



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

	VIGA TECHSERVICES, No.1, Vemboliamman Koil St., Alandur, Chennai - 600 016. +91-9003043009/98403147790 GSTIN/UIN : 33AAOFV2522L1ZY	Invoice No: VIGA/19-20/194	Dated 09.01.2020			
	Consignee VELT INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VINTAS) Velan Nagar,P.V.Vaithiyalingam Road Pallavaram,Chennai 600 117 Tamilnadu Contact No. +91-9962506653	Dc. No.	Dated	Dated 28-12-2019		
		PO. No. VELS-PUR/Del/19-20/00735	Dated 28-12-2019			
		Payment Terms	Mode of Payment Cheque / NEFT			
		Dispatched through	Destination			
S. No.	Description of Goods	HSN/SAC	GST%	QTY	Unit Rate	Amount
1	New OptiPlex 5480 All-in-One 8 th Generation Intel® Core™ i5-10500T (5-Core, 12MB Cache, 2.3GHz to 3.8GHz, 35W) Windows 10 Pro (64-bit)/ BGR, 1x8GB, DDR4 non- ECC Memory/ 5480 AIO 23.8" FHD 1920x1080 IPS Non-Touch Anti-Glare, Camera, Integrated Graphics, Bronze 155w PSU	8471	18%	60	71,137.50	42,68,250.00
	Output CGST@9%					3,84,142.50
	Output SGST@9%					3,84,142.50
	Round Off					(0.00)
Total					60	50,03,535.00
Amount Chargeable (In Words) Fifty Lakhs Three Thousand Five Hundred Thirty Five rupees only.						
HSN/SAC		Taxable Value	Central Tax		State Tax	
		42,68,250.00	Rate	Amount	Rate	Amount
TOTAL		50,03,535.00	9%	3,84,142.50	9%	3,84,142.50
Our Bank Details: Account Name : VIGA TECHSERVICES Bank Name: ICICI Bank Limited Branch : Madhavakkam, Chennai - 600091 Bank Account Number : 102905002441 IFSC No. : ICIC0001039						
Goods Once sold cannot be taken back Goods Received in Good Condition.						
Customer's Signature With Seal.			 VELS UNIVERSITY RECD ON : RECEIVED BY : OFFICE :		for VIGA TECHSERVICES Authorized Signatory	

123

Gm 807

AP 12/1

09-01-2020

STORES

I. S. PRADEEP KUMAR

VELS UNIVERSITY

102905002441

Pradeep

Thirumala Agencies

51, Sigeram Towers, Kumaran Colony Main Road
Vadapalani, Chennai, Tamil Nadu 600026
8808 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 Y0SS0047371036D8507	60	23,340.00	1,400,400.00
GST 18% @ 1575000			Subtotal 1,400,400.00

Handwritten notes:
Gst: 18%
1575000
S. PRADEEP KUMAR
VELS UNIVERSITY

2,975,400.00

Terms & Conditions

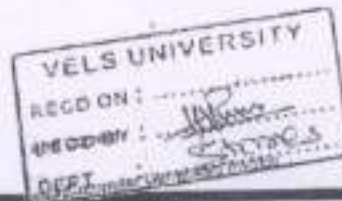
1. Due date is 45 days from the date of billing
2. All payments in favor of company name only.
3. GST 18% included and paid in the next month of realization of the payment.
4. All products have 24 months warranty on direct OEM vendor
5. All goods are properly taken covid19 safety protocols.

Thanks and regards

Karthikeyan

Proprietor

8808 477 477



INVOICE

	VIGA TECHSERVICES, No.1, Vembullamman Koll 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 i3-1C6655 Processor/4GB/1TB/Window 10 Home 64Bit/Integrated Graphics, 18" HD Monitor (124#0)	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 / Madhavaram, Chennai - 600091 Bank Account Number : 103905002441 IFSC No. : ICIC0001039						
Goods Once sold cannot be taken back Goods Received in Good Condition						
CUSTOMER RECEIPT 		for VIGA TECHSERVICES Authorized Signatory				

Gm 1827
 HP 121
 20.12.2019
 STORES
 S. PRADEEP KUMAR
 VELS UNIVERSITY
(Signature)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ACCESS COMPUTER DATA CORP

No. 19, 6th Cross Street,
Trustpuram,
Kodambakkam, Chennai
GSTIN/UIN: 33AEFP02900M1ZW
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 Man

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- CND0070018/CND0467808	6471	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
Less:						

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
6471	1,00,550.84	5%	9,049.58	0%	0,049.58	18,099.16
42022290	2.00	0%	0.18	0%	0.18	0.36
Total			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 & ICID000K040
for ACCESS COMPUTER DATA CORP

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.

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 - 63 Dd: 9884098069 Lenovo 9884098014 Acer 9841098065 Hp 98840981593 Service: 9884098023/19/18 GSTIN: IN33AAFFC2183F12Y STATE NAME: Tamil nadu, code 33	Invoice No:	Dated
	ACER - 183	10-Mar-2019
	Delivery Note	Mode/Terms of Payment
Consignee VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velar Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai 600 117 (For Mathematics Department (Smart Classroom)) State Name: Tamilnadu, Code 33	Supplier's Ref:	Other Reference(s)
	ACER161	
	Buyer's Order No.	Dated
Buyer (if other than Consignee) VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velar Nagar, P.V. Vaithiyalingam Road, Pallavaram, Chennai 600 117 State Name: Tamilnadu, Code 33	VELS-PUR/DEC/19-20/009885	22-DEC-2018
	Dispatch Document No	
	Dispatched through	Destination
Terms of Delivery		

176

Mathy

Grn 1189
 LP
 S. Pradeep Kumar

STORES
 S. PRADEEP KUMAR
 VELS UNIVERSITY

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. 01/2013/10)</i> <i>S.No. 1008/01/133</i> <i>Monitor - 12050</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 Rupee)
Total		35 No's			Rs.10,08,000.00

Amount Chargeable (in Words) **INR Ten Lakhs Eight Thousand only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9471	8,54,237.30	9%	76,881.36	9%	76,881.36	1,53,762.70
TOTAL	10,08,000.00		76,881.36		76,881.36	1,53,762.70

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

Company's VATIN : 33613521535
 Company's PAN : AAFFC2183F

DECLARATION
 We declare that this invoice shows the actual supply of goods described and that all particulars are correct and complete.

VELS UNIVERSITY
 RECD ON : 13/3/19
 BY : S. Pradeep Kumar
 STORES

ACER Exclusive Stores
 Shop No. 7, Door No. 110, Trinity Complex, Ashok Nagar, Chennai - 600 014
 9884098069

COMCARE (2017-18)

This is a computer generated invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Access Computer Data Corp
 19, 18th Cross Street,
 Muntouram,
 Kodambakkam
 Chennai
 TIN NO: 33681501701
 PAN NO: AEFPD2900M
 GSTIN/UIN: 33AEFPD2900M12W
 State Name: Tamil Nadu, Code: 33
 Consignee

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

**VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
 Studies(VISTAS)**
 Velan Nagar, P.V Vaidiyalingam Road,
 Pallavaram, Ch-117,
 Ph-9962506822
 State Name : Tamil Nadu, Code : 33

Supplier's Ref
36/acdc
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Dispatched through Destination
Hand Delivery
 Terms of Delivery

Buyer (if other than consignee)
**VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
 Studies(VISTAS)**
 Velan Nagar, P.V Vaidiyalingam 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 I3/7THGEN/4GB/1TB/15.6/DVD/W10 S.No:- UNGRSS/0054919592	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)						(-10.19)

172

300 H
 P & R
 3-4-19
 Huma

**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.

Subini

[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,
 Trustpore,
 Kodambakkam,
 Chennai
 TIN NO: 33BB1501701
 PAN NO: AEFPD2900M
 GSTIN/UIN: 33AEFPD2900M1ZVV
 State Name: Tamil Nadu, Code: 33
 Consignee

97

Invoice No. **D/35**
 Book No. **31-Jan-2019**
 Dated **31-Jan-2019**
 Delivery Note **Mode/Terms of Payment**
7 - 10 Days Credit
 Supplier's Ref. **Other Reference(s)**
Engineering & CSE Department
 Buyer's Order No. **Dated**
31-Jan-2019
 Dispatch Document No. **DELIVERY NOTE DATE**
31-Jan-2019
 Despatched through **Destination**
Hand Delivery
 Terms of Delivery

**VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
 Studies(VISTAS)**
 Velan Nagar, P.V Vaithiyalingam Road,
 Pallavaram, Ch-117,
 Ph-9962506622
 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-9962506622
 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:- 08VPNS164419/0257255884/9955/ 0030/9057/9444/5752/8611/5087/ 3025/5943/8945/3067/5086/5071/ 5990/5985/5988/5988/5994/5996/ 5992/6001/6054/6113	8471	25.0 NOS	30,550.85	NOS	7,63,771.25

3yrs 11b5
LP 24
1-2-19 Less.
Warranty

CGST - Output 68,739.41
SGST - Output 68,739.41
Round Off (S) (-)0.07

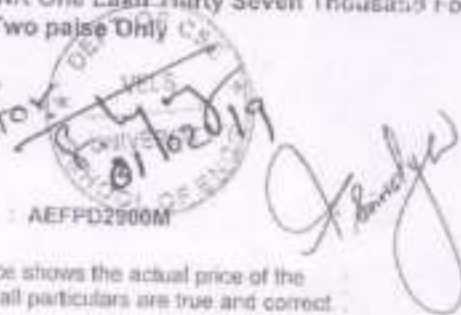
STORES
Y. PRADEEP KUMAR
VELS UNIVERSITY

Total **25.0 NOS** ₹ **9,01,250.00**
 Amount Chargeable (in words) **E & O E**

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

Authorized 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

mit Recd on
VELS UNIVERSITY
RECD ON : ...11/2/19...
RECD BY : ...
DEPT : ...Stores...

Account Details

Company Name : VINFOFIX
Account No : 533101010035906
IFSC : UBIN0553310
Swift Code : 600026033
Bank : Union Bank of India
Branch : Vadapalani

Tax Invoice

(ORIGINAL FOR RECEIPT)

Access Computer Data Corp
 108, Old Chennai Street,
 Nungambakkam,
 Chennai
 PIN NO: 600015
 PAN NO: AEFPD2900M
 GSTIN/UIN: 33AEFPD2900M1ZVV
 Date: 13-Dec-2018
 State Name: Tamil Nadu, Code: 33

Invoice No: **D/29**
 Delivery Note: **13-Dec-2018**
 Supplier's Ref: **7 Days**
 Buyer's Order No: **Bio Chemistry**
 Dispatch Document No: **12-Dec-2018**
 Despatched through: **Hand Delivery**
 Terms of Delivery: **1 Day**

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND Studies(VISTAS)
 Velan Nagar, P V Vaithiyalingam Road,
 Pallavaram, Ch-117,
 Ph-9962508822
 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-9962508822
 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 <small>DELL VOSTRO 3568/6G S Max - 7.1KGPS ONE YEAR WARRANTY</small>	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

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

Total: 2.0 NOS ₹ 35,151.00
 E & O E

Urn: 1033
 LP: 21/12/18
 15/12/18
 P. Dinesh
STORES
 P. Dinesh

INR Thirty Five Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	29,788.14	9%	2,680.93	9%	2,680.93	5,361.86
39269099	1.00	9%	0.09	9%	0.09	0.18
Total	29,789.14		2,681.02		2,681.02	5,362.04

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

VELS UNIVERSITY
 RECD ON: 14/12/18
 RECD BY: P. Dinesh
 DEPT: AEFPD2900M

Company's Bank Details
 Bank Name: SIB CC A/c No. 0110003000001837
 A/c No: 0110003000001837
 Branch & IFS Code: Nungambakkam & SIDL0001110
 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.

Received by P. Dinesh 15/12/18

This is a Computer Generated Invoice

Authorized Signature

Tax Invoice

(ORIGINAL FOR RECEIPT)

Data Corp
 15/12/18
 NO: 33861501701
 AN NO: AEFPO2900M
 GSTIN/UIN: 33AEFPD2900M1ZYW
 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/28**
 Dated **20-Nov-2018**
 Delivery Note
 Mode/Terms of Payment
2 WEEKS
 Other Reference(s)
 Supplier's Ref. **28/acdc**
 Buyer's Order No.
 Dated **4-Sep-2018**
 Despatch Document No. **VELS-PUR/SEP/18-19/00597**
 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 DT/TFT/H110/C15-7400/4/1TB/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 E & O.E

Handwritten notes:
 Item: 697
 LP: 21 R20
 15/12/18
 P. Adithyan
STORES
 Material received
 and
 furnished
 S. U. L. S.
 09/11/18

Handwritten note:
 The above mentioned systems (30 nos)
 configuration procured for Viscom examination
 lab. Installed & working fine now.
 P. Adithyan
 10/12/18
 ST. A/W.

Amount Chargeable (in words)
INR Eighteen Lakh Thirty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	15,54,000.00	9%	1,39,860.00	9%	1,39,860.00	2,79,720.00
Total	15,54,000.00		1,39,860.00		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. Adithyan ...
 DEPT: ... 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
 Ac No: 0110083000001837
 Branch & IFS Code: Nungambakkam & SIB0000110

for Access Computer Data Corp

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Access Computer Data Corp
 No. 19, 6th Cross Street,
 Trustpuram,
 Kumbakonam
 Chennai
 TIN NO: 33991801701
 PAN NO: AEFPD2900M
 GSTIN UIN: 33AEFPD2900M1ZV
 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/18-19/00366**
 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
 Terms of Delivery
1 Day
 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 PC/VT/IC6655/CORE I37100/4G/1TB/USB /FDOS 32.000 (VT.B1JS/T3518) S No- UXB1JS/Y69/2503751 UXB1JS/Y69/2503751/LAG1/SY69/3307674 MONITOR - MMTAMSS002810017AC3E00 MMTAMSS002810017DA3E00 MMTAMSS0028100179F3E00	84715000	3.0 Nos	26,750.00	Nos	80,250.00
						7,222.50
						7,222.50
						CGST -Output
						SGST -Output
						INR 94,695.00
						E. & O.E
						Total 3.0 Nos

506
 920
 LP 21
 14-11-18
 HSD
 HSD

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		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.

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer Data Corp
 Office Street
 Chennai
 PIN No: 600012
 Regd. No: AEPP029000124
 State Name: Tamil Nadu Code: 33

Invoice No: D/26
 Delivery Note
 Supplier's Ref: 26/acdr
 Buyer's Order No: VELS-PUR/Oct18-19/00839
 Dispatch Document No
 Dispatched 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:

Buyer of other than consignee:
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND STUDIES (VISTAS)
 Veen Nagar P V Vathiyalingam Road
 Pallavaram, Ch-117
 Pin-600295
 State Name: Tamil Nadu Code: 33

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Acer VT B11/SIT1618/C071004/1TB/DOS/17.3" No - USB 3.0/19.9/1307543 3-0-3000 Model: WML.K732004P.P10073937 base	8471	1.0 Nos	26,750.00 Nos	26,750.00

3 yrs B73
 LP B1
 30.10.18
 Pradeep

CGST - Output: 2,407.50
 SGST - Output: 2,407.50

STORES
(S. PRADEEP KUMAR)
VELS UNIVERSITY

Total: 1.0 Nos **₹ 31,565.00**
 Amount in words: **INR Thirty One Thousand Five Hundred Sixty Five Only**
 E & O E

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: **AEPP0290001**

Company's Bank Details:
 Bank Name: **RIB CC, A/c. No. 0110083000001837**
 A/c No: **0110083000001837**
 Branch & IFS Code: **Nungambakkam & SBIL0000110**

I/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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Access Computer Data Corp

No: 19, 6th Cross Street,
Trustpuriam,
Kodambakkam
Chennai
TIN NO: 33681501701
PAN NO: AEFPD2900M
GSTIN/UIN: 33AEFPD2900M1ZW
State Name: Tamil Nadu, Code: 33
Consignee

Invoice No:
D/24
Delivery Note

Dated
10-Oct-2018
Mode/Terms of Payment
Immediate Payment
Other Reference(s)
Pharmaceutical Science

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND Studies(VISTAS)

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

Supplier's Ref.
24/acdc
Buyer's Order No.
VELS-PUR/Oct18-19/00745
Despatch Document No.

Dated
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/ 6.7 HDD S.No:- UXVFN5127R13539977	84713010	1.0 NOS	24,576.27	NOS	24,576.27
2	DELL 18.5 LED E1916H MONITOR S.No:- MMEY05S01182001CC28525	85285200	1.0 NOS	1.00	NOS	1.00
3	LITEON DVD WRITER SATA S.No:- 37435247452FR733606773	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)

38

2853

3m 7b4
LP 21
11.10.18
HP Mar

Total 3.0 NOS ₹ 30,501.00 E & O.F

STORES
Y.S. PRABHAKAR
VELS UNIVERSITY
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			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. Aditya
DEP: AEFPD2900M Stores

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

Company's PAN
Declaration

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

for Access Computer Data Corp

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

ORIGINAL FROM SUPPLIER

Computer Data Corp
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Invoice No
D/23

Date
29 Sep 2018

Supplier's Ref
23/ACDC

Mode/Term of Payment
IMMEDIATE PAYMENT

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND Studies, VISTAS
 Velan Nagar, P V Vaithyalingam Road,
 Pallavaram, Ch-117,
 Ph-9962506822
 State Name Tamil Nadu, Code 33

Buyer's Order No
VELS PURCHASE 1500745

Destination

Dispatched through
HAND DELIVERY
 Terms of Delivery

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

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer VT.B1JSIT3518/C1371004/1TB/DOS/3Y S/N: LV81L5RY892502000 UPI PIN: 2950307780 MCVIN: 991055018500150525 MSN: Y055011832026C68525	8471	2.0 NOS	24,576.25	₹/-	49,152.50

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

Grn 763
 LP 21
 11-10-18
 Y.S. PRADEEP KUMAR
 VELS UNIVERSITY

Amount Chargeable (in words)
INR Fifty Eight Thousand Only

Total 2.0 NOS ₹ 58,000.00

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: ...
 RECD BY: ...
 DEPT AEFPD2900M

Company's Bank Details
 Bank Name SIB CC.A/c.No.0110083000001837
 A/c No. 0110083000001837
 Branch & IFS Code Nungambakkam & SIBL000110
 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



This is a Computer Generated Invoice

Thirumala Agencies

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



Invoice

Submitted on 29/09/2018

Invoice for

Vels Institute of Science,
Technology & Advanced Studies,
Chennai

Payable to

Ingram Mikro

Invoice

DSK76-NLO13

Project

Computer Work Station

Due date

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 Y0SS0047371036D8507	50	24,230.00	1,211,500.00

GST @ 18%

1575000

Subtotal

1,211,500.00

STORES
I.S. PRADEEP KUMAR
VELS UNIVERSITY

2,786,500.00

Terms & Conditions

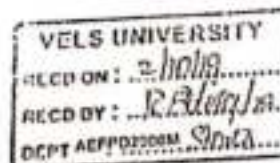
1. Due date is 45 days from the date of billing
2. All payments in favor of company name only.
3. GST 18% included and paid in the next month of realization of the payment.
4. All products have 24 months warranty on direct OEM vendor.
5. All goods are properly taken covid19 safety protocols.

Thanks and regards

Karthikeyan

Proprietor

8608 477 477

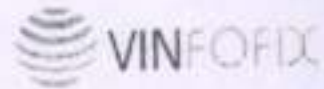


VINFOFIX

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 : 417
LP : 37729
23/09/2018
S. PRADEEP KUMAR
VELS UNIVERSITY

Terms & Conditions

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

Account Details

Company Name : VINFOFIX
Account No : 533101010035900
IFSC : UBIN0553310
Swift Code : 600026033
Bank : Union Bank of India
Branch : Vadapalani



Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND STUDIES(VISTAS)
 Velan Nagar, P.V Valthiyalingam 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 Valthiyalingam Road,
 Pallavaram, Ch-117,
 Ph-9962506822
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
57 1	ACER PC/VT/IC6655/CORE I37100/4G/1TB/USB /FDOS (V1.B1JS/T3518) S.No.- UXB1JS/T35/249116 Monitor-MMT6MSS001809028343E00 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

Qty 676
 LP 80
 18-9-18
 H.P. Kumar

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

Total 1.0 NOS ₹ 29,000.00
 E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Only

HSN/SAC	Taxable 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

VELS UNIVERSITY
 RECEIVED ON : 18.9.18
 RECEIVED BY : H.P. Kumar
 DEPT : STORES

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer Data Corp
 6th Cross Street,
 Nungambakkam,
 Chennai
 TIN NO: 33881501701
 PAN NO: AEFPD2900M
 GSTIN/UIN: 33AEFPD2900M12W
 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**
 Delivery Note
 Supplier's Ref. **21/acdc**
 Buyer's Order No. **VELS-PUR/Sep/18-19/00652**
 Despatch Document No.
 Despatched through **Hand Delivery**
 Terms of Delivery
 Dated **17-Sep-2018**
 Mode/Terms of Payment **Immediate Payment**
 Other Reference(s)
 Bio-Medical Engineering Department
 Dated **14-Sep-2018**
 Delivery Note Date
 Destination

2555

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER PC/VT/C6655/CORE I37100/4G/1TB/USB/FDOS (V.B.IJS/T3518) S.no. UXB1JSY89330742575237542 UXB1JSY893307500741377590/ UXB1JS/T3511249105/ UXB1JS22513176931/33247090 UXB1JSY89125642472680174562 Monitor-MML Y0SS011812008848525 MML Y0SS011812008888525 MML Y0SS0118120088A8525 MML Y0SS011812001368525 MML Y0SS011812001238525 MML Y0SS0118120089F8525 MML Y0SS011812001578525 MML Y0SS011811008C18525 8200509A8525/819072C8525/ MML Y0SS011812071585257025A88525 7030838525/11005E08525.	84715000	15.0 NOS	24,576.27	NOS	3,68,644.05

57

*Qty 674
 LB 20
 18-9-18
 Y.P. Kumar*

CGST - Output 33,177.96
 SGST - Output 33,177.96
 Round Off (5) 0.03

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

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

Amount Chargeable (in words)

INR Four Lakh Thirty Five Thousand Only

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

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

[Signature]

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

Authorized Signatory

Received 15 items
Department of Bio-Medical Engineering
Vels University
18/9/18
Channel - 600 11

This is a Computer Generated Invoice

Access Computer Data Corp
 No. 12, 1st Cross Street
 Nungambakkam
 Chennai
 PIN No. 600029
 TAN No. AEFPD2900M
 PAN No. AEFPD2900M
 GSTIN: 33A0AEPD2900M1ZVV
 State Name Tamil Nadu Code 33

Tax Invoice

(ORIGINAL FOR RECEIPT)

Invoice No: D20
 Delivery Date: 30-Aug-2018
 Supplier's End: 20/Accde
 Buyer's Order No: VELS-PUR/Aug18-1999537
 Dispatch Document No: 29-Aug-2018
 Dispatched through: Hand Delivery
 Terms of Delivery: Immediate Payment
 Other Particulars: Remittance Statement Gen Office
 Delivery Date Code: 29-Aug-2018
 Destination:

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND STUDIES (VISTAS)
 Vellan Nagar, P V Vaidhyalingam Road,
 Pallavuram, Ch-117,
 Ph-9952306522
 State Name Tamil Nadu Code 33

888A2

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Acer VT.B1JSIT3518/Ci37100/4/1TB/DOS/3Y S.No - LNB/JS/Z26/3177012/24 M/L#DSS01121105E1652506525	8471	2.0 NOS	24,533.80	NOS	49,067.80
					CGST - Output 4,416.10
					SGST - Output 4,416.10

OTN: 594
LP: 30
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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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]
 Company's PAN: AEFPD2900M

[Signature]

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

VELS UNIVERSITY
 We declare that the above is the actual price of the goods described and that the figures are true and correct.
 ECD ON: 01/09/18
 ECD BY: *[Signature]*
 ECD BY: *[Signature]*
 ECD BY: *[Signature]*

This is a Computer Generated Invoice

Authorized Signatory

Tax Invoice ✓

ORIGINAL FOR RECIPIENT

Computer Data Corp
 100 Cross Street
 Nungambakkam
 Chennai
 PIN NO: 30881601701
 PAN NO: AEFPD2900M
 GSTIN/UIN: 33AEFPD2900M12W
 State Name: Tamil Nadu Code: 33

Invoice No: D/17
 Delivery Note

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

Consignee: **VELS INSTITUTE OF SCIENCE TECHNOLOGY AND Studies(VISTAS)**
 Velan Nagar, P.V. Vadhialingam Road, Pallavaram, Ch-117.
 Ph-9962506822
 State Name: Tamil Nadu Code: 33

Supplier's Ref: 17/aocd
 Buyer's Order No: VELS-PUR/Aug/12-1500489
 Dispatch Document No:

Date: 13-Aug-2018
 Delivery Note Date

Dispatched through: **HAND DELIVERY**
 Terms of Delivery

Destination

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
57	1 ACER PC/VT/C6655/CORE I37100/4G/1TB/USB /FDOS (V1.B1JS/T351E) S.No - MONITOR - 81202833842 PC - UXB1JS1Y8912962213 ✓	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

300 533
 LD 20
 13 818
 Hinner
STORES
I.S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in words)

INR Twenty Eight Thousand Five Hundred Only

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

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

Out Road on
VELS UNIVERSITY
 RECD ON: ..13/8/18.....
 RECD BY: ..
 Company's PAN: AEFPD2900M
 DEPT: ..

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.

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

KRIVEL TECHNOLOGIES

#27, ATHAS ST,
 T. M. P. NAGAR, PAKK
 CHENNAI - 600 050, TEL : +91 44 42866676
 MOBILE: +91 9884531675
 E-MAIL: kriveltech@yahoo.com
 GSTIN NO: 33AOLPVR015A1ZM
 PAN: AIOPSV0015A

198-3

Bill to:
 Dr. K. Kalaiselvi
 Associate Professor & Head
 Vels Institute of Science, Technology & Advanced Studies (VISTAS)
 Vellore Institute of Science, Palayamkottai, Palayam, Tirunelveli
 Tamil Nadu, 620 117
 GSTIN NO: 33AAL130001001

SL. NO	ITEM CODE	DESCRIPTION	QUANTITY	RATE PER UNIT	AMOUNT
✓	1001	1. ARM Processor board with BSP (Operating system Pre-loaded, fully configurable and 40 PIN GPIOs,	1	22000.00	22000.00
✓	1002	LCD graphics display with BSP (HDMI interface / GPIO based)	1	18000.00	18000.00
✓	1003	GPS/GSM module (SIM card interface, RS232 /USB interface) with BSP	1	21000.00	21000.00
✓	1004	5MP Camera, High speed data transfer, Parallel line interface with BSP.	1	2000.00	2000.00
✓	1005	Cabinet	1	12000.00	12000.00
SGST @ 9%					11160.00
CGST @ 9%					11160.00
TOTAL VALUE					68000.00
GRAND TOTAL					148,000.00

107 507
 P 149
 1-8-18
 H.P.

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

STORES
S. PRADEEP KUMAR
VELS UNIVERSITY

Rupees One Lakh Forty Eight Thousand Six Hundred and Eighty only

Dr. K. Kalaiselvi
 Associate Professor & Head
 Department of Computer Science
 Vels Institute of Science, Technology
 & Advanced Studies (VISTAS)
 Pallavaram, Chennai - 600 117.

For KRIVEL TECHNOLOGIES
 Proprietor

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Access Computer Data Corp

No: 19, 6th Cross Street,
Trustpuram,
Kodambakkam
Chennai
TIN NO: 33881601701
PAN NO: AEFPD2900M
GSTIN/UIN: 33AEFPD2900M1ZV
State Name : Tamil Nadu, Code : 33
Buyer

**VELS INSTITUTE OF SCIENCE TECHNOLOGY AND
Studies(VISTAS)**

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

Invoice No.	Dated
D/13	13-Jul-2018
Delivery Note	Mode/Terms of Payment
	IMMEDIATE PAYMENT
Supplier's Ref.	Other Reference(s)
13/ACDC	
Buyer's Order No.	Dated
VELS-PUR/Jul18-19/00347	13-Jul-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
HAND DELIVERY	
Terms of Delivery	

1689-

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
57 1	ACER PC/VT/IC6655/CORE I37100/4G/1TB/USB /FDOS (V1.B1./SIT3518) S.No- UXB1./S1735 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		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 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

VELS UNIVERSITY
RECD ON: 19.7.18
1689-

Authorized Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Access Computer Data Corp

No. 19, 8th Cross Street,
Trustpuram,
Kodambakkam
Chennai
TIN NO: 33881501701
PAN NO: AEFPD2900M
GSTIN/UIN: 33AEFPD2900M12W
State Name : Tamil Nadu, Code : 33
Buyer

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

ISSS

Invoice No.
D/11
Delivery Note

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

Despatched through
Hand Delivery
Terms of Delivery

Dated
9-Jul-2018
Mode/Terms of Payment
IMMEDIATE PAYMENT
Other Reference(s)
ACCTS.DPT(MANAGER)
Dated
5-Jul-2018
Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER VT.B1JSIZ6018/Ci57400/4/1TB/DOS/3Y S.NO:- UXB1JSLZ60L2265264 MONITOR -MMLV0SS004817102C8507 35,000/- 6,1000/-	8471	1.0 NOS	31,525.42	NOS	31,525.42
2	24X DVDRW (GH24NSCO) LG S/N 804HAT14061649	8471	1.0 NOS	1.00	NOS	1.00
						31,526.42
Less:						CGST - Output 2,837.38
						SGST - Output 2,837.38
						Round Off (S) (-)0.18

Total 2.0 NOS ₹ 37,201.00
E. & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	31,526.42	9%	2,837.38	9%	2,837.38	5,674.76
Total	31,526.42		2,837.38		2,837.38	5,674.76

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

Company's PAN : AEFPD2900M

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

VELS UNIVERSITY
RECD ON : 9/12/18
RECD BY : [Signature]
DEPT : Stone

[Signature]



Tax Invoice

9152133721

(ORIGINAL FOR RECIPIENT)

Access Computer Data Corp
 19, 8th Cross Street,
 Trustpuram,
 Kodambakkam
 Chennai
 TIN NO: 33681501701
 PAN NO: AEFPD2900M
 GSTIN/UIN: 33AEFPD2900M12W
 State Name: Tamil Nadu, Code: 33
 Consignee
m/s Vael's Educational Trust
 Chennai,
 ph- 22662500, 01 Extn: 147
 State Name: Tamil Nadu, Code: 33

Invoice No. **D/7**
 Delivery Note
 Supplier's Ref. **7/acdc**
 Buyer's Order No. **VEALS-PUR/Jun'18-1900069/R1**
 Dispatch Document No.
 Despatched through **Hand Delivery**
 Terms of Delivery

Dated **22-Jun-2018**
 Mode/Terms of Payment **Immediate Payment**
 Other Reference(s) **SCHOOL LAB-7 NOS, OFFICE -1 NOS**
 Dated **18-Jun-2018**
 Delivery Note Date
 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VT.B1JSI26018/CI57400/4/1TB/DOS/3Y <small>UOI-1.0178522950001301.01260226514F UOI-1.01260226514F.01.01.01260226514F UOI-1.01260226514F.01.01.01260226514F UOI-1.01260226514F.01.01.01260226514F</small>	8471	8.0 NOS	30,300.00	NOS	2,42,400.00
	CGST - Output					21,816.00
	SGST - Output					21,816.00
	Total		8.0 NOS			₹ 2,86,032.00

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

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

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

Company's PAN : **AEFPD2900M**

Company's Bank Details
 Bank Name : **SIB CC A/c.No.0110083000001837**
 A/c No : **0110083000001837**
 Branch & IFS Code : **Nungambakkam & SIBLD000110**
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.

This is a Computer Generated Invoice

Authorized Signatory


8
 3/10/18
 25/6/18

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer Data Corp
Cross Street,
Nungambakkam

NO: 33881501701
AN 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 (In.No.212531.3.18)
Terms of Delivery	

Ab S

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
57	ACER PC/NT/IC6655/CORE I37100/4G/1TB/USB FDOS (VLB1JSIT3518) S.No- UXB1JSIT351I021079 <i>33400/-</i>	84715000	1.0 Nos	24,152.54	Nos	24,152.54
						2,173.73
						2,173.73
						CGST -Output
						SGST -Output
						INR 28,500.00
						E & O/E

*Gen 62
LP 19
2048
LIP
Himay*

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**

Company's Bank Details
Bank Name : **SIB CC.A/c.No.0110083000001837**
A/c No. : **0110083000001837**
Branch & IFS Code : **Nungambakkam & SIBL0000110**
for Access Computer Data Corp

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



This is a Computer Generated Invoice
Mut Keedon
VELS UNIVERSITY
REC'D ON : *20.1.18*
REC'D BY : *Indhimathi*
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-S

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	ACER DT/TFT/H110/C15-7400/4/1TB/DOS/3Y S.No. - UG1/S1110905722 UG1/S111108777 2b, 600/-	8471	2.0 Nos	31,525.42	Nos	63,050.84	
	CGST -Output					5,674.58	
	SGST -Output					5,674.58	
Total						2.0 Nos	₹ 74,400.00 E & O.E

57

Monitor
 S.No: 1777 T3 FSS 001 5000 E
 103800

2 S.N MM T3 FSS 0017 5001 5973 200.

Qty 5
 LR 19
 24/4/18

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

This is a Computer Generated Invoice



VELS UNIVERSITY
 RECD ON: 03/PA/18
 RECD BY: P. Pradeep Kumar
 DEPT : Stores.....

PAN No: AEFPD2900M
 GSTIN No: 33AEFPD2900M1ZV
 State Name: Tamil Nadu, Code: 33

M/s Vels Institute of Science Technology and Advanced Studies (VISTAS)
 Vela Nagar, P.V. Vathiyalingam Road,
 Pallavaram, CH-117,
 Ph: 9962503822
 State Name: Tamil Nadu, Code: 33

178 S

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

57

5m 443
 LP 20
 27.718.
 Y.P.

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER PC VT/C6550/CORE I57400/4G/1TB/USB /FDOS/18 S.No. - UNST/JS/11/0905746	84715000	1.0 NOS	28,771.19	NOS	28,771.19

Less:
 CGST - Output 2,589.41
 SGST - Output 2,589.41
 Round Off (S) (-)0.01

Total 1.0 NOS ₹ 33,950.00
 E & O/E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	28,771.19	9%	2,589.41	9%	2,589.41	5,178.82
Total	28,771.19		2,589.41		2,589.41	5,178.82

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

Company's 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

Anv Redon
VELS UNIVERSITY
 ECD ON: ...27/3/18...
 RECD BY: ...
 DEPT : ...

(Handwritten Signature)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Access Computer Data Corp
 No. 10-9th Cross Street,
 Trustipuram,
 Kodambakkam
 Chennai
 TIN NO: 33881501701
 PAN NO: AEFPD2900M
 GSTIN/UIN: 33AEFPD2900M1ZV
 State Name: Tamil Nadu, Code: 33

M/s Vels Institute of Science Technology and Advance 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**
 Other Reference(s)
 Supplier's Ref. **195/acdc** Dated **2-Mar-2018**
 Buyer's Order No. **VELS-PUR/Mar/17-18/01142** Delivery Note Date
 Despatch Document No.
 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/JY <i>36000/-</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

Less:
 (Gross) 1219
 LP 19
 20-3-18
 Y.P. Pradeep

*Acer Version H-110 (45 nos)
 Intel i5 7400 processor
 4GB RAM & 1TB HDSSK
 15.5" LED Monitor.
 P. Pradeep
 20/3/18 11 AM.*

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

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: *P. Pradeep 20/3/18 11 AM.*

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.

This is a Computer Generated Invoice

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

Authorized Signatory
[Signature]

*Recd by P. Pradeep
 20/03/18
 12:54 PM*

*K. Venkatesh
 HOD CS 20/3/18*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMCARE (2017-18) Shop No.7,Door No.110, Trinity Complex, 4 th Avenue Main Road, Ashok Nagar, Chennai - 63 Del: 9884098059 Lamovo: 9884098014 Acnr: 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 (VISTA) Vels Nagar, P.V. Vaidhyalingam Road, Pallacaram, Chennai 600 117 For Mathematics Department (Senior Classroom) State Name: Tamil Nadu, 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 (VISTA) Vels Nagar, P.V. Vaidhyalingam Road, Pallacaram, Chennai 600 117 State Name: Tamil Nadu, Code: 33		Terms of Delivery	

S. No.	Description of Goods	Quantity	Rate	Per	Amount
203	Veriton Desktop i3-7th Gen/4gb DDR4/ 1 15.6" / Dos / 3 Year Warranty 10/03/2018	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: 203
 LP: 17/2018
STORES
S. PRADEEP KUMAR
VELS UNIVERSITY
[Signature]

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

RECD BY: *[Signature]*

DEPT: *[Signature]*

Company's VATTIN: 33AAFFC2163F1ZY
 Company's PAN: AAAP2534

Declaration
 We declare that this invoice is a true and correct copy of the goods details and their all particulars are true and correct.

ACER Exclusive Stores

Shop No. 7, Door No. 110, Trinity Complex, Ashok Nagar, Chennai - 600 117
 Tel: 9884098059
 Mob: 9884098023

COMCARE (2017-18)
 Authorized Signatory

This is a computer generated invoice

From 1/2017-18/Max/0944 Asset Computers at 31 May 2018

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMCARE (2017-18) Shop No:7,Door No:110, Trinity Complex, 4th Avenue Main Road, Ashok Nagar, Chennai - 600 017 Dist:9884098069 Luvvo:9884098014 Acer:9841098065 Hp:9884901593 Service: 9884098023/19/18 GSTIN/UIN:33AAFFC2163F12Y STATE NAME: Tamil nadu,code:33		Invoice No: ACER - 163	Dated: 10-Mar-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. ACER163	Other Reference(s)
Consignee VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velaar Nagar,P.V. Velthiyalingam Road Pallavaram,Chennai 600 117 State Name : Tamilnadu,Code:33		Buyer's Order No. VELS-PUR/Feb/17-18/01047	Dated: 1-Feb-2018
		Dispatch Document No	
		Dispatched through	Destination
Buyer (if other than Consignee) VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velaar Nagar,P.V. Velthiyalingam Road Pallavaram,Chennai 600 117 For Mathematics Department(Smart Classrooms) State Name : Tamilnadu,Code:33		Terms of Delivery Maths	

Gm: 320
 Hp: 15220
 STORES
 S. PRADEEP KUMAR
 VELS UNIVERSITY
 [Signature]

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	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) R. & 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 : 33813521535
 Company's PAN : AAFFC213F

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
 RECEIVED BY: [Signature]

ACER Exclusive Store

Shop No: 7, Door No: 110, Trinity Complex,
 4th Avenue Main Road, Ashok Nagar - 600 017
 Dist: 9884098069 Luvvo: 9884098014
 Acer: 9841098065 Hp: 9884901593
 Service: 9884098023/19/18
 GSTIN/UIN: 33AAFFC2163F12Y
 STATE NAME: Tamil Nadu, Code: 33
 Authorized Signatory: [Signature]

DEPT: This is a computer generated invoice

(A)

Tax Invoice

Asses Computer

(ORIGINAL FOR RECIPIENT)

Dated 10-Mar-2018
 Mode/Terms of Payment
 13/03/18

COMCARE (2017-18)

Shop No 7, Door No 110, Trinity Complex,
 4th Avenue Main Road, Ashok Nagar, Chennai-63
 Dell 0884008000 Lenovo 0884008014
 Acer 084 0080005 Hp 0884001593
 Service 0884008023/18/18
 GSTIN/IN 33AAFFC2163F12Y
 State Name Tamil Nadu, Code 33
 Consignee

Invoice No
ACER-161
 Delivery Note

Supplier's Ref.
ACER161

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

Other Reference(s)

Dated
22-Dec-2017
 Delivery Note Date

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
 Velan Nagar, P V Vaithyaningam Road,
 Pallavaram, Chennai 600 117
 For Department of Chemistry (Dr R A Kalivas - 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 Vaithyaningam Road,
 Pallavaram, Chennai 600 117
 For Department of Chemistry (Dr R A Kalivas - Central Instrumentation Lab Project)
 State Name Tamil Nadu, Code 33

1-76

SI No	Description of Goods	Quantity	Rate	per	Amount	
1	Acer Veriton Desktop i3-7th Gen/4gb DDR4/1tb/18.5"/DaaS/3Years <small>Desktop UX31/S101/45054856 Model: MMLV0330/4737101802587</small>	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 E & O E

56

Gm 118.5
 LP 45
 13-3-18

STORES
S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in words)

INR Twenty Seven Thousand Four Hundred Only

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

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

ACER Exclusive Store
 [Signature]

Authorized Signatory

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

(ORIGINAL FOR RECIPIENT)
Dated

45

COMCARE (2017-18)
Shop No 7, Door No 110, Trinity Complex,
4th Avenue Main Road, Ashok Nagar, Chennai-600 025
Del: 884098009 LenoVo 884098014
Acr: 884098005 Hp 884901593
Service 884098023/13/18
GSTIN/TIN: 33AAFFC2163F12Y
State Name: Tamil Nadu, Code: 33

Invoice No: **ACER-162**
Delivery Note
Supplier's Ref: **ACER162**
Buyer's Order No: **VELS-PUR/Feb/17-18/01089**
Despatch Document No:
Dated: **10-Mar-2018**
Mode/Terms of Payment
Other Reference(s)
Dated: **13-Feb-2018**
Delivery Note Date
Destination
Terms of Delivery

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

Buyer (if other than consignee)
VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
Velan Nagar, P.V. Vaidhyalingam 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 Model: VAP1.S101HS14287 Ident: ML1N380047112748507	1 No	23,220.34	No	23,220.34
2	Acer Veriton Desktop I3-7th Gen/4gb DDR4/1tb/18.5"/Dos/3Years Model: VAP1.S101HS14287 Ident: ML1N380047112748507	1 No	23,220.34	No	23,220.34
					46,440.68
1.C-GST 9%					4,179.66
1.S-GST 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
	Value	Rate	Amount	Rate	Amount	Tax 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**

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
for COMCARE (2017-18)
Ashok Nagar, Chennai - 600 025
Mob: 994098005
acer@comcare.in

This is a Computer Generated Invoice

Y.S. Pradeep Kumar
13/3/18

Jini/2017-18/madigan Anst computer dt - 31-mar-2018
 Tax Invoice (ORIGINAL FOR RECIPIENT)

COMCARE (2017-18)
 Shop No. 7, Door No. 110, Trinity Complex,
 4th Avenue Main Road, Ashok Nagar, Chennai-63
 088 4098069 Lenovo 9884098014
 Acer 9841098065 Hp 9884901593
 Service 9884098023/18/18
 GSTIN/UIN : 33AAFFC2163F12Y
 State Name : Tamil Nadu, Code : 33
 Consignee

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

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

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

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

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
 Velan Nagar, P.V. Vaidhiyalangam Road,
 Pallavaram, Chennai 600 117
 For Mathematics Department (Smart Classroom)
 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. Vaidhiyalangam Road,
 Pallavaram, Chennai 600 117
 For Mathematics Department (Smart Classroom)
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Veriton Desktop 13-7th Gen/4gb DDR4/1tb/18.5"/Dosl/3Years Desktop: LXB1J5G67H3897902 Monitor: MMLV05304743112176307	1 No	23,220.34	No	23,220.34
	1.C-GST 9%			9 %	2,089.83
	1.S-GST 9%			9 %	2,089.83
Total		1 No			₹ 27,400.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Four Hundred Only

E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	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 and that all particulars are true and correct.

VELS UNIVERSITY
 CD ON: 13/3/18
 CD BY: [Signature]
 DEPT: STORES

This is a Computer Generated Invoice

Authorized Signatory

ACER Exclusive Store

Shop No. 7, Door No. 110,
 4th Avenue Main Road,
 Ashok Nagar, Chennai - 600 083
 www.comcare.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMCARE (2017-18)
 Plot 7, Desk No 110, Trinity Complex,
 Ashok Main Road, Ashok Nagar, Chennai-83
 Phone: 0844000010 Fax: 0844000014
 Mobile: 9841090005 Hp: 9844001593
 Service: 0844000023/19/18
 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**
 Delivery Note

Dated **9-Mar-2018**
 Mode/Terms of Payment

Supplier's Ref. **ACER157**
 Buyer's Order No. **VELS-PUR/Dec/17-18/00378/R1**
 Despatch Document No.

Other Reference(s)
 Dated **22-Dec-2017**
 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"/Dcs/3Years Desktop : LX81J5101H5054935 Monitor : MMLY0SS0047431167E8567	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 1182
 LB 45
 9-3-18
 W.P. Kumar

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	23,220.34	9%	2,089.83	9%	2,089.83	4,179.66
Total			2,089.83		2,089.83	4,179.66

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

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

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

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

This is a Computer Generated Invoice

for COMCARE (2017-18) Store
ACER
 Authorized Signatory
 Trinity Ashok Main Road,
 Chennai - 600 083.
 No : 984400014 / 23
 acer@comcare.in

(Keshav Computer) / 10/2017-18/may/1098 (3103-18)
 Tax Invoice ORIGINAL FOR RECEIPT

Access Computer Data Corp

No. 19, 4th Cross Street,
 Nungambakkam
 Chennai
 PIN No. 500015
 PAN No. AEFPO2900M
 CUSTOMER CARE 044-29581123
 State Name: Tamil Nadu, Code: 33
 Buyer:

8

Invoice No

DI189
 Delivery Note

Date

5-Mar-2018
 Mode/Terms of Payment

73

IMMEDIATE PAYMENT
 Other Reference(s)

Supplier's Ref

189/mc
 Buyer's Order No

Date

VELS-PUR/FEB/17-18/01121
 Dispatch Document No
 Delivery Note Date

**M's Vels Institute of Science Technology and Advance
 Studies(VISTAS)**
 Velan Nagar, P V Vadhialingam Road,
 Pallavaram, Ch-117,
 Ph-9032503822
 State Name : Tamil Nadu, Code : 33

Despatched through

Hand Delivery
 Terms of Delivery

Destination

171-S

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DT/TFT/H110/CIT-7700/S/1TB/DOS/3Y S NO - UNR1JS9310776859	9471	1.0 NOS	46,610.17	NOS	46,610.17

Sm 1171
 L 8 19
 6-3-18
 Y.S. Pradeep

CGST - Output	4,194.92
SGST - Output	4,194.92
Round Off (S)	(-10.01)

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargeable (in words) **Total 1.0 NOS ₹ 55,000.00**
 INR Fifty Five Thousand Only T & C I

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax amount
9471	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 **AEFPO2900M**

Company's Bank Details

Bank Name **SBI CC/A/c.No.011008300001837**
 A/c No **011008300001837**
 Branch & B/S Code **Nungambakkam & SBM,0000110**
 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



Keshav
 Received by
 J.H.

J. Pradeep

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

43

COMCARE (2017-18)
 Door No. 110, ERM Road, T. Nagar, Chennai-600 017
 Dist. Madhavaram, Chennai-600 017
 Acer: 080-41000001 Fax: 080-4000104
 Service: 080-4000200/10010
 GSTIN: IN: 33AAFF2163F12Y
 State Name: Tamil Nadu, Code: 33

Tax Invoice

Invoice No. **ACER-137**
 Delivery Note

Supplier's (In) **ACER137**
 Buyer's Order No. **VELS-PUR/Feb17-18/01045**
 Dispatch Document No.

Dated **9-Feb-2018**
 Mode/Terms of Payment

Other Reference(s)

Dated **9-Feb-2018**
 Delivery Note Date

Destination

Terms of Delivery

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

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

MS

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Veriton Desktop I3-7th Gen/4gb DDR4/1tb/18.5"/Dns/3Years Desktop LXD81J5N011/5054950 Model: ARLXNS0047401473214	1 No	23,220.34	No	23,220.34
				9 %	2,089.83
				9 %	2,089.83
Total:		1 No			₹ 27,400.00

5b.

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

COMCARE
 for COMCARE (2017-18)
 Door No. 110, ERM Road, T. Nagar, Chennai-600 017
 Dist. Madhavaram, Chennai-600 017
 Tel: 080-41000001
 Authorised Signatory

VELS UNIVERSITY
 RECD ON: 9/2/18
 RECD BY: Y.P. Kumar
 EPT: Stores

This is a Computer Generated Invoice

13-12-2017

TO:
M/S VELS UNIVERSITY
CHENNAI

KIND ATTN: Aayisha Siddiq
Purchase Manager

SUB: QUOTATION FOR ACER DESKTOP

Model	Product Description	Qty	Price	Total
ACER VERITON H110 DESKTOP	INTEL CORE I3 7TH GENERATION (7100 3.9 GHZ) 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: 33AAFFG2163F1ZY
PAYMENT: 100 % RTGS With PO
CHEQUE/DDNAME OF: COMCARE

Regards
MANJUNATH

9594896014
COMCARE

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

Bill To: VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
 Vels Nagar, PV Vaidyanthangam Road, Pallavaram, Chennai
 Contact Person: Mrs. Aaysha Sidra
 E-mail: purchases@velsuniv.org

Ship To: VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)
 Vels Nagar, PV Vaidyanthangam Road, Pallavaram, Chennai
 Contact Person: Mrs. Aaysha Sidra
 E-mail: purchases@velsuniv.org

Original Copy
 Date: October 25, 2017

Invoice: DTS/TH/17-18/525

Shipment Information

P.O. Mode of Transportation: Road - Delivered

P.O. Date: Number of Units: 3

Letter of Credit: Done

Currency: Rupee

Est. Ship Date: Done

Item/Part Number	Description	Unit Price	Qty	Line Total
1	Acer G / 4GB / 1 TB ACER VERITON M 200-M110, i3 Processor 5100 - 3.75 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: 6,337.71
 CGST 9%: 5,337.71
 SGST 9%: 5,337.71

*QTY 702
 LP 25
 29-10-17
 UST*

STORES
Y.S. BRADEEP KUMAR

Total 83,094.42

DIVINE TECHNOLOGY SOLUTIONS
 33-E, Adyar Enclave, 3rd Avenue, 4th Main road, Indra Nagar, Adyar, Chennai - 600020, Ph : 644 - 43504305, www.dtsservices.in

TIN & CST Detail's
 GSTIN : 33AJGPJ1333C1ZY
 Company VAT TIN : 33100929666
 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. 18867630000100
 A/C Name: DIVINE TECHNOLOGY SOLUTIONS
 Service Tax No.: AJGPJ1333CSD002

For DIVINE TECHNOLOGY SOLUTIONS

Date: 10/29/2017



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

GST INVOICE

(ORIGINAL FOR RECEIPT)



Konet Technology Pvt Ltd
New 20 Old 17, Nuzvid Place
Narasimapuram Street
Mount Road Chennai
Ph 42035400, 42035500
GSTIN: INLN 33AMP994120H122
E-Mail: konettechnology@gmail.com

Invoice No: **KT-01478/17-18**
Date: **27-Oct-2017**
Delivery Note: **Mode/Terms of Payment**
Supplier's Ref: **01478**
Other Reference(s):
Buyer's Order No: **Dated**

Buyer: **VELS UNIVERSITY**
Vela Nagar, P.V. Vaidyanathan Road,
Palavaram, Chennai - 600117, 22662500/01
/ 00 / 03 Extn. 128, 996256231
State Name: **Tamil Nadu, Code: 33**

Dispatch Document No: **Delivery Note Date**
Dispatched through: **Destination**

Terms of Delivery: **Library and Pharmacy**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Qty %	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	1,560.00	Nos		6,500.00
3	Logitech Keyboard Usb	84716040	18%	10 Nos	444.32	Nos		4,443.20
4	Logitech Mouse	8471	18%	3 Nos	381.30	Nos		1,144.00
5	Headphones Jabra	85183000	18%	50 Nos	224.58	Nos		11,229.00
6	Logitech Webcam C170 @ 28%	8528	28%	5 Nos	870.50	Nos		3,829.68
7	Projector Screen -28% 120" 6x8 Tripod	90100300	28%	1 Nos	6,300.00	Nos		6,300.00
8	Projector Screen -28% 120" 6x8 Manual	90100300	28%	5 Nos	8,200.00	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	8508	28%	10 Nos	15.00	Nos		150.00
								88,101.90
OUTPUT CGST								9,788.17
OUTPUT SGST								9,788.17
Rounded Off								(-10.30)
Less:								
Total								₹ 1,08,678.00

135
5
121
153
93
241
103
163
274
24

Gm 1081
LP 4.5
132.6

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

Amount Chargable (in words)

Indian Rupees One Lakh Eight Thousand Six Hundred Seventy Eight Only

Company's VAT TIN : 33680583318
Company's GST No. : 958973 / 09.04.2012

Company's Bank Details
Bank Name : Karnataka Bank Limited
A/c No. : 4632000101728801
Branch & IFS Code : Mount Road & KAR00000463

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

Customer's Signature

VELS UNIVERSITY
RECD ON : 27/10/17
RECD BY : Y.S. Pradeep Kumar
DEPT : Stores

For KONET TECHNOLOGY INC
Authorized Signatory

This is a Computer Generated Invoice

Authorized 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 : 33AACCS3213Q1ZB
PAN : AACCS3213Q
CIN : U74999TN1507PTC039320

Invoice No. : 1STG2017009195 Customer Order No. : VELS-PUR/Sep/17-18/0001 SO No. : 10TM2017000330
Invoice Date : 25/10/2017 Customer Order Date : 21/09/2017 Acct Manager : PRADESH 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. : 33AAA1V0304F1Z01
PAN No. : AAATV9E04F

Phone No. : 22662500

SL.	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
1	(800121-375) HPE ML150 Gen9 ES2009v4 15GB W Svr/Proc.1 x Intel® Xeon® ES-2609v4 (1.7GHz/8-core/20MB/85W), 16 DIMM Drive,1 x 10 GB DDR4-2400 R Memory,4LFF(3.5inch) Hot Plug Drive,HP H240 12Gb 2-port Int Smart HBA,HP SATA 8.5 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 : 1DN12017000429 / 25/OCT/2017	84715000	1	NM	30700.13	30700.13	55214.42	90734.55
2	GST 18% (800348-021) HP 16GB (1x16GB) Single Rank x4 DDR4-2400 CAS-17-17-17 Registered Memory Kit DC No : 1DN12017000429 / 25/OCT/2017	84733000	1	NM				
3	GST 18% (705255-021) HP 8TB 8G SATA 7.2K rpm LFF (3.5-inch) 5C Mobile 512e 1yr Warranty Hard Drive DC No : 1DN12017000429 / 25/OCT/2017	84717000	3	NM				
4	GST 18% (820834-021) HP Smart Array P4400GB FBWC 12GB 1-port Int SAS Controller (select cable kit) DC No : 1DN12017000429 / 25/OCT/2017	84718000	1	NM				
5	GST 18% (828358-021) HPE ML150 Gen9 Intel® Xeon® ES-2609v4 (1.7GHz/8-core/20MB/85W) Processor Kit DC No : 1DN12017000429 / 25/OCT/2017	85423100	1	NM				
	GST 18%							

E 30E

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

INVOICE

Asad Computers / JV 18/17-18 / Jan / 2017 *Log-0114*
 Divine Technology Solutions

633

Bill To: VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar, PV Vaidhyalingam Road, Pallavaram, Chennai Contact Person: Mrs. Aysha Siddiq E-mail: purchasehead@velsuniv.org	Ship To: VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar, PV Vaidhyalingam Road, Pallavaram, Chennai Contact Person: Mrs. Aysha Siddiq E-mail: purchasehead@velsuniv.org	Original Copy Date: <u>October 11, 2017</u> Invoice: DTS/TN/17-18/021
--	--	--

Shipment Information			
P.O.:	VELS-PUR/Sep17-1500572	Mode of Transportation:	Road - Delivered
P.O. Date:	9/5/2017	Number of Units:	15
Letter of Credit:			
Currency:	Rupae		
Est. Ship Date:	Done		

Item/Part Number	Description	Unit Price	Qty	Line Total
1 <i>634</i>	Acer D / 4GB / 1 TBACER VERITON M 200-H110, i3 Processor 8100 - 3.70 GHz, 4GB DDR RAM, 1TB Hard Disk, ACER 18.5" MONITOR - 3 Years Warranty WITH Installation	23,473	15	352,095.00
Subtotal				352,095.00
CGST 9%				31,688.55
SGST 9%				31,688.55

161017
161017
STORES

DIVINE TECHNOLOGY SOLUTIONS 33A, JGPJ Endave, 3rd Avenue, 4th Main road, Indira Nagar, Adyar, Chennai - 600020, Ph : 044 - 43504305, www.disservices.in			
Total			415,472.10

TIN & CST Detail's
 GSTIN : 33AJGPJ1333C12Y
 Company VAT TIN : 33100928665
 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:
 h u F C 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. Velthyalangan Road,
 Pallavaram, Chennai.
 Contact Person: Mrs. Aysha Sidica
 E-mail: purchaseshead@velvuniv.org

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

VELV-PUR/Sec/17-18/0604/R1
 9/20/2017
 Mode of Transportation: Road - Delivered
 Number of Units: 3

Rupee _____
 Dore _____

Description	Unit Price	Qty	Line Total
HP 10.1" / 4GB / 1 TBACER VERITON M 210-H110, i3 Processor 5100 - 3.70 GHz, 4GB DDR RAM, 1TB Hard Disk, ACER 18.5" MONITOR - 3 Years Warranty WITH Installation	25,473	3	76,419.00
Subtotal			76,419.00
CGST 9%			6,877.71
SGST 9%			6,877.71

Divine Technology Solutions
 1st Floor, 4th Main road, Indira Nagar, Adyar,
 Chennai - 43504305, www.dtservices.in

Total **83,094.42**

VELV UNIVERSITY
 AJGPJ1333C1ZY
 VELV CAT TN: 33100928555
 VELV CST number: 1128555
 VELV 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: 1867830000100
 Name: DIVINE TECHNOLOGY SOLUTIONS
 No: AJGPJ1333CSD002

Date: 10/11/2017



Divine Reaction
VELV UNIVERSITY
 RECD ON: 13/10/17
 RECD BY: [Signature]
 DEPT: STAFF



Divine Technology Solutions s

Ship To:

Original Copy

Vels University
Vels Nagar, PV Vaithiyalingam Road,
Palavaram, Chennai.
Contact Person: Mrs. Aysha Sidiqua
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
Term of Credit:		Number of Units:	2
Currency:	Rupee		
Ship Date:	Done		

Item/Part Number	Description	Unit Price	Qty	Line Total
1	Acer i3 / 4GB / 1 TB ACER VERITON M 200-H110, i3 Processor 6100 - 3.70 GHz, 4GB DDR RAM, 1TB Hard Disk, ACER 18.5" MONITOR - 3 Years Warranty WITH Installation	23,473	2	46,946.00
Subtotal				46,946.00
CGST 9%				4,225.14
SGST 9%				4,225.14

1602
25
3-10-17

DIVINE TECHNOLOGY SOLUTIONS
3-Block, 3rd Avenue, 4th Main road, Indira Nagar, Adyar,
Chennai - 600020, India - 43504305, www.dtsservices.in

VELS UNIVERSITY
IN & CST Detail's
ISTIN : 33AJGPJ1333C12Y
Company VAT TIN : 33100928666
Company CST number : 1128666
Company PAN : AJGPJ1333C

Total	55,396.28
--------------	------------------

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

DIVINE TECHNOLOGY SOLUTIONS

Date: 09/27/2017



Handwritten signature/initials

Ship To:		Original Copy
Vels University Vels Nagar, PV Vaidiyalingam Road, Pulavaram, Chennai		Date: August 28, 2017
Contact Person: Mrs. Aysha Siddiq E-mail: purchaseshead@velsuniv.org		Invoice: DTS/TN/17-18016

Payment Information	300	Mode of Transportation:	Road - Delivered
P.O. Date:	28/08/2017	Number of Units:	3
Letter of Credit:			
Currency:	Rupee		
Est. Ship Date:	Done		

Item/Part Number	Description	Unit Price	Qty	Line Total
1	Acnr ID 740871 TBACER VERITON M 20G-H110, i3 Processor @100 - 3.70 GHz, 4GB DDR3 RAM, 1TB Hard Disk, ACER 18.5" MONITOR - 3 Years Warranty WITH Installation	23,473	3	70,419.00
Subtotal				70,419.00
CGST 5%				6,307.71
SGST 9%				6,337.71

17 553
P 25
459-10

STORES
Y.S. PRADEEP KUMAR
VELS UNIVERSITY

DIVINE TECHNOLOGY SOLUTIONS 35E, Adyar Enclave, 3rd Avenue, 4th Main road, Indra Nagar, Adyar, Chennai - 600020, Ph: 044 - 43504305, www.dtservices.in		Total	83,094.42
Company VAT TIN : 33100928066 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.: AJGPJ1333CS0002

For: DIVINE TECHNOLOGY SOLUTIONS	Date: 28/08/2017
----------------------------------	------------------

AO-365



INVOICE

Divine Technology Solutions

86

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

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

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



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

June/2017-18/may/0332 Annot Computers dt - 21-04-2017
 (Original) **19**

Konat Technology Inc - From 1-Apr-2017) - (From 1-Apr-2018)
 New 20 Old 17, Nakoda Plaza
 Ncrasingapuram Street
 Mount Road Chennai
 Ph 42035400.42035500
 E-Mail : konatechology@gmail.com

Buyer
VELS UNIVERSITY
 Velur Nagar,
 P.V. Vasthivalingam Road,
 Palavuram,
 Chennai - 600117
 22025000/01/02/03 Extn 126
 9902500231

Invoice No.
KTI-470
 Delivery Note
 Supplier's Ref.
470
 Buyer's Order No.
VELS-PUR/Mar16-17/01036
 Dispatch Document No.
 Despatched through
 Terms of Delivery

Dated
21-Apr-2017
 Mode/Terms of Payment
 Other Reference(s)
 Dated
24-Mar-2017
 Delivery Note Date
 Destination

Sl No	Description of Goods	Quantity	Rate	per	Dsc. %	Amount
1	Desktop Desktop Dell 3250 Dell Gen 4th / 16 / 2gb Graphics Card 19 inch Monitor Dell White / Speaker Keyboard Mouse / Das	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
 Uman
STORES
 U.S Road Palavuram

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

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

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

KONAT TECHNOLOGY INC
 Ground Floor, Nakoda Plaza,
 Ncrasingapuram St., Mount Road,
 Chennai - 600117
 Ph: 044-42035400, 42035500, e-mail: info@konat.com

This is a Computer Generated Invoice

Aswini

Anw Recd on
VELS UNIVERSITY
 RECD ON : 6/5/17
 RECD BY : *Uman*
 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.PLR.Feb/16-17/00088
	Invoice No:	G-5647

Ship To	Ship From
Consignee VELS UNIVERSITY VELAN NAGAR P.V. VAITHIYALINGAM ROAD, PALLAVARAM, CHENNAI - 60 00211 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				-
Thirty Five Lakhs Twenty Thousand Nine Hundred and Fifty Only.				Sub Total
				35,20,950.00

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

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

Customer Name
 Signature & Designation
 Date

for VECTRA SYSTEMS AND SOLUTIONS (P) LTD

Authorized Signature



TAX INVOICE / DASH BH I

BETIRA INFOTECH
 10, VAIYALINGAM STREET
 CHENNAI - 600 017
 TEL: 044-26483553
 FAX: 044-26483554
 www.betirainfotech.com
 info@betirainfotech.com

VELS UNIVERSITY OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
 VELU NAGAR, P.V. VAIYALINGAM ROAD,
 CHENNAI - 600 017

115

Supplier's Code: 1752
 Supplier's Name: Betira Infotech
 Supplier's Code No: 1752
 Buyer's Code No: VELS-PLN/Jan/16-1700700
 Dispatch Document No:
 Dispatched Through:
 Terms of Delivery:

Invoice Date: 8 Feb 2017
 Invoice Terms of Payment: 1000
 Invoice Reference:
 Invoice Date: 18 Jan 2017
 Delivery Date Date:
 Destination:

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Desktop Dell Dell Optiplex 5040vnt Intel Core i7-5700 Processor 8GB DDR3 1600MHz SDRAM, Mem Oly 1TB 7200rpm Hard Disk Drive DVD+RW Drive Windows 10 PRO 3YR ON SITE WARRANTY BY DELL PNDY22	1 Nos	65,238.10	Nos		65,238.10
Monitor DELL 23.8" W23127 W23127	1 Nos	17,619.05	Nos		17,619.05
					82,857.15
				5 %	4,142.80
					(-10.01)
Total	2 Nos				₹ 87,000.00

Amount in words: Eighty Seven Thousand Only

GST No: 33470581930
 Invoice No: 780471

1. This computer cannot be taken back or exchanged. 2. Computer is 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 subject to policy & interest @ 24% p.a. for delayed payments.

for BETIRA INFOTECH

Authorized Signatory

This is a Computer Generated Invoice

Mat Radon
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 LENOVO: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 : Tamilnada,Code:33	Buyer's Order No. VELS-PUR/Jan/16-17/0715	Dated 23-Jan-2017
	Dispatch Document No	
	Dispatched through	Destination
Buyer (if other than Consignee) VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar,P.V,Vaithiyalingam Road Pallavaram,Chennai 600 117 For Mathematics Department(Smart Classroom) State Name : Tamilnada,Code:33	Terms of Delivery	

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:UXBLJ5101H554956</i> <i>Monitor :MML YOSS0047371036D8507</i>	40 No's	23,220.34	No	9,28,813.60
	I.C-GST 9%			9 %	83,593.22
	I.C-GST 9%			9 %	83,593.22
	Round off				(-0.05)
Total		40 No's			Rs. 10,96,000.00

STORES
I.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 price of the goods describe and that all particulars are true and correct.

Mat Recd on

VELS UNIVERSITY

REC'D ON: *3/2/17*

REC'D BY: *[Signature]*

DEPT: *Stores*

ACER Exclusive Stores

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

VELS UNIVERSITY
No. 110, Shop No. 7, TKNB Shopping Complex,
N Avenue Main Road, Ashok Nagar, Chennai - 600 083.
Tamil Nadu, India
Phone: +91 44 2619 1111
Fax: +91 44 2619 1112
www.velsuniversity.edu

VELS UNIVERSITY OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VELS)
No. 110, Shop No. 7, TKNB Shopping Complex,
N Avenue Main Road, Ashok Nagar, Chennai - 600 083.
Tamil Nadu, India

VELS UNIVERSITY OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VELS)
No. 110, Shop No. 7, TKNB Shopping Complex,
N Avenue Main Road, Ashok Nagar, Chennai - 600 083.
Tamil Nadu, India

Invoice No.	1000000000
Invoice Date	3 May 2016
Invoice To	Velvet Education
Invoice From	Velvet Education
Invoice No.	1000000000
Invoice Date	3 May 2016
Invoice To	Velvet Education
Invoice From	Velvet Education
Invoice No.	1000000000
Invoice Date	3 May 2016
Invoice To	Velvet Education
Invoice From	Velvet Education

VELS UNIVERSITY OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VELS)

Invoice No. 1000000000

Invoice Date 3 May 2016

VELS UNIVERSITY OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VELS)

Item No.	Description	Quantity	Unit Price	Total Price
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
5	...	...	...	...
6	...	...	...	...
7	...	...	...	...
8	...	...	...	...
9	...	...	...	...
10	...	...	...	...
11	...	...	...	...
12	...	...	...	...
13	...	...	...	...
14	...	...	...	...
15	...	...	...	...
16	...	...	...	...
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	...	...	...	...
61	...	...	...	...
62	...	...	...	...
63	...	...	...	...
64	...	...	...	...
65	...	...	...	...
66	...	...	...	...
67	...	...	...	...
68	...	...	...	...
69	...	...	...	...
70	...	...	...	...
71	...	...	...	...
72	...	...	...	...
73	...	...	...	...
74	...	...	...	...
75	...	...	...	...
76	...	...	...	...
77	...	...	...	...
78	...	...	...	...
79	...	...	...	...
80	...	...	...	...
81	...	...	...	...
82	...	...	...	...
83	...	...	...	...
84	...	...	...	...
85	...	...	...	...
86	...	...	...	...
87	...	...	...	...
88	...	...	...	...
89	...	...	...	...
90	...	...	...	...
91	...	...	...	...
92	...	...	...	...
93	...	...	...	...
94	...	...	...	...
95	...	...	...	...
96	...	...	...	...
97	...	...	...	...
98	...	...	...	...
99	...	...	...	...
100	...	...	...	...

Gen 492
LP 44
11-16
Stores
Y-S Radecproemur

Invoice on
VELS UNIVERSITY
RECD ON: 4/11/16
RECD BY: [Signature]
DEPT: Stores

COMCARE
Door No. 110, Shop No. 7, TKNB Shopping Complex,
N Avenue Main Road, Ashok Nagar, Chennai - 600 083.
Call: 8025126125 Email: ashoknagarretail@comcare.in

[Signature]

Transaction No.

SCIENCE TECHNOLOGY AND ADVANCED STUDIES
V.V. VATHIYALINGAM ROAD,
CHENNAI - 117

52

TA. P. S. CASHELL

Invoice No. 03002
Delivery Note
Supplier's Ref. 03002
Buyer's Order No. VELS-PUR-OCT'15-1000781
Dispatch Document No.
Reshipped through
Terms of Delivery

26/10/2015
26/10/2015
26/10/2015
26/10/2015
26/10/2015

Description of Goods

Net Amount
8700.00
8700.00
100.00

2 Nos V3000s/i3/4gb/500hdd/DOS/3...
2 Nos 18.5 Led E1914H

Quantity Price per Unit Amount

2 Nos 4300150.00 86003.00

2 Nos 528510.00 10570.20

10570.24

Original Net 5% Discount

5.28510 2,594.76

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

J. Ravi
31/10/15
I.T. SM.

Total 4 Nos

87000.00

Warrantable on words
Rupees Sixty One Thousand Only


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



VAT TIN No. 33470581930
REGISTRATION No. 789471

Once sold cannot be taken back or exchange
at buyer's risk and there is no warranty for the
product holder for any damage or loss in transit
RE-CLAIMS BY CUSTOMER MANUFACTURER ONLY
This invoice is valid for 30 days from date of issue

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 Reaalon VISTAS RECD ON : 20/10/2016 RECD BY : <i>[Signature]</i> DEPT : Stores				
SUBJECT TO CHENNAI JURISDICTION This is Computer Generated invoice						

S. STORES
 PRADEEP KUMAR
 VELS UNIVERSITY

INVOICE

	VIGA TECHSERVICES, No.1, Vembuliamman Koil St., Alandur, Chennai - 600 016. +91-9003043009/98403147790 GSTIN/UIN : 33AAOFV2522L12Y	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
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.					
Customer's Signature With Seal.				for VIGA TECHSERVICES  Authorized Signatory	
					

STORES
I.S. PRADEEP KUMAR
VELS UNIVERSITY

INVOICE



VIGA TECHSERVICES
 No.1, Vembullamman 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

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/16-17/00705	Dated 06-07-2016
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)	36	28,315.00	No.	10,19,340.00
					50,967.50
					(-0.50)
	Total	36			10,70,307.00

Output VAT@5%
 Round Off

STORES
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.

Handwritten: recd Recd on
VELS UNIVERSITY
 RECEIVED ON: 17/7/16.....
 RECEIVED BY: *[Signature]*
[Signature]

for VIGA TECHSERVICES

 Authorized Signatory

Asst Computers / To/From / Party / Date

(19/01/16)

102

TIN No
CST No
Area Code

4546200483

TAX INVOICE

Tel : 47945659
Fax : 47911106
Email : rrinfotech11@rediffmail.com

7

RR INFOTECH

NO.1, LAZIZ MILK STILLAGE, GROUND FLOOR, THOUBAND LIGHTS,
CHENNAI - 600 006.

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

Invoice No : Inv-1166
Invoice Date : 13/01/2016
Branch : -
Pay Mode : Credit
Po No/Date : 1 Jan/15-16/0000776 - 13/01/2016

TIN No	DEPT	Qty	Rate	UOM	Dts %	VAT %	Amount
SI No DC No	Particulars						
1	Desktop dell st.11, 2gb ram, 500gb hdd, 16 inch (MRP 32990/-)	1.00	35150.00	Nos		5.00	35150.00

Qty 928
Lr 262
+ 19.7.16
Stores
U.S. Sridharan

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 shipped to Maths Dept.
J. New
7/3/16
J. New

J. New
19/01/16
PT. dm.

Rupees Thirty Six Thousand Nine Hundred Eight Only.
Terms and Condition

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

Receivers Signature & Seal
Due Date : 28/01/2016

Mat Reddon
Page 1 / 1
VGLS DIVISION
RECEIVED: 19.1.16
RECD BY: J. New
DEPT: Stores

For RR INFOTECH
Authorized Signatory

April 2016 - 24 / May / 2016 And Invoice No. dt 17 May 2016

TIN No: 4962000001
 PAN No: AAAY2588
 AMYS2588

TAX INVOICE

Tel: 45045000
 Fax: 45041100
 Email: info@rrinfotech.com

103

8

RR INFOTECH

NAVALAPUZH MUK SITHI LANE, GROUND FLOOR, THOUSAND LIGHTS,
 CHENNAI - 600 006 -

To: VISTAS
 VILLAVNAGAR, VAIDHYALINGAM ROAD,
 PALLAVARAM, CHENNAI 600117

Invoice No: Inv-1165
 Invoice Date: 13/01/2016
 Branch: -
 Pay Mode: Credit
 Po No/Date: J0015-16-00980 - 13/01/2016

TIN No: 4962000001
 PAN No: AAAY2588

DEPT: Particulars

Qty	Rate	UOM	Dis %	VAT %	Amount
1.00	33150.00	Nos		5.00	33150.00

1 PC Laptop configuration details as below
 (NAF No-32930)

55
 929
 202
 19185
 STORES
 1/3/2016

Above mentioned system configuration received for police station for CP approved by Chancellor.

A new system with above mentioned configuration bought & placed in Syndicate Hall as instructed by Mr. Nagarath (Chancellor relative) & all system from Syndicate Hall handed over to Mr. Gnanapriya for police Dept in St. Thomas road.

J. New
 19/01/16
 J. Am

Rupees Thirty Six Thousand Nine Hundred Eight Only.

Terms and Condition

Gross		35,150.00
Discount		
Non Taxable Amount		
Vat 5 %	75,150.00	1,757.50
Vat 14.5 %		
VAT Amount		1757.5
Total		36,908.00

J. New
 1/3/16
 J. Am

Receivers Signature & Seal

Due Date: 28/01/2016

VELS UNIVERSITY

RECD ONT:

RECD BY:

DATE:

For RR INFOTECH
 Authorized Secretary

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	



Jan/2015-16/Feb/0073

Arnet 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 45054448 Fax : 4508444E
CIN - U72900MH1994PTC081824
E-Mail : pentagonchn@pentagon.co.in



18

85

Warehouse : — REGD. OFFICE : 501, Pramukh Plaza, Cardinal Gracious Marg, Chikala, Andheri (E), Mumbai 400 059.

TAX INVOICE

Buyer Vels Institute of Science Technology And Advanced Studies (VSTAS) Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai 600 177	Invoice No. TNSL1516V70	Date 28-Nov-2015
Ship To Vels Institute of Science Technology And Advanced Studies (VSTAS) Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai 600 117	Delivery Challan TN1516V70	Date 28-Nov-2015
	Customer Order No. Enno 28112015	Date
Kind Attn :	Reference No.	Date
	Despatched Through	
	Despatch Document	Date
	Transit Ins. Policy 0840007413	Warehouse Chennai

S.No.	Description of Goods	Vat%	Quantity	per	Rate	Amount
1	Acer 15.6" LED- Monitor Sr No MMLTYSS00753709B964205 / MMLTYSS- S00753709B9E4205 / MMLTYSS0075370A309- 4205 / MMLTYSS00753709B9E4205 / MMLTY- SS0075370A6114205	5	5	Nos.	4,380.95	21,904.75
						21,904.75

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

Output VAT 5%
Grand Total

1,095.24
23,000.00

Sold under S.T Form No. :
Company's VAT IN : 33661502792 W.E.F 15-03-2007
Company's CST No. : 865689 W.E.F 15-03-2004
Company's Serial 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, 2005 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
M. K. [Signature]
Authorized Signatory

VELS UNIVERSITY
RECD ON: 28/11/15...
RECD BY: [Signature]
CLERK: ...Stores...

135
Gm 813,814
LP 192
28115
UP
STORES
Y.S. Pradeep Kumar

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_ls_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

STORES
I.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

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

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

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



SUBJECTED TO CHENNAI JURISDICTION

This is Computer Generated invoice

SETHIA INFOTECH
 NO. 205, N. SINGAPURAM STREET
 BEHIND R. V. S.
 CHENNAI - 600 032
 Ph: 42054353/43540353
 Online Shop: sethainfotech.com
 E-Mail: info@sethainfotech.com
 Buyer:

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
 VELAN NAGAR, P. V. VAITHIYALINGAM ROAD,
 PALLAVARAM, CHENNAI-117
 9962500231

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/15-16/00502 **26-Oct-2015**
 Dispatch Document No. Dated
 Despatched through Destination

Terms of Delivery
Delivery on today
27/10/15

Sr No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Dell Desktop V3800st/i3/4gb/500hdd/DOS/3y 2h11802 2h12517,803 2h10002 2h11802	3 Nos	23,809.52	Nos		71,428.56
2	Monitor Dell 18.5 Led E1914H Cn07m0k.3972072580c1k Cn07m0k.3972072580c1k Cn07m0k.3972072580c19	3 Nos	5,238.10	Nos		15,714.30
3	Tplink TL-Wn725n	3 Nos	761.90	Nos		2,285.70
						89,428.56
	Output Vat 5%			5 %		4,471.43
	Discount					0.01
	Round Off					0.01
	Total	9 Nos				₹ 93,900.00

55
 691
 LP 200
 ₹ 281015
 U. S. P. Rao
 STORES
 U. S. P. Rao

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

*Installed 3 systems in
 MBA Trading Lab & working
 fine now.*

*U. S. Rao
 31/10/15*

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

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

VELS UNIVERSITY
 RECD ON: *27/10/15*
 RECD BY: *U. S. Rao*
 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: 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	

Sl 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 Realeon

VISTAS	
RECD ON :	24/10/2016
RECD BY :	<i>[Signature]</i>
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

...STREET
 ...com
 ...AND ADVANCED STUDIES
 ...WATHIYALINGAM ROAD,
 ...

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
...	1 Nos	23,809.52	Nos		23,809.52
...	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. Raj
 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

(Signature)

... 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
 ... PC/M MANUFACTURER ONLY 5 Repairs
 ... subject to penalty 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. +91-9003043009/90403147790 GSTIN/UIN : 33AA0FV2522L12Y	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 BY: *[Signature]*
 CUSTOMER'S SIGNATURE: *[Signature]*
 DEPT: *[Signature]*

for VIGA TECHSERVICES

 Authorized Signatory

April 2015-2016 / Nov / 2015 Final Computer dt 23-11-2015

TAX INVOICE / CASH BILL

SETHIA INFOTECH
 10/105, VAITHYALINGAM STREET,
 VELLAYAPAM, CHENNAI - 600057

Invoice No: 02839
 Date: 29-Sep-2015
 Delivery Note: [Blank]
 Supplier's Ref: 02839
 Buyer's Order No: VELSPUR/SEP/15-1500511
 Dispatch Document No: [Blank]
 Other Reference(s): [Blank]
 Model/Terms of Payment: 15 DAYS
 Dated: 14-Sep-2015
 Destination: [Blank]
 Terms of Delivery: [Blank]

VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
 VELLAYAPAM, CHENNAI - 600057

27

Description of Goods	Quantity	Rate	per	Disc %	Amount
Dell Desktop V3800st/i3/4gb/500hdd/DOS/3y 841181594	1 Nos	24,285.71	Nos		24,285.71
Monitor Dell 18.5 Led E1914H 841181594	1 Nos	4,761.90	Nos		4,761.90
					29,047.61
				5 %	1,452.38
					0.01
					30,500.00
					30,500.00

57
 Gm 547
 LP 198
 \$ 29,915
 UP PURCHASE
 STORES
 Y S Pradeep Kumar

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

Received / Money
 29/09/15
 MOD
 SETHIA INFOTECH
 VELLAYAPAM, CHENNAI - 600057

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 to be done at customer's cost @ 24% ea charged for delayed payments.

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

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/15-16/106	Dated 11.09.2015																											
	Dc. No.	Dated																											
Consignee VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS) Velan Nagar,P.V.Vaithiyalingam Road, Pallavaram, Chennai 600 117, Tamilnadu Contact No. +91-9962506653	PO. No. VELS-PUR/SEPT/15-16/00706	Dated 04-09-2015																											
	Payment Terms	Mode of Payment Cheque / NEFT																											
	Dispatched through	Destination																											
<table border="1"> <thead> <tr> <th>S. No.</th> <th>Description of Goods</th> <th>QTY</th> <th>Unit Rate</th> <th>Per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> HP Desktop (Direct Warranty by HP) J7V61AV 280 G1_is_4160_3_2_500_Dos Monitor HP 18.5" LED DVD Writer LG Sata 24X </td> <td>40</td> <td>33,285.00</td> <td>No.</td> <td>13,31,400.00</td> </tr> <tr> <td></td> <td> Output VAT@5% Round Off </td> <td></td> <td></td> <td></td> <td>66,570.00 (0.00)</td> </tr> <tr> <td></td> <td align="right">Total</td> <td>40</td> <td></td> <td></td> <td>13,97,970.00</td> </tr> </tbody> </table>	S. No.	Description of Goods	QTY	Unit Rate	Per	Amount	1	HP Desktop (Direct Warranty by HP) J7V61AV 280 G1_is_4160_3_2_500_Dos Monitor HP 18.5" LED DVD Writer LG Sata 24X	40	33,285.00	No.	13,31,400.00		Output VAT@5% Round Off				66,570.00 (0.00)		Total	40			13,97,970.00					
S. No.	Description of Goods	QTY	Unit Rate	Per	Amount																								
1	HP Desktop (Direct Warranty by HP) J7V61AV 280 G1_is_4160_3_2_500_Dos Monitor HP 18.5" LED DVD Writer LG Sata 24X	40	33,285.00	No.	13,31,400.00																								
	Output VAT@5% Round Off				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

for VIGA TECHSERVICES


TAX INVOICE / CASH BILL

SETHIA INFOTECH
 105 NARSINGAPURAM STREET
 1ST ROAD
 CHENNAI 600 002
 439533343846353
 Shop Sethiainfotech Com
 info@sethiainfotech.com

INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES
 AN NAGAR, P V VAITHIYALINGAM ROAD,
 LAVARAM, CHENNAI-117
 6000231

Invoice No: 01320
 Dated: 3-Jul-2015
 Delivery Note: Mode/Terms of Payment: IMM
 Supplier's Ref: 01320
 Other Reference(s):
 Buyer's Order No: VEL5-PUR/JUL/15-16/00305
 Dated: 3-Jul-2015
 Dispatch Document No: Dated:
 Despatched through: Destination:
 Terms of Delivery:

Description of Goods

Quantity Rate per Disc % Amount

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

1 Nos 25,714.29 Nos 25,714.29

H79M15C

32,1498.00

OS:HP

241150920

Monitor Dell 18.5 Led E1914H

1 Nos 4,761.00 Nos 4,761.90

1700N708418054755cd

3 YEARS WARRANTY

Output Vat 5%
 Discount 5 %

30,475.19

1,523.81

319
 197
 57-15
 RES
 Indraprastha

Total 2 Nos ₹ 32,000.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Only

Recd
 3/7/15
 CHANDRASEKHARAN A

GSTIN No: 33470581930
 PAN No: 78B471

for SETHIA INFOTECH

Author

Goods once sold cannot be taken back or exchanged
 Goods are supplied at buyer's risk and there is no warranty for
 wear damages. SMI are not liable for any damage or loss in
 transit. WARRANTY MUST BE CLAIMED FROM
 MANUFACTURER ONLY. Repairs/Replacements will take 2
 weeks time subject to policy interest @ 24% p/a charged for delayed payments

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

17/05/2015
 VAT Invoice # Billed at Sales Branch
 Invoice No: RBO-V-15-0517
 Delivery Note
 Supplier's Ref: ZA # Prama
 Buyer's Order No: VELS-PURMAYMS-16002092
 Dispatch Document No:
 Dated: 22-May-2015
 Mode/Terms of Payment: 30 Days POC
 Other Reference(s):
 Original - Buyer's Copy
 99

Royal Business Outsourcing
 Administrative Office & Sales Branch
 25/26 VGP Victory House, Ground Floor
 17 Avenue Road, Mount Road
 Chennai, TN-600016
 Registered Office
 25, Pyram Road 2nd Cross Street, 1st Floor
 Royapettah
 Chennai, TN-600014

Consignee
Vels Institute of Science Techgy & Advanced Studies
 52/1/2 Anna Salai
 Opp to GR Complex
 Mandanam
 Chennai, TN-600035

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

Despatched through: Destination:
 Terms of Delivery: Delivery Against Payment by 30 Days POC

170.

Sl No	Description of Goods	Quantity	Rate	Tax	Net	Amount
1	System HP L0H95PA 202G2_i3_4130T_2_500_DOS Direct Warranty by HP With Dvd Writer S No: Ins5151524	1 No.	25,519.05	No		25,519.05
2	Monitor HP 18.5" LED Direct Warranty by HP S No: 6cm50713gb	1 No.	5,100.00	No		5,100.00
				5 %		1,530.95

54

Gm 199
 LR 219
 23.5.15

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

YPR
STORES
 4-3 Roadoppamav

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: 955423 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.

22/5/15
 Red 3/5

for Royal Business Outsourcing

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

June 2010 - 16/05/2010
RBCO Royal Business Outsourcing
 Administrative Office & Billing Branch
 22-26 Vela Nagar PV Vaidyanthangam Road
 Palavaram Chennai, TN-600117
 VAT Invoice Billed at Sales Branch
 Invoice No: **RBCO-V-16 0819**
 Invoice Date: 16/05/2010
 Supplier's Ref: **24 of Prerna**
 Buyer's Order No: **VELS-PV/04MAY10-16000001**
 Dispatch Account No: _____
 Dated: 22-May-2010
 Mode Terms of Payment: **30 Days PCH**
 Other Reference(s): _____
 Dated: 10-Feb-2010
 Dated: _____
 Dispatched through: _____
 Destination: _____

Consignee
Vels Institute of Science Techgy & Advanced Studies
 Vela Nagar PV Vaidyanthangam Road
 Palavaram
 Chennai, TN-600117

Buyer (if other than consignee)
Vels Institute of Science Techgy & Advanced Studies
 Vela Nagar PV Vaidyanthangam Road
 Palavaram
 Chennai, TN-600117

Terms of Delivery:
Delivery Against Payment by 30 Days PCH

Sr	Description of Goods	Quantity	Rate	Net	Amount
1	System HP LOH95PA 20202_13_4130T_2_500_DOS Direct Warranty by HP With Cvd Writer S.No. Ina513p51h	1 No.	20,510.00	No.	20,510.00
2	Monitor HP 18.5" LED Direct Warranty by HP S.No. Scm50710v	1 No.	8,100.00	No.	8,100.00
					32,610.00
				3%	1,630.95

Grn 200
 LR 219
 23575
 Y.P. Stores
 Y.S. Badapetam

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(S)CY
 The Customs Tariff Act 1975, Shall Be Admissible
 Against This Invoice

Received in System
 26/5/10
CONTROLLER OF EXAMINATIONS
VELS UNIVERSITY
 (VISTAS)
 Vela Nagar,
 P.V. Vaidyanthangam Road,
 Palavaram, Chennai - 600 117

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

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

for Royal Business Outsourcing
 Authorized Signatory

VAT Invoice // Billed at Sales Branch

Original - Buyer's Copy

RBO
[Signature]

Royal Business Outsourcing
25, Hyderabad 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. Prema // kk	Other Reference(s)
Buyer's Order No. P.O.No.VELS-PUR/MAR/14-1500953	Dated 2-Mar-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery Delivery against immediate payment	

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

SI No	Description of Goods	Quantity	Rate	per	Amount
1	System HP J7V61AV 280 G1_I3_4160_3.6_2_500_Dos <i>Direct Warranty by HP</i> <i>S.No. Ina501z5df</i>	1 No.	26,100.48	No.	26,190.48
2	Monitor HP 18.5" LED <i>Direct Warranty by HP</i> <i>S.No. 3cq43712d6</i>	1 No.	6,100.48	No.	6,190.48
3	DVD Writer LG Sata 24X <i>Direct Warranty by LG</i> <i>S.No. 409hbmvd40283</i>	1 No.	904.76	No.	904.76
					33,285.72
				5 %	1,664.29
					(-10.01)
	Total	3 No.			₹ 34,950.00

908
219
3.15
or
ES
ndoopumar

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

at Chargeable (in words)
thirty Four Thousand Nine Hundred Fifty Only

VELS UNIVERSITY
DATE: 3.3.15
BY: [Signature]
DEPT: [Signature]

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

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

for Royal Business Outsourcing
[Signature]
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

(ORIGINAL FOR RECEIPT)

DELTA PERIPHERALS No:G-12, Nakoda Plaza, No:17 Narasingapuram Street Chennai -600002 Ph: 044- 28521572 Mail: sckara@deltapage.com State Name: Tamil Nadu Code:33	Invoice No. e way Bill No 1290	Dated 10.02.2015
	Delivery Note	Mode/Term of Payment 100% Advance payment
	Supplier's ref	Other Reference(s)

Consignee VELS INSTITUTE OF SCIENCE, TECHNOLOGY AND ADVANCED STUDIES VELL AN NAGAR P V VAIHHYALINGAM ROAD PALLAVARAM CHENNAI -117 9962506231 State Name: Tamil Nadu Code: 33	Buyer's Order No. VELS/PUR/JAN/15-16/00067 Despatch Document No.	Dated 09-01-15 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 :

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

For DELTA PERIPHERALS

Authorized Signatory



7/11/2015 - 15/02/2015 Sales Computer Original - Buyer's Copy

RBO

Royal Business Outsourcing
 25 Pyramus Road 2nd Cross Street 1st Floor
 Royapuram
 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. Dated
 Despatched through
 Destination
 Terms of Delivery
Delivery Against Payment

139

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.: 06cgrwz	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.: Wmayp0dpuest	1 No.	10,000.00	No.	10,000.00
4	Slws 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
					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
		Total	4 No.		₹ 102,000.00 ✓ E & O.E

Bin 858
 LP 218
 7-2-15

STORES

4-3 Road deep

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

Received above mentioned
 Service with accessories.
 on 7/2/15.
 P. Kow
 7/02/15.

Company's VAT TIN : 33980681317
 Company's CST No. : 956423 Dtd.24.05.2010
 Company's Service Tax No. : ADJPC7233P5D001
 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 dua bills.

VELS UNIVERSITY
 7/2/15
 [Signature]
 Storey

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
 CO-1-A, NUNGAMBAKKAM HIGH ROAD
 CHENNAI - 600 034.
 Ph. No. : 44-26-50135 / 0146.
 Tamil Nadu - 600 034
 E-Mail : crini@vectrasystems.com

37

Invoice No. CM/497	Dated 6-Nov-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
PO NO. VELS-PUR/OCT/14-1503/25.	
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
 VALLAVARAM,
 CHENNAI - 600 117.

Description of Goods	VAT %	Quantity	Rate	per	Amount
18.5"W LED MONITOR -ACER S/N: MML Y0550042514FED8501 44250E50E3501 / 44230EA764201 442514FFC3501 / E5F38501. 3-YEARS WARRANTY	5	5 NOS	5,571.43	NOS	27,857.15
Output Vat@ 5%				5 %	1,392.86
Less: ROUNDED OFF					29,250.01 (-0.01)
Total		5 NOS			₹ 29,250.00

772
 277
 7-12-14
 RES
 Pradeep Kumar

Amount Chargeable (in words):
 Twenty nine thousand Two Hundred Fifty Only
 VAT Amount (in words):
 One thousand Three Hundred Ninety Two and
 Six paise Only (₹ 1,392.86)

VAT %	Assessable Value	VAT Amount
5 %	27,837.15	1,392.86

CIN : U52599TN1992PTC021987

Company's VAT TIN : 33530826538
 Company's CST No. : 582188
 Company's Service Tax No. : AABCV1615CST001
 Company's PAN : AABCV1615C

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

 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

VELS UNIVERSITY
 RECEIVED ON : ... 17/12/14 ...
 RECEIVED BY : ...
 DEPT : ...

2b2

INVOICE

Original - Buyer's Copy

Vectra Systems & Solutions Pvt Ltd
 HAVER PLAZA, 5TH FLOOR
 NUNGAMBAKKAM HIGH ROAD
 CHENNAI - 600 034.
 Phone: 044-28250155/0146,
 T: 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/458	6-Oct-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
PO NO. VELS-PUR/SEP/14-15/00016	
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 / WH / 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		₹ 11,97,500.00

Less:
 620
 277
 11-10-14

RES
 Pradeep Desai

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

Assessable Value: 11,40,000.50
 VAT Amount: 57,000.03

TIN: U51500TN1097PTC021987
 Company's VAT TIN : 33590820538
 Company's CST No. : 582188
 Company's Service Tax No. : AABCV1015CST001
 Company's PAN : AABC71015C



SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

VELS UNIVERSITY
 DATE: 6/10/14
 BY: [Signature]
 FOR: STORES

259 Jan / 2014 - 11/04/0139 dt 30/10/14 Original - Buyer's Copy

INVOICE

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

11

Invoice No
CM/435
 Delivery Note
 Supplier's Ref
PO NO VELS PURAUG/14-15/0011.RI.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

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

26

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

Asset Laptop

Sl No	Description of Goods	VAT %	Quantity	Rate per	Amount
1	HP 240 G3 LAPTOP INTEL PENTIUM QUAD CORE N3530 2.88 GHZ / 4 GB DDR3 RAM / 500 GB HDD / DVD RW / 14" LED / WIFI / BT / VGA CAM WINDOWS 8 SL 1 YEAR ONSITE WARRANTY	5	20 NOS	22,800.00 NOS	4,56,000.00
2	HP BACK PACK	5	20 NOS	0.01 NOS	0.20
					4,56,000.20
	Output Vat@ 5%			5 %	22,800.01
					4,78,800.21
	Loss				(-10.21)
					ROUNDED OFF

Grn bag
 LP 277
 2794
 Humax

STORES
 Y. S. Pradeep Kumar.

Total 40 NOS ₹ 4,78,800.00

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% ₹ 56,000.20 22,800.01

CIN : US2599TN1992PTC021000
 Company's VAT TIN : 33590620336
 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 7/10/2014 12:45:00 AM

INVOICE

Vectra Systems & Solutions Pvt Ltd
 204-3B PLAZA 5TH FLOOR
 NO. 14, N.INDIANBANKKAL HIGH ROAD
 CHENNAI-600 034
 Ph NO: 044-28290138 / 0148
 Tamil Nadu - 600 034
 E-Mail: info@vectrasystems.com
 Buyer

Invoice No: CM-432
 Invoice Date: 18-Sep-2014
 Invoice Type: Trade Terms of Payment
 Successor Ref: (Other Reference)
 Invoice Ref: RACVEL/RA/D/04/08/14
 Invoice Date Ref: Date
 Dispatch Document No: Date
 Dispatched through: Destination
 Terms of Delivery

4

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

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP 240 G3 LAPTOP INTEL PENTIUM QUAD CORE 1330 2.5 GHZ 4 GB DDR3 RAM 800 GB HDD / DVD RW / 14" LED WiFi / BT / VGA CAM / WIN 8 / 1 YR 1 - YEAR ONSITE WARRANTY		20 NOS	22,800.00	NOS	4,56,000.00
2	HP BACK PACK		20 NOS	0.01	NOS	0.20
						4,56,000.20
	Output Vat@ 5%	5 %				22,800.01
	ROUNDED OFF					4,78,800.21
						(-10.21)

Em bos
 LP 277
 279.16
 y.s. Pradeep Kumar

Total 40 NOS ₹ 4,78,800.00

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

CIN : U52599TN1992PTC011987

Company's VAT TIN : 33509820538
 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



Scanned by CamScanner

July 2014 - 15/08/2014

Invoice

dt 22-Aug-2014
Original / Buyers Copy

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

6

**VELS INSTITUTE OF SCIENCE TECHNOLOGY
AND ADVANCED STUDIES (VISTAS)**
VALANRABADI P V VAIYALINGAM ROAD
PALLAVARAM
CHENNAI - 600 042

239

Invoice No
CM/371
Delivery Note

Dated
22-Aug-2014
Mode/Terms of Payment

24

Supplier's Ref
PO NO VELS PUR AUG 14 150011141
Buyer's Order No

Other Reference(s)
Dated

Dispatch Document No

Dated

Free on board through

Insurance

Terms of Delivery

Sl No	Description of Goods	VAT %	Quantity	Rate per	Amount
1	HP 255 G4 LAP TOP WITH 15.6" LCD, 4GB RAM, 500GB HD, DVD RW, 1 YEAR WARRANTY	5	40 NOS	230.00 NOS	9,12,000.00
	HP BACK PACK	5	40 NOS	2.01 NOS	804.40
					9,12,804.40
	Output Vat @ 5%			5.75	45,216.62
	ROUNDED OFF				9,57,600.42

Gm 534
LP 277
23814
AP
STORES
y. S. Deep Kumar

Total 80 NOS ₹ 9,57,600.42

Amount Chargeable in words
Nine Lakh Fifty Seven Thousand Six Hundred Four
VAT Amount in words
Five Hundred and Fourteen
Total Payable in words
Nine Lakh Sixty Two Thousand and Four

₹ 9,57,600.42
E 6 0 5
Total 80 NOS
₹ 9,57,600.42

CIN : U52599TN1992PTC021987

Company's GST No: 3050203463
Company's GST No: 302030
Company's Bank Tax No: AADCV1540CT001
Company's PAN: AASCV1015C

Declaration
We declare that the invoice is for the actual price of the goods described and that all the details are true and correct.

SUBJECT TO CHENNAI REGISTRATION

OS Installed with required
Software in 40 laptops.

F. Anirudh
26/08/14



Printed
Authorizatory

INVOICE

Original - Buyer's Copy

Vectra Systems & Solutions Pvt Ltd
 SILVER PLAZA 5TH FLOOR
 NUNGAMBAKKAM HIGH ROAD
 CHENNAI - 600 034
 Tel: 044-26250135 / 0146
 Fax: 044-600 034
 E-Mail: sini@vectrasystems.com

**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)
PO NO VELS-PUR MAY (14-15/00157.	
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 4 GB DDR3 RAM / 500 GB HDD NO DVD / USB KEY MOUSE / DDS 3 - YEARS ONSITE WARRANTY	5	2 NOS	33,523.80	NOS	67,047.60
18.5" TFT MONITOR-COMPAQ S.NO.30240417PM/11PQ 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.
 IS Seventy Thousand Four Hundred Only
 VAT @ 5% Assesable Value 67,047.62 VAT Amount 3,352.38
 Total Amount (in words) **₹ 73,752.38**
 IS Three Thousand Three Hundred Fifty Two and
 Eighty Eight paise Only (₹ 3,352.38)

CIN: U51299TN1992PTC021987

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

for: Vectra Systems & Solutions Pvt Ltd



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

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

*Received
 Subjected to verification
 12/04/2014*

Systems & Solutions Pvt Ltd
 PLAZA, 5TH FLOOR
 KUNINGAMBRAKKAM HIGH ROAD
 CHENNAI - 600 034.
 TEL: 28250135 / 0146.
 FAX: 600 034
 info@vectrasystems.com

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

INVOICE

Original - Buyer's Copy

Invoice No. Dated
 CM/8 3-Apr-2014
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 PO NO. VELS-PURIMR13-14-00055.00.
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	per	Amount
NO 3330M1 DESKTOP CORE I3 -3240 PROC 4GB RAM / 1TB HD / DVD 30 MONTH WARRANTY 30 MONTH ON-SITE WARRANTY MSI A400SG4M / SG72 / SG59 15.5" / 15.5" / 15.5" / 15.5" / 15.5" LED MONITOR - HP 15.5" / 15.5" / 15.5" / 15.5" / 15.5"	5	7 NOS	22,619.04	NOS	2,28,333.28
	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)

Pls mark

Total 14 NOS ₹ 2,39,750.00

Warrantable (in words) Lakhs Thirty Nine Thousand Seven Hundred

Rs. in words: Four Thousand Four Hundred Sixteen and Sixty
 Paise Only (₹ 11,416.67)

VAT IN : 33580820538
 CST No. : 582168
 Service Tax No. : AADCV1015CST001
 PAN : AABCV1015C

We certify that this invoice shows the correct 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
 Signature: [Signature]
 Name: Stones

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

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



154

INVOICE

Original - Buyer's Copy

Vista Systems & Solutions Pvt Ltd
205/1/3 PLAZA 8TH FLOOR
NO. 1, A MUNSAMBAKKAM HIGH ROAD
CHENNAI - 600 034
PH NO. - 88-28250135 - 0146
Fax No. - 88-28250134
E-Mail - info@vistasystems.com

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

Invoice No. CM/541
Delivery Note
Supplier's Ref
PO.NO.VELS-PUR/DEC/13-1450/07.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Dated 31-Dec-2013
Mode/Terms of Payment
Other Reference(s)
Dated
Dated
Destination

Description of Goods	VAT %	Quantity	Rate per	Amount
HP PRO 3330MT DESKTOP INTEL CORE I5 - 3470 PROC 4GB DDR3 RAM / 500 GB HDD DVD RW / USB 2.0 / MOUSE DUIS 3-YEARS ONSITE WARRANTY 3 NO. WATSONKEYS / PK9C / PK9D / PK9E / PK9F / PK9G / PK9H PK9I / PK9J / PK9K / PK9L / PK9M	5	12 NOS	34,899.00 NOS	4,18,788.00
15.5 LED MONITOR - HP E15400 (15.5" / 12.75" DTP) 1200 / 1300 / 1300 / 1302 1301 / 1301W / 1302X / 1302Z	5	12 NOS	1.00 NOS	12.00
				4,18,800.00
Output Vat @ 5%	5 %			20,940.00
Total		24 NOS		₹ 4,39,740.00

579
576
1119
8-
553
Siddhant

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

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

Invoice No. 33580620538
Invoice No. 582188
Invoice Tax No. AABCV1015CST001
Invoice No. AABCV1015C

for Vista Systems & Solutions Pvt Ltd
Authorized Signatory



SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

31/12/13
Primer

INVOICE

Original - Buyer's Copy

Veetra Systems & Solutions Pvt Ltd
 5TH FLOOR
 NO 1-A NUNGAMBAKKAM HIGH ROAD
 CHENNAI - 600 034
 TEL NO: 044-28250135 / 0146
 Tamil Nadu - 800 034
 E-Mail: smi@veetrasystems.com

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

Invoice No. **CM/382**
 Delivery Note
 Supplier's Ref.
PONOVELS-PUR/OCT/13-14/00341
 Buyer's Order No.
 Dated **15-Oct-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 I3-3217M PROC 4 GB DDR3 RAM / 500 GB HDD NO DVD / HP USB KBD / MOUSE 3 - YEARS ON SITE 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
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18
				12,87,618.88
				64,380.94
				13,51,999.82
				0.18</

BOB TERM PROP

ECCTI POW

Original - Buyer's Copy

INVOICE

Vectra Systems & Solutions Pvt Ltd
 5TH FLOOR
 VYGAIRAKKAM HIGH ROAD
 CHENNAI - 600 034
 TEL: 35200135 / 0146
 FAX: 35200134
 www.vectrasystems.com

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

Invoice No. CM/361	Dated 8-Oct-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref. PO.NO.VELS-PUR/OCT/12-14/0033	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
LAPTOPBOOK 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 SMD 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
					(-).01
Total		2 NOS			₹ 40,740.00

Output Vat@ 5%
 ROUNDED OFF

Total Chargeable (in words) **Forty Thousand Seven Hundred Forty Only**
 VAT % **5 %** Assessable Value **38,800.01** VAT Amount **1,940.00**
 Total 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

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


SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

INVOICE

Original - Buyer's Copy

Vectra Systems & Solutions Pvt Ltd
 PLAZA, 5TH FLOOR
 KUNGAMBAKKAM HIGH ROAD
 CHENNAI - 600 034
 041-26250135 / 0146
 041-26250135 / 000 034
 sales@vectrasystems.com

VELS UNIVERSITY
 VELAM NAGAR,
 WITHYALINGAM ROAD,
 VANDRAM, CHENNAI-117

Invoice No.	Dated
CM/286	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 4GB DDR3 RAM / 500 GB HDD 1400 / KB / MOUSE /DOS. 3-3- YEARS WARRANTY S.NO. JNA321RCGS.	5	1 NOS	30,333.32 NOS	30,333.32
23.5" LED MONITOR - HP S.NO. 8CM32026FX.	5	1 NOS	0.01 NOS	0.01
HP DESKJET AIO 2515 PRINTER S.NO. CN36K3PH7P 1- YEAR WARRANTY	5	1 NOS	4,619.06 NOS	4,619.05
				34,952.38
			Output Vat@ 5%	1,747.62
				36,700.00
		Total	3 NOS	₹ 36,700.00

Net Chargeable (in words) Thirty Six Thousand Seven Hundred Only
 Amount (in words) One Thousand Seven Hundred Forty Seven and 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



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
 RECEIVED ON: 17.9.13
 BY: [Signature]
 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: 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.VAITHIYALINGAM 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	

Sl 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% Round Off					(-0.50)
	Total	80 Nos				19,71,732.00

Amount Chargeable (in Words)

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

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

Declaration

- 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 weeks time subject to policy & interest @ 24% p.a charge for delayed payments

mat Reacion

VISTAS RECD ON : 28/2/2012 RECD BY : <i>[Signature]</i> DEPT : <i>stores</i>
--



SUBJECTED TO CHENNAI JURISDICTION
 This is Computer Generated invoice

INVOICE

For: Team Information Technology Ltd No 2, Indraprastha Market, Phase 1, Indraprastha Road, New Delhi, India Email: info@teaminfo.com	Invoice No: 14 Invoice Date: 15.08.2013 Supplier's Ref: ATL/NW/13-11/014 Buyer's Order No: PUN/PK/PO-2272913 Dispatch Document No: Dispatched through: Terms of Delivery: DDU/DDP			
Company: VIS Shivajinagar Near Naga Park, Palavaram, Chennai - 600 017	Date: 15.07.2013 Destination:			
Description of Goods	Quantity	Rate	Per	Amount in Rs.
HP Desktop Model Pro 3000 / Core 2 Duo V2 GB (DDR2) RAM 300 GB HDD/320 Watts Powersupply / 18.5" TFT Monitor <i>DPK-3</i>	140	24,500	/no	3,430,000.00
				1,42,100.00
Total				34,94,600.00
Amount: Rs. 34,94,600.00 (Rupees Thirty Six Lakh Ninety Four Thousand and Six Hundred only)				
Company's VAT TIN: 33901A02292 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For & Team Information Technology Ltd  Authorized Signatory		

10/10
STORES

2000000 only 140000 only

Exp - 140

1R ⇒ 2540%

VOICE CUM DELIVERY CHALLAN

Bill To: VELS UNIVERSITY Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai 500117 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: I.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		Desktop Campus ALNG Lic SAPK MVL (Vitta Office Win Server, Exchange Server, CAL, SMS Server, CAL and Share point Portal Sev. CAL)		70	2651.39	185,597.00
		VSPre 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 Invoice Value			0.05	200,196.00
Invoice Value in Words: Two Lakh One Hundred Ninty Six Only Our VAT TIN No. 33161404030 dtd 18.11.2008 C.S.T. No 898165 dtd 18.11.2008			Freight Charges			
Checked & Verified by <i>[Signature]</i> Manager			Advance Rcvd			
Checked & Verified by Accts <i>[Signature]</i>			Balance			



Ack Copy

[Handwritten signature and date 7/8/09]

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

INVOICE CUM DELIVERY CHALLAN

Bill To - VELS UNIVERSITY Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai 600117 Kint Attn: - Mr.Sekar 044-22662500		Invoice No: CHN-023/2009-10 Invoice Date: 3.7.2009 Customer P.O: PUR/VU/PVM/PO-018/2009 Date: 24.06.2009				
Ship To - VELS UNIVERSITY Velan Nagar, P.V.Vaithiyalingam Road, Pallavaram, Chennai 600117 Kint Attn: - Mr.Sekar 044-22662500		ORN No: INR/CHN/023 Date: 3.07.2009 Customer's: C.S.T No: L.S.T No:				
Sl. No.	Part No.	Description	Machine Serial No.	Qty	Unit Price	Amount
		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>35/6/09</i>			TOTAL		60	1286539.2
Payment Terms: 100% Against Delivery			TAX		In VAT 4.00%	51,461.57
Transport Details: No. Of Package: 120			Invoice Value: 1338000.77 Freight Charges:			
Invoice Value in Words: Thirteen Lakh Thirty Eight Thousand Only			Advance Rcvd:			
Our VAT TIN No. 33161404030 dtd 18.11.2008 C.S.T. No 898165 dtd 18.11.2008			Balance:			
Checked & Verified by <i>E. S.</i> Manager		Checked & Verified by Accts <i>E. S.</i>		For SHINE SYSTEMS Authorized Signatory CHENNAI Customer Copy		

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