



INSTITUTE OF SCIENCE, TECHNOLOGY & ADVANCED STUDIES (VISTAS)

(Deemed to be University Estd. u/s 3 of the UGC Act, 1956)

PALLAVARAM - CHENNAI

ACCREDITED BY **NAAC** WITH '**A**' GRADE

*Marching Beyond **25** Years Successfully*

Total Number of Computers in the Campus for academic purpose

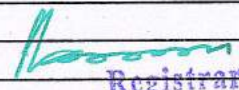
Stock Register Extracts
Computer - Invoice / Bills

Vels Institute of Science, Technology and Advanced Studies (VISTAS)


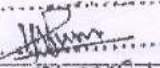

DESKTOP / LAPTOP DETAILS

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	03-01-2020	DSK81-NLO12	THIRUMALA AGENCIES	60
3	20-12-2019	VIGA/19-20/182	VIGA TECHSERVICES	40
4	20-04-2019	180	ACCESS COMPUTER DATA CORP	2
5	10-03-2019	ACER-183	COMCARE	35
6	20-02-2019	D/36	ACCESS COMPUTER DATA CORP	1
7	31-01-2019	D/35	ACCESS COMPUTER DATA CORP	25
8	31-01-2019	84	VINFOFIX	40
9	13-12-2018	D/29	ACCESS COMPUTER DATA CORP	1
10	20-11-2018	D/28	ACCESS COMPUTER DATA CORP	30
11	13-11-2018	D/27	ACCESS COMPUTER DATA CORP	3
12	30-10-2018	D/26	ACCESS COMPUTER DATA CORP	1
13	10-10-2018	D/24	ACCESS COMPUTER DATA CORP	1
14	29-09-2018	D/23	ACCESS COMPUTER DATA CORP	2
15	29-09-2018	DSK76-NLO13	Thirumala Agencies	50
16	23-09-2018	100	VINFOFIX	60
17	17-09-2018	D/22	ACCESS COMPUTER DATA CORP	1
18	17-09-2018	D/21	ACCESS COMPUTER DATA CORP	15
19	30-08-2018	D/20	ACCESS COMPUTER DATA CORP	2
20	13-08-2018	D/17	ACCESS COMPUTER DATA CORP	1
21	06-08-2018	010/2018-19	KRIVEL TECHNOLOGIES	1
22	13-07-2018	D/13	ACCESS COMPUTER DATA CORP	1
23	09-07-2018	D/11	ACCESS COMPUTER DATA CORP	1
24	22-06-2018	D/7	ACCESS COMPUTER DATA CORP	8
25	19-04-2018	D/4	ACCESS COMPUTER DATA CORP	1
26	31-03-2018	D/198	ACCESS COMPUTER DATA CORP	2
27	24-03-2018	1/acdc	ACCESS COMPUTER DATA CORP	1
28	19-03-2018	D/195	ACCESS COMPUTER DATA CORP	45
29	10-03-2018	ACER-159	COMCARE	60
30	10-03-2018	ACER-160	COMCARE	75
31	10-03-2018	ACER-161	COMCARE	1
32	10-03-2018	Acer-162	COMCARE	2
33	10-03-2018	ACER-163	COMCARE	1
34	09-03-2018	ACER-157	ACER EXCLUSIVE STORE	1
35	05-03-2018	D/189	ACCESS COMPUTER DATA CORP	1
36	09-02-2018	ACER-137	COMCARE	1
37	13-12-2017	ACER-130	COMCARE	61
38	28-10-2017	DTS/TN-118/029	DIVINE TECHNOLOGY SOLUTIONS	3
39	28-10-2017	1STG2017000195	SKYLARK INFORMATION TECHNOLOGIES	1
40	11-10-2017	DTS/TN/17-18/021	DIVINE TECHNOLOGY SOLUTIONS	15
41	11-10-2017	DTS/TN/17-18/022	DIVINE TECHNOLOGY SOLUTIONS	3
42	27-09-2017	DTS/TN/17-18/019	DIVINE TECHNOLOGY SOLUTIONS	2
43	28-08-2017	DTS/TN/17-18/016	DIVINE TECHNOLOGY SOLUTIONS	3
44	28-08-2017	DTS/TN/17-18/015	DIVINE TECHNOLOGY SOLUTIONS	47
45	21-04-2017	KTI-470	KONET TECHNOLOGY INC	1
46	12-04-2017	G-5647	VECTRA SYSTEMS AND SOLUTIONS (P) LTD	150
47	08-02-2017	1752	SETHIA INFOTECH	1
48	02-02-2017	ACER - 115	COMCARE	40

SL. No.	DATE	BILL NO /INVOICE NO	VENDOR NAME	NUMBER OF DESKTOP/ LAPTOP
49	03-11-2016	ASR16-102	COMCARE	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	17-07-2016	VIGA/16-17/106	VIGA TECHSERVICES	36
54	13-01-2016	INV-1166	RR INFOTECH	1
55	13-01-2016	INV-1165	RR INFOTECH	1
56	10-01-2016	DVTS/0885	DIVINE TECHNOLOGY SOLUTIONS	178
57	25-10-2015	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	19-10-2015	2953	SETHIA INFOTECH	31
62	17-10-2015	2956	SETHIA INFOTECH	1
63	17-10-2015	VIGA/15-16/112	VIGA TECHSERVICES	60
64	15-10-2015	2019	SETHIA INFOTECH	189
65	29-09-2015	2639	SETHIA INFOTECH	1
66	29-09-2015	2637	SETHIA INFOTECH	1
67	29-09-2015	2642	SETHIA INFOTECH	1
68	29-09-2015	2645	SETHIA INFOTECH	1
69	11-09-2015	VIGA/15-16/106	VIGA TECHSERVICES	40
70	03-07-2015	1320	SETHIA INFOTECH	1
71	22-05-2015	RBO.V-15/0517	ROYAL BUSINESS OUTSOURCING	1
72	22-05-2015	RBO.V-16.0518	ROYAL BUSINESS OUTSOURCING	1
73	02-03-2015	RBO.V.3239.15r	ROYAL BUSINESS OUTSOURCING	1
74	10-02-2015	1290	DELTA PERIPHERALS	127
75	07-02-2015	RBO.V.3104.15r	ROYAL BUSINESS OUTSOURCING	1
76	06-10-2014	CM/458	VECTRA SYSTEM & SOLUTIONS PVT.LTD	50
77	27-09-2014	CM/450	VECTRA SYSTEM & SOLUTIONS PVT.LTD	60
78	22-09-2014	CM/435	VECTRA SYSTEM & SOLUTIONS PVT.LTD	20
79	19-09-2014	CM/432	VECTRA SYSTEMS AND SOLUTIONS (P) LTD	20
80	22-08-2014	CM/371	VECTRA SYSTEM & SOLUTIONS PVT.LTD	40
81	21-08-2014	CM/364	VECTRA SYSTEM & SOLUTIONS PVT.LTD	10
82	14-05-2014	CM/96	VECTRA SYSTEMS AND SOLUTIONS (P) LTD	2
83	03-04-2014	CM/6	VECTRA SYSTEMS AND SOLUTIONS (P) LTD	7
84	31-12-2013	CM/541	VECTRA SYSTEMS AND SOLUTIONS (P) LTD	12
85	07-11-2013	CM/418	VECTRA SYSTEM & SOLUTIONS PVT.LTD	30
86	18-10-2013	CM/382	VECTRA SYSTEM & SOLUTIONS PVT.LTD	32
87	08-10-2013	CM/361	VECTRA SYSTEMS AND SOLUTIONS (P) LTD	1
88	31-08-2013	CM/286	VECTRA SYSTEMS AND SOLUTIONS (P) LTD	1
89	28-01-2013	CM/545	VECTRA SYSTEM & SOLUTIONS PVT.LTD	100
90	28-02-2012	3007	SETHIA INFOTECH	80
91	30-09-2011	256	A TEAM IFORMATION TECHNOLOGY	15
92	30-09-2011	257	A TEAM IFORMATION TECHNOLOGY	15
93	11-11-2010	14	ATEAM INFORMATION TECHNOLOGY	145
94	20-07-2010	CHN/INV 101018/2010/11	MUKESH INFOSERVE	2
95	03-07-2009	CHN-023/2009-10	SHINE SYSTEM	60
96	22-07-2009	CHN-031/2009-10	SHINE SYSTEM	10
Total				2760


 Registrar
 Vels Institute of Science, Technology
 & Advanced Studies (VISTAS)
 Pallavaram, Chennai - 600 117.

INVOICE

	VIGA TECHSERVICES, No.1, VembuliammanKoil St, Alandur, Chennai - 600 016. +91-9003043009/98403147790 GSTIN/UIN : 33AAOFV2522L1ZY	Invoice No: VIGA/19-20/194	Dated 09.01.2020			
		Dc. No.	Dated			
Consignee VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) VelanNagar,P.V.Vaithiyalingam Road Pallavaram,Chennai 600 117 Tamilnadu Contact No. +91-9962506653	PO. No. VELS-PUR/Dec/19-20/00735	Dated 28-12-2019				
	Payment Terms	Mode of Payment Cheque / NEFT				
	Dispatched through	Destination				
S. No.	Description of Goods	HSN/SAC	GST%	QTY	Unit Rate	Amount
1	New OptiPlex 5480 All-in-One 8 th Generation Intel® Core™ i5-10500T (6-Core, 12MB Cache, 2.3GHz to 3.8GHz, 35W) Windows 10 Pro (64-bit)/ 8GB, 1x8GB, DDR4 non-ECC Memory/ 5480 AIO 23.8" FHD 1920x1080 IPS Non-Touch Anti-Glare, Camera, Integrated Graphics, Bronze 155w PSU	8471	18%	60	71,137.50	42,68,250.00
	Output CGST@9%					3,84,142.50
	Output SGST@9%					3,84,142.50
	Round Off					(0.00)
	Total			60		50,36,535.00
Amount Chargeable (in Words) Fifty Lakhs Three Thousand Five Hundred Thirty Five rupees only.						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		42,68,250.00	Rate	Amount	Rate	Amount
TOTAL		50,03,535.00	9%	3,84,142.50	9%	3,84,142.50
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.						
Customer's Signature With Seal.		<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> VELS UNIVERSITY RECD ON : RECD BY :  </div>			for VIGA TECHSERVICES  Authorized Signatory	

123

Gm 807

Lp 121 09-01-2020

S. PRADEEP KUMAR
VELS UNIVERSITY

GSP
Pradeep

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 Mikro

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/ 18.5" / Dos / 3 Year Desktop : UXB1JSII01H554956 Monitor : MML Y0SS0047371036D8507 <i>Gm : 16</i>	60	23,340.00	1,400,400.00
<i>GST @ 18% 248</i>	252072	Subtotal	1,400,400.00

23.01.2020
S. S. PRADEEP KUMAR
VELS UNIVERSITY
SPD
AVAR

16,52,472.00

Terms & Conditions

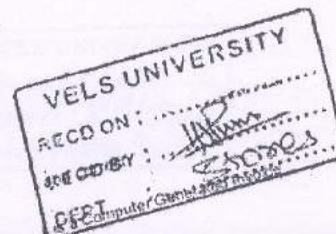
1. Due date is 45 days from the date of billing
2. All payments in favor of company name only.
3. GST 18% included and paid in the next month of realization of the payment.
4. All products have 24 months warranty on direct OEM vendor.
5. All goods are properly taken covid19 safety protocols.

Thanks and regards


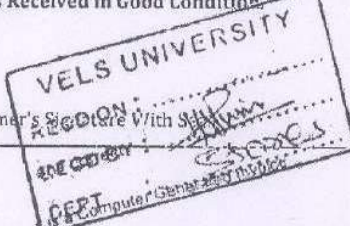

Karthikeyan

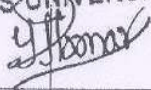
Proprietor

8608 477 477



INVOICE

 VIGA TECHSERVICES, No.1, Vembuliamman Koil St., Alandur, Chennai - 600 016. +91-9003043009/98403147790 GSTIN/UIN : 33AAOFV2522L1ZY	Invoice No: VIGA/19-20/182	Dated 20.12.2019																																										
	Dc. No.	Dated																																										
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/Nov/19-20/00625	Dated 05-11-2019																																										
	Payment Terms	Mode of Payment Cheque / NEFT																																										
	Dispatched through	Destination																																										
<table border="1"> <thead> <tr> <th>S. No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST%</th> <th>QTY</th> <th>Unit Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> Acer Veriton M200 Desktop Intel Core i3-IC6655 Processor/4GB/1TB/Window 10 Home 64Bit/Integrated Graphics, 18" HD Monitor (12480) </td> <td>8471</td> <td>18%</td> <td>40</td> <td>24,406.78</td> <td>9,76,271.20</td> </tr> <tr> <td></td> <td>Output CGST@9%</td> <td></td> <td></td> <td></td> <td></td> <td>87,864.40</td> </tr> <tr> <td></td> <td>Output SGST@9%</td> <td></td> <td></td> <td></td> <td></td> <td>87,864.40</td> </tr> <tr> <td></td> <td>Round Off</td> <td></td> <td></td> <td></td> <td></td> <td>(0.00)</td> </tr> <tr> <td></td> <td align="right">Total</td> <td></td> <td></td> <td>40</td> <td></td> <td>11,52,000.00</td> </tr> </tbody> </table>	S. No.	Description of Goods	HSN/SAC	GST%	QTY	Unit Rate	Amount	1	Acer Veriton M200 Desktop Intel Core i3-IC6655 Processor/4GB/1TB/Window 10 Home 64Bit/Integrated Graphics, 18" HD Monitor (12480)	8471	18%	40	24,406.78	9,76,271.20		Output CGST@9%					87,864.40		Output SGST@9%					87,864.40		Round Off					(0.00)		Total			40		11,52,000.00		
S. No.	Description of Goods	HSN/SAC	GST%	QTY	Unit Rate	Amount																																						
1	Acer Veriton M200 Desktop Intel Core i3-IC6655 Processor/4GB/1TB/Window 10 Home 64Bit/Integrated Graphics, 18" HD Monitor (12480)	8471	18%	40	24,406.78	9,76,271.20																																						
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	Output SGST@9%					87,864.40																																						
	Round Off					(0.00)																																						
	Total			40		11,52,000.00																																						
Amount Chargeable (in Words) Eleven Lakhs Fifty Two Thousand rupees only.																																												
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th>Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> </tr> <tr> <th>9,76,271.20</th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td align="right">TOTAL</td> <td>11,52,000.00</td> <td>9%</td> <td>87,864.40</td> <td>9%</td> <td>87,864.40</td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Central Tax		State Tax		9,76,271.20	Rate	Amount	Rate	Amount	TOTAL	11,52,000.00	9%	87,864.40	9%	87,864.40																										
HSN/SAC	Taxable Value		Central Tax		State Tax																																							
	9,76,271.20	Rate	Amount	Rate	Amount																																							
TOTAL	11,52,000.00	9%	87,864.40	9%	87,864.40																																							
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																																												
 Customer's Signature With Stamp DEPT. Computer Generation				for VIGA TECHSERVICES  Authorized Signatory																																								

Gm 1827
 LP 121
 20.12.2019
STORES
 I.S. PRADEEP KUMAR
 VELS UNIVERSITY


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ACCESS COMPUTER DATA CORP

No. 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

Buyer (if other than consignee)

Vael's Educational Trust
Velan Nagar,P.V. Vaithiyalingam Road,
Pallavaram, Chennai -117,
State Name : Tamil Nadu, Code : 33

Invoice No. **180** Book No. Dated **20-Apr-2019**
Delivery Note Mode/Terms of Payment **Immediate Payment**
Supplier's Ref. **180/acdc** Other Reference(s) **Injambakkam-1no -Nithya Mam**
Buyer's Order No. **mail confirmation** Dated **20-Apr-2019**
Despatch Document No. Delivery Note Date
Despatched through Destination
Hand Delivery
Terms of Delivery
Pallavaram - Purchase .Dpt- 1NO

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 15-DR0006TX LAPTOP S.NO:- CND9070XJ8/CND84678CB	8471	2.0 Nos	50,275.42	Nos	1,00,550.84
2	Hp Essentials Backpack	42022290	2.0 Nos	1.00	Nos	2.00
						1,00,552.84
						CGST - Output 9,049.76
						SGST - Output 9,049.76
						ROUND OFF (-)0.36

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 Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,00,550.84	9%	9,049.58	9%	9,049.58	18,099.16
42022290	2.00	9%	0.18	9%	0.18	0.36
Total	1,00,552.84		9,049.76		9,049.76	18,099.52

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

Company's PAN : AEFDP2900M

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
Bank Name : Indian Bank- 6209360544
A/c No. : 6209360544
Branch & IFS Code : Kodambakkam & IDIB000K040
for ACCESS COMPUTER DATA CORP

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMCARE (2017-18) Shop No:7,Door No:110, Trinity Complex, 4 th Avenue Main Road, Ashok Nagar, Chennai - 83 Dell:9884098069 Lenovo:9884098014 Acer:9841098065 Hp:9884901593 Service: 9884098023/19/18 GSTIN/UIN:33AAFFC2163F1ZY STATE NAME: Tamil nadu,code:33	Invoice No: ACER - 183	Dated 10-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. ACER161	Other Reference(s)
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	Buyer's Order No. VELS-PUR/DEC/19-20/009885	Dated 22-DEC-2018
	Dispatch Document No	
	Dispatched through	Destination
	Terms of Delivery <p style="text-align: center;"><i>Maths</i></p>	
Buyer (if other than Consignee) VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar, P.V. Vaithiyalingam Road Pallavaram, Chennai 600 117 State Name : Tamilnadu,Code:33		

S. No.	Description of Goods	Quantity	Rate	Per	Amount
1	Acer PV/CT/IC6655 CORE i3-7100 /4 GB/ 1 TB/ USB/ FDOS <i>(V.L.B.I.S/T3518)</i> <i>S.No. UXB1JS1735</i> <i>Monitor - 124850</i>	35	24,406.78	No	8,54,237.30
	1.C-GST 9%		9 %		76,881.36
	1.C-GST 9%		9 %		76,881.36
					(Round off = - 0.2 Paise)
Total		35 No's			Rs.10,08,000.00

Gm 1189
LP
STORES
S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in Words) E. & O.E

INR Ten Lakhs Eight Thousand only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	8,54,237.30	9%	76,881.36	9%	76,881.36	1,53,762.70
TOTAL			76,881.36		76,881.36	1,53,762.70

Tax Amount (in words) **INR One Lakhs Fifty Three Thousand Seven Hinderd Sixty Two Rupees and Seventy Paise Only**
 1,53,762.70

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

VELS UNIVERSITY

RECD ON: *13/3/19*

BY: *[Signature]*

DEPT: *[Signature]*

ACER Exclusive Stores

Shop No: 7, Door No: 110, Trinity Complex, Ashok Nagar, Chennai - 600 083

Authorized for COMCARE (2017-18)

This is a computer generated invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. Dated *
D/36 **20-Feb-2019**
 Delivery Note Mode/Terms of Payment
Immediate Payment
 Supplier's Ref. Other Reference(s)

**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

36/acdc
 Buyer's Order No. Dated
 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
1	ACER I3/7THGEN/4GB/1TB/15.6/DVD/W10 S.No:- UNGRSSI00514919592	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
						25,635.75
CGST -Output						2,307.22
SGST -Output						2,307.22
Round Off (S)						(-0.19)

3rd 19
 1st 22 less:
 3-4 19
 Hums

**STORES
 S. PRADEEPKUMAR
 VISTAS**

Total 2.0 Nos **INR 30,250.00**
 Amount Chargeable (in words) **INR Thirty Thousand Two Hundred Fifty Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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		2,307.22	4,614.44

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

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.

Handwritten signature

Handwritten signature

Company's Bank Details
 Bank Name : SIB A/C NO 0110073000001655
 A/c No. : 0110073000001655
 Branch & IFS Code : NUNGAMBAKKAM & SIBL0000110
 for Access Computer Data Corp



This is a Computer Generated Invoice

Tax Invoice

(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
Consignee

Invoice No. Book No. Dated

D/35
Delivery Note

31-Jan-2019
Mode/Terms of Payment

Supplier's Ref.
35/acdc
Buyer's Order No.

7 - 10 Days Credit
Other Reference(s)
Engineering & CSE Department
Dated

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

VELS-PUR/Jan/18-19/01058
Despatch Document No.

31-Jan-2019
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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer VT.VPNS164419/C15/7500/4/1TB/DOS/3Y S.NO:- UXVPNS164419/7555/5884/5953/ 6036/6057/9444/5752/5811/5887/ 5936/5943/5945/5967/5968/5971/ 5980/5985/5988/5989/5994/5998/ 5999/6001/6054/6113	8471	25.0 NOS	30,550.85	NOS	7,63,771.25

3x3 1165
L4 21
1-2-19 Less:
480000

CGST - Output 68,739.41
SGST - Output 68,739.41
Round Off (S) (-)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 Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	7,63,771.25	9%	68,739.41	9%	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

Received
25 NO'S CPU & Monitor



[Handwritten Signature]

Company's PAN : AEFPD2900M

Declaration

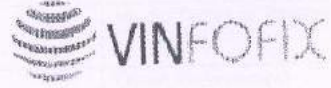
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Access Computer Data Corp

Authorised Signatory

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 / 1 TB Acer Veriton m 200-H1 10, i3 Processor 7100 3.70 GHZ, 4 GB DDR RAM, Acer 18.5" - Monitor - 3 Years Warranty (Rs. 24,457 x 40 No.)	9,78,280.00
Subtotal	9,78,280.00
GST18.0%	1,76,090.40
TOTAL	RS. 11,54,370.40

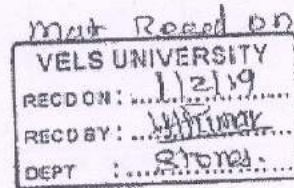
STORES
S. PRADEEP KUMAR
VELS UNIVERSITY

Terms&Conditions

- 1.InvoiceamountininclusiveofallTaxes.
- 2.ContentandDataConfidentialitytakencarebyVINFOFIX.
- 3.AlldisputesareinChennaiJurydisectiononly.
- 4.100%AdvancepaymentalongwithSponsoredfeedbudgetifany.

AccountDetails

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Access Computer Data Corp
 19, 6th Cross Street,
 Nungambakkam,
 Chennai
 TIN NO: 33381501701
 PAN NO: AEF PD2900M
 GSTIN/UIN: 33AEFPD2900M1ZV
 State Name: Tamil Nadu, Code: 33
 Consignee

Invoice No: D/29
 Delivery Note: 13-Dec-2018
 Mode/Terms of Payment: 7 Days
 Supplier's Ref.: 29/acdc
 Buyer's Order No.: VELS-PUR/Dec/18-19/00972
 Despatch Document No.: 12-Dec-2018
 Delivery Note Date:
 Despatched through: Hand Delivery
 Destination:
 Terms of Delivery: 1 Day

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

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
1	DELL NB (A553103UIN9) BLK/VOSTRO 3568/6G -13 - 2GB <i>38,853</i> S No: 771K0F2 ONE YEAR WARRANTY	84713010	1.0 NOS	29,788.14	NOS	29,788.14
2	DELL ESSENTIAL BACK PACK - 15.6INCH 460 -BBYX	39269099	1.0 NOS	1.00	NOS	1.00

29,789.14

CGST - Output 2,681.02
 SGST - Output 2,681.02
 Round Off (S) (-)0.18

Total 2.0 NOS ₹ 35,151.00

E. & O.E

*Urn: 1033
 LP: 21/12/18
 15/12/18
 R. Dinesh*

STORES
 Amount in words: INR Thirty Five Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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
Total	29,789.14		2,681.02		2,681.02	5,362.04

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

VELS UNIVERSITY
 RECD ON: 14/12/18
 RECD BY: *[Signature]*
 DEPT: AEF PD2900M

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
 Bank Name: SIB CC.A/c.No.0110083000001837
 A/c No: 0110083000001837
 Branch & IFS Code: Nungambakkam & SIBL0001110
 for Access Computer Data Corp

Authorised Signatory

*Recd by: *[Signature]*
 15/12/18*

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Access Computer Data Corp
 100/100, 100th Street,
 Nungambakkam,
 Chennai
 PAN NO: 33881501701
 TAN NO: AEFPD2900M
 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

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

Invoice No. **D/28** Dated **20-Nov-2018**
 Delivery Note Mode/Terms of Payment
2 WEEKS
 Supplier's Ref. Other Reference(s)
28/acdc
 Buyer's Order No. Dated
VELS-PUR/SEP/18-19/00597 **4-Sep-2018**
 Despatch Document No. Delivery Note Date
 Despatched through: Destination
Hand Delivery
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER DT/TFT/H110/CI5-7400/4/1TB/DOS/3Y	8471	30.0 NOS	51,800.00	NOS	15,54,000.00
						CGST - Output 1,39,860.00
						SGST - Output 1,39,860.00
			Total		30.0 NOS	₹ 18,33,720.00

Handwritten notes:
 Item: 697
 LP: 21 R00
 15/12/18
 P. Adithyans
[STORES]
 Material received
 and Invoice
 S. U. L. S.
 09/11/18

Handwritten note:
 The above mentioned systems (30 nos)
 Configuration procured for Viscom animation
 lab. Installed & working fine now.
 P. Adithyans
 10/12/18
 P. Adithyans

Amount Chargeable (in words) **INR Eighteen Lakh Thirty Three Thousand Seven Hundred Twenty Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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		1,39,860.00	2,79,720.00

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

VELS UNIVERSITY
 RECD ON : 15/12/18
 RECD BY : P. Adithyans
 DEPT : Stores

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.

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Access Computer Data Corp
 No: 19, 6th Cross Street,
 Trustouram,
 Kodambakkam
 Chennai
 TIN NO: 33881501701
 PAN NO: AEFPD2900M
 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/27**
 Delivery Note
 Supplier's Ref. **27/acdc**
 Buyer's Order No. **VELS-PUR/Nov/18-19/00866**
 Despatch Document No.
 Dated **13-Nov-2018**
 Mode/Terms of Payment **3 Days Credit**
 Other Reference(s) **Stores & Administrative**
 Dated **12-Nov-2018**
 Delivery Note Date
 Despatched through **Hand Delivery**
 Destination
 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER PC/NT/IC6655/CORE I37100/4G/1TB/USB IFDOS 20,800/- (V.I.B1JSIT3518) S.No:- UXB1JSIY89I2503751 UXB1JSIY89I3307875/LXB1JSIY89I3307674 MONITOR - MMTAMSS002810017AC3E00 MMTAMSS002810017DA3E00 MMTAMSS0028100179F3E00	84715000	3.0 Nos	26,750.00	Nos	80,250.00
	CGST -Output					7,222.50
	SGST -Output					7,222.50
	Total		3.0 Nos			INR ₹ 94,695.00 E. & O.E

9ya 920
 LP 21
 14-11-18
 Y.S. Pradeep Kumar

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY
 Amount Chargeable (in words)

INR Ninety Four Thousand Six Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	80,250.00	9%	7,222.50	9%	7,222.50	14,445.00
Total	80,250.00		7,222.50		7,222.50	14,445.00

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

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer Data Corp
 4th Cross Street,
 Nungambakkam
 Chennai
 PIN NO: 33681601701
 PAN NO: AEFPO2900M
 GSTIN/UIN: 33AEFPO2900M1ZM
 State Name: Tamil Nadu, Code: 33

Invoice No: D/26
 Delivery Note
 Supplier's Ref: 26/acdc
 Buyer's Order No: VELS-PUR/Oct/18-19/00839
 Dispatch Document No
 Despatched through: Hand Delivery
 Terms of Delivery: 1 DAY

Dated: 30-Oct-2018
 Mode/Terms of Payment: 7-15 Days
 Other Reference(s): Ph.D.Section
 Dated: 29-Oct-2018
 Delivery Note Date
 Destination

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer VT.B1JSIT3618/C03710014/1TB/DOS/3Y S.No - UXB1JSIY8913307848 3 in Stock Monitor - MMLK05S02AR1510BC38507 <i>boxed</i>	8471	1.0 Nos	26,750.00	Nos	26,750.00
	CGST - Output					2,407.50
	SGST - Output					2,407.50

3 pin 8 23
 LP 81
 30 10 18
Handwritten signature

STORES
S. PRADEEP KUMAR
VELS UNIVERSITY

Total: 1.0 Nos **₹ 31,565.00**
 E. & O.E

Amount Chargeable (in words): INR Thirty One Thousand Five Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	26,750.00	9%	2,407.50	9%	2,407.50	4,815.00
Total	26,750.00		2,407.50		2,407.50	4,815.00

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

Company's PAN: AEFPO2900M

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:
 Bank Name: SIB CC, A/c. No. 0110083000001837
 A/c No.: 0110083000001837
 Branch & IFS Code: Nungambakkam & SIBL0000110
 for Access Computer Data Corp

Handwritten signature
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(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
Consignee

Invoice No.

D/24

Delivery Note

Dated

10-Oct-2018

Mode/Terms of Payment

Immediate Payment

Other Reference(s)

Pharmaceutical Science

Dated

4-Oct-2018

Delivery Note Date

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

Supplier's Ref.

24/acdc

Buyer's Order No.

VELS-PUR/Oct/18-19/00745

Despatch Document No.

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer Computer CPU(I3 7TH GEN/4GB RAM/1TB /HDD/DOS/ 67,100/- S.No:- UXVPNSI27913539977	84713010	1.0 NOS	24,576.27	NOS	24,576.27
2	DELL 18.5 LED E1916H MONITOR 5860.00/- S.NO:- MMLY0SS01182001CC28525	85285200	1.0 NOS	1.00	NOS	1.00
3	LITEON DVD WRITER SATA 1375.00/- S.NO:- 37435247452F8733506773	84717070	1.0 NOS	1,271.19	NOS	1,271.19

25,848.46

CGST - Output

2,326.41

SGST - Output

2,326.41

Round Off (S)

(-)0.28

Total

3.0 NOS

₹ 30,501.00

E. & O.E

STORES

Y.S. PRABHU KUMAR
VELS UNIVERSITY

INR Thousand Five Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	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

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

VELS UNIVERSITY
RECD ON: 11/10/18
RECD BY: P. Radhika
DEPT: AEFPD2900M Stores

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

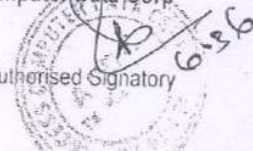
Company's PAN

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer Data Corp
 11th Cross Street
 Chennai
 PAN No: AEFPD2900M
 GSTIN No: 33AEFPD2900M12W
 State Name: Tamil Nadu, Code: 33

Invoice No: D/23 ✓
 Delivery Note
 Supplier's Ref: 23/ACDC
 Buyer's Order No: VELB PUR/Oct/18/19/00745
 Dispatch Document No:
 Despatched through: **HAND DELIVERY**
 Terms of Delivery:

Dated: **29-Sep-2018**
 Mode/Terms of Payment: **IMMEDIATE PAYMENT**
 Other Reference(s):

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

Dated: **29-Sep-2018**
 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	Amount
59-1	Acer VT.B1JSIT3518/GI37100/4/1TB/DOS/3Y S NO - UXB1JSIY89/2503930/30800 UXYFNSI295/3397780 MOV/OS - MMLYOSS011812001398525 MMLYOSS011832026C68525	8471	2.0 NOS	24,576.27	INR	49,152.54
						4,423.73
						4,423.73
						CGST - Output
						SGST - Output
						Total
			2.0 NOS			₹ 58,000.00

59-1
 Gen 763
 LP 21
 11-10-18
 H.P. Kumar

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in words)
INR Fifty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	49,152.54	9%	4,423.73	9%	4,423.73	8,847.46
Total	49,152.54		4,423.73		4,423.73	8,847.46

Tax Amount (in words): **INR Eight Thousand Eight Hundred Forty Seven and Forty Six paise Only**

VELS UNIVERSITY
 RECD ON: ... 11/10/18 ...
 RECD BY: ... R. Pradeep Kumar ...
 DEPT AEFPD2900M Stores...

Company's Bank Details
 Bank Name: SIB CC.A/c.No.0110083000001837
 A/c No.: 0110083000001837
 Branch & IFS Code: Nungambakkam & SIBL0000110

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.

for Access Computer Data Corp
 Authorised Signatory

This is a Computer Generated 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 Mikro

Invoice #

DSK76-NLO13

Project

Computer Work Station

Due date

10/14/2018

Tamilnadu

Description	Qty	Unit price	Total price
Acer Veriton Desktop I3-7th Gen/4gb DDR4/ 1 tb/ 18.5" / Dos / 3 Year Desktop : UXB1JSII01H554956 Monitor : MML Y0SS0047371036D8507	50	24,230.00	1,211,500.00
GST @ 18%	218070	Subtotal	1,211,500.00

STORES
I.S. PRADEEP KUMAR
VELS UNIVERSITY

14,29,570.00

Terms & Conditions

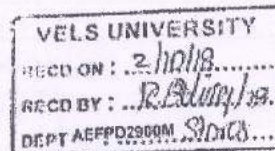
1. Due date is 45 days from the date of billing
2. All payments in favor of company name only.
3. GST 18% included and paid in the next month of realization of the payment.
4. All products have 24 months warranty on direct OEM vendor.
5. All goods are properly taken covid19 safety protocols.

Thanks and regards

Karthikeyan

Proprietor

8608 477 477

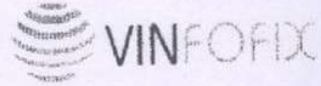


VINFOFIX

No 108, 3rd floor, hameediya complex, triplicane high road,
 Triplicane, Chennai
 Tamilnadu 600005
 GST No : 33AJYPT0761A2Z3

57

INVOICE



Invoice # 100
 Invoice Date 23/09/2018

Bill To
 Vels Institute of Science, Technology & Advanced Studies,
 Velan Nagar, Pallavaram, Chennai,
 Tamil Nadu 600117

DESCRIPTION	AMOUNT
Acer i3 / 4GB / 1 TB Acer Veriton m 200-H1 10, i3 Processor 6 100 3.70 GHz, 4 GB DDR RAM, Acer 18.5" - Monitor - 3 Years Warranty (Rs. 24,373 x 60 No.)	14,62,380.00
Subtotal	14,62,380.00
GST 18.0%	2,63,228.40
TOTAL	RS. 17,25,608.40

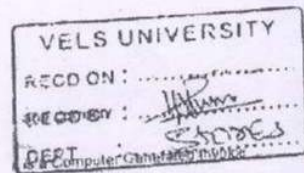
Gm : H17
 LP : 37 R27
 23/09/2018
STORES
 S. PRADEEP KUMAR
 VELS UNIVERSITY

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Access Computer Data Corp
 6th Cross Street,
 Nungambakkam,
 Chennai
 TIN NO: 33881501701
 PAN NO: AEFPD2900M
 GSTIN/UIN: 33AEFPD2900M1ZW
 State Name : Tamil Nadu, Code : 33
 Consignee

Invoice No. **D/22**
 Delivery Note
 Supplier's Ref. **22/acdc**
 Buyer's Order No. **VELS-PUR/Sep/18-19/00653**
 Dispatch Document No.
 Dated **17-Sep-2018**
 Mode/Terms of Payment **7-15 Days Credit**
 Other Reference(s) **Economics Department**
 Dated **14-Sep-2018**
 Delivery Note Date
 Despatched through **Hand Delivery**
 Destination
 Terms of Delivery

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

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
57 1	ACER PC/VT/IC6655/CORE I37100/4G/1TB/USB /FDOS (VI.B1JSIT3518) S.No:- UXB1JSIT351249116 Monitor -MMT6MSS00180902B343E00 33,400	84715000	1.0 NOS	24,576.27	NOS	24,576.27
						CGST - Output 2,211.86
						SGST - Output 2,211.86
						Round Off (S) 0.01
			Total		1.0 NOS	₹ 29,000.00

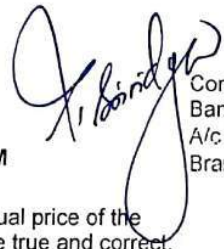
Grp 676
 LP 20
 18-9-18
 Y.S. Pradeep Kumar

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in words) **INR Twenty Nine Thousand Only** E. & O.E

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

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



Company's PAN : AEFPD2900M
 Declaration

Company's Bank Details
 Bank Name : SIB CC.A/c.No.0110083000001837
 A/c No. : 0110083000001837
 Branch & IFS Code : Nungambakkam & SIBL0000110

VELS UNIVERSITY
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 RECD ON : 18-9-18
 RECD BY : Y.S. Pradeep Kumar
 DEPT : STORES

for Access Computer Data Corp
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer Data Corp
 6th Cross Street,
 Nungambakkam,
 Chennai
 TIN NO: 33881501701
 PAN NO: AEFPD2900M
 GSTIN/UIN: 33AEFPD2900M1ZW
 State Name : Tamil Nadu, Code : 33
 Buyer

**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**
 Dated **17-Sep-2018**
 Delivery Note
 Mode/Terms of Payment **Immediate Payment**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **21/acdc**
 Bio-Medical Engineering Department
 Dated **14-Sep-2018**
VELS-PUR/Sep/18-19/00652
 Dispatch Document No. Delivery Note Date
 Despatched through **Hand Delivery**
 Destination
 Terms of Delivery

255

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER PC/NT/IC6655/CORE I37100/4G/1TB /USB/FDOS	84715000	15.0 NOS	24,576.27	NOS	3,68,644.05

57

(VI.B1JSIT3518)
 S.no. UXB1JSIY89I3307425/7523/7542
 UXB1JSIY89I3307500/7412/7590/
 UXB1JSIT351249105/
 UXB1JSIZ2513176931/33/34/7090
 UXB1JSIY89I2504224/72/69/3174562.
 Monitor:-MMLYOSS011812008B88525
 MMLYOSS011812008B88525
 MMLYOSS011812008BA8525
 MMLYOSS011812001368525
 MMLYOSS011812001238525
 MMLYOSS0118120089F8525
 MMLYOSS011812001578525
 MMLYOSS0118110D6C18525
 8200509A8525/819072C8525/
 MMLYOSS0118110D2358525/7035A88525
 7030B38525/110D5E08525.

Qty 674
 LR 20
 18-9-18
 Y.P. Pradeep Kumar

CGST - Output 33,177.96
SGST - Output 33,177.96
Round Off (S) 0.03

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

Total 15.0 NOS ₹ 4,35,000.00
 E. & O.E

Amount Chargeable (in words)

INR Four Lakh Thirty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	3,68,644.05	9%	33,177.96	9%	33,177.96	66,355.92
Total	3,68,644.05		33,177.96		33,177.96	66,355.92

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

J. Pradeep Kumar

Company's Bank Details
 Bank Name : SIB CC.A/c.No.0110083000001837
 A/c No. : 0110083000001837
 Branch & IFS Code : Nungambakkam & SIBL0000110

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.

for Access Computer Data Corp

Authorised Signatory

Received 15 items
 18/9/18
 Department of Bio-Medical Engineering
 VELS University,
 Pallavaram, Chennai - 600 117

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Access Computer Data Corp
 No. 18, 4th Cross Street
 Nungambakkam
 Chennai
 TIN No. 33AB1801701
 PAN No. AEFPD2900M
 GSTIN/UIN: 33AB1801701
 State Name: Tamil Nadu, Code: 33
 Buyer

**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. **20/acdc**
 Buyer's Order No. **VELS-PUR/Aug/18-19/00537**
 Dispatch Document No.
 Despatched through **Hand Delivery**
 Terms of Delivery
 Dated **30-Aug-2018**
 Mode/Terms of Payment **Immediate Payment**
 Other Reference(s) **Pharmaceutical Science (Equip. Drug Center Office)**
 Dated **29-Aug-2018**
 Delivery Note Date
 Destination

20/ACDC

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
58	Acer VT.B1JSIT3518/CI37100/4/1TB/DOS/3Y S.No - UXBJISIZ253177012/24 NMLYQSS011811D5E18525D8525	8471	2.0 NOS	24,533.90 NOS	49,067.80
					CGST - Output 4,416.10 SGST - Output 4,416.10

GTR: 594
 LP: 20
 01/09/18
STORES
K.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

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

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

Received
[Signature]
 M. S. Pradeep Kumar

[Signature]

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

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

VELS UNIVERSITY
 RECEIVED ON: **31.08.18**
 RECEIVED BY: *[Signature]*
 DEPT: **Stores**

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice ✓

(ORIGINAL FOR RECIPIENT)

Computer Data Corp
 10th Cross Street,
 Nungambakkam,
 Chennai
 TIN NO 33881501701
 PAN NO AEFPD2900M
 GSTIN/UIN 33AEFPD2900M1ZW
 State Name Tamil Nadu Code 33
 Consignee

Invoice No
D/17
 Delivery Note

Dated
13-Aug-2018
 Mode/Terms of Payment
IMMEDIATE PAYMENT
 Other Reference(s)
School of Music and Fine Art

**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

Supplier's Ref
17/aocb
 Buyer's Order No
VELS-PUR/Aug/18-19/00469
 Dispatch Document No

Dated
13-Aug-2018
 Delivery Note Date

Dispatched 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 No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
57 1	ACER PC/MT/IC6655/CORE I37100/4G/1TB/USB /FDOS (V.I.B1JSIT3518) S.No- MONITOR -81202833842 PC -UXB1JS1Y6912962213 ✓	84715000	1.0 NOS	24,152.54	NOS	24,152.54
						2,173.73
						2,173.73
						CGST - Output
						SGST - Output
						₹ 28,500.00
						E. & O.E

3000 533
 LP 20
 13 818
 H.P.
STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in words)

INR Twenty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	24,152.54	9%	2,173.73	9%	2,173.73	4,347.46
	Total		2,173.73		2,173.73	4,347.46

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

out Read on
VELS UNIVERSITY
 RECD ON : ...13/8/18...
 RECD BY : ...
 Company's PAN : ...AEFPD2900M...
 Declaration : ...

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 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

INVOICE

KRIVEL TECHNOLOGIES

Original Copy

#27, ANNA ST.
T.M.P NAGAR, PADI
CHENNAI - 600 050, TEL: +91 44 42846878.
MOB: +91 9884531675
E MAIL: kriveltch@yahoo.com
GSTIN NO: 33AIOPV0015A1ZR
PAN - AIOPV0015A

198.5

Billed To:
Dr K Kalaiselvi
Associate Professor & Head
Vels Institute of Science, Ho. 1 Velaar Nagar, P. V
Vaithyalingam Road, Pallavaram, Chennai, Tamil
Nadu, 600117
GST NO: 33AAAV5600H12H

Bill No. 010 / 2018-19
Date: 06/08/2018

SL.NO	ITEM CODE	DESCRIPTION	QUANTITY	RATE PER UNIT	AMOUNT
✓ 1	1001	1. ARM Processor board with BSP (Operating system Pre-loaded, fully configurable and 40 PIN GPIOs,	1	52000.00	52000.00
✓ 2	1002	LCD graphics display with BSP (HDMI interface / GPIO based)	1	18000.00	18000.00
✓ 3	1003	GPS/GSM module (SIM card interface, RS232 /USB interface) with BSP	1	21000.00	21000.00
✓ 4	1004	5MP Camera, High speed data transfer, Parallel line interface with BSP.	1	21000.00	21000.00
✓ 5	1005	Cabinet	1	12000.00	12000.00
SGST @ 9%					11340.00

100 507
P 149
1-8-18
ADHAR

Terms & Conditions

1. This invoice is GST inclusive as per norms of government of India
2. Once full payment made, the product shall be delivered to the customer.

3. Partial payments are not allowed

STORES
S. PRADEEP KUMAR
VELS UNIVERSITY

CGST @ 9%

11340.00

TOTAL VALUE

148680.00

GRAND TOTAL

148,680.00

E & O.E

Rupees One Lakh Forty Eight Thousand Six Hundred and Eighty only

Kalaiselvi
CUSTOMER'S SIGNATURE
Dr K.KALAISELVI, B.Sc., M.Phil., Ph.D
Associate Professor & Head
Department of Computer Science
Vels Institute of Science, Technology
& Advanced Studies (VISTAS)
Pallavaram, Chennai - 600 117.

For KRIVEL TECHNOLOGIES
for P. Dhiman
FOR KRIVEL TECHNOLOGIES
Proprietor

Tax Invoice

(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
Buyer

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.	Dated
D/13	13-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	IMMEDIATE PAYMENT
13/ACDC	Other Reference(s)
Buyer's Order No.	Dated
VELS-PUR/Jul/18-19/00347	13-Jul-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
HAND DELIVERY	
Terms of Delivery	

1688

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
57 1	ACER PC/VT/IC6655/CORE I37100/4G/1TB/USB IFDOS (VI.B1JSIT3518) S.No:- UXB1JS1735 MONITOR -124850	84715000	1.0 NOS	24,406.78	NOS	24,406.78
	CGST -Output					2,196.61
	SGST -Output					2,196.61
	Total		1.0 NOS			INR ₹ 28,800.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	24,406.78	9%	2,196.61	9%	2,196.61	4,393.22
Total	24,406.78		2,196.61		2,196.61	4,393.22

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

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

VELS UNIVERSITY
RECD ON : 19.7.18
MRS

Tax Invoice

(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
 Buyer

Invoice No.
D/11
 Delivery Note

Dated
9-Jul-2018
 Mode/Terms of Payment
IMMEDIATE PAYMENT
 Other Reference(s)

**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

Supplier's Ref.
11/acdc
 Buyer's Order No.
VELS-PUR/JUL/18-19/00302
 Despatch Document No.

Dated
5-Jul-2018
 Delivery Note Date

Despatched through
Hand Delivery
 Terms of Delivery

Destination

1555

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER VT.B1JSIZ6018/Ci57400/4/1TB/DOS/3Y S.NO:- UXB1JSLZ60L2265264 MONITOR -MMLY0SS004817102C8507	8471	1.0 NOS	31,525.42	NOS	31,525.42
2	24X DVDRW (GH24NSCO) LG S/N 804HAT14064649	8471	1.0 NOS	1.00	NOS	1.00
						31,526.42
Less:						CGST - Output 2,837.38
						SGST - Output 2,837.38
						Round Off (S) (-)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 Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	31,526.42	9%	2,837.38	9%	2,837.38	5,674.76
Total	31,526.42		2,837.38		2,837.38	5,674.76

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

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

VELS UNIVERSITY
 RECD ON : 9/7/18
 RECD BY : [Signature]
 DEPT : [Signature]

[Signature]



Tax Invoice

9152133721

(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

Invoice No.
D/7
 Delivery Note

Dated
22-Jun-2018
 Mode/Terms of Payment

Consignee
m/s Vael's Educational Trust
 Chennai,
 ph- 22662500, 01 Extn: 147
 State Name : Tamil Nadu, Code : 33

Supplier's Ref.
7/acdc
 Buyer's Order No.
VEALS-PUR/Jun/18-19/00069/R1
 Despatch Document No.

Immediate Payment
 Other Reference(s)
SCHOOL LAB-7 NOS, OFFICE -1 NOS
 Dated
18-Jun-2018
 Delivery Note Date

Despatched through
Hand Delivery
 Terms of Delivery

Destination

Buyer (if other than consignee)
m/s Vael's Educational Trust
 Vels Vidyashram Thalambur
 Near Navallur
 (Near Sri Venkateshwara Dental College
 ph- 9962506231
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VT.B1JSIZ6018/CI57400/4/1TB/DOS/3Y UXB1JSIZ6012265069/UXB1JSIZ6012265114/ UXB1JSIZ6012265124/UXB1JSIZ6012265162/ UXB1JSIZ6012265176/UXB1JSIZ6012265180/ UXB1JSIZ6012265208/UXB1JSIZ6012265245	8471	8.0 NOS	30,300.00	NOS	2,42,400.00
	CGST - Output					21,816.00
	SGST - Output					21,816.00
	Total		8.0 NOS			₹ 2,86,032.00

Amount Chargeable (in words)
NR Two Lakh Eighty Six Thousand Thirty Two Only
 HSN/SAC

471	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,42,400.00	9%	21,816.00	9%	21,816.00	43,632.00
Total	2,42,400.00		21,816.00		21,816.00	43,632.00

ax Amount (in words) : **INR Forty Three Thousand Six Hundred Thirty Two 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

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

Authorised Signatory

This is a Computer Generated Invoice

8
 (SHEM)
 25/06/18

Bill recd. for GRN
 L. S. S. S.
 17.7.18
 17.7.18

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer Data Corp
 Cross Street,
 Nungambakkam
 NO: 33881501701
 PAN NO: AEFPD2900M
 GSTIN/UIN: 33AEFPD2900M1ZW
 State Name : Tamil 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/4** Dated **19-Apr-2018**
 Delivery Note Mode/Terms of Payment **IMMEDIATE PAYMENT**
 Supplier's Ref. Other Reference(s)
4/mc
 Buyer's Order No. Dated **16-Apr-2018**
VELS-PUR/APR/18-19/00066
 Despatch Document No. Delivery Note Date
 Despatched through Destination
Hand Delivery Placement Office (Im.No.23253/1.3.18)
 Terms of Delivery

Ab.S

57

*Gen 62
 LP 19
 20418
 LPP*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER PC/NT/IC6655/CORE I37100/4G/1TB/USB /FDOS (VI.B1JSIT3518) S.No:- UXB1JSIT3511021079 <i>33 Apol</i>	84715000	1.0 Nos	24,152.54	Nos	24,152.54
						2,173.73
						2,173.73
						CGST -Output
						SGST -Output
						₹ 28,500.00
						E. & O.E

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in words)
INR Twenty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	24,152.54	9%	2,173.73	9%	2,173.73	4,347.46
Total	24,152.54		2,173.73		2,173.73	4,347.46

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

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.

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

Mat Reddon
VELS UNIVERSITY
 RECD ON : *20/11/18*
 RECD BY : *Indhimesh*
 DEPT : *Stores*



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Access Computer Data Corp
 19, 6th Cross Street,
 Nungambakkam,
 Chennai
 TIN NO: 33881501701
 PAN NO: AEFPD2900M
 GSTIN/UIN: 33AEFPD2900M1ZW
 State Name : Tamil Nadu, Code : 33
 Buyer
M/s Vels Institute of Science Technology and Advanced Studies(VISTAS)
 Velan Nagar, P.V Vaithiyalingam Road,
 Pallavaram, Ch-117,
 Ph-9962506822
 State Name : Tamil Nadu, Code : 33

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

23.5

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER DT/TFT/H110/C15-7400/4/1TB/DOS/3Y S.No. - UXG1JSI1110905722, UXG1JSI1111007777, 3b,600/-	8471	2.0 Nos	31,525.42	Nos	63,050.84
						5,674.58
						5,674.58
	Total		2.0 Nos			₹ 74,400.00 E. & O.E

57

CGST - Output
 SGST - Output
 1) S.No. MM73FSS00150015923 DDD.

2) S.No. MM73FSS001750015923 DDD.

Gpn 5
 LP 19
 4/4/18
 Y.S. PRADEEP KUMAR
 VELS UNIVERSITY

Amount Chargeable (in words) **INR Seventy Four Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	63,050.84	9%	5,674.58	9%	5,674.58	11,349.16
Total	63,050.84		5,674.58		5,674.58	11,349.16

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

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.

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

Authorised Signatory

VELS UNIVERSITY
 RECD ON: 03/04/18
 RECD BY: P. Aditya
 DEPT : Stores

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

Buyer
M/s Vels Institute of Science Technology and Advanced Studies (VISTAS)
 Velan Nagar, P.V Vaithiyalingam Road,
 Pallavaram, Ch-117,
 Ph: 9962506822
 State Name: Tamil Nadu, Code: 33

Delivery Note
 Mode/Terms of Payment
6-Apr-2018
7 Days Credit
 Other Reference(s)
 Supplier's Ref.
1/acdc
 Buyer's Order No.
VELS-PUR/Mar/17-18/01220/R1
 Despatch Document No.
 Dated
24-Mar-2018
 Delivery Note Date
 Despatched through
Hand Delivery
 Terms of Delivery
 Destination
CITY CENTRE OFFICE

178 S.

57

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER PC VT/C6550/CORE I57400/4G/1TB/USB /FDOS/18 S.No:- UXB1JS11110905746	84715000	1.0 NOS	28,771.19	NOS	28,771.19
	CGST - Output					2,589.41
	SGST - Output					2,589.41
	Round Off (S)					(-).001
	Less:					
	Total		1.0 NOS			₹ 33,950.00

5m 443
 LP 20
 27-7-18.
 Y.P. Pradeep

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

Total Chargeable (in words)
INR Thirty Three Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	28,771.19	9%	2,589.41	9%	2,589.41	5,178.82
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 & SIBL0000110
 for Access Computer Data Corp

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.

Authorised Signatory


This is a Computer Generated Invoice

ANV Reeson
VELS UNIVERSITY
 RECD ON : ...27/7/18...
 RECD BY : ...
 DEPT : ...



Tax Invoice

(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

**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/195** Dated **19-Mar-2018**
Delivery Note Mode/Terms of Payment **Immediate Payment**
Supplier's Ref. Other Reference(s)
Buyer's Order No. **195/acdc** Dated **2-Mar-2018**
Despatch Document No. **VELS-PUR/Mar/17-18/01142** Delivery Note Date
Despatched through **Hand Delivery** Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
5b 1	ACER DT/TFT/H110/C15-7400/4/1TB/DOS/3Y <i>36600</i>	8471	45.0 NOS	28,771.19 NOS	12,94,703.55
	CGST - Output				1,16,523.32
	SGST - Output				1,16,523.32
	Round Off (S)				(-)0.19
	Total		45.0 NOS		₹ 15,27,750.00

Amount Chargeable (in words)

INR Fifteen Lakh Twenty Seven Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	12,94,703.55	9%	1,16,523.32	9%	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**

The above mentioned systems (45 nos) received for BSC CS lab, installed & working fine now.

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.

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

This is a Computer Generated Invoice

M. Reddy

VELS UNIVERSITY

RECD ON : *20/3/18*

RECD BY : *P. Rajesha*

DEPT : *Stores*

K. Rajesha
HOD CS 20/3/18

Tax Invoice (ORIGINAL FOR RECIPIENT)

COMCARE (2017-18) Shop No:7, Door No:110, Trinity Complex, 4 th Avenue Main Road, Ashok Nagar, Chennai - 83 Dell:9884098069 Lenovo:9884098014 Acer:9841098065 Hp:9884901593 Service: 9884098023/19/18 GSTIN/UIN:33AAFFC2163F1ZY STATE NAME: Tamil nadu, code:33	Invoice No: ACER - 159	Dated 10-Mar-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. ACER161	Other Reference(s)
Consignee VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) VelanNagar, P.V. Vaithiyalingam Road Pallavaram, Chennai 600 117 For Mathematics Department (Smart Classroom) State Name : Tamilnadu, Code:33	Buyer's Order No. VELS-PUR/Feb/17-18/009800	Dated 22-DeC-2017
	Dispatch Document No	
	Dispatched through	Destination
Buyer (if other than Consignee) VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) VelanNagar, P.V. Vaithiyalingam Road Pallavaram, Chennai 600 117 State Name : Tamilnadu, Code:33	Terms of Delivery	

89

S. No.	Description of Goods	Quantity	Rate	Per	Amount
677	Acer Heriton Desktop i3-7th Gen/4gb DDR4/ 1 Tb / 18.5" / Dos / 3 Year Warranty Dell: 9884098069 / 101H554956 *Monitor: MML Y05S0047371036D8507 10/03/2018	60 No's	23,220.34	No	13,93,220.40
	1.C-GST 9%			9 %	1,25,389.84
	1.C-GST 9%			9 %	1,25,389.84
(Round off = - 0.8 Paise)					
Total		60 No's			Rs.16,44,000.00

STORES
S. PRADEEP KUMAR
VELS UNIVERSITY
UP Parax

Amount Chargeable (in Words) E. & O.E

INR Twenty Lakhs Fifty Five Thousand only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	13,93,220.40	9%	1,25,389.84	9%	1,25,389.84	2,50,779.68
TOTAL			1,25,389.84		1,25,389.84	2,50,779.68

Tax Amount (in words) **INR Sixteen Lakhs Forty Four Thousand Only**

VELS UNIVERSITY

RECD ON: 13/3/18

Company's VATTIN: 33A13521535

Company's PAN: AAFFC2163F1Z

DECLARATION

ACER Exclusive Stores

Shop No: 7, Door No: 110,
 Trinity Complex, 4th Avenue Main Road,
 Ashok Nagar, Chennai - 600 002.

for COMCARE (2017-18)

Tax Invoice (ORIGINAL FOR RECIPIENT) *Trn / 2017-18 / Mar / 0944 Asset Computers at 31-03-18*

COMCARE (2017-18)
 Shop No: 7, Door No: 110, Trinity Complex,
 4th Avenue Main Road, Ashok Nagar, Chennai - 83 **(17)**
 Dell: 9884098069 Lenovo: 9884098014
 Accr: 9841098065 Hp: 9884901593
 Service: 9884098023/19/18
 GSTIN/UIN: 33AAFFC2163F1ZY
 STATE NAME: Tamil nadu, code: 33

Invoice No: **ACER - 160**
 Dated: **10-Mar-2018**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
ACER163

Consignee
**VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
 ADVANCED STUDIES (VISTAS)**
 VelanNagar, P.V. Vaithiyalingam Road
 Pallavaram, Chennai 600 117
 State Name : Tamilnadu, Code: 33

Buyer's Order No.
VELS-PUR/Feb/17-18/01047
 Dated: **1-Feb-2018**
 Dispatch Document No
 Dispatched through
 Destination

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)
 State Name : Tamilnadu, Code: 33

Terms of Delivery

S. No.	Description of Goods	Quantity	Rate	Per	Amount
1	Acer Veriton Desktop i3-7th Gen/4gb DDR4/ 1 TB/ 18.5" / Dos / 3 Year Warranty Desktop: UXBJJS101H554956 Laptop: MML Y0560047371036D8507	75 No's	23,220.34	No	17,41,525.50
	I.C-GST 9%			9 %	1,56,737.25
	I.C-GST 9%			9 %	1,56,737.25
Total		75 No's			Rs. 20,55,000.00

Gm: 8000
LP: 15000
STORES 10/03/2018
S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in Words)

INR Twenty Lakhs Fifty Five Thousand only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	17,41,525.50	9%	1,56,737.25	9%	1,56,737.25	3,13,474.50
TOTAL	17,41,525.50		1,56,737.25		1,56,737.25	3,13,474.50

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
 RECD ON: *13/3/18*

ACER Exclusive Store
 Shop No: 7, Door No: 110,
 Trinity Complex, Ashok Nagar, Chennai - 600 092.
 Ashok Nagar, Chennai - 600 092.
 For COMCARE (2017-18)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Assel Computer

Dated 10-Mar-2018
Mode/Terms of Payment

COMCARE (2017-18)

Shop No 7, Door No 110, Trinity Complex,
4th Avenue Main Road, Ashok Nagar, Chennai-63
Dell 9884098069 Lenovo 9884098014
Acer 9841098065 Hp 9884091593
Service 9884098023/19/18
GSTIN/UIN 33AAFFC2163F12Y
State Name Tamil Nadu, Code : 33

Invoice No. ACER-161
Delivery Note

Dated 10-Mar-2018
Mode/Terms of Payment

Supplier's Ref. ACER161
Buyer's Order No

Other Reference(s)

VELS-PUR/Dec/17-18/009000
Despatch Document No.

Dated 22-Dec-2017
Delivery Note Date

Despatched through

Destination

Terms of Delivery

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

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

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Veriton Desktop I3-7th Gen/4gb DDR4/1tb/18.5"/Dos/3Years Desktop UXB1JS/101HS054956 Monitor MMLY0SS004737103608507	1 No	23,220.34	No	23,220.34
				9 %	2,089.83
				9 %	2,089.83
					1.C-GST 9% 1.S-GST 9%
Total		1 No			₹ 27,400.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 : 33613521535
Company's PAN : AAFFC2163F

Declaration

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

VELS UNIVERSITY
RECD ON: 13/3/18
DEPT: STORES

ACER Exclusive Store

Shop No 7, Door No 110, Trinity Complex, 4th Avenue Main Road, Ashok Nagar, Chennai - 600 117
for COMCARE (2017-18)

Authorised Signatory

This is a Computer Generated Invoice

56
Gm 1185
LP 45
13-3-18
M. Pradeep

STORES
I.S. PRADEEP KUMAR
VELS UNIVERSITY

Asset Computer / JV / 2017-18 / 100 / 100 (31.03.18)

(ORIGINAL FOR RECIPIENT)
Dated

COMCARE (2017-18)
Shop No 7, Door No 110, Trinity Complex,
4th Avenue Main Road, Ashok Nagar, Chennai-83
Dell 9884098069 Lenovo 9884098014
Acer 98841098065 Hp 9884901593
Service 9884098023/19/18
GSTIN/UIN: 33AAFFC2163F1ZY
State Name : Tamil Nadu, Code : 33

Invoice No. **ACER-162**
Delivery Note

Dated **10-Mar-2018**
Mode/Terms of Payment

45

Consignee
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
Velan Nagar, P.V. Vaithiyalingam Road,
Pallavaram, Chennai 600 117
For Department of Chemistry
State Name : Tamil Nadu, Code : 33

Supplier's Ref. **ACER162**
Buyer's Order No. **VELS-PUR/Feb/17-18/01089**
Despatch Document No.

Other Reference(s)
Dated **13-Feb-2018**
Delivery Note Date

Despatched through
Destination

Terms of Delivery

Chemistry - 2

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
State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Veriton Desktop I3-7th Gen/4gb DDR4/1tb/18.5"/Dos/3Years Desktop: LXE1/S/101H5054987 Monitor: MMLVSS324737103748507	1 No	23,220.34	No	23,220.34
2	Acer Veriton Desktop I3-7th Gen/4gb DDR4/1tb/18.5"/Dos/3Years Desktop: LXE1/S/101H5054987 Monitor: MMLVSS324737103748507	1 No	23,220.34	No	23,220.34
					46,440.68
					9 %
					4,179.66
					9 %
					4,179.66
Total		2 No			₹ 54,800.00

56

GM 1186
LP 45
13-3-18
Y.S. Pradeep Kumar

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in words)
INR Fifty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	46,440.68	9%	4,179.66	9%	4,179.66	8,359.32
Total	46,440.68		4,179.66		4,179.66	8,359.32

Tax Amount (in words) : **INR Eight Thousand Three Hundred Fifty Nine and Thirty Two paise Only**

Mrs Reelon
VELS UNIVERSITY
RECD ON : 13-3-18
RECD BY : Y.S. Pradeep Kumar
Stores

Company's VAT TIN : 33613521535
Company's PAN : AAFFC2163F

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

ACER Representative Store
for COMCARE (2017-18)
Shop No. 7, Door No. 110, Trinity Complex, 4th Avenue, Ashok Nagar, Chennai - 600 083
Mob : 9884098065
acer@comcare.in

This is a Computer Generated Invoice

Responsible
Y.S. Pradeep Kumar
13/3/18

Jini/2017-18/mar/09/114 Amet Computers dt - 31-mar-2018
 Tax Invoice (ORIGINAL FOR RECIPIENT)

COMCARE (2017-18)
 Shop No: 7, Door No: 110, Trinity Complex,
 4th Avenue Main Road, Ashok Nagar, Chennai-83
 Dell: 9884098069 Lenovo: 9884098014
 Acer: 9841098065 Hp: 9884901593
 Service: 9884098023/19/18
 GSTIN/UIN: 33AAFFC2163F1ZY
 State Name: Tamil Nadu, Code: 33
 Consignee

Invoice No. **ACER-163**
 Delivery Note

Dated **10-Mar-2018**
 Mode/Terms of Payment

Supplier's Ref. **ACER163**
 Buyer's Order No.

Other Reference(s)
 Dated **1-Feb-2018**

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

Despatch Document No. **VELS-PUR/Feb/17-18/01047**
 Despatched through

Delivery Note Date
 Destination

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

Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Veriton Desktop I3-7th Gen/4gb DDR4/1tb/18.5"/Dos/3Years Desktop: UXB1JS/G67H3897902 Monitor: MMLY0SS004743113178507	1 No	23,220.34	No	23,220.34
	1.C-GST 9%			9 %	2,089.83
	1.S-GST 9%			9 %	2,089.83
Total		1 No			₹ 27,400.00

Amount Chargeable (in words) **INR Twenty Seven Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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 : **33613521535**
 Company's PAN : **AAFFC2163F**

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

ACER Exclusive Store
 Shop No 5, Door No: 110,
 Trinity Complex, 4th Avenue Main Road,
 Ashok Nagar, Chennai - 600 083.
 Mob: 984098069 for COMCARE (2017-18)
 comcare.in

VELS UNIVERSITY
 RECEIVED ON: 13/3/18
 RECEIVED BY: [Signature]
 DEPT: Stores

This is a Computer Generated Invoice

Authorised Signatory

56
 1187
 LB 45
 13-3-18
 [Signature]

STORES
S. PRADEEP KUMAR
VELS UNIVERSITY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMCARE (2017-18)
 No. 7, Door No 110, Trinity Complex,
 Avenue Main Road, Ashok Nagar, Chennai-83
 Call 9884098069 | Lenovo 9884098014
 Acer 9841098065 | Hp 9884901593
 Service 9884098023/19/18
 GSTIN/UIN: 33AAFFC2163F12Y
 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

Invoice No. **ACER-157** Dated **9-Mar-2018**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. **ACER157** Other Reference(s)

Buyer's Order No. Dated **22-Dec-2017**
VELS-PUR/Dec17-18/00978/R1
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Veriton Desktop I3-7th Gen/4gb DDR4/1tb/18.5"/Dos/3Years Desktop : UXB1JSI101H5054935 Monitor : MMLYOSS0047431167E8507	1 No	23,220.34	No	23,220.34
	1.C-GST 9%			9 %	2,089.83
	1.S-GST 9%			9 %	2,089.83
Total		1 No			₹ 27,400.00

5b.
 9/3/18
 LP 45
 9-3-18
 Y.S. Pradeep Kumar

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in words) **INR Twenty Seven Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	23,220.34	9%	2,089.83	9%	2,089.83	4,179.66
Total			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 : **33613521535**
 Company's PAN : **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 ON : 9/3/18
 RECD BY : [Signature]
 DEPT : STORES

This is a Computer Generated Invoice

for COMCARE (2017-18) Store
ACER
 Authorized Signatory
 Trinity Complex, Avenue Main Road,
 Ashok Nagar, Chennai - 600 083.
 Mob : 98840 98014 / 23
 acer@comcare.in

Access Computer / 17/2017-18/may/1098 (31.03.18)
 Tax Invoice (ORIGINAL FOR RECIPIENT)

Access Computer Data Corp
 No. 19, 6th Cross Street,
 Trustpuram
 Kodambakkam
 Chennai
 TIN NO. 33331501701
 PAN NO. AEFPD2900M
 GSTIN UIN 33AEFPD2900M12VV
 State Name Tamil Nadu Code 33
 Buyer

8

Invoice No: **D/189**
 Delivery Note
 Supplier's Ref: **189/mc**
 Buyer's Order No: **VELS-PUR/FEB/17-18/01121**
 Despatch Document No

Dated: **5-Mar-2018**
 Mode/Terms of Payment: **IMMEDIATE PAYMENT**
 Other Reference(s)

73

M's Vels Institute of Science Technology and Advance Studies(VISTAS)
 Velan Nagar, P.V Vathiyalingam Road,
 Pallavaram, Ch-117,
 Ph-9962506822
 State Name : Tamil Nadu, Code : 33

Dated: **23-Feb-2018**
 Delivery Note Date
 Despatched through: **Hand Delivery**
 Destination
 Terms of Delivery

1715

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DT/TFT/H110/G17-7700/S/1TB/DOS/3Y S NO - UNB1JS113110776859	8471	1.0 NOS	46,610.17	NOS	46,610.17

Gm 1171
 Lf 19
 \$ 6-318^{ESS}
 Y.P. Pradeep

CGST - Output 4,194.92
 SGST - Output 4,194.92
 Round Off (S) (-)0.01

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

Total 1.0 NOS ₹ 55,000.00
 F & OE

Amount Chargeable (in words)
INR Fifty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	46,610.17	9%	4,194.92	9%	4,194.92	8,389.84
Total	46,610.17		4,194.92		4,194.92	8,389.84

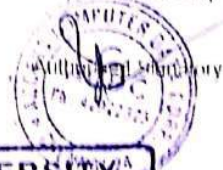
Tax Amount (in words) : **INR Eight Thousand Three Hundred Eighty Nine and Eighty Four paise Only**

Company's PAN : **AEFPD2900M**

Company's Bank Details
 Bank Name: **SIB CC/A/c.No.0110083000001837**
 A/c No: **0110083000001837**
 Branch & IFS Code: **Nungambakkam & SBIL0000110**
 for Access Computer Data Corp

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



Kishore
 Received by
 [Signature]

[Signature]

VELS UNIVERSITY
 RECD ON : 6/3/18
 RECD BY : [Signature]
 DEPT : [Signature]

Jin/0017-18/mar/0581

Aval Computers #17-2-18 (ORIGINAL FOR RECIPIENT)

43

Tax Invoice

COMCARE (2017-18)
Shop No 7, Door No 110, Trinity Complex,
4th Avenue Main Road, Ashok Nagar, Chennai-83
Dell 9884098009 LenoVo 9884098014
Acer 9884109806 Hp 9884901693
Service 9884098023/19/18
GSTIN/UIN: 33AAFFC2163F12Y
State Name : Tamil Nadu, Code : 33

Invoice No. **ACER-137**
Delivery Note
Supplier's Ref. **ACER137**
Buyer's Order No. **VELS-PUR/Feb17-18/01045**
Despatch Document No.
Dated **9-Feb-2018**
Mode/Terms of Payment
Other Reference(s)
Dated **9-Feb-2018**
Delivery Note Date
Destination
Terms of Delivery

Consignee
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
Velan Nagar, P.V. Vaithiyalingam Road,
Pallavaram, Chennai 600 117
For Pharmaceutical Science (Janaushadi Drug Stores)
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 Pharmaceutical Science (Janaushadi Drug Stores)
State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Veriton Desktop I3-7th Gen/4gb DDR4/1tb/18.5"/Dos/3Years Desktop UXB1JS1101H5054959 ✓ Monitor: MMLXNSS0047440:34734214 ✓	1 No	23,220.34	No	23,220.34
	1.C-GST 9%			9 %	2,089.83
	1.S-GST 9%			9 %	2,089.83
Total:		1 No			₹ 27,400.00

5b.

Qty 10bb
LP 45
9-2-18
Y.P. Pradeep

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in words)

INR Twenty Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 One Hundred Seventy Nine and Sixty Six paise Only

Company's VAT TIN : 33613521535
Company's PAN : AAFFC2163F

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

COMCARE
for COMCARE (2017-18)
Door No. 110, Shop No. 7, Trinity Complex,
4th Avenue Main Road, Ashok Nagar, Chennai-83.
Cell: 98841261261
Authorised Signatory

This is a Computer Generated Invoice

VELS UNIVERSITY
RECD ON : 9/2/18
RECD BY : Y.P. Pradeep
DEPT : Stores

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMCARE (2017-18) Shop No:7,Door No:110, Trinity Complex, 4 th Avenue Main Road, Ashok Nagar, Chennai – 83 Dell:9884098069 Lenovo:9884098014 Acer:9841098065 Hp:9884901593 Service: 9884098023/19/18 GSTIN/UIN:33AAFFC2163F1ZY STATE NAME: Tamil nadu,code:33	Invoice No:	Dated
	ACER - 130	13-Dec-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	ACER161	
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	Buyer's Order No.	Dated
	VELS-PUR/Dec/17-18/009941	04-Dec-2017
	Dispatch Document No	
	Dispatched through	Destination
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	Terms of Delivery	

S. No.	Description of Goods	Quantity	Rate	Per	Amount
1	Acer Veriton Desktop i3-7th Gen/4gb DDR4/ 1 Tb/ 18.5" / Dos / 3 Year Warranty <i>Desktop:UXB1JSH101H554956</i> <i>Monitor:MML Y0SS0047371036D8507</i>	61 No's	27,400.00	No	16,71,400.00
	I.C-GST 9%		9	%	1,50,426.00
	I.C-GST 9%		9	%	1,50,426.00
Total		61 No's			Rs.19,72,252.00

STORES
S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in Words) *E. & O.E*

INR Twenty Lakhs Fifty Five Thousand only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Company's VATTIN : 33613521535
 Company's PAN : AAFFC2133E

VELS UNIVERSITY
 RECD ON : 13/12/17
 RECEIVED BY : *[Signature]*
 DEPT : *Stores*
Computer Generated Invoice

ACER Exclusive Store

 Shop No: 7, Door No: 110, Trinity Complex, 4th Avenue Main Road, Ashok Nagar, Chennai - 600 083.
for COMCARE (2017-18)

Declaration

Invoice *hscad - computers*
 Jan/1 2017-18 / NOV/1918 dt 30/11/2017

Buy To: VEL'S INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
 Velan Nagar, PV Vaithiyalingam Road, Pallavaram, Chennai
 Contact Person: Mrs. Aysha Sidiqa
 E-mail: purchasehead@velsuniv.org

Ship To: VEL'S INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
 Velan Nagar, PV Vaithiyalingam Road, Pallavaram, Chennai
 Contact Person: Mrs. Aysha Sidiqa
 E-mail: purchasehead@velsuniv.org

Original Copy
 Date: October 23, 2017

Invoice: DTSTIN17-12/029

Shipment Information

P.O. : _____ Mode of Transportation: _____ *Roads - Delivered*

P.O. Date: _____ Number of Units: 3

Letter of Credit: _____

Currency: Rupee

Est. Ship Date: _____ *Done*

Item/Part Number	Description	Unit Price	Qty	Line Total
1	Acer i3 / 4GB / 1 TBACER VERITON M 200-H110, i3 Processor 5100 - 3.70 GHz, 4GB DDR RAM, 1TB Hard Disk, ACER18.5" MONITOR - 3 Years Warranty WITH Installation	23,473	3	70,419.00
				70,419.00

Subtotal: 70,419.00
 CGST 9%: 6,337.71
 SGST 9%: 6,337.71

*Grn 702
 LP 25
 29-10-17
 Y.S. Pradeep Kumar*

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

DIVINE TECHNOLOGY SOLUTIONS
 33-E, Adyar Enclave, 3rd Avenue, 4th Main road, Indira Nagar, Adyar,
 Chennai - 600020, Ph : 044 - 43504305, www.dtsservices.in

Total 83,094.42

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: 10/29/2017



VELS UNIVERSITY
 RECD ON: 28/11/17
 RECD BY: [Signature]
 DEPT : Stores



ISO 9001 : 2015 Certified
ISO 27001:2013 Certified

TAX INVOICE

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
CIN : U74999TN1997PTC039039

Invoice No. : 1STG2017000195 Customer Order No. : VELS-PUR/Sep/17-18/0061 SO No. : 1OTM2017000339
Invoice Date : 25/10/2017 Customer Order Date : 21/09/2017 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

83

GST No. : 33AAATV9804F1ZH
PAN No. : AAATV9804F

Phone No. : 22662500

SL.	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
1	(860121-375) HPE ML150 Gen9 E52609v4 16GB IN Svr/Prom, 1 x Intel® Xeon® E5-2609v4 (1.7GHz/8-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 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	362354.55
	GST 18%							
2	(805349-B21) HP 16GB (1x16GB) Single Rank x4 DDR4-2400 CAS-17-17-17 Registered Memory Kit DC No. : 1DNT2017000429 / 25/OCT/2017	84733030	1	NM				
	GST 18%							
3	(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	84717020	3	NM				
	GST 18%							
4	(820834-B21) HP Smart Array P440/2GB FBWC 12Gb 1-port Int SAS Controller (select cable kit) DC No. : 1DNT2017000429 / 25/OCT/2017	84718000	1	NM				
	GST 18%							
5	(828356-B21) HPE ML150 Gen9 Intel® Xeon® E5-2609v4 (1.7GHz/8-core/20MB/85W) Processor Kit DC No. : 1DNT2017000429 / 25/OCT/2017	85423100	1	NM				
	GST 18%							

E. & O.E

*Received Bill dated 7/15/18
After we checked CSC dept -
Bill submitted. August 7/15/18*

INVOICE

Aesat Computers / JV / 2017-18 / Jan / 012 / Log-01-16

Divine Technology Solutions

33

Bill To: VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar , PV Vaithiyalingam Road, Pallavaram, Chennai. Contact Person: Mrs. Aysha Sidiqa E-mail : purchasehead@velsuniv.org	Ship To: VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar , PV Vaithiyalingam Road, Pallavaram, Chennai. Contact Person: Mrs. Aysha Sidiqa E-mail : purchasehead@velsuniv.org	Original Copy Date: <u>October 11, 2017</u> Invoice : DTS/TN/17-18/021
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Shipment Information			
P.O. :	VELS-PUR/Sep/17-18/00522	Mode of Transportation:	Road - Delivered
P.O. Date:	9/5/2017	Number of Unit's:	15
Letter of Credit :			
Currency:	Rupee		
Est. Ship Date:	Done		

Item/Part Number	Description	Unit Price	Qty	Line Total
1 <i>636</i>	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 <i>311001</i>	23,473	15	352,095.00
Subtotal				352,095.00
CGST 9%				31,688.55
SGST 9%				31,688.55

STORES
DIVINE TECHNOLOGY SOLUTIONS
33, Adyar Enclave, 3rd Avenue, 4th Main road, Indira Nagar, Adyar,
Chennai - 600020, Ph : 044 - 43504305, www.dtsservices.in

Total 415,472.10

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 : 10/11/2017



Ship To: VELV INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
 Velan Nagar : P.V Vaithiyalingam Road,
 Pallavaram, Chennai.
 Contact Person: Mrs. Aysha Siddiq
 E-mail : purchasehead@velsuniv.org

Original Copy
 Date: October 11, 2017
 Invoice : DTS/TN/17-18/022

VELS-PUR/Sep/17-18/00604/R1
 9/20/2017
 Mode of Transportation: Road - Delivered
 Number of Units: 3

Rupee
 Done

Description	Unit Price	Qty	Line Total
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	23,473	3	70,419.00
Subtotal			70,419.00
CGST 9%			6,337.71
SGST 9%			6,337.71

Divine Technology Solutions
 3rd Avenue, 4th Main road, Indira Nagar, Adyar,
 Chennai - 43504305, www.dtservices.in

Total **83,094.42**

Details:
 PAN : AJGPJ1333C
 VAT TIN : 33100928666
 CST number : 1128666
 PAN : AJGPJ1333C

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

Details:
 Bank:
 Chennai - 600020
 No. 18667630000100
 Name: DIVINE TECHNOLOGY SOLUTIONS
 Tax No.: AJGPJ1333CSD002

Date: 10/11/2017



Divine Reardon
VELS UNIVERSITY
 RECD ON: 13/10/17
 RECD BY: [Signature]
 DEPT : [Signature]



Ship To:

Original Copy

Vels University
 Velan Nagar , PV Vaithiyalingam Road,
 Pallavaram, Chennai.
 Contact Person: Mrs. Aysha Sidiqa
 E-mail : purchasehead@velsuniv.org

Date: September 27, 2017
 Invoice : DTS/TN/17-18/019

Payment Information

Date:	521/R1	Mode of Transportation:	Road - Delivered
Term of Credit:	9/5/2017	Number of Unit's:	2
Currency:	Rupee		
Ship Date:	Done		

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	23,473	2	46,946.00
Subtotal				46,946.00
CGST 9%				4,225.14
SGST 9%				4,225.14

1602
 25
 3-10-17

Total 55,396.28

DIVINE TECHNOLOGY SOLUTIONS
 3-Elstons Enclave, 3rd Avenue, 4th Main road, Indira Nagar, Adyar,
 Chennai - 600020, DM 04 - 43504305, www.dtsservices.in

VELS UNIVERSITY
IN & 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:
 IDFC Bank,
 Adyar, Chennai - 600020
 VC No. 18667630000100
 VC Name: DIVINE TECHNOLOGY SOLUTIONS
 Service Tax No.: AJGPJ1333CSD002

For DIVINE TECHNOLOGY SOLUTIONS

Date : 09/27/2017



PO-221/K

Ship To:		Original Copy
Vels University Velan Nagar , PV Vailthiyalingam Road, Pallavaram, Chennai.		Date: August 28, 2017
Contact Person: Mrs. Aysha Sidiqa E-mail : purchasehead@velsuniv.org		Invoice : DTS/TN/17-18/016 *

Payment Information	
Mode of Transportation:	Road - Delivered
Number of Unit's:	3
P.O. Date:	7/28/2017
Letter of Credit :	
Currency:	Rupee
Est. Ship Date:	Done

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	23,473	3	70,419.00
Subtotal				70,419.00
CGST 9%				6,337.71
SGST 9%				6,337.71

107 553
P 25
159-10

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

DIVINE TECHNOLOGY SOLUTIONS 33-E, Adyar Enclave, 3rd Avenue, 4th Main road, Indira Nagar, Adyar, Chennai - 600020, Ph : 044 - 43504305, www.dtsservices.in		Total	83,094.42
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 : 06/28/2017
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P.O - 365



INVOICE

Divine Technology Solutions

7/11/2017-10/11/2017 Asset Computers dt: 28-11-2017

(56)

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

Shipment Information

P.O. :	Mode of Transportation:
P.O. Date:	Number of Unit's: 47
Letter of Credit :	
Currency: Rupee	
Est. Ship Date: Done	

Item/Part Number	Description	Unit Price	Qty	Line Total
1	Acer i3 / 4GB / 1 TB ACER VERITON M 200-H110, i3 Processor 6100 - 3.70 GHz, 4GB DDR RAM ,1TB Hard Disk, ACER 18.5 " MONITOR - 3 Years Warranty WITH Installation	23,473	47	1,103,231.00
Subtotal				1,103,231.00
CGST 9%				99,290.79
SGST 9%				99,290.79

*3rd 492
LP 285
to Y.S. Pradeep Kumar*

STORES

Y.S. PRADEEP KUMAR

DIVINE TECHNOLOGY SOLUTIONS
33-E, Adyar Enclave, 3rd Avenue, 4th Main road, Indira Nagar, Adyar,
Chennai - 600020, Ph : 044 - 43504305, www.dtsservices.in

Total 1,301,812.58

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



Inv Recd on
VELS UNIVERSITY
RECD ON : *28/8/17*...
RECD BY : *[Signature]*...
DEPT : *Stores*...

7911/2017-18/may/0332 Annet Computers dt - 21- may - 2017 (Original) 79

Konet Technology Inc - From 1-Apr-2017) - (From 1-Apr-2018)
 New 20 Old 17, Nakoda Plaza
 Narasingapuram Street
 Mount Road Chennai
 Ph 42035400, 42035500
 E-Mail : konettechnology@gmail.com

Invoice No. KTI-470
 Delivery Note
 Supplier's Ref. 470
 Buyer's Order No. VELS-PUR/Mar/16-17/01036
 Despatch Document No.
 Dated 21-Apr-2017
 Mode/Terms of Payment
 Other Reference(s)
 Dated 24-Mar-2017
 Delivery Note Date
 Destination
 Terms of Delivery

Buyer
VELS UNIVERSITY
 Velan Nagar,
 P.V. Vaithiyalingam Road,
 Pallavaram,
 Chennai - 600117
 22662500/ 01 / 02 / 03 Extn. 128
 9962506231

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop Desktop Dell 3250 13 6th Gen 4gb / 1tb / 2gb Graphics Card 19 inch Monitor Dvd Writer / Speaker Keyboard Mouse / Dos	1 Nos	33,900.00	Nos		33,900.00
	Output Vat @5%			5 %		1,695.00
Total		1 Nos				₹ 35,595.00

Gm 119
 LF 147
 6.5.17
 U.P. Ramar
STORES
 U.S Road deeplemar

Amount Chargeable (in words)
**Indian Rupees Thirty Five Thousand Five Hundred
 Ninety Five Only**

Date & Time : 21-Apr-2017 at 16:13
 Company's Bank Details
 Bank Name : Karnataka Bank Limited
 A/c No. : 4632000101728801
 Branch & IFS Code : Mount Road & KARB0000463
 for Konet Technology Inc - From 1-Apr-2017) - (From 1-Apr-2018)

Company's VAT TIN : 33680583318
 Company's CST No. : 956973 / 09.04.2012
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

KONET TECHNOLOGY INC
 Authorised Signatory
 Ground Floor, 17, Nakoda Plaza,
 Narasingapuram St., Mount Road,
 Chennai - 600 017
 Ph: 044-4203 5400/4203 5500, kti@konet.com

This is a Computer Generated Invoice

Assur

Drw Recelon
VELS UNIVERSITY
 RECD ON : 6.5.17
 RECD BY : *U.P. Ramar*
 DEPT : *Stores*

INVOICE

VECTRA SYSTEMS AND SOLUTIONS (P) LTD No.69.LU2 Avenue Bhaskarapuram,Mylapore.Chennai - 600004 Ph: 044 - 28250135 Fax: Mail:vectrasystems@gmail.com	Date:	12/04/2017
	Ref.Po.No:	VELS PUR/Feb/16-17/000 88
	Invoice No:	G-5647

Ship To	Ship From
Consignee VELS UNIVERSITY VELAN NAGAR,P.V.VAITHIYALINGAM ROAD PALLAVARAM,CHENNAI-117 9962506231 State Name: Tamil Nadu Code 33	VECTRA SYSTEMS AND SOLUTIONS (P) LTD No.69.LU2 Avenue Bhaskarapuram,Mylapore.Chennai - 600004 Ph: 044 - 28250135 Fax: Mail:vectrasystems@gmail.com

Sl.No	Descriptions	Qty	Unit Price	Total price
1	Intel Core i3, 6 th 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				35,20,950.00
Shipping Charges				-
Thiry Five Lakhs Twenty Thousand Nine Hundred and Fifty Only.				Sub Total
				35,20,950.00

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

Bank & Branch Name :
 Current A/C No :
 IFSC Code :

Customer Name
 Signature & Designation
 Date

for VECTRA SYSTEMS AND SOLUTIONS (P) LTD

Authorized Signature



TAX INVOICE / CASH BILL

BETHIA INFOTECH
 1752, VEINGAPURAM STREET
 CHENNAI 600 002
 TEL: 0438463534 3846353
 Email: info@bethiainfotech.com

INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
 VELAY NAGAR, P V VAITHIYALINGAM ROAD,
 CHENNAI-117

115

Invoice No. 1752	Original - Buyer's Copy
Delivery Note	Dated 8 Feb 2017
Supplier's Ref 1752	Mode/Terms of Payment Imm
Buyer's Order No. VELS PUR/Jan/16-17/00760	Other Reference(s)
Dispatch Document No.	Dated 18 Jan 2017
Dispatched through	Delivery Note Date
Terms of Delivery	Destination

Description of Goods	Quantity	Rate	per	Disc %	Amount
Desktop-Dell Dell Optiplex 5040mt Intel Core i7-6700 Processor 16GB DDR3 1600MHz DDR3L Mem Ory 1TB 7200rpm Hard Disk Drive NVIDIA Quadro K620 GRAPHICS CARD 2GB WIN 10 PRO 3 YEAR ON SITE WARRANTY BY DELL SPALXCC2	1 Nos	65,238.10	Nos		65,238.10
Monitor-DELL DE2717H 27" 1920x1080 #P02H-C02	1 Nos	17,619.05	Nos		17,619.05
					82,857.15
			5 %		4,142.86
					(-).01
Total	2 Nos				₹ 87,000.00

Amount in Words: Eighty Seven Thousand Only

VAT TIN : 33470581930
 CST No. : 789471

1. Price once sold cannot be taken back or exchanged. 2. Goods are supplied at buyer's risk and there is no warranty for damages. 3. We are not liable for any damage or loss. 4. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY. 5. Repairs/Replacements will be done within 4 weeks time subject to policy. 6. Interest @ 24% p.a. will be charged for delayed payments.

for BETHIA INFOTECH

Authorized Signatory

This is a Computer Generated Invoice

Mat Raedon
VELS UNIVERSITY
 RECD ON : 8/2/17
 RECD BY : [Signature]
 DEPT : [Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMCARE (2017-18) Shop No:7,Door No:110, Trinity Complex, 4 th Avenue Main Road, Ashok Nagar, Chennai – 83 Dell:9884098069 Lcnovo:9884098014 Acer:9841098065 Hp:9884901593 Service: 9884098023/19/18 GSTIN/UIN:33AAFFC2163F1ZY STATE NAME: Tamil nadu,code:33	Invoice No: ACER - 115	Dated 02- Feb -2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. ACER163	Other Reference(s)
Consignee VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar,P.V.Vaithiyalingam Road Pallavaram,Chennai 600 117 State Name : Tamilnadu,Code:33	Buyer's Order No. VELS-PUR/Jan/16-17/0715	Dated 23-Jan-2017
	Dispatch Document No	
	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.	Description of Goods	Quantity	Rate	Per	Amount
1	Acer Veriton Desktop i3 - 6th Gen/4gb DDR4/ 1 Tb/ 18.5" / Dos / 3 Year Warranty <i>Desktop:UXB1JS1101H554956</i> <i>Monitor :MML YOSS0047371036D8507</i>	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				(-0.05)
Total		40 No's			Rs. 10,96,000.00

STORES
S. PRADEEP KUMAR
VELS UNIVERSITY

E. & O.E

Amount Chargeable (in Words)
INR TenLakhs Ninety Six Thousand only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	9,28,813.60	9%	83,593.22	9%	83,593.22	1,67,186.44
TOTAL	9,28,813.60		83,593.22		83,593.22	1,67,186.44

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: 3/2/17
 RECD BY: [Signature]
 DEPT: STORES

ACER Exclusive Store
 Shop No: 7, Door No: 110,
 Trinity Complex, 4th Avenue Main Road,
 Ashok Nagar, Chennai - 600 083.
 MOB: 9884098065
 www.comcare.in

VELS - 2016 (2016-2017)
 VELTAM - 2016 (2016-2017)
 VELTAM - 2016 (2016-2017)
 VELTAM - 2016 (2016-2017)
 VELTAM - 2016 (2016-2017)
 VELTAM - 2016 (2016-2017)
 VELTAM - 2016 (2016-2017)
 VELTAM - 2016 (2016-2017)
 VELTAM - 2016 (2016-2017)

VELS INSTITUTE OF VIGNANES TECHNOLOGY AND ADVANCED STUDIES (VITAS)
 VELTAM - 2016 (2016-2017)
 VELTAM - 2016 (2016-2017)
 VELTAM - 2016 (2016-2017)

Buyer's Name: VELTAM - 2016 (2016-2017)
 VELTAM - 2016 (2016-2017)
 VELTAM - 2016 (2016-2017)
 VELTAM - 2016 (2016-2017)

Invoice No: **ABR16-102** Dated: **3 May 2016**
 Delivery Note: **ABR16-102** Mode/Term of Payment:
 Supplier's Ref: **ABR16-102** Other Reference(s):
 Buyer's Order No: Dated:
 Dispatch Document No: Dated:
 Dispatched Through: Destination:
 Terms of Delivery:

Quantity Rate per Amount

50 No 5238.10 No 2,61,905.00

2. Description of Goods

- 1. VELTAM - 2016 (2016-2017)
- 2. VELTAM - 2016 (2016-2017)
- 3. VELTAM - 2016 (2016-2017)
- 4. VELTAM - 2016 (2016-2017)
- 5. VELTAM - 2016 (2016-2017)
- 6. VELTAM - 2016 (2016-2017)
- 7. VELTAM - 2016 (2016-2017)
- 8. VELTAM - 2016 (2016-2017)
- 9. VELTAM - 2016 (2016-2017)
- 10. VELTAM - 2016 (2016-2017)
- 11. VELTAM - 2016 (2016-2017)
- 12. VELTAM - 2016 (2016-2017)
- 13. VELTAM - 2016 (2016-2017)
- 14. VELTAM - 2016 (2016-2017)
- 15. VELTAM - 2016 (2016-2017)
- 16. VELTAM - 2016 (2016-2017)
- 17. VELTAM - 2016 (2016-2017)
- 18. VELTAM - 2016 (2016-2017)
- 19. VELTAM - 2016 (2016-2017)
- 20. VELTAM - 2016 (2016-2017)
- 21. VELTAM - 2016 (2016-2017)
- 22. VELTAM - 2016 (2016-2017)
- 23. VELTAM - 2016 (2016-2017)
- 24. VELTAM - 2016 (2016-2017)
- 25. VELTAM - 2016 (2016-2017)
- 26. VELTAM - 2016 (2016-2017)
- 27. VELTAM - 2016 (2016-2017)
- 28. VELTAM - 2016 (2016-2017)
- 29. VELTAM - 2016 (2016-2017)
- 30. VELTAM - 2016 (2016-2017)
- 31. VELTAM - 2016 (2016-2017)
- 32. VELTAM - 2016 (2016-2017)
- 33. VELTAM - 2016 (2016-2017)
- 34. VELTAM - 2016 (2016-2017)
- 35. VELTAM - 2016 (2016-2017)
- 36. VELTAM - 2016 (2016-2017)
- 37. VELTAM - 2016 (2016-2017)
- 38. VELTAM - 2016 (2016-2017)
- 39. VELTAM - 2016 (2016-2017)
- 40. VELTAM - 2016 (2016-2017)
- 41. VELTAM - 2016 (2016-2017)
- 42. VELTAM - 2016 (2016-2017)
- 43. VELTAM - 2016 (2016-2017)
- 44. VELTAM - 2016 (2016-2017)
- 45. VELTAM - 2016 (2016-2017)
- 46. VELTAM - 2016 (2016-2017)
- 47. VELTAM - 2016 (2016-2017)
- 48. VELTAM - 2016 (2016-2017)
- 49. VELTAM - 2016 (2016-2017)
- 50. VELTAM - 2016 (2016-2017)

Gross 492
 LP 44
 11-16
 Y-S Radcoplaemar



Invoice on
VELS UNIVERSITY
 RECD ON: 4/11/16
 RECD BY: Y. S. Radcoplaemar
 DEPT: Stores

COMCARE
 Door No. 110, Shop No. 7, TNHB Shopping Complex,
 N Avenue Main Road, Ashok Nagar, Chennai - 83.
 Cell : 9025126126 Email : ashoknagarretail@comcare.in

Signature

Company's VAT IN: 33613521835
 Declaration:
 Goods once sold will not be taken back/warranty and guarantee
 sole responsibility of the manufacturer

TAX INVOICE / CASH BILL

SETHIA INFOTECH, No. 2/6, NARSINGAPURAM STREET, MOUNT ROAD, CHENNAI – 600 002. Ph. 43856353/43846353 Online Shop: Sethia infotech.com E- Mail : info@sethia infotech.com		Invoice No: 03863		Dated 18-Oct-2016		
		Delivery Note		Mode / Terms of Payment IMM		
		Suppliers Ref. 03863		Other Reference (s)		
Buyer VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES VELAN NAGAR,P.V.VAITHIYALINGAM ROAD, PALLAVARAM, CHENNAI - 117. 9962506231		Buyers Order No. VELS-PUR/OCT/16-17/00612		Dated 6-Oct-2016		
		Dispatched Document No.		Dated		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate	Per	Disc %	Amount
1	Dell Desktop V3800st/i3/4 GB/ 500 HDD/ DOS/ BF6N6C2 Monitor DELL 18.5" LED – E1916H CN0khr1x7287261d6hb (3 Years Warranty) Output VAT@5% Round Off	30	28,095.00	No.	-	8,42,850.00
						42,142.50
						(-0.50)
	Total	30 Nos				8,84,992.00
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 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		mat Reel on 				

SUBJECTED TO CHENNAI JURISDICTION

This is Computer Generated invoice

**S. STORES
 PRADEEP KUMAR
 VELS UNIVERSITY**

Asset Laptop / 30/2016-17 / 30/10601 UPN / 04-01-17

TAX INVOICE / CASH BILL

Original - Buyer's Copy

22

SETHIA INFOTECH
 NO 26, NARSINGAPURAM STREET
 MOUNT ROAD
 CHENNAI 600 002
 Ph: 43856353/43846353
 Online Shop Sethiainfotech Com
 E-Mail: info@sethiainfotech.com

Invoice No
02055
 Delivery Note
 Supplier's Ref
02055

Dated
19-Oct-2016
 Mode/Terms of Payment
IMM ON DELIVERY
 Other Reference(s)

Buyer
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
VELAN NAGAR, P V VAITHYALINGAM ROAD,
PALLAVARAM, CHENNAI-117
9962506231

Buyer's Order No
VELS-PUR/SEP/16-17/00460/R1
 Despatch Document No

Dated
29-Sep-2016
 Delivery Note Date

Despatchee through

Destination

Terms of Delivery
DELIVERY ON 20-10-16



Sr No	Description of Goods	Quantity	Rate	per Disc %	Amount	
1	IP 100-151BD I3-5005U/15.6 HD/4GB/500G/IN1/Dos	150 Nos	23,333.33	Nos	34,99,999.50	
	Output Vat 5% Round Off			5 %	1,74,999.98 0.52	
Total					150 Nos	₹ 36,75,000.00

Amount Chargeable (in words)
 Indian Rupees Thirty Six Lakh Seventy Five Thousand Only

VELS UNIVERSITY
 RECD ON: 20/10/16
 RECD BY: [Signature]
 Stores

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 weeks time subject to policy 6. Interest @ 24% p.a. charged for delayed payments




This is a Computer Generated Invoice

TAX INVOICE NO. 06/16-17/10601-1.10.16/002 Asset Laptop

Grn 549
 LP 194
 \$ 1811.16
 [Signature]
STORES
 U-S-Headcop/10601

As confirmed by Mr. Magesh,
 The above mentioned configuration
 laptops procured for MBA Dept.
 Handed over all laptops to a student.
 [Signature]
 18/11/16
 J.S.M.

INVOICE

 VIGA TECHSERVICES, No.1, Vembuliamman Koil St., Alandur, Chennai - 600 016. +91-9003043009/98403147790 GSTIN/UIN : 33AAOFV2522L1ZY	Invoice No: VIGA/16-17/124	Dated 17.08.2016			
	Dc. No.	Dated			
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/AUG/16-17/00114	Dated 08-08-2016			
	Payment Terms	Mode of Payment Cheque / NEFT			
	Dispatched through	Destination			
S. No.	Description of Goods	QTY	Unit Rate	Per	Amount
1	Dell Desktop V3800st/i3/4 GB/ 500 HDD/ DOS BF6N6C2 Monitor DELL 18.5" LED - E1916H CN0khr1x7287261d6hb (3 Years Warranty)	50	28,095.00	No.	14,04,750.00
	Output VAT@5% Round Off				70,237.50 (-0.50)
	Total	50			14,74,987.00

STORES
I.S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in Words)
Fourteen Lakhs Seventy Four Thousand Nine Hundred Eighty Seven 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.

mut Recd on
VELS UNIVERSITY
 REC'D ON : 17/08/16
 RECD BY : *[Signature]*
 DEPT : *B.T. Ven.*

for VIGA TECHSERVICES

 Authorized Signatory

Customer's Signature With Seal.

INVOICE



VIGA TECHSERVICES
 No.1, Vembuliamman Koil St,
 Alandur, Chennai - 600 016.
 +91-9003043009/98403147790
 GSTIN/UIN : 33AAOFV2522L1ZY

Invoice No: VIGA/16-17/106	Dated 17.07.2016
Dc. No.	Dated
PO. No. VELS-PUR/SEPT/16-17/00705	Dated 06-07-2016
Payment Terms	Mode of Payment Cheque / NEFT
Dispatched through	Destination

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

S. No.	Description of Goods	QTY	Unit Rate	Per	Amount
1	Dell Desktop V3800st/i3/4 GB/ 500 HDD/ DOS BF6N6C2 Monitor DELL 18.5" LED - E1916H CN0khr1x7287261d6hb (3 Years Warranty)	36	28,315.00	No.	10,19,340.00
	Output VAT@5%				50,967.50
	Round Off				(-0.50)
	Total	36			10,70,307.00

STORES
I. S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in Words)
Ten Lakhs Seventy Thousand Three Hundred and Seven 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.

Customer's Signature With Seal.

 RECD ON: 17.07.16.....
 RECD BY: [Signature].....

for VIGA TECHSERVICES

 Authorized Signatory

Asst Computers / To / Date 17/01/2016

(17/01/16)

102

TIN No : 3346203483
CST No :
Area Code :

TAX INVOICE

Tel : 42945659
Fax : 38291106
Email : rrinfotech111@yandex.com

7

RR INFOTECH

NO.13/1, AZIZ MULK 5 TH LANE, GROUND FLOOR, THOUSAND LIGHTS,
CHENNAI - 600 006. :

To,
VISTAS
VELAN NAGAR, P.V. VAITHYALINGAM ROAD,
PALLAVARAM CHENNAI 600117

Invoice No : Inv-1166
Invoice Date : 13/01/2016
Branch : -
Pay Mode : Credit
Po No/Date : Jan/15-16/000976 - 13/01/2016

TIN No :

SI No DC No

DEPT :

Particulars

Qty

Rate

UOM

Dls %

VAT %

Amount

1

Desktop dell st.i3, 2gb ram, 500gb hdd, dvd rw

1.00

35150.00

Nos

5.00

35150.00

(MRP 32990/-)
L?

Qty 928
LR 262
+ 19.1.16

Stores

U.S. Development

The above mentioned system configuration received for Mrs. Rajendran (Marketing Dept) since the existing system spoiled during heavy rain.

J. New
19/01/16
IT. AM.

Complete CPU is dead in condition and the new old Monitor been shifted to Maths Dept.

J. New
7/3/16
IT. AM.

Rupees Thirty Six Thousand Nine Hundred Eight Only.

Terms and Condition

Gross		35,150.00
Discount		
Non Taxable Amount		
Vat 5 %	35,150.00	1,757.50
Vat 14.5 %		
VAT Amount		1757.5
Total		36,908.00

Receivers Signature & Seal

Due Date : 28/01/2016

Mat Rajendran
Page 1 / 1
VELS UNIVERSITY
RECD ON : 19.1.16
RECD BY : J. New
DEPT : Stores

For RR INFOTECH
Authorized Signatory

Jan/2016 - 14/may/2016 And Computers dt 17 may 2016

TIN No: 5506502682
 CN No:
 Asses No:

TAX INVOICE

Tel: 43043639
 Fax: 38391106
 Email: info@rrinfotech.com

103

8

RR INFOTECH

NO.131, A212 MULK S THIRLANE, GROUND FLOOR, THOUSAND LIGHTS...
 CHENNAI - 600 006. -

To
 VESTAS
 VELLAY NAGAR, P.V. VAITHYALINGAM ROAD,
 PALLAVARAM CHENNAI 600117

Invoice No : Inv-1165
 Invoice Date : 13/01/2016
 Branch : -
 Pay Mode : Credit
 Po No/Date : Jan15-16/00980 - 13/01/2016

TIN No:
 S/N No IN No

111

55

Particulars	Qty	Rate	UOM	Dis %	VAT %	Amount
CPU Intel i3, 4gb ram, dvd drive, 1800da, (NAP A-32990)	1.00	35150.00	Nos		5.00	35150.00

Spn 929,
 LF 202
 14-125
 STORES
 1/1/2016

Above mentioned System configuration received for police station as CPU approved by Chancellor.

A new system with above mentioned configuration bought & placed in Syndicate Hall as instructed by Mr. Nagath (Chancellor's relative) & old system from Syndicate Hall handed over to Mr. Gramasigam for police Dept in St. Thomas Mount.

J. K. Rao
 19/01/16
 J. K. Rao

Rupees Thirty Six Thousand Nine Hundred Eight Only.

Terms and Condition

Gross		35,150.00
Discount		
Non Taxable Amount		
Vat 5 %	35,150.00	1,757.50
Vat 14.5 %		
VAT Amount		1757.5
Total		36,908.00

J. K. Rao
 7/3/16
 J. K. Rao

Receivers Signature & Seal

Due Date : 28/01/2016

VELS UNIVERSITY Page 1 of 1

RECD ON :

RECD BY :

DEPT :

For RR INFOTECH
 Authorised Signatory

INVOICE		Divine Technology Solutions		
Bill To:	Ship To:	Original Copy		
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai - 600117 Contact Person :	VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai - 600117 Contact Person :	Date : 10-01-2016	Invoice : DVTS/0885	
Shipment Information				
P.O. No:	VELS-PUR/NOV/15-16/00584	Mode of Transport	Online	
P.O. Date	23-11-2015		By road	
Letter of Credit #		Number of Units :	178	
Currency				
Est Ship Date				
Item/Part Number	Description	Unit Price	Qty	Line Total
1	Intel Core i3, 6 th Generation 7199,3.9GHZ,4GB,DDR Ram,1 TB HDD,18.5" LED Monitor, USB, Keyboard & Optical mouse, HD GRAPHICS Ethernet port, DVD/DOS	23473.00	178	41.78.194.00
				41.78.194.00
Sub Total :				41.78.194.00

Service Tax :-

Amount :	Fourty one Lakhs Seventy Eight thousands one hundred and Ninety Four Only.
DIVINE TECHNOLOGY SOLUTIONS 33-E, Adyar Enclave, 3 rd Avenue, 4 th 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 SOLUTIONS	
For DIVINE TECHNOLOGY SOLUTIONS	



TAX INVOICE / CASH BILL

SETHIA INFOTECH, No. 2/6, NARSINGAPURAM STREET, MOUNT ROAD, CHENNAI – 600 002. Ph. 43856353/43846353 Online Shop: Sethia infotech.com E- Mail : info@sethia infotech.com	Invoice No: 03051	Dated 25-Oct-2015
	Delivery Note	Mode / Terms of Payment IMM
	Suppliers Ref. 03051	Other Reference (s)
Buyer VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES VELAN NAGAR,P.V.VAITHIYALINGAM ROAD, PALLAVARAM, CHENNAI - 117. 9962506231	Buyers Order No. VELS-PUR/OCT/15-16/00621	Dated 5-Oct-2015
	Dispatched Document No.	Dated
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	Per	Disc %	Amount
1	HP Desktop (Direct Warranty by HP) J7V61AV 280 G1_is_4160_3._2_500_Dos Monitor HP 18.5" LED DVD Writer LG Sata 24X	61	33,285.00	No.	-	20,30,385.00
	Output VAT@5%					1,01,519.25
	Round Off					(-0.25)
	Total	61 Nos				21,31,904.00

S. STORES
PRADEEP KUMAR
VELS UNIVERSITY

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

- Goods Once sold cannot be taken back or exchanged.
- 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.
- WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.
- Repairs

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

Inv Recd on
VELS UNIVERSITY
 RECEIVED BY: [Signature]
 DEPT : S. Stores



SUBJECTED TO CHENNAI JURISDICTION
 This is Computer Generated invoice

TAX INVOICE / CASH BILL

SETHIA INFOTECH, No. 2/6, NARSINGAPURAM STREET, MOUNT ROAD, CHENNAI – 600 002. Ph. 43856353/43846353 Online Shop: Sethia infotech.com E- Mail : info@sethia infotech.com	Invoice No: 03007	Dated 24-Oct-2015
	Delivery Note	Mode / Terms of Payment IMM
	Suppliers Ref. 03007	Other Reference (s)
Buyer VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES VELAN NAGAR,P.V.VAITHIYALINGAM ROAD, PALLAVARAM, CHENNAI - 117. 9962506231	Buyers Order No. VELS-PUR/OCT/15-16/00780	Dated 24-Oct-2015
	Dispatched Document No.	Dated
	Dispatched through	Destination
	Terms of Delivery	

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

STORES
S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in Words)
Twenty One Lakhs Five Thousand Four Hundred Seven rupees only.

mat Reel on

VISTAS

RECD ON : 24/10/2015

RECD BY : *[Signature]*

DEPT : *stores*

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



SUBJECTED TO CHENNAI JURISDICTION
 This is Computer Generated invoice

Transaction

VELS UNIVERSITY
SCIENCE TECHNOLOGY AND ADVANCED STUDIES
P.V. VALTHYALINGAM ROAD,
CHENNAI-117

INVOICE CASH BILL

Invoice No: 03002
 Delivery Note: 24 Oct 2015
 Supplier's Ref: 03002
 Buyer's Order No: VELSPUR-OCT15-10/00781
 Despatch Document No: 24 Oct 2015
 Despatched through: [Blank]
 Terms of Delivery: [Blank]

52

Total Amount
 8700.00
 8700.00
 100.00

As per V3800st/i3/4gb/500hdd/DOS/3...
 Dell 18.5 Led E1914H
 1927287258tc11
 1927287258tc01

Description of Goods

Quantity Rate per unit Amount

2 Nos	23809.52		47519.04
2 Nos	5238.10		10476.20
			13095.24
		Output Vat 5% Discount	2594.75

Installed One desktop in language lab in Science block as a Scree & 1 desktop for Maintenance team.

J. Rao
 3/11/15
 I.T. dm.

Total 4 Nos

81000.00

Payable (in words)
 Rupees Sixty One Thousand Only

VELS UNIVERSITY
 RECD ON: 24/10/15
 RECD BY: [Signature]
 DEPT: Stores



VAT TIN No: 33470581930
 GST No: 789471
 Once sold cannot be taken back or exchange...
 at Buyer's risk and there is no warranty for burn...
 not liable for any damage or loss in transit...
 BE CLAIMED FROM MANUFACTURER ONLY
 will take 2 weeks time subject to policy & interest @ 24% p.a. charge

TAX INVOICE / CASH BILL

IA INFOTECH
 15, NARSINGAPURAM STREET
 MIT ROAD
 CHENNAI 600 002
 856353/43846353
 Shop: Sethiainfotech.Com
 Mail: info@sethiainfotech.com

INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
 AN NAGAR, P V VAITHIYALINGAM ROAD,
 LAVARAM, CHENNAI-117
 606231

Invoice No 02953	Dated 19-Oct-2016
Delivery Note	Mode/Terms of Payment IMM
Supplier's Ref. 02953	Other Reference(s)
Buyer's Order No. VELS-PUR/OCT/16-16/00612	Dated 6-Oct-2016
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery
SETHIA

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Dell-Desktop DIRECT 3 YEARS WARRANTY BY DELL CN0657PN6418055B41QB=CN0657PN6418055B4EQB CN0657PN6418055B41BB=CN0657PN6418055B4BSB CN0657PN6418055B41KB=CN0657PN6418055B4SEGB CN0657PN6418055B41CB=CN0657PN6418055B4EB CN0657PN6418055B41DB=CN0657PN6418055B41RB CN0657PN6418055B41FB=CN0657PN6418055B42FB CN0657PN6418055B41GB=CN0657PN6418055B42GB CN0657PN6418055B41HB=CN0657PN6418055B41MB CN0657PN6418055B41JB=CN0657PN6418055B41FB CN0657PN6418055B41CB=CN0657PN6418055B41ZB CN0657PN6418055B41DB=CN0657PN6418055B41ZB CN0657PN6418055B41EB=CN0657PN6418055B41ZB CN0657PN6418055B41FB=CN0657PN6418055B41ZB CN0657PN6418055B41GB=CN0657PN6418055B41ZB CN0657PN6418055B41HB=CN0657PN6418055B41ZB CN0657PN6418055B41JB=CN0657PN6418055B41ZB CN0657PN6418055B41KB=CN0657PN6418055B41ZB CN0657PN6418055B41LB=CN0657PN6418055B41ZB CN0657PN6418055B41MB=CN0657PN6418055B41ZB CN0657PN6418055B41NB=CN0657PN6418055B41ZB CN0657PN6418055B41OB=CN0657PN6418055B41ZB CN0657PN6418055B41PB=CN0657PN6418055B41ZB CN0657PN6418055B41QB=CN0657PN6418055B41ZB CN0657PN6418055B41RB=CN0657PN6418055B41ZB CN0657PN6418055B41SB=CN0657PN6418055B41ZB CN0657PN6418055B41TB=CN0657PN6418055B41ZB CN0657PN6418055B41UB=CN0657PN6418055B41ZB CN0657PN6418055B41VB=CN0657PN6418055B41ZB CN0657PN6418055B41WB=CN0657PN6418055B41ZB CN0657PN6418055B41XB=CN0657PN6418055B41ZB CN0657PN6418055B41YB=CN0657PN6418055B41ZB CN0657PN6418055B41ZB=CN0657PN6418055B41ZB	31 Nos	23,380.62	Nos		7,24,799.22
Keyboard-DELL Keyboard CN-OC645N-71616-57A-042F TO 0420 007J TO 007S 09M5 TO 09ME Cn0c645n716165790bn4 DIRECT 1 YEAR WARRANTY BY DELL	31 Nos	380.95	Nos		11,809.45
Mouse Dell Usb CN-0X9DCG-71616-51L-06HD TO 061Q DIRECT 1 YEAR WARRANTY BY DELL	31 Nos	285.71	Nos		8,857.01
Desktop - Dell Server 841401729=2xgq882	1 Nos	3,29,047.62	Nos		3,29,047.62

continued ...

Received above mentioned Materials
 for Infotech-MCA
 installed & working fine now
 J. Kous
 3/11/16
 J.T. AM.

VELS UNIVERSITY
 RECD ON: 20/10/16
 10/10/16

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

...STREET
...com
...AND ADVANCED STUDIES
...VAITHIALINGAM ROAD,
...CHENNAI-117

44

Supplier's Ref 02956	Other Reference(s)
Buyer's Order No VELS-PUR/OCT/15-16/00723	Dated 17-Oct-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery,	

Description of Goods	Quantity	Rate	per	Disc %	Amount
...3/4gb/500hdd/DOS/3y	1 Nos	23,809.52	Nos		23,809.52
...1.5 Led E1914H	1 Nos	5,238.10	Nos		5,238.10
					29,047.62
Output Vat 5% Discount			5 %		1,452.38
Total	2 Nos				₹ 30,500.00 E & O

Installed desktop in
Commerce dept & working
fine now.

J. Rao
3/11/15.
IT-DM.

... Thousand Five Hundred Only

Mat. Recd on
VELS UNIVERSITY
RECD ON: 20/10/15
RECD BY: J. Rao
DEPT: ...


33470581930
789471

for SETHIA INFOTECH
Authorized Signatory

... cannot be taken back or exchanged 2. Goods are
... and there is no warranty for burnt damages.
... for any damage or loss in transit. 4. WARRANTY
... FROM MANUFACTURER ONLY. 5 Repairs

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

INVOICE

 VIGA TECHSERVICES, No.1, Vembuliamman Koil St., Alandur, Chennai - 600 016. +91-9003043009/98403147790 GSTIN/UIN : 33AAOFV2522L1ZY		Invoice No: VIGA/15-16/112		Dated 17.10.2015	
		Dc. No.		Dated	
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/OCT/15-16/00721		Dated 05-10-2015	
		Payment Terms		Mode of Payment Cheque / NEFT	
		Dispatched through		Destination	
S. No.	Description of Goods	QTY	Unit Rate	Per	Amount
1	HP Desktop (Direct Warranty by HP) J7V61AV 280 G1_is_4160_3_2_500_Dos Monitor HP 18.5" LED DVD Writer LG Sata 24X	60	33,285.00	No.	19,97,100.00
	Output VAT@5%				99,855.00
	Round Off				(0.00)
	Total	60			20,96,955.00

STORES
S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in Words)

Twenty Lakhs Ninety-Six Thousand Nine Hundred Fifty Five 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.

Recd on
VELS UNIVERSITY
 RECEIVED ON: 20.10.15
 Customer's Signature: [Signature]
 RECEIVED BY: [Signature]
 DEPT: [Signature]

for VIGA TECHSERVICES


 Authorized Signatory:

TAX INVOICE / CASH BILL

SETTELIA INFOTECH
 No. 10, P. No. 100, JAPPAHARAM STREET
 ROYAPET ROAD
 CHENNAI 600 002
 Ph: +91 96 35 43 46 353
 Online Shop: setteliainfotech.com
 E-Mail: info@setteliainfotech.com
 Buyer

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
 VELLANAGAR, P.V. VAITHYALINGAM ROAD,
 PALLAVARAM, CHENNAI-117
 9962500231

Invoice No
2019
 Delivery Note

Supplier's Ref
2019
 Buyer's Order No
VELS-PUR/Oct/15-16/00059
 Dispatch Document No

Despatched through

Terms of Delivery

*Delivery on
 Today 16/10/15*

Dated
16-Oct-2016
 Mode/Forms of Payment
IMM
 Other Reference(s)

Dated
10-Oct-2015
 Dated

Destination

No	Description of Goods	Quantity	Rate	Net	Disc %	Amount
1	Dell V3558 PDC(3805u)4 /500/15.6/ Dosl/ 1yr V220 850/29642 (89) V220 850/29633 (100) V220 850/29633 (100)	189 Nos	21,420.67	Nos		40,49,999.73

*Dell (15" inch Monitor) laptop with
 4 GB RAM & 500 GB Hardisk with ubuntu
 installed.
 Received (189 Nos) above
 mentioned laptop specification
 for MBA 1st yr. students.*

*J. Jey
 06/11/15 continued
 J.S.dm.*

mat Recd
 VELS UNIVERSITY
 RECD ON: 16/10/15
 RECD BY: *[Signature]*
 DEPT: *IT Services*

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice



7/11/2015-2016/Nov/0313

Amet Computers

dt 23-Nov-2015

TAX INVOICE / CASH BILL

SETHIA INFOTECH
10, 20, NAGASINGAMPURAM STREET
VAIVANE HOUSING BOARD
CHENNAI-600 012

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
VELAN NAGAR, P V VAITHIYALINGAM ROAD,
PALLAVARAM, CHENNAI-117
9992506231

Invoice No 02839	Dated 29-Sep-2015
Delivery Note	Mode/Terms of Payment 15 DAYS
Supplier's Ref 02839	Other Reference(s)
Buyer's Order No VELS-PUR/SEP/15-16/00513	Dated 14-Sep-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

95

27

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell Desktop V3800st/i3/4gb/500hdd/DOS/3y 719152 841181994	1 Nos	24,285.71	Ncs		24,285.71
2	Monitor Dell 18.5 Led E1914H Cn0657pn6418054p0k1b	1 Nos	4,761.90	Ncs		4,761.90
						29,047.61
	Output Vat 5%				5 %	1,452.38
	Discount					0.01
	Round Off					
	Total	2 Nos				₹ 30,500.00

Gm 547
LP 198
\$ 29,915
UP
STORES
y s Braclap Kumar.

Amount Chargeable (in words)
Indian Rupees Thirty Thousand Five Hundred Only

₹ 30,500.00
E & OE

Received / Number
29/9/15
5/10/15
MOD
VELS UNIVERSITY
Department of Information Technology

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 will be done within 2 weeks time subject to policy. 6. Interest @ 24% p.a charged for delayed payments

VELS UNIVERSITY
RECD ON: 29/9/15
RECD BY: R. Balvisho
DEPT: Stores

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice



Asel Computers / 14 Sep 2015 / 5411 Bait

(42)

SETIA INFOTECH
 NO. 206 NARASINGAPURAM STREET
 CHENNAI 600 032
 Ph: +91 9880 36 743998353
 Online Shop: Setiainfotech.com
 E-Mail: info@setiainfotech.com
 Buyer:

(7)

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
 VELAN NAGAR, P V VATHIYALINGAM ROAD,
 PALLAVARAM, CHENNAI 117
 9962506231

25

Invoice No: 02637
 Customer Name: [Blank]
 Supplier's Ref: 02637
 Buyer's Order No: VELS PUR/SEFIT5-16/0565
 Dispatch Date: 14/09/2015
 Dispatched Through: [Blank]
 Terms of Delivery: [Blank]
 Date: 28 Sep 2015
 Method of Payment: 15 DAYS
 Validity: [Blank]
 Date: 28 Sep 2015
 Location: [Blank]

SI No	Description of Goods	Quantity	Rate	Net Tot. %	Amount	
1	DELL Vostro 3900MT / I5/4GB/1TB/Dos/3year 9c20x52 841184218	1 Nos	36,190.46	N/A	36,190.46	
2	Graphics Card-ZOTAC 2 GB	1 Nos	2,857.14	N/A	2,857.14	
3	Monitor Dell 18.5 Led E1914H C00x014k72872564a14u	1 Nos	6,238.10	N/A	6,238.10	
				5 %	44,285.72	
				Output Vat 5% Discount Round Off	2,214.29	
					1-10.01	
Total					3 Nos	46,508.00

Sm 546
 LR 198
 #299.15
 Y.P. Kumar
 STORES
 4-8 Pradhapuram.

Amount Chargeable (in words)
 Indian Rupees Forty Six Thousand Five Hundred Only

[Handwritten Signature]
 01.10.2015

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/Replacement within 2 weeks time subject to policy & Interest @ 24% p.a. charged for delayed payments

HOD
 Dept. of [Blank]
 VELS UNIVERSITY
 Inverness, Chennai-600 119



VELS UNIVERSITY
 RECD ON: 29/9/15
 RECD BY: R. Adithyan
 DEPT: Stores

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE / CASH BILL

FOTECH
 1, RSINGAPURAM STREET
 MOUNT ROAD
 CHENNAI 600 002
 43856353/43846353
 Online Shop: sethiamfotech.com
 Mail: info@sethiamfotech.com
 Silver

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
 VELAN NAGAR, P V VAITHIYALINGAM ROAD,
 PALLAVARAM, CHENNAI-117
 9962506231

278

Invoice No 02642	Dated 29-Sep-2015
Delivery Note	Mode/Terms of Payment 15 DAYS
Supplier's Ref 02642	Other Reference(s)
Buyer's Order No VELS-PUR/SEP/15-16/00542	Dated 23-Sep-2015
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc %	Amount
Dell Desktop V3800st/i3/4gb/500hdd/DOS/3y 76cmx52 841181994	1 Nos	24,285.71	Nos		24,285.71
Monitor Dell 18.5 Led E1914H Cn0857pn6418055b43gb	1 Nos	4,761.90	Nos		4,761.90
Printer-HP M1136	1 Nos	9,047.62	Nos		9,047.62
					38,095.23
Output Vat 5%			5 %		1,904.76
Discount					
Round Off					0.01
Total	3 Nos				40,000.00

1545
 - 198
 299.15
 Pinner
 RES
 3 Borden 100mm

Chargeable (in words)
 Rupees Forty Thousand Only

Received above mentioned Desktop & printer specifications & working fine.

J. An
 5/10/15.
 T.S. AM.

Buyer's VAT TIN : 33470581930
 Buyer's GST No : 789471

Once sold cannot be taken back or exchanged 2 Goods are at buyer's risk and there is no warranty for burnt damages. 3 Not liable for any damage or loss in transit 4 WARRANTY IS CLAIMED FROM MANUFACTURER ONLY. 5 Repairs



TAX INVOICE / CASH BILL

NAK: M STREET
 41 ROAL
 INAI 600 002
 856353/43846353
 e Shop Sethiainfotech.Com
 il info@sethiainfotech.com

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

Invoice No. 02645	Dated 29-Sep-2015
Delivery Note	Mode/Terms of Payment 15 DAYS
Supplier's Ref. 02645	Other Reference(s)
Buyer's Order No. VELS-PUR/SEP/15-16/00541	Dated 23-Sep-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc %	Amount
Dell V3546 CDC{2957u}4 /500/15.6/ Dos/ 1yr Btsp062 232827082 850780587	1 Nos	21,904.76	Nos		21,904.76
Consumables Laptop Case Dell	1 Nos	0.01	Nos		0.01
					21,904.77
Output Vat 5%			5 %		1,095.24
Discount					
Round Off					(-0.01)
Total	2 Nos				₹ 23,000.00

Chargeable (in words)
 Rupees Twenty Three Thousand Only

any's VAT TIN : 33470581930
 any's CST No : 789471

Goods once sold cannot be taken back or exchanged 2. Goods are sold at buyer's risk and there is no warranty for burnt damages. Seller is not liable for any damage or loss in transit. 4. WARRANTY CAN BE CLAIMED FROM MANUFACTURER ONLY. 5. Repairs are charged for delayed payments

VELS UNIVERSITY
 RECD ON: 29/9/15
 RECD BY: R. Radheshya
 DEPT: ...

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

Received the above mentioned laptop spec. Configured & working fine now.

J. K. W
 5/10/15
 for SETHIA INFOTECH
 Authorised Signatory



INVOICE

 VIGA TECHSERVICES No.1, Vembuliamman Koil St., Alandur, Chennai - 600 016. +91-9003043009/98403147790 GSTIN/UIN : 33AAOFV2522L1ZY	Invoice No: VIGA/15-16/106	Dated 11.09.2015																																	
	Dc. No.	Dated																																	
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	Dated 04-09-2015																																	
	Payment Terms	Mode of Payment Cheque / NEFT																																	
	Dispatched through	Destination																																	
<table border="1"> <thead> <tr> <th>S. No.</th> <th>Description of Goods</th> <th>QTY</th> <th>Unit Rate</th> <th>Per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> HP Desktop (Direct Warranty by HP) J7V61AV 280 G1_is_4160_3_2_500_Dos Monitor HP 18.5" LED DVD Writer LG Sata 24X </td> <td>40</td> <td>33,285.00</td> <td>No.</td> <td>13,31,400.00</td> </tr> <tr> <td></td> <td align="right">Output VAT@5%</td> <td></td> <td></td> <td></td> <td>66,570.00</td> </tr> <tr> <td></td> <td align="right">Round Off</td> <td></td> <td></td> <td></td> <td>(0.00)</td> </tr> <tr> <td></td> <td align="right">Total</td> <td>40</td> <td></td> <td></td> <td>13,97,970.00</td> </tr> </tbody> </table>	S. No.	Description of Goods	QTY	Unit Rate	Per	Amount	1	HP Desktop (Direct Warranty by HP) J7V61AV 280 G1_is_4160_3_2_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		Round Off				(0.00)		Total	40			13,97,970.00					
S. No.	Description of Goods	QTY	Unit Rate	Per	Amount																														
1	HP Desktop (Direct Warranty by HP) J7V61AV 280 G1_is_4160_3_2_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																														
	Round Off				(0.00)																														
	Total	40			13,97,970.00																														

STORES
S. PRADEEP KUMAR
VELS UNIVERSITY

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
 Recd on
VELS UNIVERSITY
 RECEIVED ON: 12/9/15

for VIGA TECHSERVICES


TAX INVOICE / CASH BILL

BETHIA INFOTECH
 17/6 NARSINGAPURAM STREET
 1ST FLOOR
 CHENNAI 600 002
 98556353/43846353
 The Shop Sethiainfotech.Com
 Mail: info@sethiainfotech.com

INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
 AN NAGAR, P V VAITHIALINGAM ROAD,
 LAVARAM, CHENNAI-117
 62506231

Invoice No.	Dated
01320	3-Jul-2015
Delivery Note	Mode/Terms of Payment
	IMM
Supplier's Ref.	Other Reference(s)
01320	
Buyer's Order No.	Dated
VELS-PUR/JUL/15-16/00306	3-Jul-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods

Quantity Rate per Disc % Amount

Dell Desktop V3800st/i3/4gb/500hdd/DOS/3y

1 Nos 25,714.29 Nos 25,714.29 ✓

H79b152
 063ng
 241152920

32,198.00

Monitor Dell 18.5 Led E1914H

1 Nos 4,761.90 Nos 4,761.90 ✓

2n0657pn6418054f55cb
 3 YEARS WARRANTY

30,476.19

Output Vat 5%
 Discount

5 % 1,523.81 ✓

319
 197
 57.15

RES
 Radharam

Total 2 Nos ₹ 32,000.00 ✓

Amount Chargeable (in words)
 Indian Rupees Thirty Two Thousand Only

Received
 3/7/15
 CHANDRASEKHARAN A

Supplier's VAT TIN 33470581930
 Supplier's GST No 789471

1 Goods once sold cannot be taken back or exchanged 2
 3 Goods are supplied at buyer's risk and there is no warranty for
 4 We are not liable for any damage or loss in
 5 transit 6 WARRANTY MUST BE CLAIMED FROM
 7 MANUFACTURER ONLY 8 Repairs/Replacements will take 2
 9 weeks time subject to policy 10 Interest @ 24% p a charged for delayed payments

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

for BETHIA INFOTECH

Authorised

About Computers / Jy/2015-21/7/10/17
 VAT Invoice // Billed at Sales Branch
 Invoice No: RBO.V-15 0517
 Delivery Note: 22-May-2015
 Mode/Terms of Payment: 30 Days PDC
 Other Reference(s):
 Supplier's Ref: ZA // Prema
 Buyer's Order No: VELSPURMAY/15-16/00208R2
 Dispatch Document No: 21-May-2015
 Despatched through: Destination:
 Terms of Delivery: Delivery Against Payment by 30 Days PDC

Royal Business Outsourcing
 Administrative Office & Sales Branch
 23-26 VGP Victory House Ground Floor
 17 Anna Salai Mount Road
 Chennai, TN-600002
 Registered Office
 25 Poyyob Road 2nd Cross Street 1st Floor
 Royapettah
 Chennai, TN-600014

Consignee
Vels Institute of Science Techgy & Advanced Studies
 52/1/2 Anna Salai
 Opp to GR Complex
 Mandanam
 Chennai, TN-600035
 Buyer (if other than consignee)
Vels Institute of Science Techgy & Advanced Studies
 Velan Nagar PV Vaidhyalingam Road
 Pallavaram
 Chennai, TN-600117

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	System HP L0H95PA 20ZG2_i3_4130T_2_500_DOS Direct Warranty by HP With Dvd Writer S No: Ina5151524	1 No.	25,519.05	No	25,519.05
2	Monitor HP 18.5" LED Direct Warranty by HP S No: 6cm50713gb	1 No.	6,100.00	No	6,100.00
				5 %	1,630.95

Output VAT @ 5%
 Round-Off Cr./Dr.

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 Admissible
 Against This Invoice

54

Gm 199
 LR 219
 23.5.15

Y.P. Prasad

STORES

Y.S. Radhakrishnan

Total 2 No. ₹ 34,250.00

Amount Chargeable (in words)
 INR Thirty Four Thousand Two Hundred Fifty Only

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
 We declare that this invoice shows the actual price of the goods
 described 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 CHENNAI JURISDICTION
 This is a Computer Generated Invoice

22/5/15
 Red 3/30P

for Royal Business Outsourcing
 Authorized Signatory

June 2015 - 16 JUN 2015
RBO Royal Business Outsourcing
 Administrative Office & Sales Branch
 23-26 VGP Victory House Ground Floor
 17 Anna Salai, Mount Road
 Chennai, TN-600002
 Registered Office
 25 Pycolls Road 2nd Cross Street
 Royapettah
 Chennai, TN-600014

Consignee
Vels Institute of Science Techgy & Advanced Studies
 Velan Nagar PV Vaithiyalingam Road
 Pallavaram
 Chennai, TN-600117

Buyer (if other than consignee)
Vels Institute of Science Techgy & Advanced Studies
 Velan Nagar PV Vaithiyalingam Road
 Pallavaram
 Chennai, TN-600117

Billed at Sales Branch
 Invoice No: **RBOV-16-0519**
 Delivery Note
 Supplier's Ref: **ZA // Prema**
 Buyer's Order No: **VELS-PVR/MAY/15-1600008/R1**
 Dispatch Document No
 Dated: **23-MAY-2015**
 Mode/Terms of Payment: **30 Days PDC**
 Other Reference(s)
 Dated: **10-Feb-2015**
 Dated

Despatched through
 Destination
 Terms of Delivery
Delivery Against Payment by 30 Days PDC

Sl No	Description of Goods	Quantity	Rate	Tax	Amount
1	System HP LOH95PA 202G2_i3_4130T_2_500_DOS Direct Warranty by HP With Dvd Writer S.No.: Ina515p51h	1 No.	26,519.05	No	26,519.05
2	Monitor HP 18.5" LED Direct Warranty by HP S.No.: 6cm50710vv	1 No.	6,100.00	No	6,100.00
					32,619.05
				5 %	1,630.95

Grn 200
 LR 219
 23575
 Y.P. Kumar

Output VAT @ 5%
 Round-Off Cr. Dr.
 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 Admissible
 Against This Invoice

STORES
 Y.S. Badapinar.

Received in System
 22/6/15
CONTROLLER OF EXAMINATIONS
VELS UNIVERSITY
 (VISTAS)
 Velan Nagar,
 Pallavaram, Chennai - 600 117.

Amount Chargeable (in words) **INR Thirty Four Thousand Two Hundred Fifty Only**
 Total 2 No. **₹ 34,250.00**
 E.R.C.E

Company's VAT TIN : 33980681317
 Company's CST No. : 956423 Dtd. 24.06.2010
 Company's Service Tax No. : ADJPC7233PSD001
 Buyer's VAT TIN : End User
 Company's PAN : ADJPC7233P

Declaration
 We declare that this invoice shows the actual price of the goods described 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 CHENNAI JURISDICTION
 This is a Computer Generated Invoice

for Royal Business Outsourcing
 Authorised Signatory

VAT Invoice // Billed at Sales Branch

Original - Buyer's Copy

Royal Business Outsourcing
 25 Pycrofts Road 2nd Cross Street 1st Floor
 Royapettah
 Chennai, TN-600014
 Administrative Office & Sales Branch
 23-27 VGP Victory House Ground Floor
 17 Anna Salai, Mount Road
 Chennai, TN-600002

Invoice No. RBO.V.3239.15r	Dated 2-Mar-2015
Delivery Note	Mode/Terms of Payment Immediate
Supplier's Ref. Proma // kk	Other Reference(s)
Buyer's Order No. P.O.No.VELS-PUR/MAR/14-15/00953	Dated 2-Mar-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery Delivery against Immediate payment	

Buyer
Vels Institute of Science Techgy & Advanced Studies
 Velan Nagar PV Vailhiyalangam Road
 Pallavaram
 Chennai, TN-600117

SI No	Description of Goods	Quantity	Rate	per	Amount
1	System HP J7V61AV 280 G1_i3_4160_3.6_2_500_Dos <i>Direct Warranty by HP</i> <i>S.No Ina501z5df</i>	1 No.	26,190.48	No.	26,190.48
2	Monitor HP 18.5" LED <i>Direct Warranty by HP</i> <i>S.No. 3cq43712d6</i>	1 No.	6,190.48	No.	6,190.48
3	DVD Writer LG Sata 24X <i>Direct Warranty by LG</i> <i>S.No. 409hbmV040283</i>	1 No.	904.76	No.	904.76
					33,285.72
Less: Output VAT @ 5% Round-Off Cr./Dr.					1,664.29 (-0.01)
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 Admissible Against This Invoice					
Total					₹ 34,950.00

908
219
3.15
ES
ndoop...mar.

Amount Chargeable (in words)
 Thirty Four Thousand Nine Hundred Fifty Only

Buyer's VAT TIN : 33980681317
 Buyer's CST No. : 956423 Dtd.24.05.2010
 Buyer's Service Tax No. : ADJPC7233PSD001
 Buyer's VAT TIN : End User
 Buyer's PAN : ADJPC7233P

VELS UNIVERSITY
 RECEIVED ON: 3.3.15
 RECEIVED BY: [Signature]
 DEPT: [Signature]

We certify that this Invoice shows the actual price of the goods
 and that all particulars are true and correct. (1)
 Specified are directly by Principles or by their
 agents. (2) Over due Interest @ 24% per annum shall
 be levied for over due bills.

for Royal Business Outsourcing
 [Signature]
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

(ORIGINAL FOR RECEIPT)

DELTA PERIPHERALS No:G-12, Nakoda Plaza, No:17 Narasingapuram Street Chennai -600002 Ph: 044- 28521572 Mail: sekar@deltapage.com State Name: Tamil Nadu Code:33	Invoice No. e way Bill No 1290	Dated 10-02-2015
	Delivery Note	Mode/Terms of Payment 100% Advance payment
	Supplier's ref	Other Reference(s)
Consignee VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES VILLAN NAGAR P V VAITHIYALINGAM ROAD PALLAVARAM,CHENNAI -117 9962506231 State Name Tamil Nadu Code 33	Buyer's Order No. VELS/PUR/JAN/15-16/00067	Dated 09-01-15
	Despatch Document No.	Delivery Note Date
	Despatch through By Van	Destination Pallavaram Campus

Sl.No	Description of Goods	Quantity	Rate	Per	Dis	Amount
1	Intel Core i3, 6 th 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	34950	-	-	44,38,650.00
Total						44,38,650.00

Amount chargeable (in words) : Forty Four Lakhs Thirty Eight Thousand Six Hundred and Fifty Only.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amt	Rate	Amt	

Company's Bank details

Bank Name :
A/c.No :
Branch & IFS Code :

For DELTA PERIPHERALS

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

Authorized Signatory

RBO

Royal Business Outsourcing
 25 Pycross Road 2nd Cross Street 1st Floor
 Royapet, Chennai, TN-600014.
 Administrative Office & Sales Branch
 23-27 VGP Victory House Ground Floor
 17 Anna Salai, Mount Road
 Chennai, TN-600002

Invoice No. RBO.V .3104. 15r	Dated 7-Feb-2015
Delivery Note	Mode/Terms of Payment Immediate
Supplier's Ref. ZA // Prema	Other Reference(s)
Buyer's Order No.	Dated 6-Feb-2015
PO Number VELS-PUR/FEB/14015/0883	Despatch Document No.
Despatched through	Destination
Terms of Delivery Delivery Against Payment	

Buyer
Vels Institute of Science Techgy & Advanced Studies
 Velan Nagar PV Vaithiyalingam Road
 Pallavaram
 Chennai, TN-600117

14

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Server IBM 2582 IKA - X 3100 M4 Direct Warranty by IBM S.No.: 06cqxwz	1 No.	43,809.52	No.	43,809.52
2	Memory IBM 00D4955 Pc3 12800 ECC - 4GB Direct Warranty by IBM S.No.: 11s47j0143y1q2mu43e0be 49y1422	1 No.	7,142.86	No.	7,142.86
3	HDD IBM 39M4514 500Gb Sata Direct Warranty by IBM S.No.: Wmayp0dpuesl	1 No.	10,000.00	No.	10,000.00
4	S/w's MS Windows IBM Rok Server 2008 S.No.: 00168-273-917-180	1 No.	36,190.48	No.	36,190.48
					97,142.86
Output VAT @ 5%					4,857.14
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					
Total		4 No.			₹ 102,000.00

Qty 858
 LP 218
 7-2-15

STORES

4 - Broadsp...

Amount Chargeable (in words)
INR One Hundred Two Thousand Only

Received above mentioned
 Service with accessories.
 on 7/2/15.
 P. K. M.
 7/2/15.

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
 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.

VELS UNIVERSITY
 7/2/15
 [Signature]
 [Signature]

for Royal Business Outsourcing
 [Signature]
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

262

INVOICE

Original - Buyer's Copy

Vectra Systems & Solutions Pvt Ltd
 HAVER PLAZA, 5TH FLOOR
 NUNGAMBAKKAM HIGH ROAD
 - 600 034.
 Phone: 044-28250155/0146.
 Tarni Kadu - 600 034
 E-Mail : srini@vectrasystems.com

Invoice No.	CM/458	Dated	6-Oct-2014
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	PO.NO.VELS-PUR/SEP/14-15/00516.	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Buyer
VELS INSTITUTE OF SCIENCE TECHNOLOGY
AND ADVANCED STUDIES-(VISTAS)
 VALAN NAGAR, P.V.VAITHIALINGAM ROAD
 PALLAVARAM,
 CHENNAI -600 117.

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP 240 G3 LAPTOP INTEL PENTIUM QUAD CORE N3530 PROC / 4 GB DDR3 RAM 500 GB HDD / DVD RW / 14.0" LED / WIFI / BT / VGA CAM / WIN 8.1 SL 1 - YEAR ONSITE WARRANTY	5	50 NOS	22,800.00	NOS	11,40,000.00
2	HP BACK PACK	5	50 NOS	0.01	NOS	0.50
						11,40,000.50
Output Vat@ 5%						57,000.03
ROUNDED OFF						11,97,000.53
						(-).53
Total:						100 NOS
						₹ 11,97,000.00

Less:
 620
 277
 11-10-14

ORES
 Pradeep Deemar.

Amount Chargeable (in words)
 Eleven Lakh Ninety Seven Thousand Only
 VAT Amount (in words)
 Fifty Seven Thousand and Three paise Only (₹ 57,000.03)

E & O E		
VAT %	Assessable Value	VAT Amount
5%	11,40,000.50	57,000.03

TIN: U52500TN1097PTC021987
 Company's VAT TIN : 33590820538
 Company's CST No. : 582188
 Company's Service Tax No. : AABCV1015CST001
 Company's PAN : AABCV1015C

for Vectra Systems & Solutions Pvt Ltd
 CHENNAI
 600 034
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

VELS UNIVERSITY
 DATE: 6/10/14
 BY: Pradeep Deemar
 FOR: Stores

INVOICE *Print Laptop*

Original - Buyer's Copy

Vectra Systems & Solutions Pvt Ltd
 3P AVAR PLAZA 3RD FLOOR
 NO. 1-A, NINGAMBARAM HIGH ROAD
 CHENNAI - 600 034
 PH NO : + 91 22 4201135 / 0136
 Tamil Nadu - 600 034
 E-Mail: sales@vectrasystems.com
 Buyer

VELS INSTITUTE OF SCIENCE TECHNOLOGY
 AND ADVANCED STUDIES (VISTAS)
 VALAN NAGAR, P.V. VALLUVALINGAM ROAD
 PALLAVARAM,
 CHENNAI - 600 117.

Invoice No. CM/150
 Delivery Date
 Supplier's Ref. PUNOVELS PURCHASE/15/00511/01
 Buyer's Order No.
 Dispatch Document No.
 Dispatched through
 Terms of Delivery

Dated 27-Sep-2014
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

JV/304-11 / 10093
710. My



Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP 240 G3 LAPTOP INTEL PENTIUM G340 CORE 4GB DDR3 4GB 4GB RAM 500 GB HARD DRIVE / 14.0" LED WEIGHT 2.3 KG / 5.1 LB 1-YEAR ONSITE WARRANTY	5	60 NOS	22,800.00	NOS	13,68,000.00
2	HP BACK PACK	5	60 NOS	0.01	NOS	0.60
						13,68,000.60
<i>Output Vat@ 5%</i>						68,400.03
<i>ROUNDED OFF</i>						14,36,400.63
						(-).63
Total						120 NOS ₹ 14,36,400.00

Gm 615
LF 277
1/10/14
[Signature]
STORES
V. S. Pradeep Kumar

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 paise Only (₹ 68,400.03)

E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 13,68,000.60 68,400.03

CIN : U52509TN1992PTC021987

Company's VAT TIN : 33580820538
 Company's GST No : 582188
 Company's Service Tax No : AABGV10150ST001
 Company's PAN : AABGV10150

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



SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

259 Item / 2014 - 15 / Oct / 0139 dt 20/10/14 Original - Buyer's Copy

INVOICE

Vectra Systems & Solutions Pvt Ltd
 JHAVINI PLAZA 5TH FLOOR
 NO. 11 NUNGAMBAKKAM HIGH ROAD
 CHENNAI - 600 034
 PH NO: 044-28250135 / 0146
 TamilNadu - 600 034
 E-Mail: smn@vectrasystems.com
 Buyer

**VELS INSTITUTE OF SCIENCE TECHNOLOGY
 AND ADVANCED STUDIES-(VISTAS)**
 VALAN NAGAR, P.V.VAITHIALINGAM ROAD
 PALLAVARAM,
 CHENNAI -600 117

Invoice No. **CM/435**
 Delivery Note
 Supplier's Ref
 PO.NO.VELS-PUR/AUG/14-15/00511/RI.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **22-Sep-2014**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

26

Asset Laptop.

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount	
1	HP 240 G3 LAPTOP INTEL PENTIUM QUAD CORE N3530 2.58 GHZ / 4 GB DDR3 RAM / 500 GB HDD / DVD RW / 14" LED / WIFI / BT / VGA CAM WINDOWS 8 SL 1 YEAR ONSITE WARRANTY		5	20 NOS	22,800.00	NOS	4,56,000.00
2	HP BACK PACK		5	20 NOS	0.01	NOS	0.20
							4,56,000.20
	Output Vat@ 5%				5 %		22,800.01
	ROUNDED OFF						4,78,800.21
	Less						(-).21
	Total		40 NOS				₹ 4,78,800.00

Grp bag
 LP 277
 2794
 Humar

STORES
 Y. S. Pradeep Kumar.

Amount Chargeable (in words)
IRS Four Lakh Seventy Eight Thousand Eight Hundred Only

VAT 5% Accessable Value **4,56,000.20** VAT Amount **22,800.01**

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

CIN : US2599TN1992PTC021007

Company's VAT TIN : 33590820538
 Company's CST No. : 582188
 Company's Service Tax No. : AABCV1015CST001
 Company's PAN : AABCV1015C

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

for Vectra Systems & Solutions Pvt Ltd

 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

259 Jini/2014-5/NV/0005 dated 19-09-2014 at 05:00:00

INVOICE

Original - Buyer's Copy

(4)

Vectra Systems & Solutions Pvt Ltd
 JJA-VEE PLAZA 5TH FLOOR
 NO 14- NUNGAMBAKKAM HIGH ROAD
 CHENNAI - 600 034
 PH NO. 044-28250135 / 0146
 Tamil Nadu - 600 034
 E-Mail -srini@vectrasystems.com

Invoice No. CM-432
 Date: 19-Sep-2014
 Delivery Note: Model Terms of Payment
 Supplier's Ref: P/NO VELS/PUR/014/13/0011R1
 Other Reference(s):
 Buyer's Order No.:
 Date:
 Dispatch Document No.:
 Date:
 Despatched through:
 Destination:
 Terms of Delivery:

Buyer
**VELS INSTITUTE OF SCIENCE TECHNOLOGY
 AND ADVANCED STUDIES-(VISTAS)**
 VALAN NAGAR, P V VAITHIYALINGAM ROAD
 PALLAVARAM,
 CHENNAI - 600 117.

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP 240 G3 LAPTOP INTEL PENTIUM QUAD CORE N3530 2.58 GHZ /4 GB DDR3 RAM 500 GB HDD / DVD RW / 14 0" LED WIFI / BT / VGA CAM / WIN 8.1 SL 1 - YEAR ONSITE WARRANTY	5	20 NOS	22,800.00	NOS	4,56,000.00
2	HP BACK PACK	5	20 NOS	0.01	NOS	0.20
	Output Vat@ 5%			5 %		22,800.01
	ROUNDED OFF					4,78,800.21
	Less:					(-)-0.21
	Total		40 NOS			₹ 4,78,800.00

Ern 608
 LP 277
 279.14
 STOKES
 y-s. Pradeep Kumar

Amount Chargeable (in words)
IRS Four Lakh Seventy Eight Thousand Eight Hundred Only
 VAT Amount (in words)
IRS Twenty Two Thousand Eight Hundred and One paise Only (₹ 22,800.01)

VAT % Assessable Value VAT Amount
 5 % 4,56,000.20 22,800.01

CIN : U52599TN1992PTC021987

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

Declaration
 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

for Vectra Systems & Solutions Pvt Ltd
 CHENNAI
 600 034
 Signature

Scanned by CamScanner

Jul/2014-15/Sep/0038

Appt Computers

dt 05-Sep-2014

Original - Buyer's Copy

INVOICE

Vectra Systems & Solutions Pvt Ltd
JHAVER PLAZA 5TH FLOOR
NO 1 A NUNGAMBAKKAM HIGH ROAD
CHENNAI-600 034
Ph No: 044-28250135 / 0146
Tamil Nadu - 600 034
E-Mail: srm@vectrasystems.com
Buyer

6

Invoice No
CM/371
Delivery Note

Dated
22-Aug-2014
Mode/Terms of Payment

24

Supplier's Ref
PO NO VELS-PUR/AUG/14-15/00511/R1
Buyer's Order No

Other Reference(s)
Dated

VELS INSTITUTE OF SCIENCE TECHNOLOGY
AND ADVANCED STUDIES (VISTAS)
VALAN NAGAR P V VAITHIYALINGAM ROAD
PALLAVARAM
CHENNAI-600 117

239

Dispatch Document No Dated

Despatch through

Terms of Delivery

Sl. No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP 260 G2 LAP TOP INTEL PENTIUM QUAD CORE 4GB 500GB HD DVD RW / 14" LED VGA / WIN 8 SL 1-YEAR ON SITE WARRANTY	5	40 NOS	230.00	NOS	9,12,000.00
	HP BACK PACK	5	40 NOS	0.01	NOS	0.40
						9,12,000.40
	Output Vat @ 5%			5.55		45,820.02
						9,57,600.42
	ROUNDED OFF					(-10.42)

Gm 534
LP 207
~~23814~~
AP
STORES
y. s. redep.com

Total 80 NOS ₹ 9,57,600.00

Amount Chargeable (in words)

Rs Nine Lakh Fifty Seven Thousand Six Hundred Only

VAT Amount (in words)

Rs Forty Five Thousand Six Hundred and Two paise

Only (₹ 45,820.02)

E & O's

Chargeable Value

₹ 9,12,000.40

VAT Amount

₹ 45,820.02

CIN : U52599TN1992PTC021987

Company's VAT No: 335030N600
Company's GST No: 802130
Company's Service Tax No: AAECV1015CST001
Company's PAN: AAECV1015C

Declaration

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

SUBJECT TO CHENNAI REGISTRATION

This is a Computer Generated Invoice.

OS Installed with required Softwares in to 20 laptops.

F. Anirudh
26/08/14.



23 Asset Computers / Tr / 2014-15 / Sep / 2016

Original - Buyer's Copy

02.09.14

INVOICE

Vectra Systems & Solutions Pvt Ltd
 MEER PLAZA, 5TH FLOOR
 NO. 1A, NUNGAMBAKKAM HIGH ROAD
 CHENNAI - 600 034
 PH NO: 014-28250135 / 0146
 Tamil Nadu - 600 034
 E-Mail: snni@vectrasystems.com
 Buyer

7

Invoice No
CM/364
 Delivery Note

Dated
21-Aug-2014
 Mode/Terms of Payment

23

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

Other Reference(s)
 Dated

**VELS INSTITUTE OF SCIENCE TECHNOLOGY
 AND ADVANCED STUDIES-(VISTAS)**
 VALAN NAGAR, P V VAITHIYALINGAM ROAD
 PALLAVARAM,
 CHENNAI - 600 117

Despatch Document No
 Despatched through

Dated
 Destination

Terms of Delivery

SI No	Description of Goods	VAT %	Quantity	Rate per	Amount
1	HP 240 G3 LAPTOP INTEL PENTIUM QUAD CORE N3530 PROC / 4 GB DDR3 RAM 500 GB HDD / DVD RW / 14" LED WiFi / BT CAMERA / WIN 8 / SL 1 YEAR ONSITE WARRANTY S.NO CND4295463 / 4MR / 454 458 / 459 / 6V4 / 470 / 458 / 49M / COT	5	10 NOS	22,800.00 NOS	2,28,000.00
2	HP BACK PACK	5	10 NOS	0.01 NOS	0.10
					2,28,000.10
Output Vat@ 5%					11,400.01
					2,39,400.11
ROUNDED OFF					(-).11
Total					20 NOS ₹ 2,39,400.00 E & O E

Qm 533
 LP 227
 \$ 23.514
 STORES
 Yesha Deep Menon

Amount Chargeable (in words)
 IRS Two Lakh Thirty Nine Thousand Four Hundred Only
 VAT Amount (in words)
 IRS Eleven Thousand Four Hundred and One paise
 Only (₹ 11,400.01)

VAT % Assessable Value VAT Amount
 5% 2,28,000.10 11,400.01

CIN: U52599TN1997PTC021907
 Company's VAT TIN: 33680820538
 Company's CST No: 582138
 Company's Service Tax No: AAECV101ECST001
 Company's PAN: AAECV1015C

As installed with required
 Software in 10 laptops &
 handedover by Chairman to students.

F. Dini
 28/8/16



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

VELS UNIVERSITY
 CHENNAI
 23/8/16
 Yesha Deep Menon

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

INVOICE

Original - Buyer's Copy

Vectra Systems & Solutions Pvt Ltd
 JHAVER PLAZA 5TH FLOOR
 NUNGAMBAKKAM HIGH ROAD
 CHENNAI - 600 034.
 Phone: 044-26250135 / 0146.
 Fax: 044-26250135 / 0146.
 E-Mail: [srini@vectrasystems.com](mailto:srin@vectrasystems.com)

Buyer:
VELS INSTITUTE OF SCIENCE TECHNOLOGY
 AND ADVANCED STUDIES-(VISTAS)
 VALAN NAGAR .P.V.VAITHIYALINGAM ROAD
 PALLAVARAM .
 CHENNAI -600 117.

Invoice No.	Dated
CM/96	14-May-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
PD.NO.VELS-PUR/MAY/14-15/00167.	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP PRO 3330MT DESKTOP INTEL CORE I3 -3RD GEN 4 GB DDR3 RAM / 500 GB HDD NO DVD / USB KBD / MOUSE / DOS 3 - YEARS ONSITE WARRANTY	5	2 NOS	33,523.80	NOS	67,047.60
2	18.5" TFT MONITOR-COMPAQ S.NO.3CQ4041YPM /1YPQ 3 - YEARS WARRANTY	5	2 NOS	0.01	NOS	0.02
						67,047.62
	Output Vat@ 5%			5 %		3,352.38
	Total		4 NOS			₹ 70,400.00

Amount Chargeable (in words) **₹ 70,400.00** E. & O.E
 IN SEVENTY THOUSAND FOUR HUNDRED ONLY
 VAT % Assessable Value VAT Amount
 5 % 67,047.62 3,352.38
 Amount (in words)
 IN THREE THOUSAND THREE HUNDRED FIFTY TWO AND
 EIGHTY EIGHT PAISE ONLY (₹ 3,352.38)

CIN : U52599TN1992PTC021987

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



for: Vectra Systems & Solutions Pvt Ltd

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

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

*Received
 Subjected to verification
 14/05/2014*

INVOICE

Original - Buyer's Copy

Systems & Solutions Pvt Ltd
PLAZA, 5TH FLOOR
JUNGAMBAKKAM HIGH ROAD
-600 034.
44-28250135 / 0146.
- 600 034
@vectrasystems.com

Invoice No.

Dated

CM/6

3-Apr-2014

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

PO.NO.VELS-PUR/MAR/13-14/00555/RR1.

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

STITUTE OF SCIENCE TECHNOLOGY
ANCED STUDIES-(VISTAS)
AGAR, P.V.VAITHIYALINGAM ROAD
RAM
-600 117.

Description of Goods	VAT %	Quantity	Rate	per	Amount
PRO 3330MT DESKTOP CORE I3 -3240 PROC DDR3 RAM 4GB, CD, CB HDD DD, USB, KBD, MOUSE, DOS, EARS, ONSITE WARRANTY MINA406SG4M /SG72 /SG59 /SG87 /SGH409PRX5 /YR		5	7 NOS	32,619.04 NOS	2,28,333.28
LED MONITOR - HP 15.5CM/406009X/1019/101N 2311/101C/101C		5	7 NOS	0.01 NOS	0.07
					2,28,333.35
	Output Vat@ 5%			5 %	11,416.67
					2,39,750.02
	ROUNDED OFF				(-)0.02

Prima

Total 14 NOS ₹ 2,39,750.00

Largeable (in words)

Lakh Thirty Nine Thousand Seven Hundred

VAT % Assessable Value VAT Amount
5 % 2,28,333.35 11,416.67

Small (in words)

Two Thousand Four Hundred Sixteen and Sixty
Paise Only (₹ 11,416.67)

GST VAT TIN : 33580820538
GST No. : 582188
Service Tax No. : AABCV1015CST001
GST PAN : AABCV1015C

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

for Vectra Systems & Solutions Pvt Ltd



SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

VELS UNIVERSITY
Date: 4.4.14
By: *[Signature]*
Stones

[Signature]
HOD (C/C)
H/14/14

HOD
Dept. of MBA
VELS UNIVERSITY
Pallavaram, Chennai-600 117.

INVOICE

Original - Buyer's Copy

154

Vectra Systems & Solutions Pvt Ltd
 JHAVERI PLAZA, 5TH FLOOR
 NO. 1-A NUNGAMBAKKAM HIGH ROAD
 CHENNAI - 600 034
 PH NO. 44-28250135 / 0146
 Tamil Nadu - 600 034
 E-Mail: sini@vectrasystems.com

Buyer
VELS INSTITUTE OF SCIENCE TECHNOLOGY
 VED ADVANCED STUDIES-(VISTAS)
 VALAN NAGAR P.V VAITHIYALINGAM ROAD
 PALLAVARAM
 CHENNAI - 600 117

Invoice No. **CM/541**
 Delivery Note
 Supplier's Ref
 PO.NO.VELS-PUR/DEC/13-14/00-197.
 Buyer's Order No.
 Dated **31-Dec-2013**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Despatch Document No.
 Dated
 Despatched through
 Destination
 Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	per	Amount
HP PRO 3330MT DESKTOP INTEL CORE I5 -3470 PROC 4 GB DDR3 RAM / 500 GB HDD DVD RW / USB KBD / MOUSE /DOS 3-YEARS ONSITE WARRANTY S.NO/INA350/PK9B / PK9C / PK9D /PK9F /PK92 /PK93 /PK94 PK95 /PK96 /PK97 /PK9S /PK99.	5	12 NOS	34,899.00	NOS	4,18,788.00
18.5" LED MONITOR - HP S.NO/80M34012HS / 127S /27V 17Z /1280 / 130P /130Q /130T 130V /130W / 130X / 130Z.	5	12 NOS	1.00	NOS	12.00
Output Vat@ 5%					20,940.00
Total					24 NOS
					₹ 4,39,740.00

479.
 276
 119
 RES
 20/12/13

Chargeable (in words)
 Four Lakh Thirty Nine Thousand Seven Hundred
 Only
 Amount (in words)
 Twenty Thousand Nine Hundred Forty Only (₹ 20,940.00)

E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 4,18,800.00 20,940.00

VAT TIN : 33580820538
 GST No. : 582188
 Service Tax No. : AABCV1015CST001
 PAN : AABCV1015C

for Vectra Systems & Solutions Pvt Ltd

 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice
 VELS UNIVERSITY
 31/12/13
 J.P.umar

Systems & Solutions Pvt Ltd
 3-5TH FLOOR
 -MBAKKAM HIGH ROAD
 600 034
 50135 / 0146
 systems.com

INSTITUTE OF SCIENCE TECHNOLOGY
 VANCED STUDIES-(VISTAS)
 -R. P.V.VAITHIALINGAM ROAD
 -M.
 -30 117.

Invoice No. **CM/418**
 Delivery Note
 Supplier's Ref. **PO.NO.VELS-PUR/OCT/13-14 /00359.**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Original - Buyer's Copy
 Dated **7-Nov-2013**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Destination

167

Description of Goods	VAT %	Quantity	Rate	per	Amount
PRO 3330MT DESKTOP CORE I5-3470M 3.2 GHZ 4GB DDR3 RAM / 500 GB HDD / USB KBD / MOUSE 3 YEARS ONSITE 0134344YYV MW / YX / YY / ZC / ZD / ZF / ZG / ZH / ZJ / ZK / ZL / ZM / ZN / ZP / ZQ / ZR / ZS / / ZT / ZU / ZV / ZW / ZX / ZY / ZZ		5	30 NOS	34,899.00	NOS 10,46,970.00
LED MONITOR - HP 15.5" / 17" / 18" / 20" / 22" / 24" / 26" / 27" / 28" / 29" / 30" / 31" / 32" / 34" / 36" / 42"		5	30 NOS	1.00	NOS 30.00
Output Vat@ 5%					5 % 52,350.00
Total					60 NOS ₹ 10,99,350.00

Chargeable (in words)
 Ten Lakh Ninety Nine Thousand Three Hundred
 Only
 Amount (in words)
 Fifty Two Thousand Three Hundred Fifty Only (₹
 2350.00)

VAT % Assessable Value VAT Amount
 5 % 10,47,000.00 52,350.00

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



SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

VELS UNIVERSITY
 DATE: 7/11/13
 BY: [Signature]
 FOR: [Signature]

INVOICE

Original - Buyer's Copy

Actra Systems & Solutions Pvt Ltd
 5TH FLOOR
 NO 1-A, NUNGAMBAKKAM HIGH ROAD
 CHENNAI - 600 034.
 TEL NO: 044-28250135 / 0146.
 Tamil Nadu - 600 034
 E-Mail: snini@vectrasystems.com

Invoice No.

CM/382

Delivery Note

Dated

18-Oct-2013

Mode/Terms of Payment

Supplier's Ref.

PONO.VELS-PUR/OCT/13-14 /00341.

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer
VELS INSTITUTE OF SCIENCE TECHNOLOGY
AND ADVANCED STUDIES-(VISTAS)
 VALAN NAGAR, P.V.VAITHIALINGAM ROAD
 PALLAVARAM,
 CHENNAI - 600 117.

Description of Goods	VAT %	Quantity	Rate	per	Amount	
HP PRO 3330 DESKTOP INTEL CORE I3-3410M PROC 4 GB DDR3 RAM / 500 GB HDD NO KBD / HP USB KBD / MOUSE 3 - YEARS ONSITE WARRANTY	5	32 NOS	40,238.07	NOS	12,87,618.24	
18.5" LED MONITOR - HP 3 - YEARS WARRANTY	5	32 NOS	0.01	NOS	0.32	
1 GB GRAPHICS CARD ZOTAC 2 - YEARS WARRANTY	5	32 NOS	0.01	NOS	0.32	
					12,87,618.88	
					64,380.94	
					13,51,999.82	
					0.18	
Total					96 NOS	₹ 13,52,000.00

Output Vat@ 5%

5 %

ROUNDED OFF

04
05
10-13
RES
deepkumar.

Amount Chargeable (in words)

RS Thirteen Lakh Fifty Two Thousand Only

VAT Amount (in words)

RS Sixty Four Thousand Three Hundred Eighty and Ninety Four paise Only (₹ 64,380.94)

VAT % Assessable Value VAT Amount
 5 % 12,87,618.88 64,380.94

E. & O.E

Received for Assem Kumar Ramasamy

HOD
 Dept. of Visual Communication
VELS UNIVERSITY
 Pallavaram, Chennai-600 117.

Company's VAT TIN : 33580929538
 Company's CST No. : 582189
 Company's Service Tax No. : AABCV1015CST001
 Company's PAN : AABCV1015C

for Vectra Systems & Solutions Pvt Ltd



Declaration
 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
 This is a Computer Generated Invoice

VELS UNIVERSITY
 CD ON : 18/10/13
 CD BY : [Signature]
 ST : [Signature]

BOB TERM PROPOSALS

Original - Buyer's Copy

TCCI Pow

INVOICE

Vectra Systems & Solutions Pvt Ltd
 ANNA ACADEMY PLAZA, 5TH FLOOR
 VAITHIYALINGAM HIGH ROAD
 CHENNAI - 600 034.
 Phone: +91-800 034
 Fax: +91-800 034
 Email: info@vectrasystems.com

INSTITUTE OF SCIENCE TECHNOLOGY
 ADVANCED STUDIES-(VISTAS)
 VAITHIYALINGAM ROAD
 CHENNAI, TAMIL NADU
 PIN-600 117.

Invoice No. CM/361	Dated 8-Oct-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref. PO.NO.VELS -PUR /OCT /13-14 /00338.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Amount
PROBOOK 4440S LAPTOP INTEL CORE I5 -3210M PROC 4GB DDR3 RAM / 750 GB HDD DVD RW / 14"LED / WIFI / BT HD CAM / FPR / DOS. 1-YEAR ONSITE WARRANTY S.NO. INA328T32D. BACK PACK	5	1 NOS	38,800.00	NOS	38,800.00
	5	1 NOS	0.01	NOS	0.01
					38,800.01
			5 %		1,940.00
					40,740.01
					(-0.01)
Total		2 NOS			₹ 40,740.00

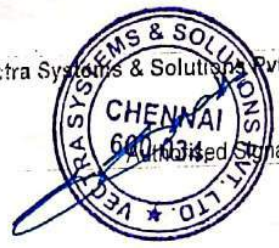
Output Vat@ 5%
 ROUNDED OFF

Amount Chargeable (in words) ₹ Forty Thousand Seven Hundred Forty Only	VAT %	Assessable Value	VAT Amount
	5 %	38,800.01	1,940.00
Net Amount (in words) ₹ One Thousand Nine Hundred Forty Only (₹ 1,940.)			

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

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

for Vectra Systems & Solutions Pvt Ltd



SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

INVOICE

Original - Buyer's Copy

Vectra Systems & Solutions Pvt Ltd
 PLAZA, 5TH FLOOR
 WINGAMBAKKAM HIGH ROAD
 CHENNAI - 600 034.
 044-28250135 / 0146.
 Email: srim@vectrasystems.com

VELS UNIVERSITY
 VEVAI NAGAR,
 VAITHIYALINGAM ROAD,
 VIVARAM, CHENNAI-117

Invoice No. CM/286	Dated 31-Aug-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
PO.NO.PUR /PVM/PO-067/2013.	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Amount
HP PRO 3330MT DESKTOP INTEL CORE I3 -3RD GEN 3.30 GHZ 2 GB DDR3 RAM / 500 GB HDD NO ODD / KBD / MOUSE /DOS. 3-3-3- YEARS WARRANTY S.NO. INA321RCGS.	5	1 NOS	30,333.32	NOS	30,333.32
18.5" LED MONITOR - HP S.NO. 6CM32026FX.	5	1 NOS	0.01	NOS	0.01
HP DESKJET AIO 2515 PRINTER S.NO. CN36K3PH7P. 1 - YEAR WARRANTY	5	1 NOS	4,619.05	NOS	4,619.05
					34,952.38
			Output Vat@ 5%	5 %	1,747.62
		Total	3 NOS		₹ 36,700.00

Amount Chargeable (in words) **₹ Thirty Six Thousand Seven Hundred Only**
 VAT Amount (in words) **₹ One Thousand Seven Hundred Forty Seven and Two paise Only (₹ 1,747.62)**

	E. & O.E
VAT %	Assessable Value
5 %	34,952.38
	VAT Amount
	1,747.62

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

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

for Vectra Systems & Solutions Pvt Ltd


SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

VELS UNIVERSITY
 RECD ON: 17.1.13
 BY: *[Signature]*
 STORES

INVOICE

(Duplicate)

Solutions Pvt Ltd
 5TH FLOOR
 GAMBARKAM HIGH ROAD
 - 600 034.
 : 044-28250135 / 0146.
 Tamil Nadu - 600 034
 E-Mail :srini@vectrasystems.com
 Buyer

VELS UNIVERSITY
 VELAN NAGAR,
 P.V.VAITHIYALINGAM ROAD,
 PALLAVARAM ,CHENNAI-117

Invoice No. CM/545	Dated 28-Jan-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref. PO.NO.PUR/PVM/PO-314/2012.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP 4300 SFF DESKTOP INTEL CORE I5-3470 PROCESSOR 4 GB DDR3 RAM / 500 GB HDD NO ODD / HP KBD / MOUSE / DOS 3 - 3 - 3 - YEARS WARRANTY	5	100 NOS	29,000.00	NOS	29,00,000.00
2	18.5"LED MONITOR - HP	5	100 NOS	0.01	NOS	1.00
						29,00,001.00
						1,45,000.05
						30,45,001.05
						(-1.05)
Total						300 NOS ₹ 30,45,000.00

Engineering
Output Vat@ 5%
ROUNDED OFF

Amount Chargeable (in words)
RS Thirty Lakh Forty Five Thousand Only
 VAT Amount (in words)
IRS One Lakh Forty Five Thousand and Five paise Only
 (₹ 1,45,000.05)

Received out of 300 NOS
To nos on 28/01/13
S. Srinivas

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

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

for Vectra Systems & Solutions Pvt Ltd
 Chennai
 600 034
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE / CASH BILL

SETHIA INFOTECH, No. 2/6, NARSINGAPURAM STREET, MOUNT ROAD, CHENNAI - 600 002. Ph. 43856353/43846353 Online Shop: Sethia infotech.com E- Mail : info@sethia infotech.com	Invoice No: 03007	Dated 28-Feb-2012
	Delivery Note	Mode / Terms of Payment IMM
	Suppliers Ref. 03007	Other Reference (s)
Buyer VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES VELAN NAGAR,P.V.VAITHIALINGAM ROAD, PALLAVARAM, CHENNAI - 117. 9962506231	Buyers Order No. VELS-PUR/feb/11-12/0223	Dated 23-Feb-2012
	Dispatched Document No.	Dated
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	Per	Disc %	Amount
1	Desktop Intel i3, 6 th Generation 7199. 3.9 GHz, 4 GB DDR Ram, 1 TB HDD, 18.5" LED Monitor, USB Keyboard & Optical mouse. HD GRAPHICAS Ethernet port. DVD/DOS	80	23,473.00	No.	-	18,77,840.00
	STORES U.S. PRADEEP KUMAR VELS UNIVERSITY					93,892.00
	Output VAT@5%					(-0.50)
	Round Off					
	Total	80 Nos				19,71,732.00

Amount Chargeable (in Words)

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

mat Reel on

VISTAS

RECD ON : 28/2/2012

RECD BY : *[Signature]*

DEPT : *Stores*

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

Declaration

- Goods Once sold cannot be taken back or exchanged.
- 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.
- WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.**
- 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

Invoice

Original - Buyer's Copy

ATeam Information Technology Ltd B2-2, Vijayaragava Manor No-1, Vijayaragava Road Tenynampet Chennai E-Mail :senthil@ateamcs.in	Invoice No. 0256	Dated 30-Sep-2011
	Delivery Note DC0245/370	Mode/Terms of Payment A/C
	Supplier's Ref.	Other Reference(s) 370/Mr.Naveen
Buyer Vels University Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram ,Chennai - 600 117	Buyer's Order No.	Dated
	Despatch Document No.	Dated 30-Sep-2011
	Despatched through By Auto Tn.33 AQ5958	Destination Chennai
	Terms of Delivery Mr.Sampath 9962506214	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp Elite 7100/corei3/2GB DDR3/320 GB	15 Nos	15,238.10	Nos	2,28,571.50
2	HP 18.5" LCD Monitor	10 Nos	6,190.48	Nos	61,904.80
					2,90,476.30
	Less :			5 %	14,523.82
					(-)0.12
	Total	25 Nos			₹ 3,05,000.00

(With Graphical card)
 Out Put Vat 5% Round Off

Amount Chargeable (in words) E. & O.E
 Indian Rupees Three Lakh Five Thousand Only

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
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten notes:
 m...
 They...
 TH...

Invoice

Original - Buyer's Copy

ATeam Information Technology Ltd
 B2-2, Vijayaragava Manor
 No-1, Vijayaragava Road
 Tenynampet
 Chennai
 E-Mail :senthil@ateamcs.in

Invoice No. 0257	Dated 30-Sep-2011
Delivery Note Dc-0248/370	Mode/Terms of Payment A/C
Supplier's Ref.	Other Reference(s) 370/Mr.NAveen
Buyer's Order No.	Dated
Despatch Document No.	Dated 30-Sep-2011
Despatched through By Auto TN.33 AQ5958	Destination Chennai
Terms of Delivery MR.Sampath 9962506214	

Buyer
Vels University
 Velan Nagar,
 P.V.Vaithiyalingam Road,
 Pallavaram ,Chennai - 600 117

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp Elite 7100/corei3/2GB DDR3/320 GB	15 Nos	14,285.71	Nos	2,14,285.65
2	HP 18.5" LCD Monitor	15 Nos	5,857.14	Nos	87,857.10
					3,02,142.75
Out Put Vat 5% Round Off					15,107.14
					0.11
Total		30 Nos			₹ 3,17,250.00

(without graphical card)

Amount Chargeable (in words)
 Indian 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:
 Should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount.

Payment

for ATeam Information Technology Ltd




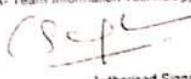
Material Received

Thangapandiyar

THANGA PANDIYAR

This is a Computer Generated Invoice
School of Engineering
VELS UNIVERSITY
 Velan Nagar, P.V.Vaithiyalingam Road,
 Pallavaram, Chennai - 600 117.
 Tamil Nadu.

INVOICE

A-Team Information Technology Ltd. 80-2 Vyasalingappa Manor No. 1 Vyasalingappa Road, Techampet, Chennai Email: info@ateam.in	Invoice No: 14 Dated: 30.10.10 Delivery Note: Model/Terms of Payment Supplier's Ref: AITL/NW/10-11/014 Other Reference(s): Buyer's Order No: PUR/PVM/PO-227/2010 Dated: 16.07.2010 Despatch Document No: Dated: Despatched through: Destination: Terms of Delivery Delivered:																
Consignee: Vello University Vellore Nagar, Pallavaram Chennai- 600 117	Description of Goods HP Desktop Model Pro 3090 / Core 2 Duo/2 GB DDR2 RAM/ 320 GB HDD/300 Watts Powersupply/18.5" TFT Monitor <div style="text-align: center; margin-left: 100px;"> DDR-3 </div>																
Vat @ 4%	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Quantity</th> <th style="width: 15%;">Rate</th> <th style="width: 5%;">Per</th> <th style="width: 75%;">Amount in Rs.</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">145</td> <td style="text-align: center;">24,500</td> <td style="text-align: center;">no</td> <td style="text-align: right;">35,52,500.00</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">1,42,100.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: right;">36,94,600.00</td> </tr> </tbody> </table>	Quantity	Rate	Per	Amount in Rs.	145	24,500	no	35,52,500.00				1,42,100.00	Total			36,94,600.00
Quantity	Rate	Per	Amount in Rs.														
145	24,500	no	35,52,500.00														
			1,42,100.00														
Total			36,94,600.00														
Amount: Rupees Thirty Six Lakh Ninety Four Thousand and Six Hundred only <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: left;"> 1000 110/10 STORES </div> <div style="text-align: center;">  </div> <div style="text-align: right;"> For A-Team Information Technology Ltd.  Authorized Signatory </div> </div>																	
Company's VAT TIN: 33961562282 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																	

for Sugg Dept only MON'S only

Egg - 140

1pc ⇒ 2540/-



Mukesh Infoserve
A part of Mukesh Group

An ISO 9001:2008 Certified Company

Delivery Challan Cum Tax Invoice

Bill To:
C004842
Vels University
Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram
Chennai-600117
India

General Information
Invoice No: CHN INV 101018 2010-11
Invoice Date: 20/07/2010
Cust Order No: P.O. No. PUR/PVM/PO 235/2010 dt: 19.7.10
Attention: Mr Raja
Mobile No: 9962506360
Tel No:

Ship To:
Vels University
Velan Nagar, P.V. Vaithiyalingam Road, Pallavaram
Chennai-600117
India

SO/DC No: 100982 2010-11
Sales Employee: Kumar S
Customer TIN / CST No:

#	Item No	Item Description	Tax	Qty	Unit Price	Amount
1	2379145	IBM X3400 Server IBM X3400M3 Tower Model Dual Socket Server Intel Xeon Quad Core E5506 7.15GHz/4MB L3 / 2 GB Cache/800MHz/750GB 5 mple Swap SATA 7200 RPM Hard Drive/DVD Rom Drive/3Years Onsite Warranty	TN VAT 4%	2	INR 67,500	INR 135,000.00
Total Before Taxes						
Freight Charges						INR 135,000.00
Taxes						
Total After Taxes						INR 5,400.00
Amount in Words: One hundred and forty thousand four hundred Indian Rupee						INR 140,400.00
Remarks S. No 99A3685/3741						

Received Goods
20/07/10
S. Raja
(S. Raja)

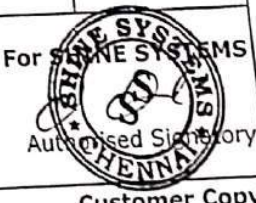


- 1. B.C.
- 2. Penal Interest @ 24% p.a will be payable on payment beyond due date.
- 3. Sales receipts and short receipts intimated beyond 24 hours will not be entertained.
- 3. Once invoice made cannot be modified or cancelled.

Mukesh Infoserve Private Limited,
No.4 Venkatrathnam Nagar Extn 1st Street, Adyar, Chennai-600020. Ph: 044-43970800/42040506 Fax: 044-42187950
VAT No.33210962022 CST No:725446/02-04-2001 PAN No:AACCM4563D Service Tax Regn.No: AACCM4563D51001

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

VOICE CUM DELIVERY CHALLAN

Bill To - VELS UNIVERSITY Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai 600117 Kint Attn: - Mr.Sekar 044-22662500		Invoice No: CHN-023/2009-10 Invoice Date: 3.7.2009 Customer P.O: PUR/VU/PVM/PO-018/2009 Date: 24.06.2009				
Ship To - VELS UNIVERSITY Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai 600117 Kint Attn: - Mr.Sekar 044-22662500		ORN No: INR/CHN/023 Date: 3.07.2009 Customer's: C.S.T No: L.S.T No:				
Sl. 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
Received the above in good condition <i>Quantity</i> <i>Subject to installation</i> <i>3/7/09</i>			TOTAL		60	1286539.2
Payment Terms: 100% Against Delivery			TAX		Tn VAT 4.00%	51,461.57
Transport Details: No. Of Package: 120			Invoice Value: 1338000.77 Freight Charges:			
Invoice Value in Words: Thirteen Lakh Thirty Eight Thousand Only			Advance Rcvd:			
Our VAT TIN No. 33161404030 dtd 18.11.2008 C.S.T. No S9S165 dtd 18.11.2008			Balance:			
Checked & Verified by <i>[Signature]</i> Manager		Checked & Verified by Accts <i>[Signature]</i>		For Shine Systems Authorized Signatory  Customer Copy		

Shine Systems
 # 15/31, Rangarajapuram Main Road, Ranjarajapuram,
 Kodampakkam, Chennai - 600 024.
 Phone:044-24732096; Fax:044-24732095; E-Mail:shine_systems@rediffmail.com

SS SHINE SYSTEMS
(Dream for Success)

COM DELIVERY CHALLAN

Invoice No: **CHN-031/2009-10**
 Invoice Date: **22.7.2009**

Customer P.O: **PUR/VU/PVM/PO-018/2009**
 Date: **24.06.2009**

ORN No: **INR/CHN/031**
 Date: **22.07.2009**

UNIVERSITY
 Nagar,
 Vardiyalingam Road, Pallavaram,
 600117

Kint Attn: - Mr.Sekar 044-22662500

UNIVERSITY
 Nagar,
 Vardiyalingam Road, Pallavaram,
 600117

Kint Attn: - Mr.Sekar 044-22662500

Customer's:
 C.S.T No:
 L.S.T No:

Part No.	Description	Machine Serial No.	Qty	Unit Price	Amount
	Acer Veriton 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		10	21442.31	214,423.08

**PURCHASE COMMITTEE
 VERIFIED & PASSED**
 Dt: 27/7/09... Sign: [Signature]

PURCHASE

10/20/09
STORES

Received above in good condition	TOTAL	10		214423.077
	TAX	Tn VAT	4.00%	8,576.92

Payment Terms: 100% Against Delivery	Invoice Value	223000
Port Details: No. Of Package:	Freight Charges	
By Road	Advance Rcvd	
Net Value in	Balance	
AT TIN No. 33161404030 dtd 18.11.2008		
No. 898165 dtd 18.11.2008		
Checked & Verified by [Signature]	Checked & Verified by Accts	

For SHINE SYSTEMS
 AUTHORIZED SIGNATORY


Customer Copy

Shine Systems
 # 15/31, Rangarajapuram Main Road, Rangarajapuram,
 Kodampakkam, Chennai - 600 024.
 Phone: 044-24732096; Fax: 044-24732095; E-Mail: shine_systems@rediffmail.com

CHANCELLOR OFFICE
 27.7.2009

STOCK REGISTER

1
OSWAL

Name of Articles Desktop / Laptop Cost Rate _____

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill No Quantity	D.NO	Received Quantity	Date Signature
31/8/13	HP Pro 3330MT Core i5 3rd gen 4GB Ram 500GB HDD 18.5" LED Keyboard Mouse Transfer to NSS - 01	1	HP	36700	CM/286	67	2/9/13	
	<p style="font-size: small; margin: 0;">HOD Department of Computer Applications School of Computing Sciences Vels University Pallavaram, Chennai - 117.</p>							<p style="font-size: small; margin: 0;">Dr. T. KAMALA KANNAN, MCA., M.Phil., Ph.D. Associate Professor & Head Department of Information Technology (BCA & IT) School of Computing Science Vels Institute of Science, Technology & Advanced Studies Pallavaram, Chennai - 600 117</p>
8/10/13	HP ProBook 4440S Core i3 2GB DDR3 RAM 750 GB HDD 14" Screen Transfer to Bio-info - 1	1	HP	40740	cm/361	338	9/10/13	
	<p style="font-size: small; margin: 0;">Department of Computer Applications School of Computing Sciences Vels University Pallavaram, Chennai - 117.</p>							<p style="font-size: small; margin: 0;">HOD Dept. of Computer Science VELS UNIVERSITY Pallavaram, Chennai - 600 117</p>

STOCK REGISTER

OSWAAL

Name of Articles Desktop / Laptop

Cost Rate

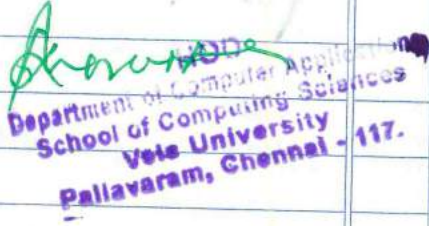
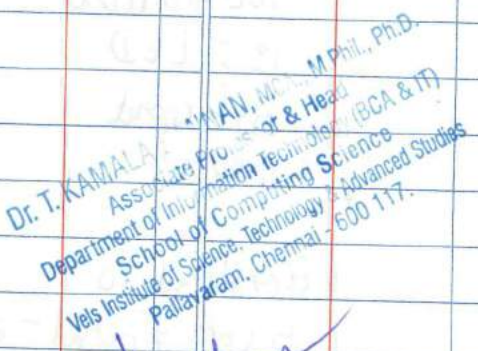
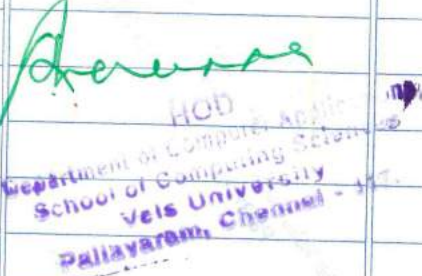

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			make Quantity	Price	Bill No Quantity	P.O NO	Remd Quantity Date	Signature
18/10/13	Hp pro 3330mT Core i5 3rd gen 4GB RAM 500GB HDD 18.5" LED Keyboard, mouse Transfer to Mass Communication-32	32	HP	13,53,000	cm/382	341	22/10/13	
	<i>Shweta</i> Department of Computer Applications, School of Computing Sciences Vels University Pallavaram, Chennai - 117.					<i>A. Raj</i>		
07/11/13	HP Pro 3330mT Core i5 3rd gen 4GB RAM 500GB HDD 18.5" LED Keyboard Mouse Transferred to MCA/BCA - 30	30	HP	10,99,350	cm/418	359	10/11/13	
	<i>Shweta</i> Department of Computer Applications, School of Computing Sciences Vels University Pallavaram, Chennai - 117.					<i>A. Raj</i>		

STOCK REGISTER

3

Name of Articles Desktop / Laptop Cost Rate

OSWAL

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill No Quantity	P.O. NO	Recd Quantity Date	Sign
31/12/13	HP Pro 3330MT Core i5 3rd gen 4GB RAM 500GB HDD 18.5" LED Keyboard Mouse Transferred to Account 12	12	HP	439740 cm/541	497	2/1/14		V. Vign
								
31/4/14	HP Pro 330MT Core i3 3rd gen 4GB RAM 500GB HDD 18.5" LED Keyboard Mouse Transferred to IF-MBA -7	7	HP	2,39,750 cm/6	555	4/4/14		V. Vign
								

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

STOCK REGISTER

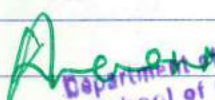
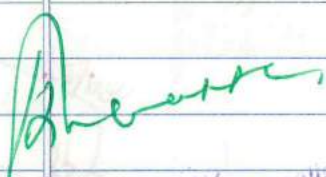

4

OSWAL

Name of Articles

Desktop / Laptop

Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Make	Price	Bill Quantity NO	P.O NO	Revised Quantity Date	Sign
14-5-14	HP-P60 3330MT Core i3 3rd gen 4GB RAM 500GB HDD 18.5" LED Keyboard Mouse	2	HP	70,400	cm/196	167	14-5-14	
	Transferred to B.Com general - 2							P. M. S.
	 HOD Department of Computer Applications, School of Computing Sciences Vels University Pallavaram, Chennai - 117.							
21-8-14	HP 240UT31 Intel Pentium QUAD core 4GB DDR3 RAM 500GB HDD 14" screen	10	HP	239,400	cm/34	511	22-8-14	
	Transferred to MCA - 10							S
	 HOD Department of Computer Applications, School of Computing Sciences Vels University Pallavaram, Chennai - 117.							
	 Dr. T. S. Suresh Head of the Department Department of Computer Applications, School of Computing Sciences Vels Institute of Science, Technology & Advanced Studies (VISTAS) Pallavaram, Chennai - 117.							

STOCK REGISTER

5
OSWAL

Name of Articles Desktop / Laptop Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	P. NO	Revised Quantity Date	Sign
22/8/14	HP 240G3 Intel pentium Quad core 4GB DDR3 Ram 500GB HDD 14" Screen Transferred to MASS Comm - 10 B.Com Genral - 10 B.Com ATF - 10 B.Com CA - 10 <hr style="width: 50px; margin-left: 0;"/> 40	40	HP	9,57,600	Cm/371	1181	30/8/14	
	<p style="font-size: small; margin: 0;"> HOD Department of Computer Applications, School of Computing Sciences, Vels University Pallavaram, Chennai - 117. </p>							<p style="font-size: x-small; margin: 0;"> Dr. T. KAMALA KANNAN, M.Phil., Ph.D. Associate Professor & Head Department of Information Technology (BCA & IT) School of Computing Science Vels Institute of Science, Technology & Advanced Studies Pallavaram, Chennai - 600 117. </p>
19/9/14	HP 240G3 Intel pentium Quad Core 4GB DDR3 Ram 500GB HDD 14" Screen Transferred to MCA - 20.	20	HP	4,78,800	Cm/432	1280	23/9/14	
	<p style="font-size: small; margin: 0;"> HOD Department of Computer Applications, School of Computing Sciences, Vels University Pallavaram, Chennai - 117. </p>							<p style="font-size: x-small; margin: 0;"> HOD Dept. of Computer Science VELS UNIVERSITY Pallavaram, Chennai - 600 117 </p>

STOCK REGISTER

OSWAL

Name of Articles

Desktop / Laptop

Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	P.O NO	Recd Quantity Date	Sign
27/9/14	HP 240 G3 Intel Pen QuadCore 4GB DDR3 Ram 500GB HDD 14" LED Screen	60	HP	14,36,400	Crn/450	511	29/9/14	V. n. s
	Transferred to Mass Communication	-60						
6/10/14	HP 240 G3 Intel Pen QuadCore 4GB Ram DDR3 500GB HDD 14" Screen	50	HP	11,97,000	Crn/450	516	8/10/14	
	Transferred to B. Com Acc -	50						

Praveen
HOD
 Department of Computer Applications,
 School of Computing Sciences
 Vels University
 Pallavaram, Chennai - 117.

A. Vijay
HOD
 Department of Computer Science
VELS UNIVERSITY
 Pallavaram, Chennai - 117.

[Signature]
Dr. T. KAMALA
 Associate Professor
 School of Information Technology
 Vels Institute of Science, Technology & Studies
 Pallavaram, Chennai - 117.

[Signature]

STOCK REGISTER

7
OSWAL

Name of Articles Desktop / Laptop Cost Rate _____

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	P. NO NO	Recd Quantity Date	Sign
10/2/15	Intel Core - i3 (6Gen) 4GB RAM, 1 TB HDD 18.5" LED Key board mouse	127 127	Acer	44386.50	1290	67	18/2/15	<i>[Signature]</i>
	Transfer to B.Com ACF - 60 B.Com CA - 67 <u>127.</u>							
2/03/15	Hp 280 G1 Core i3 4160 2GB RAM 500 GB HDD 18.5" LED keyboard Mouse	1	HP	34950	3239	953	2/03/15	<i>[Signature]</i>
	Transferred to General-1 (Chairman office)							

HOD
Dept. of Computer Science
VELS UNIVERSITY
Pallavaram, Chennai - 600 117

[Signature]
HOD
Department of Computer Applications
School of Computing Sciences
Vels University
Pallavaram, Chennai - 117.

[Signature]
Dr. T. KAMALA KANNAN, Ph.D.
Associate Professor
Department of Information
School of Computing
Vels Institute of Science, Technology & Advanced Studies
Pallavaram, Chennai - 600 117.

[Signature]
HOD
Department of Computer Applications
School of Computing Sciences
Vels University
Pallavaram, Chennai - 117.

STOCK REGISTER

Name of Articles Desktop / Laptop Cost Rate _____

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity No	P.O NO	Recd Quantity NO	Sign
22/5/15	HP 202 G2 Core i3 4130 2GB RAM 500GB HDD 18.5" LED Keyboard Mouse	1	HP	34250	518	303	22/5/15	V. n. s
	Transferred to CoE - 1							
22/5/15	HP 202 G2 Core i3 4130 2GB RAM 500GB HDD 18.5" LED Keyboard Mouse	1	HP	34250	517	218	22/5/15	K. s
	Transferred to CITY Center - 1							

V. n. s
Dr. R. ...
Head of the Department
Department of Electrical & Electronics Engineering
School of Engineering
Institute of Science, Technology and Advanced Studies
Chennai - 600 117

Dr. T. Kama ...
Head of the Department
Department of Information Technology
School of Computer Science & Technology
Vels Institute of Science, Technology & Advanced Studies
Pallavaram, Chennai - 600 117

STOCK REGISTER

Name of Articles Desktop / Laptop Cost Rate _____

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			make Quantity	Price	Bill Quantity NO	P.ONO	Recied Quantity Date	Sign
3/7/15	Dell vostro 3800 Core i3 4GB RAM 500GB HDD 18.5" LED Keyboard mouse	1	Dell	32,000	1320	306	3/7/15	
	Transferred to N.C. office - 1							A. Gn
29/9/15	Dell vostro 3546 Core i3 4 th gen 4GB RAM 500 GB HDD 15.6" Screen	1	Dell	23,000	2645	541	30/9/15	
	Transferred to Science Department Lab - 1 COE	1						

Dept of Computer Science
VELS UNIVERSITY
 Pallavaram, Chennai - 600 117
 Dr. T. KAMARAJ, M.A., M.Phil., Ph.D.
 Associate Prof. & Head
 Department of Information Technology (BCA & IT)
 School of Computing Science
 Vels Institute of Science, Technology & Advanced Studies
 Pallavaram, Chennai - 600 117.

STOCK REGISTER

OSWAL

Name of Articles

Desktop / laptop

Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			make Quantity	Price	Bill Quantity NO	P.O NO	Receivd Quantity Date	Sign
29/9/15	Dell Vostro 3800 Core i3-4 th gen 500GB HDD 4GB RAM 18.5" LED Keyboard mouse	1	Dell	40,000	2642	5242	30/9/15	
	Transferred to Register aff-1 <i>1. May / -</i>							<i>P. K. [Signature]</i>
29/9/15	Dell Vostro 3900 Core i5 4GB RAM 1TB HDD 2GB Graphic Card 18.5" LED Keyboard Mouse.	1	Dell	46500	2637	564	30/9/15	
	Transferred to Mass Communication -1							<i>Sakthi</i>

[Signature]

Department of Science & Technology
School of Computing Sciences
Vels University
Pallavaram, Chennai - 117.

[Signature]
Dr. T. KAMALAKRISHNAN, Ph.D.
Department of Information Technology
School of Computing Sciences
Vels Institute of Science, Technology & Advanced Studies
Pallavaram, Chennai - 117.

[Signature]
Dr. T. KAMALAKRISHNAN, Ph.D.
Department of Information Technology
School of Computing Sciences
Vels Institute of Science, Technology & Advanced Studies
Pallavaram, Chennai - 117.


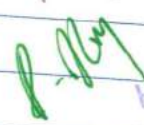

STOCK REGISTER

Name of Articles

Desktop / Laptop

Cost Rate

OSWAL

ANCE	Date	PARTICULARS	S.V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
				Make	Quantity	Price	Quantity	P.O NO	Received Date
3 sign	29/9/15	Dell Vostro Core i3 4GB RAM 500GB HDD 18.5" LED Keyboard mouse.	1	Dell	30	500	2829	513	29/9/15 A. Gor
		Transferred to B.Tech - 1							
		 HOD Department of Computer Applications School of Computing Sciences Vels University Pallavaram, Chennai - 117							
	15/10/15	Dell Vostro 3538 Core i3 4GB RAM 500GB HDD 15.6" Screen	189	Dell	4049	999	2009	658	20/10/15 K. Srinivas
		Transferred to							
		1. Pharmacy - 30 2. English - 60 3. B.Com gen - 40 4. Central En. Lab - 30 5. MBA - 29 <hr style="width: 100px; margin-left: 0;"/> 189							
		 HOD Dept of Computer Science VELS UNIVERSITY Pallavaram, Chennai - 600 117							
		 Dr. T. KAMALA K. Associate Professor & Head Department of Information Technology (BCA & IT) School of Computing Science Vels Institute of Science, Technology & Advanced Studies Pallavaram, Chennai - 600 117.							

STOCK REGISTER

OSWAAL

Name of Articles

Desktop / Laptop

Cost Rate

Date	PARTICULARS	QV.No. of Qty Bill No.	RECEIPT		ISSUED		BALANCE	
			make Quantity	Price	Bill Quantity No	DO NO	Recd Quantity Date	Sign
17/10/15	HP Core i3 4160 2GB RAM 500GB HDD 18.5" LED Keyboard mouse	60	HP	20,96,955	112	721	21/10/15	Sakti
	Transferred to MCA/BCA HOD Department of Computer Applications School of Computing Sciences Vels University Pallavaram, Chennai - 117.							
17/10/15	Dell Vostro 3800 Core i3 4GB RAM 500GB HDD 18.5" LED Keyboard mouse	1	Dell	30520	298	723	17/10/15	V. Vign
	Transferred to Commerce 1 HOD Dept. of Computer Science VELS UNIVERSITY Pallavaram, Chennai - 500 117							

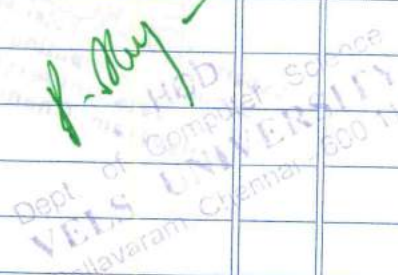
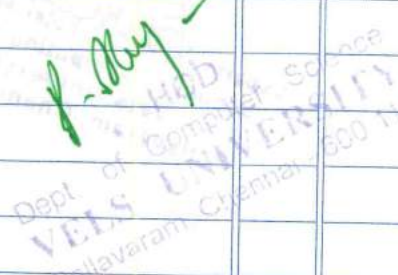
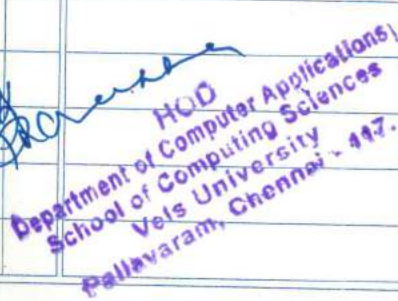

I. KANWAL KAMRANI
Associate Professor, Ph.D.
Department of Information Technology
School of Computing Sciences
Vels Institute of Science, Technology & Studies
Pallavaram, Chennai - 600 117

STOCK REGISTER

13

Name of Articles Desktop / Laptop Cost Rate _____

OSWAL

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	B/M Quantity NO	P.ONO	Revised Quantity Date	
19/10/15	Dell Server with Thin client.	31	Dell	745465	2953	612	20/10/15	
	Dell Server N. Computing 18.5" LED Keyboard mouse.							<i>[Signature]</i>
	Transferred to MCA - 31 ✓ <i>[Signature]</i>							
								
24/10/15	Dell Vostro 3800	70	Dell	215607	3007	780	26/10/15	
	Core i3 4GB RAM 500 GB HDD 18.5" LED Keyboard Mouse							<i>[Signature]</i>
	Transferred to BSc-IT - 70 ✓							
								
								
								

STOCK REGISTER

OSWAL

Name of Articles

Desktop / Laptop

Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	P.O NO	Recd Quantity Date	Sign
26/10/15	Dell vostro 3800 Core i3 4GB RAM 500GB HDD 18.5" LED Keyboard mouse	03	dell	93900	3036	802	26/10/15	Agar
	Transferred TO MBA - 03 ✓							
25/10/15	HP Core i3 4160 2GB RAM 500GB HDD 18.5" Keyboard Mouse	61	HP	21,31904	3051	621	26/10/15	P.K.
	Transferred to B.Com general - 61 ✓							

Signature
 HOD
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Signature
 T. KAMARAJ
 Assistant Professor
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 Pallavaram, Chennai - 600 117

STOCK REGISTER

15

OSWAL

Name of Articles Desktop / Laptop Cost Rate _____

Date	PARTICULARS	V.No. or Qty Bill No.	RECEIPT		ISSUED		BALANCE	
			Maki Quantity	Price	Bill Quantity	P.ONO	Rec'd Quantity	Date
10/1/16	Core i3 6 Gen 3.9Ghz 4GB Ram 1TB HDD 18.5" LED keyboard mouse	178	HP	4178194	885	584	16/1/16	<i>[Signature]</i>
	Transfered to							
	1. Physio - 40							
	2. B. Com CA - 30							
	3. mic-bio - 30							
	4. Biotech - 30							
	5. B. Com-G - 30							
	6. MBA - 18							
	178. ✓							

[Signature]

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Dept of Computer Science
VELS UNIVERSITY
 Pallavaram, Chennai - 600 117

STOCK REGISTER

OSWAAL

Name of Articles Desktop / Laptop

Cost Rate _____

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			make Quantity	Price	Bill Quantity NO	P.O NO	Recd Quantity Date	Sign
13/1/16	Dell Core i3 4GB RAM 500GB HDD 18.5" LED ky & mouse	1	Dell	36908	1165	980	13/1/16	Sakthi
	Transfer to Syndicate Hall	1						
13/1/16	Dell Core i3 4GB RAM 500GB HDD 18.5" LED ky & mouse	1	DELL	36908	1166	976	13/1/16	V. Vign
	Transfer to MARKETING -1							

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~~Verified~~
~~T.D.~~
Dr. T. Jilango

[Handwritten signature]

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HEAD OF THE DEPARTMENT
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STOCK REGISTER

17
OSWAL

Name of Articles Desktop / Laptop Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Take Quantity MAKE	Price	Bill Quantity NO	P.O NO	Recd Quantity Date	Sign
17/7/16	Dell Core i3 4GB RAM 500GB HDD 18.5" LED ky + mouse Transfer to B-com CA - 30 BSc - 36 <hr style="width: 10%; margin-left: 100px;"/> 36	36	Dell	107307	106	705	18/7/16	Srin
	 P. May Dept. of Computer Science VELS UNIVERSITY Pallavaram, Chennai - 600 117							 D. T. KAMAL Associate Professor & Head Department of Information Technology (ICA & IT) School of Computing Science Vels Institute of Science, Technology & Advanced Studies Pallavaram, Chennai - 600 117.
17/8/16	Dell Core i2 4GB RAM 500GB HDD 18.5" LED ky + mouse Transfer BSc - 55 - 50	50	Dell	1474987	124	114	20/8/16	A. Gal
	 A. Gal Dept. of Computer Science VELS UNIVERSITY Pallavaram, Chennai - 600 117							 P. May Dept. of Computer Applications School of Computing Science Vels University Pallavaram, Chennai - 117.

STOCK REGISTER

OSWAAL

Name of Articles Desktop / Laptop

Cost Rate _____

Date	PARTICULARS	S.V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			make Quantity	Price	Bill Quantity NO	P.O NO	Remd Quantity Date	sign
19/10/16	HP Core i3-5005u 4GB RAM 500GB HDD 15.6 Screen Transferred to MCA - 30 MBA - 120 <u>150</u>	150	HP	3675000	2055	460	21/10/16	V. Singh
18/10/16	Dell Core i3 4GB RAM 500 GB HDD 18.5" LED Keyboard Mouse Transfr Avaition - 30	30	Dell	884992	3868	612	19/10/16	[Signature]

[Signature]
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Dept. of Computer Science
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STOCK REGISTER

Name of Articles Desktop / Laptop Cost Rate _____

OSWAL

Date	PARTICULARS	V.No. of Qty	Bill No.	RECEIPT		ISSUED		BALANCE	
				Make Quantity	Price	Bill Quantity NO	R.O NO	Recd Quantity	Date
3/11/16	Dell Core i3 6thgen 4GB RAM 1TB HDD 18.5" LED Mouse Keyboard.	50		Dell	136500	102	102	5/11/16	A. Gnan
	Transferred to English 2 BCA - Hons - 40 Pharmacy 2 Coe 2 Economics 2 Maths 1 Physics 1 J.M. office 1								
8/2/17	Dell 5040mt Core i5 6500 4GB RAM 1TB HDD 18.5 LED Keyboard Mouse Transferred to Mis. Comm - 1	1		Dell	878000	1752	80	8/2/17	

Arborese

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Palavaram, Chennai - 600 117

A. Gnan

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OSWAL

Name of Articles Desktop / Laptop Cost Rate _____

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			make Quantity	Price	Bill Quantity NO	P.O NO	Recd Quantity Date	Sign
12/4/17	Core i3 6th gen 3.9 GHz 4GB RAM 1TB HDD 18.5" LED Keyboard Mouse	150	Acer	322950	5647	88	15/4/17	V. V. V.
	Transferred to							
	1. BCA - 45							
	2. BSC - 75							
	3. Pharmacy - 30							
	150							
21/4/17	Dell 3250 Core i3 6th gen 4GB RAM 1TB HDD 2GB Graphic Card 18.5" LED Keyboard Mouse	1	Dell	35595	470	1036	21/4/17	Saketh
	Transferred to							
	Aviation - 1							

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 HON
 Department of Computer Applications
 School of Computing Sciences
 Vets University
 Pallavaram, Chennai - 117.

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[Signature]
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[Signature]
 Dr. T. KAMALA K.
 Department of
 School of
 Vets Institute of
 Pallavaram, Chennai - 117.

STOCK REGISTER

21

Name of Articles Desktop / Laptop Cost Rate _____

OSWAL

Date	PARTICULARS	Sv. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	P. ONO	Recd Quantity Date	Sign
28/8/17	Acer Veriton Core i3 6100 4 GB RAM 1 TB HDD 18.5" LED Keyboard Mouse Transferred to B.A Home - 17 B.ED - 30 <u>47</u>	47	Acer	131812	15	1860	30/8/17	<i>[Signature]</i>
28/8/17	Acer Veriton Core i3 6100 4 GB RAM 1 TB HDD 18.5" LED Keyboard Mouse Transferred to B. Com CA - 3 <i>[Signature]</i> HOD Department of Computer Applications School of Computing Sciences Vels University Pallavaram, Chennai - 137.	3	Acer	83094	16	365	30/8/17	<i>[Signature]</i>

[Signature]

Dept. of C.A.
VELS
Pallavaram, Chennai

STOCK REGISTER

OSWAL

Name of Articles

Desktop / Laptop

Cost Rate

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	D.O NO	Recd Quantity Date	Sign
27/9/17	Acer Veiton Core i3 6100 4GB RAM 1TB HDD 18.5" LED Keyboard Mouse	2	Acer	55996	19	521	30/9/17	V. n. s.
	Transferred to B. Com B & F - 2							
11/10/17	Acer Veiton Core i3 6100 4GB RAM 1TB HDD 18.5" LED Keyboard Mouse	3	Acer	83094	22	504	12/10/17	
	Transferred to CAE (General) - 3							

[Signature]

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[Signature]

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VELS UNIVERSITY
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Name of Articles Desktop / Laptop Cost Rate

OSWAAL

Date	PARTICULARS	S.V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	P.O NO	Recd Quantity Date	Sign
11/10/17	Acer Vaition	15	Acer	415472	21	522	13/10/17	
	Core i3 6100							A. Jod
	4GB RAM							
	1TB HDD							
	18.5" LED							
	Keyboard							
	Mouse							
	Transfured to Library - 15							
27/10/17	Acer Vaition	5	Acer	108678	1476	1918	28/10/17	
	Core i3 6th gen							
	4 GB RAM							
	1TB HDD							
	18.5" LED							
	Keyboard							
	Mouse							
	Transfured to PH. Central Instrumental Lab - 3 Library - 2 <hr style="width: 50%; margin-left: 0;"/> 5							

[Signature]
 Department of Computer & Communication
 School of Computing Sciences
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 Pallavaram, Chennai - 117.

[Signature]
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 Vels Institute of Science, Technology & Advanced Studies
 Pallavaram, Chennai - 600 117.

[Signature]

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OSWAL

Name of Articles

Desktop / Laptop

Cost Rate

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	PONO	Recd Quantity Date	Sign
13/12/17	Acer Veriton Core i3 7th gen 7100 4GB RAM DDR4 1TB HDD 18.5" LED Keyboard Mouse Transferred to Library - 35 ✓	35	Acer	8022000			19/12/17	Saktin
09/02/18	Acer Veriton Core i3 7th gen 4GB RAM DDR4 1TB HDD 18.5" LED Keyboard Mouse Transferred to Bio-Tech - 1 ✓	1	Acer	27400	137	645	09/02/18	V 192 ✓

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 VELS Institute of Science, Technology & Management Studies
 Pallavaram, Chennai - 600 117

STOCK REGISTER


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Name of Articles Desktop / Laptop Cost Rate _____

OSWAJ

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity No	P.O.No	Recd Quantity Date	Sign
5/3/18	Core i3 7700 8GB RAM 1 TB HDD 18.5" LED Keyboard Mouse Transferred to Admin office - 1	1	Acer	55000	189	1121	5/3/18	S.S.K
9/3/18	Acer Veriton Core i3 7 th gen 4 GB RAM 1 TB HDD 18.5" LED Keyboard Mouse Transfer to Ocean 1	1	Acer	27400	157	978	9/3/18	P.K.K


 Dr. T. K. AMMA
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STOCK REGISTER

OSWAL

Name of Articles Desktop / Laptop Cost Rate _____

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	P.O NO	Recd Quantity Date	Sign
10/3/18	Acer Veiton	2	Acer	54800	162	1089	11/3/18	
	Core i3 7 th gen 4GB RAM 1TB HDD 18.5" LED Keyboard Mouse							Agar
	Transferred to Pharmacy - 2 CHEMISTRY	✓						
10/3/18	Acer Veiton	75	Acer	205500	163	1047	15/3/18	
	Core i3 7 th gen 4GB RAM 1TB HDD 18.5" LED Keyboard Mouse							P. K. Thir
	Transferred to BCA - 75	✓						

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Name of Articles Desktop / Laptop Cost Rate _____

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	D.O NO	Recd Quantity Date	Sign
19/3/18	Acer Core i5 7400 4GB RAM 1TB HDD 18.5" LED Keyboard Mouse Transferred to B.S.C - 45	45	Acer	1527750	195	1142	23/3/18	V. Vign
24/3/2018	Acer Core i5 7400 4GB RAM 1TB HDD 18.5" LED Keyboard Mouse Transferred to CITY - 1 Center	1	Acer	33950	1/accde	1220	24/3/18	B. Vign

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OSWAL

Name of Articles

Desktop | Laptop

Cost Rate

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	P.O NO	Recd Quantity Date	Sign
31/3/18	Acer Core i5 7400 4GB RAM 1TB HDD 18.5" LED Keyboard Mouse Transferred to Pharmacy - 2	2	Acer	74400	198	1243	31/3/18	P.K.H
19/4/18	Acer Core i3 7100 4GB RAM 1TB HDD 18.5" LED Keyboard Mouse Transferred to Placement 1 office	1	Acer	28500	D/4	66	19/4/18	[Signature]

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 Head of the Dept
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STOCK REGISTER

Name of Articles Desktop / Laptop Cost Rate

Date	PARTICULARS	V.V.No. or Qty	RECEIPT		ISSUED		BALANCE	
			Make	Price	Bill	P.O NO	Recd	Sign
Quantity	Quantity	NO	Date					
22/6/2018	Acer Core i5 7400 4GB RAM 1TB HDD 18.5 LED Keyboard Mouse Transferred to MCA - 4 Mass Communication 4 <u> 8</u>	8	Acer	286032	D/17	368 ⁶⁹	22/6/18	Sekar
9/7/18	Acer Core i5 7th gen 4GB RAM 1TB HDD 18.5" LED Keyboard Mouse Transferred to B.Lom CA - 1	1	Acer	37201	D/11	302	9/7/18	Sekar

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Name of Articles

Desktop | Laptop

Cost Rate

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	P. O NO	Recd Quantity Date	Sign
13/7/18	Acer	2	Acer	37201	D/18	302	14/7/18	
	Core i3 7100							
	4GB RAM							
	1TB HDD							
	18.5" LED							
	Keyboard							
	Mouse							
	Transferred to							
	B. Com CA - 1							
13/8/18	Acer	1	Acer	28500	D/17	469	13/8/18	
	Core i3 7100							
	4GB RAM							
	1TB HDD							
	18.5" LED							
	Keyboard							
	Mouse							
	Transferred TO							
	B. Com A&F - 1							

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STOCK REGISTER

31

Name of Articles Desktop / Laptop Cost Rate _____

OSWAL

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	P.O NO	Recd Quantity Date	Sign
30/8/18	Acer Core i3 7100 4GB RAM 1TB HDD 18.5" LED Keyboard Mouse Transferred to Pharmacy - 02	2	Acer	57900	20	537	30/8/18	A.gu
17/9/18	Acer Core i3 7100 4GB RAM 1TB HDD 18.5" LED Keyboard Mouse Transferred to Economics 1	1	Acer	29000	22	653	17/9/18	Sakshi

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OSWAL

Name of Articles

Desktop / Laptop

Cost Rate

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	P. DND	Rec'd Quantity Date	Sign
29/9/18	Acer Core i3 7100 4 GB RAM 1 TB HDD 18.5" LED Keyboard mouse Transferred to CoE (Info) - 2	2	Acer	58000	23	746	29/9/18	Sakthi
10/10/18	Acer Core i3 7th gen 4 GB RAM 1 TB HDD 18.5" LED Keyboard mouse Transferred to Pharmacy - 1	1	Acer	30501	24	745	10/10/18	D.K.H.

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STOCK REGISTER

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OSWAL

Name of Articles Desktop / Laptop Cost Rate _____

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	D.OWN	Recd Quantity Date	Sign
30/10/18	Acer Core i3 7100 4 GB RAM 1 TB HDD 18.5" LED Keyboard Mouse Transferred to Research IT - 1	1	Acer	31565	26	889	30/10/18	[Signature]
13/11/18	Acer Core i3 7100 4 GB RAM 1 TB HDD 18.5" LED Keyboard Mouse Transferred to Stores - 3 Deputy Reg Admin P. Man	3	Acer	94695	27	866	13/11/18	[Signature]

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STOCK REGISTER

OSWAL

Name of Articles

Desktop / Laptop

Cost Rate

Date	PARTICULARS	V.No. of Bill No. Qty	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	P.OND	Reid Quantity Date	Sign
20/11/18	Acer	30	Acer	1833720	28	592	23/11/18	
	Core i5 7400							
	4GB RAM							
	1TB HDD							
	18.5" LED							V.Vin
	Keyboard							
	Mouse							
	Transferred TO							
	Animation - 30							
	Mass Communication.							
13/12/18	Dell Vostro	1	Dell	35151	29	972	13/12/18	
	Core i3							
	2GB RAM							
	1TB HDD							
	15.6" screen							
	Transferred to							
	Pharmacy - 1							
	(Bio chemistry)							

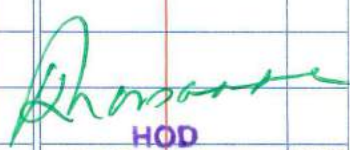

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 Vels Institute of Science, Technology & Management
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35
OSWAL

Name of Articles Desktop / Laptop Cost Rate _____

Date	PARTICULARS	S.V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	P.O NO	Recd Quantity Date	Sign
02/19	Acer Core i3 7100 4GB RAM 1TB HDD 15.6" Screen	1	30250		36	-	20/2/19	Sakthi
	Transferred TO BCA - Hours - 1							
								 HOD Department of Computer Applications School of Computing Sciences Vels University Pallavaram, Chennai - 917.
13/19	Acer Core i3 7100 4GB RAM 1TB HDD 18.5" LED Keyboard Mouse	35	Acer 168000		183	9885	12/3/19	
	Transferred to Bio-Info - 35							 Dr. T. KAMALA KANNAN, MCA, M.Phil., Ph.D. Associate Professor & HOD Department of Information Technology School of Computing Sciences Vels Institute of Science, Technology & Advanced Studies Pallavaram, Chennai - 600 117.

36

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OSWAL

Name of Articles

Desk-top / Laptop

Cost Rate

Date	PARTICULARS	P.V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Make Quantity	Price	Bill Quantity NO	ROD	Real Quantity Date	Sign
20/4/19	HP 15 DROOD6ix	2	HP	118652	180	-	20/4/19	
	Core i5 8th gen 8GB RAM 1TB HDD 15.6" LED							
	Transfer to English - 2							Sign
	<i>[Signature]</i> HOD Department of Computer Applications School of Computing Sciences Vels University Pallavaram, Chennai - 117.							
	<i>[Signature]</i>							
	<i>[Signature]</i> Dr. T. Kamala Kantaraj Associate Professor, M.A., M.Phil. Department of Computer Science & Head School of Engineering & Technology (PCA & IT) Vels Institute of Science, Technology & Advanced Studies Pallavaram, Chennai - 600 117.							
	<i>[Signature]</i> verified T. S. Dr. T. Ilango							
	HEAD OF THE DEPARTMENT (CIVIL ENGINEERING) School Of Engineering Vels Institute Of Science, Technology & Advanced Studies (VISTAS) Pallavaram, Chennai - 600 117.							

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Name of Articles DESKTOP Cost Rate _____

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Price	Quantity	P.O.No	Received Quantity	Staff sign
2009		Qty	Make	Price	Bill No	P.O.No	Date	
24 JUNE	① ACER - DESKTOP SYSTEMS CONFIGURY:- Mother Board - MSI Processor: Intel Core 2 DUE 2.80ghz RAM: 2 GB Harddisk: SATA 160 GB Monitor: TFT 18.5"	60 10 <u>70</u>	ACER	13,38,000/- 2,23,000/-	23 31	18 18	03/03/09	S. hyy
	Verified							Verified
2010 July 19	② IBM X3400 SERVER 02 CONFIGURY:- INTEL X60N (DUAL SOCKET) QUAD CORE E5506 2.15GHZ 4MB L3/2 GB cache RAM DDR-3-800/1066/1333 800 MHz/2.50GB SATA HARD DISK, DVD ROM DRIVE, KEYBOARD & MOUSE		IBM	1,40,400/-	101018	235	20/07/10	S. hyy
2010 July 16	③ HP - DESKTOP SYSTEMS CONFIGURY:- Mother Board - HP (3090) Processor: Intel Core 2 DUE, 2.93 GHz RAM: 2 GB (DDR-3) Harddisk: 320 GB Monitor: LCD 18.5"		HP	36,94,600/-	14	227	11/11/10	S. hyy
								Verified
								Verified

STOCK REGISTER

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Name of Articles DESKTOP Cost Rate _____

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity Make	Price	Quantity Bill No	P.O. NO	Received Quantity Date	Stock Sit
2011 26-AUG	4 HP-DESKTOP Elite T100 i3 Core Processor RAM: 2GB HDD: 320GB HP 18.5" LCD Monitor	15	HP	3,05,000/-	256	256/11	30/08/11	g.h.y
		15		3,17,250/-	257		30/08/11	g.h.y
2012 02-FEB	5 DESKTOP Configuration:- Intel I3 RAM: 4G HDD: 1TB 18.5" LED Monitor.	80		19,71,732/-	3007		23/02/12	g.h.y
2012 31/12	6 HP 4300 DESKTOP Config:- Intel I5 3470 RAM: 4GB DDR3 HDD: 500 GB HP 18.5" LED Monitor.	100	HP	30,45,000/-	545		28/10/13	g.h.y
2014 22-AUG	7 HP 240 G3 Intel Pentium 2 DC N3530 2.5GHZ RAM: 4G DDR3 HDD: 500 GB	20	HP	4,76,800/-	435		22/08/14	g.h.y

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R. Kumar
08/05/13.

Verified
C. Srinivasulu

STOCK REGISTER

Name of Articles DESKTOP Cost Rate _____

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Price	Quantity	P.O. NO	Received Quantity	Stock sign
			at	Make	Bill NO	P.O. NO	Date	
2015 4 SEP	⑧ HP DESKTOP J7V61AY 280G1 H160-3.2 500 MONITOR-HP 18.5" LED, DVD WRITER.	40	HP	13,97,974/-	106	706	11/9/15	f.lyg
			verified Jhy 20/5/15				verified Jebarkhan 20/5/15	
2017 23 Jan	⑨ ACER CONFIGURY:- i3-Processor RAM - 4 GB DDR-4 Hdd disk - 1TB Monitor "18.5"	40	ACER	10,96,000/-	115	715	02/2/17	f.lyg
2017 21 SEP	⑩ HPE ML150 GEN9 E5268V4 16GB N Intel Xeon Pro. 1.7GHZ / 8 core 6TB HDD.	01	HP	3,62,354/-	195	061	25/10/17	f.lyg
2017 Feb	⑪ ACER VERITON CONFIGURY:- processor - i3 7th gen RAM - 4 GB - DDR-4 1 TB 18.05 HDDS Monitor - 18.5"	60	ACER	16,44,000/-	159	9800	10/3/18	f.lyg
			verified C 11/5/18				verified 11/5/2018	

STOCK REGISTER



Name of Articles

DESKTOP

Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Price	Quantity	P.O. NO	Received Quantity	Stock Date
		QTY	Make	Price	Bill NO	P.O. NO	Date	Sign
2018 14, SEP	(12) ACER DESKTOP CONFIGURY:- Processor - i3 7100 RAM - 4GB HDD - 1 TB.	15	ACER	4,35,000/-	21	652	17/09/18	S. L. Y.
2018 03 SEP	(13) ACER CONFIGURY:- Processor - i3 6100, 3.7 GHz, HDD - 1TB RAM - 4GB	60	ACER	17,25,608/-	100	-	23/11/18	S. L. Y.
2018 29, SEP	(14) ACER VERITON CONFIGURY:- Processor - i3-7th Gen RAM - 4GB, DDR 4, HDD - 1TB, Monitor "18.5"	50	ACER	19,99,570	013		14/10/18	S. L. Y.
2019 07, Jan	(15) ACER VERITON CONFIGURATION:- Processor - i3, 7100 RAM - 4GB, HDD - 1TB, 3.70 GHz, ACER Monitor "18.5"	40	ACER	11,54,370/-	84		31/1/19	S. L. Y.

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 S. L. Y.
 15/10/18

STOCK REGISTER

Name of Articles DESK TOP Cost Rate _____



Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Price	Quantity	P.O. NO	Received Quantity	staff sign
			Make		Bill No	P.O. NO	Date	
2019 7 Jan	(16) ACER CONFIGURATION:- Processor - I5 RAM - 4GB HDD - 1TB.	25	ACER	9,01,250/-	35058		31/01/19	S. J. My
2019 5 Nov	(17) ACER VERITON CONFIGURY:- Processor:- I3-6655 RAM: 4GB HDD: 1TB Monitor: 18" HD	40	ACER	11,52,000	182	625	20/11/19	
2019 21, Nov	(18) ACER VERITON CONFIGURY:- Processor:- I3 RAM: 4GB HDD: 1TB Monitor:- 18.5"	60	ACER	16,52,472	12		03/01/20	
2019 28 Dec	(19) NEW OPTIPLEX AIO CONFIGURY:- Processor:- I5 6500T RAM:- 8GB DDR4 HDD:- 1TB Monitor: 23.8" FHD	60		59,96,535	194	735	09/01/20	

Verified
W. J. S. 22/1/2019
Verified
D. P. S. 22/15/2019