Terms of Delivery Amount Quantity Description of Goods V 40,49,999.73 189 Nos 21,428 57 Nos Dell V3558 PDC (3805u) 4 /500/15.8/ Dos/ 1yr V220 850729642 (89) HOLD POST MAKE SAME FEME TANG THE PART THE PART OFFI THE LINE CHEC THE SHARE START SWASS STATE SWASS SWASS NAME TOWN DAME TAKE WHEN MANY STATES THAT THERE SHOW STATES ARRO SOMOY CHING THERE KINER START THAT SHAW SHIFT THERE 2747A 2747A 2740A 2750A, 2767A THE PART WAY DANG DANG DANG SAME TAKE AME SAME TAKE VARIE THE PART THE THE THE THE SWIT SHIP SHIP SHIP SHIPS PROBE SHARE SCHOOL START TERR PORT OWN 1888 HERE TASKE CLARK PERKE AMER BUSKE THE PART PART THE THEFT WHEN 2280 2280 2280 2280E V220 850729833 (100) MANY MANY PLANT MINE MAKE MICHEL PROFE GROVE RACKE RECKE MEDEL THEN THEM DANG TAKE DAS 1.31 PRAC 2/383 VASA MAIN SEED TROOP THE TANK TREE TREE TREE TREE TREE TREE DEI (15 Inch Montos) Raptop with usuntu NEED SOME THEN SENT MOST SENS TOUS SAME TONG WAS RING CONC THING DANG DOOR installed. Received (189 Nos) above Mentsomed laptop specification. for MBA I's ye students. CHRIS BRISE SERE REAS, DANS. 2896, 2896, 2894; 5895, 2898 THE SAME THE DAME THE PARTY MANY SWAY AND MANY MANY BORD KNEW ARROWS FROM CHINE TROME STORY FROM SHORE SHORE

SUBJECT TO CHENNAI JURISDICTION

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2015-2016/1011/0313 Pimet Lomputers 23-N/60- 0 TAX INVOICE / CASH BILL Invoice N SETHIA INFOTECH W. 25, NARSHGAPURAM STREET 02835 29-Sep-201 Delivery Note Mode/Terms CHI MINA 900 972 Hii Asese MaiAseAsses Childre Shalk Seshainfoteon Com 15 DAYS Other Reference(s) Supplier's Ref 02839 Mail info@sethiaintotech.com Buyer's Order No. Dated VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES / VELAN NAGAR P V VAITHIYALINGAM ROAD, PALLAYARAM, CHENNAL117 VELS-PUR/SEP/15-16/00513 14-Sep-2015 Dated Despatch Document No. 9962506231 Descatched through Destination Terms of Delivery 7

S Description of Goods		Quantity	Rate	per	Disc. %	Amount
Delf Desktop V3800st/i3/4gb/500hdd/DOS/3y 7/9rx52 841181994		1 Nos	24,285.71	Nos		24,285.7
Monitor Dell 18.5 Led E1914H Cn0657pn6418054p0k/b		1 Nos	4,761.90	Nos		4,761.9
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m 547	Round Off					
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Company's VAT TIN Company's CST No.

: 33470581930

: 789471

1. Goods once sold cannot be taken back or exchanged 2. Goods are supplied at buyer's risk and there is no warranty for burnt damages.

Supplied at buyer's risk and there is no warranty for burnt damages.

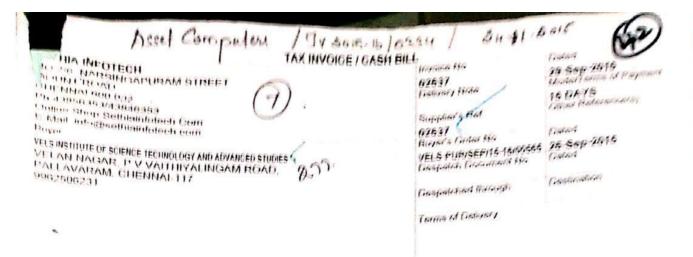
3 We are not liable for any damage or loss in transit. 4.WARRANTY
MUST BE CLAIMED FROM MANUFACTURER ONLY. 5.Repairs

erest @ 24% p.a charged for delayed payments VELS UNIVERSITY RECD ON : ..

SUBJECT TO CHENNAI JURISDICTION

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		Total	3 Nos			3	46,508.0
		*.36455.	AND AND PROPERTY.				1535

Indian Rupees Forty Six Thousand Five Hundred Only

Company's VAT TIN

33470581930

Company's CST No Declaration 789471

1 Goods once sold cannot be taken back or exchanged 2 Goods are supplied at buyer's risk and there is no warranty for burnt damages. 3 We are not liable for any damage or loss in transit 4 WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY, 5 Repairs

oct to policy. Linterest @ 24% p a charged for delayed payments

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VELS UNIVERSITY

TAX INVOICE / CASH BILL OTECH RSINGAPURAM STREET Invoice No Dated ROAD 02642 ( 29-Sep-2015 ( VV41 600 002 Delivery Note 43856383/43846353 Mode/Terms of Payment thre Shop Sethlainfotech Com 15 DAYS Mail into@sethiaintotech com Supplier's Ref Other Reference(s) 02642 VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES Buyer's Order No. Dated VELAN NAGAR, PV VAITHIYALINGAM ROAD, VELS-PURISEP/15-16/00542 23-Sep-2015 PALLAVARAM, CHENNAI-117 Despatch Document No 🦿 9962506231 Despatched through Destination Terms of Delivery Description of Goods Rate per Dec % Amount Dell Desktop V3800st/i3/4gb/500hdd/DOS/3y 7km 52 1 Nos 24 285 71 Nos 24,285.71 841181994 Monitor Dell 18.5 Led E1914H Cn0657pn6418055b43pb 1 Nos 4,761.90 Nos 4,761.90 Printer-HP M1136 Nos 9,047 62 Nos 9.047.62 38 095 23 Output Vat 5% 5 % 1,904.76 Discount 1545 Round Off 0.01 198 299:15 roadeopoloeenous Total 3 Nos ₹ 40,000.00 Chargeable (in words) Rupees Forty Thousand Only Received above monitored Dieskty & Printer Specifications Working WE VAT TIN 33470581930 VS CST No. 789471 ce sold cannot be taken back or exchanged 2. Goods are buyer's risk and there is no warranty for burnt damages.

hable for any damage or loss in transit. 4 WARRANTY
AMMED FROM MANUFACTURER ONLY. 5 Repairs

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TAX INVOICE / CASH BIL	L Invoice	No /		Date	ed		
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Shop Sethiainfotech.Com	Supplie	er's Ref.		Other Reference(s)			
info@sethiainfotech.com	02645		_			-	
		Order No		Date		45	
STITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES	VELS-P	UR/SEP/15	-16/00541	Date	Sep-20	15	
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BE CLAIMED FROM MANUFACTURER ONLY, 5. Repairs			0	· d	Met	The same of the sa	
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VELS UNIVERSITY SUBJECT TO CHENNAL JURISDIC				(	Jose Jose	EN 12	

## INVOICE

	VIGA TECHSERVICES No.1, Vembuliamman Koil St.,	Invoice No: VIGA/15-16/106			Dated 11.09.2015 Dated
V	Alandur, Chennai – 600 016. +91-9003043009/98403147790 GSTIN/UIN: 33AAOFV2522L1ZY				
Consignee VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar,P.V.Vaithiyalingam Road, Pallavaram, Chennai 600 117. Tamilnadu Contact No. +91-9962506653		PO. No.  VELS-PUR/SEPT/15-16/00706  Payment Terms  Dispatched through			Dated 04-09-2015  Mode of Payment Cheque / NEFT Destination
1	HP Desktop (Direct Warranty by HP) J7V61AV 280 G1_is_4160_32_500_Dos Monitor HP 18.5" LED DVD Writer LG Sata 24X	40	33,285.00	No.	13,31,400.00
	Output VAT@5%				66,570.00
S. PRAD	ORES PEEP KUMAR NIVERSITY				(0.00)
	Total	40			13,97,970.00

Amount Chargeable (in Words)

Thirteen Lakhs Ninety-Seven Thousand Nine Hundred Seventy rupees only.

Our Bank Details:

Account Name

: VIGA TECHSERVICES

Bank Name: ICICI Bank Limited,

Branch: Madipakkam, Chennai - 600091

Bank Account Number : 103905002441

IFSC No. : ICIC0001039

Goods Once sold cannot be taken back
Goods Received in Good Condition

VELS UNIVERSITY

for VIGA TECHSERVICES

TAX INVOICE / C/	ASH BII	1						
		ice No.						
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	Delli	very Note		Mode/Terms of Payment				
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3556353/43846353 3556359 Sethiainfotech. Com 10 Consethiainfotech.com	Sup	plier's Ref.		Other Refe	erence(s)			
Shop Sethiainfotech.com	013	20			or crice(s)			
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			15-16/00306	Dated				
INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES AN AGAIN, CHENNAI-117	Des	patch Docu	15-16/00306		15			
N NAGAR OUENNAL-117	- 00	pater Docu	ment No.	Dated				
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	Terr	ns of Delive	ery .					
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Description of Goods		Quantity	Rate	per Disc %	Amount			
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Dell Desktop V3800st/i3/4gb/500hdd/DOS/3y		1 Nos	25,714.29	Nos	25,714.29			
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II Billed at Sales Branch Darled 22-May-2015 invoice file Royal Business Outsourcing Moder Terms of Pay RBO.V-15 .0517. Administrative Office & Sales Branch 23-25 VGP Victory House Ground Floor 17 Anna Salai Mount Road 30 Days PDC Delivery fiche Other Reference(s) 17 Annis Salari Moura Page Chemnal TN-500002 Chemnal TN-500002 Registered Office 25 Pyroofis Road 2nd Cross Street 1st Fe Supplier's Plef Royapettah Chennal TN-600014 ZA II Prema Dranad 21-May-2015 Buyer's Order No Consignee VELS-PURIMAY/15-16/00/2087/2 Vels Institute of Science Techgy & Advanced Studies Drafterd Desparch Document No 521/2 Anna Salai Opp to GR Complex Destination Desperated through Mandanam Channal, TN-600035 Delivery Against Payment by 30 Days PDC Buyer (if other than consignee) Vels Institute of Science Techgy & Advanced Studies Velan Nagar PV Vaithiyalingam Road Pallavaram Chennal, TN-600117 170.

S	Description of Goods	Quantity	Rane	per	ANTICIUM
54 1	System HP L0H95PA 202G2 13 4130T 2 500 DOS	1 No.	25,519.05	Nis	25,519,05
2	With Dvd Writer S No. Ina515/524 Monitor HP 18.5" LED	1 No.	6,100,00	No.	6,10E.00
	Direct Warranty by HP S No.: 6cm50713gb				32,519 05
	Output VAT @ 5%			%	1,530.95

Round-Off Cr./Dr.

Gry 199 LR 219

Service Tax & VAT Credit Only Against Original Copy Keep Original Copy Safely -Fresh Will Not Be Issued

No Credit for Additional Duty of Customs U/s.3(5)Of The Customs Tariff Act 1975, Shall Be Admissable Against This Invoice

STORES

4.5 Readoppermen.

Amount Chargeable (in words)

INR Thirty Four Thousand Two Hundred Fifty Only

Total 2 No.

₹ 34,250.00 E & O.E

Company's VAT TIN

33980681317

Company's CST No.

956423 Dtd.24.05.2010 ADJPC7233PSD001

Company's Service Tax No :

End User

Buyer's VAT TIN Company's PAN

: ADJPC7233P

Declaration

We declare that this Invoice shows the actual price of the goods discribed and that all particulars are true and correct. (1) Warranty's Specified are directly by Principles or by their service centres. (2) Over due Interest @ 24% per annum shall

be charged for over due bills.

SUBJECT TO CHENNAL JURISDICTION

This is a Computer Generated Invoice

r Royal Business Outsourcing

Authorised Signation

( Name ) VAT Involce I Billed at Sales Branch Royal Business Outsourcing
Administrative Office & Sales Branch
23-26 You Victor Mouse Oronal Floor
17 Anna Sales. Mouse Royal
Royalsered Office
25 Pricets Royal 2nd Cross Seed: 14 Floor
Royalsered, TN-600014 Caled Invoice No. 33 WH 34 19 Abota Toring of s RBQ 1-16 -0518 County dependence (4) Deliver Nove Stephior's Rot ZA // Proma Consignee Dated Vels Institute of Science Techgy & Advanced Studies Buyer's Order No. 10 Feb 2015 Velan Nagar PV Vaithiyalingam Roxo YELS-PURMATUS IMPRIPARI Dated Desputch Dycament No. Pallavaram Chennai, TN-600117 Chamana Despatched through Buyer (if other than consignee) Terms of Debyery Delivery Against Payment by 30 Days PDQ Vels Institute of Science Techgy & Advanced Studies Veian Nagar PV Vaithiyalingam Road Pallavaram 146 Chennai, TN-600117 S Amount por Description of Gunis Rate No Cherry. System HP L0H95PA 202G2\_i3\_4130T\_2\_500\_DOS 26,512.05 28,519,05 Na Direct Warranty by HP 1 No. With Dvd Winter S.No.: Ina515p51h 2 Monitor HP 18.5" LED 6,100.00 8.100.00 No. t No. Direct Warranty by HP S.No.: 6cm50710vv 32,612,05 1,630,95 Brn 200 \$ 84 Output VAT @ 5% Round-Off Cr. Dr. Service Tax & VAT Credit Only Against Original Copy Keep Original Copy Safely -Fresh Will Not Be Issued Reculated Commandation of the Commandation of 4. s. Badaptemar. This to be to be the bearing (VISTAS) 2 No. ₹ 34,250.00 E 408 Company's VAT TIN 33980681317 Company's CST No. 956423 Dtd.24.05.2010 Company's Service Tax No. : ADJPC7233PSD001 Buyer's VAT TIN End User Company's PAN ADJPC7233P Declaration

SUBJECT TO CHENNAI JURISDICTION

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be charged for over due bills.

This is a Computer Generated Invoice

A. thersel Sprater

Royal Business Outsourcing

25 Pycrofts Road 2nd Cross Street 1st Floor

Royapettah Chennal, TN-600014. Administrative Office & Sales Branch 23-27 VGP Victory House Ground Floor 17 Anna Salal, Mount Road Chennal, TN-600002

Buyer

Vels Institute of Science Techgy & Advanced Studies

Velan Nagar PV Vaithiyalingam Road

Pallavaram

Chennai, TN-600117

l at Sales Branch	Onginal - Buyer a Copy
Invoice No.	Dated
RBO.V .3239. 15r	2-Mar-2015
Delivery Note	Mode/Terms of Payment
	Immediate
Supplier's Ref.	Other Reference(s)
Prema // kk Buyer's Order No.	Dated
P.O. No.VELS-PUR/MAR/14-15/00953	
Despatch Document No.	Dated

Destination

Terms of Delivery

Despatched through

Delivery against Immediate payment

Quantity	Rate	per	Amount
1 No.	26,190.48	No.	26,190.48
1 No.	6,190.48	No.	6,190.48
1 No.	904.76	No.	904.76
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E.			₹ 34,950.00
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at Chargeable (in words)

hirty Four Thousand Nine Hundred Fifty Only

ny's VAT TIN

: 33980681317

ny's CST No.

: 956423 Dtd.24.05.2010

y's Service Tax No.: ADJPC7233PSD001

VAT TIN

: End User

: ADJPC7233P

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Specified are directly by Principles or by their htres. (2) Over due Interest @ 24% per annum shall

for over due bills.

SUNIVERSITY

for Royal Business Outsourcing

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

A PERIPHERALS -12, Nakoda Plazza. 'Narasingapuram Street	Invoice No. e way Bill No 1290 Delivery Note				Dated 10-02-2015			
					Mode/Terms of Payment			
sekar@deltapage.com	Supplier's	ref						
gnee INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED ES	Buyer's C VELS/PU	/15-16	Dated 09-01-15 Delivery Note Date					
PALLAVARAM,CHENNAL-117 9962506231 State Name Tamil Nadu Code 33		througl	1			Destination Pallavaram Campus		
Description of Goods	Quantity		₹ate	Per	Dis		Amount	
Intel Core i3, 6th Generation 7199,3.9GHz,4GB,DDR Ram,1 TB HDD,18.5" LED Monitor,USB,Keyboard & Optical mouse, HD GRAPHICS Ethernet port,DVD/DOS	127Nos			0			44,38,650.00	
					-	4.	1,38,650.00	
ant chargeable ( in words ) : Forty Four Lakhs Thirty	  Eight Thou	sand Si	x Hunc	lred and	Fifty On			
mi chargeanie ( m.	Taxable						Total Tax Amount	
			Rate	Amt	Rate	Amt		
	Bank Name A/c.No	e	:		r pr	ı TA DI	ERIPHERALS	
					For DE	LIAPI	SKII HERAKO	
	12. Nakoda Plazza, Narasingapuram Street hai -600002 14- 28521572 sekar@deltapage.com Name: Tamil Nadu Code:33  gnee INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED ES RNAGARP V VAITHIYALINGAM ROAD AVARAM.CHENNAL-117  6231 anne Tamil Nadu Code 33  Description of Goods  Intel Core i3. 6th Generation 7199,3.9GHz,4GB,DDR Ram.1 TB HDD,18.5" LED Monitor,USB,Keyboard & Optical mouse, HD GRAPHICS Ethernet port,DVD/DOS	1290	1290	1290   1290	1290  Narasingapuram Street Raii -600002  Li- 28521572  sekar@deltapage.com Name: Tamil Nadu Code:33  gnee NAGAR PY VAITHIYALINGAM ROAD WARAMCHENNAI-H7  e21  Description of Goods  Intel Core i3, 6th Generation 7199,3.9GHz,4GB,DDR Ram,I TB HDD,18.5" LED Monitor,USB,Keyboard & Optical mouse, HD GRAPHICS Ethernet port,DVD/DOS  Intel Core i3, 6th Generation 7199,3.9GHz,4GB,DDR Ram,I TB HDD,18.5" LED Monitor,USB,Keyboard & Optical mouse, HD GRAPHICS Ethernet port,DVD/DOS  Intel Core i3, 6th Generation 7199,3.9GHz,4GB,DDR Ram,I TB HDD,18.5" LED Monitor,USB,Keyboard & Optical mouse, HD GRAPHICS Ethernet port,DVD/DOS  Company's Bank details Bank Name A/c.No  Company's Bank details Bank Name A/c.No  :	A PERITTERVAS  1.2. Nakoda Plazza.  Narasingapuram Street  ai -000002  1.2. Nakoda Plazza.  Delivery Note  Delivery Note  Supplier's ref  Other   Mode  Mode  Mode  Supplier's ref  Other   Mode  VELS/PUR/JAN/15-16/00067  Despatch Document No.  Despatch through  By Van  Despatch through  Despatch through  Despatch through  Despatch Document No.  Despatch through  Despatch Document No.  Despatch through  Despatch Document No.  Despatch through  Despatch through	A PERPITEINALS  1.2. Nakoda Plazza.  Narasingapuram Street  air -600002  14- 28521572  sekara@deltapage.com  Name: Tamil Nadu Code:33  gnee  NSHITUTE OF SCIENCE TECHNOLOGY AND ADVANCED  IS  NATARAP V VAITHIYALINGAM ROAD  NARAM CHENNAL-117  Jame Tamil Nadu Code: 33  Despatch fbrough  Despatch brough  Destination  Pallavaram Can  Despatch Document No.  Pallavaram Can  Destination  Pallavaram Can  Tamil Nadu Code: 33  Despatch brough  Destination  Pallavaram Can  Destination  Pallavaram Can  Tamil Nadu Code: 33  Despatch brough  Destination  Pallavaram Can  Tamil Nadu Code: 34  Destination  Pallavaram Can  Tamil Nadu Code: 35  Despatch brough  Destination  Pallavaram Can  Tamil Nadu Code: 35  Despatch brough  Destination  Pallavaram Can  Tamil Nadu Code: 35  Tamil Nadu Code: 35  Despatch brough  Destination  Pallavaram Can  Tamil Nadu Code: 35  Tamil Nadu Code: 35  Despatch brough  Destination  Pallavaram Can  Tamil Nadu Code: 35  Tamil Nadu Code: 35  Despatch brough  Destination  Pallavaram Can  Tamil Nadu Code: 35  Tamil Nadu Code: 35  Despatch brough  Destination  Pallavaram Can  Tamil Nadu Code: 35  Despatch brough  Destination  Pallavaram Can  Tamil Nadu Code: 35  Despatch brough  Destination  Pallavaram Can  Tamil Nadu Code: 35  Despatch brough  Destination  Pallavaram Can  Tamil Nadu Code: 35  Despatch brough  Destination  Pallavaram Can  Tamil Nadu Code: 35  Despatch brough  Destination  Pallavaram Can  Tamil Nadu Code: 35  Defivery Note  Dated  Other Reference  Da	

-15/mar/0051 Original - Buyer's Cor VAT Invoice // Billed at Sales Branch Dated Roy Business Outsourcing 7-Feb-2015 RBO.V .3104. 15r 25 Pycrus Road 2nd Cross Street 1st Floor Mode/Terms of Payn **Delivery Note** Royapenah Chennai, TN-600014. Administrative Office & Sales Branch **Immediate** Other Reference(s) Supplier's Ref. 27 VGP Victory House Ground Floor Anna Salai, Mount Road ennai, TN-600002 ZA // Prema Dated Buyer's Order No. PO Number VELS-PUR/FEB/14015/0883 6-Feb-2015 Vels Institute of Science Techgy & Advanced Studies Despatch Document No. Dated Velan Nagar PV Vaithiyalingam Road Destination Despatched through Chennai, TN-600117

Terms of Delivery

**Delivery Against Payment** 

Amot computars

per Amount Rate . Quantity **Description of Goods** SI No 43,809.52 43,809.52 No. 1 No. Server IBM 2582 IKA - X 3100 M4 S. No.: 06cgxwz PJ 67649)-S.No.: 06cgxwz 7,142.86 7,142.86 No. 2 Memory IBM 00D4955 Pc3 12800 ECC - 4GB 1 No. Direct Warranty by IBM S.No.: 11s47j0143y1q2mu43e0be 49y1422 10,000.00 10,000.00 No 3 HDD IBM 39M4514 500Gb Sata Direct Warranty by IBM S.No.: Wmayp0dpuesl 36,190.48 No. 36,190.48 4 S/ws MS Windows IBM Rok Server 2008 1 No. S.No.: 00168-273-917-180 Rs 58052) -97,142.86 Bin 858 Output VAT @ 5% 5 % 4,857.14 LP 218 Service Tax & VAT Credit Only Against Original Copy Keep Original Copy Safely - Fresh Will Not Be Issued No Credit for Additional Duty of Customs U/s.3(5)Of The Customs Tariff Act 1975, Shall Be Admissable STORES Against This Invoice 4-stradeoplerman Total

Amount Chargeable (in words)

Company's VAT TIN Company's CST No.

Buyer's VAT TIN

Company's PAN

INR One Hundred Two Thousand Only

Company's Service Tax No.: ADJPC7233PSD001

Received above mentioned. Sever with accessories.

4 No.

Declaration

Buyer

Pallavaram

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33980681317

: ADJPC7233P

: End User

956423 Dtd.24.05.2010

Customer's Seal and Signature

for Royal Business Outsourcing

orised Signatory

₹ 102,000.00 4

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Vectra Systems & Solutions Pvt Ltd IMAVER PLAZASTH FLOOR IMAVER PLAZASTH FLOOR Pri NO. 044-2879-357 0146. Pri NO. 044-2879-357 0146. E-Mail srini@vectrasystems.com Buyer VELS INSTITUTE OF SCIENCE TECHNOLOGY VALAN NAGAR, P.V.VAITHIYALINGAM ROAD CHENNAI -600 117.  Description of Goods  VAT NO ADVANCED STUDIES-(VISTAS) VALAN MAGAR, P.V.VAITHIYALINGAM ROAD CHENNAI -600 117.  Description of Goods  VAT NO Quantity Feate per Amount Terms of Delivery  SI Description of Goods  VAT NO Quantity Feate per Amount Terms of Delivery  SI Description of Goods  VAT NO Quantity Feate per Amount Terms of Delivery  SI Description of Goods  VAT NO Quantity Feate per Amount Terms of Delivery  SI Description of Goods  VAT NO Quantity Feate per Amount Terms of Delivery  SI Description of Goods  VAT NO Quantity Feate per Amount Terms of Delivery  SI Description of Goods  VAT NO Quantity Feate per Amount Terms of Delivery  Terms of Delive	Vectra Systems 2 - INV	010-			1		
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Delivery Note	A NUNGARE		0.		Dated	ginai - Buyers C	Сору
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E-Mail: stril@vectrasystems.com  Super  VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES-(VISTAS) AND ADVANCED STUDIES-(VISTAS)  PALLAVARAM, CHENNAI -600 117.  Despatch Document No. Despatc	F   NO: ()44-292504	Delivery N	Vote		Mode/T	2014	
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SI Description of Goods  No Description of Goods  No Description of Goods  NAT % Quantity Rate per Amount  HP 240 G3 LAPTOP  INTEL PENTIUM QUAD CORE  NAS30 PROCY 4 GB DDR3 RAM  SOJGS HED JOD RW 140 LED,  WHE JAT YAB CAMAWN \$1 St.  1 - YEAR ONSITE WARRANTY  HP BACK PACK  Output Vat@ 5%  FOUNDED OFF  Output Vat@ 5%  ROUNDED OFF  Less:  ROUNDED OFF  Total 100 NCC  Y11,97,500.00  RES  ROUNDED OFF  Total 100 NCC  Y11,97,500.00  Total 100 NCC  Y11,97,500.00  Total 100 NCC  Y11,97,500.00  Total 100 NCC  Y11,97,500.00  NCC  Y11,97,500.00  Total 100 NCC  Y11,97,500.00  NCC  NCC  Y11,97,500.00  Total 100 NCC  Y11,97,500.00  NCC  NCC  NCC  NCC  Y11,97,500.00  NCC  NCC  NCC  NCC  NCC  NCC  NCC	CHENNAL COO.		carrietti 140	J. L	Dated		_
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SI	Description of Goods		VAT %	Quantity	Rale	per	Amount
1	HP 340 G3 LAPTOP  WIEL PENTIMA OLAD CORE  M3530 PROCALORIVATOLED  WELLT A GA CAN TIM 8 L SL  L-YEAR ONSITE WARMANTY		5	60 NOS	22,800.00	NOS	13,68,000.00
3	НР ВАСК РАСК		5	60 NOS	0.01	Nos	0.60 13,68,000.60
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1		Tetal		120 NOS			₹ 14,36,400.00

Amount Chargeable (in words)

IRS Fourteen Lakh Thirty Six Thousand Four Hundred Only

VAT Amount (in words)

IRS Sixty Eight Thousand Four Hundred and Three palse Only (\* 68,400:03)

#### CIN: U52599TM1992PTC021987

Gempany's VAT TIN

33580820538

Company's GST No.

582188

Company's Service Tax No. :

AAB@V1015@\$T001

Company's PAN

AABGV1015G

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VAT % Assessable Value VAT Amount

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13,68,000.60 68,400.03

E. & O.E.

Vectra Systems & Solutions Pvt Ltd Invoice No JHAVIO PLAZA 5TH FLOOR 22-Sep-2014 CM/435 NO - MUNGAMBAKKAM HIGH ROAD Mode/Terms of Payment **Delivery Note** CHEANAI -800 034 PH NO: 044-28250135 / 0146 Other Reference(s) Supplier's Ref Tam.\*Nadu - 600 034 E-Mail :snni@vectrasystems.com PO.NO.VELS-PURIAUG /14-15 /00511 /R1. Dated Buyer's Order No. VELS INSTITUTE OF SCIENCE TECHNOLOGY Despatch Document No. -AND ADVANCED STUDIES-(VISTAS) VALAN NAGAR .P.V. VAITHIYALINGAM ROAD

Asset Laptop.

Terms of Delivery

Despatched through

Destination

SI	Description of Goods		VAT %	Quantity	Rate	per	Amount
No.					545, 00 (15-00-80)/04/00/00/00/00/00	9	00
1	HP 240 G3 LAPTOP INTEL PENTIUM QUAD CORE N3530 2.58 GHZ / 4 GB DDR3		5	20 NOS	22,800.00	NOS	4,56,000.00
	RAM / 500 GB HDD / DVD RW / 14 0°LED / WIFI /BT /VGA CAM "WINDOWS 8 SL	Įii		•			
	TEYEAR ONSITE WARRANTY	-					
2	HP BACK PACK		5	<b>20 NOS</b>	0.01	NOS	0.20
•	*	-					4,56,000.20
^	*	Output Vat@ 5%			5	%	<b>22,800.01</b> 4,78,800.21
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STORES

PALLAVARAM.

CHENNAI -600 117

4. Stradop Kumur. Amount Chargeable (in words)

**40 NOS** Total

₹ 4,78,800.00

56,000.20 22,800.01

E. & O.E V.4.7 34 Ashessable Value VAT Amount

IRS Four Lakn Seventy Eight Thousand Eight Hundred

Only

- LVAT Amount (in words)

IRS Twenty Two Thousand Eight Hundred and One paise Only (₹ 22,800.01)

CIN: U52599TN1992PTC02100-

Company's VAT TIN Company's CST No.

: 582188

Company's Service Tax No.: AABCV1015CST001 +

Company's PAN

: AABCV1015C

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

SUBJECT TO CHENNAI JURISDICTION

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IRS Twenty Two Thousand Eight Hundred and One paise Only (₹ 22,800.01)

#### CIN: U52599TN1992PTC021987

: 33580820538 Company's VAT TIN : 582188 Company's CST No. Company's Service Tax No.: AABCV1015CST001 : AABCV1015C

Company's PAN We declare that this invoice shows the actual price of the goods described and that all particulars are true and

SUBJECT TO CHENNAI JURISDICTION correct.

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Vegtra Systems & Solutions Pvt Ltd JHAVER PLAZA 5TH FLOOR NO 1-A NUNGAMBAKKAM HIGH ROAD

CHENNAI -600 034 FIF YO 044-28250135 / 0146 Tamii Nadu - 600 034 E-Mail srini@vectrasystems.com Biryer .

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES-(VISTAS) VALAN HAGAR IP VIVAITHIYALINGAM ROAD

PALLAVARAM CHERISM -000 117

Invoice No CM/371

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Other Reference(s)

Dated

22-Aug-2014

Mode/Terms of Payment

Supplier's Ref.

Delivery Note

PO.NO. VELS-PURIAUG/14-15/00511/R1.

Buyer's Order No.

Dated

Despatch Document No.

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Terms of Delivery

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Sis	Description of Goods		VAT %	Quantity	Hale	per	Amount
1 HP 269 GZ LAF  MYEL PENTIUS.  FACES FRESCRIPS  MYEL PENTIUS.  MY	PUAG GORE 100 DELO RAIA 1ROVIA O'LEO AIA VIVIN 8 SL E WALRANTY		5	40 NOS	-9 <b>c</b> , oc 5.81	NOS	9,12,000.00
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₹ 9,57,600.00

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CIN: U52599TN 1992PTC021987

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Company's PAN

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Ty /2014- K /Sep/Oalb Original - Buyer's Copy 037 Asset computers Dated Vect Systems & Solutions Pvt Ltd Invoice No.

NC -A NUNGAMBAKKAM HIGH ROAD CHEMNAI -600 034 PH NC 014-28250135 / 0146

Tamil Nadu - 600 034

E-Mail snni@vectrasystems.com

Buyer

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES-(VISTAS) VALAN NAGAR , P V VAITHIYALINGAM ROAD

PALLAVARAM CHENNAI -600 117 CM/364 **Delivery Note** 

21-Aug-2014 Mode/Terms of Payment

Other Reference(s)

Supplier's Ref. PO.NO.VELS-PUR/AUG/14-15/0051 1:R1. Buyer's Order No.

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

<u>* · · · SI</u>	Description of Goods		VAT %	Quantity	Rate	per	Amount
No. 1 HP 240 G	3 LAPTOP		5	10 NOS	22,800 00	NOS	2,29,000.00
MUSSU OR SOU GE HE WITH ST AT L VESUR S NO CNE	PUTIUM QUAD CORE  OC 14 GB CORE RAM  OC OVE RW 14 CLED  CAMERA WA 8 1 SL  OASITE WARRANTY  DAUGEGS 1 AWR 454	_				•	
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20 NOS

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VAT Amount (in words)

IRS Eleven Thousand Four Hundred and One paise

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CIN: USESPOTHISOTPTC

Company's VAT TIN

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COMPREN & CST No. Company's Service Tax No. - AABCV1015CST001

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Company FAN

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iamii du 600 034 E-Mail srini@vectrasystems.com			JR /MAY /14-15.		ei Kei	erence(s)	
Buyer STILLE OF SCIENCE TECHNOLOGY	Buy	er's Ord	ler No.	Date	ed		
VELS INSTITUTE OF SCIENCE TECHNOLOGY							
VELS INSTITUTE OF SCIENCE TECHNOLOGY  NO ADVANCED STUDIES-(VISTAS)  AND ADVANCED STUDIES-(VISTAS)	Des	patch D	ocument No	Date	d		
VALAN NAGAN	_	(See all Company)					
PALLAVARAM . CHENNAI -500 117.	Des	patched	through	Dest	ination	1	
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pl.	rem	ns of De	elivery				`
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Description of Goods		VAT %	Quantity	Rate	per	Amount	
N:			20.		Name of Street		1
1 HP PRO 3330MT DESKTOP INTEL CORE I3 -3RD GEN 4 GB DDR3 RAM / 500 GB HDD NO DVD / USE KBD MOUSE /DOS 3 · YEARS ONSITE WARRANTY		5	2 NOS	33,523.80	NOS	67,047.60	0
2 18.5" TFT MONITOR-COMPAQ S.NO.3CQ4041YPM /1YPQ 3 - YEARS WARRANTY		5	2 NOS	0.01	NOS	0.02	2
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pany's PAN : AABCV1015CS1001				ENS	8 30	153	
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INVOICE

Original - Buyer's Copy

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y - 600 034 ni@vectrasystems.com

TITUTE OF SCIENCE TECHNOLOGY ANCED STUDIES-(VISTAS) AGAR , P. V. VAITHIYALINGAM ROAD

-600 117

Delivery Note

Invoice No.

CM/6

3-Apr-2014

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

PO.NO.VELS-PUR/MAR/13-14 /00955 /R1.

Buyer's Order Vo.

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Despatched through

Destination

Terms of Delivery

Amount Quantity Rate per Description of Goods VAT % 7 NOS 32,619,04 NOS 2,28,333.28 O 3330MT DESKTOP L CORE 13 -3240 PROC DORS PART FOO GB HDD DD /USB KGD /MOUSE /DOS. ARS ONSITE WARRANTY INA406SG4M /SG72 /SG59 ISG87 /SGH409PRX5 /YR 0.01 NOS 0.07 7 NOS ED MONITOR - HP 6CM406009X /019 /01N 0121-1010 1010 2,28,333.35 11,416.67 5 % Output Vat@ 5% 2.39,750.02 (-)0.02ROUNDED OFF

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Total

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akh Thirty Nine Thousand Seven Hundred

VAT % Assessable Value VAT Amount 2,28,333.35 11,416.67

n Thousand Four Hundred Sixteen and Sixty se Only (7 11,416.67)

s VAT TIN s CST No. : 33580820538

Service Tax No.: AABCV1015CST001

582188

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SUBJECT TO CHENNALJURISDICTION

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Pallavaram, Chennai-600 117.

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INVOICE Original - Buyer's Copy Invoice No. Dated CM/541 31-Dec-2013 Delivery Note Mode/Terms of Payment A NUNGAMBARKAM F N.1 -500 034 142-28250135 / 0146 1901 - 600 034 Supplier's Ref. PH No da 500 034 PH Nadu 500 034 Phyllovectrasystems com Other Reference(s) PO.NO.VELS-PUR/DEC /13-14/00-197. BUT INSTITUTE OF SCIENCE TECHNOLOGY
VELS OVANCED STUDIES-(VISTAS) Buyer's Order No. Dated VELSOVANCEU STUDIES-(VISTAS)

WANAGAR P. V VAITHIYALINGAM ROAD

WAN NAGAR

WAN NAGAN Despatch Document No. Dated Despatched through Destination PALLAVARAM PALLAVAN -600 117 Terms of Delivery

Description of Goods VAT % Quantity Rate per Amount HP PRO 3330MT DESKTOP 12 NOS 34,899.00 NOS 4,18,788.00 INTEL CORE 15 -3470 PROC AGB DOR'S RAM / 500 GB HDD DVD RW / USB KBD / MOUSE DOS 3. YEARS ONSITE WARRANTY S NO IN 4350PK9B / PK9C / PK90 PK9F PK92 PK93 PK94 DK95 PK96 PK97 PK95 PK99 18.5 LED MONITOR - HP **12 NOS** 1.00 NOS 12.00 8 VO 8CM34012H8 / 1278 /27V 77 M280/ 13QP M3QQ M3QT 130V /13QW / 13QX / 13QZ 4,18,800.00 Output Vat@ 5% 179. 5 % 20,940.00 176 1114 BL

Total 24 NOS ₹ 4,39,740.00 \

in Chargeable (in words) WAT Assessable Value VAT Amount har Lakh Thirty Nine Thousand Seven Hundred

5 % 4,18,800.00 20,940.00 Only: com in words

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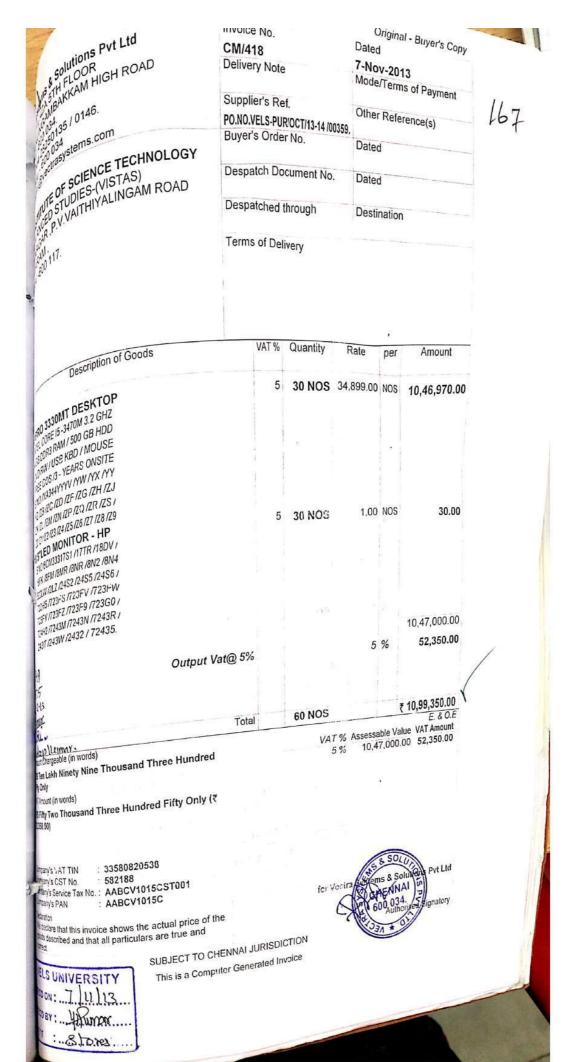
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31/12/13

for Lra Systems & Solvhons Pvt Ltd Authorised Signatory



INVOICE Onginal - Buyer's Copy Invoice No. actra Systems & Solutions Pvt Ltd P. NER PLAZA 5TH FLOOR IC 1-A NUNGAMBAKKAM HIGH ROAD Dated CM/382 18-Oct-2013 Delivery Note Mode/Terms of Payment HENNAI -600 034 Supplier's Ref. HO 044-28250135/0146 Other Reference(s) Tamil Nadu - 600 034 PO.NO.VELS-PURIOCTI13-14 (00341) Mail srini@vectrasystems.com Buyer's Order No. Dated VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES-(VISTAS) VALAN NAGAR .P.V. VAITHIYALINGAM ROAD Despatch Document No. Dated Despatched through Destination ALLAVARAM HENNAI -600 117 Terms of Delivery Amount Rate VAT % Quantity per Description of Goods 5 32 NOS 40.238.07 NOS 12.87,£18.24 HP PRO 3330MT DESKTOP INTEL CORE IS -341 SM PROC 4 GS DOR3 RAM / 500 GB HDD NO CCC / HP USB XBC / MOUSE 3 - YEARS ONSITE WARRANTY 0.01 NOS 0.32 **32 NOS** 18.5"LED MONITOR - HP 3 - YEARS WARRANTY 0.01 NOS 0.32 5 32 NOS 1 GB GRAPHICS CARD ZOTAC 2 - YEARS WARRANTY 12,87,618.88 64,380.94 Output Vat@ 5% 13,51,999,82 0.18 ROUNDED OFF RES deep kurar. ₹ 13,52,000.00 **96 NOS** VAT % Assessable Value VAT Amount mount Chargeable (in words) 12,87,618 88 64,380.04 S Thirteen Lakh Fifty Two Thoursard Only AT Amount (in words) RS Sixty Four Thousand Three Hundred Eighty and linety Four paise Only (₹ 64.380.94)

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mpany's Service Tax No.: AABCV1015CST001 Pallavaram, Chennai-600 117. mpany's CST No. 582183

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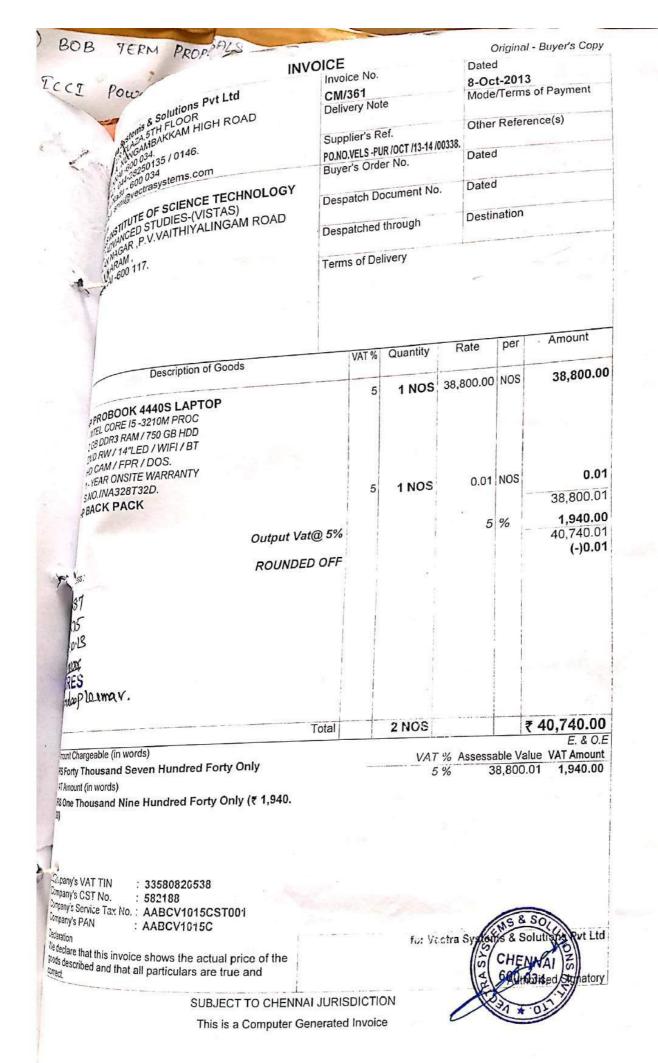
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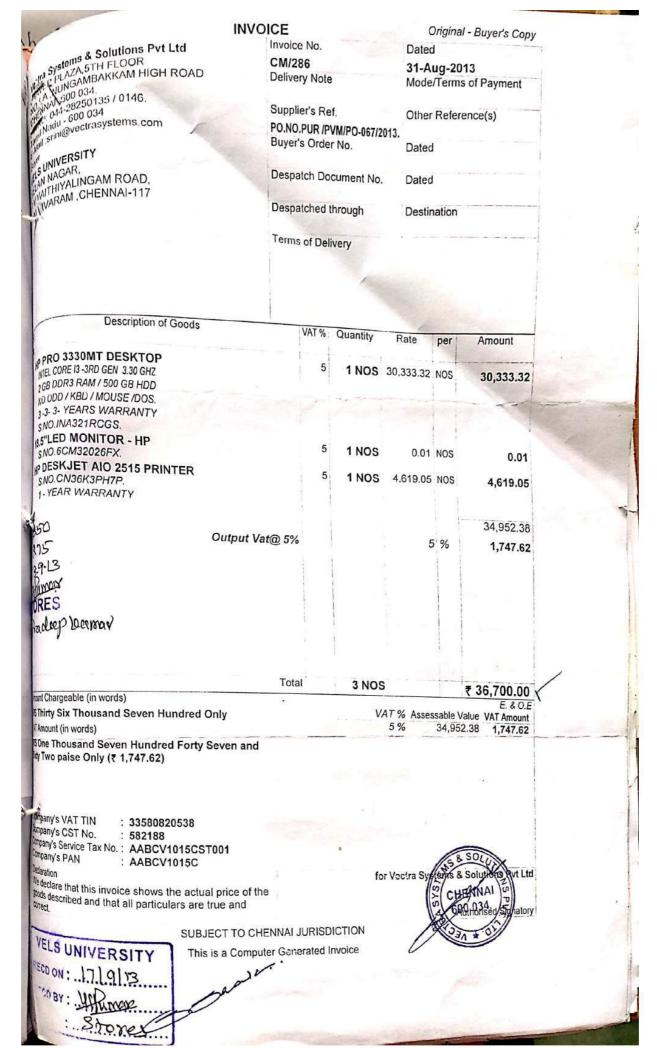
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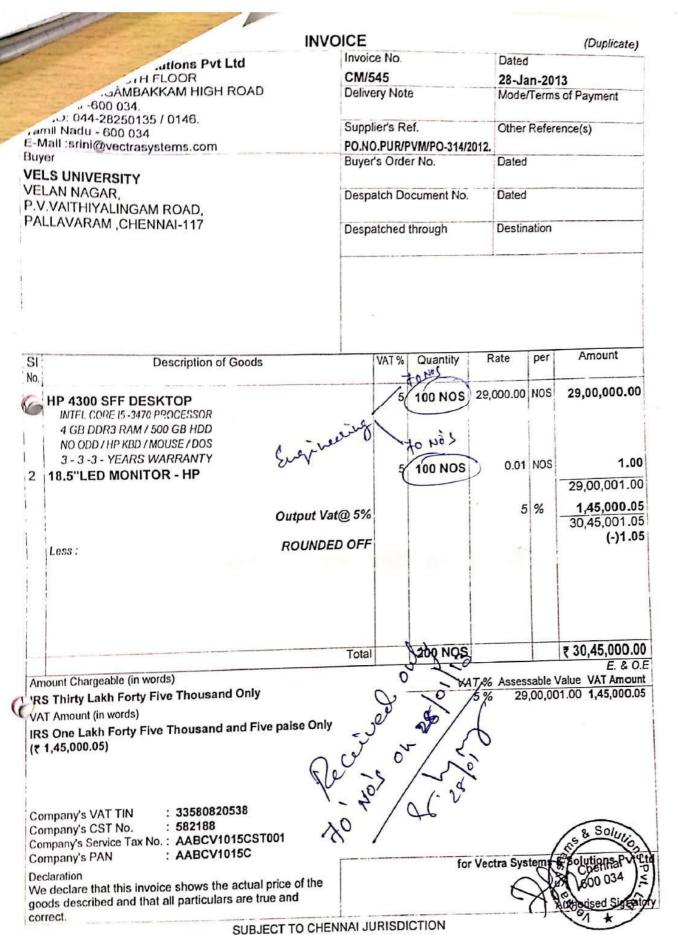
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#### TAX INVOICE / CASH BILL

	THIA INFOTECH, 2/6, NARSINGAPURAM STREET,		Invoice 03007	No:	Dated 28-Feb-2012		
MO	UNT ROAD, NNAI – 600 002. 43856353/43846353		Delivery	Note		Mode/ IMM	Terms of Payment
Onli	ine Shop: Sethia infotech.com fail : info@sethia infotech.com		Supplier 03007	s Ref.		Other Re	eference (s)
VELS	Buyer  VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDI  VELAN NAGAR,P.V.VAITHIYALINGAM ROAD,			Order No. R/Feb/11-12/02		Dated 23-Feb-2	2012
PALL	AVARAM, CHENNAI - 117.				Dated Destinati	on	
			Terms of	Delivery			
SI No.	Description of Goods		Quantity	Rate	Per	Disc %	Amount
1	Desktop Intel i3, 6th Generation 7199. 3.9 GHz, 4 CHDD, 18.5" LED Monitor, USB Keyboard HD GRAPHICAS Ethernet port. DVD/DOS	B DDR Ram, 1 TB & Optical mouse.	80	23,473.00	No.	-	18,77,840.00
RAL	ORES DEEP KUMAR NIVERSITY	Output VAT@5% Round Off					93,892.00 (-0.50)

Amount Chargeable (in Words)

Nineteen Lakhs Seventy One Thousand Seven Hundred Thirty Two rupees only.

Company's VAT TIN : 33470581930 Company's CST. NO. : 789471

Declaration

1. Goods Once sold cannot be taken back or exchanged. 2. Goods are supplied at buyer's risk and there is no warranty for burnt damages

3. We are not liable for any damage or loss in transit. 4. WARRANTY

MUST BE CLAIMED FROM MANUFACTURER ONLY. 5. Repairs

/Replacements will take 2 weekstime subject to policy 6. Interest @ 24% p a charge for delayed payments

	Invoice	Original - Buyer's Copy
ATeam Information Technology Ltd	Invoice No. 0256	Dated 30-Sep-2011
B2-2. Vijayaragava Manor No-1, Vijayaragava Road Tenynampet	Delivery Note DC0245/370	Mode/Terms of Payment A/C
Chennai E-Mail :senthil@ateamcs.in	Supplier's Ref.	Other Reference(s) 370/Mr.Naveen
Buyer Vels University	Buyer's Order No.	Dated
Velan Nagar, P.V.Vaithiyalingam Road,	Despatch Document No.	Dated 30-Sep-2011
Pallavaram ,Chennai - 600 117	Despatched through	Destination
	By Auto Tn.33 AQ5958	Chennai
	Terms of Delivery	
	Mr.Sampath	

9962506214

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp Elite 7100/corei3/2GB DDR3/320 GB	15 Nos 10 Nos	15,238.10 6,190.48		2,28,571.50 61,904.80 2,90,476.30
	Less:  Out Put Vat 5% Round Off		5	%	14,523.82 (-)0.12
	Total	25 Nos			₹ 3,05,000.00

mount Chargeable (in words)

dian Rupees Three Lakh Five Thousand Only

E. & O.E

Company's VAT TIN

: 33961562282

Company's CST No.

: 870297

Declaration

Payment Terms:

Payment

Should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount.

for ATeam Information Technology Ltd

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,	Invoice	Original - Buyer's Copy
ATeam Information Technology Ltd -R2-2, Vijayaragava Manor	Invoice No. 0257	Dated 30-Sep-2011
No-1, Vijayaragava Road Tenynampet Chennai	Delivery Note Dc-0246/370	Mode/Terms of Payment
E-Mail :senthil@ateamcs.in Buyer	Supplier's Ref.	Other Reference(s) 370/Mr.NAveen
Vels University Velan Nagar,	Buyer's Order No.	Dated
P.V.Vaithiyalingam Road, Pallavaram ,Chennai - 600 117	Despatch Document No.	Dated 30-Sep-2011
	Despatched through	Destination
	By Auto TN.33 AQ5958	Chennai
	Terms of Delivery	
	MR.Sampath 9962506214	

SI No.	Description of Goods	کوی کد	Quantity	Rate	per	Amount
1 2	Hp Elite 7100/corei3/2GB DDR3/320 GB HP 18.5" LCD Monitor	( with real	15 Nos 15 Nos	14,285.71 5,857.14		2,14,285.65 87,857.10
ĺ		640				3,02,142.75
		Out Put Vat 5% Round Off		5	%	15,107.14 0.11
+		T-4-1				
mou	int Chargeable (in words)	Total	30 Nos		₹:	3,17,250.00

dian Rupees Three Lakh Seventeen Thousand Two **Hundred Fifty Only** 

E & O.E

Company's VAT TIN

33961562282

Company's CST No.

870297

Declaration

Payment Terms:

Payment

Should be made within 21 days. Delayed Payment should be chargeable @ 38 % of interest on bill amount.

for ATeam Inforgi

This is a Computer Generated Invoice
School of Engineering
VELS UNIVERSITY
Pollolphia raram, Channa - 2 117.
THANGA PANDIMAN C Tainil Nadu.

### INVOICE

A Team information Fechnology Ltd.	Several .		Date	id
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No. 1. Vijosovapava Road.	Delivery N	ote		e/ Terms of Payment
Teurampel, Channa			1	The second second
Email into@ateam in	Supplier's	Ref	Othe	r Reference(s)
	AITL/HW/	10-11/014		
costoss	Buyer's Or	der No	Diste	d
fels University	PUR/PVM	PO-227/2010	16.0	7.2010
relah Nagar, Palavaran	Despatch	Document No	Date	
Tenna 600 117				
	Despatche	d through	Desti	nation
	Turms of D	velivery Delivered		
Description of Goods	Quantity	Rate	Per	Amount in Rs.
	Commity		-	
HP Desktop Model Pro 3090 / Core 2 Duo/2 GB DDR2 RAM/				
TO SUND AND SUND I CORE 2 DUOT2 GB DON2 RAM	145	24,500	no	35,52,500
320 GB HDD/300 Watts Powrsupply/18.5" TFT Montor				
Val @ 4%				1,42,100.00
Vot @ 4%				1,42,100.00
Vist @ 4%  To  Amount RupeesThirty Six Lakh Ninety Four Thousand and Six Hundre				
Yo		For A-	Team !	36,94,600
Yo	d only	For A-	Team !	1,42,100 00 36,94,600

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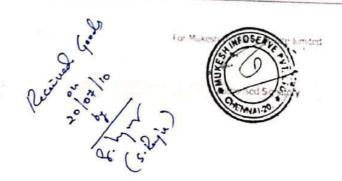
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An ISO 9001:2008 Certified Company

Bill To: C004842	Delivery Cha	llan Cun	1 Tay Inv	ole-					
Vels University		General Information							
elan Nagar, P.V. Vaithiyalingam Road, Pallavaram hennai-600117 ndia hip To: els University		Invoice No Invoice Date Cust Order No		CHN-INV 101018 2010-11 20/07/2010 P.O. No: PUR/PVM/PO 235/2010 dt. 19 7 Mr Raja 9962506360					
Velan Nagar, p v Velan Nagar, p v Chennal 600117 India	Vaithiyalingam Road,Pallavaram	SO/DC Sales En		100982 Kumar	101011				
# Item No	74								
7379145	Item Description	1	Tax	Qty	Unit Price	Amount			
Min (SA)	IBM X330hV3 Town Model Dull Socket Servic Quad Core - E5505-2 15GHz/4MB L3 /2 GB Cache/800MHz/250GB Simple Swap SATA 220 Hard Drive/DVD Rom Drive/3Years Onsite Wa		TN VAT 4%	Nos	TNR 67,500	TVR 134,000 U0			
Total Before Tax		day	-						
Freight Charges				)		INR 135,000.00			
Taxes Total After Taxe	5					INR 5,400.00			

One hundred and forty thousand four hundred Indian Rupee



Remarks

6

S No 99A3685/3741

• Mukesh Infoserve Private Limited,
No.4 Venkatrathnam Nagar Extn 1st Street, Advar, Chennai-600020, Ph. 044-43970800/42040506 Fax: 044-42187950 CST No:725446/02-04-2001 PAN No:AACCM4563D

For any clarification/suggestion, please mail to feedback@mukeshqroup.com

Printed by SAP Business One

#### OICE CUM DELIVERY CHALLAN

all To -

VELS UNIVERSITY

Velan Nagar,

P.V.Vaithiyalingam Road, Pallavaram,

Chennai

600117

Invoice No: Invoice Date: CHN-023/2009-10

3.7.2009

Customer P.O: PUR/VU/PVM/PO-018/2009

Date:

24.06.2009

Kint Attn: - Mr.Sekar 044-22662500

ShipTo -

Manager

VELS UNIVERSITY

Velan Nagar,

P.V. Vaithiyalingam Road, Pallavaram,

Chennai

600117

ORN No: Date:

INR/CHN/023

3.07.2009

Customer's: C.S.T No:

	Kint Attn: - Mr.Sekar 044-22662500	S.T No:			
SI. No. Part No.	Description	Machine Serial No.	Qty	Unit Price	Amount
1	Acer Power Desktop Intel Core 2 Duo 2.80 Ghz/2 GB RAM/ 160 GB HDD/18.5" TFT Monitor/Dos Preloaded/Three Years On Site Warenty		60	21442.32	1,286,539.20
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Surject to	instillation	TAX	Tn V	AT 4.00%	51,461.5
ayment Terms:	100% Against Delivery	Invoice Va	lue		1338000.7
ajinene re		Freight Ch	arges		
ransport Details:	No. Of Package:				
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our VAT TIN No.	33161404030 dtd 18.11.2008 898165 dtd 18.11.2008	,		F	Authorised Sign
hecked & Verifi	ied by Checked & Verified by Accts				CENHO
тескей & четт					Customer

Shine Systems

# 15/31, Rangarajapuram Main Road, Ranjarajapuram,

Kodampakkam, Chennai - 600 024.

Phone:044-24732096: Fax:044-24732095:E-Mail:shine\_systems@rediffmail.com



			Dican	TIOT SUCCESS!	
W DELIVER	Y CHALLAN				
		Invoice No: Invoice Date:	0	CHN-031/2009 22.7.2009	0-10
Nagar Ragam R	oad,Pallavaram,				
600117		Customer P.O: Date:	PUR	VU/PVM/PO-0 24.06.2009	018/2009
Kint Att	n: - Mr.Sekar 044-226625	ORN No: Date:		INR/CHN/0 22.07.200	31 9
SUNIVERSITY					
600117		Customer's: C.S.T No: L.S.T No:			
Kint At	tn: - Mr.Sekar 044-22662	500 Machine			Amount
Ratt No.	Description	Machine Serial No.	Qty	Unit Price	Amount
Intel Co	Teriton Desktop / ore 2 Duo 2.80 Ghz/2 GB RAM B HDD/18.5" IFT Monitor/Dos ded/Three Years On Site Ware		10	21442.31	214,423.08
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HALICELLORPHA OFFICE	#15/31, Rangarajupun Kodampakka rie 10/44-24732096: Fax:044-2473		1000		

27.7 2009...

STOCK REGISTER W. Name of Articles Desktop Laptop Cost Rate E OSWAL RECEIPT ISSUED

Make Quantity Price Quantity Pono Date **PARTICULARS** BALANCE Quantity Signatur 31 8 13 HP Pro 3330NT HP 36700 CM)286 67 2/9/13 Core 15 3rd gen 4GB Ram 500GB HDD 18.5 " LED Keyboard Mouse Transfer to NSS-01 Or. T. KAMALA KANNAN, MCA., M. Phil., Ph.D.

Or. T. KAMALA KANNAN, MCA., M. Phil., Ph.D.

Associate Professor Technology & Advanced Studies Information Technology & Advanced Studies of Office Section 177

Department of Information Chernal 600 117

Vels Institute Pallary aram. Chernal Department of Computer Application School of Computing Sciences Vels University Pellavaram, Chennai - 117, 8/10/13 HP ProBook 4940S Come 13 HP 40740 cm/36/ 338 9/10/12 2GB DDR3 RAM 750 GBHDD 14 Screen Transfer to Bio-info - 1 Department of Computer Apple 30 School of Computing Science Vels University
Pallavaram, Chennal - 117

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### STOCK REGISTER

Name of Articles Desktop 1 aptop Cost Rate RECEIPT ISSUED BALANCE Date **PARTICULARS** P.O No Record Quantity Date Signatu 18 10 13 Hp pro 3330mT 32 HP 13,53,000 cm 382 22/10/13 Core 15 3rd gen 4GB RADO 500GBHDD 18.5 " LED Keyboard, moure Transfer to Mass Communication-32 School of Computing School Sels Chennal - 117 Department of C ... 07/u/13 Hp pro 3330mT 30 Hp 1099350 cm/4/8 359 Core is 3rd gen 4GB RAM 500 GB HDD 18.5" LED Keyboard Transfered to MCA/BEA -30 Beund of County Custons 142. Pallavarami

Name of Articles Desktop Laptop Cost Rate

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Name of Articles Dosktop Laptop Cost Rate

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Name of Articles Dos Ktop Laptop Cost Rate\_

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	Intel Pen Guad Core	60	HP	14,36	400	cm/450	511		29/9/14		Ī
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Name of Articles Dosktop Laptop Co	st Rate
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Date	PARTICULARS (7)	No.	RE	CEIPT		UED	BALANCE		
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Name of Articles Desktop Louptop Cost Rate

Date		PARTICULARS	. or No.	RE	ECEIPT		ISSUED			BALANCE		
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Name of Articles Desktop Laptop Cost Rate\_\_\_\_\_

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10 Name of Articles Dosktop Laptop Cost Rate ISSUED BALANCE RECEIPT **PARTICULARS** Date Quantity Price Quantity P.O NO Recipol Quantity Sign 29/9/15 Dell vosto 3800 Dell 40,000 2642 5242 30915 Core i3-4th gen 500 GB HDD 4 GB RAM 185 "LED Keyboard mouse Transferd to Registeraff-1 29/9/15 Dell vosto 2900 Dell Dell 46500 2637 564 Core is Cake 4GB RAM ITB HOD 2 GB Grouphic Card 18.5" LED Keysoard Mouse. Transferd to Mars Comunication -1 Departies of Comprises in the state of the s

Name of Articles Dosktop Laptop Cost Rate

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		Cone 13 4GBRAM				- 0			A. Gaz
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		Keyboard						21	
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	7	rounsferd to 3.Tech - 1						WALL OUT HE	Gyrech & M. Serice Studes Science 17
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	ph	School of computing ity	.117			7	064 6 80	Scale III. Creme	
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	Cio	xe 13	101 0	40	49,999 20	009 E	,58 2	0/10/15	
	40	3B RAM						21	
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STOCK REGISTER 12 Name of Articles Dosktop Laptop Cost Rate SWAL RECEIPT Make Quantity Price RECEIPT ISSUED BALANCE **PARTICULARS** Date BIN DO NO Reco d Quantity Date Sign No 17/10/15 HP 21/10/15 20,96,955 112 721 Saktin Cox 13 4160 2CB RAM 500GB HDD 18.5 LED Keyboard mouse MCA/BCA andro MCA/BCA andro HODER Application Of the Computing Sciences

Androe of the Indiversity 117
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Pallevaram, Chennai Pallevaram, Chennai 17/10/15 Dell Vostro 3800 1 Dell 3050 723 17/10/15 2956 Core 13 4GB RAM 2006 BHDD 18.5 LED V. vian Keyboard mouse I monsperd to Commerce 1

Name of Articles Dosktop 2 aptop Cost Rate

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3	Core i3								
	4GB RAM							100	
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STOCK REGISTER 14 Name of Articles Desktop Loptop Cost Rate ISSUED RECEIPT BALANCE RECEIPT ISSUED B

Nake Price Quantity Pro No Quantity Pro No Quantity Date Date **PARTICULARS** Sign 26/10/15 Dell vostro 3800 03 Dell 93900 802 26/10/15 3036 Come 13 4GB RAM 500GBHDD 18.5 LED Keyboard moure Transferd TO Department of Computer Sciences
School of Louise University

Pallavaram, Chennai - 117-25/10/15 HP 621 26/10/15 1tp 21,31904 305 61 Core 13 4/60 2GB RAM 500 GB HOD 18.5" Keyboard Mouse Fransfeed to B. Com general - 61

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Name of Articles Dosktop Laptop Cost Rate

15 OSWAL

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Name of Articles Desk top Laptop Cost Rate

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	Core 13					d	- 11	
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	Sydicate Hall	1		- 4			-	
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	GGB Ram	1	nall	36908	1/11	0.71	- 1.11	
	000 GB HOD		pen	36/00	1160	7 16	13/1/14	
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Name of Articles Dosktop | Laptop Cost Rate

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	SOGBHDD						304		(2:0		
	18,5% LED					27%	186		321		
	ky + mouse						H			Shi	n
	Transfer 6						5 -		1.6	10	
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17/8/16	De11#	(0)	Pell	14769	787	124	111		20 8 1		
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	18.5"(ED					0.0	H.C	1	usts		
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Name of Articles Dosk top Laptop Cost Rate N. N. III Make Quantity RECEIPT ISSUED BALANCE Date **PARTICULARS** Bill Quantity NO P. ONO Reveld Quantity Date Price sign 19/10/16 HP 150 HP 3675000 205 460 21 1016 Core 13-50050 463 Ram 100 GBHDD 15.6 Screen V. 5.3 Trensferd to MCA -30 MBA -120 150. 18/10/16 Dell 30 Del 884992 3869 6121 19/10/16 Core 13 AG BRAM 500 GBHOD 18.5" LED Key board mouse Transfu Availion- 30 Department of Computing Sciences
of Computing Sciences
Vels University
Vels University
Pallavaram, Chennal 0

Name of Articles \_\_\_\_\_\_\_ Laptop \_\_\_\_ Cost Rate\_\_\_\_\_

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	18.5 "LBD"							4	
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B	Pharmay 2 Coe 2				-				
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2 17	Dell soyomt	1	Dell	87500	0	1752	80	8/2/17	
	Come is 6500					-			
	LIGB RAM				T			- A P	
	1 TB HDD							- 7.61	
	18.5 LED					1			
	18.5 LED Keyboard Moure							/	
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Name of Articles Desktop Laptop Cost Rate

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Date	PARTICULARS	V.No. or Bill No.		CEIPT			SUED		ALANCE
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12/4/17	Core i3 6th gen 3.9 GHZ	150	Ales	322	957	564	88	15/4/12	111 / 18
	4GB RAM								
	17BHDD							a 19	
	185 LED						1-71	,-1	
	Keyboard						The contract of		
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21/4/17	Dell 3250	1	Dell	355	93	470	1036	21/4/1	<del>)</del>
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	1 Co Ram							ii.	
	TB HDD							Lac ()	
	2 CB Graphic Cord							201	
	18.5" LED						0 0	. 1 / <sup>2</sup> j	Soletin
	TE HED  ACIB Graphic Cond  18.5" LED  Keyboard  Mouse								
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Name of Articles Desktop Laptop Cost Rate

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Make Price BIII p. 0 NO

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1600 BALANCE Date **PARTICULARS** Record Quantity Date 3180 28/8/17 Alex Veriton 47 Acr 131812 15 1860 308 17 Core 13 6100 4 GB RAM ITB HAD 18.5" LED Keybourd Transperd to B.ED 28/8/17 Aver Verition 3 Ace 83094 16 Come 13 6100 4GB RAM 17B HOD 185' LED Keyboard Transferd to B. Com CA - 3 Department of Computer Applications School of Computing Sciences Vels University Pallavaram, Chenna . 13

STOCK REGISTER 22 Name of Articles Osk top Laptop Cost Rate OSWAL RECEIPT ISSUED BALANCE Date **PARTICULARS** Price Quantity D.O NO Quantity Date Sign 27/9/17 Acer Venton Acer 19 30/9/17 Core 13 6100 LABRAM 15B HAD N. N.S 18.5 LED Keyboard Moure Fransfeed to B. Lom A&F-2 11/10/17 Acor Veriton ALEN 83094 504 12/10/17 22 Core 13 6100 4 GB RAM TB HDD 18.5" LED Keyboard Tronsferd to Car (Cremeral) 3 partment of Computer Applications School of Computing Sciences Vels University Pallavaram, Chennal - 117.

STOCK REGISTER Name of Articles Desktop | Laptop Cost Rate 23 RECEIPT

N. Make Quantity Rice ISSUED BALANCE Date PARTICULARS Quantity POND Quantity Sign 1 10/17 Acer Voliton 15 Acu 415472 522 13/10/17 21 A. God Cone 13 6/00 4900 RAM 17BHDD 18.5" LBD Keyboard Transferd to Library - 15 Come is 6th gen 4 GBROM 1JBHDD 18.5" LED

27/10/17 Acer Vention 3 Acer 108678 1476 1918 28/10/12 Keyboard I mansfeed to Central Instrumenta School of Computing Sciences Vels University Pallavaram, Chennal - 14.

24 Name of Articles \_\_\_\_\_\_\_ Cost Rate\_

		or No.	REC	EIPT		ISS	UED		E	ALANCE	
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	luxe 13 7th gen						h-1		<i>(</i> 2)		
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	17B HPD										
	18.5'LED							7	1		
	Keyboard.							54	mr 4		
	Mouse						1 0				
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	Cone is 7th gen 4 GB RAM DDR4										
	4GB RAM DORY										-
	1 TB HDD										
2	185' LED Keyboard Nouse										
	Nysoara			-							
			17							1192	
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Date	PARTICULARS	No.	REC	CEIPT	ISS	SUED	BA	LANCE
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5 3 18	Core 13 7700	1	Acer	55000	189	112-1	5/3/18	12//6
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	1 JB HDD				- 431	144		in in
	185' LED .							
	Keyboard							
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	Lone is 7th gen						2	
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	4 UB RAM							
	18.5' LED Keyboard Moure							
	Keyboard							
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### STOCK REGISTER

Name of Articles Dosktop Laptop Cost Rate RECEIPT ISSUED

No. 12

ECEIPT BALANCE Date **PARTICULARS** sign 103/18 Acer Veriton Acon 54800 162 1089 113 18 Come is 7th gen 4 GB RAM 158 HDD 18.5'LED Keyboard Mouse HAR Transferd to Pharmay -2 CHEMISTRY Department of Computer Applications
School of Computing Sciences Vels University Pallavaram, Chennal - 117. 10/3/18 Acon Veriton 75 Acon 205500 163 1047 15/8/18 Cope is 7th gun 4 GB RAM 1 TB HOD 18.5 " LED Keyboord Transferd to BCA - 75 100 P

Name of Articles Dosktop Laptop Cost Rate

Date	PARTICIH ARC	No.	RE	CEIPT		ISS	UED		В	ALANCE	
Date	PARTICULARS	BIII BY.No	Make	Prico		Quantity NO	0.01	vo	Roed Quantity	Sign	7)
19/3/18	Acer	45	Acer	1527	BZ	0 195	j	14	23/3	)8	
	Core 15 7400					74.7	11.11				
	4GB RAM									V. W.	cz
	17B HOD										
	18.5 "LED								1.2-21		
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	Mouse								No.	W. Bur	
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	Com 13 7400	9									
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	1 TB HDD 18.5" LED Keyboard Mouse								Lidiul .	- ~	"To
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	House	15 00 1			-	//	Becent	nen	t of Comput	ter Applica	tion
	and of Lanent	al GU					Scho	OI	reis Univ	ersity ennal - 11	7
and the same of th	Der and Clina		P				Pal	MA	aram, on	36936	

28

### STOCK REGISTER

Name of Articles Dosk top Laptop Cost Rate

			. or No.	REC	CEIPT		ISS	UED		В	ALANCE	
Date		PARTICULARS	BIII N	Marko Quantity	Proc	٥.	PAI Quantity NO	P. ON	10	Reaf Quantity	Sig	~
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		ITB HOD									2x	
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		Cone 13 71000					3 1		2 9	7000		
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		ITB HOD						χ÷ g	11	190		
		185 LED						0.1		12.21		
		178 HDD 185' LED Keyboard Mouse							00	i was		
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Name of Articles

Dosktop / Laptop Cost Rate

29

A BILL No. or RECEIPT ISSUED BALANCE Date **PARTICULARS** Price Quantity P.OND Quantity Reed Quantity Sign 22/6/2018 12 Alen DA 8 Acen 286032 22/6/18 Seleth Cone is 7400 4GB RAM 1 TB HOD 18.5 LED Keyboard Mouse Transpord to MCA - 4 Mars Communication 4 Department of Computer Applications
School of Computing Sciences Vels University Pallavaram, Chennai - 113 9/7/18 Acer 2 Aca 3720 DIII 9/7/18 302 Come is 7th gen 44B RAM 17B HOD 18.5" LED Keyboard Mouse Transferd to B. Lom (A - 1

Name of Articles Dosktop Laptop Cost Rate\_\_\_\_

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Name of Articles Dosk top Laptop Cost Rate 08WAL

				or No.	REC	CEIPT	ISS	SUED	BA	ALANCE
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			4GB RAM					-64	(a)	
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H			Mouse					- Dar	S M	
			Transfered to						1	
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	17/9/	18	Aces	1	Deer	29000	22	653	17/9)	8
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			Come 13 7100							
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			18.5'LED Keyboard Mouse							
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oswa	Name of Articles	Desl	Ltop	Laptor	P	Cost Rat	e	
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	Come is Hoo						1	
	4 GB RAM					Per S	12.00	
	17B HDD						1	
r	18.5" LED					1	2.21	
	Keyboard mouse						Arb	
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10/10/18	Acor	1	Acer	3050)	249	745	to ho )is	3
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	18.5" LED							345
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	Mouse					-	- 78	K2 -
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	1 Page			Wh so the	d'a classic			

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OSWAL

Name of Articles Dosktop Labtop Cost Rate

RECEIPT ISSUED BALL

No. 2

No ISSUED BALANCE RECEIPT **PARTICULARS** Date Sign 20/10/18 Acer 1 Aces 31565 26 889 30/0/8 Core 13 7100 4 GBRAM ITB HDD 18.5" LED Keyboard Mouse Transferd to RosenhIT - 1 866 13 N 18 Aca 94695 27 13 n/18 Acer Core i3 Hoo 4 GB RAM ITB HOD 18.5' LED Keyboard Moure Fransfered to Stores Deputy Rog Admin

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### STOCK REGISTER

Name of Articles Dos Ktop Laptop Cost Rate

Date	PARTICULARS	S Bill No. or	REC	CEIPT		ISS	UED		BALANCE		
Date			Make	Price	2	Quantity No	P. ONO		Roud Quantity Docke	Sign	
20/4/18	Acer	30	Acer	1833	720	28	59	17	23/n	18	
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	1 JB HDD						7		ury		
	18.5" LED								12.5	V-sian	
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	Keyboard								nal A		
	Transfered 70						- b		Laor I		
	Animation -30					14			-3-5-5-5°	,	
	Mass Communication	n.	2								
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	Cone i3							1		labithed	
	2 ab Ram				1						
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	15.6 Screen								17		
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Name of Articles Dosktop Laptop Cost Rate

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3 19	Acer	35	Aces	1081	000	182			14.15.154	1	
1	190						10			"/	
	Cone 13 7100									AN ETYPING	
	4 CAB RAM	8					Adi				
	1 JB HOD	-7	1				19	F		ek,	
	18.5" LED Keyboard Nome	7					9			No.	
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STOCK REGISTER 36 Name of Articles Desktop Laptop Cost Rate OSWAL RECEIPT ISSUED BALANCE Date **PARTICULARS** Price Quantity ROND Quantity 20/4/19 HP 15 DROOD 65x 2 20/4/19 HP 118652 180 · Core is 8th gen 80B RAM 1 TB HDD 15.6' LED Department of Computing Sciences
School of Computing Sciences

Vels University

Pallevaram, Chennal HEAD OF THE DEPARTMENT (CIVIL ENGINEERING) School Of Engineering Vels Institute Of Science, Technology & Advanced Studies (VISTAS) Pallavaram, Chennai - 600 117.

Name of Articles DESKTOP Cost Rate



Date	PARTICULARS	No.	REC	EIPT	ISSI	JED	BALANCE		
2009	PARTICULARS	K BIII N	Quantity Make	- Prico	Quantity Bill No	P.0.No	Received Quantity Date	Stagg Sign	
MAUNE	ACER-DESKTOP	60	ACER	13,38 00	- 23	18	03/03/09	Solyman	
	SYSTEMS	10		2,23,000				10	
	CONFIGORY :-	70			Takini.	ET ALE			
	Mother Board - MSI								
	Processor: Intel					Light I			
	Gre 2 Due 2.800	hz			Luna		ar aut		
	RAM: 2GB	10	V.					A	
	Holdisk: SATIA 160	48					- 12		
	Mouston: TFT218.5"			Hallidan			Jen	<b>Y</b>	
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	CONFIGURY !.							10	
	INTEL XEON (DUAL SO	CKET			Terestor				
	QUAD CORE E:5506 2.150								
	HB L3 2 GB Cadre RA								
	DDR-3-800/1066/13	100			E DIS				
TAK.	Soo MHz 250GB SATE						si era	atal de	
	HARD DISK DYD ROM					- 1			
	DRIVE, KEYBOORD & MO	DCE					LEAT		
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010	XIVIT				range.	-11			
Jy163	HP-DESKTOP SYSTEM	SHU	) HP	36,94,600	111. 5	27	rililio	Chy	
1	CONFIGURY !-	67		, , , , , ,			11/1/10	18	
	Mother Boald - HP (309	(0)							
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	Due, 2,93 G HZ		ME		-		10	iki	
	RAM: 2.GR (DDR-3)			V	oud,	hlan	7	1	
	Haellick: 3204B	19/			1 bas	1206		W	
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### STOCK REGISTER

Name of Articles DESKTOP Cost Rate

Date	е	PARTICULARS	V.No. or Bill No.	RE	CEIPT	IS	SUED	BALAN	
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2011	4	HP-DESKTOP	15				256/11		1
26- AUG		Elite 7100	15		31742501-			30 MI	Chy
		13 Core Processor			20100)9		128001	SOMINI	8.
		RAM: 24B				100		*	
		HDD: 3206B					11-		
		HP 18.5 "LCD Monitor				No. of	311/17/2013		
	1				Veril		9.	- 120	
					P	0t	701	-0.0	
2012		1997				1215	.11		
02-Feb	5	DESKTOP	80		19,71,732/	3007		23/2/12	Q h
		Configuration:				00-1		2019112	4.
		Intel Is							
10	8	RAM: 46			77 1007	F3,35 - 15	4211	MAT	
		HOD: ITB						VERAN	
		18.5" LED Monitor.			1/20			Market D	
							Land	ASIM	
						/30 E		ALEAN A	
						1,134	1	- 9 an	
31/12/12	6	HP 4300 DeckTop	100	HD	30,45000)			28/01/13 5	In.
		configer: -			20,41034		aya ya	XO(UI)3)	× )
		Intel 75 3470			THE ST	11		Sum	
		RAM : 468 DDR3						SUVI AN	
		HDD: 500 GB					very de		
		HP 18.5" LED MONHOT.					40/4	, /	2
		wilder to was the		400		St.	1 min	105 1	2,
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2014	7	HP 240 63	20	HP I	+,76,800	110-		22 on hy &	M
2-AU9		Intel pertium DDC			11000	435	~	MOINTE &	
		N3530 2-586142	/ I		0	,e	1.11	m	
		RAM: 44 DDR 3			Je s	() m	Vara.		
		HDD: 500 61B				V		AU AU	- State
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Name of Articles DESISTOP Cost Rate



	Date	PARTICULARS	V.No. or Bill No.	RE	CEIPT	ISS	SUED	В	ALANCE
8	MANA SANCE	3	N'S	Quantity	Price	Quantity & Bill No	PANA	REGIO Guantity	64
		HP DESKTOP ITY 61AY 28041 4160-3.2 500 MONITOR-HPP 18.5" LED, DVD WHATER	40		13,97,97	106	706	1/9/12	
0	F	ACER CONFIGURY:- 13-Processon RAM-4GBBDR- Hasslik-17B Howtor-18.5"		ACER	10,96,01	0/-115	715	02/02/17	8:1/2
2		HPE MLISO GEN9, 5268 VH 16GB N Whel Xeon Pro. 76H7 18 core	01	HP 3	3,62,35	41-195	061 2	Sholit	8 1/10
20	R	Processor-13 7the Processor-13 7the PAM-4 GB-DDR-1 JB 1805 HADDS Mobitor-18.5		ACER I	1000 ph. 1000	-15998	31 00	13/18 C	15/201 <sup>4</sup>

Name of Articles DESTRIOP Cost Rate

		No.	REC	EIPT	ISS	UED	BALANCE		
Date	PARTICULARS	V.No. or Bill No.	Quantity Nake	Price	Quantity B(1) No	P.O. NO	Recording Quantity Dake	stad! Sign	
	ALER DECKTOP  CONFIGURY!  Processor- &3 700  RAM 749B-  HDD -1 TB.	150		4,3500			14/04/18	Ely,	
	RAM-4GB		Acer	1725,6	100		23/1/18	8-1	
2018	BCER DERITON CONFIGURY:- Processor-13-74 Ge RAM-4GB.DDR4 HDD-TB, Howtor)	178		1939, ST	- O O O O O		14/10/18	84.	
2019 07, Jan 15	ACER VERTION CONFIGURATION:- Processor- 23, 71 RAM-44B, HDD-1: 3.70 4Hz, ACEN MOLLYON ~18.5"	oro TB,	ACER	11,51,3	do - 814		31/1/19	8.hg	

Name of Articles DESK TOP Cost Rate

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			ē ģ	REC	EIPT	ISS	SUED		ANCE
Date		PARTICULARS	A MANOR	Quantity	Price	Quantity Bill-N	P.O.NO	Recove Quantity Date	staff sigh
2019 JJan		ACER CONFIGURATION:- Processor - ITS RAM - HGB IDD-1TB.	25	ACER	9,01,25	)- 35°	058	31/01/19	Erphink
2019 5, Nov		ACER VERITON  CONFIGURY:-  Processor:- 13-6655  RAM: HAB  HADD: ITB:  Monitor: 18" HD		ACER	11,52,000	182	625	26/18/19	4
2019 P		ACER VERITON. CONFIGURY:- Processor:- I3 RAM: 46B HDD: 17B Monifor:- 18-5"	bo	ACER	16,52,47	12		03/01/20	
2017 28 Dec	(P)	NEW OPTIPIED ALO CONFIGURY:- Processor: - In 10,5001 RAM: - 8GB DDRY 14DD: - ITB. Monitor: 23.8 FDD	60		59.96 531	9251	735	orloilas Dixied	by 2019 215/2019