



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*

4.3.3. Student - Computer ratio

(Data to be provided only for the latest completed academic year)

Invoice

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-161	COMCARE	60
30	10-03-2018	ACER-163	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		COMCARE	35
38	28-10-2017	DTS/TN-118/029	DIVINE TECHNOLOGY SOLUTIONS	3
39	27-10-2017	KTI-01476/17-18	KONET TECHNOLOGY INC	5
40	25-10-2017	1STG2017000195	SKYLARK INFORMATION TECHNOLOGIES	1
41	11-10-2017	DTS/TN/17-18/021	DIVINE TECHNOLOGY SOLUTIONS	15
42	11-10-2017	DTS/TN/17-18/022	DIVINE TECHNOLOGY SOLUTIONS	3
43	27-09-2017	DTS/TN/17-18/019	DIVINE TECHNOLOGY SOLUTIONS	2
44	28-08-2017	DTS/TN/17-18/016	DIVINE TECHNOLOGY SOLUTIONS	3
45	28-08-2017	DTS/TN/17-18/015	DIVINE TECHNOLOGY SOLUTIONS	47
46	21-04-2017	KTI-470	KONET TECHNOLOGY INC	1
47	12-04-2017	G-5647	VECTRA SYSTEMS AND SOLUTIONS (P) LTD	150
48	08-02-2017	1752	SETHIA INFOTECH	1

SL. No.	DATE	BILL NO /INVOICE NO	VENDOR NAME	NUMBER OF DESKTOP/ LAPTOP
49	02-02-2017	ACER - 115	COMCARE	40
50	03-11-2016	ASR16-102	COMCARE	50
51	24-10-2016	3002	SETHIA INFOTECH	2
52	18-10-2016	3863	SETHIA INFOTECH	30
53	19-10-2016	2055	SETHIA INFOTECH	150
54	15-10-2016	2019	SETHIA INFOTECH	189
55	17-08-2016	VIGA/16-17/124	VIGA TECHSERVICES	50
56	17-07-2016	VIGA/16-17/106	VIGA TECHSERVICES	36
57	13-01-2016	INV-1166	RR INFOTECH	1
58	13-01-2016	INV-1165	RR INFOTECH	1
59	10-01-2016	DVTS/0885	DIVINE TECHNOLOGY SOLUTIONS	178
60	28-11-2015	TNSL1516/470	PENTAGON SYSTEM AND SERVICES PVT LTD	5
61	25-10-2015	03051	SETHIA INFOTECH	61
62	26-10-2015	3036	SETHIA INFOTECH	3
63	24-10-2015	3007	SETHIA INFOTECH	70
64	19-10-2015	2953	SETHIA INFOTECH	31
65	17-10-2015	2956	SETHIA INFOTECH	1
66	17-10-2015	VIGA/15-16/112	VIGA TECHSERVICES	60
67	29-09-2015	2839	SETHIA INFOTECH	1
68	29-09-2015	2627	SETHIA INFOTECH	1
69	29-09-2015	2642	SETHIA INFOTECH	1
70	29-09-2015	2645	SETHIA INFOTECH	1
71	11-09-2015	VIGA/15-16/106	VIGA TECHSERVICES	40
72	03-07-2015	1320	SETHIA INFOTECH	1
73	22-05-2015	RBO.V-15/0517	ROYAL BUSINESS OUTSOURCING	1
74	22-05-2015	RBO.V-16.0517	ROYAL BUSINESS OUTSOURCING	1
75	02-03-2015	RBO.V.3239.15r	ROYAL BUSINESS OUTSOURCING	1
76	10-02-2015	1290	DELTA PERIPHERALS	127
77	07-02-2015	RBO.V.3104.15r	ROYAL BUSINESS OUTSOURCING	1
78	06-11-2014	CM/497	VECTRA SYSTEM & SOLUTIONS PVT.LTD	5
79	06-10-2014	CM/458	VECTRA SYSTEM & SOLUTIONS PVT.LTD	50
80	27-09-2014	CM/450	VECTRA SYSTEM & SOLUTIONS PVT.LTD	60
81	22-09-2014	CM/435	VECTRA SYSTEM & SOLUTIONS PVT.LTD	20
82	19-09-2014	CM/432	VECTRA SYSTEMS AND SOLUTIONS (P) LTD	20
83	22-08-2014	CM/371	VECTRA SYSTEM & SOLUTIONS PVT.LTD	40
84	21-08-2014	CM/364	VECTRA SYSTEM & SOLUTIONS PVT.LTD	10
85	14-05-2014	CM/96	VECTRA SYSTEMS AND SOLUTIONS (P) LTD	2
86	03-04-2014	CM/6	VECTRA SYSTEMS AND SOLUTIONS (P) LTD	7
87	31-12-2013	CM/541	VECTRA SYSTEMS AND SOLUTIONS (P) LTD	12
88	07-11-2013	CM/418	VECTRA SYSTEM & SOLUTIONS PVT.LTD	30
89	18-10-2013	CM/382	VECTRA SYSTEM & SOLUTIONS PVT.LTD	32
90	08-10-2013	CM/361	VECTRA SYSTEMS AND SOLUTIONS (P) LTD	1
91	31-08-2013	CM/286	VECTRA SYSTEMS AND SOLUTIONS (P) LTD	1
92	28-01-2013	CM/545	VECTRA SYSTEM & SOLUTIONS PVT.LTD	100
93	28-02-2012	3007	SETHIA INFOTECH	80
94	05-09-2011	64	ATEAM INFORMATION TECHNOLOGY	25
95	11-11-2010	14	ATEAM INFORMATION TECHNOLOGY	145
96	20-07-2010	CHN/INV 101018/2010/11	MUKESH INFOSERVE	2
97	14-07-2009	CHN-026/2009-10	SHINE SYSTEM	70
98	03-07-2009	CHN-023/2009-10	SHINE SYSTEM	60

INVOICE

<p>VIGA TECHSERVICES, No.1, Vembuliamman Koil St., Alandur, Chennai - 600 016. +91-9003043009/98403147790 GSTIN/UIN : 33AAOFV2522L1ZY</p>	Invoice No: VIGA/19-20/194	Dated 09.01.2020				
	Dc. No.	Dated				
<p>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</p>	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	<p>New OptiPlex 5480 All-in-One 8th 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</p>	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		50,03,535.00
<p>Amount Chargeable (in Words) Fifty Lakhs Three Thousand Five Hundred Thirty Five rupees only.</p>						
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
<p>Our Bank Details: Account Name : VIGA TECHSERVICES Bank Name: ICICI Bank Limited, Branch : Madipakkam, Chennai - 600091 Bank Account Number : 103905002441 IFSC No. : ICIC0001039</p>						
<p>Goods Once sold cannot be taken back Goods Received in Good Condition.</p>						
Customer's Signature With Seal.					<p>for VIGA TECHSERVICES</p>	

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Gm 807

AP 12 / 09-01-2020

STORES

I.S. PRADEEP KUMAR

VELS UNIVERSITY

I.S. Pradeep Kumar

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

Payable to

Ingram Mikro

Invoice

DSK81-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 YOSS0047371036D8507	60	23,340.00	1,400,400.00
GST 18%			1575000
Subtotal			1,400,400.00

STORES
S. PRADEEP KUMAR
VELS UNIVERSITY
Terms & Conditions

2,975,400.00

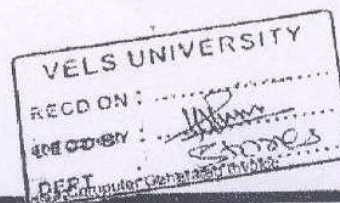
1. Due date is 45 days from the date of billing
2. All payments in favor of company name only.
3. GST 18% included and paid in the next month of realization of the payment.
4. All products have 24 months warranty on direct OEM vendor.
5. All goods are properly taken covid19 safety protocols.

Thanks and regards


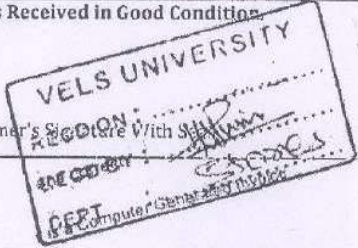

Karthikeyan

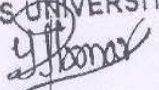
Properitor

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			
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
Amount Chargeable (in Words) Eleven Lakhs Fifty Two Thousand rupees only.						
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						
					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**
Delivery Note
Supplier's Ref. **180/acdc**
Buyer's Order No. **mail confirmation**
Despatch Document No.
Despatched through
Hand Delivery
Terms of Delivery
Pallavaram - Purchase .Dpt- 1NO

Book No. Dated
20-Apr-2019
Mode/Terms of Payment
Immediate Payment
Other Reference(s)
Injambakkam-1no -Nithya Mam
Dated
20-Apr-2019
Delivery Note Date
Destination

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 Bank Details

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

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.

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
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	<i>Maths</i>	

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. UXB1/JS1735</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
11/3/19
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

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

VELS UNIVERSITY

RECD ON : *13/3/19*

BY : *[Signature]*

[Stamp]

ACER Exclusive Stores

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

122
 3rd 19
 P 22
 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

3x11165
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



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

VINFOFIX

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

INVOICE



Invoice # 84

Invoice Date 31/01/2019

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 7 100 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
GST 18.0%	1,76,090.40
TOTAL	RS. 11,54,3708.40

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

mut Recd on

VELS UNIVERSITY
RECD ON : 11/2/19
RECD BY : [Signature]
DEPT : Stores

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Access Computer Data Corp
 19, 6th Cross Street,
 Nungambakkam,
 Chennai
 TIN NO 33381501701
 PAN NO AEFPD2900M
 GSTIN/UIN 33AEFPD2900M1ZV
 State Name Tamil Nadu, Code : 33
 Consignee

Invoice No. D/29
 Delivery Note
 Supplier's Ref. 29/acdc
 Buyer's Order No. VELS-PUR/Dec/18-19/00972
 Despatch Document No
 Dated 13-Dec-2018
 Mode/Terms of Payment 7 Days
 Other Reference(s) Bio Chemistry
 Dated 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL NB (A553103UIN9) BLK/VOSTRO 3568/6G -13 - 2GB 38,853 S No- 7FTK0F2 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

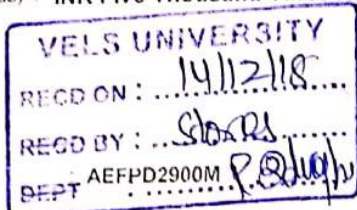
E. & O.E

Urn: 1033
 LP: 218
 15/12/18
 R. D. D. S. H.

Amount in words (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



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



Received by R. D. D. S. H. 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			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 & SIB0000110

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER PC/NT/IC6655/CORE I37100/4G/1TB/USB IFDOS 20,800/- (VI.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

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/3.5 No - UXB1JSIY8913307848 3 in 800 Monitor-MMLK0S02AR1S10BC38507 <i>base</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

Supplier's Ref.

24/acdc
Buyer's Order No.

Immediate Payment
Other Reference(s)
Pharmaceutical Science
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/Oct/18-19/00745
Despatch Document No.

4-Oct-2018
Delivery Note Date

Despatched through

Hand Delivery
Terms of Delivery

Destination

Buyer (if other than consignee)

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND Studies(VISTAS)

Velan Nagar, P.V Vaithiyalingam Road,
Pallavaram, Ch-117,
Ph-9962506822
State Name : Tamil Nadu, Code : 33

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

378
378764
48 21
Less:
11.10.18
48
48

STORES
Y.S. PRABHU KUMAR
VELS UNIVERSITY
One 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
6.96

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer Data Corp
 110, No. 3, Anna Street
 Chennai
 PAN No. AEFPD2900M
 GSTIN No. 33AEFPD2900M12W
 State Name : Tamil Nadu, Code : 33
 Consignee

Invoice No
D/23
 Delivery Note
 Supplier's Ref
23/ACDC
 Buyer's Order No
VELS-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)

Dated
29-Sep-2018
 Delivery Note
 Destination

**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
59-1	Acer VT.B1JSIT3518/GI37100/4/1TB/DOS/3Y S NO - UNR1JSIY89/2503930/30800 LIXYFNSI295/3397780 MONITOR - MMLYDSS011812001398525 MMLYDSS011832026C68525	8471	2.0 NOS	24,576.77	NOS	49,152.54
						4,423.73
						4,423.73
						CGST - Output
						SGST - Output
						Total

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 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 & SIBL0000110
 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 Mlkro

Invoice

DSK76-NLO13

Project

Computer Work Station

Due date

14-10-18

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 YOSS0047371036D8507	50	24,230.00	1,211,500.00

GST @ 18% 1575000 Subtotal 1,211,500.00

STORES
S. PRADEEP KUMAR
VELS UNIVERSITY

2,786,500.00

Terms & Conditions

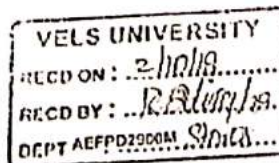
1. Due date is 45 days from the date of billing
2. All payments in favor of company name only.
3. GST 18% included and paid in the next month of realization of the payment.
4. All products have 24 months warranty on direct OEM vendor.
5. All goods are properly taken covid19 safety protocols.

Thanks and regards

Karthikeyan

Proprietor

8608 477 477

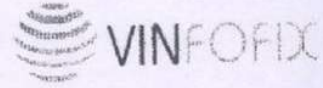


VINFOFIX

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

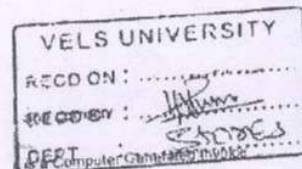
Gm : H17
LP : 37 R27
23/09/2018
STORES
S. PRADEEP KUMAR
VELS UNIVERSITY

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 Jurydissection 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)

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**
 Dated **17-Sep-2018**
 Delivery Note
 Mode/Terms of Payment **7-15 Days Credit**
 Supplier's Ref. **22/acdc**
 Other Reference(s) **Economics Department**
 Buyer's Order No. **VELS-PUR/Sep/18-19/00653**
 Dated **14-Sep-2018**
 Dispatch Document No. **2053**
 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
						<hr/>
						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)

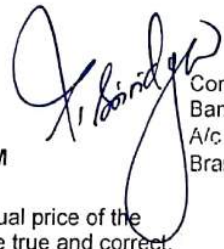
INR Twenty Nine Thousand Only

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

for Access Computer Data Corp

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

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 Delivery Note Date
 Despatch Document No. **14-Sep-2018**
 Despatched through **Hand Delivery**
 Destination
 Terms of Delivery

2555

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. UXB1JSIY89I3307425/7523/7542 UXB1JSIY89I3307500/7412/7590/ UXB1JSIT351249105/ UXB1JSIZ2513176931/33/34/7090 UYB1JSIY89I2504224/72/69/3174562. Monitor:-MMLYOSS011812008B48525 MMLYOSS011812008B88525 MMLYOSS011812008BA8525 MMLYOSS011812001368525 MMLYOSS011812001238525 MMLYOSS0118120089F8525 MMLYOSS011812001578525 MMLYOSS0118110D6C18525 8200509A8525/819072C8525/ MMLYOSS0118110D2358525/7035A88525 7030B38525/110D5E08525.	84715000	15.0 NOS	24,576.27	NOS	3,68,644.05
						CGST - Output 33,177.96
						SGST - Output 33,177.96
						Round Off (S) 0.03
			Total		15.0 NOS	₹ 4,35,000.00
						E. & O.E

57
 Qty 674
 LR 20
 18-9-18
 Y.P. Pradeep Kumar

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

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.

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. 33881801701
 PAN NO. AEFPD2900M
 GSTIN/UIN 33AEFPD2900M1ZVV
 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

SRAS

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
58	Acer VT.B1JSIT3518/CI37100/4/1TB/DOS/3Y S.No - UXB1JSIZ263177012/24 NMLYQSS011811D5E18525D8525	8471	2.0 NOS	24,533.90 NOS	49,067.80
					CGST - Output 4,416.10
					SGST - Output 4,416.10

GTRN: 594.
 LP: 80.
 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]

[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 : **31.12.18**
 RECEIVED BY : *[Signature]*
 DEPT : **Stores**

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice ✓

(ORIGINAL FOR RECIPIENT)

Computer Data Corp
 16th 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

Despatched through
HAND DELIVERY
 Terms of Delivery

Destination

Buyer (if other than consignee)
**VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
 Studies(VISTAS)**
 Velan Nagar, P V Vaithiyalingam Road,
 Pallavaram, Ch-117,
 Ph-9962506822
 State Name : Tamil Nadu, Code : 33

SI 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
						Total
			1.0 NOS			

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**

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: 33AAA1V5601F1Z1

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.

D/13
Delivery Note

Dated

13-Jul-2018

Mode/Terms of Payment

IMMEDIATE PAYMENT

Other Reference(s)

Supplier's Ref.

13/ACDC

Buyer's Order No.

Dated

VELS-PUR/Jul/18-19/00347

13-Jul-2018

Despatch Document No.

Delivery Note Date

Despatched through

HAND DELIVERY

Destination

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		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	24,406.78	9%	2,196.61	9%	2,196.61	4,393.22	
Total	24,406.78		2,196.61		2,196.61	4,393.22	

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

Company's Bank Details

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

This is a Computer Generated Invoice

Authorised Signatory



VELS UNIVERSITY
RECD ON : *19.7.18*
BY : *MR*

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

1553

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 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.

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,
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

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

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

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
E. & O.E.

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

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

Authorised Signatory
(Signature)

This is a Computer Generated Invoice

8
15/6/18
25/6/18

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
 Chennai
 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. 4/mc	Other Reference(s)
Buyer's Order No. VELS-PUR/APR/18-19/00066	Dated 16-Apr-2018
Despatch Document No.	Delivery Note Date
Despatched through Hand Delivery	Destination 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/VT/IC6655/CORE I37100/4G/1TB/USB /FDOS (VI.B1JSIT3518) S.No:- UXB1JSIT3511021079 <i>33 April</i>	84715000	1.0 Nos	24,152.54	Nos	24,152.54
						2,173.73
						2,173.73
						₹ 28,500.00
						E. & O.E

CGST -Output
 SGST -Output

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 : *20/4/18*
 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	Dated 31-Mar-2018 Mode/Terms of Payment Immediate Payment Other Reference(s)
Supplier's Ref. 198/acdc Buyer's Order No. VELS-PUR/Mar/17-18/01243 Despatch Document No.	Dated 28-Mar-2018 Delivery Note Date
Despatched through Hand Delivery Terms of Delivery	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. - UXG1JS11110905722, UXG1JS11111007777, 36,600/-	8471	2.0 Nos	31,525.42	Nos	63,050.84
	CGST -Output					5,674.58
	SGST -Output					5,674.58
Total						₹ 74,400.00 E. & O.E

57

1) S.No. MM T3 FSS 001 5001 5973 BDD.
 2) S.No. MM T3 FSS 0017 5001 5973 BDD.

Qty 5
 LP 19
 44418

Amount Chargeable (in words)
INR Seventy Four Thousand Four Hundred Only
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

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

Authorised Signatory

This is a Computer Generated Invoice

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

178 S

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

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)					(-)0.01
	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

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

VELS UNIVERSITY
RECD ON : 20/3/18
RECD BY : P. Pradeep Kumar
DEPT : Stores

Handwritten signature and date
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 - 161	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) 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/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) Velan Nagar,P.V.Vaithiyalingam Road Pallavaram,Chennai 600 117 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 19.5" / Dos / 3 Year Warranty Monitor : M2701 Model : M2701	60 No's	23,220.34	No	13,93,220.40
	I.C-GST 9%		9 %		1,25,389.84
	I.C-GST 9%		9 %		1,25,389.84
Total		60 No's			Rs.16,44,000.00

Gm : 323
 LP : 17/11/18
STORES
S. PRADEEP KUMAR
VELS UNIVERSITY
S. Pradeep Kumar

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

INR Sixteen Lakhs Forty Four 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	13,93,220.40		1,25,389.84		1,25,389.84	2,50,779.68

Tax Amount (in words) INR Two Lakhs Fifty Thousand Seven Hundred Seventy Nine and Sixty Eight Paise Only

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

Company's VATTIN : 33AAFFC2163F1ZY
 Company's PAN : AAFFC2163F1ZY

Declaration
 We declare that this invoice is a computer generated invoice and the price of the goods describe and that all particulars are true and correct.

ACER Exclusive Stores
 Shop No: 7, Door No: 110,
 Trinity Complex, 4th Avenue Main Road,
 Ashok Nagar, Chennai - 600 099.
 Mob : 9884098065
 For COMCARE (2017-18)
 Authorised Signatory

This is a computer generated invoice

Jrn 1/2017-18/mar/0944 **ASSET Computers at 31 Mar 2018**

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 Del:9884098069 Lenovo:9884098014 Acer:9841098065 Hp:9884901593 Service: 9884098023/19/18 GSTIN/UIN:33AAFFC2163F1ZY STATE NAME: Tamil nadu,code:33	Invoice No:	Dated
	ACER - 163	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) Velan Nagar,P.V Vaithiyalingam Road Pallavaram,Chennai 600 117 State Name : Tamilnadu,Code:33	Buyer's Order No.	Dated
	VELS-PUR/Feb/17-18/01047	1-Feb-2018
	Dispatch Document No	
	Dispatched through	Destination
Buyer (if other than Consignee)	Terms of Delivery	
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	<i>Maths</i>	

Am: 320
LP: 15
STORES
S. PRADEEP KUMAR
VELS UNIVERSITY
SP

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 <small>Desktop: UXB1/JS110113554956 Monitor: M2701/JS110113554956 10/03/2018</small>	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

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	17,41,525.50	9%	1,56,737.25	9%	1,56,737.25	3,13,474.50
TOTAL			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

VELS UNIVERSITY
 REC'D ON: 13/3/18
 FOR: S. PRADEEP KUMAR

ACER Exclusive Store

Shop No: 7, Door No: 110, Trinity Complex, Ashok Nagar, Chennai - 600 043.
 Ashok Nagar, Chennai - 600 043.
 Mob: 9884098065
 www.comcare.in
 Authorised Signatory

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

This is a computer generated invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Assel Computer

17/2017-18 Mar/09/2018 dt
10/03/18

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

Other Reference(s)

Buyer's Order No
VELS-PUR/Dec/17-18/009000
Despatch Document No.

Dated
22-Dec-2017
Delivery Note Date

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

Despatched 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 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/01HS054956 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, 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
VISTAS

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

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

Chemistry - 2

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/101H50S4987 Monitor: MMLVSS124737103748507	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/101H50S4987 Monitor: MMLVSS124737103748507	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**

Mrt Reardon
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 - 600 017
Mob : 9884098065
acer@comcare.in

This is a Computer Generated Invoice

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

Jini/2017-18/may/09/114 Amet Computers dt - 31-mai-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

46

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

Supplier's Ref. **ACER163**
 Buyer's Order No. **VELS-PUR/Feb/17-18/01047**
 Despatch Document No.

Other Reference(s)
 Dated **1-Feb-2018**
 Delivery Note Date

Despatched 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 : Tamil Nadu, Code : 33

Terms of Delivery

Mathy

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: MMLYDSS004743113178507	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

56

Gm 1187
 LB 45
 13-3-18
 H.P. Pradeep

STORES
J. PRADEEP KUMAR
VELS UNIVERSITY

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			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**

ACER Exclusive Store
 Your Laptop...
 Shop No 5, Door No. 110,
 Trinity Complex, 4th Avenue Main Road,
 Ashok Nagar, Chennai - 600 083.
 Mob: 9840... for COMCARE (2017-18)
 comcare.in

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

This is a Computer Generated Invoice

Authorised Signatory

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 : MMLY0SS0047431167E8507	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.

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

VELS UNIVERSITY
 RECD ON : 9/3/18
 RECD BY : [Signature]
 DEPT : STORES

This is a Computer Generated Invoice

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

Access Computer Data Corp
 No. 19, 6th Cross Street,
 Trustipuram
 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

Dated
5-Mar-2018
 Mode/Terms of Payment

73

Supplier's Ref
189/mc
 Buyer's Order No
VELS-PUR/FEB/17-18/01121
 Dispatch Document No

IMMEDIATE PAYMENT
 Other Reference(s)

Dated
23-Feb-2018
 Delivery Note Date

**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

Despatched through
Hand Delivery
 Terms of Delivery

Destination

1715

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DT/TFT/H110/GI7-7700/S/1TB/DOS/3Y S NO - UNB1JS113110776859	8471	1.0 NOS	46,610.17	NOS	46,610.17

Gm 1171
 Lf 19
 \$ 6-318^{less}
 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

G. Pradeep

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

Jin/0017-18/mar/0581

Axel 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-68
Dell 9884098009 LenoVo 9884098014
Acer 9841098005 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. Valthiyalingam 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. Valthiyalingam Road,
Pallavaram, Chennai 600 117
For Pharmaceutical Science (Janaushadi Drug Stores)
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 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
W.P. Prasad

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 - 68.
Cell: 9884098005. Email: info@comcare.
Authorised Signatory

This is a Computer Generated Invoice

VELS UNIVERSITY
RECD ON : 9/2/18
RECD BY : [Signature]
DEPT : Stores

13-12-2017

TO:
M/S VELS UNIVERSITY
CHENNAI

KIND ATTN: Ayesha Sidiqa
Purchase Manager

SUB: QUOTATION FOR ACER DESKTOP

Model	Product Description	Qty	Price	Total
ACER VERITON H110 DESKTOP	INTEL CORE I3 7 TH GENERATION <u>7100 3.9 GHZ</u> 4 GB DDR4 RAM / 1 TB HDD 7200RPM 18.5" LED MONITOR / USB KEYBOARD & OPTICAL MOUSE / HD GRAPHICS CARD ETHERNET PORT / 3 YEARS WARRANTY / DOS	35	RS.27400.00	RS.822000.00

TERMS & CONDITIONS

PRICE INCLUSIVE GST 18%
OUR COMPANY'S GST NO: 33AAFFC2163F1ZY
PAYMENT: 100 % RTGS With PO
CHEQUE/DDNAME OF: COMCARE

Regards
MANJUNATH.N

9864098014
COMCARE

Invoice *bssaid - computers*
 Jan/1 2017-18 / NOV/1918 dt 30/10/2017

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 TB ACER VERITON M 200-H110, i3 Processor 5100 - 3.70 GHz, 4GB DDR RAM, 1TB Hard Disk, ACER 18.5" MONITOR - 3 Years Warranty WITH Installation	23,473	3	70,419.00
				70,419.00

Subtotal
 CGST 9%
 SGST 9%

Total 83,094.42

*Grn 702
 LP 25
 29-10-17*

STORES
Y.S. BRADEEP KUMAR

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

TIN & CST Detail's
 GSTIN : 33AJGPJ1333C1ZY
 Company VAT TIN : 33100928666
 Company CST number : 1128666
 Company PAN : AJGPJ1333C

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

Bank Details:
HDFC Bank,
 Adyar, Chennai - 600020
 A/C No. 18667630000100
 A/C Name: DIVINE TECHNOLOGY SOLUTIONS
 Service Tax No.: AJGPJ1333CSD002

For DIVINE TECHNOLOGY SOLUTIONS

Date: 10/29/2017



VELS UNIVERSITY
 RECD ON: 28/10/17
 RECD BY: [Signature]
 DEPT : Stores

GST INVOICE

(ORIGINAL FOR RECIPIENT)



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
 GSTIN/UIN: 33AMPPR4120H1Z2
 E-Mail: konettechnology@gmail.com

Invoice No. **KTI-01476/17-18** Dated **27-Oct-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
01476
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery
Library and Pharmacy

Buyer
VELS UNIVERSITY
 Velan Nagar, P.V.Vaithiyalingam Road,
 Pallavaram, Chennai - 600117, 22662500/ 01
 / 02 / 03 Extn.128, 9962506231
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	Monitor @ 18% Dell 18.5" Led 1918	8528	18 %	5 Nos	5,200.00	Nos		26,000.00	
2	DDR RAM 2gb Ddr2 Transcend	84733030	18 %	4 Nos	1,650.00	Nos		6,600.00	
3	Logitech Keyboard Usb	84716040	18 %	10 Nos	444.92	Nos		4,449.20	
4	Logitech Mouse	8471	18 %	3 Nos	381.36	Nos		1,144.08	
5	Headphones Intex	85183000	18 %	50 Nos	224.58	Nos		11,229.00	
6	Logitech Webcam C170 @ 28%	8525	28 %	3 Nos	976.56	Nos		2,929.68	
7	Projector Screen -28% 120" 6x8 Tripod	90106000	28 %	1 Nos	6,300.00	Nos		6,300.00	
8	Projector Screen -28% 120" 6x8 Manual	90106000	28 %	5 Nos	5,200.00	Nos		26,000.00	
9	NET GEAR WIFI ROUTER R6220	8517	18 %	1 Nos	4,300.00	Nos		4,300.00	
10	C Mos Battery	8506	28 %	10 Nos	15.00	Nos		150.00	
								89,101.96	
								9,788.17	
								9,788.17	
								(-0.30)	
Total								92 Nos	₹ 1,08,678.00

135
51
121
153
93
241
163
163
204
34

OUTPUT CGST
 OUTPUT SGST
 Rounded Off

Gm 1081
 LP 48
 ₹ 13218

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in words)
Indian Rupees One Lakh Eight Thousand Six Hundred Seventy Eight Only

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.

Company's Bank Details
 Bank Name : Karnataka Bank Limited
 A/c No. : 4632000101728801
 Branch & IFS Code : Mount Road & KARB0000463

Customer's Signature
VELS UNIVERSITY

for Konet Technology Inc (From 1-Apr-2017) - (From 1-Apr-2018)

For KONET TECHNOLOGY INC
 Authorised Signatory

RECD ON: 27/10/17
 RECD BY: [Signature]
 DEPT: Stores

This is a Computer Generated Invoice

Authorised Signatory



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 : 33AACC53213Q1ZB
PAN : AACC53213Q
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> <i>RS</i> <i>161017</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
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, ACER 18.5" 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

UNIVERSITY
 Details
 PAN: AJGPJ1333C1ZY
 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 Reelton
VELS UNIVERSITY
 RECD ON: 13/10/17
 RECD BY: [Signature]
 DEPT: [Signature]



Divine Technology Solutions s

Ship To:

Original Copy

Vaithiyalingam Road,
Mrs. Aysha Sidiqa
purchasehead@velsuniv.org

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: 9/5/2017
Mode of Transportation: Road - Delivered
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
Total				55,396.28

1602
> 25
3-10-17

DIVINE TECHNOLOGY SOLUTIONS
3-Edyarthi 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-222/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
Currency:	Rupee
Est. Ship Date:	Done
P.O. Date:	7/28/2017
Letter of Credit :	

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

101 553
P 25
159-10

Ramap
STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

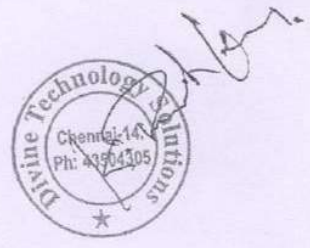
DIVINE TECHNOLOGY SOLUTIONS 33-E, Adyar Enclave, 3rd Avenue, 4th Main road, Indira Nagar, Adyar, Chennai - 600020, Ph : 044 - 43504305, www.dtsservices.in		Total	83,094.42
Company VAT TIN : 33100928666 Company CST number : 1128666 Company PAN : AJGPJ1333C			

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
---------------------------------	-------------------

P.O - 365



INVOICE

Divine Technology Solutions

July/2017-10/Nov/2017 Asset Computers dt: 28-Nov-20

(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 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	47	1,103,231.00
Subtotal				1,103,231.00
CGST 9%				99,290.79
SGST 9%				99,290.79

*3rd 492
LP 205
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

Dated
21-Apr-2017
 Mode/Terms of Payment

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

Supplier's Ref.
470
 Buyer's Order No.
VELS-PUR/Mar/16-17/01036
 Despatch Document No.

Other Reference(s)
 Dated
24-Mar-2017
 Delivery Note Date

Despatched through
 Terms of Delivery

Destination

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**

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.

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)

KONET TECHNOLOGY INC
 Ground Floor, 17, Nakoda Plaza,
 Narasingapuram St., Mount Road,
 Chennai - 600 047
 Ph: 044-4203 5400/4203 5500, 4203 55400

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

Authorized Signature


TAX INVOICE / CASH BILL

BETHIA INFOTECH
 1752, VEINGAPURAM STREET
 CHENNAI-600 002
 TEL: 9840535438/46353
 Email: bethiainfotech.com
 info@bethiainfotech.com

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

165

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 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 W700002	1 Nos	17,619.05	Nos		17,619.05
					82,857.15
				5 %	4,142.86
					(-).01
Total	2 Nos				₹ 87,000.00

Chargeable (in words)
 Eighty Seven Thousand Only

VAT TIN : 33470581930
 CST No. : 789471

1. Price 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. 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 SHOP (2016-2017)
 Door No. 110, Shop No. 7, TNHB Shopping Complex,
 Ashok Nagar, Chennai - 600 083.
 Tel: 9025126126 Fax: 9025126126
 Email: ashoknagarretail@comcare.in

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
 VISTAS Nagar P. V. Madhavalingam Road,
 Chennai - 600 117

Buyer's Name: VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
 VISTAS Nagar P. V. Madhavalingam Road,
 Chennai - 600 117

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:

QTY Description of Goods

QTY Rate per Amount

2. DETAILED LIST OF ITEMS

50 No 5,238.10 No 2,61,905.00

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

Output Vat 5% 5 % 65,000.00
 Total: 100 No ₹ 13,65,000.00

Gross 492
 LP 44
 11-16
 STORES
 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

COMCARE (2016-2017)
 Signature

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

INVOICE CASH BILL

Transaction No.

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

52

Invoice No. **03002**
 Delivery Note
 Supplier's Ref. **03002**
 Buyer's Order No. **VELS-PUR-OCT15-16/00781**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Date: **24 Oct 2015**
 Mode of Payment: **IMD**
 Date of Receipt:
 Date: **24 Oct 2015**
 Date:

Total Amount
 8700.00
 8700.00
 100.00

Apple V3800st/i3/4gb/500hdd/DOS/3yr
 Dell 18.5 Led E1914H
 397287258tc11
 397287258tc0n1

Description of Goods	Quantity	Rate	per	Amount
Apple V3800st/i3/4gb/500hdd/DOS/3yr	2 Nos	23809.52	No	47,619.04
Dell 18.5 Led E1914H	2 Nos	5,238.10	No	10,476.20
				58,095.24
Output Vat 5% Discount		5%		2,904.75
Total	4 Nos			55,190.49

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.


Largeable (in words)
 Rupees Sixty One Thousand Only

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



VAT TIN
 GST No
 33470581930
 789471
 Once sold cannot be taken back or exchange
 at Buyer's risk and there is no warranty for bui
 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

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 VISTAS RECD ON : 20/10/2016 RECD BY : <i>[Signature]</i> DEPT : <i>stores</i>				

SUBJECTED TO CHENNAI JURISDICTION

This is Computer Generated invoice

**S. STORES
 PRADEEP KUMAR
 VELS UNIVERSITY**

Asset Laptop / 30/2016-17 / 30/0601 GRN / 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 VAITHIALINGAM 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
 Terms of Delivery
DELIVERY ON 20-10-16

Destination



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 IN...
 NARSINGAPURAM STREET
 MOUNT ROAD
 CHENNAI 600 002

Grn 549
 LP 194
 ₹ 1811.16
 [Signature]
STORES
 U-S Roadcoop Nagar

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.

TAX INVOICE / CASH BILL

SEETHA JAGALAN & CO
 No. 10, P. No. 10, JAPPAHARAM STREET
 ROYAPET ROAD
 CHENNAI 600 002
 Ph: 4305635, 43046353
 Online Shop: seethajagalan@rediffmail.com
 E-Mail: info@seethajagalan.com
 Buyer

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
 VILANAGAR, P.V. VAITHYALINGAM ROAD,
 PALLAVARAM, CHENNAI-117
 9962506231

Invoice No
2019
 Delivery Note

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

Despatched through

Terms of Delivery

*Delivery on
 Today 16/10/15*

Dated
16-Oct-2016
 Mode/Terms 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) DELL (15" inch Monitor) Laptop with 4 GB RAM & 500 GB Hardisk with ubuntu installed. Received (189 Nos) above mentioned laptop specification for MBA 1 st yr students.	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. Jeyaraj
 06/11/15 continued
 J.S.d.m.

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

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/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.I.P. 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.

Must Read on
VELS UNIVERSITY
 RECD ON: 17.07.16.....
 RECD BY: *[Signature]*
 Rto/xa

for VIGA TECHSERVICES

 Authorized Signatory

Asst Computers / To / Date 17/01/2016

(17/01/16)

102

TIN No : 3346203483
CSI No :
Area Code :

TAX INVOICE

Tel : 42045659
Fax : 38291106
Email : rrinfotech111@yandex.com

7

RR INFOTECH

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

DEPT :
Particulars
Desktop dell st,i3,2gb ram, 500gb hdd, dvd rw

Qty	Rate	UOM	Dls %	VAT %	Amount
1.00	35150.00	Nos		5.00	35150.00

(MRP 32990/-)
L?

Qty 928
LR 262
+ 19.1.16

Stores
U.S. developments

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

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

J. New
7/3/16 JI. Ann.

J. New
19/01/16
JI. Ann.

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

Mrs. 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 :
 Area Code :

TAX INVOICE

Tel : 43043639
 Fax : 38301106
 Email : info@rrinfotech.com

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8

RR INFOTECH

NO.131, A212 MULK S TH LANE, 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 :
 SI No DC No

DEPT :
 Particulars

Qty	Rate	UOM	Dis %	VAT %	Amount
1.00	35150.00	Nos		5.00	35150.00

CPU (Intel i3, 4gb ram, dvd dr, windows 10) etc.

(NAP A-32990)

55
 Sp. 929,
 LF 202
 14-145

INVOICE
 14/1/16
STORES

1/1/16

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. N. Gow
 19/01/16
 J. N. 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

J. N. Gow
 7/3/16
 J. N. AM

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	



Jrn/2015-16/Fob/0073

Amet Computers

dt 6-Feb-2016

Pentagon System And Services Pvt Ltd

New Tech Plaza, 1st Floor (F5),
New No-73, Arcot Road,
Kodambakkam,
Chennai -600024

Tel. : 044 45064448 Fax : 45084448.
CIN - U72900MH1994PTC081824
E-Mail :pentagonchn@pentagon.co.in



18

85

Warehouse : — REGD. OFFICE : 501, Pramukh Plaza, Cardinal Gracious Marg, Chakala, Andheri (E), Mumbai 400 099.

TAX INVOICE

Buyer Vels Institute of Science Technology And Advanced Studies (VISTAS) Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai 600 177	Invoice No. TNSL1516/470 ✓	Date 28-Nov-2015 ✓
Ship To Vels Institute of Science Technology And Advanced Studies (VISTAS) Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai 600 117	Delivery Challan TN1516/47C	Date 28-Nov-2015
	Customer Order No. Encl 28112015 ✓	Date
Kind Attn :	Reference No.	Date
	Despatched Through	
	Despatch Document	Date
	Transit Ins. Policy 0840007413	Warehouse Chennai

Sr. No.	Description of Goods	VatCst %	Quantity	per	Rate	Amount
1	Acer 15.6" LED- Monitor Sr No MMLTYSS00753709B964205 / MMLTYSS- S00753709B8E4205 / MMLTYSS0075370A309- 4205 / MMLTYSS00753709B9E4205 / MMLTY- SS0075370A6114205	5	5	Nos.	4,380.95	21,904.76
						21,904.76

135

Gm 813,814
LP 192
281115

UP
STORES

Y.S. Pradeep Kumar

Amount (in words)
Indian Rupees Twenty Three Thousand Only.

Output VAT 5% 1,095.24
Grand Total 23,000.00

Sold under S.T. Form No. :
Company's VAT TIN : 33661502792 W.E.F 15-03-2007
Company's CST No. : 865669 W.E.F 15-03-2004
Company's Service Tax No. : AAACP0547JST001
Buyer's VAT TIN : N.A.
Buyer's CST No. : N.A.
Company's PAN : AAACP0547J

Declaration
We hereby certify that our registration Certificate under the Tamilnadu VAT Act, 2006 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid.

Receiver's Signature

Date

For Pentagon System & Services Pvt Ltd
Chennai
M. Pradeep Kumar
Authorised Signatory

VELS UNIVERSITY
RECD ON: 28/11/15
RECD BY: Y.S. Pradeep Kumar
DEPT: Stores

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. 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 : Stores



SUBJECTED TO CHENNAI JURISDICTION
 This is Computer Generated invoice

TAX INVOICE / CASH BILL

SETHIAINFOTECH
 NO 2/6, N.E.SINGAPURAM STREET
 MOUNT ROAD
 CHENNAI-600 002
 PH 43856353/43846353
 Online Shop SETHIAINFOTECH.COM
 E Mail info@sethiainfotech.com
 Buyer

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

Invoice No. **03036**
 Dated **26-Oct-2015**
 Delivery Note Mode/Terms of Payment
IMM
 Supplier's Ref. Other Reference(s)
03036
 Buyer's Order No. Dated
VELS-PUR/OCT/15-16/00802 **26-Oct-2015**
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery
Delivery on today
27/10/15



SI No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Dell Desktop V3800st/i3/4gb/500hdd/DOS/3y 2fwg882 841201303 2fm882 2fm882	3 Nos	23,809.52	Nos		71,428.56
2	Monitor Dell 18.5 Led E1914H Cn0mmk397287258tc1ki Cn0mmk397287258tc1fi Cn0mmk397287258tc29i	3 Nos	5,238.10	Nos		15,714.30
3	Tplink TL-Wn725n	3 Nos	761.90	Nos		2,285.70
						89,428.56
					5%	4,471.43
						0.01
<i>Output Vat 5%</i>						
<i>Discount</i>						
<i>Round Off</i>						
	Total	9 Nos				₹ 93,900.00

Spn 691
 LF 200
 ₹ 281015
[Signature]
 STORES
 U S Poudyalacmar

Amount Chargeable (in words)
 Indian Rupees Ninety Three Thousand Nine Hundred Only

*Installed 3 systems in
 MBA Trading lab x washing
 done now.*

*P. Aw
 31/10/15.*



Company's VAT TIN : 33470581930
 Company's GST 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

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

VELS UNIVERSITY
 RECD ON: 27/10/15
 RECD BY: *[Signature]*
 DEST: *[Signature]*

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 : <i>[Signature]</i>	
DEPT : <i>stores</i>	

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

TAX INVOICE / CASH BILL

IA INFOTECH
 65, 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 CN0657PN6418055B410B=CN0657PN6418055B4EQB CN0657PN6418055B41BB=CN0657PN6418055B4BSB CN0657PN6418055B41KB=CN0657PN6418055B4SEGB CN0657PN6418055B410B=CN0657PN6418055B4E4B CN0657PN6418055B42JB=CN0657PN6418055B41RB CN0657PN6418055B41DB=CN0657PN6418055B42FB CN0657PN6418055B4FLB=CN0657PN6418055B4EZB CN0657PN6418055B4FFB=CN0657PN6418055B4ENB CN0657PN6418055B47GB=CN0657PN6418055B4FJB CN0657PN6418055B42CB=CN0657PN6418055B43ZB CN0657PN6418055B42BB=CN0657PN6418055B4ACLU CN0657PN6418055B41EB=CN0657PN6418055B45fb CN0657PN6418055B4E4B=CN0657PN6418055B4DSB CN0657PN6418055B4V3B=CN0657PN6418055B437B CN0657PN6418055B4EMB	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 Material
 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
...13.5 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

Installed desktop in
Commerce dept & working
fine now.

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

... Thousand Five Hundred Only


Mat. Recd on
VELS UNIVERSITY
RECD ON: 20/10/15
RECD BY: J.P. ...
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
... time subject to policy & Interest @ 24% p.a. charged for delayed payments
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:

7/11/2015-2016/Nov/0313

Amet Computers

dt 23-Nov-2015

TAX INVOICE / CASH BILL

SETHIA INFOTECH
10, 20, NAGSINGAMPURAM STREET
VAIVANE ROAD
CHENNAI - 600 032

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
VELAN NAGAR, P V VAITHYALINGAM 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
Vels Institute of Science Technology
Pallavaram, Chennai - 600 017

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 / 14.09.15 / 2015 / 5461815

TAX INVOICE / CASH BILL

42

SETHIA INFOTECH
 NO 216 NARSINGAPURAM STREET
 CHENNAI ROAD
 CHENNAI 600 092
 Ph: 3350 36 343000353
 Online Shop: Sethiainfotech.com
 E-Mail: info@sethiainfotech.com
 Buyer:

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

Invoice No: 02637
 Invoice Date: 14.09.15
 Supplier's Ref: 02637
 Buyer's Order No: VELS PUR/SEP/15-16/02637
 Dispatch Document No:
 Dispatched Through:
 Terms of Delivery:

Date: 29 Sep 2015
 Method of Payment: 15 DAYS
 (Cash/Professional)
 Invoice Date: 29 Sep 2015
 Invoice No:
 Destination:

(7)

200

SI No	Description of Goods	Quantity	Rate	Net Tot. %	Amount
1	DELL Vostro 3900MT / I5/4GB/1TB/Dos/3year 9c20x52 841184218	1 Nos	36,190.48	N/A	36,190.48
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
Output Vat 6%					44,285.72
Discount					2,214.29
Round Off					610.00
Less					
		Total	3 Nos		₹46,508.00 E 8 0 E

Sm 546
 LR 198
 ₹ 29,915
 Kumar
STORES
 48 Pradappalmy.

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 Information Technology
VELS UNIVERSITY
 Velur, Chennai-600 119

[Circular Stamp]
 For SETHIA INFOTECH
 Chennai-600 119
 Authorised Signatory

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

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE / CASH BILL

SETHIA INFOTECH
 1, RSINGAPURAM STREET
 MOUNT ROAD
 CHENNAI 600 002
 43863353/43846353
 Online Shop: sethiainfotech.com
 Mail: info@sethiainfotech.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 Cr0857pn6418055b43gb	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
 Puroor
 RES
 S. Pradeep & Co. Chennai

Chargeable (in words)
 Rupees Forty Thousand Only

Received above mentioned Desktop & printer Specifications & Working fine.

Sd/-
 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

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

INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
 IN 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

549
 198
 29.9.15

max
 RES
 Pradeep Kumar

Chargeable (in words)
 Rupees Twenty Three Thousand Only

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

Supplier's VAT TIN : 33470581930
 Supplier'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. Supplier is not liable for any damage or loss in transit. 4. WARRANTY CAN BE CLAIMED FROM MANUFACTURER ONLY. 5. Repairs will be 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

J. K. W
 5/10/15
 S. S. M. 13
 AUTHORIZED SIGNATURE
 SETHIA INFOTECH

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			
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 Output VAT@5% Round Off	40	33,285.00	No.	13,31,400.00
					66,570.00 (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: 12/09/15
VP

for VIGA TECHSERVICES



TAX INVOICE / CASH BILL

BETHIA INFOTECH
 17/6 NARSINGAPURAM STREET
 TINT ROAD
 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
 2506231

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
 H79b152
 063ng
 241152920
 32,1498.00

1 Nos 25,714.29 Nos 25,714.29

Monitor Dell 18.5 Led E1914H
 2n0657pn6418054f55cb
 3 YEARS WARRANTY

1 Nos 4,761.90 Nos 4,761.90

30,476.19

Output Vat 5%
 Discount

5 % 1,523.81

319
 197
 57.15

RES
 Radlopproms

Total 2 Nos ₹ 32,000.00

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

Received
 31/7/15
 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

Abt Computers / Jy/2015-21/7/10/17
 VAT Invoice // Billed at Sales Branch
 Invoice No: RBO.V-15 0517
 Delivery Note: 22-May-2015
 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 Poyyatts 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
 Nandanam
 Chennai, TN-600035

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

Original - Buyer's Copy
 99

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 %	32,619.05
					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
 VAT Invoice // Billed at Sales Branch
 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
 Royapettan
 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

Invoice No: **RBOV-16-0519**
 Delivery Note
 Supplier's Ref: **ZA // Pruma**
 Buyer's Order No: **VELS-PVR/MAY/15-160009/R1**
 Dispatch Document No.
 Dated: **23-MAY-2015**
 Mode/Terms of Payment: **30 Days PDC**
 Other Reference(s)
 Dated: **10-Feb-2015**
 Destination
 Dispatched through
 Terms of Delivery: **Delivery Against Payment by 30 Days PDC**



Sl No	Description of Goods	Quantity	Rate	Tax	Amount
1	System HP LOH95PA 202G2_13_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)
 P.V. Vaithiyalingam Road,
 Pallavaram, Chennai - 600 117.

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

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

RBO
20

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 Vailhiyalingam 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
Output VAT @ 5%					1,664.29
Round-Off Cr./Dr.					(-)0.01
Less:					
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		3 No.			₹ 34,950.00

908
219
3.15
ES
ndoop...

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
RECORDED ON: 3.13.15
RECD BY: *[Signature]*
DEPT: *[Signature]*

We warrant 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 representatives. (2) Over due Interest @ 24% per annum shall be payable for over due bills.

for Royal Business Outsourcing
Authorized 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
				5 %	4,857.14
					102,000.00

Qty 858
 LP 218
 7-2-15

STORES

4 - Broadsp...

Rs 58052/-
 Output VAT @ 5%
 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

Amount Chargeable (in words) **INR One Hundred Two Thousand Only**
 Total **4 No.** ₹ **102,000.00**
 E. & O.E

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

INVOICE

Original - Buyer's Copy

Vectra Systems & Solutions Pvt Ltd
 HAVER PLAZA, 5TH FLOOR
 NO 1-A, NUNGAMBAKKAM HIGH ROAD
 CHENNAI - 600 034.
 Ph No. 044-28150135 / 0146.
 Tamil Nadu - 600 034
 E-Mail: orini@vectrasystems.com
 Buyer

37

Invoice No.	Dated
CM/497	6-Nov-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
PO.NO.VELS-PUR/OCT/14-15/03/26.	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

VELS INSTITUTE OF SCIENCE TECHNOLOGY
 AND ADVANCED STUDIES-(VISTAS)
 ALAN NAGAR, P.V.VAITHIYALINGAM ROAD
 ALLAVARAM,
 CHENNAI - 600 117.

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Description of Goods	VAT %	Quantity	Rate	per	Amount
18.5"W LED MONITOR -ACER S NO.MMLY0SS00442514FED8501 44250E5BE3501 /44230EA764201 442514FFC3501 / E5F38501. 3-YEARS WARRANTY	5	5 NOS	5,571.43	NOS	27,857.15
				5 %	1,392.86
					29,250.01
					(-)0.01
Total					5 NOS ₹ 29,250.00

Less:

Output Vat@ 5%

ROUNDED OFF

772

277

17-12-14

Buyer

RES

Pradeeps Lemeer.

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

RS Twenty Nine Thousand Two Hundred Fifty Only VAT % Assessable Value VAT Amount

AT Amount (in words) 5 % 27,857.15 1,392.86

RS One Thousand Three Hundred Ninety Two and
 Only Six paise Only (₹ 1,392.86)

CIN : U52599TN1992PTC021987

Company's VAT TIN : 33530329538
 Company's CST No. : 582188
 Company's Service Tax No. : AABCV1015CST001
 Company's PAN : AABCV1015C

Declaration
 I 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

VELS UNIVERSITY
 RECD ON : 17.12.14
 RECD BY : *[Signature]*
 DEPT : *[Signature]*

2b2

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

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

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	

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%			5 %		57,000.03
	ROUNDED OFF					11,97,000.53
						(-)0.53
Total:			100 NOS			₹ 11,97,000.00

Less:
 620
 277
 11-10-14

ORES
 Pradeep Deemar.

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

E & O.E	Assessable Value	VAT Amount
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 : AABCY1015C

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: [Signature]
 FOR: Stores

4413

INVOICE *Print Laptop*

Original - Buyer's Copy *JV/304-11 / 10093*

Vectra Systems & Solutions Pvt Ltd
 2F AVIER PLAZA 8TH FLOOR
 NO. 1-A, NUNGAMBARAM 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. VAITHIYALINGAM ROAD
 PALLAVARAM,
 CHENNAI - 600 117.

Invoice No. GM/150	Dated 27-Sep-2014
Delivery Date	Mode/Terms of Payment <i>100%</i>
Supplier's Ref. PONOVELS PURCHASE/15/00511/01.	Other Reference(s) <i>710. My</i>
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

(4)

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP 240 G3 LAPTOP INTEL PENTIUM G340 CORE 4GB DDR3 1600 MHz RAM 500 GB HARD DRIVE / 14.0" LED WEIGHT 1.6 KG / W/MS / 3 SE 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
						(-0.63)
Total						120 NOS
						₹ 14,36,400.00

Gm 615
LF 277
11/01/14
[Signature]
STORES
V. S. Pradeep Kumar

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

VAT %	Assessable Value	VAT Amount
5 %	13,68,000.60	68,400.03

CIN : U57599TN1992PTC021987
 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

for Vectra Systems & Solutions Pvt Ltd



SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

259 Jan / 2014 - 15/04/0139 dt 20/10/14 Original - Buyer's Copy

INVOICE

Vectra Systems & Solutions Pvt Ltd
 JHAVIND PLAZA, 5TH FLOOR
 NO. 11, NUNGAMBAKKAM HIGH ROAD
 CHENNAI - 600 034
 PH NO: 044-28250135 / 0146
 TamilNadu - 600 034
 E-Mail: snn@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
 P.O.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

11

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 ST 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
						4,78,800.21	
Less						ROUNDED OFF	(-).21
Total						40 NOS	₹ 4,78,800.00

Grd bog
 LP 277
 2794
 H Kumar

STORES
 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)

E & O.E
 VAT @ Accessable Value VAT Amount
 5% 4,56,000.20 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.

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice



259 7/11/2014 - 5/11/2005 date lapping at 05-11-2014

INVOICE

Original - Buyer's Copy

Vectra Systems & Solutions Pvt Ltd
 JALVEER 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
 Buyer

12

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

Invoice No: CM-432
 Dated: 19-Sep-2014
 Delivery Note: Model Terms of Payment
 Supplier's Ref: Other Reference(s)
 PAN: VELSPUR/014/13/0011R1
 Buyer's Order No: Dated:
 Dispatch Document No: Dated:
 Despatched through: Destination:
 Terms of Delivery:

4

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
						4,56,000.20
	Output Vat@ 5%	5 %				22,800.01
						4,78,800.21
	Less: ROUNDED OFF					(-).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: srini@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 %		45,600.02
						9,57,600.42
	ROUNDED OFF					(-).42

Gm 534
LP 207
~~23814~~
AP
STORES
y. s. s. deep kumar

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 Two paise
Only (₹ 45,600.02)

E & O S
Chargeable Value - VAT Amount
9,12,000.40 - 45,600.02

CIN : U52599TN1992PTC021987

Company's VAT No: 335036N600
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

OS Installed with required Softwares in to 20 laptops.

F. Anirudh
26/08/14.



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

INVOICE

Original - Buyer's Copy

02.09.14

Vectra Systems & Solutions Pvt Ltd
 NEELAM PLAZA 3TH FLOOR
 NO. 2A, 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

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

Supplier's Ref
PO NOVELS-PUR/AUG/14-1500511R1
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No
 Dated

Despatched through
 Destination

Terms of Delivery

Sl 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 / W8 / SL 1 YEAR ON SITE WARRANTY S.NO CND4256465 / 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
				5 %	11,400.01
					2,39,400.11
					(-)-0.11
					Total
			20 NOS		₹ 2,39,400.00 E & O E

Qm 533
 LP 2007
 23 stly
 STORES
 Yesha Deep Menon

Output Vat@ 5%
 ROUNDED OFF

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

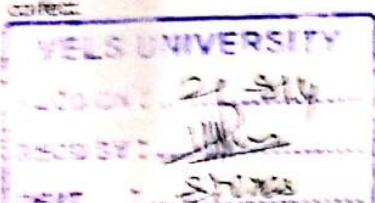
CIN : U52599TN1999PT0021907

Company's VAT TIN : 33680820538
 Company's CST No. : 582138
 Company's Service Tax No. : AAECV101ECST001
 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.

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

*F. Dini
 27/8/16*



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: 044-600 034
 E-Mail: srini@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 Words: **Seventy Thousand Four Hundred Only**
 VAT % Assessable Value VAT Amount
 5 % 67,047.62 3,352.38
 Amount (in words) **₹ 3,352.38**
 IN Words: **Three Thousand Three Hundred Fifty Two and Eighty Eight paise Only (₹ 3,352.38)**

CIN : U52509TN1992PTC021987

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
 Authorised Signatory

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
 CHENNAI - 600 034.
 Tel: 44-28250135 / 0146.
 Fax: 600 034
 Email: info@vectrasystems.com

**INSTITUTE OF SCIENCE TECHNOLOGY
 ADVANCED STUDIES-(VISTAS)**
 AGAR, P.V.VAITHIYALINGAM ROAD
 PALLAVARAM
 CHENNAI - 600 117.

Invoice No.	Dated
CM/6	3-Apr-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
PO.NO.VELS-PUR/MAR13-14/00555/RR1.	Dated
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate per	Amount	
DESKTOP CORE I3 -3240 PROC 4GB RAM / 500 GB HDD DD / USB / KBD / MOUSE / DOS. 3 YEARS ONSITE WARRANTY MINA406SG4M / SG72 / SG59 / SG87 / SGH409PRX5 / YR		5	7 NOS	22,619.04 NOS	2,28,333.28
MONITOR - HP 56CM406009X / 19 / 07IN 2011 / 015 / 015		5	7 NOS	0.01 NOS	0.07
					2,28,333.35
			Output Vat@ 5%	5 %	11,416.67
			ROUNDED OFF		2,39,750.02
					(-)0.02

Prima

Total 14 NOS ₹ 2,39,750.00 ✓
 E. & O.E

Chargeable (in words) VAT % Assessable Value VAT Amount
 Lakhs Thirty Nine Thousand Seven Hundred 5% 2,28,333.35 11,416.67

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

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

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

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice



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

[Handwritten signature]
 HOD (C/C)
 H/V/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 R0M34012HS / 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

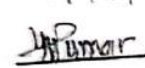
Chargeable (in words)
 Four Lakh Thirty Nine Thousand Seven Hundred
 Only
 Amount (in words)
 Twenty Thousand Nine Hundred Forty Only (₹ 20,940.00)

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


Systems & Solutions Pvt Ltd
 3rd FLOOR
 ANBAKKAM HIGH ROAD
 CHENNAI - 600 034
 Phone: 044-250135 / 0146.
 Fax: 044-250134
 Email: sales@systems.com

INSTITUTE OF SCIENCE TECHNOLOGY
 ADVANCED STUDIES-(VISTAS)
 P.V.VAITHIYALINGAM ROAD
 CHENNAI - 600 117.

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 19" LED / USB KBD / MOUSE 3 YEARS ONSITE DOS / 3 - YEARS 04344444444444444444 /ZG /ZH /ZJ /ZC /ZD /ZE /ZF /ZG /ZH /ZJ /ZK /ZL /ZM /ZN /ZO /ZP /ZQ /ZR /ZS / /ZT /ZU /ZV /ZW /ZX /ZY /ZZ /Z1 /Z2 /Z3 /Z4 /Z5 /Z6 /Z7 /Z8 /Z9		5	30 NOS	34,899.00	NOS 10,46,970.00
LED MONITOR - HP 17" / 18" / 19" / 20" / 21" / 22" / 23" / 24" / 25" / 26" / 27" / 28" / 29" / 30" / 31" / 32" / 33" / 34" / 35" / 36" / 37" / 38" / 39" / 40" / 41" / 42" / 43" / 44" / 45" / 46" / 47" / 48" / 49" / 50" / 51" / 52" / 53" / 54" / 55" / 56" / 57" / 58" / 59" / 60"		5	30 NOS	1.00	NOS 30.00
					10,47,000.00
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



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
 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
 Supplier's Ref.
PONO.VELS-PUR/OCT/13-14/00341.
 Buyer's Order No.
 Dated **18-Oct-2013**
 Mode/Terms of Payment
 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 15.6" DESKTOP INTEL CORE I3 - 3410M PROC 4 GB DDR3 RAM / 500 GB HDD NO DVD / 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
			5 %	64,380.94
				13,51,999.82
				0.18
Total		96 NOS		₹ 13,52,000.00

04
 05
 10-13
 RES
 deepkumar.

Output Vat@ 5%
 ROUNDED OFF

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)

E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 12,87,618.88 64,380.94

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
CHENNAI
 600 034
 Authorised Signatory

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
 VEKTRA PLAZA, 5TH FLOOR
 VAITHIYALINGAMBAKKAM 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

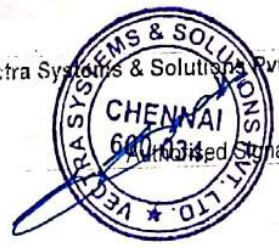
Output Vat@ 5%
 ROUNDED OFF

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
 CHENNAI NAGAR,
 VAITHIALINGAM 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 Sixty Two paise Only (₹ 1,747.62)**

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

Invoice

Original - Buyer's Copy

ATeam Information Technology Pvt Ltd
 Vijayaragava Manor
 No-1, Vijayaragava Road
 Tenynampet
 Chennai
 E-Mail: senthil@ateamcs.in
 Consignee
Vels University
 Velan Nagar,
 P V Vaithiyalingam Road,
 Pallavaram, Chennai - 600 117
 Buyer (if other than consignee)
Vels University
 Velan Nagar,
 P V Vaithiyalingam Road,
 Pallavaram, Chennai - 600 117

Invoice No.	Dated
0064	5-Sep-2011
Delivery Note	Mode/Terms of Payment
DC-0064/OE-370	A/c
Supplier's Ref.	Other Reference(s)
	370/Mr.Naveen
Buyer's Order No.	Dated
Despatch Document No.	Dated
	5-Sep-2011
Despatched through	Destination
By Courier	Chennai
Terms of Delivery	
Mr.S.Sampath	
9962506214	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP 18.5" LCD Monitor	25 Nos	6,190.48	Nos	1,54,762.00
	Less:				
	Out Put Vat 5%			5 %	7,738.10
	Round Off				(-10.10)
	Total	25 Nos			₹ 1,62,500.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees One Lakh Sixty Two Thousand Five Hundred Only

LP
 07/09/11

STORES

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 Pvt Ltd


Authorized Signatory

This is a Computer Generated Invoice

Received 25 Nos Monitor's only by Courier with packing

Signature
 6/9/11
CO ORDINATOR
ENGINEERING STUDIES

INVOICE

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

10/10
11/10
STORES

for Sugg Dept only 140's only

8498-140

1pc ⇒ 25480/-



Mukesh Infoserve
A part of Mukesh Group of Companies

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	7379145	IBM X3400 Server IBM X3400M3 Tower Model Dual Socket Server Intel Xeon Quad Core E5506 7.15GHz/4MB L3 / 2 GB Cache/800MHz/750GB Simple 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 Sl. No 99A3685/3741						

Received Goods
20/07/10
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.
- 4. 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

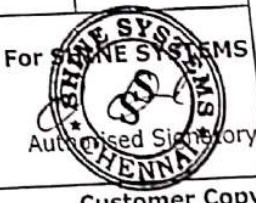
VOICE CUM DELIVERY CHALLAN

Bill To - VELS UNIVERSITY Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai 600117 Kint Attn: - Mr.Sekar 044-22662500		Invoice No: CHN-026/2009-10 Invoice Date: 14.7.2009 Customer P.O: PUR/VU/PVM/PO-019/2009 Date: 24.06.2009 ORN No: INR/CHN/026 Date: 14.07.2009 Customer's: C.S.T No: L.S.T No:				
Ship To - VELS UNIVERSITY Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai 600117 Kint Attn: - Mr.Sekar 044-22662500						
Sl. No.	Part No.	Description	Machine Serial No.	Qty	Unit Price	Amount
1		Dsktp Campus ALNG Lic SAPK MVL (Vitta, Office, Win Server, Exchange Server CAL, SMS Server CAL and Share point Portal Srv CAL)		70	2651.39	185,597.00
		VSPRO ALNG Lic SAPK MVL		70	98.56	6,899.20
Received the above in good condition			TOTAL		140	192,496.20
Payment Terms: 100% Against Delivery Transport Details: No. Of Package:			TAX		Tn VAT 4.00%	7,699.85
			Round Off			0.05
Invoice Value			Freight Charges			200,196.00
By Road			Advance Rcvd			
Invoice Value in Words: Two Lakh One Hundred Ninty Six Only			Balance			
Our VAT TIN No. 33161404030 dtd 18.11.2008			 Shine Systems Chennai Authorizatory			
C.S.T. No 898165 dtd 18.11.2008						
Checked & Verified by Manager		Checked & Verified by Accts		Ack Copy		

Handwritten signature and date: 7/8/09

Shine Systems
 # 15/31, Rangarajapuram Main Road, Ranjarajapuram,
 Kodampakkam, Chennai - 600 024.
 Phone: 044-24732096; Fax: 044-24732095; E-Mail: shine_systems@rediffmail.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				
ShipTo - 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>31/07</i>			TOTAL		60	1286539.2
Payment Terms: 100% Against Delivery			TAX		Tn VAT 4.00%	51,461.57
Transport Details: By Road			Invoice Value: 1338000.77 Freight Charges:			
No. Of Package: 120			Advance Rcvd:			
Invoice Value in Words: Thirteen Lakh Thirty Eight Thousand Only			Balance:			
Our VAT TIN No. 33161404030 dtd 18.11.2008 C.S.T. No S9S165 dtd 18.11.2008			For Shine Systems Authorized Signatory 			
Checked & Verified by <i>[Signature]</i> Manager						
Checked & Verified by Accts <i>[Signature]</i>						

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