Tax Invoice

Loc: R.P; 29308

…ch of Invoice Reference Number

…the tax is payable on reverse charge basis: NO

Bill From / Details of Supplier

	05AAACC9862F1ZO
	HP India Sales Private Ltd.
	AAACC9862F
	U72200KA1997PTC022727
…(with City and Pincode)	Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153
…(…me and code)	UTTARAKHAND - 5

Invoice Details

…No /Debit / Credit Note NO	J9PUB50514	HP Shipping Plant Code:	
…of Invoice	30/12/2020	Billing Document No:	7501033460

	Details of Recipient (Billed to)	Details of Consignee (Shipped to)
…if available	URP	URP
	VEL TECH RANGARAJAN DR	VEL TECH RANGARAJAN DR.
…(with City and Pincode)	SAGUNTHALA RANGARAJAN Educational Academy Santhi Sudha#24 New no 38 ABM Avenue OPP Park Sheraton CHENNAI 600028	SAGUNTHALA RANGARAJAN Educational Academy Santhi Sudna#24 New no 38 ABM Avenue OPP Park Sheraton CHENNAI TN 600028
…(…and code)	TAMIL NADU - 33	TAMIL NADU - 33
…Contact Name Phone Number		
…mail id	purchase@veltech.edu.in; rajath.kattige@hp.com; deepakt@hp com	

Place of Supply	TAMIL NADU	**CurrencyCode**	INR
Type of supply	B2C	**Supplies made to SEZ**	No

Purchase order Details		Shipment / Delivery reference	
…Purchase Order Number	28/POR-2162	Carrier Name	FedEx
…Purchase Order Date	11/12/2020	Airway Bill No:	
…ID	J90067339	Delivery Order No	0040924211
	0323564433	Ship Ref:	PSTT47958384
	J9P664433335	**Invoice Comments**	
	Availability Improved		
…(CSR Name)	TIWARI, DEEPAK	CTC# P. Chandra Kumar; 09600040254	
	APJSO		
…Accounting No	0503771707		
	CFR		

CME
SB: 4
PO: 28
S.No: 37
V-10
2/12/21

HISTORY BOOK
PAGE NO 10174 to 10185
VOL NO 86

Part Number	Description of Goods/service with RMN and Eclipse no details/Serial # /Bundle ID	Goods / Service	HSN/ SAC	Qty	Price (Per Unit)	Total Value	Discount if any	UQC	Taxable value	Central tax		State or Union territory tax		integrated tax		Cess		TCS	
										Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
[illegible] 09AV (QTY 1)	HP RC TO 280 Pro G5 MT PC RMN - TPC-F123-MT, Eclipse - 0043438124, Serial No - INA051V8H9, INA051V8HB, INA051V8HC, INA051V8HD, INA051V8HF, INA051V8HG, INA051V8H0, INA051V8H1, INA051V8H2, INA051V8H3, INA051V8H4, INA051V8H5, INA051V8H6, INA051V8H7, INA051V8H8, Bundle ID 71370551	Goods	84715000	15.000	28800.00	432000.00	0.00	NOS	432000.00	0%	0.00	0%	0.00	5%	21600.00	0%	0.00	0.000%	0.00
[illegible] 27A7 #ACJ	HP V220 Monitor INDIA, RMN - HSD	Goods	85285200	15.000	6200.00	93000.00	0.00	NOS	93000.00	0%	0.00	0%	0.00	5%	4650.00	0%	0.00	0.000%	0.00

VC 8650 – VC 8664 (15 Nos)

P.V Fitch
05/12/21
Vinoth CME

TALLY ENTERED
AC[illegible]

VTU/G4/VC8650-

27

A-7

	NP, 0559 711WN, 401711WO CN401711WT, CN401711WV, CN401711WW, CN401711WZ, CN401711X1, CN401711XZ, CN401711Y2, CN401711Y3, CN493211V8, Bundle ID -											
Sub Total				0.00		525000.00	0.00		0.00	26250.00	0.00	0.00

Total Invoice Value (In figure)	551250.00
Total Invoice Value (In Words)	FIVE HUNDRED FIFTY-ONE THOUSAND TWO HUNDRED FIFTY AND ZERO PAISE

Payment / Contract Terms

Amount to be credited to HP India Sales Private Limited, Bank of America, Current Account 70011010 MICR 560032002 .

Payee Name	HP India Sales Private Limited	Terms of Payment:	NT30
Payee Address	24, Salarpuria Arena, HOSUR MAIN ROAD, Adugodi, Bangalore, Karnataka	Interest Terms:	Interest @24% per annum will be levied if paid beyond the due date

Disputes to be highlighted within 45 days of invoice submission

Note:

The products sold hereunder are licensed by the United States (US) Government for ultimate destination India. Diversion contrary to US law is prohibited. These commodities, technology or software were authorized for export from US under special distribution license procedure on the condition that may not be re-exported without prior approval from US authorities.

TCS (Tax Collection at Source) - The total invoice amount is inclusive of Tax Collection at Source (TCS) under section 206C (1H) of the Income Tax Act levied on the value including GST

TALLY ENTERED

For HP India Sales Private Ltd

Authorised Signatory

For customer care number 1800 258 7170 or visit https //support.hp com/in-en

This is computer generated electronic invoice in accordance with the provisions of the Information Technology Act, 2000 and no signature required in line with Notification No. 74/2018, Central Tax dated Dec 31, 2018

Inward

Date: 6.1.21 In Time: 3.30 pm

Vehicle No: TN12 AL 5690

28

VTU1 44608

4/2

Chandrasekar

Mr. Arun Balaji

DRD/2020/1641 00749
DRD/VC/

PURCHASE ORDER

rajan Dr.Sagunthala Rangarajan Educational Academy
dha, #24, (New No:38),
Avenue, Opp.Park Sheraton Hotel
ennai- 600 028
E-Mail : noorjahan_1969@yahoo.com

Voucher No. 28/2020-21	Dated 19-Nov-2020
	Mode/Terms of Payment 100% NET 30 DAYS FROM DT OF INV
Supplier's Ref./Order.No. 28/POR-2182	Other Reference(s) Dr.P.CHANDRA SEKAR
Despatch through	Destination DRD DEPT

Supplier
HP INDIA SALES PRIVATE LIMITED
PLOT NO -9,10,11A ,35,36,37A,SECTOR-V,IIE SIDCUL
PANTNAGAR,US
NAGAR UTTRAKHAND,DEHRADUN,
UTTARAKHAND,-263 153

GST05AAACC9862F1ZO
siddharth.krishna@hp.com
SIDDHARTH KRISHNA
PARTNER BUSINESS MANAGER-8939878620
CH -SOUTH -3

Terms of Delivery
PC SYSTEM INTEL CORE COMPUTER REG
SKILL &PERSONALITY DEVELOPMENT
PROGRAMME CENTRE
PAYMENT :100% (NET 30DAYS FROM THE
DATE OF INVOICE)

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**PC SYSTEMS-INTEL CORE 15 3470 3.2G -COMPUTER** *HP 280 PRO G5 MICROTOWER* *PC SINGLE UNIT (MICROTOWER)* *EPE PACKAGING DOS , INTEL CORE* *15 9400 6C 65W CPU* *16GB(1X16GB)DDR4 2666* *NECC (2400)MEMORY* *500GB 7200 RPM 3.5IN* *WIRED KEYBOARD INDIA* *HP 280 G5 PCI MT 180W* *HP USB HARDENED OPTICAL* *WIRED MOUSE.* *NO INCLUEDED ODD* *NO NEED FOR SERIAL PORT* *REAR WALL* *C13 STRAIGHT 1.9M POWER* *CORD INDIA.* *3/3/3 (MATERIAL/LABOR/ONSITE* *MT WARRANTY A/P.* *HP 280G5 MT COUNTRY KIT* *INDIA.* *FLAG EPEAT* *HPV22 MONITOR INDIA.*	15.0000 NOS	35,000.00	NOS		5,25,000.00
	GST@5%		5	%		26,250.00
	SKILL &PERSONALITY DEVELOPMENT PROGRAMME CENTRE.					
	Total	15.0000 NOS				₹ 5,51,250.00

E. & O.E

VTU AICTE SPDC

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

20/11/2020

20/11/2020

17.11.20

for Val Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy

Authorised Signatory

AR

TAX INVOICE

Date/Time	Number	Page
16.08.2019 / 20:02:37	J9PUA86802	1 of 3

Order Date	Purchase Order Number
24.07.2019	PO-4/POR-597

ndia Sales Private Ltd.
istered Office)
Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan educational Academy
santhi Sudha #24(New no38)
ABNM Aveneue opp Park Sherton
CHENNAI 600028 TAMIL NADU 33
INDIA
GST NO: 000000000000000
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institute
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: 000000000000000

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

VTU | G4 | VC 8647 | 2411 | 3636
VTU | G4 | VC 8648 | 2411 | 3637
VTU | G4 | VC 8649 | 2411 | 3638

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P668382307	10.08.2019

7/11/19.

Loc: 2411 [B24 FF]

COMMENTS
CIC# Vinod: 7339633395

VC 8647 – VC 8649

P.V.
5-/11/19

CME
SB-4
Pg - 26
S/n: - 32

Sect.	Item#	Description	Quantity	Unit Price	Amount
307	0100	6KB12PA #ACJ DESKTOP - 280G4M/i58500/1h/8G/8k INDIA HSN: 84715000 RMN: TPC-W043-MT OPTION ACJ ACJ-India - English localizati F2FG ECLIPSE No: 42346681 Contract no: MIT IGST 5.00 % 8CG93241IQ6,8CG93241IQ7, 8CG93241IQ5	3 EA ✓	28,000.00	84,000.00 4,200.00
307	0200	4CJ27A7 #ACJ BUSINESS PC - HP V220 Monitor INDIA HSN: 85285200 RMN: HSD-0014-W OPTION ACJ ACJ-India - English localizati XPFI ECLIPSE No: 42346681 Contract no: MIF CLOSED IGST 5.00 % CN491909RQ,CN491909XQ, CN49190B20	3 EA ✓	6,286.00	18,858.00 942.90

TALLY EN[illegible]ED
NON ACADEMIC

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

29

⑥

TAX INVOICE

Date/Time	Number	Page
16.08.2019 / 20:02:37	J9PUA86802	2 of 3

Order Date	Purchase Order Number
24.07.2019	PO-4/POR-597

dia Sales Private Ltd.
istered Office)
Salarpuria Arena
dugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP india Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan educational Academy
santhi Sudha #24(New no38)
ABNM Aveneue opp Park Sherton
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: 000000000000000
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institude
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: 000000000000000

PLEASE DIRECT ALL INQUIRIES TO

TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Da
DHL Express	Refer Below	J90067382	J9P668382307	10.08.2019

COMMENTS
CTC# Vinod: 7339633395

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Subtotal			102,858.00
		IGST 5.00 %			5,142.90
		TOTAL : INR ONE HUNDRED EIGHT THOUSAND AND NINETY PAISE			108,000.90
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0036840105 0036848144			
		Shipment Reference are as follows : 8SIA46854757 PSTT46865820			
		CTC# Vinod; 7339633395			

Please send invoice copy or reference invoice no: and remit

Continued

I certify that the statements contained in this invoice are true and correct

CUSTOMER/ORIGINAL

TAX INVOICE

Date/Time	Number	Page
16.08.2019 / 20:02:37	J9PUA86802	3 of 3

Order Date	Purchase Order Number
24.07.2019	PO-4/POR-597

dia Sales Private Ltd.
gistered Office)
Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP india Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan educational Academy
santhi Sudha #24(New no38)
ABNM Avenue opp Park Sherton
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: 000000000000000
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institude
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: 000000000000000

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P668382307	10.08.2019

COMMENTS
CTC# Vinod: 7339633395

Sect.	Item#	Description	Quantity	Unit Price	Amount
		FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY			

Please send invoice copy or reference invoice no: J9PUA86802 and remit INR 108,000.90

I certify that the statements contained in this invoice are true and correct

CUSTOMER/ORIGINAL

e-Way Bill

1. E-WAY BILL Details

eWay Bill No : **3611 3798 5904**

Generated Date : **19/08/2019 06:10 PM**

Generated By : **05AAA CC986 2F1ZO**

Valid Upto : **11/09/2019**

Mode : **ROAD**

Approximate distance : **2267km**

Type: **Outward - Supply**

Document details: **Tax Invoice - J9PUA86802 - 16/08/2019**

Transaction Type: **Regular**

2. Address Details

From

GSTIN : 05AAA CC986 2F1ZO
HP India Sales Private Limited
Address : Plot No 9,10,11A,35,36,37A, Sector 5, IIE, Panthnagar, Uttaranchal
Udham Singh Nagar,Uttarakhand-263153

To

GSTIN : URP
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Address : Veltech Rangarajan Dr. Sagunthala R & D Institude of Science & Technology No
42 400 Feet outer rin
Tiruvallur, Tamil Nadu-600062

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
8471	280G4M/i58500/1h/8G/8k INDIA	3 NOS	84,000.00	0+0+5+0+0
8528	HP V220 Monitor INDIA	3 NOS	18,858.00	0+0+5+0+0

Total Taxable Amount □ 102,858.00
CGST Amount □ 0.00
SGST Amount □ 0.00
IGST Amount □ 5,142.90
CESS Amount □ 0.00
CESS Non Advol amount □ 0.00
Other Amount □ 0.00
Total Inv. Amount □ 108,000.90

4. Transportation Details

Transporter ID & Name : **05AADCD1983D1ZY & Delex Cargo India Private Limited**

Transporter DOC. No & Date : **DX000563073 & 19-08-2019**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Vehicle Info (If any)
ROAD	DL01GC1448 /DX000563073 & 19-08-2019	Udham Singh Nagar	19/08/2019 06:08 PM	05AAACC9862F1ZO		--

361137985904

Vel Shree R. Rangarajan
Dr. Sagunthala Rangarajan
Educational Academy

Administrative Office:
"Santi Sudha", #24 (New No. 38),
ABM Avenue, (Opp. Park Sheraton Hotel),
Chennai - 600 028. India.
Phone (Off) : 24334845, 24355648, 24335828
Fax : 044 - 24357591
E-mail : veltech@vsnl.com
Website : www.vel-tech.org

05.08.19

Certificate

This is to certify that **Vel Shree R. Rangarajan Dr. Sagunthala Rangarajan Education Academy**, Chennai is registered under DSIR of the Government of India vide registration number **11/613/2013-TU-V-TU-V** valid up to **31/03/2022**.

We are eligible for the concessional GST as per the new notification No. 45/2017 – Central Tax (Rate) dated 14th November 2017.

We fall-under the below category of Research Institutions as per the Notification (Tick One)

- ✓ Public funded research institutions other than a hospital or a university or an Indian Institute of Technology or Indian Institute of Science Bangalore or a National Institute Technology
- ○ Research Institutions (other than hospital)
- ○ Departments and laboratories of the Central Government and State Governments other than a hospital
- ○ Regional Cancer Centre (Cancer Institute)

This is to certify that we are procuring the good as per below details. The procured goods are essential for research purposes and we be used for stated purpose only and also that the goods thus procured shall not be transferred or sold by the Institution for a period of 5 years from the date of purchase.

Details of Procurement:

Supplier Name	:	HP INDIA SALES PRIVATE LIMITED PLOT NO – 9,10,11A, 35, 36, 37A, SECTOR – V, IIE SIDCUL PANTNAGAR, US NAGAR UTTARAKHAND, DEHRADUN, UTTARAKHAND - 263153
PO No. & Date	:	04/2019–20, 12/07/2019
PO Value	:	Rs. 1,08,001/- Incl GST 5%
Description of goods	:	COMPUTER, HP 280G4-INTEL CORE I5 8500 2.8GHz 6C 65W CPU

Name of the Authorised Signatory and Signature

PURCHASE ORDER

Invoice To
Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),
ABM Avenue, Opp.Park Sheraton Hotel
Chennai- 600 028
E-Mail : noorjahan_1969@yahoo.com

Voucher No.	4/2019-20
Dated	12-Jul-2019
Mode/Terms of Payment	100% AFT DELIVERY
Supplier's Ref./Order No.	PO-4/POR-597
Other Reference(s)	VINOTH KUMAR
Despatch through	DOOR DELIVERY
Destination	CMC DEPT

Supplier
HP INDIA SALES PRIVATE LIMITED
PLOT NO -9,10,11A ,35,36,37A,SECTOR-V,IIE SIDCUL
PANTNAGAR,US
NAGAR UTTRAKHAND,DEHRADUN,
UTTARAKHAND,-263 153
-
GST05AAACC9862F1ZO
siddharth.krishna@hp.com
SIDDHARTH KRISHNA
PARTNER BUSINESS MANAGER-8939878620
CH -SOUTH -3

Terms of Delivery
COMPUTER PURCHASE FOR
ACCOUNTS &REGISTRAR
OFFICE
CC-ACCOUNTS,ADMIN
HP QUOTE NO :41965584
DT-11.7.19

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**COMPUTER** *HP 280G4-INTEL CORE I5* *8500 2.8GHz 6C 65W CPU* *8GB,(1*8GB)DDR4,1TB 7200RPM* *NO INCLUDED ODD, HP PcleX1* *PARRALLEL PORT CARD, HARDENED* *WIRED MOUSE USB, FREEDOS* *2.0 WIRED KEYBOARD 5_5_5* *(MATERIALS_LABOUR_ONSITE)* *MT* - *WARRANTY :* **************** *21.5" MONITOR* *HP V220* - *HP QUOTE NO :41965584* *DT-11.7.2019* ************ *ACCOUNTS -2* *REGISTRAR OFFICE -1*	3.0000 NOS	34,286.00	NOS		1,02,858.00
						1,02,858.00
	GST@5%		5	%		5,142.90
	ROUND OFF					0.10
	Total	3.0000 NOS				₹ 1,08,001.00

Recd OK

6.0.1
L
36
1

E. & O.E

Amount Chargeable (in words)
INR One Lakh Eight Thousand One Only

Recd 12/8/19

P.V-ITEL 13/7/19 V.nalli/cmc

18/7/19

for Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy

Authorised Signatory

This is a Computer Generated Document

TAX INVOICE

Date/Time	Number	Page
28.08.2019 / 14:20:51	J9PUA75049	1 of 18

Order Date	Purchase Order Number
21.03.2019	24/POR/3464

HP India Sales Private Ltd
(Registered Office)
24 SalarpuriaArena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9, 10, 11A, 35, 36, 37A
SECTOR 5 IIE
PANTNAGAR
263153
INDIA
GST NO 05AAACC9862F1ZO

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
R.RANGARAJAN Educational Academy
Sakti Sadhan24 New No 38
ABM AVENUE, OPP. SHERATON HOTEL
CHENNAI CHENNAI-600028 TAMIL NADU 33
INDIA
GST NO. GST NOT AVLBLE
Place of Supply: TAMIL NADU

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR CHENNAI

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institute
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI Tamil Nadu-600062 TAMIL NADU
33 INDIA
GST NO. GST NOT AVLBLE

CML

VTU | CSE | DEPT

PLEASE DIRECT ALL INQUIRIES TO
TIWARI DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J900067382	J9P625730501	23.04.2019

COMMENTS
A Alamelumangai T:73580 24831

30 Nos

Room: 33336

VC 8437-8466

Nect	Item#	Description		Quantity	Unit Price	Amount
001	0100	Bundle 79450598		30 EA	[illegible]	[illegible],791,000.00
		3DQ48AV HP ProOne 400 G4 23.8 FHD NT AiO PC consisting of: HSN: 84715000 RMN: TPC-W056-23	(QTY : 1)			
		3SY95AV Single Pack AiO 23.8 AH Std Packaging	(QTY : 1)			
		1XH01AV ENERGY STAR Certified Label	(QTY : 1)			
		3XW24AV ProOne AiO G4 23.8 NT 35W dGPU Chassis	(QTY : 1)			
		3GY92AV #ACJ LOC W10P6 INDIA OPTION ACJ ACJ-India - English localizati	(QTY : 1)			
		3GQ99AV Intel Core i5-8500T 2.1 6C 35W	(QTY : 1)			

C.M

TALLY ENTERED
ACADEMIC

Please send invoice copy or reference invoice no: and remit

Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER ORIGINAL

29

Dr. V. Srinivasa Rao
Professor & Head/Dept
Computer Science and Engineering
Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology

HP India Sales Private Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO 05AAACC9862F1ZO

TAX INVOICE

Date/Time	Number	Page
28.06.2019 / 14:20:51	J9PUA75049	2 of 18

Order Date	Purchase Order Number
21.03.2019	24/POR-3464

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR CHENNAI

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
R RANGARAJAN Educational Academy
Santi Sudha#24 New No 38
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI CHENNAI-600028-TAMIL NADU 33
INDIA
GST NO: GST NOT AVLBLE
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institute
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI Tamil Nadu-600062 TAMIL NADU
33 INDIA
GST NO: GST NOT AVLBLE

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P628730301	23.04.2019

COMMENTS
A:Alamelumangai T:73580 24831

Sect.	Item#	Description	Quantity	Unit Price	Amount
		3GR65AV (QTY : 1) Integrated HD 720p Webcam			
		3GQ54AV (QTY : 1) 16GB (1x16GB) DDR4 2666			
	✓	3GR05AV (QTY : 1) 1TB 7200 2.5			
		3GZ45AV #ACJ (QTY : 1) KBDWD USB BusSlim INDIA OPTION ACJ ACJ-India - English localizati			
		3KV99AV (QTY : 1) HP Internal Serial Port			
		3GR63AV (QTY : 1) HP USB Hardened Optical Wired Mouse			
		3SY98AV (QTY : 1) No Included ODD			
		3XL08AV (QTY : 1) No Intel vPro			

TALLY ENTERED
ACADEMIC

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CUSTOMER/ORIGINAL

TAX INVOICE

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Order Date	Purchase Order Number
21.03.2019	24/POR-3464

HP India Sales Private Ltd.
(Registered Office)
24,Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR CHENNAI

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
R RANGARAJAN Educational Academy
Santi Sudha#24 New No 38
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI CHENNAI-600028 TAMIL NADU 33
INDIA
GST NO GST NOT AVLBLE
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institude
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI Tamil Nadu-600062 TAMIL NADU
33 INDIA
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DHL Express	Refer Below	J90067382	J9P628730301	23.04.2019

COMMENTS
A.Alamelumangai T:73580 24831

Sect.	Item#	Description	Quantity	Unit Price	Amount
		3GQ52AV (QTY : 1) 150 Watt EPSProOne Ext AiO PwrA			
		3GQ60AV #AB4 (QTY : 1) WARR 3/3/3 400 G4 AiO Warranty SING OPTION AB4 AB4-Singapore-English/Chinese			
		3GR25AV (QTY : 1) HP ProOne G4 AiO Adjustable Height Stand			
		4HQ30AV (QTY : 1) AiO Internal Stereo Speakers (2W)			
		3GQ65AV #ACJ (QTY : 1) CKIT HP ProOne G4 AiO NT INDIA OPTION ACJ ACJ-India - English localizati			
		4BX19AV (QTY : 1) Certified Skype for Business Label			
		3MN30AV (QTY : 1) Intel CFL Core i5 Label F2FG ECLIPSE No: 41965584 Contract no:			

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Date/Time	Number	Page
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Order Date	Purchase Order Number
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HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
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HP India Sales Private Limited
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PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

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CHENNAI CHENNAI-600028 TAMIL NADU 33
INDIA
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Dr. Sagunthala R & D Institute
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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P628730301	23.04.2019

COMMENTS
A.Alamelumangai T:73580 24831

VC 8467 - 8496 - 30 Nos

Room: 33336

Sect.	Item#	Description	Quantity	Unit Price	Amount
		IGST 5.00 %			89,550.03
		8CG915MY1C,8CG915MY1X, 8CG915MY1T,8CG915MY1S 8CG915MY18,8CG915MY1N, 8CG915MY1W,8CG915MY1Q 8CG915MY1V,8CG915MY13, 8CG915MY11,8CG915MY14 8CG915MY1L,8CG915MY19, 8CG915MY1B,8CG915MY0Z 8CG915MY1H,8CG915MY1F, 8CG915MY1J,8CG915MY1M 8CG915MY1D,8CG915MY1P, 8CG915MY12,8CG915MY10 8CG915MY1R,8CG915MY1G, 8CG915MY16,8CG915MY15 8CG915MY17,8CG915MY1K			
301	2200	Bundle 70450447 c.m 17/8/19	30 EA	51,200.00	1,536,000.00
		2VE73AV (QTY : 1) HP ProDesk 600 G4 MT PC consisting of: HSN: 84715000 RMN: TPC-F108-MT			
		2VF62AV (QTY : 1) HP VGA Port			
		2VM55AV (QTY : 1) HP 600 G4 MT CKIT OPTION ACJ India - English localization			

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ACADEMIC

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Dr.V. Srinivasa Rao
Head of the Department
Computer Science and Engineering
Vel Tech Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology

TAX INVOICE

HP India Sales Private Ltd.
(Registered Office) -
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

Date/Time	Number	Page
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Order Date	Purchase Order Number
21.03.2019	24/POR-3464

HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO. 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR CHENNAI

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
R RANGARAJAN Educational Academy
Santi Sudha#24 New No 38
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI CHENNAI-600028 TAMIL NADU 33
INDIA
GST NO. GST NOT AVLBLE
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institude
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI Tamil Nadu-600062 TAMIL NADU
33 INDIA
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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P628730301	23.04.2019

COMMENTS
A Alamelumangai T:73580 24831

Sect.	Item#	Description	Quantity	Unit Price	Amount
		W6N52AV (QTY : 1) ENERGY STAR Certified Label			
		3VP20AV (QTY : 1) No Intel vPro			
		2VX51AV (QTY : 1) Win 10 Pro 64 OPTION ACJ India - English localization			
		2VF66AV (QTY : 1) Single Unit (MT) Packaging			
		2VF77AV (QTY : 1) ProDesk 600PLA400W MT Chassis G4			
		2VM60AV (QTY : 1) USB BusSlim Keyboard OPTION ACJ India - English localization			
		2VF67AV (QTY : 1) No Included ODD			
		2VF02AV (QTY : 1) 1TB 7200 2.5			

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TAX INVOICE

Date/Time	Number	Page
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Order Date	Purchase Order Number
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HP India Sales Private Ltd.
(Registered Office)
29 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN-U72200KA1997PTC022727
HP India Sales Private Limited
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PANTNAGAR
263153
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DHL Express	Refer Below	J90067382	J9P628730301	23.04.2019

COMMENTS
A Alamelumangai T:73580 24831

Sect.	Item#	Description	Quantity	Unit Price	Amount
		2VG30AV (QTY : 1) HP USB Hardened Optical Wired Mouse			
		2VM51AV (QTY : 1) 3/3/3 MT Warranty OPTION AB4 Singapore - English localization			
		4GA10AV (QTY : 1) 2.5 BAY SATA Cable Kit 2			
		3FJ57AV (QTY : 1) 16GB (2x8GB) DDR4 2666 DIMM			
		2VE83AV (QTY : 1) Intel Core i7-8700 3.2 6C 65W			
		3MW59AV (QTY : 1) Intel CFL Core i7 Label XPF2 ECLIPSE No: 41965584 Contract no: IGST 5.00 %			76,800.03
		INA914Q8JC,INA914Q8JD, INA914Q8JF,INA914Q8JG INA914Q8JH,INA914Q8JJ, INA914Q8JK,INA914Q8JL INA914Q8JM,INA914Q8JN, INA914Q8J2,INA914Q8JP			
Please send invoice copy or reference invoice no:			and remit		Continued

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HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
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BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
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PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

TAX INVOICE

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Order Date	Purchase Order Number
21.03.2019	24/POR-3464

Region Code
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L/C # :
Flight/Vessel No.
Freight Terms CFR CHENNAI

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Santi Sudha#24 New No 38
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI CHENNAI-600028 TAMIL NADU 33
INDIA
GST NO: GST NOT AVLBLE
Place of Supply: TAMIL NADU

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Dr. Sagunthala R & D Institute
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI Tamil Nadu-600062 TAMIL NADU
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NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P628730301	23.04.2019

COMMENTS
A Alamelumangai T:73580 24831.

Room: 33337

VC 8497 - INO.

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA914Q8JQ,INA914Q8JR, INA914Q8JS,INA914Q8JT INA914Q8JV,INA914Q8JW, INA914Q8JX,INA914Q8JY INA914Q8JZ,INA914Q8J3, INA914Q8K0,INA914Q8J4 INA914Q8J5,INA914Q8J6, INA914Q8J7,INA914Q8J8 INA914Q8J9,INA914Q8JB			
301	3900	1RM28A7 #ACJ BUSINESS PC - HP N246v Monitor INDIA HSN: 85285200 RMN: HSTND-9751-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41965584 Contract no:	30 EA	8,100.00	243,000.00
		IGST 5.00 %			12,150.00
		1CR904024Q,1CR90403KD, 1CR9090YKG,1CR9090YKJ 1CR9090YKK,1CR9090YKL, 1CR9090YKM,1CR9090YKS 1CR9090YKT,1CR9090YKV, 1CR9090YKW,1CR9090YKX 1CR9090YKY,1CR9090YL1, 1CR9090YL3,1CR9090YL4 1CR9090YL6,1CR9090YL7, 1CR9090YL8,1CR9090YL9 1CR9090YLB,1CR9090YLF, 1CR9090YLJ,1CR9090YLL 1CR9090YEN,1CR9090YLV, 1CR9090YLW,1CR9090YMD 1CR9090YMW,1CR9090YN4			
301	4000	Bundle 70450599	1 EA	161,900.00	161,900.00

cm 17/8/19

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Dr.V. Srinivasa Rao
Head of the Department
Computer Science and Engineering

17/8/19

TAX INVOICE

Date/Time	Number	Page
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Order Date	Purchase Order Number
21.03.2019	24/POR-3464

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR CHENNAI

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
R.RANGARAJAN Educational Academy
Santi Sudha#24 New No 38
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI CHENNAI-600028 TAMIL NADU 33
INDIA
GST NO: GST NOT AVLBLE
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institude
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI Tamil Nadu-600062 TAMIL NADU
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DHL Express	Refer Below	J90067382	J9P628730301	23.04.2019

COMMENTS
A.Alamelumangai T:73580 24831

Sect.	Item#	Description	Quantity	Unit Price	Amount
		1JP11AV (QTY : 1) HP Z4 G4 WKS consisting of: HSN: 84715000			
		1JP94AV (QTY : 1) Operating System Load to SATA/SAS			
		1JQ87AV (QTY : 1) USB BusSlim Keyboard OPTION ACJ India - English localization			
		1JQ97AV (QTY : 1) No Included ODD			
		1JR04AV (QTY : 1) Single Unit (TWR) Packaging			
		1JP10AV (QTY : 1) Base FIO 4xUSB3 TypeA			
		1JQ27AV (QTY : 1) HP Remote Graphics SW (RGS) for Z			
		1JQ28AV (QTY : 1) Z4 G4 90 465W Chassis			

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Please send invoice copy or reference invoice no:	and remit	Continued

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Order Date	Purchase Order Number
21.03.2019	24/POR-3464

Region Code
Consign to: Veltech Rangarajan
L/C # :
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INDIA
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DHL Express	Refer Below	J90067382	J9P628730301	23.04.2019

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Sect	Item#	Description	Quantity	Unit Price	Amount
		1QE66AV (QTY : 1) HP Z4 Std CPU Cooling Solution 1JP22AV (QTY : 1) NVIDIA Quadro P400 2GB (3)mDP Graphics 1JP38AV (QTY : 1) 1TB 7200 SATA 3.5in 2LH13AV (QTY : 1) Win 10 Pro 64 WKST Plus OPTION ACJ India - English localization 1JR07AV (QTY : 1) 3/3/3 Warranty OPTION AB4 Singapore - English localization 1JQ44AV (QTY : 1) HP Z4 G4 CKIT OPTION ACJ India - English localization 1JQ82AV (QTY : 1) 64GB (4x16GB) DDR4 2666 ECC REG			
Please send invoice copy or reference invoice no:			and remit		Continued

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HP India Sales Private Limited
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263153
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COMMENTS
A:Alamelumangai T:73580 24831

Sect.	Item#	Description	Quantity	Unit Price	Amount
		2PA20AV (QTY : 1) HP miniDP-to-DP Adapter 2PC02AV (QTY : 1) Intel XeonW-2133 3.6 6C 2TF72AV (QTY : 1) MUS WD USB HD XPF2 ECLIPSE No: 41965584 Contract no: IGST 5.00 %			[illegible]95.00
301	5800	INA913Q1GR 1RM28A7 #ACJ BUSINESS PC - HP N246v Monitor INDIA HSN: 85285200 RMN: HSTND-9751-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41965584 Contract no: IGST 5.00 %	1 EA	8,100.00	8,100.00
					405.00
		1CR9090YTK			

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17/8/4

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Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
Deemed to be University Estd. u/s 3 of UGC Act 1956

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Date/Time	Number	Page
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COMMENTS
A.Alamelumangai T:73580 24831

15 no: VC 8498 – VC8512

Room : 33337

Sect.	Item#	Description		Quantity	Unit Price	Amount
301	5900	Bundle 70450738		15 EA Cmpled [illegible]	88,900.00	1,333,500.00
		L8T12AV HP Z240 Tower Workstation consisting of: HSN: 84715000 RMN: TPC-F078-MT	(QTY : 1)			
		L8T15AV HP Z240 Workstation Country Kit OPTION ACJ India - English localization	(QTY : 1)			
		M6Q10AV HP USB Keyboard OPTION ACJ India - English localization	(QTY : 1)			
		X3H73AV HP USB Hardened Mouse	(QTY : 1)			
		L8S17AV Windows 10 Pro 64-bit OPTION ACJ India - English localization	(QTY : 1)			

TALLY ENTERED
ACADEMIC

Please send invoice copy or reference invoice no: and remit

Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

Dr. V. Srinivasa Rao
Head of the Department
Computer Science and Engineering
Vel Tech

HP India Sales Private Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

TAX INVOICE

Date/Time	Number	Page
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Order Date	Purchase Order Number
21.03.2019	24/POR-3464

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR CHENNAI

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
R.RANGARAJAN Educational Academy
Santi Sudha#24 New No 38
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI CHENNAI-600028 TAMIL NADU 33
INDIA
GST NO: GST NOT AVLBLE
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institute
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI Tamil Nadu-600062 TAMIL NADU
33 INDIA
GST NO: GST NOT AVLBLE

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P628730301	23.04.2019

COMMENTS
A:Alamelumangai T:73580 24831

Sect.	Item#	Description	Quantity	Unit Price	Amount
		M6Q16AV HP Single Unit (Tower) Packaging (QTY : 1)			
		N2G36AV Intel Core i7-6700 3.4 8M 4C TWR CPU (QTY : 1)			
		1CA56AV 16GB DDR4-2400 nECC (2x8GB) RAM (QTY : 1)			
		M8Z01AV Operating System Load to SATA (QTY : 1)			
		M0U74AV HP Z240 TWR 280W 90 percent eff. Chassis (QTY : 1)			
		M6U82AV 1TB 7200 RPM SATA 1st HDD (QTY : 1)			
		L8S25AV No included ODD (QTY : 1)			
		L8S32AV HP 3/3/3 Tower Warranty OPTION AB4 Singapore - English localization (QTY : 1)			

TALLY ENTERED
ACADEMIC

Please send invoice copy or reference invoice no:	and remit	Continued

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HP India Sales Private Ltd.
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Date/Time	Number	Page
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Order Date	Purchase Order Number
21.03.2019	24/POR-3464

Region Code
Consign to: Veltech Rangarajan
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ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI CHENNAI-600028 TAMIL NADU 33
INDIA
GST NO. GST NOT AVLBLE
Place of Supply: TAMIL,NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institude
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI Tamil Nadu-600062 TAMIL NADU
33 INDIA
GST NO: GST NOT AVLBLE

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DHL Express	Refer Below	J90067382	J9P628730301	23.04.2019

COMMENTS
A Alamelumangai T:73580 24831

Seq	Item#	Description	Quantity	Unit Price	Amount
		2LR03AV HP Single miniDP-to-DP Adapter (QTY : 1) Y1R55AV HP Z TurboDrive G2 256GB TLC PCIe 1stSSD (QTY : 1) 1MD98AV NVIDIA Quadro P1000 4GB 1st GFX (QTY : 1) XPF2 ECLIPSE No: 41965584 Contract no: IGST 5.00 % INA913Q1H2,INA913Q1H3, INA913Q1H4,INA913Q1H5 INA913Q1H6,INA913Q1H7, INA913Q1GS,INA913Q1GT INA913Q1GV,INA913Q1GW, INA913Q1GX,INA913Q1GY INA913Q1GZ,INA913Q1H0, INA913Q1H1			66,675.02
301	7500	1RM28A7 #ACJ BUSINESS PC - HP N246v Monitor INDIA HSN: 85285200 RMN: HSTND-9751-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41965584 Contract no:	15 EA	8,100.00	121,500.00

TALLY ENTERED
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TAX INVOICE

Date/Time	Number	Page
28.06.2019 / 14:20:51	J9PUA75049	14 of 18

Order Date	Purchase Order Number
21.03.2019	24/POR-3464

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR CHENNAI

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VELSHREE R.RANGARAJAN DR.SAGUNTHALA
R.RANGARAJAN Educational Academy
Santi Sudha#24 New No 38
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI CHENNAI-600028 TAMIL NADU 33
INDIA
GST NO: GST NOT AVLBLE
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institude
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI Tamil Nadu-600062 TAMIL NADU
33 INDIA
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NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P628730301	23.04.2019

COMMENTS
A:Alamelumangai T:73580 24831

VC 8513 - VC 8517 ✓
VC 8518 - VC 8577 ✓
VC 8578 - VC 8637 ✓
VC 8628 - VC 8646
✓

Qty
Room no: 33337 - 05 Nos ✓
33134 - 60 ✓
33133 - 60 ✓
140 - 09

Sect.	Item#	Description	Quantity	Unit Price	Amount
		IGST 5.00 %			6,075.00
		1CR9090YR0,1CR9090YR1, 1CR9090YRF,1CR9090YRJ 1CR9090YS1,1CR9090YS9, 1CR9090YSC,1CR9090YSD 1CR9090YSF,1CR9090YSJ, 1CR9090YSL,1CR9090YSM 1CR9090YSY,1CR9090YT6, 1CR9090YT7			
301	7600	6KB12PA #ACJ DESKTOP - 280G4M/i58500/1h/8G/8k INDIA HSN: 84715000 RMN: TPC-W043-MT OPTION ACJ ACJ-India - English localizati F2FG ECLIPSE No: 41965584 Contract no:	134 EA	28,000.00	3,752,000.00
		IGST 5.00 %			187,599.92
		8CG9162NVW,8CG9162NTH, 8CG9162NSN,8CG9162NWF 8CG9162NV6,8CG9162NTC, 8CG9162NRX,8CG9162NW1 8CG9162NVG,8CG9162NTM, 8CG9162NSM,8CG9162NWX 8CG9162NV5,8CG9162NVB, 8CG9162NWL,8CG9162NWR 8CG9162NWZ,8CG9162NWJ, 8CG9162NWK,8CG9162NX2 8CG9162NVY,8CG9162NS6, 8CG9162NX4,8CG9162NVQ 8CG9162NSJ,8CG9162NVT, 8CG9162NV0,8CG9162NWG 8CG9162NWB,8CG9162NT4, 8CG9162NSV,8CG9162NRV 8CG9162NTK,8CG9162NS3, 8CG9162NTQ,8CG9162NTV 8CG9162NT9,8CG9162NSR, 8CG9162NT7,8CG9162NSD			

Received
125
C.M.
17/8/19

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ACADEMIC

Please send invoice copy or reference invoice no: and remit

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I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

Dr. V. Srinivasa Rao
Head of the Department
Computer Science and Engineering
Vel Tech
Sagunthala

TAX INVOICE

Date/Time	Number	Page
28.06.2019 / 14:20:51	J9PUA75049	15 of 18

Order Date	Purchase Order Number
21.03.2019	24/POR-3464

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR CHENNAI

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
R.RANGARAJAN Educational Academy
Santi Sudha#24 New No 38
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI CHENNAI-600028 TAMIL NADU 33
INDIA
GST NO: GST NOT AVLBLE
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institude
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI Tamil Nadu-600062 TAMIL NADU
33 INDIA
GST NO: GST NOT AVLBLE

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P628730301	23.04.2019

COMMENTS
A:Alamelumangai T:73580 24831

Sect.	Item#	Description	Quantity	Unit Price	Amount
		8CG9162NTX,8CG9162NTB, 8CG9162NSY,8CG9162NSZ 8CG9162NV4,8CG9162NTD, 8CG9162NV1,8CG9162NTP 8CG9162NT6,8CG9162NT8, 8CG9162NS1,8CG9162NTN 8CG9162NS4,8CG9162NT3, 8CG9162NSX,8CG9162NSF 8CG9162NTL,8CG9162NS7, 8CG9162NT5,8CG9162NT1 8CG9162NWD,8CG9162NVM, 8CG9162NRZ,8CG9162NSH 8CG9162NVK,8CG9162NVH, 8CG9162NVZ,8CG9162NS2 8CG9162NVR,8CG9162NVD, 8CG9162NSW,8CG9162NVF 8CG9162NVC,8CG9162NTW, 8CG9162NTG,8CG9162NT2 8CG9162NW0,8CG9162NW9, 8CG9162NW3,8CG9162NVX 8CG9162NS0,8CG9162NV8, 8CG9162NS8,8CG9162NTR 8CG9162NTT,8CG9162NVN, 8CG9162NVS,8CG9162NSB 8CG9162NSS,8CG9162NS5, 8CG9162NWY,8CG9162NW8 8CG9162NSQ,8CG9162NSC, 8CG9162NVV,8CG9162NS9 8CG9162NWW,8CG9162NTY, 8CG9162NWH,8CG9162NW2 8CG9162NSP,8CG9162NVL, 8CG9162NWS,8CG9162NWN 8CG9162NV7,8CG9162NTZ, 8CG9162NST,8CG9162NV2 8CG9162NTF,8CG9162NX0, 8CG9162NSG,8CG9162NW5 8CG9162NTJ,8CG9162NSL, 8CG9162NX1,8CG9162NWP 8CG9162NTS,8CG9162NWM, 8CG9162NWV,8CG9162NWQ 8CG9162NRW,8CG9162NSK, 8CG9162NV9,8CG9162NW7 8CG9162NWT,8CG9162NX3, 8CG9162NWC,8CG9162NV3 8CG9162NVP,8CG9162NRY, 8CG9162NW4,8CG9162NVJ 8CG9162NT0,8CG9162NW6			
301	7700	4CJ27A7 #ACJ BUSINESS PC - HP V220 Monitor INDIA HSN: 85285200	134 EA	6,286.00	842,324.00

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CUSTOMER/ORIGINAL

TAX INVOICE

Date/Time	Number	Page
28.06.2019 / 14:20:51	J9PUA75049	16 of 18

Order Date	Purchase Order Number
21.03.2019	24/POR-3464

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR CHENNAI

SOLD TO:
VELSHREE R.RANGARAJAN-DR.SAGUNTHALA
R.RANGARAJAN Educational Academy
Santi Sudha#24 New No 38
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI CHENNAI-600028 TAMIL NADU 33
INDIA
GST NO: GST NOT AVLBLE
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institude
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI Tamil Nadu-600062 TAMIL NADU
33 INDIA
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TIWARI, DEEPAK

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P628730301	23.04.2019

COMMENTS
A:Alamelumangai T:73580 24831

Sect.	Item#	Description	Quantity	Unit Price	Amount
		RMN: HSD-0014-W OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41965584 Contract no:			
		IGST 5.00 %			42,116.20
		CN48520009,CN4852000M, CN4852000W,CN48520014 CN48520016,CN4852001G, CN4852001N,CN48520025 CN4852002B,CN4852002C, CN4852002H,CN4852002K CN4852002M,CN4852002Q, CN4852002R,CN4852002W CN4852002X,CN4852002Y, CN4852002Z,CN48520030 CN48520033,CN48520036, CN48520037,CN4852003B CN4852003C,CN4852003F, CN4852003H,CN485200YY CN485200ZK,CN48520102, CN48520110,CN48520112 CN48520113,CN48520114, CN48520115,CN48520116 CN48520119,CN4852011D, CN4852011H,CN4852011J CN4852011K,CN4852011L, CN4852011M,CN4852011P CN4852011Q,CN4852011R, CN4852011S,CN4852011T CN4852011V,CN4852011W, CN4852011X,CN4852011Y CN4852011Z,CN48520120, CN48520121,CN48520122 CN48520123,CN48520124, CN48520125,CN48520126 CN48520127,CN48520128, CN48520129,CN4852012B CN4852012C,CN4852012D, CN4852012F,CN4852012G CN4852012H,CN4852012J, CN4852012K,CN4852012L CN4852012M,CN4852012N, CN4852012P,CN4852012Q CN4852012R,CN4852012S, CN4852012T,CN4852012V			

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Date/Time	Number	Page
28.06.2019 / 14:20:51	J9PUA75049	17 of 18

Order Date	Purchase Order Number
21.03.2019	24/POR-3464

HP India Sales Private Ltd.
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263153
INDIA
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Region Code
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Freight Terms CFR CHENNAI

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ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI CHENNAI-600028 TAMIL NADU 33
INDIA
GST NO: GST NOT AVLBLE
Place of Supply: TAMIL NADU

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DHL Express	Refer Below	J90067382	J9P628730301	23.04.2019

COMMENTS
A:Alamelumangai T:73580 24831

Sect.	Item#	Description	Quantity	Unit Price	Amount
		CN4852012W,CN4852012X, CN4852012Y,CN4852012Z CN48520130,CN48520131, CN48520132,CN48520133 CN48520134,CN48520135, CN48520136,CN48520137 CN48520138,CN48520139, CN4852013B,CN4852013C CN4852013F,CN4852013G, CN4852013H,CN4852013J CN4852013K,CN4852013L, CN4852013M,CN4852013N CN4852013V,CN4852013W, CN4852013Z,CN48520140 CN48520141,CN48520142, CN48520143,CN48520144 CN48520145,CN48520146, CN48520147,CN4852014B CN4852014C,CN490900Z0, CN490900Z7,CN4909010B CN4909010D,CN4909010K, CN4909010M,CN4909010P CN4909010Q,CN4909010R, CN4909010S,CN4909010T CN4909010V,CN4909010W, CN4909010Y,CN4909010Z CN4909012H,CN4909012K			
		Subtotal			9,789,324.00
		IGST 5.00 %			489,466.20
		TOTAL : INR TEN MILLION TWO HUNDRED SEVENTY-EIGHT THOUSAND SEVEN HUNDRED NINETY AND TWENTY PAISE			10,278,790.20
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0036029083			

TALLY ENTERED
ACADEMIC

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Date/Time	Number	Page
28.06.2019 / 14:20:51	J9PUA75049	18 of 18

Order Date	Purchase Order Number
21.03.2019	24/POR-3464

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(Registered Office)
24 Salarpuria Arena
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PAN#AACC9862F
CIN U72200KA1997PTC022727

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Region Code
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GST NO: GST NOT AVLBLE

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P628730301	23.04.2019

COMMENTS
A:Alamelumangai T:73580 24831

Sect.	Item#	Description	Quantity	Unit Price	Amount
		0036051878 0036051879 0036051880 0036051881 0036055177 0036065534 Shipment Reference are as follows : 8SIA46591858 8SIA46591859 PNTT46548276 A:Alamelumangai T:73580 24831 **FOR HP INDIA SALES PRIVATE LIMITED** **AUTHORISED SIGNATORY**			

Please send invoice copy or reference invoice no:	J9PUA75049	and remit	INR	10,278,790.20

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

Dr. V. Srinivasa Rao
Head of the Department
Computer Science and Engineering
Vel Tech
...nian Dr. Sagunthala
...and Technology

PURCHASE ORDER

ice To
Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy
rithi Sudha, #24, (New No:38),
BM Avenue, Opp.Park Sheraton Hotel
hennai- 600 028
Mail : noorjahan_1969@yahoo.com

pplier
P INDIA SALES PRIVATE LIMITED
LOT NO -9,10,11A ,35,36,37A,SECTOR-V,IIE SIDCUL
ANTNAGAR,US
AGAR UTTRAKHAND,DEHRADUN,
TTARAKHAND,-263 153

STO5AAACC9862F1ZO
iddharth.krishna@hp.com
IDDHARTH KRISHNA
ARTNER BUSINESS MANAGER-5939878620
CH -SOUTH -3

Voucher No. 24/2018-19	Dated 8-Mar-2019
	Mode/Terms of Payment 100%30 DAYS FROM OF BILL DATE
Supplier's Ref./Order No. 24/POR-3464	Other Reference(s) MALARVIZHI
Despatch through DOOR DELIVERY	Destination CSE DEPT

Terms of Delivery
COMPUTER PURCHASE FOR
CSE DEPT
DELIVERY -IMMEDIATE AFT
RECEIVING THE PO
HEAD OFFICE -9 NOS

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER 2GB GRAPHIC CARD HP PROONE 400 G4 23.8 INCH FHD NON-TOUCH GPU ALL-IN-ONE BUSINESS PC 400 G4 AIO SINGLE PACK (ALL-IN-ONE) G4 23.8 ADJUSTABLE HEIGHT STAND PACKAGING ENERGY STAR CERTIFIED LABEL HP PROONE AIO G4 23.8 NONTCUCH 35W DGPU CHASSIS WINDOWS 10 PRO 64 INDIA ✓ INTEL CORE I5 8500T 2.1 2666MHZ 6C 35W CPU INTEGRATED HD 720P WEBCAM 16GB (1X16GB) DDR4 2666 SODIMM MEMORY 1TB 7200RPM 2.5IN USB BUSINESS SLIM WIRED KEYBOARD INDIA HP INTERNAL SERIAL PORT HARDENED WIRED MOUSE USB	30.0000 NOS	59,700.00	NOS		17,91,000.00

TALLY ENTERED
ACADEMIC

VTU AD
SNO : 524

continued ...

Specification verified.

6/3/19

14/3

18/3

19/3

PURCHASE ORDER(Page 2)

Invoice To
Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy
Santhi Sudha, #24, (New No:39),
ABM Avenue, Opp.Park Sheraton Hotel.
Chennai- 600 028
E-Mail : noorjahan_1989@yahoo.com

Supplier
HP INDIA SALES PRIVATE LIMITED
PLOT NO -9,10,11A ,35,36,37A,SECTOR-V,IIE SIDCUL
PANTNAGAR,US
NAGAR UTTHARAKHAND,DEHRADUN.
UTTARAKHAND,-263 153

GST05AAACC9862F1Z0
siddharth.krishna@hp.com
SIDDHARTH KRISHNA
PARTNER BUSINESS MANAGER-8939979920
CH -SOUTH -3

Voucher No.
24/2018-19

Dated
6-Mar-2019

Mode/Terms of Paymen
100%30 DAYS FROM OF BI

Supplier's Ref./Order No.
24/POR-3464

Other Reference(s)
MALARVIZHI

Despatch through
DOOR DELIVERY

Destination
CSE DEPT

Terms of Delivery
COMPUTER PURCHASE FOR
CSE DEPT
DELIVERY IMMEDIATE AFT
RECEIVING THE PO
HEAD OFFICE -9 NOS

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amo
	NO INCLUDED ODD NO INTEL VPRO, 2GB GRAPHIC CARD 150 WATT EXTERNAL PROONE EXT AIO PWRA POWER SUPPLY WARRENTY ---------- 3/3/3 (MATERIAL/LABOR ONSITE- WARRANTY SING HP PROONE G4 AIO ADJUSTABLE HEIGHT STAND AIO INTERNAL STEREO SPEAKERS (2W) HP PROONE G4 AIO NONTOUCH COUNTRY KIT INDIA CERTIFIED SKYPE FOR BUSINESS LABEL INTEL CFL CORE I5 LABEL					

TALLY ENTERED
ACADEMIC

cont

6/3/19

14/3

14/3

Nº 057

PURCHASE ORDER(Page 3)

To R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy Sudha, #24, (New No:38), venue, Opp.Park Sheraton Hotel al- 600 028 noorjahan_1989@yahoo.com	Voucher No. 24/2018-19	Dated 6-Mar-2019
		Mode/Terms of Payment 100%30 DAYS FROM OF BILL DATE
	Supplier's Ref./Order No. 24/POR-3464	Other Reference(s) MALARVIZHI
DIA SALES PRIVATE LIMITED NO -9,10,11A ,35,36,37A,SECTOR-V,IIE SIDCUL NAGAR,US R UTTRAKHAND,DEHRADUN, RAKHAND -263 153 AAACC9862F1ZO rth.krishna@hp.com ARTH KRISHNA NER BUSINESS MANAGER-8939875620 OUTH -3	Despatch through DOOR DELIVERY	Destination CSE DEPT
	Terms of Delivery COMPUTER PURCHASE FOR CSE DEPT DELIVERY -IMMEDIATE AFT RECEIVING THE PO HEAD OFFICE -9 NOS	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
MPUTER *ENERGY STAR CERTIFIED LABEL* *HP PRODESK 600PLA400W* *MT CHASSIS G4* *WINDOWS 10 PRO 64 INDIA* *INTEL CORE I7 8700 3.2* GHz *2666MHZ 6C 65W CPU* *16GB (2X8GB) DDR4 2666* *DIMM MEMORY* *1TB 7200RPM 2.5IN* *USB BUSINESS SLIM WIRED* *KEYBOARD INDIA* *HP VGA PORT* *HARDENED WIRED MOUSE USB* *NO INTEL VPRO* *NO INCLUDED ODD* *WARRENTY* *-----------* *3/3/3 (MATERIAL/LABOR/ONSITE* *MT WARRANTY SING* *SINGLE UNIT (MICROTOWER)* *G4 PACKAGING* *HP 600 G4 MT COUNTRY KIT INDIA* *INTEL CFL CORE I7 LABEL* *2.5 BAY SATA CABLE KIT 2* *(23.8" FULL NON TOUCH MONITOR)* with all accessories	30.0000 NOS	59,300.00	NOS		17,79,000.00

TALLY ENTERED
ACADEMIC

continued ...

Specification varified.

14/3

P.V-ith
6/3/19
Vinolli/cmc

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Nº 05

PURCHASE ORDER(Page 4)

voice To l Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy anthi Sudha, #24, (New No:38), BM Avenue, Opp.Park Sheraton Hotel hennai- 600 028 -Mail : noorjahan_1969@yahoo.com	Voucher No. **24/2018-19**	Dated **6-Mar-2019**
		Mode/Terms of Payment **100%30 DAYS FROM OF BILL DATE**
	Supplier's Ref./Order No. **24/POR-3464**	Other Reference(s) **MALARVIZHI**
upplier **IP INDIA SALES PRIVATE LIMITED** LOT NO -9,10,11A ,35,36,37A,SECTOR-V,IIE SIDCUL ANTNAGAR,US IAGAR UTTRAKHAND,DEHRADUN, TTARAKHAND,-263 153 ST05AAACC9862F1ZO iddharth.krishna@hp.com SIDDHARTH KRISHNA PARTNER BUSINESS MANAGER-8939878620 H -SOUTH -3	Despatch through **DOOR DELIVERY**	Destination **CSE DEPT**
	Terms of Delivery **COMPUTER PURCHASE FOR CSE DEPT DELIVERY -IMMEDIATE AFT RECEIVING THE PO HEAD OFFICE -9 NOS**	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
3	HP PRO DESK 600 G4 MICROTOWER PC 600G4 MT **COMPUTER** *SINGLE UNIT (TWR) PACKAGING* *HP Z4 G4 90 465W CHASSIS* *WINDOWS 10 PRO 64* *WORKSTATIONS PLUS INDIA* *OPERATING SYSTEM LOAD TO SATA/SAS* *INTEL XEON W-2133 3.6 2666MHZ* *8.25 6C CPU* *64GB (4X16GB) DDR4 2666* *DIMM ECC REGISTERED MEMORY* *NVIDIA QUADRO P400 2GB (3)MDP GFX* *1TB 7200RPM SATA 3.5IN* *USB BUSINESS SLIM WIRED* *KEYBOARD INDIA* *HP HARDENED WIRED MOUSE USB* *NO INCLUDED ODD* *BASE FIO 4XUSB3 TYPEA* *HP REMOTE GRAPHICS SOFTWARE* *(RGS) FOR Z* - *3/3/3 (MATERIAL/LABOR/ONSITE)* *WARRANTY SING* *HP MINIDP-TO-DP ADAPTER* - *HP Z4 G4 COUNTRY KIT INDIA* *(23.8" FULL NON TOUCH MONITOR)* with accessories - *HP Z4 STD CPU COOLING SOLUTION* - *HP Z4 G4 WKS Z4 G4 WKS*	**1.0000 NOS**	1,70,000.00	NOS		**1,70,000.00**

TALLY ENTERED
ACADEMIC

continued ...

Specified

6/3/19

Vinoth/cme

19/3

11/3/19

Nº 0

PURCHASE ORDER(Page 5)

Invoice To Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy Santhi Sudha, #24, (New No:38), ABM Avenue, Opp.Park Sheraton Hotel Chennai- 600 028 E-Mail : noorjahan_1969@yahoo.com	Voucher No. **24/2018-19**	Dated **6-Mar-2019**
		Mode/Terms of Payment **100%30 DAYS FROM OF BILL DATE**
	Supplier's Ref./Order No. **24/POR-3464**	Other Reference(s) **MALARVIZHI**
Supplier **HP INDIA SALES PRIVATE LIMITED** PLOT NO -9,10,11A ,35,36,37A,SECTOR-V,IIE SIDCUL PANTNAGAR,US NAGAR UTTRAKHAND,DEHRADUN, UTTARAKHAND,-263 153 GST05AAACC9662F1ZO siddharth.krishna@hp.com SIDDHARTH KRISHNA PARTNER BUSINESS MANAGER-8939578620 CH -SOUTH -3	Despatch through **DOOR DELIVERY**	Destination **CSE DEPT**
	Terms of Delivery **COMPUTER PURCHASE FOR** **CSE DEPT** **DELIVERY -IMMEDIATE AFT** **RECEIVING THE PO** **HEAD OFFICE -9 NOS**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
4	**COMPUTER** SINGLE UNIT (TWR) PACKAGING WINDOWS 10 PRO 64 WORKSTATIONS PLUS INDIA OPERATING SYSTEM LOAD TO SATA CORE I7-7700 3.6 8M 4C 16GB DDR4-2400 NECC (2X8GB) RAM NVIDIA QUADRO P1000 4GB GRAPHICS KIT, W/2 MDP-TO-DP ADAPTER INCLUDED 1TB 7200RPM SATA 3.5IN 256 GB, SATA SSD USB BUSINESS SLIM WIRED KEYBOARD INDIA HP HARDENED WIRED MOUSE USB NO INCLUDED ODD 3/3/3 (MATERIAL/LABOR/ONSITE) WARRANTY SING HP MINIDP-TO-DP ADAPTER (23.8" FULL NON TOUCH MONITOR) HP Z240 , COUNTRY KIT INDIA HP Z240 WKS, Z240 WKS	**15.0000 NOS**	97,000.00	NOS		**14,55,000.00**

TALLY ENTERED
ACADEMIC

continued ...

6/3/19

Spec verified

P.V-9
6/3/19
Vinoth/CSE

14/3

Nº 05

PURCHASE ORDER(Page 6)

e To
ree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy
nl Sudha, #24, (New No:38),
Avenue, Opp.Park Sheraton Hotel
nal- 600 028
il : noorjahan_1969@yahoo.com

er
NDIA SALES PRIVATE LIMITED
T NO -9,10,11A ,35,36,37A,SECTOR-V,IIE SIDOUL
TNAGAR,US
AR UTTRAKHAND,DEHRADUN,
ARAKHAND,-263 153

05AAACC9862F1ZO
narth..krishna@hp.com
DHARTH KRISHNA
TNER BUSINESS MANAGER-6939878620
-SOUTH -3

Voucher No. 24/2018-19	Dated 6-Mar-2019
	Mode/Terms of Payment 100%30 DAYS FROM OF BILL DATE
Supplier's Ref./Order No. 24/POR-3464	Other Reference(s) MALARVIZHI
Despatch through DOOR DELIVERY	Destination CSE DEPT
Terms of Delivery COMPUTER PURCHASE FOR CSE DEPT DELIVERY -IMMEDIATE AFT RECEIVING THE PO HEAD OFFICE -9 NOS	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
COMPUTER *CPU, 8GB (1X8GB) DDR4 , 1TB* *1TB 7200RPM, NO* *INCLUDED ODD, HP PCIE X1 PARALLEL* *PORT CARD* *HARDENED WIRED MOUSE* *USB, FREEDOS 2.0,* *WIRED KEYBOARD, 5_5_5* - *(MATERIAL_LABOR_ONSITE) MT* *WARRANTY, 21.5" MONITOR.* - *HP 280 G4- INTEL CORE I5 8500* *2.8GHZ 6C 65W* - ~~*HEAD OFFICE -9 NOS*~~	134.0000 NOS	34,286.00	NOS		45,94,324.00
					97,89,324.00
GST@5%			5 %		4,89,486.20
Less : *ROUND OFF*					(-)0.20
Total	210.0000 NOS				₹ 1,02,78,790.00

PAID

VTUAD
SNO: 524

TALLY ENTERED
ACADEMIC

unt Chargeable (in words)
One Crore Two Lakh Seventy Eight Thousand Seven
dred Ninety Only

E.& O.E

Spec verified
6/3/19

Vinoth/cmc
6/3/2019

14/3/19

PAID 10278290
CH. No.......
CHQ.No. 127495
DT. 12/12/19

for Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy

Authorised Signatory

T-

DELLEMC

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007:,Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT,31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Original

Troy F 29739

Billing Address:

VELTECH RANGARAJAN DR
SAGUNTHALA R&D INSTITUTE OF SCIENCE
PURCHASE DEPARTMENT
809822770
400 FEET OUTER RING ROAD AVADI
CHENNAI
600062
TN
India

VTU-Civil
3-24

Shipping Address:

VELTECH RANGARAJAN DR
SAGUNTHALA R&D INSTITUTE OF SCIENCE
PURCHASE DEPARTMENT
809822770
400 FEET OUTER RING ROAD AVADI
CHENNAI
600062
TN
India

4-29

Invoice No: 2110103976 **Customer No: 782853074** **Dell Order No: 841470777** **Page 1 of 4**

Bill To GST Reg. No. UNREGISTERED
Ship To GST Reg. No. UNREGISTERED
Bill to IEC/PAN UNREGISTERED
Ship to IEC/PAN UNREGISTERED
Cust PO 1618
Quotation No. 29218551
Payment Terms Prepaid

Due Date 20/07/2018
Invoice Date 20/07/2018
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson Srihari Thogare
Shipping Method BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Opti 3050 MT BTX-OptiPlex 3050 Mini Tower BTX	TAMIL NADU (33), IN	8471	2	35,045.90	70,091.80	IGST - 8R	18%	12,616.53
Dell 19 Monitor - E1916HE			2					
N21O3050MTIN8 - Dell OptiPlex 3050 MT-N21O3050MTIN8 - Dell OptiPlex 3050 MT			2					
TPM Enabled			2					
Intel Core i5-7500 (QC/6MB/4T/3.4GHz/65W); supports Windows 10/Linux			2					
No Media Card Reader			2					
No Additional Cable Requested			2					
Palmrest Not Included			2					
No ESTAR			2					
OptiPlex 3050 MT with 240W Standard Power Supply (APFC)			2					
CVD+/-RW Bezel			2					
No Wireless Driver			2					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)			2					
No Diagnostic/Recovery CD media			2					
Shipping Label			2					
Shipping material for OptiPlex MT (ICC)-Shipping material for OptiPlex			2					
Thank You for Choosing Dell-Thank You for Choosing Dell			2					
8GB 1X8GB 2400MHz DDR4 Memory			2					
1TB 7200 RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive			2					
2nd Hard Drive: not included			2					
Tray load DVD Drive (Reads and Writes to DVD/CD)			2					
Power Cord (EURO-INDIA),6A			2					
Chassis Intrusion Switch			2					
Intel Core i5 Processor Kabylake Label			2					
Regulatory Label for OptiPlex 3050 MT, ICC(APFC)			2					
Intel Integrated Graphics, Dell OptiPlex			2					
No PCIe add-in card			2					
No Wireless LAN Card			2					
No Hard Drive Bracket for Small Form Factor, Dell OptiPlex			2					
Dell Optical Mouse-MS116 - Black-Dell Wired Mouse MS116 Black			2					
Dell Wired Keyboard KB216 Black (US/International)			2					
Ubuntu Linux 16.04			4					
OS-Windows Media Not Included			2					
No Productivity Software			2					
No Out-of-Band Systems Management			2					
CMS Software not included			2					
No Dell Backup and Recovery software			2					
No Anti-Virus software			2					
No Installation Service Required-No Installation Service Required			2					
Integration Information-Integration Information			2					
SI EMEA MOD INFO DELL READY-SI EMEA MOD INFO DELL READY			2					
SI MOD INFO CSR ELIGIBLE-SI,MOD,INFO,CSR,ELIGIBLE			2					
ONBOARD NIC LBL - MAC ADDRESS-Mac Address Label for On-board NIC			2					
ORDER READY MAC ADD LBL - APCC-APCC Order Ready for MAC Add Label			2					
Placemat for OptiPlex 3050MT (English,Bahasa Indonesia,Vietnamese,Arabic,Spanish)								

AMC
SB: 4
PG: 22
Sl.No: 17
V-R
13/8/18

L. Anitha
(Anitha) 24/8/18
(original bill received)

Room 2411

VC7957, VC7958

HISTORY BOOK
PAGE NO : 9310, 9311
VOL NO : 75

V-R

DABBYD252A

VTU/G4

Received + working
10/8/18

Installed
D.V.
13/8/18

VTU/G4/VC7957/2411/3177
VTU/G4/VC7958/2411/3178

H.Sw
20.08.18

13

Importer Exporter Code :
AAACD9425Q
Dell GST Reg No:
33AAACD9425Q2ZG
PAN NO: AAACD9425Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt Ltd
M-4, SIPCOT Industrial Park
Sungavarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Original

Billing Address:

VELTECH RANGARAJAN DR
SAGUNTHALA R&D INSTITUTE OF SCIENCE
PURCHASE DEPARTMENT
909622770
400 FEET OUTER RING ROAD AVADI
CHENNAI
600062
TN
India

Shipping Address:

VELTECH RANGARAJAN DR
SAGUNTHALA R&D INSTITUTE OF SCIENCE
PURCHASE DEPARTMENT
909622770
400 FEET OUTER RING ROAD AVADI
CHENNAI
600062
TN
India

Invoice No: 2110108976 **Customer No: 782853074** **Dell Order No: 841470777** Page 2 of 4

Bill To GST Reg. No.	UNREGISTERED	Due Date	20/07/2018
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	20/07/2018
Bill to IEC/PAN	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	UNREGISTERED	Order Type	I2 System order
Cust PO	1818	Salesperson	Srihari Thogare
Quotation No.	29218551	Shipping Method	BY ROAD
Payment Terms	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amt
1Yr Technical Support-Technical Support								
3Y TECH SPT-Technical Support								
No Intel Responsive								
LW Y1 LABOR-Limited Warranty(Yr1 (Labor)								
LW Y1 PART-Limited Warranty(Yr1 (Parts)								
LW Y1-3 AE-Limited Warranty(Yr1-3 Advanced Exchange Service								
Info, 3Yr Onsite Service-3Yr Onsite Service								
Y2-3 ONSITE SVC-Yr2-3 Onsite Service								
INFO 3Y AE-3Yr Advanced Exchange Service								
NBD Onsite Labor Service only support limited CCSR parts replacement-NBD Onsite Labor Service only support limited CCSR parts replacement								
For more detail, refer to Customer Self Repair webpage in Dell support website-For more detail, refer to Customer Self Repair webpage in Dell support website								
Visit http://www.dell.com/contactdell-Visit http://www.dell.com/contactdell								
No Dell ProSupport for Software, No DDPE Encryption SW-No Dell ProSupport for Software, No DDPE Encryption SW								
MES ICC Information								
Mod Specs Info (India)								
Desktop-Small Freight Charges(India-I2)-Desktop-Small Freight Charges(India-I2)								
Monitor Freight Charges 19/20FP (India-I2)-Monitor Freight Charges 19/20FP (India-I2)								
Screws for 3.5 inch Hard Drive Dell-Screws for 3.5 inch Hard Drive								
Dell, Mini Tower, OptiPlex								
Fixed Hardware Configuration								

STOCK ENTERED
IN TALLY
LOCATION: CIVIL DEPT
DATE 14.8.18

	INR
Subtotal	70,091.80
IGST - 18%	12,616.53
Total Tax Amount	12,616.53
Total Value	82,708.33

Rupees Eighty Two Thousand Seven Hundred Eight and Thirty Three Paisa Only

Tag Nos. GBWX7Q2 JSQXJP2 HRQXJP2 GBXY7Q2

Received & Verified
20/8/18

NY 0076

PURCHASE ORDER

Invoice To **Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology** 400 Feet Outer Ring Road, Avadi, Chennai - 600062 State Name : Tamil Nadu, Code : 33	Voucher No. **1618/2018-19**
	Dated **4-Jul-2018**
	Mode/Terms of Payment **100%**
	Supplier's Ref./Order No. **1618/2018-19**
	Other Reference(s) **SAMSUNG**
Supplier **DELL INTERNATIONAL SERVICES INDIA PVT LTD** Plot No-M-4 SIPCOT INDUSTRAIL PARK SRIPERUMBUDUR HITRCH SEZ SIRUMANGADU VILLAGE SRIPERUMBUDUR TAULK KANCHEEPURAM -602 106 9741888899,7650070470 BARAKOATH AHAMED@DELL.COM GSTIN/UIN : 33AAACH1925Q2ZG State Name : Tamil Nadu, Code : 33	Despatch through **DOOR DELIVERY**
	Destination **VTU-CIVIL ENGG**
	Terms of Delivery COMPUTER PURCHASE FOR VTU CIVIL ENGINEERING DEPT LED:G6.0.1 CC-CIVILDEPT IMMECIATE AFTER RECEIVING THE PO 64 BIT ,WINDOWS,,8GB RAM, AUTOCAD,STAADPRO,RIVET CPROGRAMMING ,MS OFFICE

Sl No.	Description of Goods and Services	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**COMPUTER** CORE I5/8GB DDR4 RAM/1TB HDD OR 500GB/18.5" MONITOR/ FREE DOS OPERATING SYSTEM/KEYBOARD /MOUSE IS SUGGESTED FOR OFFICE USAGE. PLEASE ENSURE POWER BACKUP TO OPERATE COMPUTERS WITHOUT INTERRUPTION. 1KVA OFFLINE UPS IS SUGGESTED FOR STANDALONE COMPUTER. X KVA FOR ONLINE UPS TO SHARE GROUP OF NEARBY COMPUTERS(X= NUMBER OF COMPUTERS) IS A APPROXINATE VALUE WITH APPROXIMATE POWER FACTOR 0.8	Nil	2.000 NOS	35,045.90	NOS		70,091.80
	IGST 18@ **************************** *PLEASE DONT SUPPLY ANY MATERIALS TO VT WITHOUT PO & ADV* *IF YOU DONT GET PAYMENT IN 30DAYS PLS CONT-7395986821* **************************** *AC NO:35439003* *CITI BANMK INDIA* *CITI0000004*			18	%		12,616.52
	Less : *ROUND OFF*						(-)0.32
	Total		2.000 NOS				₹ 82,708.00

NOTE: 49
SI: NO: 159

Amount Chargeable (in words)
INR Eighty Two Thousand Seven Hundred Eight Only

E. & O.E

6/7/18

4.7.18

for Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology

Authorised Signatory

This is a Computer Generated Document

AJR

TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST. NO: 05AAACC9862F1ZO

Date/Time	Number	Page
12.03.2019 / 17:56:52	J9PUA59313	1 of 3

Order Date	Purchase Order Number
06.02.2019	PO NO-15/POR-3060

Exam cell -

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
SANTHI SUDHA, #24, (NEW NO:38),
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institute of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

Xerox ok for bill process

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

TALLY ENTERED
ACADEMIC

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90067382	J9P675363300	12.03.2019

COMMENTS
CTC# P. Chandra Kumar; 09600040254

Block: 22/GF

Loc: CoE /certificate sec

VC 8077 - VC 8078

HISTORY BOOK
PAGE NO
VOL. NO

Sect	Item#	Description		Quantity	Unit Price	Amount
300	0100	4AM19A7 #ACJ BUSINESS PC - HP N223v Monitor INDIA HSN: 85285200 RMN: HSD-0003-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41965584 Contract no: MIT CLOSED		2 EA	6,286.00	12,572.00
		IGST	5.00 %			628.60
		1CR8520GKG,1CR8520GKJ				
600	0200	6KB12PA #ACJ DESKTOP 280G4M/i58500/1b/8G/8k INDIA HSN: 84715000 RMN: TPC-W043-MT OPTION ACJ ACJ-India - English localizati F2FG ECLIPSE No: 41965584 Contract no: MIT		2 EA	28,000.00	56,000.00
		IGST	5.00 %			2,800.00
		8CG910CN91,8CG910CNFT				

V-R

CME
SR: 4
DS: 23
S/N: 81

V-R
12/3/19

Please send remittance copy or reference invoice no and remit

Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER ORIGINAL

M. [illegible]
17.06.19.

17

TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1Z0

Date/Time	Number	Page
12.03.2019 / 17 56:52	J9PUA59313	2 of 3

Order Date	Purchase Order Number
06.02.2019	PO NO-15/POR-3060

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
SANTHI SUDHA, #24, (NEW NO:38),
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

TALLY [illegible] RED

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90067382	J9P675363300	12.03.2019

COMMENTS
CTC# P. Chandra Kumar; 09600040254

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Subtotal			68,572.00
		IGST 5.00 %			3,428.60
		TOTAL : INR SEVENTY-TWO THOUSAND AND SIXTY PAISE			72,000.60
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0035730234 0035761952			
		Shipment Reference are as follows : 8SIA46454571 PNTT46501805			
		CTC# P. Chandra Kumar, 09600040254			

Continued

Please send invoice copy or reference invoice no. and remit

I certify that the statements contained in this invoice are true and correct
[illegible]

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

TAX INVOICE

Date/Time	Number	Page
12.03.2019 / 17:56:52	J9PUA59313	3 of 3

Order Date	Purchase Order Number
06.02.2019	PO NO-15/POR-3060

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
SANTHI SUDHA, #24, (NEW NO:38),
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90067382	J9P675363300	12.03.2019

COMMENTS
CTC# P. Chandra Kumar: 09600040254

Sect.	Item#	Description	Quantity	Unit Price	Amount
		FOR HP INDIA SALES PRIVATE LIMITED **AUTHORISED SIGNATORY**			

Please send invoice copy or reference invoice no. J9PUA59313 and remit INR 7 [illegible]

I certify that the statements contained in this invoice are true and correct
CUSTOMER ORIGINAL

PURCHASE ORDER

Invoice To Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy Santhi Sudha, #24, (New No:38), ABM Avenue, Opp.Park Sheraton Hotel Chennai- 600 028 E-Mail : noorjahan_1969@yahoo.com	Voucher No. 16/2018-19	Dated 6-Feb-2019
		Mode/Terms of Payment 100%AFTER DELIVERY
	Supplier's Ref./Order No. PO NO-15/POR-3060	Other Reference(s) SASI KUMAR
Supplier **HP INDIA SALES PRIVATE LIMITED** PLOT NO-9,10,11A ,56,58,57A,SECTOR-V,IIE SIDCUL PANTNAGAR,US NAGAR UTTRAKHAND,DEHRADUN, UTTARAKHAND,-263 153 - GSTIN [illegible] siddharth.krishna@hp.com - SIDDHARTH KRISHNA PARTNER BUSINESS MANAGER - [illegible], CH-SOUTH	Despatch through DOOR DELIVERY	Destination EXAM CELL DEPT
	Terms of Delivery COMPUTER PURCHASE FOR EXAM CELL DEPT REQ DELIVERY -IMMEDIATE AFT RECEIVING THE PO - REFER QUOTATION NO :HP/GS/HPWTFT/305256	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**COMPUTER** *HP 280 G4* *HP 280 G4-INTEL CORE-* *I5 8500 2.5GHz 6C 65W CPU,* *8GB (1*8GB)DDR4, 1TB 7200RPM,* *NO INCLUDED ODD, HP PCIex1* *PARALLEL PORT CARD ,HARDENED* *WIRED MOUSE USB, FREE DOS* *2.0, WIRED KEYBOARD ,* *5/5_5* *(MATERIAL_LABOUR _ONSITE)* *MT WARRENTY,* *21.5" MONITOR* *PAYMENT TERMS* *100%PAYMENT AGAINST DELIVERY* *DEPT-EXAM CELL* *REFER QUOTATION NO:* *HP/GS/HPWTFT/305256*	2.0000 NOS.	34,286.00	NOS.		68,572.00
	GST@5%		5	%		3,428.60
	ROUND OFF					0.40
	Total	2.0000 NOS.				₹ 72,001.00

E. & O.E

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

POmb: AD
S/N: 310
V- 8/2/19

100% advance to pay

TALLY EN[illegible]
ACADEMIC

2/2/19

Rec'd
6/2/19

Sasi
6/2/19

6/2

Verified

for Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy

Authorised Signato

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NJR

TAX INVOICE

Date/Time	Number	Page
12.03.2019 / 17:56:51	J9PUA59311	1 of 3

Order Date	Purchase Order Number
06.02.2019	PO NO-21/POR-3064

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CPR Chennai

CMC / Dept

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),ABM
Avenue, Opp. Park Sheraton Hotel
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

Xerox ok for bill process

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P628165300	09.03.2019

COMMENTS
CTC# P. Chandra Kumar; 09600040254

Loc: 1) Maingate CCTV
2) Soc block FF / Serv Room

TALLY ENTERED
ACADEMIC

Sect	Item#	Description	Quantity	Unit Price	Amount
300	0100	6KB12PA #ACJ DESKTOP - 280G4M/i58500/1h/8G/8k INDIA HSN: 84715000 RMN: TPC-W043-MT OPTION ACJ ACJ-India - English localizati F2FG ECLIPSE No: 41965584 Contract no: MIT	2 EA	28,000.00	56,000.00
		IGST 5.00 %			2,800.00
		8CG910CNF3,8CG910CNF4			
300	0200	4AM19A7 #ACJ BUSINESS PC - HP N223v Monitor INDIA HSN: 85285200 RMN: HSD-0003 V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No 41965584 Contract no MIT CLOSED	2 EA	6,286.00	12,572.00
		IGST 5.00 %			628.60
		1CR8520FW1,1CR8520GL4			

CMC
VC 8067, VC 8068

HISTORY BOOK
PAGE NO
VOL NO.

Please send invoice copy or reference invoice no

and rental

Continued

[illegible]
CUSTOMER ORIGINAL

17/06/19

15

TAX INVOICE

Date/Time	Number	Page
12.03.2019 / 17:56:51	J9PUA59311	2 of 3

Order Date	Purchase Order Number
06.02.2019	PO NO-21/POR-3064

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),ABM
Avenue, Opp. Park Sheraton Hotel
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institute of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P628165300	09.03.2019

COMMENTS
CTC# P. Chandra Kumar, 09600040254

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Subtotal			68,572.00
		IGST 5.00 %			3,428.60
		TOTAL : INR SEVENTY-TWO THOUSAND AND SIXTY PAISE			72,000.60

NOTE Interest @ 24% per annum will be levied if paid beyond the due date.

Delivery Note Numbers are as follows :
0035743505
0035759350

Shipment Reference are as follows :
8S1A46454312
PNTT46501802

CTC# P. Chandra Kumar, 09600040254

Please send invoice copy or reference invoice no and remit

I certify that the statements contained in this invoice are true and correct
CUSTOMER ORIGINAL

Continued

TAX INVOICE

Date/Time	Number	Page
12.03.2019 / 17:56:51	J9PUA59311	3 of 3

Order Date	Purchase Order Number
06.02.2019	PO NO-21/POR-3064

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),ABM
Avenue, Opp. Park Sheraton Hotel
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D.
Institute of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P628165300	09.03.2019

COMMENTS
CTC# P. Chandra Kumar; 09600040254

TALLY ENTERED
ACADEMIC

Sect.	Item#	Description	Quantity	Unit Price	Amount
		FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY			

Please send invoice copy or reference invoice no J9PUA59311 and remit INR 72,000.60

I certify that the statements contained in this invoice are true and correct
CUSTOMER ORIGINAL

e-Way Bill

1. E-WAY BILL Details

eWay Bill No : **3210 9522 1964**
Generated Date : **12/03/2019 09:33 PM**
Generated By : **05AAA CC986 2F1ZO**
Valid Upto : **07/04/2019**
Mode : **Road**
Approximate distance : **2600km**
Type : **Outward - Supply**
Document details : **Tax Invoice - J9PUA59311 - 12/03/2019**

2. Address Details

From

GSTIN : 05AAA CC986 2F1ZO
HP India Sales Private Limited
Address : Plot No 9,10,11A,35,36,37A, Sector 5, IIE, Panthnagar, Uttaranchal
Udham Singh Nagar,Uttarakhand-263153

To

GSTIN : URP
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Address : Veltech Rangarajan Dr. Sagunthala R & D Institude of Science & Technology No 42 400 Feet outer rin
Tiruvallur, Tamil Nadu-600062

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
8471	280G4M/i58500/1h/8G/8k INDIA	2 NOS	56,000.00	0+0+5+0+0
8528	HP N223v Monitor INDIA	2 NOS	12,572.00	0+0+5+0+0

Total Taxable Amount 68,572.00
CGST Amount 0.00
SGST Amount 0.00
IGST Amount 3,428.60
CESS Amount 0.00
CESS Non Advol amount 0.00
Other Amount 0.00
Total Inv. Amount 72,000.60

4. Transportation Details

Transporter ID & Name : **05AADCD1983D1ZY & Delex Cargo India Private Limited**
Transporter DOC. No & Date : **DX000538734 & 12-03-2019**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vehicle Info(if any)
ROAD	DL01GC1448 /DX000538734 & 12-03-2019	Udham Singh Nagar	12/03/2019 09:29 PM	05AAACC9802F1ZO		--

3210 9522 1964

Nº 056

PURCHASE ORDER

Invoice To
Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),
ABM Avenue, Opp.Park Sheraton Hotel
Chennai- 600 028
E-Mail : noorjahan_1969@yahoo.com

Supplier
HP INDIA SALES PRIVATE LIMITED
PLOT NO-9,10,11A ,35,36,37A,SECTOR-V,IIE SIDCUL
PANTNAGAR,US
NAGAR UTTRAKHAND,DEHRADUN,
UTTARAKHAND-263 153
-
GST05AAACO0052F1Z0
siddharth.krishna@hp.com
-
SIDDHARTH KRISHNA
PARTNER BUSINESS MANAGER
-
8939873620, CH-SOUTH 3

Voucher No.: 21/2018-19
Dated: 6-Feb-2019
Mode/Terms of Payment: 100%AFTER DELIVERY
Supplier's Ref./Order No.: PO NO-21/POR-3084
Other Reference(s): VINOTH KUMAR
Despatch through: DOOR DELIVERY
Destination: CMC DEPT
Terms of Delivery:
COMPUTER PURCHASE FOR
VTU CMC DEPT
DELIVERY -IMMEDIATE AFT
RECEIVING THE PO
-
REFER QUOTATION NO :HP/GS/HPWTFT/305256

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**COMPUTER** *HP 280 G4* *HP 280 G4-INTEL CORE i5 8500 2.5GHz 6C 65W CPU, 8GB (1*8GB)DDR4, 1TB 7200RPM, NO INCLUDED ODD, HP PCIex1 PARALLEL PORT CARD ,HARDENED WIRED MOUSE USB, FREE DOS 2.0, WIRED KEYBOARD, 5_5_5 (MATERIAL_LABOUR_ONSITE) MT WARRENTY, 21.5" MONITOR* *PAYMENT TERMS* *100%PAYMENT AGAINST DELIVERY* *DEPT-CMC* *REFER QUOTATION NO: HP/GS/HPWTFT/305256*	2.0000 NOS.	34,286.00	NOS.		68,572.00
	GST@5%		5 %			3,428.60
	ROUND OFF					0.40
	Total	2.0000 NOS.				₹ 72,001.00

E. & O.E

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

for Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy

Authorised Signatory

This is a Computer Generated Document

TALLY ENTERED
ACADEMIC

I will help to [illegible]

100%
advance
to pay

GST

Prema 7/2/19

Praveen 6-2-19

P.V.R
6/2/19
Vinoth/CMC

S. Hema Prasad
S. [illegible]
7/2/19
CMC.

7-3-4172

DELL EMC

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007:,Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Original

Room: 2402 - Accounts

Billing Address:

VELTECH RANGARAJAN DR
SAGUNTHALA R&D INSTITUTE OF SCIENCE
PURCHASE DEPARTMENT
809822770
400 FEET OUTER RING ROAD AVADI
CHENNAI
600062
TN
India

100% paid

MLC

Shipping Address:

VELTECH RANGARAJAN DR
SAGUNTHALA R&D INSTITUTE OF SCIENCE
PURCHASE DEPARTMENT
809822770
400 FEET OUTER RING ROAD AVADI
CHENNAI
600062
TN
India

5-29

Invoice No: 2110087902 **Customer No: 782853074** **Dell Order No: 841451802** **Page 1 of 4**

Bill To GST Reg. No.	UNREGISTERED	Due Date	16/05/2018
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	16/05/2018
Bill to IEC/PAN	UNREG00000	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	UNREG00000	Order Type	I2 System order
Cust PO	0293/POR-463	Salesperson	Srihari Thogare
Quotation No.	29132807	Shipping Method	BY ROAD
Payment Terms	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3050 Mini Tower CTO	TAMIL NADU (33), IN	8471	2	39,300.00	78,600.00	IGST - SR	18%	14,148.01
Dell 19 Monitor - E1916HE			2					
TPM Enabled			2					
Intel Core i5-7500 (QC/6MB/4T/3.4GHz/65W), supports Windows 10/Linux			2					
No Media Card Reader			2					
No Additional Cable Requested			2					
Palmrest Not Included			2					
No ESTAR			2					
OptiPlex 3050 MT with 240W Standard Power Supply (APFC)			2					
DVD+/-RW Bezel			2					
No Wireless Driver			2					
Document for MUI (English, Khemer, Bahas-Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)			2					
No Diagnostic/Recovery CD media			2					
Shipping Label			2					
Shipping material for OptiPlex MT (ICC)-Shipping material for OptiPlex			2					
Thank You for Choosing Dell-Thank You for Choosing Dell			2					
8GB 1x8GB 2400MHz DDR4 Memory			2					
3.5" 500GB 7200rpm SATA HDD			2					
2nd Hard Drive: not included			2					
Tray load DVD Drive (Reads and Writes to DVD/CD)			2					
Power Cord (EURO-INDIA),6A			2					
Kit - Power Cord, 5A (EURO-INDIA)-Kit - Power Cord, 5A (EURO-INDIA)			2					
Chassis Intrusion Switch			2					
Intel CPU Label for I5-KBL-U-Intel Core I5 Processor Kabylake Label			2					
Regulatory Label for OptiPlex 3050 MT, ICC(APFC)			2					
Intel Integrated Graphics, Dell OptiPlex			2					
No PCIe add-in card			2					
No Wireless LAN Card			2					
No Hard Drive Bracket for Small Form Factor, Dell OptiPlex			2					
Dell Wired Mouse MS116 Black			2					
Dell Wired Keyboard KB216 Black (US/International)			2					
Ubuntu Linux 16.04			2					
OS-Windows Media Not Included			2					
No Productivity Software			4					
No Out-of-Band Systems Management			2					
CMS Software not included			2					
No Dell Backup and Recovery software			2					
No Anti-Virus software			2					
CIS, Client Installation - Qty 1-Client Installation - Qty 1			2					
Placemat for OptiPlex 3050MT (English;Bahasa Indonesia;Vietnamese;Arabic;Spanish)			2					
1Yr Technical Support-Technical Support			2					
3Y TECH SPT-Technical Support			2					
No FGA			2					
No Intel Responsive			2					
LW Y1 LABOR-Limited Warranty:Yr1 (Labor)			2					
LW Y1 PART-Limited Warranty:Yr1 (Parts)			2					
LW Y1-3 AE-Limited Warranty:Yr1-3 Advanced Exchange Service			2					

Room: 2402//

VC 7954 & VC 7955

CMC
S-B-A
Pg. 22

18/8/18

OFFICE OF THE VICE CHANCELLOR

HISTORY BOOK
PAGE NO : 9298, 9299
VOL NO 75

Asst. [illegible]

19/6/18

M. Mohankumar
Finance Officer

VTU | G4 | VC 7954 | 2402 | 3174
VTU | G4 | VC 7955 | 2402 | 3175

13

Maintain VC No in warranty card and keep in your file for future

12.06.18.

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;.Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Original

Billing Address:

VELTECH RANGARAJAN DR
SAGUNTHALA R&D INSTITUTE OF SCIENCE
PURCHASE DEPARTMENT
809822770
400 FEET OUTER RING ROAD AVADI
CHENNAI
600062
TN
India

Shipping Address:

VELTECH RANGARAJAN DR
SAGUNTHALA R&D INSTITUTE OF SCIENCE
PURCHASE DEPARTMENT
809822770
400 FEET OUTER RING ROAD AVADI
CHENNAI
600062
TN
India

Invoice No: 2110087902 **Customer No: 782853074** **Dell Order No: 841451802** **Page 2 of**

Bill To GST Reg. No.	UNREGISTERED	Due Date	16/05/2018
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	16/05/2018
Bill to IEC/PAN	UNREG00000	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	UNREG00000	Order Type	12 System order
Cust PO	0293/POR-463	Salesperson	Srihari Thogare
Quotation No.	29132807	Shipping Method	BY ROAD
Payment Terms	Prepaid		

	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
3Yr Onsite Service-3Yr Onsite Service			2					
ONSITE SVC-Yr2-3 Onsite Service			2					
3Y AE-3Yr Advanced Exchange Service			2					
Onsite Labor Service only support limited OCSR parts			2					
cement-NBD Onsite Labor Service only support limited OCSR								
replacement								
ore detail, refer to Customer Self Repair webpage in Dell			2					
rt website-For more detail, refer to Customer Self Repair								
ge in Dell support website								
ttp://www.dell.com/contactdell-Visit			2					
www.dell.com/contactdell								
l ProSupport for Software, No DDPE Encryption SW-No Dell			2					
pport for Software, No DDPE Encryption SW								
C Information								
pecs Info (India)								
p-Small Freight Charges(India-12)-Desktop-Small Freight								
s(India-12)								
Freight Charges 19/20FP (India-12)-Monitor Freight Charges								
(India-12)								
for 3.5 inch Hard Drive Disk-Screws for 3.5 inch Hard Drive								
ni Tower, OptiPlex								

STOCK ENTERED
IN TALLY,
LOCATION: TALLY
DATE 14.8.18

2

2 Systems
installed in
Tally dept.

19/6/18

M.Mohankumar
Finance Officer

Received o.k.
7.6.18

	INR
Subtotal	78,600.00
IGST - 18%	14,148.01
Total Tax Amount	14,148.01
Total Value	92,748.01

s Ninety Two Thousand Seven Hundred Forty Eight and One Paise Only

This is a Computer Generated Docume

Authorised S

PURCHASE ORDER

Invoice To
Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology
400 Feet Outer Ring Road, Avadi,
Chennai - 600062
State Name : Tamil Nadu, Code : 33

Voucher No.: 0293/2017-18
Dated: 28-Apr-2018
Mode/Terms of P: 100% URGENT
Supplier's Ref./Order No.: 0293/POR-463
Other Reference(s: SATHYAVAMS
Despatch through: DOOR DELIVERY
Destination: TALLY ACCOU

Supplier
DELL INTERNATIONAL SERVICES INDIA PVT LTD
Plot No-M-4 SIPCOT INDUSTRAIL PARK
SRIPERUMBUDUR HITECH SEZ
SIRUMANGADU VILLAGE
SRIPERUMBUDUR TAULK
KANCHEEPURAM -602 106
-
9741988339,7550070470
BARAKQATH AHAMED@DELL.COM
GSTIN/UIN : 33AAACH1925Q2ZG
State Name : Tamil Nadu, Code : 33

Terms of Delivery
COMPUTER PURCHASE FOR VTU
ACCOUNTS TALLY DEPT
LED-G6.0.1/ACCOUNTS
DELIVERY -IMMEDIATE AFT
RECEVING THE PO

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Am
1	**COMPUTER** *WITH ALL PARTS* - *DELL OPTIPLEX 3050 MINI TOWER CTO* *DELL 8.5" MONITOR E1715,INTEL COR I5-7500 QC/6MB/4T 3.4GHZ/65W* *DVD+/-RW BEZEL* *8GB 1*8GB 2400MHZ DDR4 MEMORY* *3.5 500GB 7200RPM SATA HADD,INTEL INTEGRATED GRAPHICS DELL OPTIPLEX* *DELL WIRED MOUSE MS 116 BLACK* *DELL WIRED KEYBOARD KB216 BLACK* 3 Year Onsite Warranty	2.000 NOS	39,300.00	NOS		78
	IGST 18@		18	%		14,14
	BANK DETAILS: ************ *BANK NAME:CITI BANK INDIA* *IFSC-CITI0000004* *AC NO:35439005* *BRANCH-BANGALORE* **************** *PLEASE DONT SUPPLY ANY MATERIALS TO VT WITHOUT PO &ADV* *IF YOU DONT GET PAYMENT IN 30DAYS PLSCON-7395986821* **************					
	Total	2.000 NOS				₹ 92,748.0

30/4/18

P.O. Note: 4A
S/No. 592

E. & O.E

Amount Chargeable (in words)
INR Ninety Two Thousand Seven Hundred Forty Eight Only

28/4/18

21/4/18

30/4/18

30/04

28/4/18

for Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology

Authorised Signatory

TAX INVOICE

Date/Time	Number	Page
12.03.2019 / 17:56:51	J9PUA59309	1 of 3

Order Date	Purchase Order Number
08.02.2019	23/POR-3105

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Purchase dept / CML

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

ATR

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),ABM
Avenue, Opp. Park Sheraton Hotel
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Xerox OK for bill process

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P677344398	09.03.2019

COMMENTS
CTC# P. Chandra Kumar; 09600040254

Block - 24
Asst no: painted
P Priyadhi 13/6/19 (P. PRIYADHARSHINI)

Sect	Item#	Description	Quantity	Unit Price	Amount
398	0100	6KB12PA #ACJ DESKTOP 280G4M/i58500/1h/8G/8k INDIA HSN: 84715000 RMN TPC-W043-MT OPTION ACJ ACJ-India - English localizati F2FG ECLIPSE No: 41965584 Contract no: MIT	3 EA	28,000.00	84,000.00
		IGST 5.00 %			4,200.00
		8CG910CNFV,8CG910CNFM, 8CG910CNFR			
398	0200	1AM19A7 #ACJ BUSINESS PC - HP N223v Monitor INDIA HSN: 85285200 RMN HSD-0003-V OPTION ACJ ACJ India - English localizati XPF1 ECLIPSE No: 41965584 Contract no: MIT CLOSED	EA	6,286.00	18,858.00
		IGST 5.00 %			[illegible]
		1CR8520PVP,1CR8520GKL, 1CR8520GL8			

Purchase / B2.FF
VC 8074 - VC 8076
V-tc

HISTORY BOOK
PAGE NO
VOL NO

CML
SB: 4
PS: 23
S/N: 20

V-tc : 12/7/19

and terms

Continued

Please send invoice copy or reference invoice no

I certify that the statements contained in this invoice are true and correct
CUSTOMER ORIGINAL

Asset entered
M. Jeevan 17.06.19.

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

TAX INVOICE

Date/Time	Number	Page
12.03.2019 / 17:56:51	J9PUA59309	2 of 3

Order Date	Purchase Order Number
08.02.2019	23/POR-3105

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),ABM
Avenue, Opp. Park Sheraton Hotel
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institute of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P677344398	09.03.2019

COMMENTS
CTC# P. Chandra Kumar; 09600040254

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Subtotal			102,858.00
		IGST 5.00 %			5,142.90
		TOTAL :			108,000.90

INR ONE HUNDRED EIGHT THOUSAND AND NINETY PAISE

NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.

Delivery Note Numbers are as follows :
0035730231
0035759348

Shipment Reference are as follows :
8SIA46453389
PNTT46501800

CTC# P. Chandra Kumar; 09600040254

Continued

Please send invoice copy or reference invoice no at terms

I certify that the statements contained in this invoice are true and correct
CUSTOMER ORIGINAL

TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Date/Time	Number	Page
12.03.2019 / 17:56:51	J9PUA59309	3 of 3

Order Date	Purchase Order Number
08.02.2019	23/POR-3105

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),ABM
Avenue, Opp. Park Sheraton Hotel
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P677344398	09.03.2019

COMMENTS
CTC# P. Chandra Kumar; 09600040254

Sect	Item#	Description	Quantity	Unit Price	Amount
		FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY			
		Please send invoice copy or reference invoice no: J9PUA59309	and remit	INR	[illegible]

I certify that the particulars contained in this invoice are true and correct
CUSTOMER ORIGINAL

N° 0

PURCHASE ORDER

Invoice To
Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),
ABM Avenue, Opp.Park Sheraton Hotel
Chennai- 600 028
E-Mail : noorjahan_1969@yahoo.com

Supplier
HP INDIA SALES PRIVATE LIMITED
PLOT NO -9,10,11A ,36,96,97A,SECTOR-V,IIE SIDCUL
PANTNAGAR,US
NAGAR UTTRAKHAND,DEHRADUN,
UTTARAKHAND-263 153
-
GST05AAACO[illegible]F1ZO
siddharth.krishna@hp.com
-
SIDDHARTH KRISHNA
PARTNER BUSINESS MANAGER
-
9030878620, CH -SOUTH 5

Voucher No. 23/2018-19	Dated 8-Feb-2019
	Mode/Terms of Payment 100% AFTER DELIV
Supplier's Ref./Order No. 23/POR-3105	Other Reference(s) VINOTH KUMAR
Despatch through DOOR DELIVERY	Destination PURCHASE DEPT

Terms of Delivery
COMPUTER PURCHASE FOR
PO DEPT
DELIVERY -IMMEDIATE
AFT RECEIVING THE PO
-

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**COMPUTER** *HP 280 G4* *HP 280 G4-INTEL CORE* *I5 8500 2.5GHz 6C 65W CPU,* *8GB (1 8GB)DDR4, 1TB 7200RPM,* *NO INCLUDED ODD, HP PCIex1* *PARALLEL PORT CARD ,HARDENED* *WIRED MOUSE USB, FREE DOS* *2.0, WIRED KEYBOARD ,* *5_5_5* *(MATERIAL_LABOUR_ONSITE)* *MT WARRENTY,* *21.5" MONITOR* *PAYMENT TERMS* *100%PAYMENT* *AGAINST DELIVERY* *PURCHASE DEPT* *REFER QUOTATION NO:* *HP/GS/HPWTFT/305256*	3.0000 NOS	34,286.00	NOS		1,02,85
	GST@5%		5	%		5,142.
	ROUND OFF					0.
	Total	3.0000 NOS				₹ 1,08,001.

E. & O

Amount Chargeable (in words)
INR One Lakh Eight Thousand One Only

TALLY ENTERED
ACADEMIC

P.O. No: AD
S/N: 313

100% advance
23/2/19

6/2/19

M Alamelu
08/02/19
(Alamelu Manga / Purchase)

P.V.R
12/2/19

N.S.P.
Head Facilities & Maintenance
Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology

for Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academ

Authorised Signat

This is a Computer Generated Document

TAX INVOICE

Date/Time	Number	Page
14.03.2019 / 13:54:55	J9PUA59493	1 of

Order Date	Purchase Order Number
06.02.2019	PO NO 19/POR-3083

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AA ACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No.9, 10,11A,35,36,37A
Sector 8
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO. 05AAACC9862F1ZO

Xerox OK for bills process

Region Code
Consign to: Veltech Rangarajan
L/C #
Flight/Vessel No.
Freight Terms CFR chennai

Chemistry Dept

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
SANTHI SUDHA, #24, (NEW NO:38),
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI 600028 TAMIL NADU 33
INDIA
GST NO GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institute of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

TALLY ENTERED ACADEMIC

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delet	Refer Below	J90067382	J9P674022300	14.03.2019

COMMENTS
CTC# P. Chandra Kumar; 09600040254

Room No: 643
Asset Number

Dr. X. JOSEPH RAJ
Assistant Professor
Dept. of Chemistry
Vel Tech Rangarajan Dr. Sagunthala
R & D Institute of Science and Techn
Avadi

(Dr. X. Joseph Raj)

Sect.	Item#	Description	Quantity	Unit Price	Amount
300	0100	4AM19A7 #ACJ BUSINESS PC - HP N223v Monitor INDIA HSN: 85285200 RMN: HSD-0003-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41965584 Contract no: MIT CLOSED IGST 5.00 % 1CR8520H0Q	1 EA	6,286.00	6,286.00 314.30
300	0200	6KB12PA #ACJ DESKTOP - 280G4M/i58500/1h/8G/8k INDIA HSN: 84715000 RMN: TPC-W043-MT OPTION ACJ ACJ-India - English localizati F2FG ECLIPSE No: 41965584 Contract no: MIT IGST 5.00 % 8CG910CNF9	1 EA	28,000.00	28,000.00 1,400.00

Chemistry
VC 8109
VTU

HISTORY BOOK
PAGE NO
VOL NO

CME
S219
pg:23
9/4:23

J-TO
17/6/19

Please send invoice copy or reference invoice no: and remit

Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

(Dr. X. Joseph Raj)

Asset entered
17.06.19

TAX INVOICE

Date/Time	Number	Page
14.03.2019 / 13:54:55	J9PUA59493	2 of 3

Order Date	Purchase Order Number
06.02.2019	PO NO-19/POR-3083

HP India Sales Private Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd
Plot No 9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR chennai

SOLD TO:
VELSHREE RRANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
SANTHI SUDHA, #24, (NEW NO.38),
ABM AVENUE, OPP. SHERATON HOTEL
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D.
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

PLEASE DIRECT ALL INQUIRIES TO

TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90067382	J9P674022300	14.03.2019

COMMENTS
CTC# P. Chandra Kumar: 09600040254

TALLY ENTERED
ACADEMIC

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Subtotal			34,286.00
		IGST 5.00 %			1,714.30
		TOTAL : INR THIRTY-SIX THOUSAND AND THRITY PAISE			36,000.30
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0035750982 0035763260			
		Shipment Reference are as follows : 8SIA46454565 PNTT46501803			
		CTC# P. Chandra Kumar: 09600040254			

Please send invoice copy or reference invoice no: and remit

Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

TAX INVOICE

HP India Sales Private Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi - Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

Date/Time	Number	Page
14.03.2019 / 13:54:55	J9PUA59493	1 of 1

Order Date	Purchase Order Number
06.02.2019	PO NO 19/POR 3083

HP India Sales Private Ltd.
Plot No.9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
SANTHI SUDHA, #24, (NEW NO.38),
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90067382	J9P674022300	14.03.2019

COMMENTS
CTC# P. Chandra Kumar: 09600040254

Sect.	Item#	Description	Quantity	Unit Price	Amount
		FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY			
Please send invoice copy or reference invoice no:		J9PUA59493	and remit	INR	35,000.30

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

Nº

PURCHASE ORDER

Invoice To Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy Santhi Sudha, #24, (New No:30), ADM Avenue, Opp.Park Sheraton Hotel Chennai- 600 020 E-Mail : noorjahan_1000@yahoo.com	Voucher No. 19/2018-19 Dated 6-Feb-2019
Supplier **HP INDIA SALES PRIVATE LIMITED** [illegible] PANTNAGAR,US NAGAR,UTTARAKHAND,DEHRADUN, UTTARAKHAND-[illegible] [illegible] [illegible].com SIDDHARTH KRISHNA PARTNER BUSINESS MANAGER [illegible], SH-SOUTH [illegible]	Mode/Terms of Payment 100%AFTER DELIVERY Supplier's Ref./Order No. PO NO-19/POR-3083 Other Reference(s) Dr.X.JOSEPH RAJ Despatch through DOOR DELIVERY Destination CHEMISTRY DEPT Terms of Delivery COMPUTER PURCHASE FOR CHEMISTRY DEPT REQ DELIVERY -IMMEDIATE AFT RECEIVING THE PO REFER QUOTATION NO :HP/GS/HPW/TFT/305256

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**COMPUTER** *HP 200 G4* *HP 200 G4-INTEL CORE* *I5 8500 2.5GHz 6C 65W CPU,* *8GB (1*8GB)DDR4, 1TB 7200RPM(* *NO INCLUDED ODD, HP PCIex1* *PARALLEL PORT CARD ,HARDENED* *WIRED MOUSE USB, FREE DOS* *2.0, WIRED KEYBOARD ,* *5_5_5* *(MATERIAL_LABOUR_ONSITE)* *MT WARRENTY ,* *21.5" MONITOR* *PAYMENT TERMS* *100%PAYMENT* *AGAINST DELIVERY* *DEPT-CHEMISTRY DEPT* *REFER QUOTATION NO:* *HP/GS/HPW/TFT/305256*	1.0000 NOS.	34,286.00	NOS.		34,286.00
	GST@5%				5 %	1,714.30
	Less : ROUND OFF					(-)0.30
	Total	1.0000 NOS.				₹ 36,000.00

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

INR Thirty Six Thousand Only

TALLY ENTERED

ACADEMIC

P.O. note

No % advance to pay

7/2/19

Recd 6/2/19

7/2/19

(Dr. X. Joseph Raj)

7/2/19

(Hod/Chemistry)

7/2/19

for Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy

Authorised Signatory

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TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

Date/Time	Number	Page
12.03.2019 / 17:56:51	J9PUA59310	1 of 3

Order Date	Purchase Order Number
08.02.2019	PO NO-18/POR-3062

HP India Sales Private Limited
PLOT NO 9 .10, 11A, 35 .36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

~~Business~~

Xerox OR
for bill
process

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),ABM
Avenue, Opp Park Sheraton Hotel
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Saguntlala R & D,
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J9067382	J9P691035399	09.03.2019

COMMENTS
CTC# P Chandra Kumar; 09600040254

TALLY ENTERED
ACADEMIC

Room NO. — Block 24 Room No - 03
08
of
[A.K. Ganeshlam]

One
SB
AG 24
5/4/24
5-18 PM

Sect	Item#	Description	Quantity	Unit Price	Amount
399	0100	6KB12PA #ACJ DESKTOP - 280G4M/i58500/1h/8G/8k INDIA HSN: 84715000 RMN: TPC-W043-MT OPTION ACJ ACJ-India - English localizatı F2FG ECLIPSE No: 41965584 Contract no: MIT	30 EA	28,000.00	840,000.00
		IGST 5.00 %			42,000.00
		8CG910CN92,8CG910CNFX, 8CG910CNFH,8CG910CR6N 8CG910CNBF,8CG910CNFD, 8CG910CLJW,8CG910CNFY 8CG910CNFL,8CG910CNFQ, 8CG910CNF5,8CG910CN93 8CG910CNFG,8CG910CNF6, 8CG910CNFK,8CG910CNFP 8CG910CR6P,8CG910CNFJ, 8CG910CNF3,8CG910CNFS 8CG910CNBG,8CG910CNF7, 8CG910CNF1,8CG910CN90 8CG910CN8Z,8CG910CLJV, 8CG910CQ5H,8CG910CNFF 8CG910CNF8,8CG910CNFZ			
399	0200	4AM19A7 #ACJ BUSINESS PC HP N223v Monitor INDIA HSN 85285200 RMN HSD 0003 V OPTION ACJ ACJ India - English localizatı	30 EA	6,286.00	188,580.00

Bromed
NC 8079 - NC 8108
V-Fin

HISTORY BOOK
PAGE NO
VOL NO

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Continued

I certify that the statements contained in this Invoice are true and correct
CUSTOMER ORIGINAL

M. Jeevan
17-06-19

TAX INVOICE

Date/Time	Number	Page
12.03.2019 / 17:56:51	J9PUA59310	2 of 3

Order Date	Purchase Order Number
08.02.2019	PO NO-18/POR-3062

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),ABM
Avenue, Opp. Park Sheraton Hotel
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P691035399	09.03.2019

COMMENTS
CTC# P. Chandra Kumar: 09600040254

TALLY ENTERED
ACADEMIC

Sect.	Item#	Description	Quantity	Unit Price	Amount
		XPF1 ECLIPSE No: 41965584 Contract no: MIT CLOSED IGST 5.00 %			9,422.00
		1CR8450VT9,1CR8450VTB, 1CR8450VTC,1CR8450VTG 1CR8450VTH,1CR8450VTJ, 1CR8450VTL,1CR8450VTM 1CR8450VTQ,1CR8450VTV, 1CR8450VTX,1CR8450VWM 1CR8450VWW,1CR8450VWY, 1CR8450VWZ,1CR8450VX5 1CR8520GJ3,1CR8520GKK, 1CR8520GKN,1CR8520GKQ 1CR8520GKR,1CR8520GL5, 1CR8520GL6,1CR8520GL7 1CR8520GL9,1CR8520GLB, 1CR8520GLC,1CR8520GLD 1CR8520GLF,1CR8520GLG			
		Subtotal			1,028,580.00
		IGST 5.00 %			51,429.00
		TOTAL INR ONE MILLION EIGHTY THOUSAND NINE AND ZERO PAISE			1,080,009.00
		NOTE: Interest @ 24% per annum will be levied if paid beyond the due date			
		Delivery Note Numbers are as follows [illegible]			

Please send invoice copy or reference thereof to:

and terms

Continued

I certify that the particulars contained in this invoice are true and correct
[illegible]

TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

Date/Time	Number	Page
12.03.2019 / 17:56:51	J9PUA59310	3 of 3

Order Date	Purchase Order Number
08.02.2019	PO NO-18/POR-3062

HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),ABM
Avenue, Opp. Park Sheraton Hotel
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P691035399	09.03.2019

COMMENTS
CTC# P. Chandra Kumar: 09600040254

TALLY ENTERED
ACADEMIC

Sect.	Item#	Description	Quantity	Unit Price	Amount
		0035759349 Shipment Reference are as follows : 8SIA46453453 PNTT46501801 CTC# P. Chandra Kumar; 09600040254 FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY			

Please send invoice copy or reference invoice no J9PUA59310 and remit INR 1280,000.00

I certify that the statements contained in this invoice are true and correct
CUSTOMER ORIGINAL

Nº 05

PURCHASE ORDER

Invoice To
[illegible] R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy
[illegible] Budha, #24, (New No:30),
ADM Avenue, Opp.Park Sheraton Hotel
Chennai- 600 020
E-Mail : noorjahan_1000@yahoo.com

Voucher No. 18/2018-19	Dated 6-Feb-2019
	Mode/Terms of Payment 100%AFTER DELIVERY
Supplier's Ref./Order No. PO NO-18/POR-3062	Other Reference(s) N.MASOODHU BANU
Despatch through DOOR DELIVERY	Destination BIO MEDICAL

Supplier
HP INDIA SALES PRIVATE LIMITED
[illegible] SECTOR-V,[illegible]
[illegible]
[illegible] UTTARAKHAND,DEHRADUN,
UTTARAKHAND,[illegible]
[illegible]
[illegible]
[illegible]
PARTNER BUSINESS MANAGER
[illegible]

Terms of Delivery
COMPUTER PURCHASE FOR
BIO MEDICAL
BIOCHEMISTRY&PHYSIOLOGY LAB
DELIVERY IMMEDIATE AFT
RECEIVING THE PO
REFER QUOTATION NO IHP/GS/HPWTFT/[illegible]

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**COMPUTER** *HP 280 G4* *HP 280 G4-INTEL CORE* *I5 8500 3.0GHz 6C 65W CPU,* *8GB (1*8GB) DDR4, 1TB 7200RPM,* *NO INCLUDED ODD, HP PCIex1* *PARALLEL PORT CARD,HARDENED* *WIRED MOUSE USB, FREE DOS* *2.0, WIRED KEYBOARD,* *3,3,3* *(MATERIAL_LABOUR_ONSITE)* *MT WARRENTY,* *21.5" MONITOR* *PAYMENT TERMS* *100%PAYMENT* *AGAINST DELIVERY* *DEPT-BIO MEDICAL* *BIOCHEMISTRY* *PHYSIOLOGY LAB* *HP/GS/HPWTFT/305256*	30.0000 NOS.	34,286.00	NOS.		10,28,580.00
	GST@5%		5	%		51,429.00
	Total	30.0000 NOS.				₹ 10,80,009.00

E. & O.E

P.O. Ack: AD
S/N: 313
PVR 8/2/19

100% advance to pay

TALLY ENTERED
ACADEMIC

28/2/19

Amount Chargeable (in words)
INR Ten Lakh Eighty Thousand Nine Only

7 weeks
6.2.19

N.M. Masoodhu Banu

for Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy

Authorised Signatory

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Xerox ok for BOI process

4/4/19

TAX INVOICE

Date/Time 25.03.2019 / 23.26.27	Number J9PUA60670	Page 1 of 3

Order Date	Purchase Order Number
06.02.2019	14/POR-3057

HP India Sales Private Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

B.D.Paul

SOLD TO:
VELSHREE R.RANGARAJAN
Dr. Sagunthala Rangarajan educational
Academy Santhi Sudha#24 New no.38
ABM avenue opp park sheraton hotel
CHENNAI Tamil Nadu-600028 TAMIL NADU 33
INDIA
GST NO: GST decalaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institude
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI Tamil Nadu-600062 TAMIL NADU
33 INDIA
GST NO: GST decalaration

Lab:
Loc: 3213, 3214
VC 8110 - VC 8111

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P683839393	19.03.2019

COMMENTS
P. Chandra Kumar, 09600040254

TALLY ENTERED
ACADEMIC

Sect	Item#	Description	Quantity	Unit Price	Amount
393	0100	6KB12PA #ACJ DESKTOP - 280G4M/i58500/1h/8G/8k INDIA HSN: 84715000 RMN: TPC-W043-MT OPTION ACJ ACJ-India - English localizati F2FG ECLIPSE No: 41965584 Contract no: MIT	2 EA	28,000.00	56,000.00
		IGST 5.00 %			2,800.00
		8CG911HY2W,8CG911HY2N			
393	0200	4AM19A7 #ACJ BUSINESS PC - HP N223v Monitor INDIA HSN: 85285200 RMN: HSD-0003-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41965584 Contract no: MIT CLOSED	2 EA	6,286.00	12,572.00
		IGST 5.00 %			628.60
		1CR8520GJX,1CR8520GP7			

CMC
SB/4
px/24
9/11/25

HISTORY BOOK
PAGE NO
VOL NO
24.7.19

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Continued

I certify that the statements contained in this invoice are true and correct
HP India Copy

Asset no painted

18/12/19

M. Jeeva
17.06.19

Accounts Inward
Acknowledgement of bill received

Inward Reference no:	OC109
Date	5/4/19
Signature	

HP India Sales Private Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO 05AAACC9862F1ZO

TAX INVOICE

Date/Time	Number	Page
23.03.2019 / 23:26:27	J9PUA60670	2 of 3

Order Date	Purchase Order Number
06.02.2019	14/POR-3057

Region Code
Consign to: Veltech Rangarajan
L/C # 1
Flight/Vessel No.
Freight Terms CFR Chennai

SOLD TO:
VELSHREE R RANGARAJAN
Dr. Sagunthala Rangarajan educational
Academy Santhi Sudha#24 New no.38
ABM avenue opp park sheraton hotel
CHENNAI Tamil Nadu-600028 TAMIL NADU 33
INDIA
GST NO: GST declaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institude
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI Tamil Nadu-600062 TAMIL NADU
33 INDIA
GST NO GST declaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P683839393	19.03.2019

COMMENTS
P. Chandra Kumar; 09600040254

TALLY ENTERED
ACADEMIC

Sect	Item#	Description	Quantity	Unit Price	Amount
		Subtotal			68,572.00
		IGST 5.00%			3,428.60
		TOTAL : INR SEVENTY-TWO THOUSAND AND SIXTY PAISE			72,000.60
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0035818381 0035826408			
		Shipment Reference are as follows : 851A46491178 PSTT46520534			
		P. Chandra Kumar; 09600040254			

Please send invoice copy or reference invoice no: and remit

Continued

I certify that the statements contained in this invoice are true and correct
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TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

Date/Time	Number	Page
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Order Date	Purchase Order Number
06.02.2019	14/POR-3057

HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

SOLD TO:
VELSHREE R.RANGARAJAN
Dr. Sagunthala Rangarajan educational
Academy Santhi Sudha#24 New no.38
ABM avenue opp park sheraton hotel
CHENNAI Tamil Nadu-600028 TAMIL NADU 33
INDIA
GST NO: GST decalaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D Institude
of Science & Technology No 42
400 Feet outer ring road Avadi
CHENNAI Tamil Nadu-600062 TAMIL NADU
33 INDIA
GST NO: GST decalaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P683839393	19.03.2019

COMMENTS
P. Chandra Kumar; 09600040254

TALLY ENTERED
ACADEMIC

Sect.	Item#	Description	Quantity	Unit Price	Amount
		FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY			

Please send invoice copy or reference invoice no: J9PUA60670 and remit INR 72,000.60

I certify that the statements contained in this invoice are true and correct
HP India Copy

PURCHASE ORDER

Invoice To
Val Shree R.Rangarajan Dr Sagunthala Rangarajan Educational Academy
Santhi Sudha, #24, (New No 38)
ABM Avenue, Opp Park Sheraton Hotel
Chennai- 600 028
E-Mail : noorjahan_1969@yahoo.com

Voucher No.: 14/2018-18
Dated: 6-Feb-2018
Mode/Terms of Payment: 100%AFTER DELIVERY
Supplier's Ref./Order No.: 14/POR-3057
Other Reference(s): DR.MANOJ
Despatch through: DOOR DELIVERY
Destination: BIO TECH

Supplier
HP INDIA SALES PRIVATE LIMITED
[illegible] SIDCUL
PANTNAGAR
[illegible] UTTARAKHAND [illegible]
UTTARAKHAND-[illegible]
[illegible]
[illegible]
SIDDHARTH KRISHNA
PARTNER BUSINESS MANAGER
[illegible] CH SOUTH

Terms of Delivery
COMPUTER PURCHASE FOR
BIO TECH/MICROBIOLOGY &BIO CHEMISTRY
DEPT
DELIVERY IMMEDIATE AFT
RECEIVING THE PO

REFER QUOTATION NO -HP/GS/HPWTFT/306256

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	**COMPUTER** *HP 280 G4* *HP 280 G4 INTEL CORE* *I5 8500 3.0GHz 6C 65W CPU* *8GB (1x8GB) DDR4, 1TB 7200RPM* *NO INCLUDED ODD, HP PCIeX1* *PARALLEL PORT CARD, HARDENED* *WIRED MOUSE USB, FREE DOS* *2.0, WIRED KEYBOARD,* *6.3.3* *(MATERIAL_LABOUR_ONSITE)* *MT WARRENTY,* *21.5 MONITOR* *PAYMENT TERMS* *100%PAYMENT* *AGAINST DELIVERY* *DEPT : BIO TECH* *MICROBILOGY AND CHEMISTRY DEPT* *REFER QUOTATION NO* *HP/GS/HPWTFT/305256*	2.0000 NOS	34,286.00	NOS		68,572.00
	GST@5%		5	%		3,428.60
	ROUND OFF					0.40
	Total	2.0000 NOS				₹ 72,001.00

E & O.E

TALLY ENTERED
ACADEMIC

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

for Val Shree R.Rangarajan Dr Sagunthala Rangarajan Educational Academy

Authorised Signatory

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TAX INVOICE

Date/Time	Number	Page
12.03.2019 / 17.56.22	J9PUA59312	1 of 3

Order Date	Purchase Order Number
06.02.2019	PO NO 22/POR 3058

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR chennai

PH| LED |cmc

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
SANTHI SUDHA, #24, (NEW NO:38),
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institute of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

Xerox OK
for bill
process

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90067382	J9P674024300	12.03.2019

COMMENTS
CTC# P. Chandra Kumar; 09600040254

TALLY ENTERED
ACADEMIC

B3 Turnstile gate -1
Leaders 'A' warden Room -1
Prince (cde) war. Room - 2
Prince Hostel Dean@R10GF-1
v-10

Sect.	Item#	Description	Quantity	Unit Price	Amount
300	0100	4AM19A7 #ACJ BUSINESS PC - HP N223v Monitor INDIA HSN: 85285200 RMN: HSD-0003-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41965584 Contract no: MIT CLOSED	5 EA	6,286.00	31,430.00
		IGST 5.00 %			1,571.50
		1CR8520FW5,1CR8520GJM, 1CR8520GJT,1CR8520GKP 1CR8520GL3			
300	0200	6KB12PA #ACJ DESKTOP - 280G4M/i58500/1h/8G/8k INDIA HSN: 84715000 RMN: TPC-W043-MT OPTION ACJ ACJ-India - English localizati F2FG ECLIPSE No: 41965584 Contract no: MIT	5 EA	28,000.00	140,000.00
		IGST 5.00 %			7,000.00

Hostel
VC8069 - VC8073
v-10

HISTORY BOOK
PAGE NO
VOL NO

Cmc
SB:4
PB:93
S/N:22
v-10
12/2/19

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CUSTOMER/ORIGINAL

M.
17.06.19

TAX INVOICE

Date/Time	Number	Page
12.03.2019 / 17.56.52	J9PUA59312	2 of 3

Order Date	Purchase Order Number
06.02.2019	PO NO-22/POR-3058

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
SANTHI SUDHA, #24, (NEW NO:38),
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangsrajan
Dr. Sagunthala R & D.
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90067382	J9P674024300	12.03.2019

COMMENTS
CTC# P. Chandra Kumar; 09600040254

TALLY ENTERED
ACADEMIC

Sect.	Item#	Description	Quantity	Unit Price	Amount
		8CG910CNF2,8CG910CNFB, 8CG910CR6Q,8CG910CNFC 8CG910CNFW			
		Subtotal			171,430.00
		IGST 5.00 %			8,571.50
		TOTAL : INR ONE HUNDRED EIGHTY THOUSAND ONE AND FIFTY PAISE			180,001.50
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0035730232 0035759351			
		Shipment Reference are as follows : 8SIA46454566 PNTT46501804			
		CTC# P. Chandra Kumar; 09600040254			

Please send invoice copy or reference invoice no: and remit

Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

Date/Time	Number	Page
12.03.2019 / 17:56:52	J9PUA59312	3 of 3

Order Date	Purchase Order Number
06.02.2019	PO NO-22/POR-3058

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
SANTHI SUDHA, #24, (NEW NO:38),
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D.
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: GSTDeclaration

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90067382	J9P674024300	12.03.2019

COMMENTS
CTC# P. Chandra Kumar; 09600040254

TALLY ENTERED
ACADEMIC

Sect.	Item#	Description	Quantity	Unit Price	Amount
		FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY			

Please send invoice copy or reference invoice no: J9PUA59312	and remit	INR	180,001.50

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

PURCHASE ORDER

Invoice To
Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),
ABM Avenue, Opp.Park Sheraton Hotel
Chennai- 600 028
E-Mail : noorjahan_1969@yahoo.com

Supplier
HP INDIA SALES PRIVATE LIMITED
PLOT NO-9,10,11A ,94,96,97A,SECTOR-V,IIE SIDCUL
PANTNAGAR,US
NAGAR UTTRAKHAND,DEHRADUN,
UTTARAKHAND-263 153
[illegible]
siddharth.krishna@hp.com
SIDDHARTH KRISHNA
PARTNER BUSINESS MANAGER
[illegible], CH-SOUTH 3

Voucher No. 22/2018-19	Dated 6-Feb-2019
	Mode/Terms of Payment 100%AFTER DELIVERY
Supplier's Ref./Order No. PO NO-22/POR-3058	Other Reference(s) S.VIJAY/DR.IRUDHAYARAJ
Despatch through DOOR DELIVERY	Destination PRINCE &LEADERS HOSTEL

Terms of Delivery
COMPUTER PURCHASE FOR
PRINCE HOSTEL &LEADERS HOSTEL
DELIVERY-IMMEDIATE AFT
RECEIVING THE PO

REFER QUOTATION NO :HP/GS/HPWTFT/305256
PH-3 NOS
LEADERS HOSTE-2 NOS

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**COMPUTER** *HP 280 G4* *HP 280 G4-INTEL CORE* *I5 8500 2.5GHz 6C 65W CPU,* *8GB (1*8GB)DDR4, 1TB 7200RPM,* *NO INCLUDED ODD, HP PCIex1* *PARALLEL PORT CARD ,HARDENED* *WIRED MOUSE USB, FREE DOS* *2.0, WIRED KEYBOARD ,* *5_5_5* *(MATERIAL_LABOUR_ONSITE)* *MT WARRENTY ,* *21.5" MONITOR* *PAYMENT TERMS* *100%PAYMENT* *AGAINST DELIVERY* *DEPT-PH-3 NOS* *LEADERS HOSTEL-2 NOS* *REFER QUOTATION NO:* *HP/GS/HPWTFT/305256*	5.0000 NOS.	34,286.00	NOS.		1,71,430.00
	GST@5%			5 %		8,571.50
	ROUND OFF					0.50
	Total	5.0000 NOS.				₹ 1,80,002.00

E. & O.E

TALLY E[illegible]ERED ACADEMIC

1 100% advance

25/2/19

Amount Chargeable (in words)
INR One Lakh Eighty Thousand Two Only

6/2/19

P.V[illegible]
6/2/19
Vinoth/cmc

S. HemaPrasad
7/2/19
cmc

[illegible] 7/2/19

for Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy

Authorised Signatory

This is a Computer Generated Document.

TAX INVOICE

Date/Time	Number	Page
27.03.2019 / 14:47:42	J9PUA61424	1 of 3

Order Date	Purchase Order Number
06.02.2019	PO NO-16/POR-3056

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR chennai

School of Management

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
SANTHI SUDHA, #24, (NEW NO:38).
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: N/A
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D.
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: N/A

Room No: 3516/1F

VC8650 – VC8684

M.R Mohan
4/12/19

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

VTU/G4/VC 8650-8684/1F 3516/3639-3673

M.K Mohana [illegible]

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90067382	J9P673654300	27.03.2019

COMMENTS
CTC# P. Chandra Kumar: 09600040254

CME
SBF4
S/N: 07
Pg: 24

Sect	Item#	Description	Quantity	Unit Price	Amount
300	0100	4AM19A7 #ACJ BUSINESS PC - HP N223v Monitor INDIA HSN: 85285200 RMN: HSD-0003-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41965584 Contract no: MIT CLOSED	35 EA	6,286.00	220,010.00
		IGST 5.00 %			11,000.50
		1CR8520FRY,1CR8520FS3, 1CR8520FS5,1CR8520FS8 1CR8520FSC,1CR8520FSD, 1CR8520FSJ,1CR8520FSK 1CR8520FSM,1CR8520FSQ, 1CR8520FSR,1CR8520FTP 1CR8520FXP,1CR8520FXQ, 1CR8520FXX,1CR8520FY0 1CR8520FY1,1CR8520FY5, 1CR8520FY6,1CR8520FY9 1CR8520FYC,1CR8520FYG, 1CR8520FYH,1CR8520FYK 1CR8520FYM,1CR8520FYR, 1CR8520FYS,1CR8520G2H 1CR8520G2K,1CR8520G2L, 1CR8520G2W,1CR8520G35 1CR8520GHR,1CR8520GJS, 1CR8520GJZ			
300	0200	6KB12PA #ACJ DESKTOP - 280G4M/i58500/1h/8G/8k INDIA HSN: 84715000 RMN: TPC-W043-MT	35 EA	28,000.00	980,000.00

TALLY ENTERED
ACADEMIC

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

TAX INVOICE

Date/Time	Number	Page
27.03.2019 / 14:41:44	19PUAH1434	3 of 3

Order Date	Purchase Order Number
08.03.2019	PO NO.18/FOB 3036

[illegible]
[illegible] Private Ltd
[illegible]
[illegible]
GST NO: 0[illegible]AAACC9862F1ZO
Sold To
VELSHREE, R.RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
SANTHI SUDHA, #24, (NEW NO.38),
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: N/A
Place of Supply: TAMIL NADU

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR chennai

Ship To:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institute of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: N/A

PLEASE DIRECT ALL INQUIRIES TO

TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J00067382	J9P673654300	27.03.2019

COMMENTS
CTC# P. Chandra Kumar: 09600040254

Sect.	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ ACJ-India - English localizati F2FG ECLIPSE No: 41965584 Contract no: MIT IGST 5.00 %			49,000.00
		8CG911HY3D,8CG911HY2Z, 8CG911HY35,8CG911HY37 8CG911HY2D,8CG911HY31, 8CG911HY34,8CG911HY3C 8CG9117V6T,8CG911HY2S, 8CG911HY2M,8CG911HY33 8CG911HY39,8CG911HY2R, 8CG9117V8M,8CG9117N90 8CG9117NC8,8CG9117V8C, 8CG9117ND6,8CG9117V63 8CG911HY2B,8CG9117V98, 8CG9117N8P,8CG911HY2G 8CG9117V9G,8CG9117NBT, 8CG911HY30,8CG9117NBL 8CG9117V5R,8CG9117V6W, 8CG9117V6M,8CG911HY32 8CG9117V6D,8CG9117N91, 8CG9117N8V			
		Subtotal			1,200,010.00
		IGST 5.00 %			60,000.50
		TOTAL : INR ONE MILLION TWO HUNDRED SIXTY THOUSAND TEN AND FIFTY PAISE			1,260,010.50
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due d			

ACADEMIC

Please send invoice copy or reference Invoice no:	and remit	Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

TAX INVOICE

Date/Time	Number	Page
27.03.2019 / 14:47:42	J9PUA61424	3 of 3

Order Date	Purchase Order Number
06.02.2019	PO NO 16/POR 3056

FTC022727
rivate Ltd.
,35,36,37A

ar
263153

NO: 05AAACC9862F1ZO
TO:
ELSHREE, R.RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
SANTHI SUDHA, #24, (NEW NO:38),
ABM AVENUE, OPP: SHERATON HOTEL
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: N/A
Place of Supply: TAMIL NADU

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms: CFR chennai

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Instiude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600062 TAMIL NADU 33
INDIA
GST NO: N/A

PLEASE DIRECT ALL INQUIRIES TO

TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90067382	J9P673654300	27.03.2019

COMMENTS
CTC# P. Chandra Kumar; 09600040254

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Delivery Note Numbers are as follows : 0035737832 0035820193 Shipment Reference are as follows : 8SIA46491434 PNTT46526290 CTC# P. Chandra Kumar; 09600040254 FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY			
Please send invoice copy or reference invoice no:		J9PUA61424	and remit	INR	1,260,010.50

TALLY ENTERED
ACADEMIC

Dr. N. Krishna Kumar
Dean, School of Management
Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
[illegible]

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

PURCHASE ORDER

...gunthala Rangarajan Educational Academy
(New No 38)
...p Park Sheraton Hotel
...028
...wahan_1969@yahoo.com

...A SALES PRIVATE LIMITED
[illegible]
...UTTARAKHAND DEHRADUN
[illegible]
SIDDHARTH KRISHNA
PARTNER BUSINESS MANAGER
[illegible]

Voucher No. 18/2018-19	Dated 6-Feb-2018
	Mode/Terms of Payment 100% AFTER DELIVERY
Supplier's Ref./Order No. PO NO-18/ROR 3060	Other Reference(s) GEETHA KESAVARAJ
Despatch through DOOR DELIVERY	Destination MBA SCHOOL OF MANAGEMENT

Terms of Delivery
COMPUTER PURCHASE FOR
SCHOOL OF MANAGEMENT COMPUTER LAB
AND LIBRARY REQ
DELIVERY IMMEDIATE
AFT RECEIVING THE PO

REFER QUOTATION NO: HP/GS/HPWTFT/305256

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	**COMPUTER** *HP 280 G4* *HP 280 G4 INTEL CORE* *i5 8500 2.5GHZ 6C 65W CPU* *8GB (1x8GB) DDR4 1TB 7200RPM* *NO INCLUDED ODD HP PCIex1* *PARALLEL PORT CARD HARDENED* *WIRED MOUSE USB FREE DOS* *2.0 WIRED KEYBOARD* *3-3-3* *(MATERIAL LABOUR ONSITE)* *MT WARRENTY* *21.5" MONITOR* *PAYMENT TERMS* *100% PAYMENT* *AGAINST DELIVERY* *DEPT-SCHOOL OF MANAGEMENT* *REFER QUOTATION NO* *HP/GS/HPWTFT/305256*	35.0000 NOS	34,286.00	NOS		12,00,010.00
	GST@5%				5 %	60,000.50
	ROUND OFF					0.50
	Total	35.0000 NOS				₹ 12,60,011.00

100% advance
to pay

Amount Chargeable (in words)
INR Twelve Lakh Sixty Thousand Eleven Only

E & O.E

for ... R Rangarajan Dr Sagunthala Rangarajan Educational Academy

Authorised Signatory

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TAX INVOICE

Date/Time	Number	Page
25.03.2019 / 23:26:27	J9PUA60669	1 of 5

Order Date	Purchase Order Number
06.02.2019	PO NO-17/POR-3059

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Limited
PLOT NO-9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

CSE

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),ABM
Avenue, Opp. Park Sheraton Hotel
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: NA
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: NA

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Block:

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P677343398	19.03.2019

CSE Dept
VC 8147 - VC 8286

P.V.

COMMENTS
CTC# P. Chandra Kumari; 096000 40254

Sect.	Item#	Description	Quantity	Unit Price	Amount
398	0100	6KB12PA #ACJ DESKTOP - 280G4M/i58500/1h/8G/8k INDIA HSN: 84715000 RMN: TPC-W043-MT OPTION ACJ ACJ-India - English localizati F2FG ECLIPSE No: 41965584 Contract no: MIT	140 EA	28,000.00	3,920,000.00
		IGST 5.00 %			196,000.00
		8CG9117N9K,8CG9117NB5, 8CG9117NBN,8CG9117N9C 8CG9117N9D,8CG9117N98, 8CG9117N8T,8CG9117NB8 8CG9117NBB,8CG9117N8W, 8CG9117NB1,8CG9117N9V 8CG9117N8Q,8CG9117N8Z, 8CG9117N8Y,8CG9117N9Z 8CG9117NBD,8CG9117NBH, 8CG9117NB9,8CG9117N9X 8CG9117N9T,8CG9117NB6, 8CG9117N9L,8CG9117N9W 8CG9117N92,8CG9117N9F, 8CG9117N99,8CG9117N8R 8CG9117N8X,8CG9117N94, 8CG9117ND3,8CG9117NBG 8CG9117NCP,8CG9117N8S, 8CG9117ND5,8CG9117NB4 8CG9117N9N,8CG9117N9B, 8CG9117N9H,8CG9117N93 8CG9117N8L,8CG9117ND1, 8CG9117NCN,8CG9117NCX 8CG9117NB0,8CG9117NDC, 8CG9117NCS,8CG9117ND9 8CG9117NB2,8CG9117ND4, 8CG9117NCF,8CG9117N9S 8CG9117N9M,8CG9117NB3, 8CG9117N9P,8CG9117N9Q 8CG9117N97,8CG9117NCT, 8CG9117NCY,8CG9117NCB			

HISTORY BOOK
PAGE NO
VOL NO

TALLY ENTERED
ACADEMIC

Continued

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CUSTOMER/ORIGINAL

TAX INVOICE

Date/Time	Number	Page
25.03.2019 / 23:26:27	19PUA00609	2 of 5

Order Date	Purchase Order Number
06.02.2019	PO NO:17/POR-3059

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CPR Chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),ABM
Avenue, Opp. Park Sheraton Hotel
CHENNAI 600028 TAMIL NADU 33
INDIA
GST NO: NA
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institute of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI 600028 TAMIL NADU 33
INDIA
GST NO: NA

Tally copy ok
for bill process
5/4/19

PLEASE DIRECT ALL INQUIRIES TO

TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	190067382	19P677343398	19.03.2019

COMMENTS
CTC# P. Chandra Kumari; 096000 40254

OK
22.4

33024 80 System
33025-60 System
Tota-140 System

16/05

Received
CMP
Lab Coordinator

TALLY ENTERED
ACADEMIC

Sect.	Item#	Description	Quantity	Unit Price	Amount
		8CG9117V97,8CG9117V7G, 8CG9117V88,8CG9117V9L 8CG9117V91,8CG9117V9F, 8CG9117V9B,8CG9117V9D 8CG9117V9C,8CG9117V8W, 8CG9117V8Y,8CG9117V84 8CG9117V92,8CG9117V95, 8CG9117V8T,8CG9117V76 8CG9117V94,8CG9117V8V, 8CG9117NDQ,8CG9117V7X 8CG9117V8H,8CG9117V96, 8CG9117V93,8CG9117V9K 8CG9117V99,8CG9117V9H, 8CG9117V80,8CG9117NDB 8CG9117V6R,8CG9117V9J, 8CG9117V8J,8CG9117V8P 8CG9117V90,8CG9117V8X, 8CG9117V8D,8CG9117V78 8CG9117V8S,8CG9117V8N, 8CG9117V7Y,8CG9117V8Q 8CG9117V8F,8CG9117V89, 8CG9117V8L,8CG9117V87 8CG9117V7V,8CG9117V8R, 8CG9117V8B,8CG9117NCV 8CG9117V7B,8CG9117V8K, 8CG9117V8Z,8CG9117V7L 8CG9117V82,8CG9117V8G, 8CG9117V86,8CG9117V85 8CG9117V81,8CG9117V7F, 8CG9117V83,8CG9117V65 8CG911HY38,8CG9117NBC, 8CG911HL6X,8CG911HY2P 8CG911HY29,8CG911HY2V, 8CG911HY2C,8CG911HY2Q 8CG911HY2L,8CG911HY2T, 8CG911HY36,8CG911HY2F 8CG9117NCW,8CG911HY2H, 8CG911HL6W,8CG911HY2Y 8CG911HY3B,8CG911HY2J, 8CG911HY2X,8CG911HY2K			
398	0200	4AM19A7 #ACJ BUSINESS PC - HP N223v Monitor INDIA HSN: 85285200 RMN: HSD-0003-V OPTION ACJ ACJ-India - English localizati XPFL	140 EA	6,286.00	880,040.00

Please send invoice copy or reference invoice no: and remit

Continued

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CUSTOMER/ORIGINAL

TAX INVOICE

Date/Time	Number	Page
25.03.2019 / 23:26:27	J9PUA60669	3 of 5

Order Date	Purchase Order Number
06.02.2019	PO NO-17/POR-3059

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO-9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),ABM
Avenue, Opp. Park Sheraton Hotel
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: NA
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: NA

PLEASE DIRECT ALL INQUIRIES TO

TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P677343398	19.03.2019

COMMENTS
CTC# P. Chandra Kumari; 096000 40254

Sect.	Item#	Description	Quantity	Unit Price	Amount
		ECLIPSE No: 41965584 Contract no: MIT CLOSED IGST 5.00 % 1CR8450VQT,1CR8450VZG, 1CR8450VZK,1CR8450VZM 1CR8450W02,1CR8520FST, 1CR8520FSV,1CR8520FSW 1CR8520FSX,1CR8520FT2, 1CR8520FT5,1CR8520FT6 1CR8520FTD,1CR8520FTQ, 1CR8520FTZ,1CR8520FXH 1CR8520FZ5,1CR8520FZ8, 1CR8520FZC,1CR8520FZJ 1CR8520FZK,1CR8520FZM, 1CR8520FZN,1CR8520FZQ 1CR8520FZR,1CR8520G01, 1CR8520G02,1CR8520G05 1CR8520G08,1CR8520G0K, 1CR8520G1M,1CR8520G3C 1CR8520G3K,1CR8520G4D, 1CR8520G4F,1CR8520G4M 1CR8520G6C,1CR8520G6V, 1CR8520G7D,1CR8520G7K 1CR8520G7T,1CR8520G7W, 1CR8520G7Y,1CR8520G80 1CR8520G82,1CR8520G84, 1CR8520G86,1CR8520G88 1CR8520G8B,1CR8520G8G, 1CR8520G8L,1CR8520G8N 1CR8520G8Q,1CR8520GBQ, 1CR8520GBT,1CR8520GCH 1CR8520GD9,1CR8520GHY, 1CR8520GHZ,1CR8520GK1 1CR8520GM8,1CR8520GMG, 1CR8520GMT,1CR8520GPK 1CR8520GSR,1CR8520GT8, 1CR8520GXQ,1CR8520GXZ 1CR8520GY3,1CR8520GY5, 1CR8520GY7,1CR8520GYC 1CR8520GYF,1CR8520GYH, 1CR8520GYM,1CR8520GYP 1CR8520GYW,1CR8520GYY, 1CR8520GZ0,1CR8520GZ2 1CR8520GZ4,1CR8520GZ6, 1CR8520GZ8,1CR8520GZB 1CR8520GZD,1CR8520GZG, 1CR8520GZJ,1CR8520GZL 1CR8520GZN,1CR8520GZQ, 1CR8520GZS,1CR8520GZV			44,002.00

Please send invoice copy or reference invoice no: and remit

Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO 9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Date/Time	Number	Page
25.03.2019 / 23:26:27	J9PUA60669	4 of 5

Order Date	Purchase Order Number
06.02.2019	PO NO-17/POR-3059

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),ABM
Avenue, Opp. Park Sheraton Hotel
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: NA
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: NA

PLEASE DIRECT ALL INQUIRIES TO
TIWARI, DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P677343398	19.03.2019

COMMENTS
CTC# P. Chandra Kumari; 096000 40254

Sect.	Item#	Description	Quantity	Unit Price	Amount
		1CR8520GZX,1CR8520GZZ, 1CR8520H01,1CR8520H03 1CR8520H05,1CR8520H07, 1CR8520H09,1CR8520H0B 1CR8520H0C,1CR8520H0F, 1CR8520H0H,1CR8520H0M 1CR8520H0X,1CR8520H27, 1CR8520H2C,1CR8520H2D 1CR8520H2H,1CR8520H2K, 1CR8520H2M,1CR8520H2P 1CR8520H2R,1CR8520H2T, 1CR8520H2W,1CR8520H2Y 1CR8520H30,1CR8520H32, 1CR8520H34,1CR8520H36 1CR8520H38,1CR8520H3B, 1CR8520H3D,1CR8520H3G 1CR8520H3L,1CR8520H3N, 1CR8520H3Q,1CR8520H3V 1CR8520H3W,1CR8520H3Y, 1CR8520H3Z,1CR8520H40 1CR8520H49,1CR8520H4C, 1CR8520H4H,1CR8520H4P 1CR8520H4R,1CR8520H4T, 1CR8520H4X,1CR8520H5X			
		Subtotal			4,800,040.00
		IGST 5.00 %			240,002.00
		TOTAL : INR FIVE MILLION FOURTY THOUSAND FOURTY-TWO AND ZERO PAISE			5,040,042.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0035817560 0035826409			

Please send invoice copy or reference invoice no: and remit

Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862P
CIN_U72200KA1997PTC022727
HP India Sales Private Limited
PLOT NO-9 ,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR
263153
INDIA
GST NO: 05AAACC9862F1ZO

Date/Time	Number	Page
25.03.2019 / 23:26:27	J9PUA60669	5 of 5

Order Date	Purchase Order Number
06.02.2019	PO NO-17/POR-3059

Region Code
Consign to: Veltech Rangarajan
L/C # :
Flight/Vessel No.
Freight Terms CPR Chennai

SOLD TO:
VELSHREE R.RANGARAJAN DR.SAGUNTHALA
Rangarajan Educational Academy
Santhi Sudha, #24, (New No:38),ABM
Avenue, Opp. Park Sheraton Hotel
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: NA
Place of Supply: TAMIL NADU

SHIP TO:
Veltech Rangarajan
Dr. Sagunthala R & D,
Institude of Science & Technology
No 42, 400 Feet outer ring road Avadi
CHENNAI -600028 TAMIL NADU 33
INDIA
GST NO: NA

PLEASE DIRECT ALL INQUIRIES TO
TIWARI_DEEPAK

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL Express	Refer Below	J90067382	J9P677343398	19.03.2019

COMMENTS
CTC# P. Chandra Kumari: 096000 40254

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Shipment Reference are as follows : 8SIA46491198 PNTT46526287 CTC# P. Chandra Kumari; 096000 40254 FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY			
Please send invoice copy or reference invoice no:		J9PUA60669	and remit	INR	5,040,042.00

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

PURCHASE ORDER

Invoice To Vel Shree R Rangarajan Dr.Sagunthala Rangarajan Educational Academy Santhi Sudha, #241 (New No.38) ABM Avenue, Opp Park Sheraton Hotel Chennai- 600 028 E-Mail : hoorjahan_1969@yahoo.com	Voucher No. 17/2018-19	Dated 8-Feb-2019
		Mode/Terms of Payment 100%AFTER DELIVERY
	Supplier's Ref./Order No. PO NO -17/POR-3059	Other Reference(s) MALARVIZHI
Supplier **HP INDIA SALES PRIVATE LIMITED** PLOT NO [illegible] SECTOR [illegible] SIDCUL PANTNAGAR [illegible] NAGAR UTTARAKHAND DEHRADUN UTTARAKHAND 263 153 [illegible] [illegible] SIDDHARTH KRISHNA PARTNER BUSINESS MANAGER [illegible] CH-SOUTH	Despatch through DOOR DELIVERY	Destination CSE DEPT
	Terms of Delivery COMPUTER PURCHASE FOR DATA ANALYTICS LAB-[illegible] NOS DATA ANALYTICS LAB-40 NOS DELIVERY IMMEDIATE AFT RECEIVING THE PO REFER QUOTATION NO [illegible] EXISTING LABS UP GRADATION 100 NOS	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**COMPUTER** HP 280 G4 HP 280 G4-INTEL CORE I5 8500 2.5GHz 6C 65W CPU 8GB (1*8GB) DDR4, 1TB 7200RPM NO INCLUDED ODD, HP PCIex1 PARALLEL PORT CARD, HARDENED WIRED MOUSE USB, FREE DOS 2.0, WIRED KEYBOARD, 3,3,3 (MATERIAL_LABOUR_ONSITE) MT WARRENTY 21.5" MONITOR PAYMENT TERMS 100%PAYMENT AGAINST DELIVERY DEPT-CSE DATA ANALYTICS LAB-40 EXISTING LAB UPGRADATION-100 NOS REFER QUOTATION NO HP/GS/HPWTFT/305256	140.0000 NOS.	34,286.00	NOS.		48,00,040.00
	GST@5%		5	%		2,40,002.00
	Total	140.0000 NOS.				₹ 50,40,042.00

E. & O.E

Amount Chargeable (in words)
INR Fifty Lakh Forty Thousand Forty Two Only

Not advance to pay

for cm [illegible]
7/2/19

TALLY ENTERED
ACADEMIC

for Vel Shree R.Rangarajan Dr.Sagunthala Rangarajan Educational Academy

Authorised Signatory

This is a Computer Generated Document

DELL

Importer Exporter Code
[illegible]
Dell GST Reg No
[illegible]
PAN NO [illegible]
SEZ License No. F. No.3/1/200[illegible]
SIPCOT SEZ dated 8th Jan
2007, Renewal ref
No.8/1/2007/SIPCOT SEZ
DT 31.8.2012 , Merger ref F. No
8/1/2007/SIPCOT SEZ dated [illegible]

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
[illegible]
Taluk
Kancheepuram District
Tamil Nadu - [illegible]

ARN (LUT No.) [illegible]
Ship From State - TN

Tax Invoice

Original

97-[illegible]

Billing Address

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Shipping Address

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

2-65

Invoice No: 2110173539 **Customer No: 782900987** **Dell Order No: 841547763** **Page 1 of 7**

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	Prepaid
Ship To GST Reg. No.	UNREGISTERED	Due Date	01/03/2019
Bill to IEC/PAN	UNREG0000T	Invoice Date	01/03/2019
Ship to IEC/PAN	UNREG0000T	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No	13946769	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	Srihari Thogare
Cust PO	PO.NO.4	Shipping Method	BY ROAD
Quotation No.	29530927		

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

For Dell International Services India Private Limited

Digitally signed by DS TrustWeaver AB 1
Date: 2019-03-01 13:05:56 UTC

[On behalf of Amit Gupta(Authorized Signatory)]

N7

[illegible]

Tax Invoice

Original

Billing Address

VEL SHREE R RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ADM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

COE Gupta

Shipping Address

VEL SHREE R RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ADM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Invoice No: 2110173539 **Customer No: 782900987** **Dell Order No: 841547763** **Page 2 of 7**

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	Prepaid
Ship To GST Reg. No.	UNREGISTERED	Due Date	01/03/2019
Bill to IEC/PAN	UNREG00000T	Invoice Date	01/03/2019
Ship to IEC/PAN	UNREG00000T	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	13946769	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	Srihari Thogara
Cust PO	PO.NO.4	Shipping Method	BY ROAD
Quotation No.	29530927		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax Type	Rate	Amount
PowerEdge R540 Server	TAMIL NADU (33), IN	8471	2	[illegible]	[illegible]	BASIC CUSTOMS DUTY	0%	0.00
						[illegible]	0%	0.00
						IGST	0%	0.00

B22/G-F

Loc: COE office

VC 8060, VC 8061

22.01 / Asset Numbers Painted

Basi 13/6/19

12/6/19

Intel Xeon Bronze 3106 1.7G, 8C/8T, 9.6GT/s , 11M Cache, No Turbo, No HT (85W) DDR4-2133
iDRAC Group Manager, Enabled
iDRAC,Factory Generated Password
iDRAC Service Module (ISM), Pre Installed in OS
3.5" Chassis with up to 12 Hot Plug Hard Drives
PowerEdge 2U Standard Bezel
1xFH, 4xLP, 2CPU
Thank You for Choosing Dell
PowerEdge R540 Shipping (ICC)
PowerEdge R540 Shipping Material
Quick Sync 2 (At-the-box mgmt)
Dell EMC Luggage Tag
2666MT/s RDIMMs
Performance Optimized
32GB RDIMM 2666MT/s Dual Rank
Intel Xeon Bronze 3106 1.7G, 8C/8T, 9.6GT/s , 11M Cache, No Turbo, No HT (85W) DDR4-2133
iDRAC9,Enterprise
2TB 7.2K RPM SATA 6Gbps 512n 3.5in Hot-plug Hard Drive
Internal PERC
PERC H740P RAID Controller, LP Adapter
Performance BIOS Settings
PowerEdge R540 Motherboard
No Internal Optical Drive
Dual, Hot-plug, Redundant Power Supply (1+1), 750W
Jumper Cord 10A,2M,C13/C14 (India BIS)
No Trusted Platform Module
Dual-Port 1GbE On-Board LOM
Windows Server 2016 Standard,16CORE,Factory Installed, No Media,NO CAL
Windows Server 2016 Standard,16CORE Media Kit
5 pack of Windows Server 2016/2012 USER CALs (Standard or Datacenter)
No Systems Documentation, No OpenManage DVD Kit
Basic Deployment Dell Server R Series 1U/2U
ReadyRails Sliding Rails With Cable Management Arm
RAID 5
Technical Support
UEFI BIOS Boot Mode with GPT Partition
OME Server Configuration Management

HISTORY BOOK
PAGE NO
VOL NO

GRL
S.E.4
21.F9.25
5/6.29

Dr. R. Sivakumar
Controller of Examinations

Asset entered
H. [illegible]
7.6.19

Importer Exporter Code
[illegible]
Dell GST Reg No.
[illegible]
PAN NO. [illegible]
SEZ License No. F. No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref.
No.8/1/2007/SIPCOT SEZ
DT 31.8.2012 , Merger ref. F. No
8/1/2007/SIPCOT SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District
Tamil Nadu - 602106

ARN (LUT No.) [illegible]
Ship From State : TN

Tax Invoice

Original

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Invoice No: 2110173539 **Customer No: 782900987** **Dell Order No: 841547763** **Page 3 of 7**

Bill To GST Reg. No	UNREGISTERED	Payment Terms	Prepaid
Ship To GST Reg. No.	UNREGISTERED	Due Date	01/03/2019
Bill to IEC/PAN	UNREG0000T	Invoice Date	01/03/2019
Ship to IEC/PAN	UNREG0000T	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	13946769	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	Srihari Thogare
Cust PO	PO.NO.4	Shipping Method	BY ROAD
Quotation No.	29530927		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Limited Warranty:Yr1-3 (Labor)			2					
Limited Warranty:Yr1-3 (Parts)			2					
5Yr ProSupport & Mission Critical: (7x24) 4-hour Onsite Service			2					
5Yr ProSupport & Mission Critical:(7x24) Technical Support & Assistance			2					
Yr1-3 Mission Critical:(7x24) 4-hour Onsite Service			2					
Yr4-5 Mission Critical:(7x24) 4-hour Onsite Service			2					
No Remote Advisory Services Purchased			2					
Visit //www.dell.com/contactdell			2					
Mod Specs Info (India)			2					
PowerEdge-SE01 Handling n Insurance Charges(India)			2					

	INR
Subtotal	904,000.00
BASIC_CUSTOMS_DUTY - 0%	0.00
INSWS - 0%	0.00
IGST - 0%	0.00
Total Tax Amount	0.00
Total Value	904,000.00

Rupees Nine Hundred Four Thousand and zero Paise Only

Tag Nos. BS6VDV2 BS6XDV2

DELL

Importer Exporter Code
[illegible]
Dell GST Reg No
[illegible]
PAN NO [illegible]
SEZ License No F.No.8/1/2007
SIPCOT SEZ dated 5th Jan
2007 Renewed vide
No.8/1/2007 SIPCOT SEZ
Dt 11.8.2012 Merged vide F No
8/1/2006/SIPCOT SEZ dated 11.10.11

Dell International Services India Pvt Ltd
M-1, SIPCOT Industrial Park
Sunguvarchathiram P.O. Sriperumbudur
Taluk
Kancheepuram District
Tamil Nadu 602106

ARN (LUT) No.: [illegible]
Ship From State : TN

Tax Invoice

Original

Billing Address

VEI SHREE R.RANGARAJAN DR.
SAKUNTHALA RANGARAJAN EDUCATIONAL
VINOD
0790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Shipping Address

VEL SHREE R.RANGARAJAN DR.
SAKUNTHALA RANGARAJAN EDUCATIONAL
VINOD
0790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Invoice No: 2110173539 **Customer No: 782900987** **Dell Order No: 841547763** **Page 4 of 7**

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	Prepaid
Ship To GST Reg. No.	UNREGISTERED	Due Date	01/03/2019
Bill to IEC/PAN	UNREG0000T	Invoice Date	01/03/2019
Ship to IEC/PAN	UNREG0000T	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	13946769	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	Srihari Thogare
Cust PO	PO.NO.4	Shipping Method	BY ROAD
Quotation No.	29530927		

PO# PO.NO.4 AGAINST DSIR CERTIFICATE REBOOKED FROM 841546113(INCORRECT PO NUM)

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for recipient; Duplicate for transporter; Triplicate and Quadruplicate for Supplier.

Tax is not applicable on reverse charge basis

[illegible]

[illegible]

Ship From State : TN

Tax Invoice

Original

Billing Address

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Shipping Address

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Invoice No: 2110173539	**Customer No: 782900987**	**Dell Order No: 841547763**	**Page 5 of 7**

Bill To GSTReg. No	UNREGISTERED	Payment Terms	Prepaid
Ship To GST Reg. No	UNREGISTERED	Due Date	01/03/2019
Bill to IEC/PAN	UNREG0000T	Invoice Date	01/03/2019
Ship to IEC/PAN	UNREG0000T	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	13946769	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	Srihari Thogare
Cust PO	PO.NO.4	Shipping Method	BY ROAD
Quotation No	29530927		

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") . This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

Importer Exporter Code
[illegible]
DGFT/SEZ Reg No
[illegible]
PAN NO: [illegible]
SEZ License No. F. No.8/1/200[illegible]
SIPCOT SEZ dated 8th Jun
200[illegible] Renewal ref
No.8/1/2007/SIPCOT SEZ
DT 31.8.2012, Merger ref F. No
8/1/2007/SIPCOT SEZ dated 11.10.13

Dell International Services India Pvt Ltd
M-1 SIPCOT Industrial Park
[illegible] Sriperumbudur
Taluk
Kancheepuram District
Tamil Nadu - 602106

ARN (GST) No.: [illegible]
Ship From State : TN

Tax Invoice

Original

Billing Address

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Shipping Address

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Invoice No: 2110173539 **Customer No: 782900987** **Dell Order No: 841547763** **Page 6 of 7**

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	Prepaid
Ship To GST Reg. No	UNREGISTERED	Due Date	01/03/2019
Bill to IEC/PAN	UNREG0000T	Invoice Date	01/03/2019
Ship to IEC/PAN	UNREG0000T	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	13946769	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	Srihari Thogare
Cust PO	PO.NO.4	Shipping Method	BY ROAD
Quotation No.	29530927		

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd.
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071ld

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID. OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

DELL

Importer Exporter Code
AAACH1925Q
Dell GST Reg No
33AAACH1925Q1Z[illegible]
PAN NO AAACH1925Q
SEZ License No: F. No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewed ref
No.8/1/2007/SIPCOT SEZ
DT 31.8.2012. Merger ref: F. No.
8/1/2007/SIPCOT SEZ dated 14.10.14

Dell International Services India Pvt Ltd
M-4 SIPCOT Industrial Park
Sungavarchatram Post, Sriperumbudur
Taluk
Kancheepuram District
Tamil Nadu - 602106

ARN (LUT) No: AD33[illegible]
Ship From State : TN

Tax Invoice

Original

Billing Address:	Shipping Address:
VEL SHREE R.RANGARAJAN DR. SAGUNTHALA RANGARAJAN EDUCATIONAL VINOD 9790777955 SANTHI SUDHA, #24,(NEW NO:38) ABM AVENUE,OPP.PARK SHERATON HOTEL CHENNAI 600028 TN India	VEL SHREE R.RANGARAJAN DR. SAGUNTHALA RANGARAJAN EDUCATIONAL VINOD 9790777955 SANTHI SUDHA, #24,(NEW NO:38) ABM AVENUE,OPP.PARK SHERATON HOTEL CHENNAI 600028 TN India

Invoice No: 2110173539 **Customer No: 782900987** **Dell Order No: 841547763** **Page 7 of 7**

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	Prepaid
Ship To GST Reg. No.	UNREGISTERED	Due Date	01/03/2019
Bill to IEC/PAN	UNREG0000T	Invoice Date	01/03/2019
Ship to IEC/PAN	UNREG0000T	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	13946769	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	Srihari Thogare
Cust PO	PO.NO.4	Shipping Method	BY ROAD
Quotation No	29530927		

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1,12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bangalore - 560 071

www.dell.co.in

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX

[illegible]

DELL EMC

Importer Exporter Code :
AACHI925Q
Dell GST Reg No:
33AAACHI925Q2ZG
PAN NO: AAACHI925Q
SEZ License No: F.No 8/1/2007
SIPCOT SEZ dated 8th Jan
2007:,Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

ARN (LUT No.): AD330518000306I
Ship From State : TN

Tax Invoice

Original

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:30)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:30)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

10-102

Invoice No: 2110173540 **Customer No: 782900987** **Dell Order No: 841547770** **Page 1 of 7**

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	Prepaid
Ship To GST Reg. No.	UNREGISTERED	Due Date	01/03/2019
Bill to IEC/PAN	UNREG0000T	Invoice Date	01/03/2019
Ship to IEC/PAN	UNREG0000T	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No	13946769	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	Srihari Thogare
Cust PO	PO.NO.4	Shipping Method	BY ROAD
Quotation No.	29530933		

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

For Dell International Services India Private Limited

Digitally signed by DS TrustWeaver AB 1
Date: 2019.03.01 13:05:49 UTC

[On behalf of Amit Gupta(Authorised Signatory)]

28

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007:.Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

ARN (LUT No.): AD330518000306I
Ship From State : TN

Tax Invoice

Original

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

coe- verification

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Invoice No: 2110173540 **Customer No: 782900987** **Dell Order No: 841547770** **Page 2 of 7**

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	Prepaid
Ship To GST Reg. No.	UNREGISTERED	Due Date	01/03/2019
Bill to IEC/PAN	UNREG0000T	Invoice Date	01/03/2019
Ship to IEC/PAN	UNREG0000T	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No	13946769	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	Srihari Thogare
Cust PO	PO.NO.4	Shipping Method	BY ROAD
Quotation No.	29530933		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell Precision Tower 3620 XCTO BASE	TAMIL NADU (33), IN	8471	5	76,000.00	380,000.00	BASIC_CUSTOMS_DUTY	0%	0.00
						INSWS	0%	0.00
						IGST	0%	0.00
Dell 22 Monitor - E2216H			5					
Dell Precision Tower 3620 Up to 90% efficient 365W Chassis, v2			5					
7th Gen Intel Core i7-7700 (Quad Core 3.6GHz, 4.2Ghz Turbo, 8MB, w/ HD Graphics 630)			5					
No Additional Cable Requested			5					
DDPE Accelerator Not Included			5					
No Energy Star			5					
Boot drive or boot volume is less than 2TB			5					
Dell Precision TPM Info			5					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)			5					
Mess ICC			5					
English, Vietnamese, Bahasa Indonesia, Arabic, Spanish Setup and Features Guide			5					
32GB (2X16GB) DDR4 2400MHz UDIMM Non ECC			5					
No Media Card Reader			5					
3.5" 1TB, (7,200 RPM) SATA Hard Drive			5					
No Additional Hard Drive			20					
Integrated Intel SATA Controller			5					
No Intel Rapid Start or Smart Connect			5					
16x Half Height DVD +/-RW			5					
ODD cabling MOD for HH ODD only or MCR only			5					
No Cyberlink Media Suite			5					
Resource DVD not included			5					
Power Cord (India/Pakistan)			5					
No Computrace			5					
Intel(R) Core(TM) i7 Processor Label			5					
Intel Integrated Graphics			5					
No PCIe add in card			5					
External Speaker Not Included			5					
No Additional Network Card Selected (Integrated NIC included)			5					
No Wireless LAN			5					
Dell Optical Mouse - MS116 - Black			5					
Dell Wired Keyboard KB216 Black (US/International)			5					
Ubuntu Linux 16.04			5					
N Series info			5					
No Productivity Software			5					
Dell Precision Tower 3620 Heatsink 65W			5					
No Out of Band Systems Management			5					
No Dell Backup and Recovery software			5					
Dell Applications for [illegible]			5					

B22/GF

CoE

VC 8062 - VC 8066

2201 / Asset number painted

N-

13/1/19

13)6

One
SB:4
PS:25
SW:30

Dr. R. Sivaraman
Controller of Examinations

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)

Importer Exporter Code : AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007;.Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sungavarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

ARN (LUT No.): AD330518000306I
Ship From State : TN

Tax Invoice

Original

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Invoice No: 2110173540 **Customer No: 782900987** **Dell Order No: 841547770** **Page 3 of 7**

Bill To GST Reg. No.	UNREGISTERED
Ship To GST Reg. No.	UNREGISTERED
Bill to IEC/PAN	UNREG0000T
Ship to IEC/PAN	UNREG0000T
Exemption Certificate No.	13946769
Exemption Reason	DSIR_APPROVED_N_51/96
Cust PO	PO.NO.4
Quotation No.	29530933

Payment Terms	Prepaid
Due Date	01/03/2019
Invoice Date	01/03/2019
Delivery Type	INTERNATIONAL CARRIER
Order Type	I2 System order
Salesperson	Srihari Thogare
Shipping Method	BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
No Optimizer			5					
No Anti-Virus Software			5					
C1 SATA 3 5, 1 HD			5					
No Installation Service Required			5					
Technical Support			5					
Integration Information			5					
SI EMEA MOD INFO DELL READY			5					
SI,MOD,INFO,CSR,ELIGIBLE			5					
Mac Address Label for On-board NIC			5					
APCC Order Ready for MAC Add Label			5					
# Limited Warranty: Initial Year (NBD)			5					
# Limited Warranty: Initial Year (POW)			5					
No Raid			5					
Technical Support			5					
Not selected in this configuration			5					
Limited Warranty Yr1-3 Advanced Exchange Service			5					
## Onsite Service Yr 2-3			5					
3Yr Onsite Service			5					
3Yr Advanced Exchange Service			5					
Visit //support dell com for technical support			5					
Next Business Day Onsite Labor Service only support limited OCSR parts replacement			5					
For more detail, refer to Customer Self Repair webpage in Dell support website			5					
No Dell ProSupport for Software, No DDPE Encryption SW			5					
Mon Specs Info (India)			5					
Desktop Medium Freight Charges(India-I2)			5					
Monitor Freight Charges 22/24I P (India I2)			5					
Precision 13620 MT Packaging (ICC)			5					

	INR
Subtotal	80,000.00
BASIC CUSTOMS DUTY 0%	0.00
INSWS 0%	0.00
IGST 0%	0.00
Total Tax Amount	0.00
Total Value	80,000.00

Rupees Three Hundred Eighty Thousand and zero Paise Only

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007:.Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd,
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

ARN (LUT No.): AD330518000306I
Ship From State : TN

Tax Invoice

Original

Billing Address.

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Shipping Address.

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Invoice No: 2110173540 **Customer No: 782900987** **Dell Order No: 841547770** **Page 4 of 7**

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	Prepaid
Ship To GST Reg. No.	UNREGISTERED	Due Date	01/03/2019
Bill to IEC/PAN	UNREG0000T	Invoice Date	01/03/2019
Ship to IEC/PAN	UNREG0000T	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	13946769	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	Srihari Thogare
Cust PO	PO.NO.4	Shipping Method	BY ROAD
Quotation No.	29530933		

Tag Nos. BS6WDV2 JGCL4T2 G3VL4T2 D4VL4T2 74VL4T2 619L4T2 BS7RDV2 BS70FV2 BS6ZDV2 BS6YDV2

PO# PO.NO.4 AGAINST DSIR CERTIFICATE REBOOKED FROM 841546106(INCORRECT PO NUM)

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for recipient; Duplicate for transporter, Triplicate and Quadruplicate for Supplier

Taxes not applicable on reverse charge basis

LLEMC

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007,.Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012,. Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post. Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

ARN (LUT No.): AD330518000306I

Ship From State : TN

Tax Invoice

Original

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN,
India

Invoice No: 2110173540 **Customer No: 782900987** **Dell Order No: 841547770** **Page 5 of 7**

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	Prepaid
Ship To GST Reg. No,	UNREGISTERED	Due Date	01/03/2019
Bill to IEC/PAN	UNREG0000T	Invoice Date	01/03/2019
Ship to IEC/PAN	UNREG0000T	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	13946769	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	Srihari Thogare
Cust PO	PO,NO.4	Shipping Method	BY ROAD
Quotation No.	29530933		

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") . This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signaure, please refer to the cover page of the original copy of the invoice.

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;,Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

ARN (LUT No.): AD330518000306I
Ship From State : TN

Tax Invoice

Original

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Invoice No: 2110173540 **Customer No: 782900987** **Dell Order No: 841547770** **Page 6 of 7**

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	Prepaid
Ship To GST Reg. No.	UNREGISTERED	Due Date	01/03/2019
Bill to IEC/PAN	UNREG0000T	Invoice Date	01/03/2019
Ship to IEC/PAN	UNREG0000T	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	13946769	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	Srihari Thogare
Cust PO	PO.NO.4	Shipping Method	BY ROAD
Quotation No.	29530933		

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents /attach the remittance

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071ld

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;.Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4. SIPCOT Industrial Park
Sunguvarchatram Post. Sriperumbudur
Taluk
Kancheepuram District
Tamil Nadu - 602106

ARN (LUT No.): AD3305180003061
Ship From State : TN

Tax Invoice

Original

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
VINOD
9790777955
SANTHI SUDHA, #24,(NEW NO:38)
ABM AVENUE,OPP.PARK SHERATON
HOTEL
CHENNAI
600028
TN
India

Invoice No: 2110173540 **Customer No:782900987** **Dell Order No: 841547770** **Page 7 of 7**

Bill To GST Reg. No.	UNREGISTERED
Ship To GST Reg. No.	UNREGISTERED
Bill to IEC/PAN	UNREG0000T
Ship to IEC/PAN	UNREG0000T
Exemption Certificate No.	13946769
Exemption Reason	DSIR_APPROVED_N_51/96
Cust PO	PO.NO.4
Quotation No.	29530933

Payment Terms	Prepaid
Due Date	01/03/2019
Invoice Date	01/03/2019
Delivery Type	INTERNATIONAL CARRIER
Order Type	I2 System order
Salesperson	Srihari Thogare
Shipping Method	BY ROAD

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos 12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bangalore - 560 071

www.dell.co.in

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX

PURCHASE ORDER

Invoice To Vel Shree R Rangarajan Dr Sagunthala Rangarajan Educational Academy Santhi Budha, #24, (New No:35), ABM Avenue, Opp.Park Sheraton Hotel Chennai- 600 028 E-Mail : noorjahan_1969@yahoo.com	Voucher No. 4/2018-19	Dated 11-Jan-2019
		Mode/Terms of Payment 100%
	Supplier's Ref./Order No. PO NO-4/FOR-2012	Other Reference(s) SASIKUMAR
	Despatch through DOOR DELIVERY	Destination EXAM CELL DEPT
Supplier **DELL INTERNATIONAL SERVICES INDIA PVT LTD** Plot No-M-4 SIPCOT INDUSTRIAL PARK SRIPERUMBUDUR HITECH SEZ SIRUMANGADU VILLAGE SRIPERUMBUDUR TALUK KANCHEEPURAM -602 106 0741880350,7550070470 BARAKATH AHAMED@DELL.COM	Terms of Delivery COMPUTER PURCHASE FOR RACK SERVER FOR EXAM CELL DEPT. CC:EXAM CELL IMMEDIATE AFTER RECEIVING THE PO	

TL

HD
SL. 223

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**SERVER** RACK SERVER POWER EDGE R540 SERVER INTEL XEON BRONZE 3106 1.7G*2, 8C/8T, 9.6GT/S 11M CACHE, NO TURBO, NO HT (85W) DDR4-2133 IDRAC GROUP MANAGER, ENABLED IDRAC SERVICE MODULE (ISM)PRE - INSTALLED IN OS 32GB RDIMM 2666 MT/S DUAL RANK 2TB 7.2K RPM SATA 6GBPS 512N 3.5IN HOT PLUG HARD DRIVE X 6NOS RAID ENABLED WINDOW SERVER 2016 STANDARD, 16 CORE, FACTORY INSTALLED NO MEDIA NO CAL WINDOW SERVER 2016 STANDARD, 16 CORE MEDIA KIT 5 -PACK OF WINDOW SERVER 2016, 2012 USER CALS 3YR ON SITE WARRANTY	2.0000 NOS	4,52,000.00	NOS		9,04,000.00
2	**WORKSTATION T3620** DELL PRECISION TOWER 3620 X CTO BASE DELL 22 MONITOR- E2216H DELL PRECISION TOWER 3620 UP TO 90% EFFICIENT 365W CHASSIS, V2 7TH GEN INTEL CORE I7-7700 (QUAD CORE 3.6 GHZ, 4.2 GHZ TURBO, 8MB, W/HD GRAPHICS 630) 32GB (2X 16GB) 2400 MHZ DDR4 UDIMM NON ECC 1TB 3.5 INCH SATA (7200 RPM) HARD DRIVE INTEL INTEGRATED GRAPHICS NO WIRELESS LAN UBUNTU LINUX 16.04 3YR ONSITE WARRANTY	5.0000 NOS	76,000.00	NOS		3,80,000.00
	Total	7.0000 NOS				₹ 12,84,000.00

E. & O.E

21.1.19

Amount Chargeable (in words)
INR Twelve Lakh Eighty Four Thousand Only

11.1.19

P.Vinoth
11/1/19
Vinoth/CM

S. HemaPriya K
21.1.19
CMC

Sasi K
11.1.2019

for Vel Shree R.Rangarajan Dr. Sagunthala Rangarajan Educational Academy

Authorised Signatory

21.1.19

This is a Computer Generated Document

TAX INVOICE

REDINGTON
Redington Distribution Pte Ltd
60 Robinson Road,
#12-02, BEA Building,
Singapore 068892
GST Regn No. 20-0503995-E
Co Regn No. 200503995E

PAGE 1

BILL TO............
VEL SHREE RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
"SANTI SUNDHA", #24, (NEW NO.38)
ABM AVENUE, OPP.PARK SHERATON HOTE
CHENNAI
TAMIL NADU
600028 Singapore

Invoice N072304 PI NO. 0094972
Invoice date 13/10/17
PO Number 24/08/17 4/2017-18
Customer S10E6I / 000
Payment Terms ATT / SHIP.TRM Freight Incl
Currency USD US Dollar

SHIP TO............
VEL SHREE RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
"SANTI SUNDHA", #24, (NEW NO.38)
ABM AVENUE, OPP.PARK SHERATON HOTE
CHENNAI
TAMIL NADU
600028 Singapore

RDPL ItemCode/Desc	Quantity	Unit Price	Value(Excluding GST)
CCHPJ680 L8T12AV L8T12AV HP Z240 Tower Workstation	50	1203.00 EA	60150.00
M6Q16AV HP SINGLE UNIT (TOWER) PACKAGING	50		
M0U75AV HP Z240 TWR 400W 92 PERCENT EFFICIE	50		
N2L06AV INTEL XEON E3-1240V5 3.5 GHZ (UP TO	50		
M6U82AV 1TB 7200 RPM SATA 1ST HARD DRIVE	50		
M8Z01AV OPERATING SYSTEM LOAD TO SATA	50		
M6Q53AV 16GB DDR4-2133 NECC (2X8GB) UNBUFFE	50		
1MD98AV NVIDIA QUADRO P1000 4GB 4XMDP 1ST W	50		
L8S25AV NO INCLUDED ODD	50		
M6Q14AV HP USB OPTICAL MOUSE	50	5.00	250.00
L8T15AV HP Z240 WORKSTATION COUNTRY KIT	50		
L8T15AV#ACJ HP Z240 WORKSTATION COUNTRY KIT IND	50		

9

TAX INVOICE

REDINGTON
Redington Distribution Pte Ltd
60 Robinson Road,
#12-02, BEA Building,
Singapore 068892
GST Regn No. 20-0503995-E
Co Regn No. 200503995E

M6Q30AV	50		
WIN 10 PRO 64 DOWNGRADE WIN 7 64			
M6Q30AV#ACJ	50		
WIN 10 PRO 64 DOWNGRADE WIN 7 64 IN			
T6C20AV	50		
WINDOWS 7 PRO 64-BIT OS DVD + DR DV			
T6C20AV#ACJ	50		
WINDOWS 7 PRO 64-BIT OS DVD + DR DV			
M6Q10AV	50		
HP USB BUSINESS SLIM KEYBOARD			
M6Q10AV#ACJ	50	15.00	750.00
HP USB BUSINESS SLIM KEYBOARD INDIA			
N7G40AV	50		
HP 5_5_5 TOWER WARRANTY			
N7G40AV#AB4	50		
HP 5_5_5 TOWER WARRANTY SING			
CMPC0654 N0S95AA	50		
N0S95AA Intel8260 802.11 a/b/g/n/ac&		EA	
CMPC0610 N3H14AA	50		
N3H14AA HP ProDisplay P240va Monitor		117.00	5850.00

** Note : PAYMENT TERMS: 100% ADVANCE TT
** Note : MODE OF DESPATCH:AIR
** Note : PORT OF LOADING:SINGAPORE
** Note : PORT OF DISCHARGE:CHENNAI
** Note : SHIPMENT TERMS:CIF,CHENNAI AIRPORT
Note:- Prices Quoted are net of all levies, taxes and duties(incl Witholding Tax, if any)

Goods Total	67000.00
GST Total	.00
Invoice Total	67000.00

Dollars:Sixty Seven Thousand Only

DESPATCH DETAILS
AIRWAY BILL NO......> M:098-6557 3045/H:154117004905
VESSEL/AIRLINE......:
PORT OF LOADING.....: SINGAPORE
PORT OF DISCHARGE...: CHENNAI
NEGOTIATING BANK....:
CORRESPONDENT BANK..:
FLT.................: AI 347
DATE................: 15/10/17
MARKINGS............: VELSHREE/MAA

For Redington Distribution Pte Ltd

Authorized Signatory

441

DELL

Importer Exporter Code
AAACH9250
Dell GST Reg No
33AAACH9250Q2ZG
PAN NO. AAACH9250
SEZ License No. F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;;Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012.. Merger ref F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk
Kancheepuram District
Tamil Nadu - 602106
Ship From State - TN

Tax Invoice

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Invoice No: 2110012967 | **Customer No: 771023368** | **Dell Order No: 830150707** | **Page 1 of 4**

Bill To GST Reg. No.	UNREGISTERED	Due Date	28/08/2017
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	28/08/2017
Exemption Certificate No.	10740862	Delivery Type	INTERNATIONAL CARRIER
Exemption Reason	DSIR_APPROVED_N_51/96	Order Type	I1 System order
Cust PO	1/2017-18	Salesperson	HEMANTH KUMAR1
Quotation No.	19489006/2	Shipping Method	BY ROAD
Payment Terms	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Desktop 3669	TN, IN	8471	50	414.52	20,726.00	IGST	0%	0.00
						Customs Education Cess	0%	0.00
						Customs SHE Cess	0%	0.00
X366901IN7 - Vostro 3669 Desktop~X366901IN7 - Vostro 3669 Desktop			50					
7th Generation Intel(R) Core(TM) i5-7400 processor (6M Cache, up to 3.50 GHz)			50					
None								
OS Media Kit Not Included			50					
No Productivity Software~Microsoft(R) Office Software Not Included			50					
Cyberlink Media Suite Essentials Not Included			50					
MOD CHAS,VDT,16,PFCHV,3669,TPM~PFC HV chassis MOD with TPM			50					
Shipping material/Packaging			50					
ICC MES Info			50					
PLCMT MOD for English,Bahasa indonesia,Arabic,Spanish			50					
Document for MUI (English,Simplified Chinese,Japanese,Traditional Chinese,Korean)			50					
Dell Wireless 1707 Driver (Not SAF/ISR)			50					
MOD,LBL,REG,ICC,V,3669,PFC-H~MOD,LBL,REG,ICC,V,3669,PFC-H			50					
4GB DDR4 2400MHz			50					
1TB 7200 rpm SATA HDD			50					
Tray load DVD Drive (Reads and Writes to DVD/CD)			50					
Bezel with Optical Drive			50					
No Power Cord			50					
Power Cord (India)			50					
Intel(R) Core(TM) i5 Label			50					
Display Not included			50					
Integrated Graphics			50					
PCIe card with serial and parallel port, Full Height			50					
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)			50					
Dell Optical Mouse MS116 Black			50					
Dell Entry Keyboard KB216 Black (US INT)~Dell Multimedia Keyboard KB216 Black (US International - QWERTY)			50					
Ubuntu Linux 16.04 LTS~Ubuntu Linux 16.04			50					
No Additional Software~No Additional Software			50					
CSTMP ProSupport: 7x24 Technical Support & Assistance Yr 5~ProSupport: 7x24 Technical Support & Assistance Yr 5			50					
CSTMP ProSupport: Next Business Day Onsite Service Yr 5~ProSupport: Next Business Day Onsite Service Yr 5			50					
SI,MOD,BOFA,CX002HS,100T4999~SI,MOD,BOFA,CX002HS,100T4999			50					
CFI,INFO,COM,ELIGIBLE,WR2C8~CFI,INFO,COM,ELIGIBLE,WR2CA			50					
SI EMEA MOD INFO CFI ROUTING~SI EMEA MOD INFO CFI ROUTING			50					
SI,EMEA,MOD,DELL READY~SI EMEA MOD INFO DELL READY			50					
SI,MOD,INFO,FIDA OR BYPASS~SI,MOD,INFO,FIDA OR BYPASS			50					
SI,MOD,INFO,SE,ONLY~SI,MOD,INFO,SE,ONLY			50					
MOD,INFO,ORD CONSOLIDATED~MOD,INFO,ORD CONSOLIDATED			50					

~~SP: VC 6851 - VC 6894~~
~~New SB No / Page No~~
~~08 005~~

~~SOC: VC 6850~~
~~VC 6895 - VC 6899~~
~~SB No / Page no~~
~~10 / 039.~~

HISTORY BOOK
PAGE NO ~~8157~~ 8157 - 8206
VOL NO 63, 64

VC 6950 -
VC 6999

SOC : VC 6950 - VC 6980
VC 6999
SB New No : 10
Page : 041

SB: ~~4~~
page no: 24.
SL No: 13

28.08.17
USD to INR
=> 63.7988.

EIR Lab: VC 6981 - VC 6989
SB New ~~old~~ No: 04
Page : 19.

IoT → VC6990 - VC699
New SB No : 06
Page No: 013

447

DELL EMC

Importer Exporter Code -
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No. F.No.8/1/2007
SIPCOT SEZ dated 8th Jun
2007; Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012 , Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District
Tamil Nadu - 602106
Ship From State - TN

Tax Invoice

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Invoice No: 2110012968 **Customer No: 771023368** **Dell Order No: 830150708** **Page 1 of 4**

Bill To GST Reg. No.	UNREGISTERED	Due Date	28/08/2017
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	28/08/2017
Exemption Certificate No.	10740862	Delivery Type	INTERNATIONAL CARRIER
Exemption Reason	DSIR_APPROVED_N_51/96	Order Type	I1 System order
Cust PO	1/2017-18	Salesperson	HEMANTH KUMAR1
Quotation No.	19489006/2	Shipping Method	BY ROAD
Payment Terms	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Desktop 3053	TN, IN	8471	50	414.52	20,726.00	IGST	0%	0.00
						Customs Education Cess	0%	0.00
						Customs SHE Cess	0%	0.00
X366901IN7 - Vostro 3669 Desktop~X366901IN7 - Vostro 3669 Desktop			50					
7th Generation Intel(R) Core(TM) i5-7400 processor (6MB Cache, up to 3.50 GHz)			50					
None			50					
OS Media Kit Not included			50					
No Productivity Software~Microsoft(R) Office Software Not included			50					
Cyberlink Media Suite Essentials Not Included			50					
MOD CHAS,VOT,L6,PFCHV,3669,TPM~PFC HV chassis MOD with TPM			50					
Shipping material/Packaging			50					
ICC MES Info			50					
PLCMT MOD for English;Bahasa Indonesia;Arabic;Spanish			50					
Document for MUI (English,Simplified Chinese,Japanese,Traditional Chinese,Korean)			50					
Dell Wireless 1707 Driver (Not SAF/ISR)			50					
MOD,LBL,REG,ICC,V,3669,PFC-H~MOD,LBL,REG,ICC,V,3669,PFC-H			50					
4GB DDR4 2400MHz			50					
1TB 7200 rpm SATA HDD			50					
Tray load DVD Drive (Reads and Writes to DVD/CD)			50					
Bezel with Optical Drive			50					
No Power Cord			50					
Power Cord (India)			50					
Intel(R) Core(TM) i5 Label			50					
Display Not included			50					
Integrated Graphics			50					
PCIe card with serial and parallel port, Full Height			50					
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)			50					
Dell Optical Mouse MS116 Black			50					
Dell Entry Keyboard KB216 Black (US INT)~Dell Multimedia Keyboard KB216 Black (US International - QWERTY)			50					
Ubuntu Linux 16.04 LTS~Ubuntu Linux 16.04			50					
No Additional Software~No Additional Software			50					
CSTMP ProSupport, 7x24 Technical Support & Assistance Yr 5~ProSupport, 7x24 Technical Support & Assistance Yr 5			50					
CSTMP ProSupport, Next Business Day Onsite Service Yr 5~ProSupport, Next Business Day Onsite Service Yr 5			50					
SI,MOD,BOFA,C0002HS,100T4999~SI,MOD,BOFA,C0002HS,100T4999			50					
CFI,INFO,ODM,ELIGIBLE,WR2C8~CFI,INFO,ODM,ELIGIBLE,WR2C8			50					
SI EMEA MOD INFO CFI ROUTING~SI EMEA MOD INFO CFI ROUTING			50					
SI,EMEA,MOD,DELL READY~SI EMEA MOD INFO DELL READY			50					
SI,MOD,INFO,FIDA OR BYPASS~SI,MOD,INFO,FIDA OR BYPASS			50					
SI,MOD,INFO,SE,ONLY~SI,MOD,INFO,SE,ONLY			50					
MOD,INFO,ORD CONSOLIDATED~MOD,INFO,ORD CONSOLIDATED			50					

SP : VC6905 - VC6915
New SB No / Page No
08 / 006

SOC : VC6900 - VC6904
New SB No / Page No
10 / 039
VC6916 - VC6949
SB New NO / Page No
10 / 040.

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PAGE NO : ~~8082~~ - ~~8131~~ 8107 - 8156
VOL NO - 63

VC6900 -
VC6949

SB: 4
page No: 21
SL No: 13

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Importer Exporter Code
AAACH1925Q
Dell GST Reg No.
33AAACH1925Q2ZG
PAN NO- AAACH1925Q
SEZ License No. F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007.;Renewed ref
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012 ; Merger ref. F. No.
8/1/2007-SIPCOT-SEZ dated 11.10.13

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatiram Post
Sriperumbudur Taluk
Kancheepuram District
Tamil Nadu - 602106
Ship From State - TN

Tax Invoice

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Invoice No: 2110012969 **Customer No: 771023368** **Dell Order No: 830150709** **Page 1 of 4**

Bill To GST Reg. No.	UNREGISTERED	Due Date	28/08/2017
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	28/08/2017
Exemption Certificate No.	10740862	Delivery Type	INTERNATIONAL CARRIER
Exemption Reason	DSIR_APPROVED_N_51/96	Order Type	I1 System order
Cust PO	1/2017-18	Salesperson	HEMANTH KUMAR1
Quotation No.	19489006/2	Shipping Method	BY ROAD
Payment Terms	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Desktop 3669	TN, IN	8471	50	414.52	20,726.00	IGST	0%	0.00
						Customs Education Cess	0%	0.00
						Customs SHE Cess	0%	0.00
X366901IN7 - Vostro 3669 Desktop-X366901IN7 - Vostro 3669 Desktop			50					
7th Generation Intel(R) Core(TM) i5-7400 processor (6MB Cache, up to 3.50 GHz)			50					
None			50					
OS Media Kit Not Included			50					
No Productivity Software-Microsoft(R) Office Software Not Included			50					
Cyberlink Media Suite Essentials Not Included			50					
MOD,CHAS,V[illegible]L6,PFCHV,3669,TPM-PFC HV chassis MOD with TPM			50					
Shipping material/Packaging			50					
ICC MES Info			50					
PLCMT MOD for English,Bahasa Indonesia,Arabic,Spanish			50					
Document for Intl (English,Simplified Chinese,Japanese,Traditional Chinese,Korean)			50					
Dell Wireless 1707 Driver (Not SAF/ISR)			50					
MOD,LBL,REG,ICC,V,3669,PFC			50					
H-MOD,LBL,REG,ICC,V,3669,PFC-H			50					
4GB DDR4 2400MHz			50					
1TB 7200 rpm SATA HDD			50					
Tray load DVD Drive (Reads and Writes to DVD/CD)			50					
Bezel with Optical Drive			50					
No Power Cord			50					
Power Cord (India)			50					
Intel(R) Core(TM) i5 Label			50					
Display Not Included			50					
Integrated Graphics			50					
PCIe card with serial and parallel port, Full Height			50					
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)			50					
Dell Optical Mouse MS116 Black			50					
Dell Entry Keyboard KB216 Black (US INT)-Dell Multimedia Keyboard KB216 Black (US International - QWERTY)			50					
Ubuntu Linux 16.04 LTS-Ubuntu Linux 16.04			50					
No Additional Software-No Additional Software			50					
CSTMP ProSupport: 7x24 Technical Support & Assistance Yr 5-ProSupport: 7x24 Technical Support & Assistance Yr 5			50					
CSTMP ProSupport: Next Business Day Onsite Service Yr 5-ProSupport: Next Business Day Onsite Service Yr 5			50					
SI,MOD,BCFA,C0002HS,100T4999-SI,MOD,BCFA,C0002HS,100T 4999			50					
CFI,INFO,ODM,ELIGIBLE,WR2C4-CFI,INFO,ODM,ELIGIBLE,WR2 C3			50					
SI EMEA MOD INFO CFI ROUTING-SI EMEA MOD INFO CFI ROUTING			50					
SI,EMEA,MOD,DELL READY-SI EMEA MOD INFO DELL READY			50					
SI,MOD,INFO,FIDA OR BYPASS -SI,MOD INFO,FIDA OR BYPASS			50					
SI,MOD,INFO,SE,ONLY-SI,MOD,INFO,SE,ONLY			50					
MOD,INFO,[illegible] CONSOLIDATED-MOD,INFO,[illegible] CONSOLIDATED			50					

HISTORY BOOK
PAGE NO 8057 - 8106
VOL NO 63 V-P

VC 6850 - VC 6899

SOC : * VC 6850
* VC 6895 - VC 6999
New SB No / Page no
10 / 39

SP : VC 6851 - VC 894

New SP No	Page no
08	005

SB: IX
page_No: 21
Scno: 13

Dr. G. Varave
Head of the Department
Electronics & Communication Engineering

S. Ahamadullah

1971

Tax Invoice

Dell GST Reg No
33AAACH1925Q27G
PAN NO: AAACH1925Q
SEZ License No. F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012; Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

101 - BDS

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Invoice No: 2110029726 **Customer No: 771023368** **Dell Order No: 830151831** **Page 1 of 4**

Bill To GST Reg. No.	UNREGISTERED	Due Date	25/10/2017
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	25/10/2017
Exemption Certificate No.	10740862	Delivery Type	INTERNATIONAL CARRIER
Exemption Reason	DSIR_APPROVED_N_51/96	Order Type	I1 System order
Cust PO	05/2017-18	Salesperson	HEMANTH KUMAR1
Quotation No	19496874/4	Shipping Method	BY ROAD
Payment Terms	Prepaid		

SDML
DHALabSB;
Rven: 29206
PG: 003

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Desktop 3669	TN, IN	8471	50	470.24	23,512.00	*IGST*	0%	0.00
						Customs Education Cess	0%	0.00
						Customs SHE Cess	0%	0.00
Dell 19 Monitor - E1916HV			50					
X366901IN7 - Vostro 3669 Desktop-X366901IN7 - Vostro 3669 Desktop			50					
7th Generation Intel(R) Core(TM) i5-7400 processor (6MB Cache, up to 3.50 GHz)			50					
None			50					
OS Media Kit Not Included			50					
No Productivity Software-Microsoft(R) Office Software Not Included			50					
Cyberlink Media Suite Essentials Not Included			50					
MOD,CHAS,VDT,L6,EPA,3669,TPM-EPA chassis MOD with TPM			50					
Shipping material/Packaging			50					
ICC MES Info			50					
PLCMT MOD for English,Bahasa Indonesia,Arabic,Spanish			50					
Document for MUI (English,Simplified Chinese,Japanese,Traditional Chinese,Korean)			50					
Dell Wireless 1707 Driver (Not SAF/ISR)			50					
MOD,LBL,REG,ICC,V,3669,EPA-REG Label for TAHOE MLK CBB-EPA			50					
GB DDR4 2400MHz			50					
1TB 7200 rpm SATA HDD			50					
Tray load DVD Drive (Reads and Writes to DVD/CD)			50					
Bezel with Optical Drive			50					
No Power Cord			50					
Power Cord (India)			50					
Kit - Power Cord, 5A (EURO-INDIA)-Kit - Power Cord, 5A (EURO-INDIA)			50					
Intel Core i5 Processor Label			50					
Energy Star Label			50					
Display Not Included			50					
Integrated Graphics			50					
PCIe card with serial and parallel port, Full Height			50					
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)			50					
Dell Optical Mouse MS116 Black			50					
Dell Entry Keyboard KB216 Black (US INT)-Dell Multimedia Keyboard KB216 Black (US International - QWERTY)			50					
Ubuntu Linux 16.04			50					
No Additional Software-Additional Software Not Included (for Ubuntu)			50					
SI,MOD,BOFA,C0002HS,100T4999-SI,MOD,BOFA,C0002HS,100T4999			50					
CFI,INFO,ODM,ELIGIBLE,WR2C8-CFI,INFO,ODM,ELIGIBLE,WR2C8			50					
SI EMEA MOD INFO CFI ROUTING-SI EMEA MOD INFO CFI ROUTING			50					
SI,MOD,INFO,MIAS,POSTBURN-SI,MOD,INFO,MIAS,POSTBURN-(N)			50					
SI,MOD,INFO,FIDA OR BYPASS -SI,MOD,INFO,FIDA OR BYPASS			50					
SI,EMEA,MOD,DELL READY-SI EMEA MOD INFO DELL READY			50					
Integration Information-Integration information			50					

Room: 2224

~~VC 7204 - VC 7229~~

26005 - Acculab

VC 11

VC 7085 - VC 7134

SML SB:
Page No: 21.
SL No: 14

Received

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;,Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Invoice No: 2110029726 **Customer No: 771023368** **Dell Order No: 830151831** **Page 2 of 4**

Bill To GST Reg. No.	UNREGISTERED	Due Date	25/10/2017
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	25/10/2017
Exemption Certificate No.	10740862	Delivery Type	INTERNATIONAL CARRIER
Exemption Reason	DSIR_APPROVED_N_51/96	Order Type	I1 System order
Cust PO	05/2017-18	Salesperson	HEMANTH KUMAR1
Quotation No.	19496874/4	Shipping Method	BY ROAD
Payment Terms	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
MOD,INFO,ORD CONSOLIDATED~MOD,INFO,ORD CONSOLIDATED			50					
SI,MOD,INFO,SE,ONLY~SI,MOD,INFO,SE,ONLY			50					
##Yr1 Onsite Service~##Yr1 Onsite Service			50					
##Yr2-4 Onsite Service~##Yr2-4 Onsite Service			50					
Limited Warranty: Yr 1 Carry-In (Labor)~Limited Warranty: Yr 1 Carry-In (Labor)			50					
Limited Warranty: Yr 1 Carry-In (Parts)~Limited Warranty: Yr 1 Carry-In (Parts)			50					
1Yr Technical Support~1Yr Technical Support			50					
3Yr Technical Support~Technical Support			50					
Limited Warranty:Yr1-3 Advanced Exchange Service~Limited Warranty:Yr1-3 Advanced Exchange Service			50					
Info:5Yr Advanced Exchange Service~5Yr Advanced Exchange Service			50					
Yr4-5 Advanced Exchange Service~Yr4-5 Advanced Exchange Service			50					
CSTMP:Onsite Service Yr 5~Onsite Service Yr 5			50					
NBD Onsite Labor Service only support limited OCSR parts replacement~NBD Onsite Labor Service only support limited OCSR parts replacement			50					
For more detail, refer to Customer Self Repair webpage in Dell support website~For more detail, refer to Customer Self Repair webpage in Dell support website			50					
Visit http://www.dell.com/contactdell~Visit http://www.dell.com/contactdell			50					
Desktop-Small Freight Charges(India-I1)~Desktop-Small Freight Charges(India-I1)			50					
NO Monitor Handling & Insurance Charges~NO Monitor Handling & Insurance Charges			50					
Monitor Freight Charges 19/20FP (India-I1)~Monitor Freight Charges 19/20FP (India-I1)			50					
Shipping Material for APCC/ICC			50					
Fixed Hardware Configuration			50					

	USD
Subtotal	*23,512.00*
IGST - 0%	*0.00*
Customs Education Cess - 0%	*0.00*
Customs SHE Cess - 0%	*0.00*
Total Tax Amount	*0.00*
Total Value	***23,512.00***

USD Twenty Three Thousand Five Hundred Twelve and zero Cents Only

Importer Exporter Code:
AAACH1925Q
Dell GST Reg No.
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007., Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT 31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Invoice No: 2110029726 **Customer No: 771023368** **Dell Order No: 830151831** **Page 3 of 4**

Bill To GST Reg. No	UNREGISTERED	Due Date	25/10/2017
Ship To GST Reg. No	UNREGISTERED	Invoice Date	25/10/2017
Exemption Certificate No.	10740862	Delivery Type	INTERNATIONAL CARRIER
Exemption Reason	DSIR_APPROVED_N_51/96	Order Type	I1 System order
Cust PO	05/2017-18	Salesperson	HEMANTH KUMAR1
Quotation No	19496874/4	Shipping Method	BY ROAD
Payment Terms	Prepaid		

Tag Nos 8Z2JZL2 J2518D2 J1518D2 J0518D2 H2418D2 H1518D2 H0518D2 G3518D2 G1518D2 G0518D2 F3518D2 F1518D2 F0518D2 D5418D2 D3518D2 D1518D2 CT418D2 C3518D2 C1518D2 C0518D2 B8418D2 B3518D2 B1518D2 B0518D2 93518D2 91518D2 83518D2 82518D2 81518D2 73518D2 72518D2 71518D2 63518D2 62518D2 61518D2 53518D2 52518D2 51518D2 4X318D2 4T318D2 43518D2 42518D2 41518D2 33518D2 32518D2 31518D2 23518D2 22518D2 20418D2 12518D2 11518D2 8ZQJZL2 8ZQCZL2 8ZPLZL2 8ZPHZL2 8ZPDZL2 8ZNLZL2 8ZNHZL2 8ZNDZL2 8ZMMZL2 8ZMJZL2 8ZMDZL2 8ZLLZL2 8ZLHZL2 8ZLDZL2 8ZKLZL2 8ZKHZL2 8ZKCZL2 8ZJLZL2 8ZJGZL2 8ZHMZL2 8ZHHZL2 8ZHGZL2 8ZGMZL2 8ZGHZL2 8ZGDZL2 8ZFKZL2 8ZFDZL2 8ZDKZL2 8ZDGZL2 8ZCMZL2 8ZCHZL2 8ZCCZL2 8ZBJZL2 8ZBDZL2 8Z9KZL2 8Z9GZL2 8Z9CZL2 8Z8JZL2 8Z8DZL2 8Z7JZL2 8Z7DZL2 8Z6LZL2 8Z6GZL2 8Z5LZL2 8Z5GZL2 8Z4MZL2 8Z4JZL2 8Z4CZL2 8Z3KZL2

PO NO - 05/2017-18 AD CODE - 0390257 PAN NO - AABTV8852A

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

This document is only for the purpose of Custom Clearances under the SEZ Act, 2005 and for making payment to Dell. Customer will be entitled to take IGST credit basis the Bill of entry filed for clearance from SEZ by reporting it under GST Return as imports. Dell will not be reporting such transactions in outward supplies GST Returns.

Original for recipient; Duplicate for transporter; Triplicate and Quadruplicate for Supplier.

Tax is not applicable on reverse charge basis

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Invoice has been digitally signed and hence does not require any physical signature.

DELL

Importer Exporter Code :
[illegible]
GST Reg No
[illegible]
PAN NO [illegible]
SEZ License No: F No.5/1/2007
SIPCOT SEZ dated 5th Jan
2007, Renewed vid
No.5/1/2007/SIPCOT SEZ
DT 3/8/2012 , Merger vid F. No
5/1/2007/SIPCOT SEZ dated 14.10.14

Dell International Services India Pvt Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Billing Address

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Shipping Address

VEL SHREE R RANGARAJAN DR
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Invoice No: 2110029726 **Customer No: 771023368** **Dell Order No: 830151831** **Page 4 of 4**

Bill To GST Reg. No.	UNREGISTERED	Due Date	25/10/2017
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	25/10/2017
Exemption Certificate No.	10740662	Delivery Type	INTERNATIONAL CARRIER
Exemption Reason	DSIR_APPROVED_N_51/96	Order Type	I1 System order
Cust PO	05/2017-18	Salesperson	HEMANTH KUMAR1
Quotation No.	1949687474	Shipping Method	BY ROAD
Payment Terms	Prepaid		

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
Beneficiary Bank - Citibank, Bengaluru
Bene A/c # - USD A/c#035439048
Swift Code - CITIINBX

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bangalore - 560 071

www.dell.co.in

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;,Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Invoice No: 2110029727 **Customer No: 771023368** **Dell Order No: 830151832** **Page 1 of 4**

Bill To GST Reg. No.	UNREGISTERED	Due Date	25/10/2017
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	25/10/2017
Exemption Certificate No.	10740862	Delivery Type	INTERNATIONAL CARRIER
Exemption Reason	DSIR_APPROVED_N_51/96	Order Type	I1 System order
Cust PO	05/2017-18	Salesperson	HEMANTH KUMAR1
Quotation No.	19496874/4	Shipping Method	BY ROAD
Payment Terms	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Desktop 3669	TN, IN	8471	50	470.24	23,512.00	*IGST*	*0%*	*0.00*
						Customs Education Cess	*0%*	*0.00*
						Customs SHE Cess	*0%*	*0.00*
Dell 19 Monitor - E1916HV			50					
X366901IN7 - Vostro 3669 Desktop~X366901IN7 - Vostro 3669 Desktop			50					
7th Generation Intel(R) Core(TM) i5-7400 processor (6MB Cache, up to 3.50 GHz)			50					
None			50					
OS Media Kit Not Included			50					
No Productivity Software~Microsoft(R) Office Software Not Included			50					
Cyberlink Media Suite Essentials Not Included			50					
MOD,CHAS,VDT,L6,EPA,3669,TPM~EPA chassis MOD with TPM			50					
Shipping material/Packaging			50					
ICC MES Info			50					
PLCMT MOD for English;Bahasa Indonesia;Arabic;Spanish			50					
Document for MUI (English,Simplified Chinese,Japanese,Traditional Chinese,Korean)			50					
Dell Wireless 1707 Driver (Not SAF/ISR)			50					
MOD,LBL,REG,ICC,V,3669,EPA~REG Label for TAHOE MLK CBB-EPA			50					
4GB DDR4 2400MHz			50					
1TB 7200 rpm SATA HDD			50					
Tray load DVD Drive (Reads and Writes to DVD/CD)			50					
Bezel with Optical Drive			50					
No Power Cord			50					
Power Cord (India)			50					
Kit - Power Cord, 5A (EURO-INDIA)~Kit - Power Cord, 5A (EURO-INDIA)			50					
Intel Core i5 Processor Label			50					
Energy Star Label			50					
Display Not Included			50					
Integrated Graphics			50					
PCIe card with serial and parallel port, Full Height			50					
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)			50					
Dell Optical Mouse MS116 Black			50					
Dell Entry Keyboard KB216 Black (US INT)~Dell Multimedia Keyboard KB216 Black (US International - QWERTY)			50					
Ubuntu Linux 16.04			50					
No Additional Software~Additional Software Not Included (for Ubuntu)			50					
SI,MOD,BOFA,C0002HS,100T4999~SI,MOD,BOFA,C0002HS,100T4999			50					
CFI,INFO,ODM,ELIGIBLE,WR2C8~CFI,INFO,ODM,ELIGIBLE,WR2C8			50					
SI EMEA MOD INFO CFI ROUTING~SI EMEA MOD INFO CFI ROUTING			50					
SI,MOD,INFO,MIAS,POSTBURN~SI,MOD,INFO,MIAS,POSTBURN~(N)			50					
SI,MOD,INFO,FIDA OR BYPASS~SI,MOD,INFO,FIDA OR BYPASS			50					
SI,EMEA,MOD,DELL READY~SI EMEA MOD INFO DELL READY			50					
Integration Information~Integration information			50					

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO : AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;.Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT 31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Invoice No: 2110029727 **Customer No: 771023368** **Dell Order No: 830151832** **Page 2 of 4**

Bill To GST Reg. No.	UNREGISTERED	Due Date	25/10/2017
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	25/10/2017
Exemption Certificate No.	10740862	Delivery Type	INTERNATIONAL CARRIER
Exemption Reason	DSIR_APPROVED_N_51/96	Order Type	I1 System order
Cust PO	05/2017-18	Salesperson	HEMANTH KUMAR1
Quotation No.	19496874/4	Shipping Method	BY ROAD
Payment Terms	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
MOD.INFO.ORD CONSOLIDATED–MOD.INFO.ORD CONSOLIDATED			50					
SI.MOD.INFO.SE.ONLY–SI.MOD.INFO.SE.ONLY			50					
##Yr1 Onsite Service–##Yr1 Onsite Service			50					
##Yr2-4 Onsite Service–##Yr2-4 Onsite Service			50					
Limited Warranty: Yr 1 Carry-In (Labor)–Limited Warranty: Yr 1 Carry-In (Labor)			50					
Limited Warranty: Yr 1 Carry-In (Parts)–Limited Warranty: Yr 1 Carry-In (Parts)			50					
1Yr Technical Support–1Yr Technical Support			50					
3Yr Technical Support–Technical Support			50					
Limited Warranty:Yr1-3 Advanced Exchange Service–Limited Warranty Yr1-3 Advanced Exchange Service			50					
Info:5Yr Advanced Exchange Service–5Yr Advanced Exchange Service			50					
Yr4-5 Advanced Exchange-Service–Yr4-5 Advanced Exchange Service			50					
CSTMP Onsite Service Yr 5–Onsite Service Yr 5			50					
NBD Onsite Labor Service only support limited OCSR parts replacement–NBD Onsite Labor Service only support limited OCSR parts replacement			50					
For more detail, refer to Customer Self Repair webpage in Dell support website–For more detail, refer to Customer Self Repair webpage in Dell support website			50					
Visit http://www.dell.com/contactdell–Visit http://www.dell.com/contactdell			50					
Desktop-Small Freight Charges(India-I1)–Desktop-Small Freight Charges(India-I1)			50					
NO Monitor Handling & Insurance Charges–NO Monitor Handling & Insurance Charges			50					
Monitor Freight Charges 19/20FP (India-I1)–Monitor Freight Charges 19/20FP (India-I1)			50					
Shipping Material for APCC/ICC			50					
Fixed Hardware Configuration			50					

30 Systems
29/01/18

	USD
Subtotal	*23,512.00*
IGST - 0%	*0.00*
Customs Education Cess - 0%	*0.00*
Customs SHE Cess - 0%	*0.00*
Total Tax Amount	*0.00*
Total Value	*23,512.00*

Prof. Dr. E. B. Perumal Pillai
Head of the Department
Civil Engineering

USD Twenty Three Thousand Five Hundred Twelve and zero Cents Only

Vel Tech
Rangarajan Dr. Sagunthala

DELL EMC

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;.Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Invoice No: 2110029743 **Customer No: 771023368** **Dell Order No: 830151833** **Page 1 of 4**

Bill To GST Reg. No.	UNREGISTERED	Due Date	25/10/2017
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	25/10/2017
Exemption Certificate No.	10740862	Delivery Type	INTERNATIONAL CARRIER
Exemption Reason	DSIR_APPROVED_N_51/96	Order Type	I1 System order
Cust PO	05/2017-18	Salesperson	HEMANTH KUMAR1
Quotation No.	19496874/4	Shipping Method	BY ROAD
Payment Terms	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Desktop 3669	TN, IN	8471	50	470.24	23,512.00	*IGST*	0%	0.00
						Customs Education Cess	0%	0.00
						Customs SHE Cess	0%	0.00
Dell 19 Monitor - E1916HV			50					
X366901IN7 - Vostro 3669 Desktop~X366901IN7 - Vostro 3669 Desktop			50					
7th Generation Intel(R) Core(TM) i5-7400 processor (6MB Cache, up to 3.50 GHz)			50					
None			50					
OS Media Kit Not Included			50					
No Productivity Software~Microsoft(R) Office Software Not Included			50					
Cyberlink Media Suite Essentials Not Included			50					
MOD,CHAS,VDT,L6,EPA,3669,TPM~EPA chassis MOD with TPM			50					
Shipping material/Packaging			50					
ICC MES Info			50					
PLCMT MOD for English,Bahasa Indonesia;Arabic;Spanish			50					
Document for MUI (English,Simplified Chinese,Japanese,Traditional Chinese,Korean)			50					
Dell Wireless 1707 Driver (Not SAF/ISR)			50					
MOD,LBL,REG,ICC,V,3669,EPA~REG Label for TAHOE MLK CBB-EPA			50					
4GB DDR4 2400MHz			50					
1TB 7200 rpm SATA HDD			50					
Tray load DVD Drive (Reads and Writes to DVD/CD)			50					
Bezel with Optical Drive			50					
No Power Cord			50					
Power Cord (India)			50					
Kit - Power Cord, 5A (EURO-INDIA)~Kit - Power Cord, 5A (EURO-INDIA)			50					
Intel Core i5 Processor Label			50					
Energy Star Label			50					
Display Not Included			50					
Integrated Graphics			50					
PCIe card with serial and parallel port, Full Height			50					
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)			50					
Dell Optical Mouse MS116 Black			50					
Dell Entry Keyboard KB216 Black (US INT)~Dell Multimedia Keyboard KB216 Black (US International - QWERTY)			50					
Ubuntu Linux 16.04			50					
No Additional Software~Additional Software Not Included (for Ubuntu)			50					
SI,MOD,BOFA,C0002HS,100T4999~SI,MOD,BOFA,C0002HS,100T 4999			50					
CFI,INFO,ODM,ELIGIBLE,WR2C8~CFI,INFO,ODM,ELIGIBLE,WR2 C8			50					
SI EMEA MOD INFO CFI ROUTING~SI EMEA MOD INFO CFI ROUTING			50					
SI,MOD,INFO,MIAS,POSTBURN~SI,MOD,INFO,MIAS,POSTBURN ~(N)			50					
SI,MOD,INFO,FIDA OR BYPASS ~SI,MOD,INFO,FIDA OR BYPASS			50					
SI,EMEA,MOD,DELL READY~SI EMEA MOD INFO DELL READY			50					
Integration Information~Integration information			50					

Importer Exporter Code:
AAACH1925Q
Dell GST Reg No
33AAACH1925Q2ZG
PAN NO AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007., Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Invoice No: 2110029743 **Customer No: 771023368** **Dell Order No: 830151833** **Page 2 of 4**

Bill To GST Reg. No.	UNREGISTERED	Due Date	25/10/2017
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	25/10/2017
Exemption Certificate No.	10740862	Delivery Type	INTERNATIONAL CARRIER
Exemption Reason	DSIR_APPROVED_N_51/96	Order Type	I1 System order
Cust PO	05/2017-18	Salesperson	HEMANTH KUMAR1
Quotation No.	19496874/4	Shipping Method	BY ROAD
Payment Terms	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
MOD.INFO.ORD CONSOLIDATED~MOD.INFO.ORD CONSOLIDATED			50					
SI.MOD.INFO.SE.ONLY~SI.MOD.INFO.SE.ONLY			50					
##Yr1 Onsite Service~##Yr1 Onsite Service			50					
##Yr2-4 Onsite Service~##Yr2-4 Onsite Service			50					
Limited Warranty: Yr 1 Carry-In (Labor)~Limited Warranty: Yr 1 Carry-In (Labor)			50					
Limited Warranty: Yr 1 Carry-In (Parts)~Limited Warranty: Yr 1 Carry-In (Parts)			50					
1Yr Technical Support~1Yr Technical Support			50					
3Yr Technical Support~Technical Support			50					
Limited Warranty:Yr1-3 Advanced Exchange Service~Limited Warranty:Yr1-3 Advanced Exchange Service			50					
Info:5Yr Advanced Exchange Service~5Yr Advanced Exchange Service			50					
Yr4-5 Advanced Exchange Service~Yr4-5 Advanced Exchange Service			50					
CSTMP:Onsite Service Yr 5~Onsite Service Yr 5			50					
NBD Onsite Labor Service only support limited OCSR parts replacement~NBD Onsite Labor Service only support limited OCSR parts replacement			50					
For more detail, refer to Customer Self Repair webpage in Dell support website~For more detail, refer to Customer Self Repair webpage in Dell support website			50					
Visit http://www.dell.com/contactdell~Visit http://www.dell.com/contactdell			50					
Desktop-Small Freight Charges(India-I1)~Desktop-Small Freight Charges(India-I1)			50					
NO Monitor Handling & Insurance Charges~NO Monitor Handling & Insurance Charges			50					
Monitor Freight Charges 19/20FP (India-I1)~Monitor Freight Charges 19/20FP (India-I1)			50					
Shipping Material for APCC/ICC			50					
Fixed Hardware Configuration			50					

	USD
Subtotal	*23,512.00*
IGST - 0%	*0.00*
Customs Education Cess - 0%	*0.00*
Customs SHE Cess - 0%	*0.00*
Total Tax Amount	***0.00***
Total Value	***23,512.00***

USD Twenty Three Thousand Five Hundred Twelve and zero Cents Only

Importer Exporter Code
AAICH1925Q
Dell GST Reg No
33AAICH1925Q2ZG
PAN NO AAICH1925Q
SEZ License No: F No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007 ; Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Shipping Address:

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India

Invoice No: 2110029743 **Customer No: 771023368** **Dell Order No: 830151833** **Page 3 of 4**

Bill To GST Reg. No.	UNREGISTERED		
Ship To GST Reg. No.	UNREGISTERED	Due Date	25/10/2017
Exemption Certificate No.	10740862	Invoice Date	25/10/2017
Exemption Reason	DSIR_APPROVED_N_51/96	Delivery Type	INTERNATIONAL CARRIER
Cust PO	05/2017-18	Order Type	I1 System order
Quotation No.	19496874/4	Salesperson	HEMANTH KUMAR1
Payment Terms	Prepaid	Shipping Method	BY ROAD

Tag Nos.
8ZZBZL2 J3418D2 J2418D2 H3418D2 G5418D2 G3418D2 G2518D2 G2418D2 F3418D2 F2418D2 D3418D2 D2518D2 D
2418D2 C4418D2 C3418D2 C2518D2 C2418D2 B3418D2 B2418D2 95418D2 93418D2 92418D2 84418D2 83418D2 8241
8D2 74418D2 73418D2 72418D2 64718D2 64418D2 63418D2 62418D2 54718D2 54418D2 53418D2 4KYS6D2 44718D2
44418D2 43418D2 42418D2 36418D2 34718D2 34418D2 33418D2 2KYS6D2 24418D2 23418D2 16418D2 14418D2 1351
8D2 13418D2 91MDZL2 91LGZL2 91KJZL2 91JDZL2 91HGZL2 91GDZL2 91FDZL2 91DFZL2 91CGZL2 91BGZL2 919HZ
L2 918KZL2 917JZL2 916MZL2 916DZL2 915FZL2 914HZL2 913KZL2 912MZL2 911LZL2 910GZL2 90ZCZL2 90WKZL2
90VKZL2 90VDZL2 90TGZL2 90SDZL2 90RGZL2 90QHZL2 90PJZL2 90MMZL2 90LCZL2 90JGZL2 90HDZL2 90GDZL2
90FFZL2 90DDZL2 90CFZL2 90BGZL2 909DZL2 908FZL2 907CZL2 905MZL2 904MZL2 903HZL2 902HZL2 901KZL2 90
0LZL2 8ZZJZL2

PO NO - 05/2017-18 AD CODE - 0390257 PAN NO - AABTV8852A

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

This document is only for the purpose of Custom Clearances under the SEZ Act, 2005 and for making payment to Dell. Customer will be entitled to take IGST credit basis the Bill of entry filed for clearance from SEZ by reporting it under GST Return as imports. Dell will not be reporting such transactions in outward supplies GST Returns

Original for recipient, Duplicate for transporter, Triplicate and Quadruplicate for Supplier.

Tax is not applicable on reverse charge basis

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") . This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited..

Invoice has been digitally signed and hence does not require any physical signature.

CH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;.Renewel ref
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Sungavarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Invoice No: 2110029743 **Customer No: 771023368** **Dell Order No: 830151833** **Page 4 of 4**

Bill To GST Reg. No.	UNREGISTERED	Due Date	25/10/2017
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	25/10/2017
Exemption Certificate No.	10740862	Delivery Type	INTERNATIONAL CARRIER
Exemption Reason	DSIR_APPROVED_N_51/96	Order Type	I1 System order
Cust PO	05/2017-18	Salesperson	HEMANTH KUMAR1
Quotation No.	19496874/4	Shipping Method	BY ROAD
Payment Terms	Prepaid		

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
Beneficiary Bank - Citibank, Bengaluru
Bene A/c # - USD A/c#035439048
Swift Code - CITIINBX

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bangalore - 560 071

www.dell.co.in

1768

DELL EMC

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO : AAACH1925Q
SEZ License No: F.No 8-1/2007
SIPCOT SEZ dated 8th Jan
2007;.Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/J/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sungavarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Shipping Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

11-807

Invoice No: 2110029744 **Customer No: 771023368** **Dell Order No: 830151834** **Page 1 of 4**

Bill To GST Reg. No.	UNREGISTERED	Due Date	25/10/2017
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	25/10/2017
Exemption Certificate No.	10740862	Delivery Type	INTERNATIONAL CARRIER
Exemption Reason	DSIR_APPROVED_N_51/96	Order Type	I1 System order
Cust PO	05/2017-18	Salesperson	HEMANTH KUMAR1
Quotation No.	19496874/4	Shipping Method	BY ROAD
Payment Terms	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Desktop 3669	TN, IN	8471	55	470.24	25,863.20	IGST	0%	0.00
						Customs Education Cess	0%	0.00
						Customs SHE Cess	0%	0.00
Dell 19 Monitor - E1916HV			55					
X366901IN7 - Vostro 3669 Desktop-X366901IN7 - Vostro 3669 Desktop			55					
7th Generation Intel(R) Core(TM) i5-7400 processor (6MB Cache, up to 3.50 GHz)			55					
None			55					
OS Media Kit Not Included			55					
No Productivity Software-Microsoft(R) Office Software Not Included			55					
Cyberlink Media Suite Essentials Not Included			55					
MOD,CHAS,VDT,L6,EPA,3669,TPM-EPA chassis MOD with TPM			55					
Shipping material/Packaging			55					
ICC MES Info			55					
PLCMT MOD for English,Bahasa Indonesia,Arabic;Spanish			55					
Document for MUI (English,Simplified Chinese,Japanese,Traditional Chinese,Korean)			55					
Dell Wireless 1707 Driver (Not SAF/ISR)			55					
MOD,LBL,REG,ICC,V,3669,EPA-REG Label for TAHOE MLK CBB-EPA			55					
4GB DDR4 2400MHz			55					
TB 7200 rpm SATA HDD			55					
y load DVD Drive (Reads and Writes to DVD/CD)			55					
Bezel with Optical Drive			55					
No Power Cord			55					
Power Cord (India)			55					
Kit - Power Cord, 5A (EURO-INDIA)-Kit - Power Cord, 5A (EURO-INDIA)			55					
Intel Core i5 Processor Label			55					
Energy Star Label			55					
Display Not Included			55					
Integrated Graphics			55					
PCIe card with serial and parallel port, Full Height			55					
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)			55					
Dell Optical Mouse MS116 Black			55					
Dell Entry Keyboard KB216 Black (US INT)-Dell Multimedia Keyboard KB216 Black (US International - QWERTY)			55					
Ubuntu Linux 16.04			55					
No Additional Software-Additional Software Not Included (for Ubuntu)			55					
SI,MOD,BOFA,C0002HS,100T4999-SI,MOD,BOFA,C0002HS,100T 4999			55					
CFI,INFO,ODM,ELIGIBLE,WR2C8-CFI,INFO,ODM,ELIGIBLE,WR2 C8			55					
SI EMEA MOD INFO CFI ROUTING-SI EMEA MOD INFO CFI ROUTING			55					
SI,MOD,INFO,MIAS,POSTBURN-SI,MOD,INFO,MIAS,POSTBURN -(N)			55					
SI,MOD,INFO,FIDA OR BYPASS -SI,MOD,INFO,FIDA OR BYPASS			55					
SI,EMEA,MOD,DELL READY-SI EMEA MOD INFO DELL READY			55					
Integration Information-Integration Information			55					

SB; 4
page no; 21
Sl.No; 14

VCT235 - VCT285 51 Nos

VCT286 - VCT289 4 nos.

"RP 29206"

11/7/18
Silambarasan

Importer Exporter Code :
AAACH1925Q
IN-II GST Reg No
33AAACH1925Q2ZG
PAN NO AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007-SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
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CHENNAI
600028
TN
India

Shipping Address:

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SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
HOTEL)
CHENNAI
600028
TN
India

Invoice No: 2110029744 **Customer No: 771023368** **Dell Order No: 830151834** **Page 2 of 4**

Bill To GST Reg. No.	UNREGISTERED	Due Date	25/10/2017
Ship To GST Reg. No.	UNREGISTERED	Invoice Date	25/10/2017
Exemption Certificate No.	10740862	Delivery Type	INTERNATIONAL CARRIER
Exemption Reason	DSIR_APPROVED_N_51/96	Order Type	I1 System order
Cust PO	05/2017-18	Salesperson	HEMANTH KUMAR1
Quotation No.	19496874/4	Shipping Method	BY ROAD
Payment Terms	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
MOD,INFO,ORD CONSOLIDATED~MOD,INFO,ORD CONSOLIDATED			55					
SI,MOD,INFO,SE,ONLY~SI,MOD,INFO,SE,ONLY			55					
##Yr1 Onsite Service~##Yr1,Onsite Service			55					
##Yr2-4 Onsite Service~##Yr2-4 Onsite Service			55					
Limited Warranty: Yr 1 Carry-In (Labor)~Limited Warranty: Yr 1 Carry-in (Labor)			55					
Limited Warranty: Yr 1 Carry-In (Parts)~Limited Warranty: Yr 1 Carry-in (Parts)			55					
1Yr Technical Support~1Yr Technical Support			55					
3Yr Technical Support~Technical Support			55					
Limited Warranty Yr1-3 Advanced Exchange Service~Limited Warranty Yr1-3 Advanced Exchange Service			55					
Info:5Yr Advanced Exchange Service~5Yr Advanced Exchange Service			55					
Yr4-5 Advanced Exchange Service~Yr4-5 Advanced Exchange Service			55					
CSTMP Onsite Service Yr 5~Onsite Service Yr 5			55					
NBD Onsite Labor Service only support limited OCSR parts replacement~NBD Onsite Labor Service only support limited OCSR parts replacement			55					
For more detail, refer to Customer Self Repair webpage in Dell support website~For more detail, refer to Customer Self Repair webpage in Dell support website			55					
Visit http://www.dell.com/contactdell~Visit http://www.dell.com/contactdell			55					
Desktop Small Freight Charges(India-I1)~Desktop Small Freight Charges(India-I1)			55					
NO Monitor Handling & Insurance Charges~NO Monitor Handling & Insurance Charges			55					
Monitor Freight Charges 19/20FP (India-I1)~Monitor Freight Charges 19/20FP (India-I1)			55					
Shipping Material for APCC/ICC			55					
Fixed Hardware Configuration			55					

	USD
Subtotal	25,863.20
IGST - 0%	0.00
Customs Education Cess - 0%	0.00
Customs SHE Cess - 0%	0.00
Total Tax Amount	0.00
Total Value	25,863.20

USD Twenty Five Thousand Eight Hundred Sixty Three and Twenty Cents Only

Importer Exporter Code :
AAACH923Q
Dell GST Reg No
33AAACH923Q1ZG
PAN NO AAACH923Q
SEZ License No F No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007 Renewel ref
No.8/1/2007/SIPCOT-SEZ
DT 31.8.2012., Merger ref. F. No
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt Ltd
M4, SIPCOT Industrial Park,
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Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Billing Address:

VEL SHREE R.RANGARAJAN DR.
SAGUNTHALA RANGARAJAN EDUCATIONAL
P. VINOTH KUMAR
7339633395
"SANTI SUDHA", #24(NEW NO. 38)
ABM AVENUE,(OPP. PARK SHERATON
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600028
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Shipping Address:

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7339633395
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ABM AVENUE,(OPP. PARK SHERATON
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India

Invoice No: 2110029744 **Customer No: 771023368** **Dell Order No: 830151834** **Page 4 of 4**

Bill To GST Reg. No	UNREGISTERED	Due Date	25/10/2017
Ship To GST Reg. No	UNREGISTERED	Invoice Date	25/10/2017
Exemption Certificate No	10740862	Delivery Type	INTERNATIONAL CARRIER
Exemption Reason	DSIR_APPROVED_N_51/96	Order Type	I1 System order
Cust PO	05/2017-18	Salesperson	HEMANTH KUMAR1
Quotation No	19495874/4	Shipping Method	BY ROAD
Payment Terms	Prepaid		

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt Ltd
Beneficiary Bank - Citibank, Bengaluru
Bene A/c # - USD A/c#035439048
Swift Code - CITIINBX

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bangalore - 560 071

www.dell.co.in

DHARSHI SYSTEMS & SERVICING

Original for Recipient

INVOICE 6022

Date October 26, 2017
Due Date October 26, 2017
P.O. Number PONO-3083

DHARSHI SYSTEMS & SERVICING
23:Gangai Amman Koil 4th Street
Vadapalani
Chennai*, Tamil Nadu (TN - 33),
PIN Code 600026, India
9884415292
dharshi.systems@gmail.com
www.dharshisystems.com
GSTIN: 33AGFPT4447D1ZH

Bill to:
Veltech Dr.RR & Dr S.R University
40 feet Road;Outer Ring Road
Avadi
Chennai*, Tamil Nadu (TN - 33),
PIN Code 600062, India

Ship to:
Veltech Dr.RR & Dr S.R University
40 feet Road;Outer Ring Road
Avadi
Chennai*, Tamil Nadu (TN - 33), PIN Code 600062, India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	HP Desktop [DC 7800] C2D CPU- 2GB RAM- 160GB HDD-KBD-Mouse-		80.00	4,000.00	0.00	0.00	3,20,000.00
	TOTAL		80.00		0.00	0.00	320000.00

One
S-B-4
pg: 21
Slno: 15

11/1/18

VC No:
80 Nos
VC7611 - VC7690

10 65-68
4 nos CPUs
civil class rooms
10/3/18

Prof. … mal Pillai
Head o…
Civil …

3/18

CSE S-B-2
pg. 05
S-3 Sl 12
N Sruthiya

…itted
7/3/18

HISTORY BOOK
PAGE NO 8295 - 8374
VOL NO 64

Asset number
Not painted

Only 39 nos. CPUs for FME entered in Asset Stock Register page No 51 of FME ASR
9/2/18

K. Rakesh (CMC)

29/01/18
R. Thangadurai

Dr. N. Malarvizhi
Head of the Department
Computer Science and Engineering
Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)

Dr. M. Jaganraj
Head of the Department
Aeronautical Engineering
Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)

7/12/17
Vinoth Cene

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)

Prof. Dr. A. Abo…
Dean Fresh…
Engineerin…

…ORIZED SIGNATORY

Joseph.

DHARSHI SYSTEMS & SERVICING
Chennai
600 026

Dr. P. Chandrasekar
Head of the Department
Electrical and Electronics Engineering

Asset No.
entered

R.Prakash
7/12/17
R.Prakash (CCC)

TOTAL BEFORE TAX	3,20,000.00
SHIPPING & PACKAGING	0.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 3,20,000
AMOUNT DUE	₹ 3,20,000

12

Customer Name & Address
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE & TECHNOLOGY

400 FEET OUTER RING ROAD
AVADI
CHENNAI - 600 062
PHONE :
TIN No. / CST No. :

Solaris Computers Pvt Ltc
Head Office : Ali Towers, D.No. 22, Second Floor
Greams Road, Thousand Lights, Chennai-600 006.
Ph:28290295, 28291156, 28292183, 28291283
E-mail : mail@solarisin.com
Tin No. : 33140640554 CST No. :33749
Pan No. : AABCS0425K
Service Tax Registration No. : AABCS0425KST00

Despatch Details :	Invoice No. : 17-18/1309 Date : 29-06-2017
M.E. Name : PRABHU DAS	Order Ref. No. : 0674/2017-18 Date : 24-05-2017
Customer C.P. :	Payment on : 29-06-2017

ITEM NO.	DESCRIPTION	QTY	RATE Rs.	AMOUNT Rs.
1	HP 280 G2 SFF PC (1RX59PA)	150 ✓	33333.33	4999999.50
2	HP V194 18.5" MONITOR (V5E94AA)	150		
	GROSS AMOUNT :			4999999.50
	VAT 5.00%			249999.98
				0.52

Stock book : 9
pg : 16
C.No 06

Ch - 268091
RS - 39,37,500/-
B.D 3/08/2017
7550149171

HISTORY BOOK
PAGE NO : 7730 - 7879
VOL NO : 62
P.V 3/8/17

Room 8101 - VC 6549 to 6614 66 NOS
Room 8102 - VC 6615 to VC 6680 66 Nos.
Room ~~1712~~ 1713 - VC 6681 to VC 6698 18 Nos.
2/8/17.
P.V

VTU/G14/VC6549/8101/1772
to
VTU/G14/VC6614/8101/1837

VTU/G14/VC6615/8102/1838
to
VTU/G14/VC6680/8102/1903

VTU/G14/VC6681/1713/1904
to
VTU/G14/VC6698/1713/1921

E. S. Perumal Pillai
Account-Account-2
University

M. Eswar
21.07.17

04/08/17

Rupees
FIFTY TWO LAKH FIFTY THOUSAND ONLY

Total Rs. 5250000.00

E. & O.E.
Received with Thanks

R. Tharaj
Administrative Officer, Manufacturing In-charge (Block ...)
Veltech Dr.RR & Dr.SR University

Verified
By
4/8/2017
(CIE ...)

Customer Signature & Seal
All payments have to be effected against delivery

TAX INVOICE

AUTHORISED SIGNATORY

For SOLARIS COMPUTERS PVT. LTD.
Authorised Signatory

Prof. Dr. E. K...
Veltech Dr.RR & Dr.SR University

TERMS & CONDITIONS
• Goods once sold will not be taken back. • Our risk & responsibility ceases on delivery of goods to carriers / carrier's representative / clean receipt obtained. • We are not liable for delays or non-delivery due to contingencies arising from war, strikes, labour or political agitation, lock-outs, fire, flood, drought, delays at rail or at sea, breakdown or other courses beyond the control of sellers, whether in course of transit or delivery. • All Cheques / DDs (Crossed & A/c payee only) are to be payable to SOLARIS COMPUTERS PVT. LTD. Chennai. • Interest @ 2% per month will be charged on all overdue bills. • Any payment made against this delivery / shall be treated as on account, unless the amount of the invoice is paid in full. • All disputes are subject to Chennai Jurisdiction only. • Company may, at any time, insist upon strict compliance with these terms and conditions not withstanding any previous custom, practice or course dealing to the contrary. • Sales Tax declaration forms as applicable shall accompany the payment failing which Sales Tax at a higher rate will be charged. • All the local charges like Octroi, other local taxes, if any, to be borne by the buyer.

Director Academics

P.Vinoth Kumar
Head of the Department
Veltech Dr.RR & Dr.SR University

hp invent SAMSUNG EPSON intel Microsoft

4

TAX INVOICE CUM DELIVERY CHALLAN

Customer Name & Address

VELTECH-RR DR SR R&D INSTITUTE OF SCIENCE & TECHNOLOGY

400 FEET OUTER RING ROAD
AVADI
CHENNAI - 600 062
PHONE :
TIN No. / CST No. :

Despatch Details :
M.E. Name : PRABHU DAS
Customer C.P. :

Solaris Comp
Head Office : Ali Towers, D.No.
Greams Road, Thousand Lights,
Ph.28290295, 28291156, 282921
E-mail : mail@solarisin.com
Tin No. : 33140640554 CST No.
Pan No. : AABCS0425K
Service Tax Registration No. : A

Invoice No. :17-18/1308 Date
Order Ref. No. :0673/2017-18 Date
Payment on :29-06-2017

ITEM NO.	DESCRIPTION	QTY	RATE Rs.
1	HP 280 G2 SFF PC (1RX59PA)	150	33333.33
2	HP V194 18.5" MONITOR (V5E94AA)	150	
17 nos	Room 1713 → VC 6699 - VC 6715		
6 nos	Room 8201 - VC 6716 - VC 6776		
6 nos	Room 8202 - VC 6777 - VC 6837		
10 nos	Room - VC 6838 - VC 6847 (2nd flr Multimedia lab @ School of Media)		
1 No	B8, Server Room - VC 6848		
	GROSS AMOUNT :		
	Account-Account-2		
	VAT 5		

S.R. 4
pg. 17
S.No. 7
RV
-1916

24 AUG 17

Ms. Ramal
Head of the Departmen
Veltech Dr.RR &
(Estd. u/s 3 of UGC Act, 1956)

(61+61)
verified
5/9/17

Entered in Asset Register (P.T.O)
M. Jun
22.08.17

1/9/17

Asset to be handed over to Stock
Verified

6/9/17

R. Thangaraj
Officer - Manufacturing
In-charge (Block 6)
Veltech Dr.RR & Dr.SR

P.V.
22/8/17

Total Rs.

Rupees
FIFTY TWO LAKH FIFTY THOUSAND ONLY

For SOLARIS COM

E. & O.E.
Received with Thanks

5/9/17

8/9/17

Prof. Dr. A. Abudhahir
Engineering

TAX INVOICE
AUTHORISED SIGNATORY

H.B: 62
pg: 7881 - 7946
H.B: 63
pg: 7947 - 8020

Customer Signature & Seal
All payments have to be effected against delivery
Authorised

TERMS & CONDITIONS. • Our risk & responsibility ceases on delivery of goods to carriers / carrier's representative / clean recei
• Goods once sold will not be taken back. • ... delivery due to contingencies arising from war, strike, labour or political agitation, lock-outs, fire, flood, drought,
... in course of transit or delivery. • All Cheques / DDs (Crossed & A/c payee only ... Any payment made against this delive

TAX INVOICE

Bill To :

VELTECH DR.RR & DR.SR UNIVERSITY
400 FEET OUTER RING ROAD
AVADI,
CHENNAI-600062

Phone No :

GST No :

Solaris Computers P

Head Office : Ali Towers, D.No. 22, Second Floo
Greams Road, Thousand Lights, Chennai-600 006.
Ph : 28290295, 28291156, 28292183, 28291283
E-mail : mail@solarisin.com
PAN No. : AABCS0425K
GST No. : 33AABCS0425K1ZO

Ship To :

VELTECH DR.RR & DR.SR UNIVERSITY
400 FEET OUTER RING ROAD
AVADI,
CHENNAI-600062

GST No :

Invoice No. : GST/17-18/2444 Date : 01-11-2017

Order Ref. No. : 3290/17-18 Date :

E-waybill No. :

ITEM NO.	DESCRIPTION	HSN / SAC CODE	QTY	RATE Rs.	AMOUNT Rs.
1	HP 2480 DEKSTOP	84733099	200	5084.75	1016950.00
2	HP 18.5" MONITOR	85285200	200	3389.83	677966.00

Two days
VC7411 - VC7510 B35 complex
Lecture
VC 7511 - VC7610 B14, B16 & B4

Roomno
7101, 7102, B14, B16, B35 First floor computer lab.

P.Vth
13/11/17

R.Prakash
12/11/17.

S.B14
DS: 19
S.no: 8 V-TOL

~~The desktop~~

GROSS AMT :	1694916.0
Sub Total	16,94,916.0
CGST 9 %	1,52,542.4
SGST 9 %	1,52 542.4
%	
ROUND OFF :	0.8
Total Rs.	2000000.0

Rupees TWENTY LAKH ONLY

CPU the supplier should charge with Core i3 until which payment should not be released. After change over to Core i3, we should pay as per P.O.

11/1/18

E. & O.E.
Received with Thanks

For SOLARIS COMPUTERS PVT. LTD.

Customer Signature & Seal

Authorised Signatory

All payments have to be effected against delivery.

TERMS & CONDITIONS
• Goods once sold will not be taken back. • Our risk & responsibility ceases on delivery of goods to carriers / carrier s representative / clean receipt obtained. • We a not liable for delays or non-delivery due to contingencies arising from war, strikes, labour or political agitation, lock-outs, fire, flood, drought, delays at rail or at s breakdown or other courses beyond the control of sellers, whether in course of transit or delivery. • All Cheques / DDs (Crossed & A/c payee only) are to be payable SOLARIS COMPUTERS PVT. LTD, Chennai. • Interest @ 2% per month will be charged on all overdue bills. • Any payment made against this delivery / shall be treated on account, unless the amount of the Invoice is paid in full. • All disputes are subject to Chennai Jurisdiction only. • Company may, at any time, insist upon strict complia with these terms and conditions not withstanding any provious custom, practice or course dealing to the contrary. • All the local charges, if any, to be borne by buyer.

ORIGINAL FOR RECIPI

TAX INVOICE

Bill To :
VELTECH DR.RR & DR.SR UNIVERSITY
400 FEET OUTER RING ROAD
AVADI,
CHENNAI-600062
Phone No
GST No :

Ship To :
VELTECH DR.RR & DR.SR UNIVERSITY
400 FEET OUTER RING ROAD
AVADI,
CHENNAI-600062
GST No :

Solaris Computers Pvt
Head Office : Ali Towers, D.No: 22, Second Floo
Greams Road, Thousand Lights, Chennai-600 0
Ph : 28290295, 28291156, 28292183, 282912
E-mail : mail@solarisin.com
PAN No. : AABCS0425K
GST No. : 33AABCS0425K1ZO

Invoice No. : GST/17-18/2603 Date : 06-11-2017
Order Ref. No. : 3082/2017-18 Date : 21-10-2017
E-waybill No. :

ITEM NO.	DESCRIPTION	HSN / SAC CODE	QTY.	RATE Rs.	AMOUNT Rs.
1	DELL OPTIPLEX 980	[illegible]3010	200	11864.41	2372882.00
2	17" TFT MONITOR	[illegible]8010	200		

Brall Staff Room

VC7769

VC7641 VC7890

to be received

B.A. Tony

Systems

GROSS AMT		2372882.00
Sub Total		23,72,882.00
CGST	9 %	2,13,559.38
SGST	9 %	2,13,559.38
ROUND OFF		0.76
Total Rs.		2800000.00

Rupees TWENTY EIGHT LAKH ONLY.

E. & O.E.
Received with Thanks

For SOLARIS COMPUTERS PVT. LTD.

Prof. Dr. E. Kannan
Registrar

Customer Signature & Seal

Authorised Signatory

All payments have to be effected against delivery.

TERMS & CONDITIONS
• Goods once sold will not be taken back. • Our risk & responsibility ceases on delivery of goods to carriers / carrier's representative / clean receipt obtained. • We are not liable for delays or non-delivery due to contingencies arising from war, strikes, labour or political agitation, lock-outs, fire, flood, drought, delays at rail or at sea, breakdown or other courses beyond the control of sellers, whether in course of transit or delivery. • All Cheques / DDs (Crossed & A/c payee only) are to be payable to SOLARIS COMPUTERS PVT. LTD, Chennai. • Interest @ 2% per month will be charged on all overdue bills. • Any payment made against this delivery / shall be treated as on account, unless the amount of the Invoice is paid in full. • All disputes are subject to Chennai Jurisdiction only. • Company may, at any time, insist upon strict compliance with these terms and conditions not withstanding any previous custom, practice or course dealing to the contrary. • All the local charges, if any, to be borne by the buyer.

TAX INVOICE

REDINGTON
Redington Distribution Pte Ltd
60 Robinson Road,
#12-02, BEA Building,
Singapore 068892
GST Regn No. 20-0503995-E
Co Regn No. 200503995E

Auto

PAGE 1

BILL TO............
VEL SHREE RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
"SANTI SUNDHA", #24, (NEW NO.38)
ABM AVENUE, OPP.PARK SHERATON HOTE
CHENNAI
TAMIL NADU
600028 Singapore

Invoice N072303 PI NO. 0094971
Invoice date 13/10/17
PO Number 24/08/17 2/2017-18. P.O: 2.
Customer S10E6I / 000
Payment Terms ATT / SHIP.TRM Freight Incl
Currency USD US Dollar

SHIP TO............
VEL SHREE RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
"SANTI SUNDHA", #24, (NEW NO.38)
ABM AVENUE, OPP.PARK SHERATON HOTE
CHENNAI
TAMIL NADU
600028 Singapore

RDPL ItemCode/Desc	Quantity	Unit Price	Value(Excluding GST)
CCHPJ681 L8T12AV L8T12AV HP Z240 Tower Workstation	35	1203.00	42105.00
M6Q16AV HP SINGLE UNIT (TOWER) PACKAGING	35		
M0U75AV HP Z240 TWR 400W 92 PERCENT EFFICIE	35		
N2L06AV INTEL XEON E3-1240V5 3.5 GHZ (UP TO	35		
M6U82AV 1TB 7200 RPM SATA 1ST HARD DRIVE	35		
M8Z01AV OPERATING SYSTEM LOAD TO SATA	35		
M6Q53AV 16GB DDR4-2133 NECC (2X8GB) UNBUFFE	35		
1MD98AV NVIDIA QUADRO P1000 4GB 4XMDP 1ST W	35		
L8S25AV NO INCLUDED ODD	35		
M6Q14AV HP USB OPTICAL MOUSE	35	5.00	175.00
L8T15AV HP Z240 WORKSTATION COUNTRY KIT	35		
L8T15AV#ACJ HP Z240 WORKSTATION COUNTRY KIT IND	35		

M.L.

Room : 2223 (Autolab)

VC 7000 - VC 7034

35 Nos

VINOTH (CNLC)

SB:4
Page No: 19
Sl No: 10

VTU/G4/VC7000/2223/2222
to
VTU/G4/VC7034/2223/2256

M. Kumar
06.11.17

HISTORY BOOK
PAGE NO 8581-8615
VOLUME NO 67

Entered in
Auto Dept:
Stock Book: 01
Page: 05
Sl No: 1

Verified
Auto dept
in Stock Book

6.2

Prof. Koteswara Rao Anne
Director Academics

P. Elamparithi

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University u/s 3 of UGC Act, 1956)

Verified

Dr. Amala Justus Selvam
Head of the Department
Automobile Engineering

60 Robinson Road,
#12-02, BEA Building,
Singapore 068892
GST Regn No. 20-0803990-E
Co Regn No. 200803998E

(1

6Q30AV	35		
WIN 10 PRO 64 DOWNGRADE WIN 7 64			
M6Q30AV#ACJ	35		
WIN 10 PRO 64 DOWNGRADE WIN 7 64 IN			
T6C20AV	35		
WINDOWS 7 PRO 64-BIT OS DVD + DR DV			
T6C20AV#ACJ	35		
WINDOWS 7 PRO 64-BIT OS DVD + DR DV			
M6Q10AV	35	15.00	525.00
HP USB BUSINESS SLIM KEYBOARD			
M6Q10AV#ACJ	35		
HP USB BUSINESS SLIM KEYBOARD INDIA			
N7G40AV	35		
HP 5_5_5 TOWER WARRANTY			
N7G40AV#AB4	35		
HP 5_5_5 TOWER WARRANTY SING			
CMPC0654 N0S95AA	35		
N0S95AA Intel8260 802.11 a/b/g/n/ac&		EA	
CMPC0610 N3H14AA	35	117.00	4095.00
N3H14AA HP ProDisplay P240va Monitor			

** Note : PAYMENT TERMS: 100% ADVANCE TT
** Note : MODE OF DESPATCH:AIR
** Note : PORT OF LOADING:SINGAPORE
** Note : PORT OF DISCHARGE:CHENNAI
** Note : SHIPMENT TERMS:CIF,CHENNAI AIRPORT
Note:- Prices Quoted are net of all levies, taxes and duties(incl Witholding Tax, if any)

Goods Total	46900.0
GST Total	.0
Invoice Total	46900.0

Dollars:Forty Six Thousand Nine Hundred Only

DESPATCH DETAILS
AIRWAY BILL NO......> M:098-6557 3045/H:154117004904
VESSEL/AIRLINE......:
PORT OF LOADING.....: SINGAPORE
PORT OF DISCHARGE...: CHENNAI
NEGOTIATING BANK....:
CORRESPONDENT BANK..:
FLT.................: AI 347
DATE................: 15/10/17
MARKINGS............: VELSHREE/MAA

Dr. Amala Justus Selvam
Head of the Department
Automobile Engineering

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology

For Redington Distribution Pte Lt

Authorized Signator

SENSOFT SOLUTIONS
Delivers Technology

INVOICE

Sensoft Solutions Private Limited
6/19,3rd Street, Sowrastra nagar, Off NM Road
Chennai, TamilNadu,600094
Landline:+91-44-45512227 Fax:+91-44-43300171
sales@sensoftsolutions.in

Invoice No :	IVN502
Date :	06-04-2015
Customer Code :	
Customer PO No :	3662/APP-3470,PR-220 dtd: 12-02-2015
TIN No :	33971484628
CST No :	1066958/30/11/2012
Service Tax No :	AARCS9212QSD001
PAN No :	AARCS9212Q
CIN No :	U72900TN2012PTC087263

Attn : Mr. Gopi
Veltech Dr.RR & DR SR Tech University
No: 42, AVADI VELTECH Road,
Avadi,
Chennai - 600 062
Mobile : 9994123842

MG Auditorium
System
Loc: (Mechanical Monitoring dept) Shifted to MG Auditorium

Salesperson	Job	Payment Terms	Due Date
Karthikeyan	Supply	Due upon receipt	Immd

Model	Description	Quantity	Unit Price	Total
HP 202 G2 MT	VC 5985 Intel Core i3 4130T/4GB/500GB/KBD/Mouse/18.5" Monitor/3/3/3 warranty S/N: INA512S987 Monitor S/N: 3CQ50315KR	1	INR 30,000.00	INR 30,000.00
	Subtotal			INR 30,000.00
	Total			INR 30,000.00
	Service Tax @ 12.50%			INR 0.00
	VAT		14.50%	INR 0.00
			5.00%	INR 1,500.00
	Rupees Thirty One Thousand And Five Hundred Only		TOTAL	INR 31,500.00
			Rounded Off	INR 31,500.00

HISTORY BOOK
PAGE NO : 6672
VOL No : 59

DEBIT REGISTER
PAGE NO : 68
SL. NO : 134

Balance To pay Mr. close

2/5/15

Note: All Payments to be made in INR and checks payable to Sensoft Solutions Pvt Ltd.

CHENNAI 600 094

Authorised Signatory

TERMS & CONDITIONS

1 Goods Once Sold will not be taken back
2 Interest @ 2% per month will be charged on all over due bills.
3 We are not liable for delay or non delivery due to contingencies arising out of war,strikes,labour or political agitation, lock-outs, fire,flood,drought,delays at Air or at sea, breakdown or other causes beyond the control of sellers, whether in course of transit or delivery.
4 Our responsibility ceases when goods have been handed over to the carrier/ carrier's representative/ clean receipt obtained.

THANK YOU FOR YOUR BUSINESS!

Completed

Recd on 30/4/15

HOD-ACADEMICS
SCHOOL OF MECHANICAL ENGINEERING
VELTECH Dr. RR & Dr. SR TECHNICAL UNIVERSITY
AVADI-CHENNAI.

Stock Book
Page No: 12
Sl No: 1

Verified

Verified
28/4/15

30/04/15

Dr. E. KANNAN
REGISTRAR

TAX INVOICE CUM DELIVERY CHALLAN

Customer Name & Address

VELTECH RR DR SR R&D INSTITUTE OF SCIENCE & TECHNOLOGY

NO.42, AVADI-VELTECH ROAD
AVADI
CHENNAI
PHONE :
TIN No. / CST No. :

Solaris Computers Pvt Ltd
Head Office : Ali Towers, D.No. 22, Second Floor,
Greams Road, Thousand Lights, Chennai-600 006.
Ph:28290295, 28291156, 28292183, 28291283
E-mail : mail@solarisin.com
Tin No. : 33140640554 CST No. :33749
Pan No. : AABCS0425K
Service Tax Registration No. : AABCS0425KST001

Despatch Details :

Invoice No. : **16-17/2360** Date : **23-09-2016**

M.E. Name : PRABHU DAS

Order Ref. No. : 1856/2016-17 Date : 12-09-2016

Customer C.P. :

Payment on : 23-09-2016

ITEM NO.	DESCRIPTION	QTY	RATE Rs.	AMOUNT Rs.
1	HP 280 G2 DEKSTOP (W7C56PT)	30	38095.24	1142857.20
2	HP V222 21.5" MONITOR (M1T37AA)	30		
3	HP 4GB DDR4 1600FSB DIMM (Y7V96PA)	30		

S/V

NI Lab

RP-101

VC 6501 to VC6530

P.V-TEL

Stock book Verified Material Received

VELTECH - RESEARCH SEED

Stock Book: 4
Page: 12
S.no: 3
P.V-TEL 26/10

HISTORY BOOK
PAGE No 61
7664
V-TEL

R.THA[illegible]
A.O - Manufacturing
Block 70L
Vel Tech Dr.RR & Dr.SR Technical University

VTU/G14/VC6501/RP101 - NI LAB/1651
to
VTU/G14/VC6530/RP101/-NILAB/1680

GROSS AMOUNT : 1142857.20

DEBIT REGISTER
PAGE NO : 144
SL. NO 350

VAT 5.00 57142.86

~~0.06~~

21/10/16

Verified
31/10

Rupees
TWELVE LAKH ONLY

M. Jeev 24.10.16

Total Rs. **1200000.0**

E. & O.E.
Received with Thanks

For SOLARIS COMPUTERS PVT. LTD.

TAX INVOICE

AUTHORISED SIGNATORY

Dr. E. KANNAN
Registrar
Vel Tech Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
Avadi, Chennai - 600 062.

Customer Signature & Seal
All payments have to be effected against delivery.

Authorised Signatory

Sales

TERMS & CONDITIONS
● Goods once sold will not be taken back. ● Our risk & responsibility ceases on delivery of goods to carriers / carrier's representative / clean receipt obtained. ● We are not liable for delays or non-delivery due to contingencies arising from war, strikes, labour or political agitation, lock-outs, fire, flood, drought, delays at rail or at sea, breakdown or other courses beyond the control of sellers, whether in course of transit or delivery. ● All Cheques / DDs (Crossed & A/c payee only) are to be payable to SOLARIS COMPUTERS PVT. LTD. Chennai. ● Interest @ 2% per month will be charged on all overdue bills. ● Any payment made against this delivery / shall be treated as on account, unless the amount of the Invoice is paid in full. ● All disputes are subject to Chennai Jurisdiction only. ● Company may, at any time, insist upon strict compliance with these terms and conditions not withstanding any previous custom, practice or course dealing to the contrary. ● Sales Tax declaration forms as applicable shall accompany the payment failing which Sales Tax at a higher rate will be charged. ● All the local charges like Octrol, other local taxes, if any, to be borne by the buyer.

hp SAMSUNG EPSON intel Micros

TAX INVOICE

SYSCARE SOLUTIONS
No 104/815-A, MTH Road,
Ist Floor, Padi,
Chennai : 600 050.
Phone : 044 - 42315101
Web : www.syscaresolutions.in
E-mail : barath@syscaresolutions.in
Mobile : +919789980101

SYSCARE
SOLUTIONS

For

M/s VELTECH RR DR SR R&D INSTITUTE OF SCIENCE & TECHNOLOGY
VELTECH TECHNICAL UNIVERSITY,
NO.42, AVADI-VELTECH ROAD,CHENNAI.
(VTU MATHS DEPT.) ✓

INVOICE NO.:16102401
DATE :24/10/2016
P.O NO.: 2018/APP-2124,POR-20

Sl. No.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1) Acer	I3/4GB/1TB/FDOS/ 3 YR WARRANTY UXVJKSI603G4000835 KSI	1 no.	24,761.90	24,761.90
	19.5H 16:95ms100000000:1 Max200 MMT1KSS010625000CB4211	1 no.		
	VAT @ 5%			1238.09
	ROUNDING OFF			0.01
	TOTAL :			26,000.00

Maths Dept

VC 6535

R-600

HISTORY BOOK
PAGE NO : 7669
VOL NO. : 61

DEBIT REGISTER
PAGE NO : 146
SL. NO : 352

VTU/04/VC6535/6001/1685

M 24.10.16.

Receive
Arul Ramasamy 24/10/2016
TIS 2012
Professor of mathematics

Stockbook : 4
page : 12
S.no : 4
RV 25/10

VAT No :33311443281
AN No :AULPB4713E
ervice Tax No.: AULPB4713ESD001

[Goods once sold will not taken back]

for SYSCARE SOLUTIONS

SYSCARE SOLUTIONS Chennai 600050

Authorised Signatory

No 0449

TAX INVOICE CUM DELIVERY CHALLAN

stomer Name & Address

VELTECH RR DR SR R&D INSTITUTE OF SCIENCE & TE

NO.42, AVADI-VELTECH ROAD
AVADI
CHENNAI
ONE :
I No. / CST No. :

2010 - Server

Solaris Computers Pvt Ltd

Head Office : Ali Towers, D.No. 22, Second Floor,
Greams Road, Thousand Lights, Chennai-600 006.
Ph:28290295, 28291156, 28292183, 28291283
E-mail : mail@solarisin.com
Tin No. : 33140640554 CST No. :33749
Pan No. : AABCS0425K
Service Tax Registration No. : AABCS0425KST001

espatch Details :

E. Name : ~~PRABHU DAS~~

ustomer C.P. :

Invoice No. : 16-17/3173 Date : 23-11-2016

Order Ref. No. : ~~2117/2016-17~~ Date : ~~05-10-2016~~

Payment on : 23-11-2016

M NO.	DESCRIPTION	QTY.	RATE Rs.	AMOUNT Rs.
1	HP Z440 Workstation (L9Y61PA)	1	134642.86	134642.86
2	HP ELITE DISPLAY E231 23" LED MONITOR (C9V75AA)	1	12857.14	12857.14
	GROSS AMOUNT :			147500.00
	VAT		5.00%	7375.00

S-Book Page 15 P.V 16/12

Room No: R.P-105

VC 6543

P.V

VTU | G14 | VC 6543 | RP-105 | 1693

HISTORY BOOK
PAGE NO 7690
VOL NO . 61

M. [illegible]
16.12.16.

workstation & Bill Received on 16/12/2016
T. [illegible] 16/12/16

DEBIT REGISTER
PAGE NO 150
SL. NO 370

upees

ONE LAKH FIFTY FOUR THOUSAND EIGHT HUNDRED AND SEVENTY FIVE ONLY

Total Rs. **154875.00**

. & O.E.
eceived with Thanks

For SOLARIS COMPUTERS PVT. LTD.

TAX INVOICE
AUTHORISED SIGNATORY

ustomer Signature & Seal

Authorised Signatory

ll payments have to be effected against delivery.

ERMS & CONDITIONS
Goods once sold will not be taken back. ● Our risk & responsibility ceases on delivery of goods to carriers / carrier's representative / clean receipt obtained. ● We are ot liable for delays or non-delivery due to contingencies arising from war, strikes, labour or political agitation, lock-outs, fire, flood, drought, delays at rail or at sea, reakdown or other courses beyond the control of sellers, whether in course of tr Sales 3 delivery. ● All Cheques / DDs (Crossed & A/c payee only) are to be payable to OLARIS COMPUTERS PVT. LTD. Chennai. ● Interest @ 2% per month will be charged on all overdue bills. ● Any payment made against this delivery / shall be treated as n account, unless the amount of the Invoice is paid in full. ● All disputes are subject to Chennai Jurisdiction only. ● Company may, at any time, insist upon strict compliance ith these terms and conditions not withstanding any previous custom, practice or course dealing to the contrary. ● Sales Tax declaration forms as applicable shall ccompany the payment falling which Sales Tax at a higher rate will be charged. ● All the local charges like Octrol, other local taxes, if any, to be borne by the buyer.

EPSON intel Microsoft

Customer Name & Address
VELTECH RR DR SR R&D INSTITUTE OF SCIENCE & TECHNOLOGY

400 FEET OUTER RING ROAD
AVADI
CHENNAI - 600 062
PHONE :
TIN No. / CST No. :

Solaris Computers Pvt Ltc
Head Office : Ali Towers, D.No. 22, Second Floor
Greams Road, Thousand Lights, Chennai-600 006.
Ph:28290295, 28291156, 28292183, 28291283
E-mail : mail@solarisin.com
Tin No. : 33140640554 CST No. :33749
Pan No. : AABCS0425K
Service Tax Registration No. : AABCS0425KST00

Despatch Details :
Invoice No. : 17-18/1309 Date : 29-06-2017
M.E. Name : PRABHU DAS
Order Ref. No. : 0674/2017-18 Date : 24-05-2017
Customer C.P. :
Payment on : 29-06-2017

ITEM NO.	DESCRIPTION	QTY	RATE Rs.	AMOUNT Rs.
1	HP 280 G2 SFF PC (1RX59PA)	150 ✓	33333.33	4999999.50
2	HP V194 18.5" MONITOR (V5E94AA)	150		
	GROSS AMOUNT :			4999999.50
	VAT 5.00%			249999.98
				0.52

Stock Reg: 9
pg: 16
C.No 06

Ch - 268091
RS - 39,37,500/-
B.O [illegible]
7550149171

HISTORY BOOK
PAGE NO : 7730 - 7879
VOL NO : 62
R.V 3/8/17

Room: 8101 - VC 6549 to 6614 66 Nos
Room: 8102 - VC 6615 to VC 6680
Room ~~1712~~ 1713 → VC 6681 to VC 6698
2/8/17.
18 Nos

66 Nos. VTU/G14/VC6549/8101/1772 to VTU/G14/VC6614/8101/1837
66 Nos. VTU/G14/VC6615/8102/1838 to VTU/G14/VC6680/8102/1903
VTU/G14/VC6681/1713/1904 to VTU/G14/VC6698/1713/1921

P.V 17/7/17

E. S. Perumal Pillai
Account-Account-2
Veltech Dr. RR & Dr. SR University

M. [illegible]
21.07.17

04/08/17

Rupees
FIFTY TWO LAKH FIFTY THOUSAND ONLY

Total Rs. **5250000.00**

E. & O.E.
Received with Thanks

R. Thangaraj
Administrative Officer - Manufacturing In-charge (Block ...)
Veltech Dr. RR & Dr. SR University

Verified
By
R Balaji
4/8/2017
(Mechanical) CMC

Customer Signature & Seal
All payments have to be effected against delivery

TAX INVOICE

AUTHORISED SIGNATORY

For SOLARIS COMPUTERS PVT. LTD.
Authorised Signatory

Prof. Dr. E. K[illegible]
Veltech Dr. RR & Dr. SR University

TERMS & CONDITIONS
- Goods once sold will not be taken back.
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- Sales Tax declaration forms as applicable shall accompany the payment failing which Sales Tax at a higher rate will be charged.
- All the local charges like Octroi, other local taxes, if any, to be borne by the buyer.

Director Academics

P.Vinod
Head of the Department
Veltech Dr.RR & Dr.SR University

hp invent SAMSUNG EPSON intel Microsoft

TAX INVOICE CUM DELIVERY CHALLAN

Customer Name & Address

VELTECH-RR DR SR R&D INSTITUTE OF SCIENCE & TECHNOLOGY

400 FEET OUTER RING ROAD
AVADI
CHENNAI - 600 062
PHONE :
TIN No. / CST No. :

Solaris Computers Pvt Ltd
Head Office : Ali Towers, D No. 22, Second Floor
Greams Road, Thousand Lights, Chennai-600 006
Ph:28290295, 28291156, 28292183, 28291283
E-mail : mail@solarisin.com
Tin No. : 33140640554 CST No. :33749
Pan No. : AABCS0425K
Service Tax Registration No. : AABCS0425KST001

Invoice No. :17-18/1308 Date : 29-06-2017

Despatch Details :

Order Ref. No. :0673/2017-18 Date : 24-05-2017

M.E. Name : PRABHU DAS

Payment on :29-06-2017

Customer C.P. :

ITEM NO.	DESCRIPTION	QTY	RATE Rs.	AMOUNT Rs.
1	HP 280 G2 SFF PC (1RX59PA)	150	33333.33	4999999.50
2	HP V194 18.5" MONITOR (V5E94AA)	150		
17 nos	Room 1713 → VC6699 - VC 6718			
6 nos	Room 8201 - VC6716 - VC 6776			
6 nos	Room 8202 - VC 6777 - VC 6837			
10 nos	Room - VC 6838 - VC 6847 (2nd flr Multimedia lab @ School of Media)			
1 No	B8 Server Room - VC 6848			
	GROSS AMOUNT :			4999999.50
	Account-Account-2		VAT 5	249999.98
				0.52
			Total Rs.	5250000

S.B. 4
dt 9.7.17
S.No. 7

Verified & site

24 AUG 17

Ms. Ramalakshmi .L
Head of the Department - Visual Communication
Veltech Dr.RR & Dr.SR University

(81+61) verified

5/9/17

Entered in Asset Register (P.T.O) M. Kumar 22.08.17

1/9/17

Asset to be handed over to Stock verified

6/9/17

R. Thangaraj
Manufacturing / CMC
Officer - Manufacturing
In-charge (Block 6)
Veltech Dr.RR & Dr.SR University

22/9/17

Rupees

FIFTY TWO LAKH FIFTY THOUSAND ONLY

For SOLARIS COMPUTERS PVT. L

E. & O.E.
Received with Thanks

5/9/17

18/9/17

Prof. Dr. A. Abudhahir

H.B: 62
pg: 7881 - 7946
HB: 63
pg: 7947 - 8030

TAX INVOICE

AUTHORISED SIGNATORY

Authorised Signatory

Customer Signature & Seal

All payments have to be effected against delivery

Prof. Dr. Lochan Kota Venkata Ramanna, Director
Veltech Dr. RR & Dr. SR University

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EPSON intel Micro

TAX INVOICE

Bill To :

VELTECH DR.RR & DR.SR UNIVERSITY
400 FEET OUTER RING ROAD
AVADI,
CHENNAI-600062

Phone No :

GST No :

Ship To :

VELTECH DR.RR & DR.SR UNIVERSITY
400 FEET OUTER RING ROAD
AVADI,
CHENNAI-600062

GST No :

Solaris Computers P

Head Office : Ali Towers, D.No. 22, Second Floo
Greams Road, Thousand Lights, Chennai-600 006.
Ph : 28290295, 28291156, 28292183, 28291283
E-mail : mail@solarisin.com

PAN No. : AABCS0425K
GST No. : 33AABCS0425K1ZO

Invoice No. : GST/17-18/2444 Date : 01-11-2017

Order Ref. No.: 3290/17-18 Date :

E-waybill No. :

ITEM NO.	DESCRIPTION	HSN / SAC CODE	QTY	RATE Rs.	AMOUNT Rs.
1	HP 2480 DEKSTOP	84733099	200	5084.75	1016950.00
2	HP 18.5" MONITOR	85285200	200	3389.83	677966.00

110 nos
VC7411 - VC7510 B35 complex

100 nos
VC7511 - VC7610 B14, B16 & B7

Room no)
7101, 7102, B14, B16, B35 first floor computer Lab.

P... 13/11/17

R... 13/11/17

C-B14
ps: 192
S.no: 8 V-501

~~The desktop~~

GROSS AMT :	1694916.0
Sub Total	16,94,916.0
CGST 9 %	1,52,542.4
SGST 9 %	1,52,542.4
%	
ROUND OFF :	0.8
Total Rs.	2000000.0

Rupees TWENTY LAKH ONLY

CPU the supplier should change with Core i3 until which payment should not ~~be released~~. After change over to Core i3, we should pay as per P.O.

11/1/18

E. & O.E

Received with Thanks

For SOLARIS COMPUTERS PVT. LTD.

Customer Signature & Seal

All payments have to be effected against delivery.

Authorised Signatory

TERMS & CONDITIONS

● Goods once sold will not be taken back. ● Our risk & responsibility ceases on delivery of goods to carriers / carrier s representative / clean receipt obtained. ● We not liable for delays or non-delivery due to contingencies arising from war, strikes, labour or political agitation, lock-outs, fire, flood, drought, delays at rail or at s breakdown or other courses beyond the control of sellers, whether in course of transit or delivery. ● All Cheques / DDs (Crossed & A/c payee only) are to be payable SOLARIS COMPUTERS PVT. LTD. Chennai. ● Interest @ 2% per month will be charged on all overdue bills. ● Any payment made against this delivery / shall be treated on account, unless the amount of the invoice is paid in full. ● All disputes are subject to Chennai Jurisdiction only. ● Company may, at any time, insist upon strict complia with these terms and conditions not withstanding any previous custom, practice or course dealing to the contrary. ● All the local charges, if any, to be borne by buyer.

hp invent Hewlett Packard Enterprise WeP BEATRON CISCO intel Microsof

6

ORIGINAL FOR RECIPI

TAX INVOICE

Bill To :
VELTECH DR.RR & DR.SR UNIVERSITY
400 FEET OUTER RING ROAD
AVADI,
CHENNAI-600062
Phone No :
GST No :

Ship To :
VELTECH DR.RR & DR.SR UNIVERSITY
400 FEET OUTER RING ROAD
AVADI,
CHENNAI-600062
GST No :

Solaris Computers Pvt
Head Office : All Towers, D.No: 22, Second Flo
Greams Road, Thousand Lights, Chennai-600 0
Ph : 28290295, 28291156, 28292183, 282912
E-mail : mail@solarisin.com
PAN No. : AABCS0425K
GST No. : 33AABCS0425K1ZO

Invoice No. : GST/17-18/2603 Date : 06-11-2017
Order Ref. No.: 3082/2017-18 Date : 21-10-2017
E-waybill No. :

ITEM NO.	DESCRIPTION	HSN / SAC CODE	QTY.	RATE Rs.	AMOUNT Rs.
1	DELL OPTIPLEX 980	84713010	200	11864.41	2372882.00
2	17" TFT MONITOR	90138010	200		

Small Staff Room

VC7769
200 nos

VC7591 - VC7790

B.A. Tony

to be ... used

Systems

GROSS AMT	2372882.00
Sub Total	23,72,882.00
CGST 9%	2,13,559.38
SGST 9%	2,13,559.38
%	
ROUND OFF	0.76
Total Rs	2800000.00

Rupees TWENTY EIGHT LAKH ONLY.

E. & O.E.
Received with Thanks

Customer Signature & Seal

For SOLARIS COMPUTERS PVT. LTD.

Prof. Dr. E. Kannan
Registrar
Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

Authorised Signatory

All payments have to be effected against delivery.

TERMS & CONDITIONS

• Goods once sold will not be taken back. • Our risk & responsibility ceases on delivery of goods to carriers / carrier's representative / clean receipt obtained. • We are not liable for delays or non-delivery due to contingencies arising from war, strikes, labour or political agitation, lock-outs, fire, flood, drought, delays at fall or at sea, breakdown or other courses beyond the control of sellers, whether in course of transit or delivery. • All Cheques / DDs (Crossed & A/c payee only) are to be payable to SOLARIS COMPUTERS PVT. LTD, Chennai. • Interest @ 2% per month will be charged on all overdue bills. • Any payment made against this delivery / shall be treated as on account, unless the amount of the Invoice is paid in full. • All disputes are subject to Chennai Jurisdiction only. • Company may, at any time, insist upon strict compliance with these terms and conditions not withstanding any previous custom, practice or course dealing to the contrary. • All the local charges, if any, to be borne by the buyer.

hp invent Hewlett Packard Enterprise WeP BEATRON CISCO intel Microsoft

TAX INVOICE

REDINGTON
Redington Distribution Pte Ltd
60 Robinson Road,
#12-02, BEA Building,
Singapore 068892
GST Regn No. 20-0503995-E
Co Regn No. 200503995E

Auto

PAGE 1

BILL TO............
VEL SHREE RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
"SANTI SUNDHA", #24, (NEW NO.38)
ABM AVENUE, OPP.PARK SHERATON HOTE
CHENNAI
TAMIL NADU
600028 Singapore

Invoice N072303 PI NO. 0094971
Invoice date 13/10/17
PO Number 24/08/17 2/2017-18. P.O: 2.
Customer S10E6I / 000
Payment Terms ATT / SHIP.TRM Freight Incl
Currency USD US Dollar

SHIP TO............
VEL SHREE RANGARAJAN DR.SAGUNTHALA
RANGARAJAN EDUCATIONAL ACADEMY
"SANTI SUNDHA", #24, (NEW NO.38)
ABM AVENUE, OPP.PARK SHERATON HOTE
CHENNAI
TAMIL NADU
600028 Singapore

RDPL ItemCode/Desc	Quantity	Unit Price	Value(Excluding GST)
CCHPJ681 L8T12AV L8T12AV HP Z240 Tower Workstation	35	1203.00	42105.00
M6Q16AV HP SINGLE UNIT (TOWER) PACKAGING	35		
M0U75AV HP Z240 TWR 400W 92 PERCENT EFFICIE	35		
N2L06AV INTEL XEON E3-1240V5 3.5 GHZ (UP TO	35		
M6U82AV 1TB 7200 RPM SATA 1ST HARD DRIVE	35		
M8Z01AV OPERATING SYSTEM LOAD TO SATA	35		
M6Q53AV 16GB DDR4-2133 NECC (2X8GB) UNBUFFE	35		
1MD98AV NVIDIA QUADRO P1000 4GB 4XMDP 1ST W	35		
L8S25AV NO INCLUDED ODD	35		
M6Q14AV HP USB OPTICAL MOUSE	35	5.00	175.00
L8T15AV HP Z240 WORKSTATION COUNTRY KIT	35		
L8T15AV#ACJ HP Z240 WORKSTATION COUNTRY KIT IND	35		

M.L.

Room : 2223 (Auto lab)

VC 7000 - VC 7034

35 Nos

VINOTH (CNC)

SB: 4.
Page No: 19
Sl No: 10

VTU/G4/VC7000/2223/2222
to
VTU/G4/VC7034/2223/2256

M.
06.11.17

HISTORY BOOK
PAGE NO 8581 - 8615
MODE NO 67

Entered in:
Auto Dept:
Stock Book: 01
Page: 05
Sl no: 1

Verified
in Auto dept
Stock Book
6/2

6.2.18

Prof. Kateswara Rao Anne
Director Academics

29/1/18

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)

P. Elangovan

Verified

HOD/AUTO

Dr.Amala Justus Selvam
Head of the Department
Automobile Engineering

Invoice N072303 Page 1.

8

15

6Q30AV	WIN 10 PRO 64 DOWNGRADE WIN 7 64	35			
M6Q30AV#ACJ	WIN 10 PRO 64 DOWNGRADE WIN 7 64 IN	35			
T6C20AV	WINDOWS 7 PRO 64-BIT OS DVD + DR DV	35			
T6C20AV#ACJ	WINDOWS 7 PRO 64-BIT OS DVD + DR DV	35			
M6Q10AV	HP USB BUSINESS SLIM KEYBOARD	35	15.00		525.00
M6Q10AV#ACJ	HP USB BUSINESS SLIM KEYBOARD INDIA	35			
N7G40AV	HP 5_5_5 TOWER WARRANTY	35			
N7G40AV#AB4	HP 5_5_5 TOWER WARRANTY SING	35			
CMPC0654 N0S95AA	N0S95AA Intel8260 802.11 a/b/g/n/ac&	35		EA	
CMPC0610 N3H14AA	N3H14AA HP ProDisplay P240va Monitor	35	117.00		4095.00

** Note : PAYMENT TERMS: 100% ADVANCE TT
** Note : MODE OF DESPATCH:AIR
** Note : PORT OF LOADING:SINGAPORE
** Note : PORT OF DISCHARGE:CHENNAI
** Note : SHIPMENT TERMS:CIF,CHENNAI AIRPORT

Note:- Prices Quoted are net of all levies, taxes and duties(incl Witholding Tax, if any)

Goods Total	46900.00
GST Total	.00
Invoice Total	46900.00

Dollars:Forty Six Thousand Nine Hundred Only

DESPATCH DETAILS
AIRWAY BILL NO......> M:098-6557 3045/H:154117004904
VESSEL/AIRLINE......:
PORT OF LOADING.....: SINGAPORE
PORT OF DISCHARGE...: CHENNAI
NEGOTIATING BANK....:
CORRESPONDENT BANK..:
FLT.................: AI 347
DATE................: 15/10/17
MARKINGS............: VELSHREE/MAA

Dr. Anand Justus Selvam
Head of the Department
Automobile Engineering

Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

For Redington Distribution Pte Ltd

Authorized Signatory

SENSOFT SOLUTIONS
Delivers Technology

INVOICE

Sensoft Solutions Private Limited
6/19,3rd Street, Sowrastra nagar, Off NM Road
Chennai, TamilNadu,600094
Landline:+91-44-45512227 Fax:+91-44-43300171
sales@sensoftsolutions.in

Invoice No : IVN500
Date : 06-04-2015
Customer Code :
Customer PO No : 3648/APP-3430, POR-214
dtd: 11-02-2015
TIN No : 33971484628
CST No : 1066958/30/11/2012
Service Tax No : AARCS9212QSD001
PAN No : AARCS9212Q
CIN No : U72900TN2012PTC087263

Attn : Mr. Gopi
Veltech Dr.RR & DR SR Tech University
No: 42, AVADI VELTECH Road,
Avadi,
Chennai - 600 062
Mobile : 9994123842

Loc : Publication Dept ✓

Salesperson	Job	Payment Terms	Due Date
Karthikeyan	Supply	Due upon receipt	Immd

VC - 5986 ✓

Model	Description	Quantity	Unit Price	Total
HP 202 G2 MT	Intel Core i3 4130T/4GB/500GB/KBD/Mouse/18.5" Monitor/3/3/3 warranty S/N: INA512S97F Monitor S/N: 3CQ50315KM	1	INR 30,000.00	INR 30,000.00
	Subtotal			INR 30,000.00
	Total			INR 30,000.00
	Service Tax @ 12.50%			INR 0.00
	VAT		14.50%	INR 0.00
			5.00%	INR 1,500.00
	Rupees Thirty One Thousand And Five Hundred Only		TOTAL	INR 31,500.00
			Rounded Off	INR 31,500.00

HISTORY BOOK
PAGE NO : 6673
VOL NO : 59

DEBIT REGISTER
PAGE NO : 68
SL. NO : 135

Balance To pay
Mildose

24/4/15

Note: All Payments to be made in INR and checks payable to Sensoft Solutions Pvt Ltd

SENSOFT SOLUTIONS PVT LTD CHENNAI 600 094

Authorised Signatory

24/4/15

Work Completed

TERMS & CONDITIONS

1 Goods Once Sold will not be taken back
2 Interest @ 2% per month will be charged on all over due bills
3 We are not liable for delay or non-delivery due to contingencies arising out of war,strikes,labour or political agitation, lock-outs, fire,flood,drought,delays at Air or at sea, breakdown or other causes beyond the control of sellers, whether in course of transit or delivery.
4 Our responsibility ceases when goods have been handed over to the carrier/ carrier's representative/ clean receipt obtained.

THANK YOU FOR YOUR BUSINESS!

Stock Book
Page No : 11
Sl No : 2

Recd on

SENSOFT SOLUTIONS
Delivers Technology

INVOICE

Sensoft Solutions Private Limited
6/19,3rd Street, Sowrastra nagar, Off NM Road
Chennai, TamilNadu,600094
Landline:+91-44-45512227 Fax:+91-44-43300171
sales@sensoftsolutions.in

Invoice No : IVN693
Date : 23-09-2015
Customer Code :
Customer PO No : PO.No:1627/APP.1685,POR.165
dtd: 19-08-2015
TIN No : 33971484628
CST No : 1066958/30/11/2012
Service Tax No : AARCS9212QSD001
PAN No : AARCS9212Q
CIN No : U72900TN2012PTC087263

Attn : Mr. Gopi
Veltech RR DR SR R&D Institute of Science & Technology
(Veltech Technical University)
No: 60, Alamathi Road,
Avadi,
Chennai - 600 062
Mobile : 9994123842

Salesperson	Job	Payment Terms	Due Date
Karthikeyan	Supply	Due upon receipt	Immd

Balance To pay [illegible]

Part Number	Description	Quantity	Unit Price	Total
90B7007MIN	Lenovo Desktop H50 -50 Tower Form Factor - Intel H81 Chipset, Intel Core i3-4150 Processor, 4GB DDR3 Memory, 500GB HDD,NO ODD, USB KBD & Mouse, DOS, 3yrs Onsite Warranty, 18.5" Wide TFT Monitor S/N: Refer Annexture A	76 ✓	INR 26,380.95	INR 2,004,952.20
				INR 2,004,952.20
	Subtotal			INR 2,004,952.20
	Total			INR 0.00
	Service Tax @ 14%			INR 0.00
	VAT		14.50% 5.00%	INR 100,247.61
			TOTAL	INR 2,105,199.81
Rupees Twenty One Lakhs Five Thousand And Two Hundred Only			Rounded Off	INR 2,105,200.00

Stock Book
Pg no! 13
Sl no ! 01

DEBIT REGISTER
PAGE NO : 95
SL. No : 205

Director Academics

Installation over completed

9/10

Verified ✓

17/10/15

Note: All Payments to be made in INR and checks payable to Sensoft Solutions Pvt Ltd.

SENSOFT SOLUTIONS PVT. LTD. CHENNAI 600 094
Authorised Signatory

HISTORY BOOK
PAGE NO : 7107
VOL No 59

TERMS & CONDITIONS
1 Goods Once Sold will not be taken Back
2 Interest @ 2% per month will be charged on all over due bills.
3 We are not liable for delay or non-delivery due to contingencies arising out of war,strikes,labour or political agitation, lock-outs, fire flood,drought,delays at Air or at sea, breakdown or other causes beyond the control of sellers, whether in course of transit or delivery.
4 Our responsibility ceases when goods have been handed over to the carrier/ carrier's representative/ clean receipt obtained.

THANK YOU FOR YOUR BUSINESS!

Dr. E. KANNAN
REGISTRAR
VEL TECH DR. RR & DR. SR TECHNICAL UNIVERSITY
No. 42, Avadi-Vel Tech Road, Avadi, Chennai-600 062, INDIA.

Received 76 systems in working conditions

Verified at Site

16/x/15
Chief Librarian

TAX INVOICE / CASH BILL

SETHIA INFOTECH
NO.2/6, NARSINGAPURAM STREET
MOUNT ROAD
CHENNAI 600 002
Ph.43856353/43846353
Online Shop:Sethiainfotech.Com
E-Mail :info@sethiainfotech.com

Buyer
Vel Tech DR R.R & S.R Matriculation School
chennai

Invoice No. **01992**	Dated **31-Jul-2014**
Delivery Note	Mode/Terms of Payment **15**
Supplier's Ref. **01992**	Other Reference(s) **comp purchase for**
Buyer's Order No. **31/2014/15**	Dated **31-Jul-2014**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery **school matric school**	

Location : Vel Tech DrRR DrSR Mat School (Internal school)

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Deskstop - Acer** VC 5685-VC 5695) *Vertion 3900* *Dual Core 2 Gb/500/no Dvd* *18.5 Monitor with Keyboard and Mouse* *3 Yrs Wty* *Uxvjss1031e2604275,2604294* *2720141,2604282,2604270* *2604291,2719959,2720037* *2720075,2604602,2020823*	**11 Nos**	20,476.19	Nos		**2,25,238.09**
	Output Vat 5%		5	%		**11,261.90**
	Discount					
	Round Off					**0.01**
	Total	**11 Nos**				**₹ 2,36,500.00**

E. & O.E

HISTORY BOOK
PAGE NO 5660-5671
VOL NO 52

DEBIT REGISTER
PAGE NO 22
SL. NO 05

Balance to Pay
ML Close

11 system.

J. J...
19/9/14

1/10/14

11 system
Restarted working
RTNB
P. Parthiban
19/9/2014

Rami
9/09/14

VEL TECH DR. RR & DR. SR
MATRICULATION SCHOOL
187, Avadi - Vel Tech Road,
Kovilpatnagar, Avadi, Chennai - 62

Amount Chargeable (in words)
Indian Rupees Two Lakh Thirty Six Thousand Five Hundred

Received by
F. Komery
company

Work Completed

Note: Po Green Copy missing at purchase.
White copy enclosed.

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

Date & Time : 31-Jul-2014

for SETHIA INFOTECH

SETHIA INFOTECH CHENNAI

TAX INVOICE / CASH BILL

SETHIA INFOTECH
NO.2/6 NARSINGAPURAM STREET
MOUNT ROAD
CHENNAI 600 002
Ph.43856353/43846353
Online Shop:Sethiainfotech.Com
E-Mail :info@sethiainfotech.com

Invoice No. **02468**	Dated **27-Aug-2014**
Delivery Note	Mode/Terms of Payment **imm**
Supplier's Ref. **02468**	Other Reference(s)
Buyer's Order No. **1666/2014-15**	Dated **11-Aug-2014**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Veltech DR.RR &DR SR Tech University
42,Alamathi Road
Avadi,Chennai-62
26840591/9791415097

Location: High Speed Bearing Testing lab.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Desktop-Dell Vostro 3902/i3/4/500/dos/3 Yr/no ODD** *841050879 DT4B12*	**1 Nos**	20,000.00	Nos		**20,000.00**
2	**Monitor Dell 18.5 Led E1914H** VC-5703 S/N:CN-0X0T4K-72872-420-CAJM	**1 Nos**	4,761.90	Nos		**4,761.90**
						24,761.90
	Output Vat 5%		5	%		**1,238.10**
	Discount					
	Total	**2 Nos**				**₹ 26,000.00**

Balance to pay
as MY dose

HISTORY BOOK
PAGE NO 5645
VOL NO 57

DEBIT REGISTER
PAGE NO 26
SL. NO 18

Stock Book
Page No: 04
Sl No: 03

Dr. E. KANNAN
REGISTRAR
VEL TECH DR. RR & DR. SR TECHNICAL UNIVERSITY
No.42, Avadi-Vel Tech Road, Avadi, Chennai-600 062, India.

13/10/14

Amount Chargeable (in words)
Indian Rupees Twenty Six Thousand Only

E. & O.E

11/10/14
System Received

G. ILANGOVAN
Block 7-9
A.O - Maintenance
Vel Tech Dr.RR & Dr.SR Technical University

C.Ashokkumar
11/10/14.
(C.ASHOK KUMAR)

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

for SETHIA INFOTECH

Authorised Signatory

TAX INVOICE / CASH BILL

SETHIA INFOTECH
NO.2/6, NARSINGAPURAM STREET
MOUNT ROAD
CHENNAI 600 002
Ph.43856353/43846353
Online Shop:Sethiainfotech.Com
E-Mail :info@sethiainfotech.com

Buyer
Veltech DR.RR &DR SR Tech University
42,Alamathi Road
Avadi,Chennai-62
26840591/9791415097

Invoice No. **02470**	Dated **27-Aug-2014**
Delivery Note	Mode/Terms of Payment **imm**
Supplier's Ref. **02470**	Other Reference(s)
Buyer's Order No. **1627/2014-15**	Dated **7-Aug-2014**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Location: Asst. Registrar (Mr. Jaikumar)

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Desktop-Dell Vostro 3902/i3/4/500/dos/3 Yr/no ODD** *841050879 7Z4B12*	**1 Nos**	20,000.00	Nos		**20,000.00**
2	**Monitor Dell 18.5 Led E1914H**	**1 Nos**	4,761.90	Nos		**4,761.90**
						24,761.90
	Output Vat 5%		5	%		**1,238.10**
	Discount					
	Total	**2 Nos**				**₹ 26,000.00**

VC - 5705

S/N:- CN-0X0T4K-72872-42R

G 8GB

Balance to pay as ML chose.

HISTORY BOOK
PAGE NO : ~~5647~~ 6631
VOL. NO 57

DEBIT REGISTER
PAGE NO : 26
SL. NO 20

Stock Book
Page no: 05
Sl No: 02

14 Nov

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Six Thousand Only

11/10/14

G. ILANGOVAN
Block 7-9
A.O - Maintenance
Vel Tech Dr.RR & Dr.SR Technical University

VTU CML

Verified

13/10/14

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

Dr. E. KANNAN
REGISTRAR
VEL TECH DR. RR & DR. SR TECHNICAL UNIVERSITY
No. 42, Avadi-Vel Tech Ro. [illegible] Chennai-600 062, India.

for SETHIA INFOTECH

TAX INVOICE / CASH BILL

SETHIA INFOTECH
NO 275, NARSINGAPURAM STREET
MOUNT ROAD
CHENNAI 600 002
Ph.43856353/43846353
Online Shop:Sethiainfotech.Com
E-Mail :info@sethiainfotech.com

Buyer
VEL R S MEDICAL COLLEGE-NURSING
42,Alamathi Road
Avadi,Chennai-62
26840591/9791415097

Invoice No. **02464**	Dated **27-Aug-2014**
Delivery Note	Mode/Terms of Payment **IMM**
Supplier's Ref. **02464**	Other Reference(s)
Buyer's Order No. **34/2014-15**	Dated **27-Aug-2014**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

VTMT

Location: VelTech Pharmacy (Nursing)

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Desktop-Dell Vostro 3902/i3/4/500/dos/3 Yr/no ODD** *841050879* *6M5BT12*	**1 Nos**	20,000.00	Nos		**20,000.00**
2	**Monitor Dell 18.5 Led E1914H** VC - 5700	**1 Nos**	4,761.90	Nos		**4,761.90**
						24,761.90
	Output Vat 5%		5	%		**1,238.10**
	Discount					
	Total	**2 Nos**				**₹ 26,000.00**

Balance To pay
MK Close

HISTORY BOOK
PAGE NO 66 26
VOL NO 57

DEBIT REGISTER
PAGE NO ~~78~~ 106
SL. NO ~~22~~ 4

Stock Book
Page NO 03
Sl No : 02

Physically verified at site with History Debit & Stock Book.

17/10/14
(VTU Labauditor)

Venkat

Photo

Dr. E. KANNAN
REGISTRAR
VEL TECH DR. RR & DR. SR TECHNICAL UNIVERSITY
No. 42, Avadi - Vel Tech Road, Avadi, Chennai - 600 062, India.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Six Thousand Only

11/10/14

VTUCMC

Received
A.K.
(RAMKUMAR)
pharmacist

Note: ~~Yello Copy~~ missing.

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

for SETHIA INFOTECH

TAX INVOICE / CASH BILL

SETHIA INFOTECH
NO.2/6, NARSINGAPURAM STREET
MOUNT ROAD
CHENNAI 600 002
Ph.43856353/43846353
Online Shop:Sethiainfotech.Com
E-Mail :info@sethiainfotech.com

Buyer

Veltech DR.RR &DR SR Tech University
42,Alamathi Road
Avadi,Chennai-62
26840591/9791415097

Invoice No. **02782**	Dated **15-Sep-2014**
Delivery Note	Mode/Terms of Payment **IMM**
Supplier's Ref. **02782**	Other Reference(s)
Buyer's Order No. **1996/2014-15**	Dated **8-Sep-2014**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery Delivered on 16/9/14	

Location : VTU Monitoring dept (Block 6-6101)

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Desktop-Dell Vostro 3902/i3/4/500/dos/3 Yr/no ODD** *4R3Y022* *841067336*	**1 Nos**	20,000.00	Nos		**20,000.00**
	Monitor Dell 18.5 Led E1914H VC - 5706 Sl.No: CN-0XDT4K-72872-43Q-D8LB	**1 Nos**	4,761.90	Nos		**4,761.90**
						24,761.90
	Output Vat 5%		5	%		**1,238.10**
	Discount					
	Total	**2 Nos**				**₹ 26,000.00**

DEBIT REGISTER
PAGE NO : 30
SL. NO : 31

Balance to pay
to
ML close

HISTORY BOOK
PAGE NO 6639
VOL NO 57

Physically verified
at site with History,
Debit & Stock Book
17/10/14
(VTU lab auditor)

24/10/14

Proho.

Stock Book
Page No: 05
Sl No: 03

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Six Thousand Only

System Received
[RAMkumar] 17/10/14

VTUCML

18/10/14

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

for SETHIA INFOTECH

Extra Copy

Computer Shoppe
The Branded Shop
Since 1998

Shop No. 20, Basement, "Raahat Plaza"
172, Arcot Road, Vadapalani,
Chennai - 600 026. ✆ : 044 4213 6668
www.computershoppechennai.com
www.avathan.com

TIN No. : 33351422792
CST : 79522/8-07-03

INVOICE

Bill No. : 2014/C2/003019
Date&Time : 11/10/2014 01:28:09 PM

Customer/Company

VELTECH DR.RR&DR.SR TECH UNIVERSITY
#42,AVADI-VELTECH ROAD,
AVADI,CHENNAI-600062

Computer Shoppe Chennai-26

Location : Prince hostel Computer lab

SNo	Product Name	Qty	Rate	Tax%	Tax(Rs)	Value
1	DESKTOP DELL VOSTRO 3902 I3/4/500/18.5 CPU SL# 9ZC7T12,BYC7T12,HZC7T12,FYC7T12, 22DT12 MONI SL# CN0657PN641804683HFI CN0X0T4K7287244LAH7B (VC5797-VC5801) CN0657PN6418045G2V9B,CN657PN641804683J5I CN0657PN641804683J41 PO: 2166	5	28095.24	5.00	7023.81	147500.00
	1	5			7023.81	147500.00

Balance to pay
full close
9/12/14

DEBIT REGISTER
PAGE NO. 36
SL. NO. 46

18/12/14

Dr. E. KANNAN
REGISTRAR
VEL TECH DR. RR & DR. SR TECHNICAL UNIVERSITY
#42, Avadi-Vel Tech Road, Avadi, Chennai-600 062, India.

Total Amount	**147500.00**
Total Tax	**7023.81**
Nett Bill Amount	**147500.00**

HISTORY BOOK
PAGE NO 6735 - 6739
SL. NO 58

Nil Payment

(Installed)

(Rupees One Lakh Forty Seven Thousand Five Hundred Only)
All prices inclusive of VAT
Goods once sold cannot be taken back
Warranty Claimed from Manufacturer only

Stock Book
Page no : 08
Sl no : 01

Warden
Prince Hostel
Ch-62

Approved
15.12.14

Computer Shoppe Chennai-26 Ph: 42136668

PROVOST
PRINCE HOSTEL
VEL TECH UNIVERSITY
CHENNAI-600 062

Authorised Dealer
intel ASUS hp lenovo SONY VAIO K7 MTS

Computer Shoppe
Since 1998
The Branded Shop

Shop No. 20, Basement, "Raahat Plaza"
172, Arcot Road, Vadapalani,
Chennai - 600 026. ✆ : 044 4213 6668
www.computershoppe.co
www.avathan.com

COMPUTER SHOPPE

SHOP No.20,BASEMENT, RAAHAT PLAZA
172,ARCOT ROAD,VADAPALANI CHENNAI
Phone : 044-42136668

TIN No. : 33351422792
CST : 79522/8-07-03

INVOICE

Bill No. : 3062
Date&Time : 27/11/2014 11:29:52 AM

Customer/Company

VELTECH DR.RR&DR.SR TECH UNIVERSITY
#42,AVADI-VELTECH ROAD,
AVADI,CHENNAI-600062

SNo	Product Name	Qty	Rate	Tax%	Tax(Rs)	Value
1	DESKTOP HP 202G2-J4KO8PA I3/2/500/DOS SL# INA428PSXY,INA428PSW5 (Vc 5802-5803)	2	28951.43	5.00	2895.14	60798.00
2	MONITOR HP LED 18.5" SL# 6CM4240KBW,6CM4240GP3 PO# 2608/2014-15	2	0.95	5.00	0.10	2.00
	2	4			2895.24	60800.00

Balance to pay by ML Clos.

STORY BOOK
E No 6742, 6743
L NO 59

Installed on 30.11.14

C. Rajkumar 1/12/14

22/12/14

20/12

Book Page no 108
SL No 2

DEBIT REGISTER
PAGE NO 42
SL NO 61

J. J. 18/12/14

Total Amount	**60800.00**
Total Tax	**2895.24**
Nett Bill Amount	**60800.00**

Computer Shoppe Chennai-26 Ph: 42136668

Payment

(Rupees Sixty Thousand Eight Hundred Only)

All prices inclusive of VAT

Goods once sold cannot be taken back

Warranty claimed from Manufacturer only

K. SENTHIL KUMAR
Block 4, 6
A.O - Maintenance
Vel Tech Dr.RR & Dr.SR Technical University

Authorised Dealer

intel ASUS hp lenovo SONY VAIO

SENSOFT
SOLUTIONS
Delivers Technology

INVOICE

Sensoft Solutions Private Limited
6/19, 3rd Street, Sowrastra nagar, Off NM Road
Chennai, TamilNadu,600094
Landline +91-44-45512227 Fax:+91-44-43300171
sales@sensoftsolutions.in

Invoice No : IVN456
Date : 23-02-2015
Customer Code :
Customer PO No : PO.NO:3664/APP-3468,POR219
dtd: 12-02-2015
TIN No : 33971484628
CST No : 1066958/30/11/2012
Service Tax No : AARCS9212QSD001
PAN No : AARCS9212Q
CIN No : U72900TN2012PTC087263

Attn : Mr. Gopi (VTU CIVIL DEPT)
Veltech Dr.RR & DR SR Tech University
No: 42, AVADI VELTECH Road,
Avadi,
Chennai - 600 062
Reference : Mr Thomas - 9894293956

Loc' civil Dept ✓

Salesperson	Job	Payment Terms	Due Date
Karthikeyan	Supply	Due upon receipt	Immd

Pg no 10

Model	Description	Quantity	Unit Price	Total
HP 280 G1	HP 280 G1 MT Desktop - Intel Core i3-4160 3.6G / 4GB / 500GB / No ODD / Free DOS 18.5" HP LED - 3 Year Onsite Direct HP S/N: INA502ZJ55, INA502ZS2K. Monitor S/N: 6CQ43712CD, 3CQ437129W (VC 5980, VC5981) Balance To pay on ML close Stock Book page No: 10 Sl No: 02 24/3/15	✓ 2	INR 30,000.00	INR 60,000.00
	Subtotal			INR 60,000.00
	Total			INR 60,000.00
	Service Tax @ 12.36%			INR 0.00
	VAT		14.50%	INR 0.00
			5.00%	INR 3,000.00
			TOTAL	INR 63,000.00
	Rupees Sixty Three Thousand Only		Rounded Off	**INR 63,000.00**

24/3

Verified at location 180 i.e system
18/3/15

D. SURRYA PRAKASH
Block 17-20
A.Q - Maintenance
Vel Tech Dr.RR & Dr.SR Technical University

Note: All Payments to be made in INR and checks payable to Sensoft Solutions Pvt Ltd.

Ramy
Authorised Signatory

verified
S.

1.16/L
13/3/15

TERMS & CONDITIONS

1 Goods Once Sold will not be taken back.
2 Interest @ 2% per month will be charged on all over due bills.
3 We are not liable for delay or non-delivery due to contingencies arising out of war,strikes,labour or political agitation, lock-outs, fire,flood,drought,delays at Air or at sea, breakdown or other causes beyond the control of sellers, whether in course of transit or delivery.
4 Our responsibility ceases when goods have been handed over to the carrier/ carrier's representative/ clean receipt obtained.

THANK YOU FOR YOUR BUSINESS!

Entry
18.3.15

Received on
23/2/2015

DEBIT REGISTER
PAGE NO 60
SL NO 109

Received [illegible] /AP/civil department
18/3/15

SENSOFT
SOLUTIONS
Delivers Technology

INVOICE

Sensoft Solutions Private Limited
6/19,3rd Street, Sowrastra nagar, Off NM Road
Chennai, TamilNadu,600094
Landline:+91-44-45512227 Fax:+91-44-43300171
sales@sensoftsolutions.in

Invoice No : IVN415
Date : 23-01-2015
Customer Code : 3135
Customer PO No : PO.NO:~~3138~~/APP-2715/POR164 dtd: 20-12-2015
TIN No : 33971484628
CST No : 1066958/30/11/2012
Service Tax No : AARCS9212QSD001
PAN No : AARCS9212Q
CIN No : U72900TN2012PTC087263

Attn : Mr. Gopi
Veltech Dr.RR & DR SR Tech University
No: 42, AVADI VELTECH Road,
Avadi,
Chennai - 600 062
Mobile : 9994123842

Location : Aeronautical Dept ✓

Salesperson	Job	Payment Terms	Due Date
Karthikeyan	Supply	Due upon receipt	Immd

CMC AUDITOR

Model	Description	Quantity	Unit Price	Total
HP	✓ ✓ VC 5977 & VC 5978 Intel Core i3 4130T/4GB/500GB/KBD/Mouse/18.5" Monitor/3/3/3 warranty S/N: INA501Z5GR, INA501Z5GT Monitor S/N: 3CQ4413626, 3CQ441361C	2	INR 30,000.00	INR 60,000.00
	Subtotal			INR 60,000.00
	Total			INR 60,000.00
	Service Tax @ 12.36%			INR 0.00
	VAT		14.50%	INR 0.00
			5.00%	INR 3,000.00
	Rupees Sixty Three Thousand Only		TOTAL	INR 63,000.00
			Rounded Off	**INR 63,000.00**

Note: All Payments to be made in INR and checks payable to Sensoft Solutions Pvt Ltd.

DEBIT REGISTER
PAGE NO : 48
SL. NO : 79

Stock Book
Page no : 09
Sl. no : 01

Balance To pay
&
All Close

Attach photo with VM/VC no

Photo are attached in VC & VM numbers

28/2/2015

Verified at site 18(81 & 193) (Aero) working & in use
17/2/15

D. SURRYA PRAKASH
Block 17-20
A.Q - Maintenance
Vel Tech Dr.RR & Dr.SR Technical University

17/2/15

SENSOFT SOLUTIONS PVT. LTD.
CHENNAI 600 094

Authorised Signatory

Physically Only Verified at site
With Stock & debit book
17/2/15

Verify

TERMS & CONDITIONS
1 Goods Once Sold will not be taken back.
2 Interest @ 2% per month will be charged on all over due bills.
3 We are not liable for delay or non-delivery due to contingencies arising out of war,strikes,labour or political agitation, lock-outs, fire, flood, drought, delays at Air or at sea, breakdown or other causes beyond the control of sellers, whether in course of transit or delivery.
4 Our responsibility ceases when goods have been handed over to the carrier/ carrier's representative/ clean receipt obtained.

THANK YOU FOR YOUR BUSINESS!

HISTORY BOOK
PAGE NO : 6951 & 6952
VOL NO 59

Dr. E. KANNAN
REGISTRAR
VEL TECH DR. RR & DR. SR TECHNICAL
No. 42, Avadi-Vel Tech Road, Avadi, Chennai-

INVOICE

Sensoft Solutions Private Limited
6/19,3rd Street, Sowrastra nagar, Off NM Road
Chennai, TamilNadu,600094
Landline:+91-44-45512227 Fax:+91-44-43300171
sales@sensoftsolutions.in

Invoice No : IVN455
Date : 23-02-2015
Customer Code :
Customer PO No : PO.NO:3614,POR-208,POR3379 dtd: 07-02-2015
TIN No : 33971484628
CST No : 1066958/30/11/2012
Service Tax No : AARCS9212QSD001
PAN No : AARCS9212Q
CIN No : U72900TN2012PTC087263

Attn : Mr. Gopi (VTU CITY OFFICE)
Veltech Dr.RR & DR SR Tech University
No: 42, AVADI VELTECH Road,
Avadi,
Chennai - 600 062
Reference : Mr Thomas - 9894293956

Loc : Kolurpuram Office (Admission)

Salesperson	Job	Payment Terms	Due Date
Karthikeyan	Supply	Due upon receipt	Immd

Model	Description	Quantity	Unit Price	Total
HP 280 G1	HP 280 G1 MT Desktop - Intel Core i3-4160 3.6G / 4GB / 500GB / No ODD / Free DOS 18.5" HP LED - 3 Year Onsite Direct HP S/N: INA502ZS26 Monitor S/N: 3CQ43712D3	1	INR 30,000.00	INR 30,000.00
	Subtotal			INR 30,000.00
	Total			INR 30,000.00
	Service Tax @ 12.36%			INR 0.00
	VAT		14.50%	INR 0.00
			5.00%	INR 1,500.00
	Rupees Thirty One Thousand And Five Hundred Only		TOTAL	INR 31,500.00
			Rounded Off	INR 31,500.00

Pay 10

10

VC 5979

Balance To pay in MR close

seen system before sending to Head office Kotturpuram

Verified by phone call

18/3/15

D. SURRYA PRAKASH
Block 17-20
A.O - Maintenance
Vel Tech Dr.RR & Dr.SR Technical University

Confirmed with city office

24/3/15

Note: All Payments to be made in INR and checks payable to Sensoft Solutions Pvt Ltd.

CHENNAI 600094

Ramy

Authorised Signatory

verified

S.

13/3/15

Entry Posted ledger inward

TERMS & CONDITIONS

1 Goods Once Sold will not be taken back.
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THANK YOU FOR YOUR BUSINESS!

HISTORY BOOK
PAGE NO 6155
VOL NO 59

DEBIT REGISTER
PAGE NO : 60
SL. NO : 108

STOCK BOOK

TAX INVOICE CUM DELIVERY CHALLAN

Customer Name & Address

VELTECH DR.R R & DR.SR TECH UNIVERSITY

NO 42, AVADI - VEL TECH ROAD
AVADI,
CHENNAI - 600 062
PHONE :
TIN No. / CST No. :

Solaris Computers Pvt Lt
Head Office : Ali Towers, D.No. 22, Second Floo
Greams Road, Thousand Lights, Chennai-600 006
Ph.28290295, 28291156, 28292183, 28291283
E-mail : mail@solarisin.com
Tin No : 33140640554 CST No. :33749
Pan No. : AABCS0425K
Service Tax Registration No. : AABCS0425KST0

Despatch Details :

Invoice No. : 14-15/4085 Date : 30-03-201

M.E. Name : HARIDASS

Order Ref. No. : 3814/2014-15 Date : 28-02-201

Customer C.P. : Location : Web Admin (Ambika)

Payment on : 30-03-2015

ITEM NO.	DESCRIPTION	QTY.	RATE Rs.	AMOUNT Rs.
1	HP 280 G1 MT PC (L1R21PT) (VC 5984)	1	34300.00	34,300.00
2	HP LV1911 18.5-INCH LED MONITOR (A5V72AA)	1		
3	HP 4GB DDR3 RAM (B4U36AA)	1		
	GROSS AMOUNT			34,300.00
	SALES - VAT			
	VAT 5.00			1,715.00

STORY BOOK
NO 6641
NO 59

Balance To pay by M/close

Existing System to be transferred to Alumni office room

Stock Book
Page no : 11
Sl no : 01

G 6.0.1

Ac. Verified
K. Raja 11/4/2015
K. RAJA

22/4/15

24/4

Verified

REGISTER
PAGE NO 64
122

Rupees
THIRTY SIX THOUSAND FIFTEEN ONLY

Total Rs. 36015.00

20/4/15

E. & O.E.
Received with Thanks

verified
11/4/15

20/4/15
Dird Admin

TAX INVOICE

Customer Signature & Seal

S. HEMAPRASATH
Block 21 - 24

A.O - Trust delivered

Vel Tech Dr.RR & Dr.SR Technical University

For SOLARIS COMPUTERS PVT. LTD.

Dr. E. KANNAN
REGISTRAR
VEL TECH DR. RR & DR. SR TECHNICAL UNIVERSITY
No. 42, Avadi-Vel Tech Road, Avadi, Chennai-600 062, India.

AUTHORISED SIGNATORY

Authorised Signatory

All payments have to be effected against delivery

TERMS & CONDITIONS

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TAX INVOICE

Original - Buyer's Copy

Sniper Systems & Solutions Pvt Ltd
~~No.1~~31/2A Moti Towers,
Rajiv Gandhi Salai (OMR),
Perungudi,Chennai -600096
S.T.No.AANCS2011DSD001
CIN: U72300TN2009PTC072102

Invoice No. **SSSPL/TN/TX/14-15/1016**	Dated **30-Mar-2015**
Delivery Note	Mode/Terms of Payment **50% Advance & 50% Against delivery**
Supplier's Ref. **1016**	Other Reference(s)
Buyer's Order No. **3665/2014-15**	Dated **12-Feb-2015**
Despatch Document No.	Dated
Despatched through **By Our Means**	Destination
Terms of Delivery	

Buyer
VEL TECH DR.RR&DR.SR TECH UNIVERSITY
NO:42,AVADI-VEL TECH ROAD
AVADI
CHENNAI 600062

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**HP Desktop** VC 5982 & VC5983 *HP Prodesk 406G1 BMT Business PC* *(P/N : L5W11PA)* *Intel Core I7-4770 /8GB DDR3-1600Mhz/* *1TB 7200RPM SATA HDD/ DVDRW / Windows 8.1* *64b EM/3-3-3 Waranty/1GB NVIDIA Graphics/* *19.5" LED Monitor* *S.No : INA510R7CW / INA510R7CR* *Monitor S.No :* *3CQ4321MGO / 3CQ4321MGK*	**2 Nos**	63,238.09	Nos		**1,26,476.18**
	OUTPUT VAT@5%		*5*	*%*		**6,323.81**

j-51

Balance To pay
ML close.

17/4/15

Hemaprasad

Stock Book
Page No: 51
Sl No: 01

continued ...

Verified
11/4/2015

K.RAJA,

HISTORY BOOK
PAGE NO 6969 & 6970
VOL NO 59

11/04/15

DEBIT REGISTER
PAGE NO 68
SL NO 132

1c Repr
VNCNL

13/4/15

V. DILLIBABU
Research Park
Maintenance
SR Technical University

This is a Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

Customer Name & Address

VELTECH DR.R R & DR.SR TECH UNIVERSITY

NO.42, AVADI - VEL TECH ROAD
AVADI,
CHENNAI - 600 062
PHONE :
TIN No. / CST No. :

Solaris Computers Pvt Ltd
Head Office : Ali Towers, D.No. 22, Second Floor,
Greams Road, Thousand Lights, Chennai-600 006.
Ph.28290295, 28291156, 28292183, 28291283
E-mail : mail@solarisin.com
Tin No. : 33140640554 CST No. :33749
Pan No. : AABCS0425K
Service Tax Registration No. : AABCS0425KST001

Despatch Details :

Invoice No. : 14-15/4085 Date : 30-03-2015

M.E. Name : HARIDASS

Order Ref. No.: 3814/2014-15 Date : 28-02-2015

Customer C.P. : Location : Web Admin (Ambika)

Payment on : 30-03-2015

ITEM NO.	DESCRIPTION	QTY.	RATE Rs.	AMOUNT Rs.
1	HP 280 G1 MT PC (L1R21PT) (VC 5984)	1	34300.00	34300.00
2	HP LV1911 18.5-INCH LED MONITOR (A5V72AA)	1		
3	HP 4GB DDR3 RAM (B4U36AA)			
	GROSS AMOUNT			34300.00
	SALES - VAT VAT 5.00			1,715.00

STORY BOOK
NO 6641
NO 59

Balance To pay
by
M/close

Existing System to be transferred to Alumni affair room

Stock Book
Page No: 11
Sl no: 01

G 6.0.1

Ac. verified
U. Raja 11/4/2015
U. RAJA

22/4/15

24/4

Verified

DEBIT REGISTER
PAGE NO. 64
S. NO 122

Rupees
THIRTY SIX THOUSAND FIFTEEN ONLY

Total Rs. 36015.00

20/04/15

E. & O.E.

Received with Thanks

verified
11/4/15

Customer Signature & Seal

S. HEMAPRASATH
Block 21 - 24

20/4/15
Web Admin

TAX INVOICE

AUTHORISED SIGNATORY

A.O. (Maintenance)
Vel Tech Dr.RR & Dr.SR Technical University

For SOLARIS COMPUTERS PVT. LTD.

Dr. E. KANNAN
REGISTRAR
VEL TECH DR. RR & DR. SR TECHNICAL UNIVERSITY
No. 42, Avadi-Vel Tech Road, Avadi, Chennai-600 062, India.

Authorised Signatory

All payments have to be effected against delivery

TERMS & CONDITIONS

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TAX INVOICE

Original - Buyer's Copy

Sniper Systems & Solutions Pvt Ltd
No.131/2A Moti Towers,
Rajiv Gandhi Salai (OMR),
Perungudi,Chennai -600096
S.T.No.AANCS2011DSD001
CIN: U72300TN2009PTC072102

Buyer
VEL TECH DR.RR&DR.SR TECH UNIVERSITY
NO:42,AVADI-VEL TECH ROAD
AVADI
CHENNAI 600062

Invoice No. **SSSPL/TN/TX/14-15/1016**	Dated **30-Mar-2015**
Delivery Note	Mode/Terms of Payment **50% Advance & 50% Against delivery**
Supplier's Ref. **1016**	Other Reference(s)
Buyer's Order No. **3665/2014-15**	Dated **12-Feb-2015**
Despatch Document No.	Dated
Despatched through **By Our Means**	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**HP Desktop** VC 5982 & VC5983 *HP Prodesk 406G1 BMT Business PC* *(P/N : L5W11PA)* *Intel Core I7-4770 /8GB DDR3-1600Mhz/* *1TB 7200RPM SATA HDD/ DVDRW / Windows 8.1* *64b EM/3-3-3 Waranty/1GB NVIDIA Graphics/* *19.5" LED Monitor* *S.No : INA510R7CW / INA510R7CR* *Monitor S.No :* *3CQ4321MGO / 3CQ4321MGK*	**2 Nos**	63,238.09	Nos		**1,26,476.18**
	OUTPUT VAT@5%		5 %			**6,323.81**

J-51

Balance To pay
ML close.

13/4/15

Hemaprasad

Stock Book
Page No: 51
Sl No: 01

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HISTORY BOOK
PAGE NO 6969 & 6970
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11/4/2015
C.RAJA

11/04/15

DEBIT REGISTER
PAGE NO 68
SL NO 132

13/4/15

V. DILLIBABU
Research Park
A.O - Maintenance
Vel Tech Dr.RR & Dr.SR Technical University

This is a Computer Generated Invoice

Authorised Partner for

Solution Expert

AUTODESK

Adobe

IBM

SIEMENS

wacom

SENSOFT
SOLUTIONS
Delivers Technology

INVOICE

Sensoft Solutions Private Limited
6/19,3rd Street, Sowrastra nagar, Off NM Road
Chennai, TamilNadu,600094
Landline:+91-44-45512227 Fax:+91-44-43300171
sales@sensoftsolutions.in

Invoice No : IVN455
Date : 23-02-2015
Customer Code :
Customer PO No : PO.NO:3614,POR-208,POR3379 dtd: 07-02-2015
TIN No : 33971484628
CST No : 1066958/30/11/2012
Service Tax No : AARCS9212QSD001
PAN No : AARCS9212Q
CIN No : U72900TN2012PTC087263

Attn : Mr. Gopi (VTU CITY OFFICE)
Veltech Dr.RR & DR SR Tech University
No: 42, AVADI VELTECH Road,
Avadi,
Chennai - 600 062
Reference : Mr Thomas - 9894293956

Loc: Kotturpuram Office (Admission)

Salesperson	Job	Payment Terms	Due Date
Karthikeyan	Supply	Due upon receipt	Immd

Model	Description	Quantity	Unit Price	Total
HP 280 G1	HP 280 G1 MT Desktop - Intel Core i3-4160 3.6G / 4GB / 500GB / No ODD / Free DOS 18.5" HP LED - 3 Year Onsite Direct HP S/N: INA502ZS26 Monitor S/N: 3CQ43712D3	1	INR 30,000.00	INR 30,000.00
	Subtotal			INR 30,000.00
	Total			INR 30,000.00
	Service Tax @ 12.36%			INR 0.00
	VAT		14.50%	INR 0.00
			5.00%	INR 1,500.00
	Rupees Thirty One Thousand And Five Hundred Only		TOTAL	INR 31,500.00
			Rounded Off	INR 31,500.00

Pay 10

VC 5979

Balance To pay in M close

Seen system before sending to Head office Kotturpuram

Verified by phone call

18/3/15

D. SURRYA PRAKASH
Block 17-20
A.O - Maintenance
Vel Tech Dr.RR & Dr.SR Technical University

Confirmed with city office

24/3/15

Note: All Payments to be made in INR and checks payable to Sensoft Solutions Pvt Ltd.

CHENNAI 600 094

Ramy
Authorised Signatory

verified S.

1.17

13/3/15

Entry Posted in ledger made

TERMS & CONDITIONS

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THANK YOU FOR YOUR BUSINESS!

HISTORY BOOK
PAGE NO 6955
VOL NO 59

DEBIT REGISTER
PAGE NO : 60
SL. NO : 108

STOCK BOOK
PAGE NO 10
SL NO : 01

SENSOFT
SOLUTIONS
Delivery Technology

INVOICE

Sensoft Solutions Private Limited
6/19, 3rd Street, Sowrastra nagar, Off NM Road
Chennai, TamilNadu,600094
Landline +91-44-45512227 Fax:+91-44-43300171
sales@sensoftsolutions.in

Invoice No : IVN456
Date : 23-02-2015
Customer Code :
Customer PO No : PO.NO:3664/APP-3468,POR219
dtd: 12-02-2015
TIN No : 33971484628
CST No : 1066958/30/11/2012
Service Tax No : AARCS9212QSD001
PAN No : AARCS9212Q
CIN No : U72900TN2012PTC087263

Attn : Mr. Gopi (VTU CIVIL DEPT)
Veltech Dr.RR & DR SR Tech University
No: 42, AVADI VELTECH Road,
Avadi,
Chennai - 600 062
Reference : Mr Thomas - 9894293956

Loc: Civil Dept ✓

Salesperson	Job	Payment Terms	Due Date
Karthikeyan	Supply	Due upon receipt	Immd

Model	Description	Quantity	Unit Price	Total
HP 280 G1	HP 280 G1 MT Desktop - Intel Core i3-4160 3.6G / 4GB / 500GB / No ODD / Free DOS 18.5" HP LED - 3 Year Onsite Direct HP S/N: INA502ZJ55, INA502ZS2K. Monitor S/N: 8CQ43712CD, 3CQ437129W (VC 5980, VC5981) Balance To pay & MC close Stock Book page No: 10 Sl No: 02 24/3/15	✓ 2	INR 30,000.00	INR 60,000.00
	Subtotal			INR 60,000.00
	Total			INR 60,000.00
	Service Tax @ 12.36%			INR 0.00
	VAT		14.50%	INR 0.00
			5.00%	INR 3,000.00
			TOTAL	INR 63,000.00
	Rupees Sixty Three Thousand Only		**Rounded Off**	**INR 63,000.00**

Pg no 10

Verified at location 180 i 2 system
18/3/15

D. SURRYA PRAKASH
Block 17-20
A.O - Maintenance
Vel Tech Dr.RR & Dr.SR Technical University

Note: All Payments to be made in INR and checks payable to Sensoft Solutions Pvt Ltd.

Ramy
Authorised Signatory

verified
S.

13/3/15

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THANK YOU FOR YOUR BUSINESS!

Etry
18.3.15
Received on 23/2/2015
1 Chqr
VTCRW

DEBIT REGISTER
PAGE NO 60
SL NO 609

Received
/AP/civil department
18/3/15

HISTORY BOOK

SENSOFT
SOLUTIONS
Delivers Technology

INVOICE

Sensoft Solutions Private Limited
6/19,3rd Street, Sowrastra nagar, Off NM Road
Chennai, TamilNadu,600094
Landline:+91-44-45512227 Fax:+91-44-43300171
sales@sensoftsolutions.in

Invoice No : IVN415
Date : 23-01-2015
Customer Code :
Customer PO No : PO.NO:~~3138~~ 3135/APP-2715/POR164 dtd: 20-12-2015
TIN No : 33971484628
CST No : 1066958/30/11/2012
Service Tax No : AARCS9212QSD001
PAN No : AARCS9212Q
CIN No : U72900TN2012PTC087263

Attn : Mr. Gopi
Veltech Dr.RR & DR SR Tech University
No: 42, AVADI VELTECH Road,
Avadi,
Chennai - 600 062
Mobile : 9994123842

Location : Aeronautical Dept ✓

Salesperson	Job	Payment Terms	Due Date
Karthikeyan	Supply	Due upon receipt	Immd

Model	Description	Quantity	Unit Price	Total
HP	✓ VC 5977 ✓ AVC 5978 Intel Core i3 4130T/4GB/500GB/KBD/Mouse/18.5" Monitor/3/3/3 warranty S/N: INA501Z5GR, INA501Z5GT Monitor S/N: 3CQ4413626, 3CQ441361C	2	INR 30,000.00	INR 60,000.00
	Subtotal			INR 60,000.00
	Total			INR 60,000.00
	Service Tax @ 12.36%			INR 0.00
	VAT		14.50%	INR 0.00
			5.00%	INR 3,000.00
	Rupees Sixty Three Thousand Only		TOTAL	INR 63,000.00
			Rounded Off	INR 63,000.00

Note: All Payments to be made in INR and checks payable to Sensoft Solutions Pvt Ltd.

CMC AUDITOR

OK
Chq
28/2/2015

Verified at site 181 & 193 (Aero)
working & in use
19/2/15

D. SURRYA PRAKASH
Block 17-20
A.O - Maintenance
Vel Tech Dr.RR & Dr.SR Technical University

DEBIT REGISTER
PAGE NO : 48
SL. NO : 79

Stock Book
Page no : 09
Sl. no : 01

Balance To pay
&
All close

17/2/15

Attach photo with VM/VC number
Photo are attached with VC & VM numbers
4/3/15

Physically only verified at site
with stock & debit book
17/2/15
(Verificaltion)

Authorised Signatory

SENSOFT SOLUTIONS PVT. LTD. CHENNAI 600094

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HISTORY BOOK
PAGE NO : 6951 & 6952
VOL NO 59

THANK YOU FOR YOUR BUSINESS!

Install and
24/1/15
HOD

Dr. E. KANNAN
REGISTRAR
VEL TECH DR. RR & DR. SR TECHNICAL UNIVER
No. 42, Avadi-Vel Tech Road, Avadi, Chennai-600 062.

17/2/15

HEAD OF DEPARTMENT