



VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

No.VSU/Exams/PG/IIISem/Bills

Dated. 08.05.2018

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University, Nellore- Processing of Results of – PG (M.A./M.Sc./M.Com./M.B.A./M.S.W.) Courses Third semester Examinations, Novemeber-2017 - Payment of Rs. 1,18,607/- to Meta-I Technologies- Orders-Issued.

Ref: 1. Hon'ble Vice-Chancellor's orders dated. 07.05.2018.

* * * * *

ORDER:

Sanctioned is accorded for Rs.1,16,235/- (Rupees one lakh sixteen thousand two hundred and thirty five only) to the Meta-I Technologies Pvt Ltd, Bangalore, towards Result Processing for PG (M.A./M.Sc./M.Com./M.B.A./M.S.W.) Courses Third semester Examinations, Novemeber-2017 (I to IV Satges) through online Kotak Mahindra Bank, A/c. No. 0511186057, IFSC Code, KKBK000042 after deducting of 2% TDS. The details are given below:

PG (M.A./M.Sc./M.Com./M.B.A./M.S.W.) Courses Third semester Examinations, Novemeber-2017

S. No	Invoice No.& Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.	GST @ 18%	Total Amount
1	META/GS T/1819/001 Dated. 16.04.2018	III Semester of PG(M.A./M.Com./M.Sc./M.S.W./M.B.A) Nov-2017	I, II, III & IV	3466	29.00	1,00,514	18093	118607
Gross Amount Rs.								118607
Deduction of TDS (2%)								2372
Net Amount Rs.								116235

The above expenditure in this regard shall be met from the VSU- Examination Account-Conducting of Examinations for the year- 2018-2019.

(BY ORDER)

//t.c.f.b.o//

Sd/- REGISTRAR

CONTROLLER OF EXAMINATIONS (IC)

To

The Concerned

Copy to the A.O.(Finance), V.S. University, Nellore for information and necessary action.

Copy to the Controller of Examinations, V.S.University, Nellore

Copy to bill/file.



VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

No.VSU/UG CBCS/Apr,18/Meta I/Bill/2018

Dated. 13.07.2018

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University, Nellore- Examination Section - Processing of Results – UG CBCS April, 2018 and Annual Examinations - Payment of Rs. 2,88,708/- to Meta-I Technologies- Orders-Issued.

Ref: I. Vice-Chancellor's orders dated. 12.07.2018.

* * * * *

ORDER:

Sanction is hereby accorded for payment of Rs. Rs.2,88,600/- (Rupees two lakhs eighty eight thousands six hundreds only) by deducting TDS @ 2% amount of Rs.5,892/- (Rupees five thousands eight hundred and ninety two only) and balance amount of Rs.2,88,708/- (Rupees two lakhs eighty eight thousands seven hundred and eight only) to the **Meta-I Technologies Pvt Ltd.** towards Result Processing for UG CBCS Degree Examinations, April, 2018 (I to IV Satges), as detailed below:

S. No	Invoice No.& Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.	GST @ 18%	Total Amount
1	META/GST/1819/022, 25.06.2018	UG CBCS April 2018 Examinations	I, II, III & IV	8609	29.00	2,49,661	44,939	2,94,600
Gross Amount Rs.								2,94,600
Deduction of TDS (2%)								5,892
Net Amount Rs.								2,88,708

As per income Tax Section 194 C(1) & (2) 2% need to be deducted from total amount

Total amount	:	Rs. 2,94,600.00
2% TDS	:	Rs. 5,892.00
Net Total Amount	:	Rs. 2,88,708.00

The above expenditure shall be met from V.S. University-Examination Account- Conduct of Examinations for the year 2018-19.

(BY ORDER)

//t.c.f.b.o//

Sd/- REGISTRAR

CONTROLLER OF EXAMINATIONS (I/C)

To

The Party Concerned

Copy to the A.O.(Finance), V.S. University, Nellore for information and necessary action.

Copy to the Controller of Examinations, V.S.University, Nellore

Copy to bill/file.



TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/1818/022																																																																																							
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018																																																																																							
PAN: AACCM7560Q		PO Number:																																																																																							
Details of Receiver (Billed To)		Details of Consignee (Shipped To)																																																																																							
Name: REGISTRAR		Name:																																																																																							
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:																																																																																							
State: Andhra Pradesh		State:																																																																																							
State Code: AP		State Code:																																																																																							
GSTIN Number: NA		GSTIN Number:																																																																																							
S. No.	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST																																																																														
							Rate	Amount	Rate	Amount	Rate	Amount																																																																													
<table border="1"> <tr> <td colspan="3">UG CBCS April 2018 Examination</td> <td colspan="10"></td> </tr> <tr> <td colspan="3">Stage I, II, III, IV</td> <td colspan="10"></td> </tr> <tr> <td>Course</td> <td>Six Semester</td> <td>Total</td> <td colspan="10"></td> </tr> <tr> <td>BAS</td> <td>262</td> <td>262</td> <td colspan="10"></td> </tr> <tr> <td>BBAS</td> <td>135</td> <td>135</td> <td rowspan="5">999299</td> <td rowspan="5">8,609</td> <td rowspan="5">29.00</td> <td rowspan="5">249,661</td> <td rowspan="5">0%</td> <td rowspan="5">-</td> <td rowspan="5">0%</td> <td rowspan="5">-</td> <td rowspan="5">18%</td> <td rowspan="5">44,939</td> </tr> <tr> <td>BCAS</td> <td>314</td> <td>314</td> </tr> <tr> <td>BCOAS</td> <td>363</td> <td>363</td> </tr> <tr> <td>BSCS</td> <td>406</td> <td>406</td> </tr> <tr> <td>Total</td> <td>8609</td> <td>8609</td> </tr> </table>													UG CBCS April 2018 Examination													Stage I, II, III, IV													Course	Six Semester	Total											BAS	262	262											BBAS	135	135	999299	8,609	29.00	249,661	0%	-	0%	-	18%	44,939	BCAS	314	314	BCOAS	363	363	BSCS	406	406	Total	8609	8609
UG CBCS April 2018 Examination																																																																																									
Stage I, II, III, IV																																																																																									
Course	Six Semester	Total																																																																																							
BAS	262	262																																																																																							
BBAS	135	135	999299	8,609	29.00	249,661	0%	-	0%	-	18%	44,939																																																																													
BCAS	314	314																																																																																							
BCOAS	363	363																																																																																							
BSCS	406	406																																																																																							
Total	8609	8609																																																																																							
						249,661					44,939																																																																														
Amount in words: Two Lakh Ninety Four Thousand & Six Hundred Only											Total: 294,600																																																																														
Freight Charges											0																																																																														
Loading and Packing Charges											0																																																																														
Insurance Charges											0																																																																														
Other Charges											0																																																																														
Invoice Total											294,600																																																																														
Amount of Tax Subject to Reverse Charge											NA																																																																														
Electronic Reference Number						Certified that the particulars given above are true and correct																																																																																			
Terms & Conditions of Sale/Service						For META-i TECHNOLOGIES PVT. LTD.																																																																																			
1. Payment is to be made within 30 days of the invoice date.						 Signature of Authorized Signatory Name: Karunamaya K. Designation: Director & COO																																																																																			
2. Cheques may be issued in favour of META-i Technologies Pvt. Ltd.																																																																																									
3. Bank Account details for transfer by NEFT/ RTGS																																																																																									
Beneficiary Name:		META-i Technologies Pvt. Ltd.																																																																																							
Beneficiary Account No:		0611186057																																																																																							
Type of Account:		Current Account																																																																																							
Name of the Bank where a/c is held:		Kotak Mahindra Bank																																																																																							
Branch of the Bank where a/c is held:		Jayanagar Branch, Bangalore																																																																																							
IFSC:		KKBK0000421																																																																																							



VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

No.VSU/Meta I/Bill/2018

Dated. 13.07.2018

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University, Nellore- Examination Section - Processing of Results – UG, Annual, revaluation, PG, MCA, B Tech, B.Ed., LLB, MPED, Examinations - Payment of Rs. 3,65,916/- to Meta-I Technologies- Orders-Issued.

Ref: 1. Vice-Chancellor's orders dated. 12.07.2018.

* * * * *

ORDER:

Sanction is hereby accorded for payment of Rs. Rs. 3,65,916/- (Rupees three lakhs sixty five thousands nine hundred and sixteen only) by deducting TDS @ 2% amount of Rs.7,318/- (Rupees seven thousands three hundred and eighteen only) and balance amount of **Rs.3,58,598/- (Rupees three lakhs fifty eight thousands five hundred and ninety eight only) to the Meta-I Technologies Pvt Ltd. towards Result Processing** for the following courses (I to IV Satges), as detailed below:

S. No	Invoice No.& Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.	GST @ 18%	Total Amount
1	META/GST/1819/010, 25.06.2018	RV UG CBCS November 2017 Examinations	I, II, III & IV	2235	29.00	64,819	11667	76,482
2	META/GST/1819/011, 25.06.2018	RV UG Annual November 2017 Examinations	I, II, III & IV	127	29.00	3,683	663	4,346
3	META/GST/1819/012, 25.06.2018	PG November 2017 Examination	I, II, III & IV	4464	29.00	1,29,456	23,302	1,52,758
4	META/GST/1819/013, 25.06.2018	MCA December 2017 Examination	I, II, III & IV	2173	29.00	63,017	11,343	74,463
5	META/GST/1819/014, 25.06.2018	BTech December 2017 Examination	I, II, III & IV	45	29.00	1305	235	1540
6	META/GST/1819/015, 25.06.2018	Bed December 2017 Examinations	I, II, III & IV	336	29.00	9700	1754	11498
7	META/GST/1819/016, 25.06.2018	Bed February 2018 Examinations	I, II, III & IV	271	29.00	7859	1415	9274

S. No	Invoice No.& Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.	GST @ 18%	Total Amount
8	META/GST/1819/017, 25.06.2018	3 Year LLB February 2018	I, II, III & IV	823	29.00	23,867	4,296	28,163
9	META/GST/1819/018, 25.06.2018	5 Year LLB February 2018	I, II, III & IV	153	29.00	4,437	799	5,236
10	META/GST/1819/019, 25.06.2018	MPED February, 2018 Examinations	I, II, III & IV	63	29.00	1,827	329	2,156
Gross Amount Rs.								3,65,916
Deduction of TDS (2%)								7,318
Net Amount Rs.								3,58,598

As per income Tax Section 194 C(1) & (2) 2% need to be deducted from total amount

Total amount	:	Rs.	3,65,916.00
2% TDS	:	Rs.	7,318.00
Net Total Amount	:	Rs.	3,58,598.00

The above expenditure shall be met from V.S. University-Examination Account- Conduct of Examinations for the year 2018-19.

(BY ORDER)

//t.c.f.b.o//

Sd/- REGISTRAR

CONTROLLER OF EXAMINATIONS (UC)

To

The Party Concerned

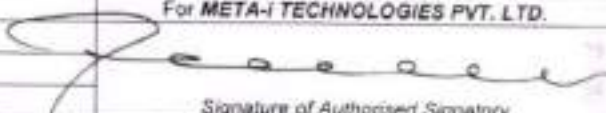
Copy to the A.O.(Finance), V.S. University, Nellore for information and necessary action.

Copy to the Controller of Examinations, V.S.University, Nellore

Copy to bill/file.

[Handwritten Signature]
13/7/18

**TAX INVOICE**

GSTIN NUMBER: 29AACCM7560Q1ZO		Invoice No: METAIGST/1819/019											
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018											
PAN: AACCM7560Q		PO Number:											
Details of Receiver (Billed To)		Details of Consignee (Shipped To)											
Name: REGISTRAR		Name:											
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:											
State: Andhra Pradesh		State:											
State Code: AP		State Code:											
GSTIN Number: NA		GSTIN Number:											
No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UCM	Rate	Total	CGST		SGST		IGST		
							Rate	Amount	Rate	Amount	Rate	Amount	
	MPED February 2018 Examination												
	Stage I, II, III, IV												
	Course												
	First Semester												
	Third Semester												
	Total												
						1,827						329	
Amount in words: Two Thousand One Hundred & Fifty Six Only											Total	2,156	
											Freight Charges	0	
											Loading and Packing Charges	0	
											Insurance Charges	0	
											Other Charges	0	
											Invoice Total	2,156	
Amount of Tax Subject to Reverse Charge											NA	NA	NA
Electronic Reference Number:							Certified that the particulars given above are true and correct						
Terms & Conditions of Sale/Service							For META-i TECHNOLOGIES PVT. LTD.  Signature of Authorised Signatory Name : Karunamaya K Designation : Director & COO						
Payment is to be made with in 30 days of the invoice date													
Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'													
Bank Account details for transfer by NEFT/ RTGS													
Beneficiary Name:		META-i Technologies Pvt. Ltd.											
Beneficiary Account No:		0511186057											
Type of Account:		Current Account											
Name of the Bank where a/c is held:		Kotak Mahindra Bank											
Branch of the Bank where a/c is held:		Jayanagar Branch, Bangalore											
IFSC:		KKBK0000421											



TAX INVOICE

GSTIN NUMBER: 29AACCM7660Q1Z0		Invoice No: META/GST/1819/018														
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018														
PAN: AACCM7660Q		PO Number:														
Details of Receiver (Billed To)		Details of Consignee (Shipped To)														
Name: REGISTRAR		Name:														
Address: Vikrama Simhapuri University, Kalasur (halelore)		Address:														
State: Andhra Pradesh		State:														
State Code: AP		State Code:														
GSTIN Number: NA		GSTIN Number:														
S.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UCM	Rate	Total	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount				
1	5 YEAR LLB February 2018 Examination		153		29.00	4,437	0%	-	0%	-	18%	799				
	Stage I, II, III, IV															
	Course	Third Semester											Fifth Semester	Total		
	5 YEAR LLB	50											53	153		
Total						4,437						799				
Amount in words: Five Thousand Two Hundred & Thirty Six Only											Total	5,236				
Freight Charges												0				
Loading and Packing Charges												0				
Insurance Charges												0				
Other Charges												0				
Invoice Total												5,236				
Amount of Tax Subject to Reverse Charge											NA		NA		NA	
Electronic Reference Number:							Certified that the particulars given above are true and correct									
Terms & Conditions of Sale/Service							For META-i TECHNOLOGIES PVT. LTD. Signature of Authorized Signatory Name: Karunamaya K Designation: Director & COO									
1. Payment is to be made with in 30 days of the invoice date.																
2. Cheques may to be issued in favour of META-i Technologies Pvt. Ltd.																
3. Bank Account details for transfer by NEFT/ RTGS																
Beneficiary Name: META-i Technologies Pvt. Ltd.																
Beneficiary Account No: 0511186067																
Type of Account: Current Account																
Name of the Bank where a/c is held: Kotak Mahindra Bank																
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore																
IFSC: KKBK0000421																

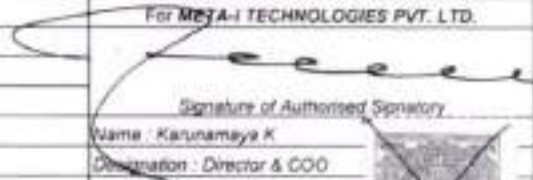


TAX INVOICE


GSTIN NUMBER: 29AACCM7560Q1ZO		Invoice No: META/GST/1819/017											
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018											
PAN: AACCM7560Q		PO Number:											
Details of Receiver (Billed To)		Details of Consignee (Shipped To)											
Name: REG-STRAR		Name:											
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:											
State: Andhra Pradesh		State:											
State Code: AP		State Code:											
GSTIN Number: NA		GSTIN Number:											
S No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST		
							Rate	Amount	Rate	Amount	Rate	Amount	
	3 YEAR LLB February 2018 Examination												
	Stage I, II, III, IV												
	Course												
	Third Semester												
	Fifth Semester												
	Total												
						23,867						4,296	
Amount in words: Twenty Eight Thousand One Hundred & Sixty Three Only													
											Total	28,163	
											Freight Charges	0	
											Loading and Packing Charges	0	
											Insurance Charges	0	
											Other Charges	0	
											Invoice Total	28,163	
Amount of Tax Subject to Reverse Charge											NA	NA	NA
Electronic Reference Number:						Certified that the particulars given above are true and correct							
Terms & Conditions of Sale/Service						For META-I TECHNOLOGIES PVT. LTD.							
1. Payment is to be made with in 30 days of the invoice date						 Signature of Authorized Signatory Name: Karunamaya K Designation: Director & COO							
2. Cheques may to be issued in favour of 'META-I Technologies Pvt. Ltd.'													
3. Bank Account details for transfer by NEFT/ RTGS													
Beneficiary Name: META-I Technologies Pvt. Ltd.													
Beneficiary Account No: 0511188057													
Type of Account: Current Account													
Name of the Bank where a/c is held: Kotak Mahindra Bank													
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore													
IFSC: KKBK0000421													



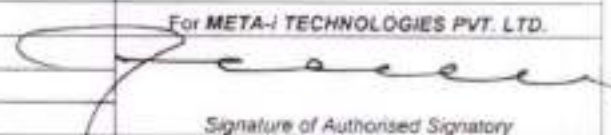
TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/1815/015												
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018												
PAN: AACCM7560Q		PO Number:												
Details of Receiver (Billed To)		Details of Consignee (Shipped To)												
Name: REGISTRAR		Name:												
Address: Vikrama Simhapuri University, Kakuru (Nellore)		Address:												
State: Andhra Pradesh		State:												
State Code: AP		State Code:												
GSTIN Number: NA		GSTIN Number:												
S.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST			
							Rate	Amount	Rate	Amount	Rate	Amount		
*	BED February 2018 Examination	999299	271		29.00	7,859	0%	-	0%	-	18%	1,415		
	Stage I, II, III, IV													
	BED-BACHELOR OF EDUCATION													
	Course												Fourth Semester	Total
	BED												271	271
Total Candidates				271										
						7,859					1,415			
Amount in words: Nine Thousand Two Hundred & Seventy Four Only											Total		9,274	
											Freight Charges		0	
											Loading and Packing Charges		0	
											Insurance Charges		0	
											Other Charges		0	
											Invoice Total		9,274	
Amount of Tax Subject to Reverse Charge							NA	NA		NA				
Electronic Reference Number :							Certified that the particulars given above are true and correct							
Terms & Conditions of Sale/Service							For META-I TECHNOLOGIES PVT. LTD.							
1. Payment is to be made with in 30 days of the invoice date.							 Signature of Authorized Signatory Name : Karunamaya K Designation : Director & COO							
2. Cheques may to be issued in favour of 'META-I Technologies Pvt. Ltd.'														
3. Bank Account details for transfer by NEFT/ RTGS														
Beneficiary Name: META-I Technologies Pvt. Ltd.														
Beneficiary Account No: 0811186067														
Type of Account: Current Account														
Name of the Bank where a/c is held: Kotak Mahindra Bank														
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore														
IFSC: KKBK0000421														

**TAX INVOICE**

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/1819/015															
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018															
PAN: AACCM7560Q		PO Number:															
Details of Receiver (Billed To)		Details of Consignee (Shipped To)															
Name: REGISTRAR		Name:															
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:															
State: Andhra Pradesh		State:															
State Code: AP		State Code:															
GSTIN Number: NA		GSTIN Number:															
Sl.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST						
							Rate	Amount	Rate	Amount	Rate	Amount					
	BED December 2017 Examination	999299	336		29.00	9,744	0%	-	0%	-	18%	1,754					
	Stage I, II, III, IV																
	BEd- BACHELOR OF EDUCATION																
	Course Third Semester Total																
	BED 336 336																
	Total Candidates 336																
						9,744						1,754					
Amount in words: Eleven Thousand Four Hundred & Ninety Eight Only												Total	11,498				
Freight Charges													0				
Loading and Packing Charges													0				
Insurance Charges													0				
Other Charges													0				
Invoice Total													11,498				
Amount of Tax Subject to Reverse Charge												NA		NA		NA	
Electronic Reference Number :							Certified that the particulars given above are true and correct										
Terms & Conditions of Sale/Service							For META-i TECHNOLOGIES PVT. LTD.										
Payment is to be made with in 30 days of the invoice date																	
Cheques may be issued in favour of 'META-i Technologies Pvt. Ltd.'																	
Bank Account details for transfer by NEFT/ RTGS																	
Beneficiary Name:		META-i Technologies Pvt. Ltd.					 Signature of Authorised Signatory Name: Karunamaya K Designation: Director & COO										
Beneficiary Account No:		9511186057															
Type of Account:		Current Account															
Name of the Bank where a/c is held:		Kotak Mahindra Bank															
Branch of the Bank where a/c is held:		Jayanagar Branch, Bangalore															
IFSC:		KKBK0000421															

**TAX INVOICE**

GSTIN NUMBER: 29AACCM7560Q1ZO		Invoice No: META/GST/1919/014																																																																							
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2019																																																																							
PAN: AACCM7560Q		PO Number:																																																																							
Details of Receiver (Billed To)		Details of Consignee (Shipped To)																																																																							
Name: REGISTRAR		Name:																																																																							
Address: Vikrama Simhapuri University, Nellore		Address:																																																																							
State: Andhra Pradesh		State:																																																																							
State Code: AP		State Code:																																																																							
GSTIN Number: NA		GSTIN Number:																																																																							
L.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST																																																														
							Rate	Amount	Rate	Amount	Rate	Amount																																																													
<table border="1"> <thead> <tr> <th colspan="5">B.Tech December 2017 Examination</th> </tr> <tr> <th colspan="5">Magsi, B.B.U.V</th> </tr> <tr> <th>Stream</th> <th>Third Semester</th> <th>Fifth Semester</th> <th>Seventh Semester</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>B.Tech- CIVIL ENGINEERING</td> <td>1</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td>B.Tech- COMPUTER SCIENCE & ENGINEERING</td> <td>1</td> <td>1</td> <td>2</td> <td>4</td> </tr> <tr> <td>B.Tech- ELECTRONICS & COMMUNICATION ENGINEERING</td> <td>3</td> <td>3</td> <td>2</td> <td>12</td> </tr> <tr> <td>B.Tech- ELECTRICAL & ELECTRONICS ENGINEERING</td> <td>2</td> <td>1</td> <td>0</td> <td>3</td> </tr> <tr> <td>B.Tech- ELECTRONIC INSTRUMENTATION & CONTROL ENGINEERING</td> <td>2</td> <td>2</td> <td>2</td> <td>6</td> </tr> <tr> <td>B.Tech- MECHANICAL ENGINEERING</td> <td>1</td> <td>1</td> <td>4</td> <td>16</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td></td> <td>45</td> </tr> </tbody> </table>													B.Tech December 2017 Examination					Magsi, B.B.U.V					Stream	Third Semester	Fifth Semester	Seventh Semester	Total	B.Tech- CIVIL ENGINEERING	1	0	0	1	B.Tech- COMPUTER SCIENCE & ENGINEERING	1	1	2	4	B.Tech- ELECTRONICS & COMMUNICATION ENGINEERING	3	3	2	12	B.Tech- ELECTRICAL & ELECTRONICS ENGINEERING	2	1	0	3	B.Tech- ELECTRONIC INSTRUMENTATION & CONTROL ENGINEERING	2	2	2	6	B.Tech- MECHANICAL ENGINEERING	1	1	4	16	Total				45	999299	45		29.00	1,305	0%	-	0%	-	18%	235
B.Tech December 2017 Examination																																																																									
Magsi, B.B.U.V																																																																									
Stream	Third Semester	Fifth Semester	Seventh Semester	Total																																																																					
B.Tech- CIVIL ENGINEERING	1	0	0	1																																																																					
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Total				45																																																																					
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Amount in words: One Thousand Five Hundred & Forty Only											Total	1,540																																																													
											Freight Charges	0																																																													
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											Insurance Charges	0																																																													
											Other Charges	0																																																													
											Invoice Total	1,540																																																													
Amount of Tax Subject to Reverse Charge							NA		NA		NA																																																														
Electronic Reference Number:							Certified that the particulars given above are true and correct																																																																		
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Beneficiary Account No:		0511186057																																																																							
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Branch of the Bank where a/c is held:		Jaynagar Branch, Bangalore																																																																							
IFSC:		KKBK0000421																																																																							

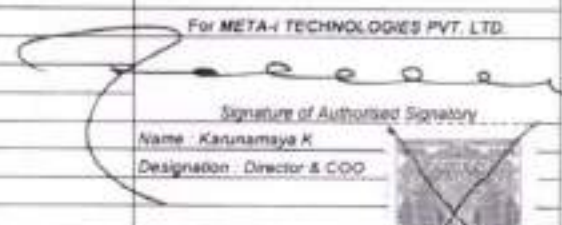



TAX INVOICE

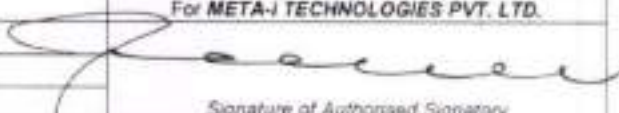
GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/1819/013														
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018														
PAN: AACCM7560Q		PO Number:														
Details of Receiver (Billed To)		Details of Consignee (Shipped To)														
Name: REGISTRAR		Name:														
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:														
State: Andhra Pradesh		State:														
State Code: AP		State Code:														
GSTIN Number: NA		GSTIN Number:														
Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST						
						Rate	Amount	Rate	Amount	Rate	Amount					
MCA December 2017 Examination																
Stage I, IJILIV																
Course	First Semester	Third Semester	Fifth Semester	Total												
MCA-MASTER OF COMPUTER APPLICATIONS	735	773	861	2171	999299	2,173		29.00	63,017	0%	-	0%	-	18%	11,343	
Total Candidates				2171												
					63,017										11,343	
Amount in words : Seventy Four Thousand & Three Hundred Sixty Only											Total	74,360				
Invoice Number META/GST/1718/067 (103 balance)												103				
Freight Charges												0				
Loading and Packing Charges												0				
Insurance Charges												0				
Other Charges												0				
Invoice Total												74,463				
Amount of Tax Subject to Reverse Charge											NA		NA		NA	
Electronic Reference Number :											Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service											For META-I TECHNOLOGIES PVT. LTD.					
Payment is to be made with in 30 days of the invoice date.											Signature of Authorised Signatory					
Cheques may to be issued in favour of 'META-I Technologies Pvt. Ltd.'											Name : Karunamaya K					
Bank Account details for transfer by NEFT/ RTGS											Designation : Director & COO					
Beneficiary Name: META-I Technologies Pvt. Ltd.																
Beneficiary Account No: 0511186057																
Type of Account: Current Account																
Name of the Bank where a/c is held: Kotak Mahindra Bank																
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore																
IFSC: KKBK0000421																



TAX INVOICE

GSTIN NUMBER: 28AACCM7560Q1Z0		Invoice No: META/GST/1819012																																																																																																											
Tax payable on reverse Charge: No		Invoice Date: 25 Jun 2018																																																																																																											
PAN: AACCM7560Q		PO Number:																																																																																																											
Details of Receiver (Billed To):		Details of Consignee (Shipped To):																																																																																																											
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State Code: AP		State Code:																																																																																																											
GSTIN Number: NA		GSTIN Number:																																																																																																											
S.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UCM	Rate	Total	COST		SGST		IGST																																																																																																		
							Rate	Amount	Rate	Amount	Rate	Amount																																																																																																	
<table border="1"> <thead> <tr> <th colspan="3">M. Number: 051 / 2018</th> </tr> <tr> <th colspan="3">Page 1, 1 of 1</th> </tr> <tr> <th>Code</th> <th>Total quantity</th> <th>Total</th> </tr> </thead> <tbody> <tr><td>MA - ECONOMICS</td><td>18</td><td>18</td></tr> <tr><td>MA - ENGLISH</td><td>50</td><td>50</td></tr> <tr><td>MA - POLITICAL SCIENCE</td><td>18</td><td>18</td></tr> <tr><td>MA - RELIGION</td><td>108</td><td>108</td></tr> <tr><td>MBA - MASTER OF BUSINESS ADMINISTRATION</td><td>114</td><td>114</td></tr> <tr><td>MBA/MS - TOURISM MANAGEMENT</td><td>5</td><td>5</td></tr> <tr><td>MCOM - MASTER OF COMMERCE</td><td>45</td><td>45</td></tr> <tr><td>MCOM - BACHELOR OF COMMERCE</td><td>27</td><td>27</td></tr> <tr><td>MBA - MASTER OF EDUCATION</td><td>42</td><td>42</td></tr> <tr><td>MBA/MS - FINANCIAL MANAGEMENT</td><td>42</td><td>42</td></tr> <tr><td>MFC - APPLIED FINANCIALS</td><td>18</td><td>18</td></tr> <tr><td>MFC - ACCOUNTING</td><td>18</td><td>18</td></tr> <tr><td>MFC - ACTUARIAL SCIENCE</td><td>18</td><td>18</td></tr> <tr><td>MFC - BUSINESS</td><td>18</td><td>18</td></tr> <tr><td>MFC - FINANCIAL</td><td>18</td><td>18</td></tr> <tr><td>MFC - COMPUTER SCIENCE</td><td>90</td><td>90</td></tr> <tr><td>MFC - FOOD TECHNOLOGY</td><td>20</td><td>20</td></tr> <tr><td>MFC - MANAGEMENT</td><td>40</td><td>40</td></tr> <tr><td>MFC - INFORMATION TECHNOLOGY</td><td>120</td><td>120</td></tr> <tr><td>MFC - MECHANICAL</td><td>5</td><td>5</td></tr> <tr><td>MFC - CHEMICAL ENGINEERING</td><td>120</td><td>120</td></tr> <tr><td>MFC - PHYSICS</td><td>30</td><td>30</td></tr> <tr><td>MFC - STATISTICS WITH COMPUTER APPLICATIONS</td><td>30</td><td>30</td></tr> <tr><td>MFC - BIOLOGY</td><td>30</td><td>30</td></tr> <tr><td>MFC - MASTER OF SOCIAL WORK</td><td>30</td><td>30</td></tr> <tr><td colspan="2">Total Candidates</td><td>999</td></tr> </tbody> </table>													M. Number: 051 / 2018			Page 1, 1 of 1			Code	Total quantity	Total	MA - ECONOMICS	18	18	MA - ENGLISH	50	50	MA - POLITICAL SCIENCE	18	18	MA - RELIGION	108	108	MBA - MASTER OF BUSINESS ADMINISTRATION	114	114	MBA/MS - TOURISM MANAGEMENT	5	5	MCOM - MASTER OF COMMERCE	45	45	MCOM - BACHELOR OF COMMERCE	27	27	MBA - MASTER OF EDUCATION	42	42	MBA/MS - FINANCIAL MANAGEMENT	42	42	MFC - APPLIED FINANCIALS	18	18	MFC - ACCOUNTING	18	18	MFC - ACTUARIAL SCIENCE	18	18	MFC - BUSINESS	18	18	MFC - FINANCIAL	18	18	MFC - COMPUTER SCIENCE	90	90	MFC - FOOD TECHNOLOGY	20	20	MFC - MANAGEMENT	40	40	MFC - INFORMATION TECHNOLOGY	120	120	MFC - MECHANICAL	5	5	MFC - CHEMICAL ENGINEERING	120	120	MFC - PHYSICS	30	30	MFC - STATISTICS WITH COMPUTER APPLICATIONS	30	30	MFC - BIOLOGY	30	30	MFC - MASTER OF SOCIAL WORK	30	30	Total Candidates		999	999299	4,484	29.00	129,456	0%	-	0%	-	18%	23,302
M. Number: 051 / 2018																																																																																																													
Page 1, 1 of 1																																																																																																													
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Total Candidates		999																																																																																																											
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Amount in words : One Lakh Fifty Two Thousand Seven Hundred & Fifty Eight Only											Total	152,758																																																																																																	
Freight Charges											0																																																																																																		
Loading and Packing Charges											0																																																																																																		
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Other Charges											0																																																																																																		
Invoice Total											152,758																																																																																																		
Amount of Tax Subject to Reverse Charge							NA	NA	NA	NA	NA																																																																																																		
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Beneficiary Name:			META-I Technologies Pvt. Ltd.																																																																																																										
Beneficiary Account No:			0511188067																																																																																																										
Type of Account:			Current Account																																																																																																										
Name of the Bank where a/c is held:			Kotak Mahindra Bank																																																																																																										
Branch of the Bank where a/c is held:			Jayanagar Branch, Bangalore																																																																																																										
IFSC: KKBK0000421																																																																																																													

**TAX INVOICE**

GSTIN NUMBER: 29AACCM7560Q120						Invoice No: META/GST/1819/011																																																																																																																																									
Tax payable on reverse Charge: No						Invoice Date: 25/Jun/2018																																																																																																																																									
PAN: AACCM7560Q						PO Number:																																																																																																																																									
Details of Receiver (Billed To)						Details of Consignee (Shipped To)																																																																																																																																									
Name: REGISTRAR						Name:																																																																																																																																									
Address: Vikrama Simhapuri University, Kakatur (Nellore)						Address:																																																																																																																																									
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State Code: AP						State Code:																																																																																																																																									
GSTIN Number: NA						GSTIN Number:																																																																																																																																									
Sl. No.	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST																																																																																																																																				
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RV UG Annual November 2017 Examination					999299	127	29.00	3,683	0%	-	0%	-	18%	663																																																																																																																																	
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Amount of Tax Subject to Reverse Charge						NA		NA		NA																																																																																																																																					
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TAX INVOICE

Vikrama Simhapuri University, NELLORE.

Controller of Examinations

28 JUN 2018

28 JUN 2018

LIVED On 28.05.18

22636

Handwritten signature/initials

GSTIN NUMBER: 29AACCM756001200

Tax payable on reverse Charge: No

PAN: AACCM75600

Invoice No: META/GST/1818/010

Invoice Date: 25/Jun/2018

PO Number:

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

Name: REGISTRAR, Address: Vikrama Simhapuri University, Kakatur (Nellore), State: Andhra Pradesh, State Code: AP, GSTIN Number: NA

Name, Address, State, State Code, GSTIN Number

Table with columns: No, Description of Goods/Services, HSN/SAC Code (GST), Qty, UOM, Rate, Total, CGST, SGST, IGST. Includes sub-table for 'KV UG CBCS November 2017 Examination'.

Amount in words: Seventy Six Thousand Four Hundred & Eighty Two Only

Summary table with columns: Freight Charges, Loading and Packing Charges, Insurance Charges, Other Charges, Invoice Total, Amount of Tax Subject to Reverse Charge.

Electronic Reference Number, Certified that the particulars given above are true and correct

Terms & Conditions of Sale/Service, Payment is to be made within 30 days of the invoice date.

Cheques may be issued in favour of META-i Technologies Pvt. Ltd., Bank Account details for transfer by NEFT/ RTGS

Beneficiary Name: META-i Technologies Pvt. Ltd., Beneficiary Account No: 0511186057, Type of Account: Current Account, Name of the Bank where a/c is held: Kotak Mahindra Bank, Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore, IFSC: KKBK0000421

For META-i TECHNOLOGIES PVT. LTD., Signature of Authorized Signatory, Name: Karunamaya K, Designation: Director & COO



VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

No.VSU/UG CBCS/Apr,18/Meta I/Bill/2018

Dated. 13.07.2018

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University, Nellore- Examination Section - Processing of Results – UG CBCS April, 2018 Examinations - Payment of Rs. 5,68,600/- to Meta-I Technologies- Orders-Issued.

Ref: I. Vice-Chancellor's orders dated. 12.07.2018.

* * * * *

ORDER:

Sanction is hereby accorded for payment of Rs. Rs.5,68,600/- (Rupees five lakhs sixty eight thousands six hundreds only) by deducting TDS @ 2% amount of Rs.11,372 /- (Rupees eleven thousands three hundred and seventy two only) and balance amount of Rs.5,57,228/- (Rupees five lakhs fifty seven thousands two hundred and twenty eight only) to the **Meta-I Technologies Pvt Ltd.** towards Result Processing for UG CBCS Degree Examinations, April, 2018 (I to IV Satges), as detailed below:

S. No	Invoice No.& Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.	GST @ 18%	Total Amount
1	META/GS T/1819/020, 25.06.2018	UG CBCS April, 2018 Examination	I, II, III & IV	16616	29.00	4,81,864	86,736	5,68,600
Gross Amount Rs.								5,68,600
Deduction of TDS (2%)								11,372
Net Amount Rs.								5,57,228

As per income Tax Section 194 C(1) & (2) 2% need to be deducted from total amount

Total amount	:	Rs. 5,68,600.00
2% TDS	:	Rs. 11,372.00
Net Total Amount	:	Rs. 5,57,228.00

The above expenditure shall be met from V.S. University-Examination Account- Conduct of Examinations for the year 2018-19.

(BY ORDER)

//t.c.f.b.o//

Sd/- REGISTRAR

CONTROLLER OF EXAMINATIONS (I/C)

To The Party Concerned

Copy to the A.O.(Finance), V.S. University, Nellore for information and necessary action.


Copy to the Controller of Examinations, V.S.University, Nellore

Copy to bill/file.


13/7/18



TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/1819/020												
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018												
PAN: AACCM7560Q		PO Number:												
Details of Receiver (Billed To)		Details of Consignee (Shipped To)												
Name: REGISTRAR		Name:												
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:												
State: Andhra Pradesh		State:												
State Code: AP		State Code:												
GSTIN Number: NA		GSTIN Number:												
S.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST			
							Rate	Amount	Rate	Amount	Rate	Amount		
	UG CBCS April 2018 Examination Stage I, B, III, IV	999299	16,616		29.00	481,864	0%		0%		18%	86,736		
	Course												Second Semester	Total
	BAS												908	908
	BBAS												380	380
	BCAS												356	356
	BCCMS												882	882
	BKLS												780	780
	M.C.A DUAL												60	60
	Total		16616											
							481,864					86,736		
Amount in words: Five Lakh Sixty Eight Thousand & Six Hundred Only												Total	568,600	
Freight Charges													0	
Loading and Packing Charges													0	
Insurance Charges													0	
Other Charges													0	
Invoice Total												568,600		
Amount of Tax Subject to Reverse Charge							NA		NA		NA			
Electronic Reference Number:							Certified that the particulars given above are true and correct							
Terms & Conditions of Sale/Service							For META-I TECHNOLOGIES PVT. LTD.							
Payment is to be made within 30 days of the invoice date.														
Cheques may be issued in favour of META-I Technologies Pvt. Ltd.														
Bank Account details for transfer by NEFT/ RTGS														
Beneficiary Name: META-I Technologies Pvt. Ltd.							 Signature of Authorised Signatory Name : Karunamaya K Designation : Director & COO							
Beneficiary Account No: 0511186057														
Type of Account: Current Account														
Name of the Bank where a/c is held: Kotak Mahindra Bank														
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore														
IFSC: KKBK0000421														



VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

No.VSU/UG CBCS, Annual/Apr,18/Meta I/Bill/2018

Dated. 13.07.2018

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University, Nellore- Examination Section - Processing of Results – UG CBCS April, 2018 and Annual Examinations - Payment of Rs. 4,79,833/- to Meta-I Technologies- Orders-Issued.

Ref: 1. Vice-Chancellor's orders dated. 12.07.2018.

* * * * *

ORDER:

Sanction is hereby accorded for payment of Rs. Rs.4,79,833/- (Rupees four lakhs seventy nine thousands eight hundred and thirty three only) by deducting TDS @ 2% amount of Rs.9,597/- (Rupees nine thousands five hundred and ninety seven only) and balance amount of **Rs.4,70,236/-** (Rupees four lakhs seventy thousands two hundred and thirty six only) to the **Meta-I Technologies Pvt Ltd.** towards Result Processing for UG CBCS and Annual Degree Examinations, April, 2018 (I to IV Satges), as detailed below:

S. No	Invoice No.& Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.	GST @ 18%	Total Amount
1	META/GST/1819/021, 25.06.2018	UG CBCS April 2018 Examinations	I, II, III & IV	11721	29.00	3,39,909	61,184	4,01,093
2	META/GST/1819/023,25.06.2018	UG Annual April 2018 Examinations	I, II, III & IV	2301	29.00	66,729	12,011	78,740
Gross Amount Rs.								4,79,833
Deduction of TDS (2%)								9,597
Net Amount Rs.								4,70,236

As per income Tax Section 194 C(1) & (2) 2% need to be deducted from total amount

Total amount	:	Rs. 4,79,833.00
2% TDS	:	Rs. 9,597.00
Net Total Amount	:	Rs. 4,70,236.00

The above expenditure shall be met from V.S. University-Examination Account- Conduct of Examinations for the year 2018-19.

(BY ORDER)

//t.c.f.b.o//

Sd/- REGISTRAR

CONTROLLER OF EXAMINATIONS (IC)

To The Party Concerned

Copy to the A.O.(Finance), V.S. University, Nellore for information and necessary action.

Copy to the Controller of Examinations, V.S.University, Nellore

Copy to bill/file.

13/7/18



TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/1815/021												
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018												
PAN: AACCM7560Q		PO Number:												
Details of Receiver (Billed To)		Details of Consignee (Shipped To)												
Name: REGISTRAR		Name:												
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:												
State: Andhra Pradesh		State:												
State Code: AP		State Code:												
GSTIN Number: NA		GSTIN Number:												
No.	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST			
							Rate	Amount	Rate	Amount	Rate	Amount		
	UG CBCS April 2018 Examination	999299	11,721		29.00	339,909	0%	-	0%	-	18%	61,184		
	Stage I, II, III, IV													
	Course												Fourth Semester	Total
	BAS												804	804
	BCOM												224	224
	BBCI												419	419
	BCAS												5158	5158
	BRAS	5306	5306											
	Total		11721			339,909						61,184		
Amount in words: Four Lakh One Thousand & Ninety Three Six Only												Total	401,093	
												Freight Charges	0	
												Loading and Packing Charges	0	
												Insurance Charges	0	
												Other Charges	0	
												Invoice Total	401,093	
Amount of Tax Subject to Reverse Charge												NA	NA	NA

Electronic Reference Number:	Certified that the particulars given above are true and correct
Terms & Conditions of Sale/Service	
Payment is to be made with in 30 days of the invoice date	
Cheques may be issued in favour of 'META-i Technologies Pvt. Ltd.'	
Bank Account details for transfer by NEFT/ RTGS	For META-i TECHNOLOGIES PVT. LTD.
Beneficiary Name: META-i Technologies Pvt. Ltd.	Signature of Authorised Signatory
Beneficiary Account No: 0511188057	Name: Karunamaya K
Type of Account: Current Account	Designation: Director & COO
Name of the Bank where a/c is held: Kotak Mahindra Bank	
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore	
IFSC: KKBK0000421	



META-I TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078



CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metatechnologies.com

www.metatechnologies.com

TAX INVOICE

GSTIN NUMBER: 29AACCM7569Q1Z0		Invoice No: META/GST/1818/025																																																																											
Tax payable on reverse Charge: No		Invoice Date: 25/Jan/2018																																																																											
PAN: AACCM7569G		PO Number:																																																																											
Details of Receiver (Billed To)		Details of Consignee (Shipped To)																																																																											
Name: REGISTRAR		Name:																																																																											
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State: Andhra Pradesh		State:																																																																											
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<table border="1"> <thead> <tr> <th colspan="5">(H) Annual April 2018 Examination</th> </tr> <tr> <th colspan="5">Stage I, B.B./V</th> </tr> <tr> <th>Course</th> <th>First Year</th> <th>Second Year</th> <th>Third Year</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>BA</td> <td>38</td> <td>33</td> <td>36</td> <td>107</td> </tr> <tr> <td>BBA</td> <td>1</td> <td>12</td> <td>6</td> <td>19</td> </tr> <tr> <td>BHU</td> <td>1</td> <td>1</td> <td>7</td> <td>9</td> </tr> <tr> <td>B.Com</td> <td>7</td> <td>14</td> <td>12</td> <td>33</td> </tr> <tr> <td>B.Com</td> <td>170</td> <td>258</td> <td>483</td> <td>857</td> </tr> <tr> <td>B.Tech</td> <td>383</td> <td>362</td> <td>366</td> <td>1111</td> </tr> <tr> <td>Pre-Degree</td> <td>2</td> <td>4</td> <td>0</td> <td>6</td> </tr> <tr> <td colspan="4">Total</td> <td>2361</td> </tr> </tbody> </table>													(H) Annual April 2018 Examination					Stage I, B.B./V					Course	First Year	Second Year	Third Year	Total	BA	38	33	36	107	BBA	1	12	6	19	BHU	1	1	7	9	B.Com	7	14	12	33	B.Com	170	258	483	857	B.Tech	383	362	366	1111	Pre-Degree	2	4	0	6	Total				2361	999230	2.301	29.00	66,729	0%	-	0%	-	18%	12,011
(H) Annual April 2018 Examination																																																																													
Stage I, B.B./V																																																																													
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Beneficiary Account No:		0511186057																																																																											
Type of Account:		Current Account																																																																											
Name of the Bank where a/c is held:		Kotak Mahindra Bank																																																																											
Branch of the Bank where a/c is held:		Jayanagar Branch, Bangalore																																																																											
IFSC:		KKBK0000421				Name: Kanumaya K		Designation: Director & COO																																																																					



VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

No.VSU/Meta I/Bill/2018

Dated. 13.07.2018

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University, Nellore- Examination Section - Processing of Results – Payment of Difference in Amount of Rs. 2,37,563/- to Meta-I Technologies- Orders-Issued.

Ref: 1. Vice-Chancellor's orders dated. 13.07.2018.

* * * * *

ORDER:

The University has enhanced the result processing rate of Meta I Technologies Pvt. Ltd., from Rs. 25.50 to @Rs. 29.00 per student per round per candidate per exam with effect from 01.01.2017 to 03.06.2017 and along with GST with effect from 01.07.2017 in connection with the results processing job vide this office proceedings No.VSU/Exams/Enhance Rate, dated 24.02.2018.

The Meta-I Technologies Pvt. Ltd., has claimed the difference in amount to the University for Payment of enhanced rate of amount in between the period from 01.01.2017 to 03.06.2017 vide their invoice No.META/GST/1718/036, dated 01.03.2018 received in this office on 25.06.2018.

In pursuance of above and as per the orders above cited, sanction is hereby accorded for payment of Rs. 2,37,563/- (Rupees two lakhs thirty seven thousands five hundred and sixty three only) by deducting TDS @ 2% amount of Rs.4,751/- (Rupees four thousands seven hundred and fifty one only) and balance amount of Rs.2,32,812/- (Rupees two lakhs thirty two thousands eight hundred and twelve only) to the **Meta-I Technologies Pvt Ltd.** towards difference in amount for the bills which were already settled as detailed in Annexure – I in connection with the Result Processing for the respective courses (I to IV Satges).

As per income Tax Section 194 C(1) & (2) 2% need to be deducted from total amount

Total amount	:	Rs.	2,37,563.00
2% TDS	:	Rs.	4,751.00
Net Total Amount	:	Rs.	2,32,812.00

The above expenditure shall be met from V.S. University-Examination Account- Conduct of Examinations for the year 2018-19.

(BY ORDER)

//t.c.f.b.o//

Sd/- REGISTRAR.

CONTROLLER OF EXAMINATIONS (I/C)

13/7/18

To

The Party Concerned

Copy to the A.O.(Finance), V.S. University, Nellore for information and necessary action.

Copy to the Controller of Examinations, V.S.University, Nellore

Copy to bill/file.

ANNEXURE I

difference in amount to be paid by the University to Meta I Technologies Pvt. Ltd., in between the period from 01.01.2017 to 03.06.2017

Sl. No	Invoice No & Date	Student Strength	Claimed Amount	Proceedings No. Date	Difference in amount claimed by Meta I Tech. @ Rs.2.97/-	GST @ 18%	Total Amount
1	META/ST/1718/011, 09.05.2017	788	20,094.00	No.VSU/Meta-i/payment/2017, dated 17.11.2017	2340.00	421	2762
2	META/ST/1718/012, 09.05.2017	5729	1,46,090.00		17015.00	3063	20078
3	META/ST/1718/013, 09.05.2017	3829	97,640.00		11372.00	2047	13419
4	META/ST/1718/014, 09.05.2017	24733	6,30,692.00	No.VSU/Exams/UG/PG/Prof./Bills, dated 16.06.2017	73457.00	13222	86679
5	META/ST/1718/020, 24.06.2017	35	893.00	No.VSU/Meta-i/payment/2017, dated 17.11.2017	104.00	19	123
6	META/ST/1718/021, 24.06.2017	58	1,479.00		172.00	31	203
7	META/ST/1718/023, 24.06.2017	427	10,889.00		1268.00	228	1496
8	META/ST/1718/024, 24.06.2017	15344	3,91,272.00	No.VSU/Exams/UG/Bills, dated 09.08.2017	45572.00	8203	53775
9	META/ST/1718/083, 27.02.2017	38	969.00	No.VSU/Exams/UG/PG/Prof./Bills, dated 31.03.2017	113.00	20	133
10	META/ST/1718/084, 27.02.2017	11	281.00		33.00	6	39
11	META/ST/1718/085, 27.02.2017	50	1,275.00		149.00	27	175
12	META/ST/1718/086, 27.02.2017	100	2,550.00		297.00	53	350
13	META/ST/1718/087, 27.02.2017	44	1,122.00		131.00	24	154
14	META/ST/1718/088, 27.02.2017	94	2,397.00		279.00	50	329
15	META/ST/1718/089, 27.02.2017	44	1,122.00		131.00	24	154
16	META/ST/1718/090, 27.02.2017	1050	26,775.00		3119.00	561	3680
17	META/ST/1718/091, 27.02.2017	419	10,685.00		1244.00	224	1468
18	META/ST/1718/092, 27.02.2017	32	816.00		95.00	17	112
19	META/ST/1718/093, 27.02.2017	2637	67,244.00		7832.00	1410	9242
20	META/ST/1718/094, 27.02.2017	1403	35,777.00		4167.00	750	4917
21	META/ST/1718/095, 27.02.2017	611	15,581.00		1815.00	327	2141
22	META/ST/1718/096, 27.02.2017	834	21,267.00		2477.00	446	2923
23	META/ST/1718/097, 27.02.2017	8690	2,21,595.00		25809.00	4646	30455
24	META/ST/1718/111, 30.03.2017	393	10,022.00		No.VSU/Exams/UG/PG/Bills, dated 16.06.2017	1167.00	210
25	META/ST/1718/112, 30.03.2017	19	485.00	56.00	10	67	
26	META/ST/1718/113, 30.03.2017	374	9537.00	1111.00	200	1311	
TOTAL					201324	36238	237563



VIKRAMA SIMHAPURI UNIVERSITY
KAKUTUR (V), SPSR NELLORE (DIST.) - 524 320

No. VSU/Exams/Meta-i/Payment/ 2018

Dated: 08.11.2018

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University – Meta-i Technologies Pvt. Ltd. – Payment for processing of examination works for UG, PG & Professional courses examinations – Rs. 3,07,545/- – Orders - Issued.

Read: Vice-Chancellor's orders dated 07.11.2018.

ORDER:

In pursuance of the orders read above, sanction is hereby accorded for payment of Rs. 3,07,545/- (Rupees three lakh seven thousand five hundred forty five only) for paying the net amount of Rs. 3,01,394/- (Rupees three lakh one thousand three hundred ninety four only) after deducting of 2% TDS i.e. Rs.6,151/- to the Meta-i Technologies Pvt. Ltd. towards payment of Charges for processing the examination works of UG, PG & Professional courses examinations as per the details given below;

S.No.	Invoice No. & Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.
1.	META/GST/1819/065 26.09.2018	UG CBCS Instant Exams June 2018	I,II,III & IV	1103	29/-	31,987/-
2.	META/GST/1819/064 26.09.2018	RV B.P.Ed. Exams Feb-18	I,II,III & IV	10	29/-	290/-
3.	META/GST/1819/063 26.09.2018	RV UG CBCS Exams Apr-18	I,II,III & IV	2819	29/-	81,751/-
4.	META/GST/1819/062 26.09.2018	RV UG Year wise Exams Apr-18	I,II,III & IV	160	29/-	4,640/-
5.	META/GST/1819/061 26.09.2018	RV PG Exams Nov-17	I,II,III & IV	792	29/-	22,968/-
6.	META/GST/1819/060 26.09.2018	PG Exams May-18	I,II,III & IV	2747	29/-	79,663/-
7.	META/GST/1819/059 26.09.2018	PG Diploma (ors) Exams Mar-18	I,II,III & IV	10	29/-	290/-
8.	META/GST/1819/058 26.09.2018	B.P.Ed. Exams June-18	I,II,III & IV	247	29/-	7,163/-
9.	META/GST/1819/057 26.09.2018	B.P.Ed. Exams Feb-18	I,II,III & IV	244	29/-	7,076/-
10.	META/GST/1819/056 26.09.2018	B.Ed. Exams Feb-18	I,II,III & IV	464	29/-	13,456/-
11.	META/GST/1819/055 26.09.2018	5y IFT Exams Dec-17	I,II,III & IV	13	29/-	377/-
12.	META/GST/1819/054 26.09.2018	5y IFT Exams April-18	I,II,III & IV	4	29/-	116/-
13.	META/GST/1819/053 26.09.2018	M.P.Ed Exams June-18	I,II,III & IV	40	29/-	1,160/-
14.	META/GST/1819/052 26.09.2018	MAM Exams March-18	I,II,III & IV	1	29/-	29/-

(P.T.O.)

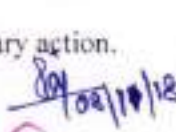
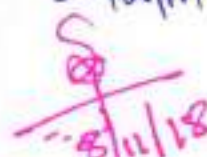
S.No.	Invoice No. & Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.
15.	META/GST/1819/051 26.09.2018	LLB Exams June-18	I,II,III & IV	224	29/-	6496/-
16.	META/GST/1819/050 26.09.2018	RV B.Tech Dec-17	I,II,III & IV	45	29/-	1,305/-
17.	META/GST/1819/049 26.09.2018	LLB Exams June-18	I,II,III & IV	622	29/-	18,038/-
18.	META/GST/1819/048 26.09.2018	RV MBA Dec-17	I,II,III & IV	760	29/-	22,040/-
19.	META/GST/1819/047 26.09.2018	RV MCA Dec-17	I,II,III & IV	286	29/-	8,294/-
20.	META/GST/1819/046 26.09.2018	RV MED Dec-17	I,II,III & IV	14	29/-	406/-
Gross Amount Rs.						3,07,545.00
Deduction of TDS (2%)						(-) 6,151.00
Net Amount Rs.						3,01,394.00

The above expenditure shall be met from the budget head VS University – Examination Account - Conduct of Examinations for the year 2018-19.

(BY ORDER)


REGISTRAR 8/11

Copy to the A.O. (Finance), V.S. University, Kakatur for information and necessary action.
Copy to the Controller of Examinations, V.S. University, Kakatur.
Copy to file/bill.



D.F.A. note order - SD
VIKRAMA SIMHAPURI UNIVERSITY
KAKUTUR (V), SPSR NELLORE (DIST.) - 524 320

No. VSU/Exams/Meta-i/PG/Payment/ 2019

Dated: 28.02.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

- Sub: Vikrama Simhapuri University – Meta-i Technologies Pvt. Ltd. – Payment for processing of Examination works for PG & Professional courses examinations 2018 – Rs. **2,21,502/-** – Orders - Issued.
- Read: Vice-Chancellor's orders dated 28.02.2019.
- *****

ORDER:

In pursuance of the orders read above, sanction is hereby accorded for payment of Rs. **2,21,502/-** (Rupees two lakh twenty one thousand five hundred and two only) for paying the net amount of Rs. **2,17,072/-** (Rupees two lakh seventeen thousand and seventy two only) after deducting of 2% TDS i.e. Rs. **4,430/-**, to the Meta-i Technologies Pvt. Ltd. towards payment of Charges for processing the examination works of PG & Professional courses examinations 2018 as per the details given below;

S.No.	Invoice No. & Dt.	Course	Stage	No. of Candidates	Rate Rs.	Amount Rs.
1.	META/GST/1819/045 26.09.2018	RV M.P.Ed. Exams Jul-17	I,II,III & IV	4	29	116
2.	META/GST/1819/091 13.12.2018	RV LLB Exams Feb-18	I,II,III & IV	302	29	8,758
3.	META/GST/1819/090 13.12.2018	RV B.Ed. Exams Feb-18	I,II,III & IV	25	29	725
4.	META/GST/1819/089 13.12.2018	PG Exams May-18	I,II,III & IV	4042	29	1,17,218
5.	META/GST/1819/088 13.12.2018	MSCIFT Exams May-18	I,II,III & IV	6	29	174
6.	META/GST/1819/087 13.12.2018	M.P.Ed. Exams Aug-18	I,II,III & IV	59	29	1,711
7.	META/GST/1819/086 13.12.2018	MCA Exams May-18	I,II,III & IV	1777	29	51,533
8.	META/GST/1819/085 13.12.2018	MAM Exams Mar-18	I,II,III & IV	1	29	29
9.	META/GST/1819/084 13.12.2018	LLB Exams Sept-18	I,II,III & IV	373	29	10,817
10.	META/GST/1819/083 13.12.2018	LLB Exams May-18	I,II,III & IV	529	29	15,341
11.	META/GST/1819/082 13.12.2018	Diploma Exams Aug-18	I,II,III & IV	29	29	841
12.	META/GST/1819/081 13.12.2018	B.Tech. Exams Jun-18	I,II,III & IV	51	29	1,479
13.	META/GST/1819/080 13.12.2018	B.Ed. Exams Aug-18	I,II,III & IV	440	29	12,760
Gross Amount Rs.						2,21,502.00
Deduction of TDS (2%)						(-) 4,430.00
Net Amount Rs.						2,17,072.00

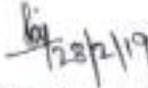
(P.T.O.)

The above expenditure shall be met from the budget head VS University – Examination Account - Conduct of Examinations for the year 2018-19.

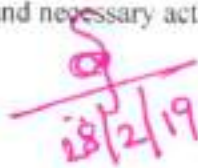
(BY ORDER)


REGISTRAR 11/3/19

To
M/s. Meta-i Technologies Pvt. Ltd., Bangalore.


12/2/19

Copy to A.O. (Finance), V.S. University, Nellore for information and necessary action.
Copy to the Controller of Examinations, V.S. University, Nellore.
Copy to file/Bill.


28/2/19



VIKRAMA SIMHAPURI UNIVERSITY
KAKUTUR (V), SPSR NELLORE (DIST.) – 524 320

No. VSU/Exams/Meta-i/UG/Payment/ 2019

Dated: 19.03.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University – Meta-i Technologies Pvt. Ltd. – Payment for processing of Examination works for UG courses examinations October, 2018 – Rs. **4,16,933/-** – Orders - Issued.
Read: Vice-Chancellor's orders dated 19.03.2019.

ORDER:

In pursuance of the orders read above, sanction is hereby accorded for payment of Rs. **4,16,933/-** (Rupees four lakh sixteen thousand nine hundred thirty three only) to the Meta-i Technologies Pvt. Ltd. towards payment of Charges for processing the examination works of UG courses examinations October, 2018 as per the details given below;

S.No.	Invoice No. & Dt.	Course	Stage	No. of Candidates	Rate Rs.	Amount Rs.
I.	META/GST/1819/133 06.03.2019	Third Semester UG CBCS Exams Oct-18	I,II,III & IV	14377	29	4,16,933
Total Amount Rs.						4,16,933

The Payment of TDS will not be deducted as per the TDS Exemption Certificates issued by the Income Tax Department to the Meta-i Technologies Pvt. Ltd. under section 191 of the IT Act vide Ref No. 197(1)/AACCM7560Q/2018-19/1 dated 05.03.2019.

The above expenditure shall be met from the budget head VS University – Examination Account - Conduct of Examinations for the year 2018-19.

(BY ORDER)

(Sd/- Prof. Ande Prasad)
REGISTRAR

To
M/s. Meta-i Technologies Pvt. Ltd., Bangalore,
Copy to A.O. (Finance), V.S. University, Nellore for information and necessary action.
Copy to file/Bill.

//t.c.f.b.o//

CONTROLLER OF EXAMINATIONS(I/c)

o/c
19/3

19/3/19



VIKRAMA SIMHAPURI UNIVERSITY
KAKUTUR (V), SPSR NELLORE (DIST.) – 524 320

No. VSU/Exams/Meta-i/UG/Payment/ 2019

Dated: 19.03.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University – Meta-i Technologies Pvt. Ltd. – Payment for processing of Examination works for UG courses examinations October, 2018 – Rs. 5,12,179/- – Orders - Issued.
Read: Vice-Chancellor's orders dated 19.03.2019.

ORDER:

In pursuance of the orders read above, sanction is hereby accorded for payment of Rs. 5,12,179/- (Rupees five lakh twelve thousand one hundred seventy nine only) to the Meta-i Technologies Pvt. Ltd. towards payment of Charges for processing the examination works of UG courses examinations October, 2018 as per the details given below;

S.No.	Invoice No. & Dt.	Course	Stage	No. of Candidates	Rate Rs.	Amount Rs.
1.	META/GST/1819/134 06.03.2019	Fifth Semester UG CBCS Exams Oct-18	I,II,III & IV	10426	29	3,02,354
2.	META/GST/1819/132 06.03.2019	I, III & V semester UG CBCS Exams Oct-18	Supplementary Works i.e, Jnanabhumi & NAD	41965	5	2,09,825
Total Amount Rs.						5,12,179

The Payment of TDS will not be deducted as per the TDS Exemption Certificates issued by the Income Tax Department to the Meta-i Technologies Pvt. Ltd. under section 191 of the IT Act vide Ref No. 197(1)/AACCM7560Q/2018-19/1 dated 05.03.2019.

The above expenditure shall be met from the budget head VS University – Examination Account - Conduct of Examinations for the year 2018-19.

(BY ORDER)

(Sd/- Prof. Ande Prasad)

REGISTRAR

To
M/s. Meta-i Technologies Pvt. Ltd., Bangalore.
Copy to A.O. (Finance), V.S. University, Nellore for information and necessary action.
Copy to file/Bill.

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CONTROLLER OF EXAMINATIONS(I/c)

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VIKRAMA SIMHAPURI UNIVERSITY
KAKUTUR (V), SPSR NELLORE (DIST.) – 524 320

No. VSU/Exams/Meta-i/UG/Payment/ 2019

Dated: 19.03.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University – Meta-i Technologies Pvt. Ltd. – Payment for processing of Examination works for UG courses examinations October, 2018 – Rs. **5,39,586/-** – Orders - Issued.
Read: Vice-Chancellor's orders dated 19.03.2019.

ORDER:

In pursuance of the orders read above, sanction is hereby accorded for payment of Rs. **5,39,586/-** (Rupees Five lakh thirty nine thousand five hundred eighty six only) to the Meta-i Technologies Pvt. Ltd. towards payment of Charges for processing the examination works of UG courses examinations October, 2018 as per the details given below;

S.No.	Invoice No. & Dt.	Course	Stage	No. of Candidates	Rate Rs.	Amount Rs.
1.	META/GST/1819/129 06.03.2019	First Semester UG CBCS Exams Oct-18	I,II,III & IV	17162	29	4,97,698
2.	META/GST/1819/131 06.03.2019	UG Year wise Exams Oct-18	I,II,III & IV	1232	29	35,728
3.	META/GST/1819/130 06.03.2019	UG Year wise Exams Oct-18	Supplementary Works i.e, Jnanabhumi & NAD	1232	5	6,160
Total Amount Rs.						5,39,586

The Payment of TDS will not be deducted as per the TDS Exemption Certificates issued by the Income Tax Department to the Meta-i Technologies Pvt. Ltd. under section 191 of the IT Act vide Ref No. 197(1)/AACCM7560Q/2018-19/1 dated 05.03.2019.

The above expenditure shall be met from the budget head VS University – Examination Account - Conduct of Examinations for the year 2018-19.

(BY ORDER)

(Sd/- Prof. Ande Prasad)
REGISTRAR

To
M/s. Meta-i Technologies Pvt. Ltd., Bangalore.
Copy to A.O. (Finance), V.S. University, Nellore for information and necessary action.
Copy to file/Bill.

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CONTROLLER OF EXAMINATIONS(I/c)



VIKRAMA SIMHAPURI UNIVERSITY
KAKUTUR (V), SPSR NELLORE (DIST.) – 524 320

No. VSU/Exams/Meta-i/UG/Payment/ 2019

Dated: 07.05.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University – – Meta-i Technologies Pvt. Ltd. – Payment for processing of examination works for UG courses examinations – Rs. 4,92,465/- – Orders - Issued.
Read: Vice-Chancellor's orders dated 06.05.2019.

ORDER:

In pursuance of the orders read above, sanction is hereby accorded for payment of Rs. 4,92,465/- (Rupees four lakh ninety two thousand four hundred sixty five only) for paying the net amount of Rs. 4,82,616/- (Rupees four lakh eighty two thousand six hundred sixteen only) after deducting of 2% TDS i.e. Rs. 9,849/- to the Meta-i Technologies Pvt. Ltd. towards payment of Charges for processing the examination works of Revaluation UG Examinations 2018 and UG Examinations March 2019 as per the details given below;

S.No.	Invoice No. & Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.
1.	META/GST/1819/146 27.03.2019	UG Semester wise Exams March-2019	I	42210	8.70 (30% of Rs.29)	3,67,227
2.	META/GST/1819/147 27.03.2019	UG Year wise Exams March-2019	I	932	8.70 (30% of Rs.29)	8,108
3.	META/GST/1819/148 27.03.2019	RV UG Exams Oct-2018	I,II,III & IV	3445	29.00	99,905
4.	META/GST/1819/159 27.03.2019	RV UG Exams Oct-2018	Supplementary Works i.e. Jnanabhum i & NAD	3445	5.00	17,225
Gross Amount Rs.						4,92,465
Deduction of TDS (2%)						(-) 9,849
Net Amount Rs.						4,82,616

The above expenditure shall be met from the budget head VS University – Examination Account - Conduct of Examinations for the year 2019-20.

The Managing Director & C.E.O., Meta-i Technologies Pvt. Ltd. are requested to meet the University authorities immediately to discuss relating examinations works.

(BY ORDER)

(Sd/- Prof. Ande Prasad)
REGISTRAR

To
M/s. Meta-i Technologies Pvt. Ltd., Bangalore.
Copy to A.O. (Finance), V.S. University, Nellore for information and necessary action.
Copy to file/Bill.

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VIKRAMA SIMHAPURI UNIVERSITY

NELLORE – 524 320

No. VSU/Exams/Meta-i/PG/Payment/2019

Dated: 24.07.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University – Meta-i Technologies Pvt. Ltd. – Payment for processing of examination works for PG & Professional courses examinations – Sanction of payment for Rs. **5,29,257/-** – Orders - Issued.
Read: The Vice-Chancellor's orders dated 24.07.2019.

ORDER:

In pursuance of the orders read above, sanction is hereby accorded for payment of Rs. 5,29,257/- (Rupees five lakh twenty nine thousand two hundred fifty seven only) to the Meta-i Technologies Pvt. Ltd. towards payment of Charges for processing the examination works of PG & Professional courses Nov-18/Dec-18/Feb-19/Apr-19 as per the details given below:

S.No.	Invoice No. & Dt.	Course/Exam	Stage	Total Candidates	Rate Rs.	Amount Rs.
(a)	(b)	(c)	(d)	(e)	(f)	(g)
1.	META/GST/1920/009 dt 08-07-2019	3 Yr LLB I, III & V Sem and 5 Yr LLB I, III & V sem Feb-2019	I	1527	8.70 (30% of Rs.29)	13,285
2.	META/GST/1920/010 dt 08-07-2019	MCA II, IV & VI sem Apr-2019	I	1879	8.70 (30% of Rs.29)	16,347
3.	META/GST/1920/011 dt 08-07-2019	MCA I, III & V sem Nov-18	Supplementary Works i.e., Jnanabhumi & NAD	2251	5.00	11,255
4.	META/GST/1920/012 dt 08-07-2019	MCA I, III & V sem Nov-18	I, II, III & IV	2251	29.00	65,279
5.	META/GST/1920/013 dt 08-07-2019	M.P.Ed. I, II & III Sem Dec-18	Supplementary Works i.e., Jnanabhumi & NAD	94	5.00	470
6.	META/GST/1920/014 dt 08-07-2019	M.P.Ed. I, II & III Sem Dec-18	I, II, III & IV	94	29.00	2,726
7.	META/GST/1920/015 dt 08-07-2019	PG courses II & IV sem Apr-19	I	6834	8.70 (30% of Rs.29)	59,456
8.	META/GST/1920/016 dt 08-07-2019	PG courses I & III sem Dec-18	Supplementary Works i.e., Jnanabhumi & NAD	7878	5.00	39,390
9.	META/GST/1920/017 dt 08-07-2019	PG courses I & III sem Dec-18	I, II, III & IV	7878	29.00	2,28,462
10.	META/GST/1920/018 dt 08-07-2019	RV PG & Professional courses May-18	I, II, III & IV	1135	29.00	32,915
11.	META/GST/1920/019 dt 08-07-2019	B.Ed. I & III Sem Feb-19	Supplementary Works i.e., Jnanabhumi & NAD	1241	5.00	6,205

(P.T.O.)

(a)	(b)	(c)	(d)	(e)	(f)	(g)
12.	META/GST/1920/020 dt 08-07-2019	B.Ed. I & III Sem Feb-19	I, II, III & IV	1241	29.00	35,989
13.	META/GST/1920/021 dt 08-07-2019	B.P.Ed. I & III Sem Feb-19	Supplementary Works i.e, Jnanabhumi & NAD	186	5.00	930
14.	META/GST/1920/022 dt 08-07-2019	B.P.Ed. I & III Sem Feb-19	I, II, III & IV	186	29.00	5,394
15.	META/GST/1920/023 dt 08-07-2019	B.P.Ed. IV Sem Apr-19	I /	85	8.70 (30% of Rs.29)	740
16.	META/GST/1920/024 dt 08-07-2019	B.Ed. II & IV Sem Apr-19	I /	1197	8.70 (30% of Rs.29)	10,414
Total Amount Rs.						5,29,257
Deduction of TDS (2%)						(-) 10,585
Net Amount Rs.						5,18,672

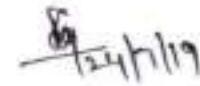
The net amount of Rs. 5,18,672/- (Rupees five lakh eighteen thousand six hundred seventy two only) will be paid to Meta-i Technologies Pvt. Ltd. after deducting of 2% TDS of Rs. 10,585/- from the total amount of Rs. 5,29,257/-.

The above expenditure shall be met from the budget head "VS University – Examination Account - Conduct of Examinations" for the year 2019-20.

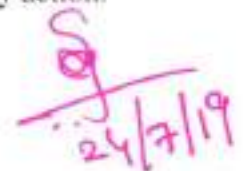
(BY ORDER)


REGISTRAR

To
M/s. Meta-i Technologies Pvt. Ltd., Bangalore.


24/7/19

Copy to the Controller of Examinations(I/c), V.S. University, Nellore.
Copy to A.O. (Finance), V.S. University, Nellore for information and necessary action.
Copy to file/Bill.


24/7/19



VIKRAMA SIMHAPURI UNIVERSITY
KAKUTUR (V), SPSR NELLORE (DIST.) – 524 320

No. VSU/Exams/Meta-i/UG/Payment/2019

Dated: 21.08.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University – – Meta-i Technologies Pvt. Ltd. – Payment for processing of examination works for UG & Professional courses examinations – Rs. **64,849/-** – Orders - Issued.

Read: The Vice-Chancellor's orders dated 21.08.2019

ORDER:

In pursuance of the orders read above, sanction is hereby accorded for **Rs. 64,849/-** (Rupees sixty four thousand eight hundred forty nine only) to the Meta-i Technologies Pvt. Ltd. towards payment of Charges for processing the examination works of UG & Professional courses examinations February-19/May-19/July-19, RV LLB Sept-18 and RV B.Tech. Dec-17 as per the details given below:

S.N o.	Invoice No. & Dt.	Course/ Exam	Stage	Total Candidates	Rate Rs.	Amount Rs.
(a)	(b)	(c)	(d)	(e)	(f)	(g)
1.	META/GST/1920/042 dt 23-07-2019	UG Instant 5 th & 6 th Sem Jul-2019	I	1263	8.70 (30% of Rs.29)	10,988
2.	META/GST/1920/036 dt 23-07-2019	3 Yr LLB & 5 Yr LLB 1 st , 3 rd & 5 th Sem Feb-19 ✓	II, III & IV	1527	20.30 (70% of Rs.29)	30,998
3.	META/GST/1920/037 dt 23-07-2019	3 Yr LLB & 5 Yr LLB I, III & V Sem Feb-19 ✓	Supplementary Works i.e, Jnanabhumi & NAD	1527	5.00	7,635
4.	META/GST/1920/038 dt 23-07-2019	RV B.Tech. Dec-17	I, II, III & IV	6	29.00	174
5.	META/GST/1920/039 dt 23-07-2019	RV 2 nd sem 3 Yr LLB & 5 Yr LLB Sept-18	I, II, III & IV	70	29.00	2,030
6.	META/GST/1920/040 dt 23-07-2019	3 yr LLB & 5 Yr LLB 2 nd , 4th & 6 th sem May-19	I	1406	8.70 (30% of Rs.29)	12,232
7.	META/GST/1920/041 dt 23-07-2019	B.P.Ed. 2 nd Sem May-19	I	91	8.70 (30% of Rs.29)	792
Total Amount Rs.						64,849
Deduction of TDS (2%)						(-) 1,297
Net Amount Rs.						63,552

The net amount of Rs **63,552/-** (Rupees sixty three thousand five hundred fifty two only) will be paid to Meta-i Technologies Pvt. Ltd. after deducting of 2% TDS of Rs 1,297/- from the total amount of Rs. 64,849/-.

The above expenditure shall be met from the budget head "VS University – Examination Account - Conduct of Examinations" for the year 2019-20.

(BY ORDER)

(Sd/- Prof. Ande Prasad)
REGISTRAR

To
M/s. Meta-i Technologies Pvt. Ltd., Bangalore.
Copy to A.O. (Finance), V.S. University, Nellore for information and necessary action.
Copy to file/Bill.

//t.c.f.b.o//

o/c 21/8/19

CONTROLLER OF EXAMINATIONS(I/c)

Recd
Prof

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D.F.A.

Note order - 58



VIKRAMA SIMHAPURI UNIVERSITY
NELLORE- 524 320

No. VSU/Exams/Meta-i/UG/Payment/2019

Dated: 29.08.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University -- Meta-i Technologies Pvt. Ltd. - Payment for processing of examination works for UG courses examinations March, 2019 - Rs. **4,82,328/-** - Orders - Issued.

Read: The Vice-Chancellor's orders dated 28.08.2019.

ORDER:

In pursuance of the orders read above, sanction is hereby accorded for **Rs. 4,82,328/- (Rupees four lakh eighty two thousand three hundred twenty eight only)** to the Meta-i Technologies Pvt. Ltd. towards payment of Charges for processing the examination works for UG courses examinations March, 2019 as per the details given below;

S.No.	Invoice No. & Dt.	Course/ Exam	Stage	Total Candidates	Rate Rs.	Amount Rs.
1.	META/GST/1920/031 dt 23-07-2019	UG IV & VI Sem Exams March-2019	II, III & IV	23760	20.30 (70% of Rs.29)	4,82,328
Total Amount Rs.						4,82,328
Deduction of TDS (2%)						(-) 9,647
Net Amount Rs.						4,72,681

The net amount of Rs. 4,72,681/- (Rupees four lakh seventy two thousand six hundred eighty one only) will be paid to Meta-i Technologies Pvt. Ltd. after deducting of 2% TDS of Rs. 9,647/- from the total amount of Rs. 4,82,328/-.

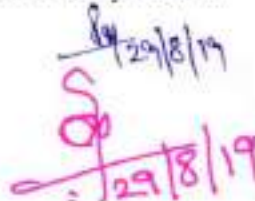
The above expenditure shall be met from the budget head "VS University - Examination Account - Conduct of Examinations" for the year 2019-20.

(BY ORDER)


REGISTRAR 29/8/19

To
M/s. Meta-i Technologies Pvt. Ltd., Bangalore.

Copy to A.O. (Finance), V.S. University, Nellore for information and necessary action.
Copy to file/Bill.


29/8/19



Controller of Examinations

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VIKRAMA SIMHAPURI UNIVERSITY
NELLORE.

META-i TECHNOLOGIES PVT.LTD.

#6, 23rd 'A' Main, Marehalli, JP Nagar 2nd Phase, Bangalore - 560078

CIN: U80301KA2001PTC029738

Tel: 080-49087000 Fax: 080-49087013

Email: info@metaitechnologies.com

WWW.METAITECHNOLOGIES.COM

TAX INVOICE

GSTIN NUMBER:	29AACCM7560Q1ZO	Invoice No:	META/GST/1920/030
Tax payable on reverse Charge:	No	Invoice Date:	23/Jul/2019
PAN:	AACCM7560Q	PO Number:	
Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
Name:	REGISTRAR	Name:	
Address:	Vikrama Simhapuri University, Kakatur (Nellore)	Address:	
State:	Andra Pradesh	State:	
State Code:	AP	State Code:	
GSTIN Number:	NA	GSTIN Number:	

Charges (70% of the rate) towards Automation of Post Examination Process for March 2019:-

S.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
	UG Semester March 2019 Examination											
	Stage I, II, IV											
	Course	Second Semester	Total									
1	BAS	435	435	Nos	20.30	8,832	0%	-	0%	-	0%	-
2	BAGIE	573	573	Nos	20.30	11,632	0%	-	0%	-	0%	-
3	BHAS	143	143	Nos	20.30	2,903	0%	-	0%	-	0%	-
4	BHASIB	573	573	Nos	20.30	11,632	0%	-	0%	-	0%	-
5	BHAS	156	156	Nos	20.30	3,166	0%	-	0%	-	0%	-
6	BHASIB	459	459	Nos	20.30	9,318	0%	-	0%	-	0%	-
7	BCCMS	3431	3431	Nos	20.30	69,649	0%	-	0%	-	0%	-
8	BCCMSIB	4312	4312	Nos	20.30	87,534	0%	-	0%	-	0%	-
9	BCC	3569	3569	Nos	20.30	72,451	0%	-	0%	-	0%	-
10	BSCSIB	5415	5415	Nos	20.30	109,925	0%	-	0%	-	0%	-
11	MCA-DLJM	1	1	Nos	20.30	20	0%	-	0%	-	0%	-
12	MCA-DLJM IB	143	143	Nos	20.30	2,903	0%	-	0%	-	0%	-
Total Candidates = 18450						390,166						3,74,535

Amount in words: Three Lakh Ninety Thousand One Hundred & Sixty Six Only

3,74,535

Total 390,166

Freight Charges	0
Loading and Packing Charges	0
Insurance Charges	0
Other Charges	0
Invoice Total	390,166

Amount of Tax Subject to Reverse Charge: NA NA NA 3,74,535

Electronic Reference Number:		Certified that the particulars given above are true and correct	
Terms & Conditions of Sale/Service		For META-i TECHNOLOGIES PVT. LTD.	
1. Payment is to be made within 30 days of the invoice date.		For META-i TECHNOLOGIES PVT. LTD.	
2. Cheques may be issued in favour of 'META-i Technologies Pvt. Ltd.'		Authorized Signatory	
3. Bank Account details for transfer by NEFT/RTGS		Signature of Authorized Signatory	
Beneficiary Name:	META-i Technologies Pvt. Ltd.	Name: Haranmaja K	
Beneficiary Account No:	0511186057	Designation: Managing Director & CEO	
Type of Account:	Current Account		
Name of the Bank where a/c is held:	Kotak Mahindra Bank		
Branch of the Bank where a/c is held:	Jayanagar Branch, Bangalore		
IFSC:	KKBK0000421		

Verified
17/10/2019



PAN: AACCM7560Q

GST: 29AACCM7560Q1ZO



VIKRAMA SIMHAPURI UNIVERSITY
NELLORE- 524 320

No. VSU/Exams/Meta-i/UG/Payment/2019

Dated: 29.08.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University – Meta-i Technologies Pvt. Ltd. – Payment for processing of examination works for UG courses examinations March, 2019 – Rs. 3,93,455/- – Orders - Issued.

Read: The Vice-Chancellor's orders dated 28.08.2019.

ORDER:

In pursuance of the orders read above, sanction is hereby accorded for Rs. 3,93,455/- (Rupees three lakh ninety three thousand four hundred fifty five only) to the Meta-i Technologies Pvt. Ltd. towards payment of Charges for processing the examination works for UG courses examinations March, 2019 as per the details given below;

S.No.	Invoice No. & Dt.	Course/ Exam	Stage	Total Candidates	Rate Rs.	Amount Rs.
1.	META/GST/1920/030 dt 23-07-2019	UG II & IV Sem Exams March-2019	II, III & IV	18450	20.30 (70% of Rs.29)	3,74,535
2.	META/GST/1920/027 dt 23-07-2019	UG Year wise Exams Mar-2019	II, III & IV	932	20.30 (70% of Rs.29)	18,920
Total Amount Rs.						3,93,455
Deduction of TDS (2%)						(-) 7,869
Net Amount Rs.						3,85,586

The net amount of Rs. 3,85,586/- (Rupees three lakh eighty five thousand five hundred eighty six only) will be paid to Meta-i Technologies Pvt. Ltd. after deducting of 2% TDS of Rs. 7,869/- from the total amount of Rs. 3,93,455/-,

The above expenditure shall be met from the budget head "VS University – Examination Account - Conduct of Examinations" for the year 2019-20.

(BY ORDER)

(Sd/- Prof. Ande Prasad)
REGISTRAR

To
M/s. Meta-i Technologies Pvt. Ltd., Bangalore.
Copy to A.O. (Finance), V.S. University, Nellore for information and necessary action.
Copy to file/Bill.

//t.c.f.b.o//

CONTROLLER OF EXAMINATIONS(I/c)

*Recd
Rush
29/8/19*

*1/c
29/8/19*

*Sd/-
29/8/19*



VIKRAMA SIMHAPURI UNIVERSITY
NELLORE- 524 320

No. VSU/Exams/Meta-i/UG/Payment/2019

Dated: 29.08.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University -- Meta-i Technologies Pvt. Ltd. -- Payment for processing of examination works for UG courses examinations March, 2019 -- Rs. 4,82,328/- -- Orders - Issued.
Read: The Vice-Chancellor's orders dated 28.08.2019.

ORDER:

In pursuance of the orders read above, sanction is hereby accorded for Rs. 4,82,328/- (Rupees four lakh eighty two thousand three hundred twenty eight only) to the Meta-i Technologies Pvt. Ltd. towards payment of Charges for processing the examination works for UG courses examinations March, 2019 as per the details given below;

S.No.	Invoice No. & Dt.	Course/ Exam	Stage	Total Candidates	Rate Rs.	Amount Rs.
1.	META/GST/1920/031 dt 23-07-2019	UG IV & VI Sem Exams March-2019	II, III & IV	23760	20.30 (70% of Rs.29)	4,82,328
Total Amount Rs.						4,82,328
Deduction of TDS (2%)						(-) 9,647
Net Amount Rs.						4,72,681

The net amount of Rs. 4,72,681/- (Rupees four lakh seventy two thousand six hundred eighty one only) will be paid to Meta-i Technologies Pvt. Ltd. after deducting of 2% TDS of Rs. 9,647/- from the total amount of Rs. 4,82,328/-.

The above expenditure shall be met from the budget head "VS University -- Examination Account - Conduct of Examinations" for the year 2019-20.

(BY ORDER)

(Sd/- Prof. Ande Prasad)
REGISTRAR

To
M/s. Meta-i Technologies Pvt. Ltd., Bangalore.
Copy to A.O. (Finance), V.S. University, Nellore for information and necessary action.
Copy to file/Bill.

//t.c.f.b.o//

CONTROLLER OF EXAMINATIONS(I/c)

DWNT
29/8/19

g/c
bi
29/8/19

29/8/19



Controller of Examinations

25014
13-nov 2019

VIKRAMA SIMHAPURI UNIVERSITY
NELLORE.

META-i TECHNOLOGIES PVT.LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore - 560078

CIN: U80301KA2001PTC029738

Tel: 080-49087000 Fax: 080-49087013

Email: info@metaitechnologies.com

WWW.metaitechnologies.com

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/1920/031
Tax payable on reverse Charge: No		Invoice Date: 23/Jul/2019
PAN: AACCM7560Q		PO Number:
Details of Receiver (Billed To)		Details of Consignee (Shipped To)
Name: REGISTRAR		Name:
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:
State: Andra Pradesh		State:
State Code: AP		State Code:
GSTIN Number: NA		GSTIN Number:

Charges (70% of the rate) towards Automation of Post Examination Process for March 2019:-

S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST			
	UG Semester March 2019 Examination Stage II, III, IV									Rate	Amount	Rate	Amount	Rate	Amount		
1	BAS	735	653	457	1091	1067	999299	1091	Nos	20.30	22,147	0%	-	0%	-	0%	-
2	IBAS	567	338	213	211	223	999299	721	Nos	20.30	14,636	0%	-	0%	-	0%	-
3	PCAS	402	482	407	388	408	999299	908	Nos	20.30	18,432	0%	-	0%	-	0%	-
4	BCONS	5803	5723	4252	4143	4052	999299	10052	Nos	20.30	204,056	0%	-	0%	-	0%	-
5	BSCS	6242	6475	4588	4492	4329	999299	11250	Nos	20.30	228,375	0%	-	0%	-	0%	-
6	M.C.A DUAL	58	0	58	0	58	999299	58	Nos	20.30	1,177	0%	-	0%	-	0%	-
7	BBAS18	341	0	341	0	341					488,824						4,82,328

Amount in words : Four Lakh Eighty Eight Thousand Eight Hundred & Twenty Four Only

Total Candidates = 23760

4,82,328

Total 4,82,328

Freight Charges	0
Loading and Packing Charges	0
Insurance Charges	0
Other Charges	0
Invoice Total	4,82,328
Amount of Tax Subject to Reverse Charge	NA

Electronic Reference Number:	Certified that the particulars given above are true and correct
Terms & Conditions of Sale/Service	For META-i TECHNOLOGIES PVT. LTD. For META-i TECHNOLOGIES PVT. LTD.
1. Payment is to be made with in 30 days of the invoice date. 2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.' 3. Bank Account details for transfer by NEFT/ RTGS	
Beneficiary Name:	META-i Technologies Pvt. Ltd.
Beneficiary Account No:	0511186057
Type of Account:	Current Account
Name of the Bank where a/c is held:	Kotak Mahindra Bank
Branch of the Bank where a/c is held:	Jayanagar Branch, Bangalore
IFSC:	KKBK0000421
	Authorized Signatory Signature of Authorised Signatory Name: Karunamaya K Designation: Managing Director & CEO



Verbal
of 19/8/19



This is to certify that via II IV V Semesters March-2017 and
 yearwise supplementary examinations March-2017 result processing work..

18/11/19

2019 MAR 18 15:44:44

**PROCEEDINGS OF THE VICE-CHANCELLOR**

- Sub: VSU – Revaluation Results processing for PG & Professional courses examinations 2018/2019 – Payment – **Rs. 56,675/-** - Orders - Issued.
- Ref: 1. Proceedings of the Vice-Chancellor No. VSU/Exams/PG Revaluation/Results/2020 dated 17.02.2020.
2. The Vice-Chancellor's orders dated 28.02.2020.

ORDER:

In pursuance of the orders read above, sanction is hereby accorded for the payment of **Rs. 56,675/-** (Rupees fifty six thousand six hundred seventy five only) to Mr. Dinesha BK, Project Manager, Meta-i Technologies, Bangalore in connection with the Revaluation results processing job for PG & Professional courses examinations 2018/2019 as detailed below.

S.No.	Course	Semester / Exam	Candidates count	Rate (Rs.)	Amount
1.	B.Ed.	I & III Sem Dec-2018	145	23.40	3393.00
2.	B.Ed.	II & IV Sem Apr-2019	59	23.40	1380.60
3.	B.P.Ed.	III Sem Dec-2018	34	23.40	795.60
4.	B.P.Ed.	I Sem Feb-2019	33	23.40	772.20
5.	B.P.Ed.	IV Sem Apr-2019	2	23.40	46.80
6.	LLB	I, III, V & VII	98	23.40	2293.20
7.	MBA	I & III Sem Dec-2018	755	23.40	17667.00
8.	MBA	IV Sem Apr-2019	176	23.40	4118.40
9.	MCA	I & III Sem Dec-2018	267	23.40	6247.80
10.	MCA	IV Sem Apr-2019	97	23.40	2269.80
11.	M.P.Ed.	I, II & III Sem Dec-2018	61	23.40	1427.40
12.	All PG Courses	I & III Sem Dec-2018	600	23.40	14040.00
13.	All PG Courses	IV Sem Apr-2019	95	23.40	2223.00
Total No. of Candidates			2422	Total	56674.80
Grand Total amount (R/Off) Rs.					56,675.00
Deduction of TDS 1% (R/Off) Rs.					567.00
Net Amount Rs.					56,108.00

The net amount of **Rs. 56,108/-** (Rupees fifty six thousand one hundred and eight only) will be paid to **Mr. Dinesha BK** after deduction of TDS 1% amount of Rs. 567/- (Rupees five hundred sixty seven only) i.e. $Rs. 56,675 - 567 = 56,108$ as per the Tax rules.

The expenditure in this regard shall be met from the budget head "V.S. University – Examination Account – Conduct of examinations for the year 2019-20",

(BY ORDER)

Sd/- Prof. Ande Prasad
REGISTRARTo
Mr. Dinesh BK, Project Manager, Meta-i Technologies, Bangalore.Copy to Controller of Examinations(I/c), V.S. University, Nellore.
Copy to A.O. (Finance), V.S. University, Nellore.
Copy to file/Bill.

//t.c.f.b.o.//


Controller of Examinations(I/c)

DRAFT



VIKRAMA SIMHAPURI UNIVERSITY
NELLORE- 524 320

No. VSU/Exams/Meta-i/UG/Payment/2020

Dated: 12.08.2020

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University – IT Vendor - Meta-i Technologies Pvt. Ltd. – Payment for processing of examination works for UG courses examinations March/July, 2019 – Rs. 6,99,104/- – Orders - Issued.

Read: The Vice-Chancellor's orders dated 10.08.2020.

ORDER:

In pursuance of the orders read above, sanction is hereby accorded for Rs. 6,99,104/- (Rupees six lakh ninety nine thousand one hundred and four only) to M/s Meta-i Technologies Pvt. Ltd., Bangalore towards payment of Charges for the processing of examination works for UG courses examinations March/July, 2019 as per the details given below;

S.No	Invoice No. & Dt.	Course/ Exam	Stage	Total Candidates	Rate Rs.	Amount Rs.
(a)	(b)	(c)	(d)	(e)	(f)	(g)
1.	META/GST/2021/012 dt 23-06-2020	UG / RV II, IV & VI Semi Exams March- 2019	I, II, III & IV	2953	29	85,637
2.	META/GST/2021/013 dt 23-06-2020	UG / RV II, IV & VI Semi Exams March- 2019	Supplementary Works i.e, Jnanabhumi & NAD	2953	5	14,765
3.	META/GST/2021/025 dt 23-06-2020	UG Instant Exams July-2019	II, III & IV	1263	20.30 (70% of Rs.29)	25,639
4.	META/GST/2021/023 dt 23-06-2020	UG Instant Exams July-2019 (Late Applications)	I, II, III & IV	335	29	9,715
5.	META/GST/2021/024 dt 23-06-2020	UG Instant Exams July-2019	Supplementary Works i.e, Jnanabhumi & NAD	1598	5	7,990
6.	META/GST/2021/026 dt 23-06-2020	UG Year Wise Exams March-2019	II, III & IV	1065	20.30 (70% of Rs.29)	21,620
7.	META/GST/2021/007 dt 23-06-2020	UG Year Wise Exams March-2019 (Late Applications)	I, II, III & IV	133	29	3857
8.	META/GST/2021/005 dt 23-06-2020	UG Year Wise Exams March-2019	Supplementary Works i.e, Jnanabhumi & NAD	1065	5	5,325
9.	META/GST/2021/016 dt 23-06-2020	UG Semester Exams March-2019 (Late Applications)	I, II, III & IV	232	29	6,728
10.	META/GST/2021/009 dt 23-06-2020	UG Semester Exams March-2019	I, II, III & IV	858	29	24,882

(a)	(b)	(c)	(d)	(e)	(f)	(g)
11.	META/GST/2021/008 dt 23-06-2020	UG Semester Exams March- 2019	Supplementary Works i.e, Jnanabhumi & NAD	43,300	5	2,16,500
12.	META/GST/2021/014 dt 23-06-2020	All courses	Re-issue of marks cards Duplicate from March-2015 to July-2019	9841	25.50	2,50,946
13.	META/GST/2021/027 dt 23-06-2020	All courses	Re-issue of marks cards Duplicate from August- 2019 to March-2020	1000	25.50	25,500
Total Amount Rs.						6,99,104
Deduction of TDS (2%)						(-) 13,982
Net Amount Rs.						6,85,122

The net amount of Rs. 6,85,122/- (Rupees six lakh eighty five thousand one hundred twenty two only) will be paid to M/s Meta-i Technologies Pvt. Ltd., Bangalore after deducting of 2% TDS of Rs.13,982/- from the total amount of Rs. 6,99,104/-.

The above expenditure shall be met from the budget head "V.S. University – Examination Account – Conduct of examinations for the year 2020-21".

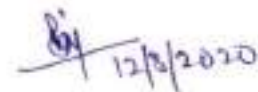
As all the bills are finalized, the cheque(s) for the payment will be handed over after receiving the complete data from M/s Meta-i Technologies Pvt. Ltd., Bangalore only.

(BY ORDER)


REGISTRAR

To
M/s. Meta-i Technologies Pvt. Ltd., Bangalore.

Copy to Controller of Examinations(I/c), V.S. University, Nellore.
Copy to A.O. (Finance), V.S. University, Nellore for information and necessary action.
Copy to file/Bill.


12/8/2020


12/8/2020



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078

CIN : UB0301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metatechnologies.com

www.metatechnologies.com

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0					Invoice No: METAIGST/2021/0012										
Tax payable on reverse Charge: No					Invoice Date: 23-Jun-2020										
PAN: AACCM7560Q					PO Number:										
Details of Receiver (Billed To)					Details of Consignee (Shipped To)										
Name: REGISTRAR					Name:										
Address: Vikrama Simhapuri University, Kakatur (Nellore)					Address:										
State: Andhra Pradesh					State:										
State Code: AP					State Code:										
GSTIN Number: NA					GSTIN Number:										
Charges (100% of the rate) towards Automation of Post & post Examination Process for March 2019:-															
S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	Re Evaluation(RV) March 2019 Examination UG CBCS And Annual Stage I,II,III,IV									Rate	Amount	Rate	Amount	Rate	Amount
Course Code	Course	Semester	Total Candidates												
1	SCCM	SCCM	1	2	999299	2	Nos	29.00	58	0%	-	0%	-	0%	-
2	BA	BA	2	1	999299	1	Nos	29.00	29	0%	-	0%	-	0%	-
3	BAS	BAS	3	24	999299	24	Nos	29.00	696	0%	-	0%	-	0%	-
4	BAS1B	BAS1B	2	17	999299	17	Nos	29.00	493	0%	-	0%	-	0%	-
5	BSAS	BSAS	2	11	999299	11	Nos	29.00	319	0%	-	0%	-	0%	-
6	BSAS1B	BSAS1B	2	17	999299	17	Nos	29.00	493	0%	-	0%	-	0%	-
7	BCAS	BCAS	2	8	999299	8	Nos	29.00	232	0%	-	0%	-	0%	-
8	BCAS1B	BCAS1B	2	19	999299	19	Nos	29.00	551	0%	-	0%	-	0%	-
9	SCDM	SCDM	2	3	999299	3	Nos	29.00	87	0%	-	0%	-	0%	-
10	SCDM5	SCDM5	2	296	999299	296	Nos	29.00	8,584	0%	-	0%	-	0%	-
11	SCDM51B	SCDM51B	2	255	999299	255	Nos	29.00	7,395	0%	-	0%	-	0%	-
12	BCC	BCC	2	2	999299	2	Nos	29.00	58	0%	-	0%	-	0%	-
13	BCC5	BCC5	2	305	999299	305	Nos	29.00	8,845	0%	-	0%	-	0%	-
14	BCC51B	BCC51B	2	214	999299	214	Nos	29.00	6,222	0%	-	0%	-	0%	-
15	MCA DUAL1B	MCA DUAL1B	2	8	999299	8	Nos	29.00	232	0%	-	0%	-	0%	-
16	SCDM	SCDM	3	3	999299	3	Nos	29.00	87	0%	-	0%	-	0%	-
17	BCC	BCC	3	3	999299	3	Nos	29.00	87	0%	-	0%	-	0%	-
18	BAS	BAS	4	46	999299	46	Nos	29.00	1,334	0%	-	0%	-	0%	-
19	BSAS	BSAS	4	40	999299	40	Nos	29.00	1,160	0%	-	0%	-	0%	-
20	BCAS	BCAS	4	23	999299	23	Nos	29.00	667	0%	-	0%	-	0%	-
21	SCDM5	SCDM5	4	532	999299	532	Nos	29.00	15,428	0%	-	0%	-	0%	-
22	BCC5	BCC5	4	584	999299	584	Nos	29.00	16,936	0%	-	0%	-	0%	-
23	MCA DUAL	MCA DUAL	4	1	999299	1	Nos	29.00	29	0%	-	0%	-	0%	-
24	BAS	BAS	6	8	999299	8	Nos	29.00	232	0%	-	0%	-	0%	-
25	BSAS	BSAS	6	13	999299	13	Nos	29.00	377	0%	-	0%	-	0%	-
26	BCAS	BCAS	6	21	999299	21	Nos	29.00	609	0%	-	0%	-	0%	-
27	SCDM5	SCDM5	6	222	999299	222	Nos	29.00	6,438	0%	-	0%	-	0%	-
28	BAS	BAS	6	174	999299	174	Nos	29.00	5,046	0%	-	0%	-	0%	-
									2953						
									2953						
									85,637						
Amount in words: Eighty five thousand six hundred and thirty seven only.										Total		85,637			
										Freight Charges		0			
										Loading and Packing Charges		0			
										Insurance Charges		0			
										Other Charges		0			
										Invoice Total		85,637			
Amount of Tax Subject to Reverse Charge										NA		NA		NA	
Electronic Reference Number										Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service										For META-i TECHNOLOGIES PVT. LTD. For META-i TECHNOLOGIES PVT. LTD.					
1. Payment is to be made within 30 days of the invoice date															
2. Cheques may be issued in favour of META-i Technologies Pvt. Ltd.															
3. Bank Account details for transfer by NEFT/ RTGS										 Authorized Signatory Name: Kanumayya K Designation: Managing Director & CEO					
Beneficiary Name					META-i Technologies Pvt. Ltd.										
Beneficiary Account No					951186057										
Type of Account					Current Account										
Name of the Bank where a/c is held					Kotak Mahindra Bank										
Branch of the Bank where a/c is held					Jayanagar Branch, Bangalore										
IFSC					KK0K0900421										



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078


CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/013													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
Details of Receiver (Billed To)															
Details of Consignee (Shipped To)															
Name: REGISTRAR		Name:													
Address: Vikrama Simhapuri University, Kakutur (Nelore)		Address:													
State: Andhra Pradesh		State:													
State Code: AP		State Code:													
GSTIN Number: NA		GSTIN Number:													
S No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	Re Evaluation(Rv) March 2019 Examination UG CBCS And Annual stage UJULV									Rate	Amount	Rate	Amount	Rate	Amount
Course Code	Course	Semester	Total Candidates												
1	BCOM	BCOM	1	2	999299	2	Nos	5.00	10	0%	-	0%	-	0%	-
2	BA	BA	2	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-
3	BAS	BAS	2	24	999299	24	Nos	5.00	120	0%	-	0%	-	0%	-
4	BAS18	BAS18	2	17	999299	17	Nos	5.00	85	0%	-	0%	-	0%	-
5	BSAS	BSAS	2	11	999299	11	Nos	5.00	55	0%	-	0%	-	0%	-
6	BSAS18	BSAS18	2	17	999299	17	Nos	5.00	85	0%	-	0%	-	0%	-
7	BCAS	BCAS	2	8	999299	8	Nos	5.00	40	0%	-	0%	-	0%	-
8	BCAS18	BCAS18	2	19	999299	19	Nos	5.00	95	0%	-	0%	-	0%	-
9	BCOM	BCOM	2	3	999299	3	Nos	5.00	15	0%	-	0%	-	0%	-
10	BCOMS	BCOMS	2	296	999299	296	Nos	5.00	1,480	0%	-	0%	-	0%	-
11	BCOMS18	BCOMS18	2	255	999299	255	Nos	5.00	1,275	0%	-	0%	-	0%	-
12	BSC	BSC	2	2	999299	2	Nos	5.00	10	0%	-	0%	-	0%	-
13	BSCB	BSCB	2	305	999299	305	Nos	5.00	1,525	0%	-	0%	-	0%	-
14	BSCB18	BSCB18	2	318	999299	318	Nos	5.00	1,590	0%	-	0%	-	0%	-
15	MCA DUAL18	MCA DUAL18	2	6	999299	6	Nos	5.00	30	0%	-	0%	-	0%	-
16	BCOM	BCOM	3	3	999299	3	Nos	5.00	15	0%	-	0%	-	0%	-
17	BSC	BSC	3	2	999299	2	Nos	5.00	10	0%	-	0%	-	0%	-
18	BAS	BAS	4	46	999299	46	Nos	5.00	230	0%	-	0%	-	0%	-
19	BSAS	BSAS	4	40	999299	40	Nos	5.00	200	0%	-	0%	-	0%	-
20	BCAS	BCAS	4	23	999299	23	Nos	5.00	115	0%	-	0%	-	0%	-
21	BCOMS	BCOMS	4	532	999299	532	Nos	5.00	2,660	0%	-	0%	-	0%	-
22	BSCB	BSCB	4	584	999299	584	Nos	5.00	2,920	0%	-	0%	-	0%	-
23	MCA DUAL	MCA DUAL	4	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-
24	BAS	BAS	5	8	999299	8	Nos	5.00	40	0%	-	0%	-	0%	-
25	BSAS	BSAS	5	13	999299	13	Nos	5.00	65	0%	-	0%	-	0%	-
26	BCAS	BCAS	5	21	999299	21	Nos	5.00	105	0%	-	0%	-	0%	-
27	BCOMS	BCOMS	5	222	999299	222	Nos	5.00	1,110	0%	-	0%	-	0%	-
28	BSC	BSC	5	174	999299	174	Nos	5.00	870	0%	-	0%	-	0%	-
				2953		2953			14,765						
Amount in words : Fourteen thousand seven hundred and sixty five only.										Total		14,765			
										Freight Charges		0			
										Loading and Packing Charges		0			
										Insurance Charges		0			
										Other Charges		0			
										Invoice Total		14,765			
Amount of Tax Subject to Reverse Charge										NA		NA		NA	
Electronic Reference Number :										Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service										 <p>Authorized Signatory Devi Shanon, Managing Director & CEO</p>					
1. Payment is to be made with in 30 days of the invoice date.															
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'															
3. Bank Account deals for transfer by NEFT/ RTGS															
Beneficiary Name: META-i Technologies Pvt. Ltd.															
Beneficiary Account No: 0511186057															
Type of Account: Current Account															
Name of the Bank where a/c is held: Kotak Mahindra Bank															
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore															
IFSC: KKBK0000421															



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078

CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/025													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
Details of Receiver (Billed To)		Details of Consignee (Shipped To)													
Name: REGISTRAR		Name:													
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:													
State: Andhra Pradesh		State:													
State Code: AP		State Code:													
GSTIN Number: NA		GSTIN Number:													
Charges (70% of the rate) towards Automation of Post Examination Process for March 2019:-															
S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	UG Instant Exam July 2019 Examination Stage III, IV									Rate	Amount	Rate	Amount	Rate	Amount
Course	5th Semester	6th Semester	Total												
1	BAS	18	19	37	999299	37	Nos	20.30	751	0%	-	0%	-	0%	-
2	BBAS	5	18	23	999299	23	Nos	20.30	467	0%	-	0%	-	0%	-
3	BCAS	12	40	52	999299	52	Nos	20.30	1,056	0%	-	0%	-	0%	-
4	BCCMS	260	307	567	999299	567	Nos	20.30	11,510	0%	-	0%	-	0%	-
5	BSCS	350	234	584	999299	584	Nos	20.30	11,855	0%	-	0%	-	0%	-
				1263		1263			25,639						
Amount in words : Twenty Five Thousand Six Hundred & Thirty Nine Only										Total		25,639			
										Freight Charges		0			
										Loading and Packing Charges		0			
										Insurance Charges		0			
										Other Charges		0			
										Invoice Total		25,639			
Amount of Tax Subject to Reverse Charge										NA		NA		NA	
Electronic Reference Number:										Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service										<p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>Signature of Authorized Signatory Authorized Signatory Name : Karunamaya K Designation : Managing Director & CEO</p>					
1. Payment is to be made with in 30 days of the invoice date.															
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'															
3. Bank Account details for transfer by NEFT/ RTGS															
Beneficiary Name: META-i Technologies Pvt. Ltd.															
Beneficiary Account No: 0511186057															
Type of Account: Current Account															
Name of the Bank where a/c is held: Kotak Mahindra Bank															
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore															
IFSC: KKBK0000421															



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/02											
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020											
PAN: AACCM7560Q		PO Number:											
Details of Receiver (Billed To)		Details of Consignee (Shipped To)											
Name: REGISTRAR		Name:											
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:											
State: Andhra Pradesh		State:											
State Code: AP		State Code:											
GSTIN Number: NA		GSTIN Number:											
Charges (100% of the rate) towards Automation of Post Examination Process for March 2019:													
S.No	Description of Goods/Services UG Annual March 2019 Examination Stage I & II	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST		
							Rate	Amount	Rate	Amount	Rate	Amount	
1	BAS	18	18	0	25	19	0	0	0	0	0	0	
2	WBAS	0	0	0	22	18	4	4	0	0	0	0	
3	BCAS	12	12	0	40	40	0	0	0	0	0	0	
4	BCOMD	300	300	0	425	307	118	118	0	0	0	0	
5	BSCS	350	350	0	433	234	199	199	0	0	0	0	
						335							
						335							
Amount in words : Nine Thousand Seven Hundred & Fifteen Only											Total	9,715	
											Freight Charges	0	
											Loading and Packing Charges	0	
											Insurance Charges	0	
											Other Charges	0	
											Invoice Total	9,715	
Amount of Tax Subject to Reverse Charge											NA	NA	NA
Electronic Reference Number :											Certified that the particulars given above are true and correct		
Terms & Conditions of Sale/Service											For META-i TECHNOLOGIES PVT. LTD.		
1. Payment is to be made within 30 days of the invoice date.													
2. Cheques may be issued in favour of 'META-i Technologies Pvt. Ltd.'													
3. Bank Account details for transfer by NEFT/RTGS													
Beneficiary Name		META-i Technologies Pvt. Ltd.									Signature of Authorized Signatory		
Beneficiary Account No.		0511186057									Name: Authorized Signatory		
Type of Account		Current Account									Designation: Managing Director & CEO		
Name of the Bank where a/c is held		Kotak Mahindra Bank											
Branch of the Bank where a/c is held		Jayalagar Branch, Bangalore											
IFSC		KKBR000D421											



META-i TECHNOLOGIES PVT. LTD.

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0					Invoice No: META/GST/2021/024											
Tax payable on reverse Charge: No					Invoice Date: 23-Jun-2020											
PAN: AACCM7560Q					PO Number:											
Details of Receiver (Billed To)					Details of Consignee (Shipped To)											
Name: REGISTRAR					Name:											
Address: Vikrama Simhapuri University, Kakutur (Nellore)					Address:											
State: Andra Pradesh					State:											
State Code: AP					State Code:											
GSTIN Number: NA					GSTIN Number:											
S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST		
	UG Instant July 2019 Examination									Rate	Amount	Rate	Amount	Rate	Amount	
	Course	5th Semester	6th Semester	Total												
1	BAS	18	28	46	999299	46	Nos	5.00	230	0%	-	0%	-	0%	-	
2	BBAS	5	22	27	999299	27	Nos	5.00	135	0%	-	0%	-	0%	-	
3	BCAS	12	45	57	999299	57	Nos	5.00	285	0%	-	0%	-	0%	-	
4	BCOMS	200	420	685	999299	685	Nos	5.00	3,425	0%	-	0%	-	0%	-	
5	BBCS	350	433	783	999299	783	Nos	5.00	3,915	0%	-	0%	-	0%	-	
									1598	7,990						
Amount in words : Seven Thousand Nine Hundred Ninety Only										Total		7,990				
										Freight Charges		0				
										Loading and Packing Charges		0				
										Insurance Charges		0				
										Other Charges		0				
										Invoice Total		7,990				
Amount of Tax Subject to Reverse Charge										NA		NA		NA		
Electronic Reference Number :										Certified that the particulars given above are true and correct						
Terms & Conditions of Sale/Service										For META-i TECHNOLOGIES PVT. LTD. Signature of Authorized Signatory Name : KANMANIYA R. Designation : Managing Director & CEO						
1. Payment is to be made with in 30 days of the invoice date.																
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'																
3. Bank Account details for transfer by NEFT/ RTGS																
Beneficiary Name: META-i Technologies Pvt. Ltd.																
Beneficiary Account No: 0511186057																
Type of Account: Current Account																
Name of the Bank where a/c is held: Kotak Mahindra Bank																
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore																
IFSC: KKBK0000421																



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/0026														
Tax payable on reverse Charge: No		Invoice Date : 23-Jun-2020														
PAN: AACCM7560Q		PO Number:														
Details of Receiver (Billed To)		Details of Consignee (Shipped To)														
Name: REGISTRAR		Name:														
Address: Vikrama Simhapuri University,Kakatur (Nellore)		Address:														
State : Andra Pradesh		State :														
State Code: AP		State Code:														
GSTIN Number : NA		GSTIN Number :														
Charges (70% of the rate) towards Automation of Post Examination Process for March 2019:-																
S No	Description of Goods/Services					HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	UG Annual March 2019 Examination Stage I, II, III, IV										Rate	Amount	Rate	Amount	Rate	Amount
	Course	First Year	Second Year	Third Year	Total											
1	BA	21	33	23	77	999299	77	Nos	20.30	1,563	0%	-	0%	-	0%	-
2	BBA	2	4	1	7	999299	7	Nos	20.30	142	0%	-	0%	-	0%	-
3	BEM	0	1	1	2	999299	2	Nos	20.30	41	0%	-	0%	-	0%	-
4	BCA	5	0	4	9	999299	9	Nos	20.30	183	0%	-	0%	-	0%	-
5	BCOM	94	161	221	476	999299	476	Nos	20.30	9,663	0%	-	0%	-	0%	-
6	BSC	108	155	227	494	999299	494	Nos	20.30	10,028	0%	-	0%	-	0%	-
										21,620						
Amount in words : Twenty One Thousand Six Hundred & Twenty Only											Total		21,620			
											Freight Charges		0			
											Loading and Packing Charges		0			
											Insurance Charges		0			
											Other Charges		0			
											Invoice Total		21,620			
Amount of Tax Subject to Reverse Charge											NA		NA		NA	
Electronic Reference Number :											Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service											For META-i TECHNOLOGIES PVT. LTD.					
1. Payment is to be made with in 30 days of the invoice date											For META-i TECHNOLOGIES PVT. LTD.					
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'											For META-i TECHNOLOGIES PVT. LTD.					
3. Bank Account details for transfer by NEFT/ RTGS											Authorized Signatory					
Beneficiary Name					META-i Technologies Pvt. Ltd.						Signature of Authorised Signatory					
Beneficiary Account No.					0511186057						Name : Karunemaya K					
Type of Account					Current Account						Designation : Managing Director & CEO					
Name of the Bank where a/c is held:					Kotak Mahindra Bank											
Branch of the Bank where a/c is held:					Jayanagar Branch, Bangalore											
IFSC:					KKBK0000421											



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/007																				
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020																				
PAN: AACCM7560Q		PO Number:																				
Name:		Details of Receiver (Billed To)																				
Address:		REGISTRAR																				
State:		Vikrama Simhapuri University Kakatur (Nellore)																				
State Code:		Andhra Pradesh																				
GSTIN Number:		AP																				
		State Code																				
		NA																				
		GSTIN Number:																				
Charges (100% of the rate) towards Automation of Post Examination Process for March 2019:-																						
S.No	Description of Goods/Services										HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST		
	UG Annual March 2018 Examination Stage I, II, III, IV															Rate	Amount	Rate	Amount	Rate	Amount	
	Course	1st Year (Part)	1st Year (Pw)	2nd	2nd Year (Part)	2nd Year (Pw)	3rd	3rd Year (Part)	3rd Year (Pw)	4th	Total											
1	BA	21	18	2	33	30	3	23	23	0	3	999299	5	Nos	29.00	145	0%	-	0%	-	0%	-
2	BBA	2	1	1	4	4	0	1	1	0	1	999299	1	Nos	29.00	29	0%	-	0%	-	0%	-
3	BHM	0	0	0	1	1	0	1	1	0	0	999299	0	Nos	29.00	-	0%	-	0%	-	0%	-
4	BCA	3	3	0	0	0	0	4	4	0	0	999299	0	Nos	29.00	-	0%	-	0%	-	0%	-
5	BCCM	34	72	15	161	141	20	221	162	39	74	999299	74	Nos	29.00	2,146	0%	-	0%	-	0%	-
6	BSC	139	100	8	159	140	13	207	190	30	53	999299	63	Nos	29.00	1,537	0%	-	0%	-	0%	-
											133					133						
Amount in words : Three Thousand Eight Hundred & Fifty Seven Only																Total		3,857				
																Freight Charges		0				
																Loading and Packing Charges		0				
																Insurance Charges		0				
																Other Charges		0				
																Invoice Total		3,857				
Amount of Tax Subject to Reverse Charge:																NA		NA		NA		
Electronic Reference Number:																Certified that the particulars given above are true and correct						
Terms & Conditions of Sale/Service																For META-i TECHNOLOGIES PVT. LTD.						
1. Payment is to be made within 30 days of the invoice date.																For META-i TECHNOLOGIES PVT. LTD.						
2. Cheques may be issued in favour of 'META-i Technologies Pvt. Ltd.'																For META-i TECHNOLOGIES PVT. LTD.						
3. Bank Account details for transfer by NEFT/ RTGS																For META-i TECHNOLOGIES PVT. LTD.						
Beneficiary Name: META-i Technologies Pvt. Ltd.																Authorized Signatory						
Beneficiary Account No: 6511186057																Signature of Authorized Signatory						
Type of Account: Current Account																Name: Karunamaya K						
Name of the Bank where a/c is held: Kotak Mahindra Bank																Designation: Managing Director & CEO						
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore																						
IFSC: KKBK0000421																						



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1ZO		Invoice No: META/GST/2021/005										
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020										
PAN: AACCM7560Q		PO Number:										
Details of Receiver (Billed To)		Details of Consignee (Shipped To)										
Name: REGISTRAR		Name:										
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:										
State: Andra Pradesh		State:										
State Code: AP		State Code:										
GSTIN Number: NA		GSTIN Number:										
S.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	UG Annual March 2019 Examination					5,325	0%	-	0%	-	0%	-
	Course	First Year	Second Year	Third Year	Total							
	BA	21	23	23	77							
	SBA	2	4	1	7							
	BBM	8	1	1	2							
	BCA	5	3	4	9							
	BCOM	94	161	221	476							
BSC	108	159	227	494								
Total					1865							
Amount in words : Five Thousand Three Hundred & Twenty Five Only						Total	5,325					
						Freight Charges	0					
						Loading and Packing Charges	0					
						Insurance Charges	0					
						Other Charges	0					
						Invoice Total	5,325					
Amount of Tax Subject to Reverse Charge						NA		NA		NA		
Electronic Reference Number :						Certified that the particulars given above are true and correct						
Terms & Conditions of Sale/Service						<p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>For META-i TECHNOLOGIES PVT. LTD.</p> <p><i>[Signature]</i></p> <p>Signature of Authorized Signatory</p> <p>Name : Karuramaya K</p> <p>Designation : Managing Director & CEO</p>						
1. Payment is to be made with in 30 days of the invoice date.												
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'												
3. Bank Account details for transfer by NEFT/ RTGS												
Beneficiary Name: META-i Technologies Pvt. Ltd.												
Beneficiary Account No: 0511186057												
Type of Account: Current Account												
Name of the Bank where a/c is held: Kotak Mahindra Bank												
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore												
IFSC: KKBK0000421												



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078

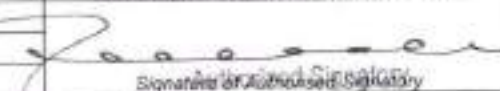
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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q120		Invoice No: META/GST/2021/016													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
Details of Receiver (Billed To)		Details of Consignee (Shipped To)													
Name: REGISTRAR		Name:													
Address: Vikrama Simhapuri University, Kakubur (Nellore)		Address:													
State: Andhra Pradesh		State:													
State Code: AP		State Code:													
GSTIN Number: NA		GSTIN Number:													
Charges (100% of the rate) towards Automation of Pre & Post Examination process for March-2019															
S No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	UG Semester March 2019 Examination Stage UUL/IV									Rate	Amount	Rate	Amount	Rate	Amount
	Course	2nd Sem (post)	2nd Sem (Pre)	Total off											
1	818	173	341	232	999299	232	Nos	29.00	6,728	0%	-	0%	-	0%	-
						232			6,728						
Amount in words : Six thousand seven hundred and twenty eight only.										Total		6,728			
										Freight Charges		0			
										Loading and Packing Charges		0			
										Insurance Charges		0			
										Other Charges		0			
										Invoice Total		6,728			
Amount of Tax Subject to Reverse Charge										NA		NA		NA	
Electronic Reference Number:										Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service										<p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>For META-i TECHNOLOGIES PVT. LTD.</p>  <p>Signature of Authorized Signatory</p> <p>Name : Karunamaya K</p> <p>Designation : Managing Director & CEO</p>					
<p>1. Payment is to be made with in 30 days of the invoice date.</p> <p>2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'</p> <p>3. Bank Account details for transfer by NEFT/ RTGS</p>															
Beneficiary Name: META-i Technologies Pvt. Ltd.															
Beneficiary Account No: 0511186057															
Type of Account: Current Account															
Name of the Bank where a/c is held: Kotak Mahindra Bank															
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore															
IFSC: KKBK0000421															



META-i TECHNOLOGIES PVT. LTD.

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/009
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020
PAN: AACCM7560Q		PO Number:
Details of Receiver (Billed To)		Details of Consignee (Shipped To)
Name: REGISTRAR		Name:
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:
State: Andhra Pradesh		State:
State Code: AP		State Code:
GSTIN Number: NA		GSTIN Number:

Charges (100% of the rate) towards Automation of Pre Examination Process for March 2019:-

S.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST																																																																																												
							Rate	Amount	Rate	Amount	Rate	Amount																																																																																											
1	<p>04 Semester March 2019 Combination</p> <p>Stage I B.E.E</p> <table border="1"> <thead> <tr> <th>Course</th> <th>Second Semester</th> <th>Fourth Semester</th> <th>Six Semester</th> <th>Total</th> <th>Diff</th> </tr> </thead> <tbody> <tr> <td>BAL</td> <td>45</td> <td>98</td> <td>43</td> <td>186</td> <td>1</td> </tr> <tr> <td>BAL22</td> <td>23</td> <td>9</td> <td>1</td> <td>33</td> <td>1</td> </tr> <tr> <td>BBA1</td> <td>14</td> <td>30</td> <td>24</td> <td>68</td> <td>18</td> </tr> <tr> <td>BBA22</td> <td>37</td> <td>1</td> <td>1</td> <td>39</td> <td>1</td> </tr> <tr> <td>BBA3</td> <td>18</td> <td>13</td> <td>41</td> <td>72</td> <td>18</td> </tr> <tr> <td>BBA32</td> <td>45</td> <td>1</td> <td>1</td> <td>47</td> <td>1</td> </tr> <tr> <td>B.Com</td> <td>142</td> <td>188</td> <td>422</td> <td>752</td> <td>24</td> </tr> <tr> <td>B.Com22</td> <td>412</td> <td>1</td> <td>1</td> <td>414</td> <td>1</td> </tr> <tr> <td>BSC</td> <td>88</td> <td>44</td> <td>458</td> <td>590</td> <td>18</td> </tr> <tr> <td>BSC22</td> <td>142</td> <td>1</td> <td>1</td> <td>144</td> <td>1</td> </tr> <tr> <td>MCA (Dist)</td> <td>1</td> <td>38</td> <td>2</td> <td>41</td> <td>1</td> </tr> <tr> <td>MCA (Dist)</td> <td>11</td> <td>1</td> <td>1</td> <td>13</td> <td>1</td> </tr> <tr> <td colspan="4">Grand total</td> <td>858</td> <td>29.00</td> <td>24,882</td> <td>0%</td> <td>-</td> <td>0%</td> <td>-</td> <td>0%</td> <td>-</td> </tr> </tbody> </table>	Course	Second Semester	Fourth Semester	Six Semester	Total	Diff	BAL	45	98	43	186	1	BAL22	23	9	1	33	1	BBA1	14	30	24	68	18	BBA22	37	1	1	39	1	BBA3	18	13	41	72	18	BBA32	45	1	1	47	1	B.Com	142	188	422	752	24	B.Com22	412	1	1	414	1	BSC	88	44	458	590	18	BSC22	142	1	1	144	1	MCA (Dist)	1	38	2	41	1	MCA (Dist)	11	1	1	13	1	Grand total				858	29.00	24,882	0%	-	0%	-	0%	-	999299	858	Nos	29.00	24,882	0%	-	0%	-	0%	-
Course	Second Semester	Fourth Semester	Six Semester	Total	Diff																																																																																																		
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BSC	88	44	458	590	18																																																																																																		
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Grand total				858	29.00	24,882	0%	-	0%	-	0%	-																																																																																											
						24,882																																																																																																	

Amount in words : Twenty Four Thousand Eight Hundred & Eighty Two Only

Total 24,882

Freight Charges 0

Loading and Packing Charges 0

Insurance Charges 0

Other Charges 0

Invoice Total 24,882

Amount of Tax Subject to Reverse Charge NA NA NA

Electronic Reference Number :

Certified that the particulars given above are true and correct

Terms & Conditions of Sale/Service

1. Payment is to be made within 30 days of the invoice date.
2. Cheques may be issued in favour of 'META-i Technologies Pvt. Ltd.'
3. Bank Account details for transfer by NEFT/ RTGS

For META-i TECHNOLOGIES PVT. LTD.
For META-i TECHNOLOGIES PVT. LTD.

Beneficiary Name: META-i Technologies Pvt. Ltd.

Beneficiary Account No: 0511186057

Type of Account: Current Account

Name of the Bank where a/c is held: Kotak Mahindra Bank

Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore

IFSC: KKBK0000421

Signature of Authorized Signatory

Name: Karim

Designation: Managing Director & CEO



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078

CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/008																																																																																																
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020																																																																																																
PAN: AACCM7560Q		PO Number:																																																																																																
Details of Receiver (Billed To)		Details of Consignee (Shipped To)																																																																																																
Name: REGISTRAR		Name:																																																																																																
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	<table border="1"> <thead> <tr> <th>Course</th> <th>Passed Semester/Passed Month Semester/No Semester</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>BAJ</td> <td>435</td> <td>688</td> <td>433</td> <td>1156</td> </tr> <tr> <td>BAJ19</td> <td>575</td> <td>0</td> <td>0</td> <td>575</td> </tr> <tr> <td>BAJ20</td> <td>343</td> <td>307</td> <td>234</td> <td>884</td> </tr> <tr> <td>BAJ21</td> <td>575</td> <td>0</td> <td>0</td> <td>575</td> </tr> <tr> <td>BCAJ</td> <td>358</td> <td>507</td> <td>481</td> <td>1346</td> </tr> <tr> <td>BCAJ19</td> <td>499</td> <td>0</td> <td>0</td> <td>499</td> </tr> <tr> <td>BCOAS</td> <td>343</td> <td>589</td> <td>425</td> <td>1357</td> </tr> <tr> <td>BCOAS19</td> <td>432</td> <td>0</td> <td>0</td> <td>432</td> </tr> <tr> <td>BCOAS20</td> <td>259</td> <td>602</td> <td>498</td> <td>1459</td> </tr> <tr> <td>BCOAS21</td> <td>545</td> <td>0</td> <td>0</td> <td>545</td> </tr> <tr> <td>BCF & OAS</td> <td>1</td> <td>58</td> <td>0</td> <td>59</td> </tr> <tr> <td>BCF & OAS19</td> <td>182</td> <td>0</td> <td>0</td> <td>182</td> </tr> <tr> <td colspan="2">Grand Total</td> <td></td> <td></td> <td></td> <td>4188</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												Course	Passed Semester/Passed Month Semester/No Semester	Total	BAJ	435	688	433	1156	BAJ19	575	0	0	575	BAJ20	343	307	234	884	BAJ21	575	0	0	575	BCAJ	358	507	481	1346	BCAJ19	499	0	0	499	BCOAS	343	589	425	1357	BCOAS19	432	0	0	432	BCOAS20	259	602	498	1459	BCOAS21	545	0	0	545	BCF & OAS	1	58	0	59	BCF & OAS19	182	0	0	182	Grand Total					4188							999299	43,300	Nos	5.00	2,16,500	0%	-	0%	-	0%	-
	Course	Passed Semester/Passed Month Semester/No Semester	Total																																																																																															
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Amount in words : Two Lakh Sixteen Thousand Five Hundred Only										Total	2,16,500																																																																																							
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										Invoice Total	2,16,500																																																																																							
Amount of Tax Subject to Reverse Charge							NA		NA		NA																																																																																							
Electronic Reference Number :							Certified that the particulars given above are true and correct																																																																																											
Terms & Conditions of Sale/Service							<p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>Signature of Authorised Signatory</p> <p>Name : Karunamaya K</p> <p>Designation : Managing Director & CEO</p>																																																																																											
1. Payment is to be made with in 30 days of the invoice date.																																																																																																		
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'																																																																																																		
3. Bank Account details for transfer by NEFT/ RTGS																																																																																																		
Beneficiary Name:		META-i Technologies Pvt. Ltd.																																																																																																
Beneficiary Account No:		0511186057																																																																																																
Type of Account:		Current Account																																																																																																
Name of the Bank where a/c is held:		Kotak Mahindra Bank																																																																																																
Branch of the Bank where a/c is held:		Jayanagar Branch, Bangalore																																																																																																
IFSC:		KKBK0000421																																																																																																



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marehalli, JP Nagar 2nd Phase, Bangalore -560078

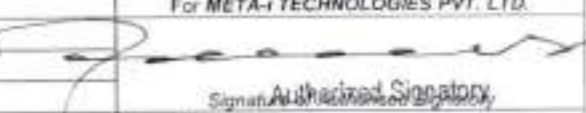
CIN : UB0301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metatechnologies.com

www.metatechnologies.com

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/014												
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020												
PAN: AACCM7560Q		PO Number:												
Details of Receiver (Billed To)		Details of Consignee (Shipped To)												
Name: REGISTRAR		Name:												
Address: Vikrama Simhapuri University, Kakutur (Nellore)		Address:												
State: Andhra Pradesh		State:												
State Code: AP		State Code:												
GSTIN Number: NA		GSTIN Number:												
Re-issue of marks cards from March-2015 to July-2019														
S No	Description of Goods/Services			HSN/SA C Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	Re-issue of marks cards								Rate	Amount	Rate	Amount	Rate	Amount
	Stage I,II,IV													
	Description	Marka Memo (MM)	Provisional certificates (PC)	Consolidated marks card (CMM)										
1	Re-issue of marks cards from March-2015 to July-2019	0484	3140	211	999299	9841	Nos	25.50	2,50,946	0%	-	0%	-	0%
				211		9841			2,50,946					
Amount in words : Two lakh fifty thousand nine hundred and forty six only													Total	2,50,946
Freight Charges														0
Loading and Packing Charges														0
Insurance Charges														0
Other Charges														0
Invoice Total													2,50,946	
Amount of Tax Subject to Reverse Charge										NA	NA	NA		
Electronic Reference Number										Certified that the particulars given above are true and correct				
Terms & Conditions of Sale/Service										For META-i TECHNOLOGIES PVT. LTD. For META-i TECHNOLOGIES PVT. LTD.				
1. Payment is to be made with in 30 days of the invoice date.										 Authorized Signatory Name : Kartumaya K Designation : Managing Director & CEO				
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'														
3. Bank Account deals for transfer by NEFT/ RTGS														
Beneficiary Name: META-i Technologies Pvt. Ltd.														
Beneficiary Account No: 0511186057														
Type of Account: Current Account														
Name of the Bank where a/c is held: Kotak Mahindra Bank														
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore														
IFSC: KKBK0000421														



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marehalli, JP Nagar 2nd Phase, Bangalore -560078

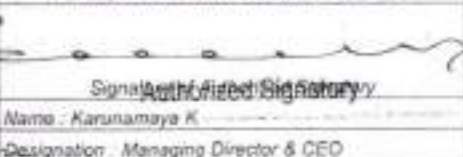
CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q120		Invoice No: META/GST/2021/027													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
Details of Receiver (Billed To)															
Name: REGISTRAR		Name:													
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:													
State: Andra Pradesh		State:													
State Code: AP		State Code:													
GSTIN Number: NA		GSTIN Number:													
Details of Consignee (Shipped To)															
Re-issue of marks cards from March-2015 to July-2019															
S.No	Description of Goods/Services			HSN/SA C Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST		
	Re-issue of marks cards Stage I/II/IV								Rate	Amount	Rate	Amount	Rate	Amount	
1	Additional marks card printed count from August 2019 to March 2020	Marks Made (MM)	Provisional certificates (PC)	Consolidated marks card (CMM)	999299	1000	Nos	25.50	25,500	0%	-	0%	-	0%	-
				27		1000			25,500						
Amount in words : Twenty Five thousand Five hundred only										Total		25,500			
										Freight Charges		0			
										Loading and Packing Charges		0			
										Insurance Charges		0			
										Other Charges		0			
										Invoice Total		25,500			
Amount of Tax Subject to Reverse Charge										NA		NA		NA	
Electronic Reference Number :										Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service										 For META-i TECHNOLOGIES PVT. LTD. For META-i TECHNOLOGIES PVT. LTD.					
1. Payment is to be made with in 30 days of the invoice date.															
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'															
3. Bank Account details for transfer by NEFT/ RTGS															
Beneficiary Name		META-i Technologies Pvt. Ltd.								Name		Karunamaya K			
Beneficiary Account No		0611185057								Designation		Managing Director & CEO			
Type of Account		Current Account													
Name of the Bank where a/c is held		Kotak Mahindra Bank													
Branch of the Bank where a/c is held		Jayanagar Branch, Bangalore													
IFSC		KKBK0000421													



VIKRAMA SIMHAPURI UNIVERSITY
NELLORE- 524 320

No. VSU/Exams/Meta-i/PG/Payment/2020

Dated: 12.08.2020

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University – IT Vendor - Meta-i Technologies Pvt. Ltd. – Payment for processing of examination works for PG & Professional courses examinations Feb/April/June, 2019 – Rs. 2,49,982/- – Orders - Issued.

Read: The Vice-Chancellor's orders dated 11.08.2020.

ORDER:

In pursuance of the orders read above, sanction is hereby accorded for Rs. 2,49,982/- (Rupees two lakh forty nine thousand nine hundred eighty two only) to M/s Meta-i Technologies Pvt. Ltd., Bangalore towards payment of Charges for the processing of examination works for PG & Professional courses examinations Feb./April/June, 2019 as per the details given below;

S.No	Invoice No. & Dt.	Course/ Exam	Stage	Total Candidates	Rate Rs.	Amount Rs.
(a)	(b)	(c)	(d)	(e)	(f)	(g)
1.	META/GST/2021/020 dt 23-06-2020	PG & Professional II Sem Exams April - 2019	II, III & IV	2082	20.30 (70% of Rs.29)	42,265
2.	META/GST/2021/019 dt 23-06-2020	PG & Professional II Sem Exams April - 2019	Supplementary Works i.e, Jnanabhumi & NAD	2082	5	10,410
3.	META/GST/2021/011 dt 23-06-2020	PG & Professional IV & VI Sem Exams April -2019	II, III & IV	3328	20.30 (70% of Rs.29)	67,558
4.	META/GST/2021/010 dt 23-06-2020	PG & Professional IV & VI Sem Exams April -2019	Supplementary Works i.e, Jnanabhumi & NAD	3328	5	16,640
5.	META/GST/2021/006 dt 23-06-2020	B.Ed., PG & Professional II, IV,IV,VIII & X Sem Exams April -2019	II, III & IV	3217	20.30 (70% of Rs.29)	65,305
6.	META/GST/2021/004 dt 23-06-2020	B.Ed., PG & Professional II, IV,IV,VIII & X Sem Exams April -2019	Supplementary Works i.e, Jnanabhumi & NAD	3217	5	16,085
7.	META/GST/2021/015 dt 23-06-2020	LLB 3 YR & 5YR IV & VI Exams June - 2019	II, III & IV	821	20.30 (70% of Rs.29)	16,666
8.	META/GST/2021/017 dt 23-06-2020	LLB 3 YR & 5YR IV & VI Exams June - 2019 (Late Applications)	I,II, III & IV	6	29	174
9.	META/GST/2021/018 dt 23-06-2020	LLB 3 YR & 5YR IV & VI Exams June - 2019	Supplementary Works i.e Jnanabhumi & NAD	827	5	4,135
10.	META/GST/2021/021 dt 23-06-2020	LLB RV 3 YR I,III & V Exams Feb- 2019	I, II, III & IV	316	29	9,164

(P.T.O.)

(a)	(b)	(c)	(d)	(e)	(f)	(g)
11.	META/GST/2021/022 dt 23-06-2020	LLB RV 3 YR I,III & V Exams Feb- 2019	Supplementary Works i.e, Jnanabhumi & NAD	316	5	1,580
Total Amount Rs.						2,49,982
Deduction of TDS (2%)						(-) 5,000
Net Amount Rs.						2,44,982

The net amount of Rs. 2,44,982/- (Rupees two lakh forty four thousand nine hundred eighty two only) will be paid to Meta-i Technologies Pvt. Ltd. after deducting of 2% TDS of Rs. 5,000/- from the total amount of Rs. 2,49,982/-.

The above expenditure shall be met from the budget head "V.S. University – Examination Account – Conduct of examinations for the year 2020-21".

As all the bills are finalized, the cheque(s) for the payment will be handed over after receiving the complete data from M/s Meta-i Technologies Pvt. Ltd., Bangalore only.

(BY ORDER)


REGISTRAR

To
M/s. Meta-i Technologies Pvt. Ltd., Bangalore.

Copy to A.O. (Finance), V.S. University, Nellore for information and necessary action.
Copy to Controller of Examinations(I/c), V.S. University, Nellore.
Copy to file/Bill.



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Maronahalli, JP Nagar 2nd Phase, Bangalore -560078

CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metatechnologies.com

www.metatechnologies.com

TAX INVOICE

GSTIN NUMBER: J9AACCM7560Q1Z0		Invoice No: META/GST/2021020										
Tax payable on reverse Charge: Nil		Invoice Date: 23-Jun-2020										
PAN: AACCM7560Q		PO Number:										
Details of Recipient (Billed To)		Details of Consignor (Shipped To)										
Name: REGISTRAR		Name:										
Address: Vikrama Sindhupuri University, Kalutur (Nellore)		Address:										
State: Andhra Pradesh		State:										
State Code: AP		State Code:										
GSTIN Number: NA		GSTIN Number:										
Charges (70% of the rate) towards Automation of Post Examination Process for April 2019:-												
S No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
PG April 2019 Examination Stage R.B.U.V												
S No	Course Code	Course Name	Seats	Total Candidates	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST	SGST	IGST
1	BFED	BACHELOR OF PHYSICAL EDUCATION	2	116	999299	116	Nos	20.30	2,356	0%	-	0%
2	MECD	ECONOMICS	2	1	999299	1	Nos	20.30	20	0%	-	0%
3	MMECD-CBC	ECONOMICS	2	8	999299	8	Nos	20.30	162	0%	-	0%
4	MAENG	ENGLISH	2	5	999299	5	Nos	20.30	122	0%	-	0%
5	MMAENG-CBC	ENGLISH	2	43	999299	43	Nos	20.30	873	0%	-	0%
6	MAPOL	POLITICAL SCIENCE	2	1	999299	1	Nos	20.30	20	0%	-	0%
7	MMPOL-CBC	POLITICAL SCIENCE	2	11	999299	11	Nos	20.30	223	0%	-	0%
8	MA TELU	TELUGU	2	5	999299	5	Nos	20.30	102	0%	-	0%
9	MATEL-CBC	TELUGU	2	63	999299	63	Nos	20.30	1,285	0%	-	0%
10	MAATM-CBC	TOURISM MANAGEMENT	2	5	999299	5	Nos	20.30	102	0%	-	0%
11	MCOM	MASTER OF COMMERCE	2	19	999299	19	Nos	20.30	386	0%	-	0%
12	MACOM-CBC	MASTER OF COMMERCE	2	299	999299	299	Nos	20.30	6,000	0%	-	0%
13	MCOMM-CBC	BANKING AND FINANCE	2	28	999299	28	Nos	20.30	568	0%	-	0%
14	MEDU	MASTER OF EDUCATION	2	83	999299	83	Nos	20.30	1,676	0%	-	0%
15	MFIN	FINANCIAL MANAGEMENT	2	1	999299	1	Nos	20.30	20	0%	-	0%
16	MFM-CBC	FINANCIAL MANAGEMENT	2	18	999299	18	Nos	20.30	365	0%	-	0%
17	MAMA-CBC	APPLIED MATHEMATICS	2	21	999299	21	Nos	20.30	426	0%	-	0%
18	MNANO-CBC	NANOTECHNOLOGY	2	12	999299	12	Nos	20.30	244	0%	-	0%
19	MBSMGT	BSMGT	2	20	999299	20	Nos	20.30	406	0%	-	0%
20	MNOC-CBC	INSTRUMENT	2	204	999299	204	Nos	20.30	4,141	0%	-	0%
21	MISCI	COMPUTER SCIENCE	2	64	999299	64	Nos	20.30	1,299	0%	-	0%
22	MISCI-ENG	COMPUTER SCIENCE	2	581	999299	581	Nos	20.30	11,794	0%	-	0%
23	MISFT	FOOD TECHNOLOGY	2	2	999299	2	Nos	20.30	41	0%	-	0%
24	MISFT-CBC	FOOD TECHNOLOGY	2	20	999299	20	Nos	20.30	406	0%	-	0%
25	MVMBM	MARKETING	2	2	999299	2	Nos	20.30	41	0%	-	0%
26	MVMBM-CBC	MARKETING	2	32	999299	32	Nos	20.30	650	0%	-	0%
27	MEMAT	MATHEMATICS	2	50	999299	50	Nos	20.30	1,015	0%	-	0%
28	MMAAT-CBC	MATHEMATICS	2	208	999299	208	Nos	20.30	4,222	0%	-	0%
29	MICMIE	MICROBIOLOGY	2	1	999299	1	Nos	20.30	20	0%	-	0%
30	MICMIE-CBC	MICROBIOLOGY	2	13	999299	13	Nos	20.30	264	0%	-	0%
31	MIOCD	ORGANIC CHEMISTRY	2	52	999299	52	Nos	20.30	1,056	0%	-	0%
32	MISOPH	PHYSICS	2	1	999299	1	Nos	20.30	20	0%	-	0%
33	MISOPH-CBC	PHYSICS	2	37	999299	37	Nos	20.30	751	0%	-	0%
34	MISSTA-CBC	STATISTICS WITH COMB APPL.	2	42	999299	42	Nos	20.30	852	0%	-	0%
35	MISVOC-CBC	VOCAL	2	28	999299	28	Nos	20.30	568	0%	-	0%
36	MISWCS	MASTER OF SOCIAL WORK	2	8	999299	8	Nos	20.30	162	0%	-	0%
							2082		2082			42,265
Amount in words : Forty Two Thousand Two Hundred & Sixty Five Only										Total	42,265	
										Freight Charges	0	
										Loading and Pading Charges	0	
										Insurance Charges	0	
										Other Charges	0	
										Invoice Total	42,265	
Amount of Tax Subject to Reverse Charge										NA	NA	NA
Electronic Reference Number:										Certified that the particulars given above are true and correct		
Terms & Conditions of Sale/Service										For META-i TECHNOLOGIES PVT. LTD. Signature of Authorized Signatory Name: Karumamraju R. Designation: Managing Director & CEO		
1. Payment is to be made with in 30 days of the invoice date.												
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'												
3. Bank Account details for transfer by NEFT/ RTGS												
Beneficiary Name:		META-i Technologies Pvt. Ltd.										
Beneficiary Account No:		8511186057										
Type of Account:		Current Account										
Name of the Bank where a/c is held:		Kotak Mahindra Bank										
Branch of the Bank where a/c is held:		Jaynagar Branch, Bangalore										
IFSC:		KK0K0000421										



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078

CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: METAUGST/2021/031											
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020											
FAN: AACCM7560Q		PO Number:											
Details of Receiver (Billed To)		Details of Consignee (Shipped To)											
Name: REGISTRAR		Name:											
Address: Vikrama Sinhapuri University, Kalabur (Nellore)		Address:											
State: Andhra Pradesh		State:											
State Code: AP		State Code:											
GSTIN Number: NA		GSTIN Number:											
S. No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UCM	Rate	Total	CGST	SGST	IGST				
	PG April 2019 Examination												
S. No	Course Code	Course	Semester	Total Candidates			Rate	Amount	Rate	Amount	Rate	Amount	
1	SPED	BACHELOR OF PHYSICAL EDUCATION	1	116	999299	116	Nos	5.00	580	0%	-	0%	-
2	MNEED	ECONOMICS	1	1	999299	1	Nos	5.00	5	0%	-	0%	-
3	MNECD-CBG2	ECONOMICS	1	8	999299	8	Nos	5.00	40	0%	-	0%	-
4	MNECD	ENGLISH	1	6	999299	6	Nos	5.00	30	0%	-	0%	-
5	MNECD-CBG	ENGLISH	1	43	999299	43	Nos	5.00	215	0%	-	0%	-
6	MNPEL	POLITICAL SCIENCE	1	1	999299	1	Nos	5.00	5	0%	-	0%	-
7	MNPEL-CBG	POLITICAL SCIENCE	1	11	999299	11	Nos	5.00	55	0%	-	0%	-
8	MNTEL	TELEGU	1	5	999299	5	Nos	5.00	25	0%	-	0%	-
9	MNTEL-CBG	TELEGU	1	83	999299	83	Nos	5.00	415	0%	-	0%	-
10	MNCOM-CBG	TOURISM MANAGEMENT	1	5	999299	5	Nos	5.00	25	0%	-	0%	-
11	MCOM	MASTER OF COMMERCE	2	19	999299	19	Nos	5.00	95	0%	-	0%	-
12	MCOM-CBG	MASTER OF COMMERCE	1	268	999299	268	Nos	5.00	1,330	0%	-	0%	-
13	MCOMM-CBG	BANKING AND FINANCE	1	28	999299	28	Nos	5.00	140	0%	-	0%	-
14	MLED	MASTER OF EDUCATION	1	53	999299	53	Nos	5.00	265	0%	-	0%	-
15	MFM	FINANCIAL MANAGEMENT	2	1	999299	1	Nos	5.00	5	0%	-	0%	-
16	MFM-CBG	FINANCIAL MANAGEMENT	1	18	999299	18	Nos	5.00	90	0%	-	0%	-
17	MMAF-CBG	APPLIED MATHEMATICS	1	21	999299	21	Nos	5.00	105	0%	-	0%	-
18	MNBIOL-CBG	BIO TECHNOLOGY	1	12	999299	12	Nos	5.00	60	0%	-	0%	-
19	MIBIOT	BIOTANY	1	30	999299	30	Nos	5.00	150	0%	-	0%	-
20	MICDA-CBG	CHEMISTRY	1	204	999299	204	Nos	5.00	1,020	0%	-	0%	-
21	MISC	COMPUTER SCIENCE	1	64	999299	64	Nos	5.00	320	0%	-	0%	-
22	MISC-CBG	COMPUTER SCIENCE	1	881	999299	881	Nos	5.00	2,965	0%	-	0%	-
23	MIST	FOOD TECHNOLOGY	1	2	999299	2	Nos	5.00	10	0%	-	0%	-
24	MICIT-CBG	FOOD TECHNOLOGY	1	25	999299	25	Nos	5.00	125	0%	-	0%	-
25	MICMAR	MARINE BIOLOGY	-1	2	999299	2	Nos	5.00	10	0%	-	0%	-
26	MICMAR-CBG	MARINE BIOLOGY	1	32	999299	32	Nos	5.00	160	0%	-	0%	-
27	MICMAM	MATHEMATICS	2	53	999299	53	Nos	5.00	265	0%	-	0%	-
28	MICMAM-CBG	MATHEMATICS	1	208	999299	208	Nos	5.00	1,040	0%	-	0%	-
29	MICMAM	MICROBIOLOGY	1	1	999299	1	Nos	5.00	5	0%	-	0%	-
30	MICMAM-CBG	MICROBIOLOGY	1	13	999299	13	Nos	5.00	65	0%	-	0%	-
31	MICOC	ORGANIC CHEMISTRY	1	52	999299	52	Nos	5.00	260	0%	-	0%	-
32	MICOHY	PHYSICS	1	1	999299	1	Nos	5.00	5	0%	-	0%	-
33	MICOHY-CBG	PHYSICS	1	57	999299	57	Nos	5.00	285	0%	-	0%	-
34	MICSDA-CBG	STATISTICS WITH COMP. APPL.	1	40	999299	40	Nos	5.00	200	0%	-	0%	-
35	MICSDA-CBG	ZOOLOGY	1	24	999299	24	Nos	5.00	120	0%	-	0%	-
36	MISW-CBG	MASTERS OF SOCIAL WORK	1	8	999299	8	Nos	5.00	40	0%	-	0%	-
				2082		2082			10,410				
Amount in words : Ten Thousand Four Hundred Ten Only										Total	10,410		
										Freight Charges	0		
										Loading and Packing Charges	0		
										Insurance Charges	0		
										Other Charges	0		
										Invoice Total	10,410		
Amount of Tax Subject to Reverse Charge										NA	NA	NA	
Electronic Reference Number										Certified that the particulars given above are true and correct			
Terms & Conditions of Sale/Service										For META-i TECHNOLOGIES PVT. LTD.			
1. Payment is to be made with in 30 days of the invoice date.										For META-i TECHNOLOGIES PVT. LTD.			
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'													
3. Bank Account details for transfer by NEFT/RTGS													
Beneficiary Name: META-i Technologies Pvt. Ltd.										Signature of Authorized Signatory			
Beneficiary Account No: 0511186057										Name: Karunimaya K			
Type of Account: Current Account										Designation: Managing Director & CEO			
Name of the Bank where a/c is held: Kotak Mahindra Bank													
Branch of the Bank where a/c is held: Jayalagar Branch, Bangalore													
IFSC: KKBK0000421													



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078


CIN : U80301KA2001PTC029738

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q120		Invoice No: META/GST/2021/011														
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020														
PAN: AACCM7560Q		PO Number														
Details of Receiver (Billed To)																
Details of Consignee (Shipped To)																
Name: REGISTRAR		Name														
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address														
State: Andhra Pradesh		State														
State Code: AP		State Code														
GSTIN Number: NA		GSTIN Number:														
Charges (70% of the rate) towards Automation of Post Examination Process for April 2019:-																
S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST		
	PG April 2019 Examination Stage I,II,III,IV									Rate	Amount	Rate	Amount	Rate	Amount	
Course Code	Course	Semester	Total Candidate													
1	BED	BACHELOR OF EDUCATION	4	399	999299	399	Nos	20.30	8,190	0%	-	0%	-	0%	-	
2	BPED	BACHELOR OF PHYSICAL EDUCATION	4	86	999299	86	Nos	20.30	1,746	0%	-	0%	-	0%	-	
3	MCA	MCA	5	403	999299	403	Nos	20.30	9,399	0%	-	0%	-	0%	-	
4	BA-ECC-CBOS	ECONOMICS	4	14	999299	14	Nos	20.30	294	0%	-	0%	-	0%	-	
5	BAENG-CBOS	ENGLISH	4	49	999299	49	Nos	20.30	995	0%	-	0%	-	0%	-	
6	MA-TLL-CBOS	TELUGU	4	93	999299	93	Nos	20.30	1,888	0%	-	0%	-	0%	-	
7	MAPOL	POLITICAL SCIENCE	4	6	999299	6	Nos	20.30	122	0%	-	0%	-	0%	-	
8	MAPUB	PUBLIC ADMINISTRATION	4	6	999299	6	Nos	20.30	122	0%	-	0%	-	0%	-	
9	MCOMBF-CBOS	M.COM BANKING AND FINANCE	4	24	999299	24	Nos	20.30	487	0%	-	0%	-	0%	-	
10	MEDS	MASTER OF EDUCATION	4	44	999299	44	Nos	20.30	893	0%	-	0%	-	0%	-	
11	MBA	MBA	4	231	999299	231	Nos	20.30	4,689	0%	-	0%	-	0%	-	
12	MBA-CBOS	MBA-CBOS	4	1191	999299	1191	Nos	20.30	24,177	0%	-	0%	-	0%	-	
13	MBCBO-CBOS	BIO TECHNOLOGY	4	10	999299	10	Nos	20.30	203	0%	-	0%	-	0%	-	
14	MBCMC-CBOS	MICROBIOLOGY	4	4	999299	4	Nos	20.30	81	0%	-	0%	-	0%	-	
15	MBCAP-CBOS	APPLIED MATHEMATICS	4	13	999299	13	Nos	20.30	264	0%	-	0%	-	0%	-	
16	MBCBOT	BOTANY	4	8	999299	8	Nos	20.30	162	0%	-	0%	-	0%	-	
17	MBCCS	COMPUTER SCIENCE	4	7	999299	7	Nos	20.30	142	0%	-	0%	-	0%	-	
18	MBCDS-CBOS	COMPUTER SCIENCE	4	403	999299	403	Nos	20.30	8,181	0%	-	0%	-	0%	-	
19	MBCMAR-CBOS	MARINE BIOLOGY	4	32	999299	32	Nos	20.30	650	0%	-	0%	-	0%	-	
20	MBCMAT-CBOS	MATHEMATICS	4	164	999299	164	Nos	20.30	3,329	0%	-	0%	-	0%	-	
21	MBCPHY-CBOS	PHYSICS	4	44	999299	44	Nos	20.30	893	0%	-	0%	-	0%	-	
22	MBCPCB	MUSIC	4	9	999299	9	Nos	20.30	183	0%	-	0%	-	0%	-	
23	MBCZOO-CBOS	ZOOLOGY	4	28	999299	28	Nos	20.30	568	0%	-	0%	-	0%	-	
									3328							
									3328							
									67,558							
Amount in words : Sixty seven thousand five hundred and fifty eight only.										Total	67,558					
										Freight Charges	0					
										Loading and Packing Charges	0					
										Insurance Charges	0					
										Other Charges	0					
										Invoice Total	67,558					
Amount of Tax Subject to Reverse Charge										NA		NA		NA		
Electronic Reference Number										Certified that the particulars given above are true and correct.						
Terms & Conditions of Sale/Service										For META-i TECHNOLOGIES PVT. LTD. For META-i TECHNOLOGIES PVT. LTD.  Authorized Signatory Name : Kanumamaya K Designation : Managing Director & CEO						
1. Payment is to be made with in 30 days of the invoice date																
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'																
3. Bank Account details for transfer by NEFT/ RTGS																
Beneficiary Name: META-i Technologies Pvt. Ltd.																
Beneficiary Account No: 0511186057																
Type of Account: Current Account																
Name of the Bank where a/c is held: Kotak Mahindra Bank																
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore																
IFSC: KKBK0000421																



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078

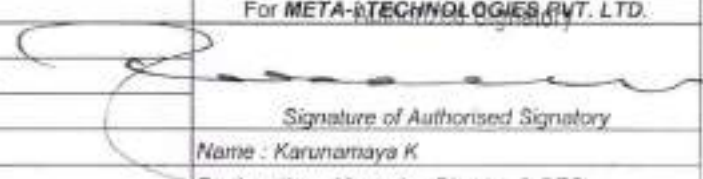
CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaittechnologies.com

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/010												
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020												
PAN: AACCM7560Q		PO Number:												
Details of Receiver (Billed To)		Details of Consignee (Shipped To)												
Name: REGISTRAR		Name:												
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:												
State: Andhra Pradesh		State:												
State Code: AP		State Code:												
GSTIN Number: NA		GSTIN Number:												
S.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST			
							Rate	Amount	Rate	Amount	Rate	Amount		
1	PG Semester April 2019 Examination			48688	3,328	Nos	5.00	16,640	0%	-	0%	-	0%	-
	Course Code	Course	Total Candidate											
	1811	BACHELOR OF EDUCATION	4											
	1812	BACHELOR OF PHYSICAL EDUCATION	3											
	1813	B.A.	3											
	1814	B.A. POLITICAL SCIENCE	2											
	1815	B.A. POLITICAL SCIENCE	2											
	1816	B.A. POLITICAL SCIENCE	2											
	1817	B.A. POLITICAL SCIENCE	2											
	1818	B.A. POLITICAL SCIENCE	2											
	1819	B.A. POLITICAL SCIENCE	2											
	1820	B.A. POLITICAL SCIENCE	2											
	1821	B.A. POLITICAL SCIENCE	2											
	1822	B.A. POLITICAL SCIENCE	2											
	1823	B.A. POLITICAL SCIENCE	2											
	1824	B.A. POLITICAL SCIENCE	2											
	1825	B.A. POLITICAL SCIENCE	2											
	1826	B.A. POLITICAL SCIENCE	2											
	1827	B.A. POLITICAL SCIENCE	2											
	1828	B.A. POLITICAL SCIENCE	2											
1829	B.A. POLITICAL SCIENCE	2												
1830	B.A. POLITICAL SCIENCE	2												
Total Candidate Counts			1178											
							16,640							
Amount in words : Sixteen Thousand Six Hundred & Forty Only							Total	16,640						
							Freight Charges	0						
							Loading and Packing Charges	0						
							Insurance Charges	0						
							Other Charges	0						
							Invoice Total	16,640						
Amount of Tax Subject to Reverse Charge							NA		NA		NA			
Electronic Reference Number :							For META-i TECHNOLOGIES PVT. LTD.							
Terms & Conditions of Sale/Service							For META-i TECHNOLOGIES PVT. LTD.							
1. Payment is to be made with in 30 days of the invoice date.														
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'														
3. Bank Account details for transfer by NEFT/ RTGS														
Beneficiary Name: META-i Technologies Pvt. Ltd.							 Signature of Authorised Signatory Name : Karunamaya K Designation : Managing Director & CEO							
Beneficiary Account No: 0511186057														
Type of Account: Current Account														
Name of the Bank where a/c is held: Kotak Mahindra Bank														
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore														
IFSC: KKBK0000421														



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078

CIN : U80301KA2001PTC029738

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q120		Invoice No: META/GST/2021/009														
Tax payable on reverse charge: No		Invoice Date: 23-Jun-2020														
PAN: AACCM7560Q		PO Number:														
Name:		Details of Receiver (Billed To)														
Address:		REGISTRAR														
State:		Vikrama Simhapuri University, Kakutur (Nellore)														
State Code:		Andhra Pradesh														
GSTIN Number:		AP														
		State Code:														
		NA														
		GSTIN Number:														
Charges (70% of the rate) towards Automation of Post Examination Process for April 2019:-																
S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST		
	PG April 2019 Examination Stage I,B,U,V									Rate	Amount	Rate	Amount	Rate	Amount	
Course Code	Course	Semester	Total Candidates													
1	BEDS	BACHELOR OF EDUCATION	2	802	999299	802	Nos	20.30	16,281	0%	-	0%	-	0%	-	
2	MARNG	ENGLISH	4	12	999299	12	Nos	20.30	244	0%	-	0%	-	0%	-	
3	MAFSL	TELUGU	4	12	999299	12	Nos	20.30	244	0%	-	0%	-	0%	-	
4	MBA	MBA	2	134	999299	134	Nos	20.30	2,720	0%	-	0%	-	0%	-	
5	MBA-CBCS	MBA-CBCS	2	1579	999299	1579	Nos	20.30	32,054	0%	-	0%	-	0%	-	
6	MBA(TM)-CBCS	TOURISM MANAGEMENT	4	9	999299	9	Nos	20.30	183	0%	-	0%	-	0%	-	
7	MFM	FINANCIAL MANAGEMENT	4	6	999299	6	Nos	20.30	122	0%	-	0%	-	0%	-	
8	MFM-UBCS	FINANCIAL MANAGEMENT	4	25	999299	25	Nos	20.30	528	0%	-	0%	-	0%	-	
9	MSCNO	BIO TECHNOLOGY	4	2	999299	2	Nos	20.30	41	0%	-	0%	-	0%	-	
10	MSCCH-CBCS	CHEMISTRY	4	150	999299	150	Nos	20.30	3,045	0%	-	0%	-	0%	-	
11	MSOFT-CBCS	FOOD TECHNOLOGY	4	18	999299	18	Nos	20.30	365	0%	-	0%	-	0%	-	
12	MSOFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	10	6	999299	6	Nos	20.30	122	0%	-	0%	-	0%	-	
13	MSOFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	5	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-	
14	MSOFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	5	2	999299	2	Nos	20.30	41	0%	-	0%	-	0%	-	
15	MSOFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	4	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-	
16	MSONAR	MARINE BIOLOGY	4	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-	
17	MSCMAT	MATHEMATICS	4	58	999299	58	Nos	20.30	1,188	0%	-	0%	-	0%	-	
18	MSCOC	ORGANIC CHEMISTRY	4	86	999299	86	Nos	20.30	1,746	0%	-	0%	-	0%	-	
19	MSCPHY	PHYSICS	4	7	999299	7	Nos	20.30	142	0%	-	0%	-	0%	-	
20	MSCVCA-CBCS	STATISTICS WITH COMP. NPFL	4	24	999299	24	Nos	20.30	487	0%	-	0%	-	0%	-	
21	MSCZOO	ZOOLOGY	4	2	999299	2	Nos	20.30	41	0%	-	0%	-	0%	-	
22	MSW	MASTER OF SOCIAL WORK	4	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-	
23	MCOM	MASTER OF COMMERCE	4	21	999299	21	Nos	20.30	426	0%	-	0%	-	0%	-	
24	MCOM-CBCS	MASTER OF COMMERCE	4	256	999299	256	Nos	20.30	5,197	0%	-	0%	-	0%	-	
									59,682							
Amount in words : Fifty Nine Thousand Six Hundred & Eighty Two Only										Total	59,682					
										Freight Charges	0					
										Loading and Packing Charges	0					
										Insurance Charges	0					
										Other Charges	0					
										Invoice Total	59,682					
Amount of Tax Subject to Reverse Charge										NA	NA		NA			
Electronic Reference Number										Certified that the particulars given above are true and correct						
Terms & Conditions of Sale/Service										For META-i TECHNOLOGIES PVT. LTD.						
1. Payment is to be made with in 30 days of the invoice date.										For META-i TECHNOLOGIES PVT. LTD.						
2. Cheques may to be issued in favour of META-i Technologies Pvt. Ltd.										For META-i TECHNOLOGIES PVT. LTD.						
3. Bank Account details for transfer by NEFT/ RTGS										Authorized Signatory						
Beneficiary Name:					META-i Technologies Pvt. Ltd.					Signature of Authorized Signatory						
Beneficiary Account No:					0511186057					Name : Karunamaya K						
Type of Account:					Current Account					Designation : Managing Director & CEO						
Name of the Bank where a/c is held:					Kotak Mahindra Bank											
Branch of the Bank where a/c is held:					Jayanagar Branch, Bangalore											
IFSC:					KKRK0000421											



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore - 560078

CIN : U60301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metatechnologies.com

www.metatechnologies.com

A2
9/7/220

T.P. NO
38437

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q120		Invoice No: METAIGST2021004														
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020														
PAN: AACCM7560Q		PO Number:														
Details of Receiver (Billed To)																
Details of Consignee (Shipped To)																
Name: REGISTRAR		Name:														
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:														
State: Andhra Pradesh		State:														
State Code: AP		State Code:														
GSTIN Number: NA		GSTIN Number:														
S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST		
	PG April 2018 Examination									Rate	Amount	Rate	Amount	Rate	Amount	
Course Code	Course	Semester	Total Candidates													
1	BEDS	BACHELOR OF EDUCATION	3	802	999299	802	Nos	5.00	4,010	0%	-	0%	-	0%	-	
2	MASND	ENGLISH	4	12	999299	12	Nos	5.00	60	0%	-	0%	-	0%	-	
3	MATEL	TELUUGU	4	12	999299	12	Nos	5.00	60	0%	-	0%	-	0%	-	
4	MBA	MBA	2	134	999299	134	Nos	5.00	670	0%	-	0%	-	0%	-	
5	MBA-CBCS	MBA-CBCS	2	1579	999299	1579	Nos	5.00	7,895	0%	-	0%	-	0%	-	
6	MBA/TM-CBCS	TOURISM MANAGEMENT	4	9	999299	9	Nos	5.00	45	0%	-	0%	-	0%	-	
7	MFM	FINANCIAL MANAGEMENT	4	8	999299	8	Nos	5.00	40	0%	-	0%	-	0%	-	
8	MFM-CBCS	FINANCIAL MANAGEMENT	4	26	999299	26	Nos	5.00	130	0%	-	0%	-	0%	-	
9	MSCBI	BIO TECHNOLOGY	4	2	999299	2	Nos	5.00	10	0%	-	0%	-	0%	-	
10	MSCCH-CBCS	CHEMISTRY	4	150	999299	150	Nos	5.00	750	0%	-	0%	-	0%	-	
11	MSCPT-CBCS	FOOD TECHNOLOGY	4	18	999299	18	Nos	5.00	90	0%	-	0%	-	0%	-	
12	MSCPT	5 YEARS INTEGRATED FOOD TECHNOLOGY	10	6	999299	6	Nos	5.00	30	0%	-	0%	-	0%	-	
13	MSCPT	5 YEARS INTEGRATED FOOD TECHNOLOGY	6	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-	
14	MSCPT	5 YEARS INTEGRATED FOOD TECHNOLOGY	8	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-	
15	MSCPT	5 YEARS INTEGRATED FOOD TECHNOLOGY	4	2	999299	2	Nos	5.00	10	0%	-	0%	-	0%	-	
16	MSCMAR	MARINE BIOLOGY	4	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-	
17	MSCMAT	MATHEMATICS	4	59	999299	59	Nos	5.00	295	0%	-	0%	-	0%	-	
18	MSCOC	ORGANIC CHEMISTRY	4	86	999299	86	Nos	5.00	430	0%	-	0%	-	0%	-	
19	MSCPHY	PHYSICS	4	7	999299	7	Nos	5.00	35	0%	-	0%	-	0%	-	
20	MSCSTA-CBCS	STATISTICS WITH COMP. APPL.	4	24	999299	24	Nos	5.00	120	0%	-	0%	-	0%	-	
21	MSCZOO	ZOOLOGY	4	2	999299	2	Nos	5.00	10	0%	-	0%	-	0%	-	
22	MW	MASTER OF SOCIAL WORK	4	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-	
23	MCOM	MASTER OF COMMERCE	4	21	999299	21	Nos	5.00	105	0%	-	0%	-	0%	-	
24	MCOM-CBCS	MASTER OF COMMERCE	4	256	999299	256	Nos	5.00	1,280	0%	-	0%	-	0%	-	
									16,085							
Amount in words : Sixteen Thousand Eighty Five Only										Total					16,085	
										Freight Charges					0	
										Loading and Packing Charges					0	
										Insurance Charges					0	
										Other Charges					0	
										Invoice Total					16,085	
Amount of Tax Subject to Reverse Charge										NA			NA			NA
Electronic Reference Number										Certified that the particulars given above are true and correct						
Terms & Conditions of Sale/Service										For META-i TECHNOLOGIES PVT. LTD.						
1. Payment is to be made with in 30 days of the invoice date										For META-i TECHNOLOGIES PVT. LTD.						
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'										For META-i TECHNOLOGIES PVT. LTD.						
3. Bank Account details for transfer by NEFT/ RTGS										Authorized Signatory						
Beneficiary Name					META-i Technologies Pvt. Ltd.					Name: Karunamaya K						
Beneficiary Account No					0511186037					Designation: Managing Director & CEO						
Type of Account					Current Account											
Name of the Bank where a/c is held					Kotak Mahindra Bank											
Branch of the Bank where a/c is held					Jayanagar Branch, Bangalore											
IFSC					KKBK0000421											

C05
Friday 9/7/20



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078

CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/015													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
Name: REGISTRAR		Name:													
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:													
State: Andhra Pradesh		State:													
State Code: AP		State Code:													
GSTIN Number: NA		GSTIN Number:													
Charges (70% of the rate) towards Automation of Post Examination process for June-2019															
S No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	LLB June 2019 Examination Stage I/II/IV									Rate	Amount	Rate	Amount	Rate	Amount
	Course	4th Semester	6th Semester	Total											
1	3 YEAR LLB	200	292	641	999299	641	Nos	20.30	13,012	0%	-	0%	-	0%	-
2	5 YEAR LLB	10	130	180	999299	180	Nos	20.30	3,654	0%	-	0%	-	0%	-
				821		821			16,666						
Amount in words : Sixteen thousand six hundred and sixty six only.										Total		16,666			
										Freight Charges		0			
										Loading and Packing Charges		0			
										Insurance Charges		0			
										Other Charges		0			
										Invoice Total		16,666			
Amount of Tax Subject to Reverse Charge										NA		NA		NA	
Electronic Reference Number:										Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service															
1. Payment is to be made with in 30 days of the invoice date.															
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'										For META-i TECHNOLOGIES PVT. LTD.					
3. Bank Account details for transfer by NEFT/ RTGS															
Beneficiary Name: META-i Technologies Pvt. Ltd.					Signature of Authorized Signatory										
Beneficiary Account No: 0511185057					Name : Karunamya R										
Type of Account: Current Account					Designation : Managing Director & CEO										
Name of the Bank where a/c is held: Kotak Mahindra Bank															
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore															
IFSC: KKBK0000421															



META-i TECHNOLOGIES PVT. LTD.

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Email : info@metaitechnologies.com

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: METAIGST/2021017	
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020	
PAN: AACCM7560Q		PO Number:	
Name: REGISTRAR		Name:	
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:	
State: Andhra Pradesh		State:	
State Code: AP		State Code:	
GSTIN Number: NA		GSTIN Number:	
Charges (100% of the rate) towards Automation of Post Examination Process for March 2019:-			
Description of Goods/Services			
LJ.B Exam June2019 Examination			
Stage U, B, W			
HSN/SAC Code (GST)			
Qty			
UOM			
Rate			
Total			
CGST			
SGST			
IGST			
Rate			
Amount			
Rate			
Amount			
Rate			
Amount			
1 3 YEAR L.B 30 300 3 245 252 1 4 999299 6 Nos 29.00 174 9% - 9% - 9% -			
2 5 YEAR L.B 30 30 0 135 135 0 0 999299 0 Nos 29.00 - 9% - 9% - 9% -			
5 6 174			
Amount in words : One Hundred Seventy Four Only			
Total 174			
Freight Charges 0			
Loading and Packing Charges 0			
Insurance Charges 0			
Other Charges 0			
Invoice Total 174			
Amount of Tax Subject to Reverse Charge NA NA NA			
Electronic Reference Number			
Certified that the particulars given above are true and correct			
Terms & Conditions of Sale/Service			
1. Payment is to be made with in 30 days of the invoice date.			
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'			
3. Bank Account details for transfer by NEFT/ RTGS			
Beneficiary Name: META-i Technologies Pvt. Ltd.		Signature of Authorized Signatory	
Beneficiary Account No: 0511186057		Name: Karuna Authorized Signatory	
Type of Account: Current Account		Designation: Managing Director & CEO	
Name of the Bank where a/c is held: Kotak Mahindra Bank			
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore			
IFSC: KKBK0800421			

For META-i TECHNOLOGIES PVT. LTD.



META-i TECHNOLOGIES PVT. LTD.

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/018													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
Details of Receiver (Billed To)		Details of Consignee (Shipped To)													
Name: REGISTRAR		Name:													
Address: Vikrama Simhapuri University, Kakutur (Nellore)		Address:													
State: Andhra Pradesh		State:													
State Code: AP		State Code:													
GSTIN Number: NA		GSTIN Number:													
S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	LLB June 2019 Examination									Rate	Amount	Rate	Amount	Rate	Amount
	Course	4th Semester	5th Semester	Total											
1	3 YEAR LLB	352	285	647	999299	647	Nos	5.00	3,235	0%	-	0%	-	0%	-
2	5 YEAR LLB	90	130	180	999299	180	Nos	5.00	900	0%	-	0%	-	0%	-
						827			4135	0%	-	0%	-	0%	-
Amount in words : Four Thousand One Hundred & Thirty Five Only										Total		4,135			
										Freight Charges		0			
										Loading and Packing Charges		0			
										Insurance Charges		0			
										Other Charges		0			
										Invoice Total		4,135			
Amount of Tax Subject to Reverse Charge										NA		NA		NA	
Electronic Reference Number :										Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service															
1. Payment is to be made with in 30 days of the invoice date.															
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'										For META-i TECHNOLOGIES PVT. LTD.					
3. Bank Account details for transfer by NEFT/ RTGS															
Beneficiary Name: META-i Technologies Pvt. Ltd.					Signature of Authorized Signatory										
Beneficiary Account No: 0511186057					Name : Karunamaya K										
Type of Account: Current Account					Designation : Managing Director & CEO										
Name of the Bank where a/c is held: Kotak Mahindra Bank															
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore															
IFSC: KKBK0000421															



META-i TECHNOLOGIES PVT. LTD.

6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560078

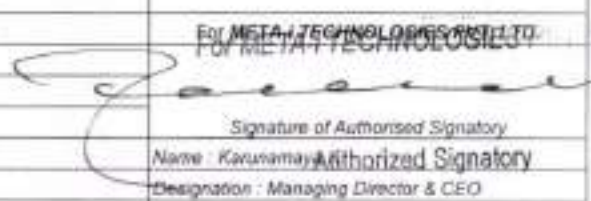
CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: METAIGST/2021/021														
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020														
PAN: AACCM7560Q		PO Number:														
Name: REGISTRAR		Name:														
Address: Vikrama Simhapuri University, Kakutur (Nellore)		Address:														
State: Andhra Pradesh		State:														
State Code: AP		State Code:														
GSTIN Number: NA		GSTIN Number:														
Charges (100% of the rate) towards Automation of Post Examination Process for February 2019:-																
S.No	Description of Goods/Services					HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	RV LLB February 2019 Examination Stage I LLN										Rate	Amount	Rate	Amount	Rate	Amount
	Course	1st Semester	3rd Semester	5th Semester	Total											
1	3 YEAR LLB	182	66	68	316	999299	316	Nos	29.00	9,164	0%	-	0%	-	0%	-
										9,164						
Amount in words : Nine Thousand One Hundred & Sixty Four Only											Total		9,164			
											Freight Charges		0			
											Loading and Packing Charges		0			
											Insurance Charges		0			
											Other Charges		0			
											Invoice Total		9,164			
Amount of Tax Subject to Reverse Charge											NA		NA		NA	
Electronic Reference Number:											Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service											For META-i TECHNOLOGIES PVT. LTD. FOR META-i TECHNOLOGIES					
1. Payment is to be made within 30 days of the invoice date.											 Signature of Authorized Signatory Name: Karunamay Designation: Managing Director & CEO					
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'																
3. Bank Account details for transfer by NEFT/ RTGS																
Beneficiary Name: META-i Technologies Pvt. Ltd.																
Beneficiary Account No: 0511186057																
Type of Account: Current Account																
Name of the Bank where a/c is held: Kotak Mahindra Bank																
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore																
IFSC: KKBK0000421																



META-i TECHNOLOGIES PVT. LTD.

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q120		Invoice No: META/GST/2021/022																	
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020																	
PAN: AACCM7560Q		PO Number:																	
Details of Receiver (Billed To)		Details of Consignee (Shipped To)																	
Name: REGISTRAR		Name:																	
Address: Vikrama Simhapuri University Kakur (Nellore)		Address:																	
State: Andhra Pradesh		State:																	
State Code: AP		State Code:																	
GSTIN Number: NA		GSTIN Number:																	
S.No	Description of Goods/Services					HSN/SAC Code (GST)		Qty	UOM	Rate	Total	CGST		SGST		IGST			
	RV LLB February 2019 Examination											Rate	Amount	Rate	Amount	Rate	Amount		
	Course	1st Semester	3rd Semester	5th Semester	Total														
T	3-YEAR LLB	162	66	66	310	999299	316	Nos	5.00	1,580	0%	-	0%	-	0%	-			
										1,580									
Amount in words : One Thousand Five Hundred & Eighty Only																Total		1,580	
Freight Charges																		0	
Loading and Packing Charges																		0	
Insurance Charges																		0	
Other Charges																		0	
Invoice Total																		1,580	
Amount of Tax Subject to Reverse Charge																NA		NA	NA
Electronic Reference Number:																Credited that the particulars given above are true and correct			
Terms & Conditions of Sale/Service																			
1. Payment is to be made with in 30 days of the invoice date.																			
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'																			
3. Bank Account details for transfer by NEFT/ RTGS																			
Beneficiary Name:		META-i Technologies Pvt. Ltd.																	
Beneficiary Account No:		0511186057																	
Type of Account:		Current Account																	
Name of the Bank where a/c is held:		Kotak Mahindra Bank																	
Branch of the Bank where a/c is held:		Jaynagar Branch, Bangalore																	
IFSC:		KKBK0000421																	
<p style="text-align: right;">For META-i TECHNOLOGIES PVT. LTD. For META-i TECHNOLOGIES PVT. LTD.</p> <p style="text-align: right;"><i>[Signature]</i> Authorized Signatory</p> <p style="text-align: right;">Name : Karunamaya K Designation : Managing Director & CEO</p>																			



VIKRAMA SIMHAPURI UNIVERSITY
NELLORE- 524 320

No. VSU/Exams/Meta-i/UG/Payment/2020

Dated: 12.08.2020

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University – IT Vendor - Meta-i Technologies Pvt. Ltd. –
Payment for processing of examination works for UG courses examinations
March/July, 2019 – Rs. 6,99,104/- – Orders - Issued.

Read: The Vice-Chancellor's orders dated 10.08.2020.

ORDER:

In pursuance of the orders read above, sanction is hereby accorded for **Rs. 6,99,104/- (Rupees six lakh ninety nine thousand one hundred and four only)** to M/s Meta-i Technologies Pvt. Ltd., Bangalore towards payment of Charges for the processing of examination works for UG courses examinations March/July, 2019 as per the details given below:

S.No	Invoice No. & Dt.	Course/ Exam	Stage	Total Candidates	Rate Rs.	Amount Rs.
(a)	(b)	(c)	(d)	(e)	(f)	(g)
1.	META/GST/2021/012 dt 23-06-2020	UG / RV II, IV & VI Sem Exams March- 2019	I, II, III & IV	2953	29	85,637
2.	META/GST/2021/013 dt 23-06-2020	UG / RV II, IV & VI Sem Exams March- 2019	Supplementary Works i.e, Jnanabhumi & NAD	2953	5	14,765
3.	META/GST/2021/025 dt 23-6-2020	UG Instant Exams July-2019	II, III & IV	1263	20.30 (70% of Rs.29)	25,639
4.	META/GST/2021/023 dt 23-6-2020	UG Instant Exams July-2019 (Late Applications)	I, II, III & IV	335	29	9,715
5.	META/GST/2021/024 dt 23-06-2020	UG Instant Exams July-2019	Supplementary Works i.e, Jnanabhumi & NAD	1598	5	7,990
6.	META/GST/2021/026 dt 23-06-2020	UG Year Wise Exams March-2019	II, III & IV	1065	20.30 (70% of Rs.29)	21,620
7.	META/GST/2021/007 dt 23-06-2020	UG Year Wise Exams March-2019 (Late Applications)	I, II, III & IV	133	29	3857
8.	META/GST/2021/005 dt 23-06-2020	UG Year Wise Exams March-2019	Supplementary Works i.e, Jnanabhumi & NAD	1065	5	5,325
9.	META/GST/2021/016 dt 23-06-2020	UG Semester Exams March-2019 (Late Applications)	I, II, III & IV	232	29	6,728
10.	META/GST/2021/009 dt 23-06-2020	UG Semester Exams March-2019	I, II, III & IV	858	29	24,882

(P.T.O.)

(a)	(b)	(c)	(d)	(e)	(f)	(g)
11.	META/GST/2021/008 dt 23-06-2020	UG Semester Exams March- 2019	Supplementary Works i.e, Jnanabhumi & NAD	43,300	5	2,16,500
12.	META/GST/2021/014 dt 23-06-2020	All courses	Re-issue of marks cards Duplicate from March-2015 to July-2019	9841	25.50	2,50,946
13.	META/GST/2021/027 dt 23-06-2020	All courses	Re-issue of marks cards Duplicate from August- 2019 to March-2020	1000	25.50	25,500
Total Amount Rs.						6,99,104
Deduction of TDS (2%)						(-) 13,982
Net Amount Rs.						6,85,122

The net amount of Rs. 6,85,122/- (Rupees six lakh eighty five thousand one hundred twenty two only) will be paid to M/s Meta-i Technologies Pvt. Ltd., Bangalore after deducting of 2% TDS of Rs.13,982/- from the total amount of Rs. 6,99,104/-.

The above expenditure shall be met from the budget head "V.S. University – Examination Account – Conduct of examinations for the year 2020-21".

As all the bills are finalized, the cheque(s) for the payment will be handed over after receiving the complete data from M/s Meta-i Technologies Pvt. Ltd., Bangalore only.

(BY ORDER)


REGISTRAR

To
M/s. Meta-i Technologies Pvt. Ltd., Bangalore.

Copy to A.O. (Finance), V.S. University, Nellore for information and necessary action.

Copy to Controller of Examinations(I/c), V.S. University, Nellore.

Copy to file/Bill.