

**ANNUAL ACCOUNT FOR THE YEAR 2021-2022**

<b>6. Examination Account</b>			
<b>Receipts</b>		<b>Payments</b>	
<b>Head of Account</b>	<b>Amount Actuals</b>	<b>Head of Account</b>	<b>Amount Actuals</b>
1. PG/MBA/MCA/Engineering/ Law Colleges	304,93,645.00	1. Conduct of Examinations inc. Remuneration to Staff	1,50,47,365.00
2. Undergraduate Courses College	771,25,207.00	2. Remuneration to Paper Setting/ Paper Valuation including TA/DA	2,38,22,331.00
3. Ph.D. Examination fee	71,54,400.00	3. Convocation expenditure	88,455.00
4. B.Ed & M.Ed/M.Ped. Examination Fee	30,68,511.00	4. Printing charges	68,59,038.00
5. Fees for Revaluation / Retotalling/ Identification	1,06,74,389.00	5. Stationery	0.00
6. Convocation	90,94,571.00	6. Miscellaneous	86,365.96
7. Othe Receipts	2,99,79,529.00	7. Trasfers to Other account	9,47,00,000.00
8. Transfers	2,00,03,500.00	8. Transfers to Fixed Deposits	3,00,00,000.00
9. Interest	65,236.00	9. Contingency	1,14,489.00
<b>Total Receipts:</b>	<b>18,76,58,988.00</b>	<b>Total Payments:</b>	<b>17,07,18,043.96</b>
<b>Add. Opening Balance:</b>	<b>2,23,96,555.28</b>	<b>Add. Closing Balance:</b>	<b>3,93,37,499.32</b>
<b>Grand Total:</b>	<b>21,00,55,543.28</b>	<b>Grand Total:</b>	<b>21,00,55,543.28</b>

VIKRAMA SIMHAPURI UNIVERSITY  
NELLORE-524 320.

  
 REGISTRAR  
 VIKRAMA SIMHAPURI UNIVERSITY  
 NELLORE-524 320.



(17)

**VIKRAMA SIMHAPURI UNIVERSITY**  
NELLORE- 524 320

No. VSU/Exams/IT Surya/Payment/2021

Dated: 31.07.2021

**PROCEEDINGS OF THE VICE-CHANCELLOR**

Sub: Vikrama Simhapuri University – PG & Professional courses Examinations September, 2020 – IT Vendor - M/s Surya Computer Services – Technical process for Examinations and Results work - Sanction of Payment for Rs.2,93,881/- - Orders - Issued.

Read: The Vice-Chancellor(I/c)'s orders dated 31.07.2021.

\*\*\*\*\*

**ORDER:**

In pursuance of the orders read above, sanction is hereby accorded for Rs. 2,93,881/- (Rupees two lakh ninety three thousand eight hundred eighty one only) to **M/s Surya Computer Services, Vijayawada** towards payment of Charges for I to IV stages of the Technical process for Examinations and Results work for PG & Professional courses examinations September/October-2020 as per the details given below;

S.No.	Invoice/ Bill No. & Dt.	Course/ Exam	Stage	Total Candidates	Rate Per candidate as per MOU	Amount Rs.
1.	PG 0005 dated 23.07.2021	LLB 6 <sup>th</sup> & 10 <sup>th</sup> sem, MCA 6 <sup>th</sup> sem, MSCIFT 8 <sup>th</sup> & 10 <sup>th</sup> sem, PG & Professional courses 4 <sup>th</sup> semester examinations September, 2020	I to IV (All)	4750	23.40	1,11,150.00
2.		LLB 1 <sup>st</sup> , 4 <sup>th</sup> & 8 <sup>th</sup> scm, MCA 4 <sup>th</sup> scm, PG & Professional courses 2 <sup>nd</sup> semester examinations October, 2020	I to IV (All)	7809	23.40	1,82,731.00
Total Amount Rs.						<b>2,93,881.00</b>
Deduction of TDS (2%)						(-) 5,878.00
Net Amount Rs.						<b>2,88,003.00</b>

The net amount of Rs. 2,88,003/- (Rupees two lakh eighty eight thousand and three only) will be paid to M/s Surya Computer Services, Vijayawada after deducting 2% of TDS amount i.e. Rs. 2,93,881 - 5878 = 2,88,003 as per the Tax rules.

(P.T.O.)

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

(BY ORDER)

  
REGISTRAR

To  
M/s Surya Computer Services, Vijayawada.

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.



VIKRAMA SIMHAPURI UNIVERSITY  
NELLORE  
3 JUL 2021  
RECEIVED ON 41486

**SURYA COMPUTER SERVICES**  
D.NO.38-3-2,GROUND FLOOR,  
OPP: A.I.R, M.G. ROAD  
VIJAYAWADA-10.

Ph -08662473336/9248044456  
E-Mail : [vsusuryacomputer@gmail.com](mailto:vsusuryacomputer@gmail.com)  
PAN NO. AESPJ5988A

To: The Registrar  
VIKRAMA SIMHAPURI University  
KAKUTUR  
NELLORE -524320

DATE : 23.07.2021  
BILL NO : PG 0005

Sl.No	Particulars	No. Students	Rate	Amount (Rs)
1	LLB 6 <sup>th</sup> , 10 <sup>th</sup> , MCA 6 <sup>th</sup> , MSCIFT 8 <sup>th</sup> , 10 <sup>th</sup> , All PG & Professional Courses 4 <sup>th</sup> Semester Results Processing work for Regular & Supply Examinations September-2020 (Stage I & II <del>Only</del> <u>III &amp; IV</u> ) ✓	4750	23.40	1,11,150.00 ✓
2	LLB 1 <sup>st</sup> , 4 <sup>th</sup> , 8 <sup>th</sup> , MCA 4 <sup>th</sup> , All PG & Professional Courses 2 <sup>th</sup> Semester Results Processing work for Regular & Supply Examinations October-2020 (Stage I & II <del>Only</del> <u>III &amp; IV</u> ) ✓ <i>In student Reg</i>	7809	23.40	1,82,731.00 ✓
<b>TOTAL</b>				<b>2,93,881.00</b> ✓

Amount in words : Two Ninty Three Thousand Eight Hundred Eight One Rupees Only

**For Surya Computer Services**

J.N. *[Signature]*  


Encl: 1.Course wise Details.

*verified by*  
*CVS*  
*Chellaboy*  
*23/7/21*



This is certify that an amount of Rs. 2,93,881/-  
(Rupee two lakh ninety three thousands Eight hundred  
eighty one only) to be incurred towards Payment of  
Per & Professional course examy Sep/Oct-2020, Processing  
fee (Stage I, II, III & IV). The Pre-Page item was  
verified & found correct as per the list included.

~~rb~~  
26/9/21  
Jv. A/c.  
(N. Babu)

~~S~~  
26/9/21

Results Processing Work for Regular & Supply Examinations September-2020

Sl.No.	Course	Semester	Student Count
1	BED	4	703
2	BPED	4	71
3	LLB3	6	292
4	LLB5	6	41
5	LLB5	10	54
6	MBA	4	1233
7	MCA	6	982
8	MED	4	44
9	MPED	4	42
10	MAECO	4	7
11	MAENG	4	38
12	MAPOL	4	3
13	MAPUB	4	8
14	MATEL	4	59
15	MCOM	4	208
16	MCOMBF	4	23
17	MCOMFM	4	12
18	MSCACH	4	1
19	MSCAM	4	20
20	MSCBIT	4	13
21	MSCBOT	4	20
22	MSCCH	4	157
23	MSCCS	4	328
24	MSCFT	4	25
25	MSCMAR	4	30
26	MSCMAT	4	202
27	MSCMIC	4	14
28	MSCOC	4	2
29	MSCPHY	4	53
30	MSCSCA	4	28
31	MSCZOO	4	25
32	MSW	4	9
33	MSCIFT	8	1
34	MSCIFT	10	2
<b>Grand Total</b>			<b>4750</b>

Verdict of  
NB

*[Handwritten signature]*  
26/9/20

J. N. Bhambhani



Results Processing Work for Regular & Supply Examinations October-2020

Sl.No.	Course	Semester	Student Count
1	BED	2	1074
2	BPED	2	89
3	LLB3	1	606
4	LLB5	1	140
5	LLB3	4	390
6	LLB5	4	76
7	LLB5	8	64
8	MBA	2	1621
9	MCA	2	243
10	MCA	4	1371
11	MED	2	43
12	MPED	2	63
13	MAECO	2	21
14	MAENG	2	53
15	MAPOL	2	20
16	MATEL	2	97
17	MCOM	2	320
18	MCOMBF	2	31
19	MCOMFM	2	17
20	MSCACH	2	10
21	MSCAM	2	36
22	MSCBIT	2	27
23	MSCBOT	2	15
24	MSCCH	2	265
25	MSCCS	2	608
26	MSCFT	2	34
27	MSCMAR	2	28
28	MSCMAT	2	285
29	MSCMIC	2	18
30	MSCPHY	2	70
31	MSCSCA	2	9
32	MSCSTT	2	22
33	MSCZOO	2	22
34	MSW	2	11
<b>Grand Total</b>			<b>7809</b>

verified  
by

*[Handwritten signature]*  
26/10/20

J. N. Bhaskar Reddy







ESTD: 1998

Regd No.:23/818/2149

www.suryacomputerservices.com

# Surya Computer Services

◆ Software Consultancy ◆ Web Site Design, Development & Maintenance

◆ Data Processing ◆ Hardware & Networking Maintenance

D.No :38-3-2, Opp.A.I.R. M.G.Road,Punnammathota, VIJAYAWADA-520010. Cell:9248044456, 2473336

## ADVANCED STAMP RECEIPT

RECEIVED **Rs.2,93,881/-** (RUPEES TWO LAKH NINETY THREE THOUSAND EIGHT HUNDRED EIGHTY ONE ONLY) BY DD NO . DATED:  
TOWARDS ALL P.G & PROFESSIONAL COURSES 2<sup>ND</sup>, 4<sup>TH</sup> RESULTS PROCESSING WORK FOR SEPTEMBER/OCTOBER'2020. ( STAGE 1 & 2 )

VIJAYAWADA

23/07/2021.

YOURS SINCERELY

*Surya Computer Services*

(SURYA CC  SERVICES)



**VIKRAMA SIMHAPURI UNIVERSITY**  
NELLORE- 524 320

No. VSU/Exams/IT Surya/Payment/Sept. 2021

Date: 25.09.2021

**PROCEEDINGS OF THE VICE-CHANCELLOR**

**Sub:** VSU – UG courses III & V semester end Examinations March, 2021– IT Vendor - M/s Surya Computer Services – Technical process for Examinations and Results work - Sanction of Payment for **Rs. 9,00,432/-** - Orders - Issued.

**Read:** The Vice-Chancellor(I/c)'s orders dated 25.09.2021.

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**ORDER:**

In pursuance of the orders read above, sanction is hereby accorded for **Rs. 9,00,432/-** (Rupees nine lakh four hundred thirty two only) to **M/s Surya Computer Services, Vijayawada** towards payment of Charges for the Technical process for Examinations and Results work of UG courses III & V semester examinations March, 2021 as per the details given below;

S.No.	Invoice/ Bill No. & Dt.	Course/ Exam	Stage	Total Candidates	Rate Per candidate as per MOU	Amount Rs.
1.	UG -007 dated 17.09.2021	UG 3 <sup>rd</sup> semester examinations March, 2021	1 to 4 (All)	22,540	23.40	5,27,436
2.		UG 5 <sup>th</sup> semester examinations March, 2021	1 to 4 (All)	15,940	23.40	3,72,996
Total Amount Rs.						<b>9,00,432</b>
Deduction of TDS (2%)						<b>(-) 18,009</b>
Net Amount Rs.						<b>8,82,423</b>

The net amount of **Rs. 8,82,423/-** (Rupees eight lakh eighty two thousand four hundred twenty three only) will be paid to M/s Surya Computer Services, Vijayawada after deducting the TDS @ 2% amount i.e.  $Rs. 9,00,432 - 18,009 = Rs. 8,82,423$  as per the Tax rules.

The above expenditure shall be met from the budget head "VS University – Examination Account - Conduct of Examinations" for the year 2021-22.

(BY ORDER)

  
REGISTRAR

To  
M/s Surya Computer Services, Vijayawada.

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.

SURYA COMPUTER SERVICES  
D.NO.38-3-2,GROUND FLOOR,  
OPP: A.I.R, M.G. ROAD  
VIJAYAWADA-10.

Ph -08662473336/9248044456  
E-Mail : [vsusuryacomputer@gmail.com](mailto:vsusuryacomputer@gmail.com)  
PAN NO. AESPJ5988A

To: The Registrar  
VIKRAMA SIMHAPURI University  
KAKUTUR  
NELLORE -524320

DATE : 17-09-2021  
BILL NO : UG- 007

Sl.No	Particulars	No. Students	Rate	Amount (Rs)	(Ps)
1	U.G PROCESS FOR ALL EXAMINATIONS AND RESULTS WORK:- U.G 3rd Sem Barcode Results Processing work for Regular & Supply Examinations March -2021. ( stage 1 to 4 )	22,540	23.40	5,27,436	00
2	U.G 5th Sem Barcode Results Processing work for Regular & Supply Examinations March -2021. ( stage 1 to 4 )	15,940	23.40	3,72,996	00.
	<b>TOTAL</b>	<b>38,480</b>	<b>14.00</b>	<b>9,00,432</b>	<b>00</b>

Amount in words : Nine Lacks Four Hundred Thirty Two only)

For Surya Computer Services

*J. N. Shankar Rao*

Encl: 1.Course wise Details.



### 3,5 SEMS RESULTS PROCESSING COURSE WISE

#### STUDENTS COUNT FOR MARCH-2021

SL.NO	COURSE	SEM 3	SEM 5
1	BA	1346	689
2	BBA	645	385
3	BCA	1136	522
4	BCOM	8379	6279
5	BSC	10761	7905
6	MCA(DUAL)	273	160
	<b>Total</b>	<b>22,540</b>	<b>15,940</b>

**TOTAL STUDENTS = 38,480**

*J. N. Shastri Rao*

**ADVANCED STAMP RECEIPT**

RECEIVED Rs.9,00,432/- (RUPEES NINE LACKS FOUR HUNDRED  
THIRTY TWO ONLY) BY DD NO . DATED:  
TOWARDS ALL U.G COURSES 3<sup>RD</sup> ,5<sup>TH</sup> SEMS.REGULAR & SUPL  
RESULTS PROCESSING WORK FOR MARCH'2021.

VIJAYAWADA

17/09/2021.

YOURS SINCERELY

*Sr. Bhaskara Rao*

(SURYA COMPUTER SERVICES)



**VIKRAMA SIMHAPURI UNIVERSITY**  
NELLORE- 524 324

No. VSU/Exams/IT Surya/Payment/Dec. 2021

Date: 04.12.2021

**PROCEEDINGS OF THE VICE-CHANCELLOR**

Sub: VSU – UG courses VI semester examinations August, 2021 – IT Vendor - M/s Surya Computer Services – Technical process for Examinations and Results work - Sanction of Payment for **Rs. Rs. 3,05,838/-** - Orders - Issued.  
Read: The Vice-Chancellor's orders dated 03.12.2021.

\*\*\*\*\*

**ORDER:**

1. In pursuance of the orders read above, sanction is hereby accorded for **Rs. 3,05,838/-** (Rupees three lakh five thousand eight hundred thirty eight only) to **M/s Surya Computer Services, Vijayawada** towards payment of Charges for the Technical process for Examinations and Results work of UG courses VI semester examinations August, 2021 as per the details given below;

Sl. No.	Invoice/ Bill No. & Dt.	Course/ Exam	Stage	Total Candidates	Rate Per candidate as per MOU	Amount Rs.
1.	UG -009 dated 26.11.2021	UG 6 <sup>th</sup> semester examinations August, 2021	1 to 4 (All)	13,070	23.40	3,05,838
Total Amount Rs.						<b>3,05,838</b>
Deduction of TDS (2%) (R/Off)						(-) 6,117
Net Amount Rs.						<b>2,99,721</b>

2. The net amount of **Rs. 2,99,721/-** (Rupees two lakh ninety nine thousand seven hundred twenty one only) will be paid to M/s Surya Computer Services, Vijayawada after deducting the TDS @ 2% amount i.e. Rs. 3,05,838 – 6,117 = Rs. 2,99,721 as per the Tax rules..
3. The above expenditure shall be met from the budget head "VS University – Examination Account - Conduct of Examinations" for the year 2021-22.

(BY ORDER)

  
**REGISTRAR**

To  
M/s Surya Computer Services, Vijayawada.

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.



SURYA COMPUTER SERVICES  
D.NO.38-3-2,GROUND FLOOR,  
OPP: A.I.R, M.G. ROAD  
VIJAYAWADA-10.

VIKRAMA SIMHAPURI UNIVERSITY  
NELLORE  
42631  
26 NOV 2021  
Received on .....

Duplicate

Ph -08662473336/9248044456  
E-Mail : [vsusuryacomputer@gmail.com](mailto:vsusuryacomputer@gmail.com)  
PAN NO: AESPJ5988A

To: The Registrar  
VIKRAMA SIMHAPURI University  
KAKUTUR  
NELLORE -524320

DATE : 26-11-2021  
BILL NO : UG- 009

Sl.No	Particulars	No. Students	Rate	Amount (Rs)	(Ps)
1	U.G PROCESS FOR ALL EXAMINATIONS AND RESULTS WORK:-  U.G 6 <sup>TH</sup> Sem Barcode Results Processing work for Regular & Supply Examinations August -2021. ( stage 1 to 4)	13,070	23.40	3,05,838	00
	<b>TOTAL</b>	<b>13,070</b>	<b>23.40</b>	<b>3,05,838</b>	<b>00</b>

Amount in words : Three Lack Five Thousand Eight Hundred Thirty Eight Only)

For Surya Computer Services  
J.N. Bharara Rao

Encl: 1.Course wise Details.  
2.Advanced Stamp Receipt.

CAF  
Anany  
Tulim

23/11/21

**6<sup>TH</sup> SEM. REG.& SUPL.RESULTS PROCESSING COURSE  
WISE STUDENTS COUNT FOR AUGUST-2021**

SL.NO	COURSE	SEM 6
1	BA	586
2	BBA	436
3	BCA	484
4	BCOM	4682
5	BSC	6736
6	MCA(DUAL)	146
	Total	13,070

**TOTAL STUDENTS = 13,070**

*J.N. Shetkole*



ESTD: 1998

Regd No.:23/818/2149

www.suryacomputerservices.com

# Surya Computer Services

◆ Software Consultancy ◆ Web Site Design, Development & Maintenance

◆ Data Processing ◆ Hardware & Networking Maintenance

D.No :38-3-2, Opp.A.I.R. M.G.Road,Punnammathota, VIJAYAWADA-520010. Cell:9248044456, 2473336

## ADVANCED STAMP RECEIPT

RECEIVED Rs 3,05,838/- (RUPEES THREE LAKH FIVE THOUSAND  
EIGHT THIRTY EIGHT ONLY) BY DD NO. DATED:  
TOWARDS ALL U.G COURSES 6<sup>TH</sup> SEMS.REGULAR & SUPL  
RESULTS PROCESSING WORK FOR AUGUST'2021.

VIJAYAWADA

26/11/2021.

YOURS SINCERELY

  
J. N. Bhattacharya

(SURYA COMPUTER SERVICES)





**VIKRAMA SIMHAPURI UNIVERSITY**  
NELLORE- 524 324

No. VSU/Exams/IT Surya/Payment/Dec. 2021

Date: 23.12.2021

**PROCEEDINGS OF THE VICE-CHANCELLOR**

Sub: VSU – UG courses IV semester examinations August, 2021 – IT Vendor - M/s Surya Computer Services – Technical process for Examinations and Results work - Sanction of Payment for Rs. 4,01,404/- - Orders - Issued.  
Read: The Vice-Chancellor's orders dated 22.12.2021.

\*\*\*\*\*

**ORDER:**

1. In pursuance of the orders read above, sanction is hereby accorded for Rs. 4,01,404/- (Rupees four lakh one thousand four hundred and four only) to M/s Surya Computer Services, Vijayawada towards payment of Charges for the Technical process for Examinations and Results work of UG courses Fourth semester examinations August, 2021 as per the details given below;

S.No.	Invoice/ Bill No. & Dt.	Course/ Exam	Stage	Total Candidates	Rate Per candidate as per MOU	Amount Rs.
1.	UG -010 dated 07.12.2021	UG 4 <sup>th</sup> semester regular and supplementary examinations August, 2021	All (1 to 4)	17,154	23.40	4,01,404
Total Amount Rs. (R/Off)						4,01,404
Deduction of TDS (2%) (R/Off)						(-) 8,028
Net Amount Rs.						3,93,376

2. The net amount of Rs. 3,93,376/- (Rupees three lakh ninety three thousand three hundred seventy six only) will be paid to M/s Surya Computer Services, Vijayawada after deducting the TDS @ 2% amount i.e. Rs. 4,01,404 – 8,028 = Rs. 3,93,376 as per the Tax rules.
3. The above expenditure shall be met from the budget head "VS University – Examination Account - Conduct of Examinations" for the year 2021-22.

(BY ORDER)

  
REGISTRAR

To  
M/s Surya Computer Services, Vijayawada.

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.

Duplicate

SURYA COMPUTER SERVICES  
D.NO.38-3-2,GROUND FLOOR,  
OPP: A.I.R, M.G. ROAD  
VIJAYAWADA-10.

Ph -08662473336/9248044456  
E-Mail : [vsusuryacomputer@gmail.com](mailto:vsusuryacomputer@gmail.com)  
PAN NO. AESPJ5988A

To: The Registrar  
VIKRAMA SIMHAPURI University  
KAKUTUR  
NELLORE -524320

DATE : 07-12-2021  
BILL NO :UG- 010

Sl.No	Particulars	No. Students	Rate	Amount (Rs)	(Ps)
1	U.G PROCESS FOR ALL EXAMINATIONS AND RESULTS WORK FOR AUG-2021.  U.G 4 <sup>TH</sup> Sem Barcode Results Processing work for Regular & Supply Examinations August -2021. ( stage 1 to 4)	17,154	23.40	4,01,404	00
	<b>TOTAL</b>	<b>17,154</b>	<b>23.40</b>	<b>4,01,404</b>	<b>00</b>

In words : Four Lacks One Thousand Four Hundred Four only)

For Surya Computer Services

I. N. Shankara Rao

Encl: 1.Course wise Details.  
2.Advanced Stamp Receipt.

**4<sup>TH</sup> SEM. REG.& SUPL.RESULTS PROCESSING COURSE  
WISE STUDENTS COUNT FOR AUGUST-2021**

SL.NO	COURSE	SEM 4
1	BA	997
2	BBA	547
3	BCA	995
4	BCOM	6425
5	BSC	7954
6	MCA(DUAL)	236
	<b>Total</b>	<b>17,154</b>

**TOTAL STUDENTS = 17,154**

*J.P. Shukla Rao*



**ADVANCED STAMP RECEIPT**

RECEIVED Rs 4,01,404/- (RUPEES FOUR LAKHS ONE THOUSAND  
FOUR HUNDRED FOUR ONLY) BY DD NO. DATED:  
TOWARDS ALL U.G COURSES 4<sup>TH</sup> SEMS.REGULAR & SUPL  
RESULTS PROCESSING WORK FOR AUGUST'2021.

VIJAYAWADA

07/12/2021.

YOURS SINCERELY

*S. P. Bhargava Rao*

(SURYA COMPUTER SERVICES)



**VIKRAMA SIMHAPURI UNIVERSITY**  
NELLORE- 524 324

No. VSU/Exams/IT Surya/Payment/2022

Date: 19.01.2022

**PROCEEDINGS OF THE VICE-CHANCELLOR**

Sub: VSU – UG courses I & II (Supple.) semester Examinations August, 2021– IT Vendor - M/s Surya Computer Services – Technical process for Examinations and Results work - Sanction of Payment for **Rs. 6,71,182/-** - Orders - Issued.  
Read: The Vice-Chancellor's orders dated 11.01.2022.  
\*\*\*\*\*

**ORDER:**

1. In pursuance of the orders read above, sanction is hereby accorded for **Rs. 6,71,182/-** (Rupees six lakh seventy one thousand one hundred eighty two only) to **M/s Surya Computer Services, Vijayawada** towards payment of Charges for the Technical process for Examinations and Results work of UG courses I & II semester examinations August, 2021. as per the details given below;

S.No.	Invoice/ Bill No. & Dt.	Course/ Exam	Stage	Total Candidates	Rate Per candidate as per MOU	Amount Rs.
1.	UG -011 dated 23.12.2021	UG 2 <sup>nd</sup> semester supplementary examinations August, 2021	All (1 to 4)	9,595	23.40	2,24,523
2.	UG -012 dated 23.12.2021	UG 1 <sup>st</sup> semester Regular & supplementary examinations August, 2021	All (1 to 4)	19,088	23.40	4,46,659
Total Amount Rs. (R/Off)						<b>6,71,182</b>
Deduction of TDS (2%) (R/Off)						<b>(-) 13,424</b>
Net Amount Rs.						<b>6,57,758</b>

2. The net amount of **Rs. 6,57,758/-** (Rupees six lakh fifty seven thousand seven hundred fifty eight only) will be paid to M/s Surya Computer Services, Vijayawada after deducting the TDS @ 2% amount i.e. **Rs. 6,71,182 – 13,424 = Rs. 6,57,758/-** as per the Tax rules.
3. The above expenditure shall be met from the budget head "VS University – Examination Account - Conduct of Examinations" for the year 2021-22.

(BY ORDER)

  
REGISTRAR

To  
M/s Surya Computer Services, Vijayawada.

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.

SURYA COMPUTER SERVICES  
D.NO.38-3-2,GROUND FLOOR,  
OPP: A.I.R, M.G. ROAD  
VIJAYAWADA-10.

Ph -08662473336/9248044456  
E-Mail : [vsusuryacomputer@gmail.com](mailto:vsusuryacomputer@gmail.com)  
PAN NO. AESPJ5988A

To: The Registrar  
VIKRAMA SIMHAPURI University  
KAKUTUR  
NELLORE -524320

DATE : 23-12-2021  
BILL NO : UG- 011

Sl.No	Particulars	No. Students	Rate	Amount (Rs)	(Ps)
1	U.G PROCESS FOR ALL EXAMINATIONS AND RESULTS WORK:-  U.G 2 <sup>nd</sup> Sem Barcode Results Processing work for Supplementary Examinations August -2021. ( stage 1 to 4)	9,595	23.40	2,24,523	00
	<b>TOTAL</b>	<b>9,595</b>	<b>23.40</b>	<b>2,24,523</b>	<b>00</b>

In words : Two Lacks Twenty Four Thousand Five Hundred Twenty Three only)

For Surya Computer Services


*J.P. Bhattacharya Reg.*

Encl: 1.Course wise Details.  
2.Advanced Stamp Receipt.



This is to certify that UG CBY I semester ~~Register~~<sup>AP</sup>  
and supplementary examination Aug/Sept - 2021 Barcode properly and results  
processing work completed details enclosed in the bill found correct s/o.

signed  
28/12/2021  
J.A.A.

  
CA  
28/12/2021

**2<sup>nd</sup> SEM. SUPPLEMENTARY.RESULTS PROCESSING COURSE  
WISE STUDENTS COUNT FOR AUGUST-2021**

SL.NO	COURSE	SEM 4
1	BA	658
2	BBA	144
3	BCA	407
4	BCOM	3851
5	BSC	4492
6	MCA(DUAL)	43
	Total	9,595

**TOTAL STUDENTS = 9,595**

*J. N. Bhatnagar Rec.*

**ADVANCED STAMP RECEIPT**

RECEIVED Rs 2,24,523/- (RUPEES TWO LAKH TWENTY THOUSAND  
FIVE HUNDRED TWENTY THREE ONLY) BY DD NO. DATED:  
TOWARDS ALL U.G COURSES 2<sup>ND</sup> SEMS.SUPPLEMENTARY RESULTS  
PROCESSING WORK FOR AUGUST 2021.

VIJAYAWADA

23/12/2021.

YOURS SINCERELY

*Surya Computer Services*

(SURYA COMPUTER SERVICES)



SURYA COMPUTER SERVICES  
D.NO.38-3-2,GROUND FLOOR,  
OPP: A.I.R, M.G. ROAD  
VIJAYAWADA-10.

Ph -08662473336/9248044456  
E-Mail : [vsusuryacomputer@gmail.com](mailto:vsusuryacomputer@gmail.com)  
PAN NO. AESPJ5988A

To: The Registrar  
VIKRAMA SIMHAPURI University  
KAKUTUR  
NELLORE -524320

DATE : 23-12-2021  
BILL NO : UG- 012

Sl.No	Particulars	No. Students	Rate	Amount (Rs)	(Ps)
1	U.G PROCESS FOR ALL EXAMINATIONS AND RESULTS WORK:-  U.G 1 <sup>ST</sup> Sem Barcode Results Processing work for Regular & Supplementary Examinations August -2021. ( stage 1 to 4)	19,088	23.40	4,46,659	00
	<b>TOTAL</b>	<b>19,088</b>	<b>23.40</b>	<b>4,46,659</b>	<b>00</b>

In words : Four Lacks Forty Six Thousand Six Hunred Fifty Nine only)

For Surya Computer Services

*J. N. Shekhar Rao*

Encl: 1.Course wise Details.  
2.Advanced Stamp Receipt.

This is to certify that Ven. copy I semester Regular  
and supplementary Examination Aug/Sept - 2021 barcode and results presently with  
complete details enclosed in the bill. found correct sir.

25/11/2021  
G. Ant

SA  
25/11/2021

**1st SEM. REG.& SUPL.RESULTS PROCESSING COURSE  
WISE STUDENTS COUNT FOR AUGUST-2021**

SL.NO	COURSE	SEM 1
1	BA	1320 ✓
2	BBA	696 ✓
3	BCA	1602 ✓
4	BCOM	6798 ✓
5	BSC	8496 ✓
6	MCA(DUAL)	79 ✓
7	BSCVOC	97 ✓
	<b>Total</b>	<b>19,088</b> ✓

**TOTAL STUDENTS = 19,088**

*J.N. Bhaskara Rao*



## ADVANCED STAMP RECEIPT

RECEIVED Rs 4,46,659/- (RUPEES FOUR LACKS FORTY SIX THOUSAND  
SIX HUNDRED FIFTY NINE ONLY) BY DD NO. DATED:  
TOWARDS ALL U.G COURSES 1<sup>ST</sup> SEMS.REGULAR & SUPPLEMENTARY  
RESULTS PROCESSING WORK FOR AUGUST'2021.

VIJAYAWADA

23/12/2021.

YOURS SINCERELY

*S. S. Bhaskara Rao*

(SURYA COMPUTER SERVICES)



**VIKRAMA SIMHAPURI UNIVERSITY**  
**NELLORE - 524 324**

No. VSU/Exams/IT Surya/UG<sup>5<sup>th</sup></sup> & 6<sup>th</sup> Res. Pro. work/Payment/2021-22

Date: 18.02.2022

**PROCEEDINGS OF THE VICE-CHANCELLOR**

Sub: VSU - UG courses 5<sup>th</sup> & 6<sup>th</sup> semester Examinations (Advance Supplementary) December, 2021 - IT Vendor - M/s Surya Computer Services - Technical process for Examinations and Results work - Sanction of Payment for **Rs. 53,165/-** - Orders - Issued.

Read: Vice-Chancellor's orders dated 18.02.2022.

\*\*\*\*\*

**ORDER:**

1. In pursuance of the orders read above, sanction is hereby accorded for **Rs. 53,165/-** (Rupees Fifty three thousand one hundred and sixty five only) to **M/s Surya Computer Services, Vijayawada**, towards payment of Charges for the Technical process for Examinations and Results work of UG courses V & VI semester examinations December-2021, as per the details given below:

S.No	Invoice/ Bill No. & Dt.	Course/ Exam	Stage	Total Candi dates	Rate Per candidate as per MOU	Amount Rs.
1.	UG -13 dated 05.02.2022	U.G 5 <sup>th</sup> semester Barcode Results Processing work for Advance Supplementary Exams, December-2021	Stage (1 to 4)	1258	23.40	29,437.00
2.		U.G 6 <sup>th</sup> Sem Barcode Results Processing work for Advance Supplementary Exams, December-2021	Stage (1 to 4)	1014	23.40	23,728.00
<b>Total Amount Rs.</b>						<b>53,165.00</b>
<b>Deduction of TDS (2%) (R/Off)</b>						<b>(-) 1063/-</b>
<b>Net Amount Rs.</b>						<b>52,102/-</b>
Round off Rs.						
(Rupees Fifty two thousand one hundred and two only)						

2. The net amount of **Rs. 52,102/-** (Rupees Fifty two thousand one hundred and two only) will be paid to M/s Surya Computer Services, Vijayawada after deducting the TDS @ 2% amount i.e. **Rs. 53,165.00 - TDS @2% Rs.1063.00 = Rs. 52,102/-** as per the Tax rules.
3. The above expenditure shall be met from the budget head "V.S.University - Examination Account - Conduct of Examinations" for the year 2021-22.

(BY ORDER)

  
**REGISTRAR**

To  
M/s Surya Computer Services, Vijayawada.

Copy to Accounts Section, V.S. University, Nellore for information and necessary action.

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

Copy to file/Bill.

**ANNUAL ACCOUNT FOR THE YEAR 2020-2021**

<b>6. Examination Account</b>			
<b>Receipts</b>		<b>Payments</b>	
<b>Head of Account</b>	<b>Amount Actuals</b>	<b>Head of Account</b>	<b>Amount Actuals</b>
1. PG/MBA/MCA/Engineering & LLB Examination Fee	81,51,395.00	1. Conduct of Examinations inc. Remuneration to Staff	1,35,80,365.00
2. UG Examination Fee	1,91,90,072.00	2. Remuneration to Paper Setting/ Paper Valuation	1,51,56,326.00
3. B.Ed & M.Ed Examination Fee	33,15,416.00	3. Convocation expenditure	0.00
4. Pre-Ph.D & Ph.D Examination fee	0.00	4. Printing charges	6,02,412.00
5. VSU PGCET-2016 Fee	0.00	5. Stationery	0.00
6. Fees for Revaluation / Retotalling/ Identification	1,01,22,363.00	6. Miscellaneous	1,26,993.37
7. Convocation	9,35,530.00	7. TDS Deductions	15,465.00
8. Othe Receipts	1,81,906.00	8. Contingency	20,000.00
9. Interest	17,804.00	9. Transfer	6,42,72,046.00
10. Unspent Balance	14,42,281.00	10. Fixed Deposits	3,00,00,000.00
11. Earnest Money Deposit (EMD)	0.00		
12. Transfer	2,28,19,995.28		
13. Fixed Realization	3,14,68,685.81		
14. Uncashed Cheques	28,341.00		
<b>Total Receipts:</b>	<b>9,76,73,789.09</b>	<b>Total Payments:</b>	<b>12,37,73,607.37</b>
<b>Add. Opening Balance:</b>	<b>4,84,96,373.56</b>	<b>Add. Closing Balance:</b>	<b>2,23,96,555.28</b>
<b>Grand Total:</b>	<b>14,61,70,162.65</b>	<b>Grand Total:</b>	<b>14,61,70,162.65</b>

  
  
**REGISTRAR**  
**VIKRAMA SIMHAPURI UNIVERSITY,**  
**NELLORE-524 320.**



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 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 23-06-2020	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.						<b>6,99,104</b>
Deduction of TDS (2%)						<b>(-) 13,982</b>
Net Amount Rs.						<b>6,85,122</b>

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".

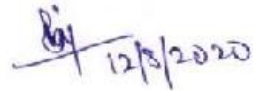
As all the bills are finalized, the cheque(s) for the payment will be handed over after receiving the complete data from M/s Meta-i Technologies Pvt. Ltd., Bangalore only.

(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

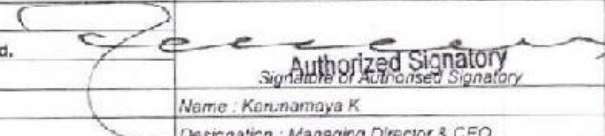
CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

## TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q120		Invoice No:	META/GST/2021/012													
Tax payable on reverse Charge: No		Invoice Date:	23-Jun-2020													
PAN: AACCM7560Q		PO Number:														
Name:		Details of Receiver (Billed To)				Details of Consignee (Shipped To)										
Address:		REGISTRAR				Name:										
State:		Vikrama Simhapuri University, Kakatur (Nellore)				Address:										
State Code:		Andhra Pradesh				State:										
GSTIN Number		AP				State Code:										
		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									Rate	Amount	Rate	Amount	Rate	Amount	
UG CBCS And Annual stage I,II,III,IV										Rate	Amount	Rate	Amount	Rate	Amount	
Course Code	Course	Semester	Total Candidate													
1	BCOM	BCOM	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	2	24	999299	24	Nos	29.00	696	0%	-	0%	-	0%	-	
4	BAS18	BAS18	2	17	999299	17	Nos	29.00	493	0%	-	0%	-	0%	-	
5	BBAS	BBAS	2	11	999299	11	Nos	29.00	319	0%	-	0%	-	0%	-	
6	BBAS18	BBAS18	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	BCAS18	BCAS18	2	19	999299	19	Nos	29.00	551	0%	-	0%	-	0%	-	
9	BCOM	BCOM	2	3	999299	3	Nos	29.00	87	0%	-	0%	-	0%	-	
10	BCOMS	BCOMS	2	296	999299	296	Nos	29.00	8,584	0%	-	0%	-	0%	-	
11	BCOMS18	BCOMS18	2	255	999299	255	Nos	29.00	7,395	0%	-	0%	-	0%	-	
12	BSC	BSC	2	2	999299	2	Nos	29.00	58	0%	-	0%	-	0%	-	
13	BSCS	BSCS	2	305	999299	305	Nos	29.00	8,945	0%	-	0%	-	0%	-	
14	BSCS18	BSCS18	2	318	999299	318	Nos	29.00	9,222	0%	-	0%	-	0%	-	
15	M C A DUAL18	M C A DUAL18	2	0	999299	6	Nos	29.00	174	0%	-	0%	-	0%	-	
16	BCOM	BCOM	3	3	999299	3	Nos	29.00	87	0%	-	0%	-	0%	-	
17	BSC	BSC	3	2	999299	2	Nos	29.00	58	0%	-	0%	-	0%	-	
18	BAS	BAS	4	46	999299	46	Nos	29.00	1,334	0%	-	0%	-	0%	-	
19	BBAS	BBAS	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	BCOMS	BCOMS	4	332	999299	532	Nos	29.00	15,428	0%	-	0%	-	0%	-	
22	BSCS	BSCS	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	BBAS	BBAS	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	BCOMS	BCOMS	6	222	999299	222	Nos	29.00	6,438	0%	-	0%	-	0%	-	
28	BSCS	BSCS	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.						
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.					 Authorized Signatory Signature of Authorized Signatory Name : Kanamaya 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

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

## TAX INVOICE

<b>GSTIN NUMBER:</b> 29AACCM7560Q1Z0				<b>Invoice No:</b> META/GST/2021/013											
<b>Tax payable on reverse Charge:</b> No				<b>Invoice Date:</b> 23-Jun-2020											
<b>PAN:</b> AACCM7560Q				<b>PO Number:</b>											
<b>Details of Receiver (Billed To)</b>				<b>Details of Consignee (Shipped To)</b>											
<b>Name:</b> REGISTRAR				<b>Name:</b>											
<b>Address:</b> Vikrama Simhapuri University, Kakatur (Nellore)				<b>Address:</b>											
<b>State:</b> Andhra Pradesh				<b>State:</b>											
<b>State Code:</b> AP				<b>State Code:</b>											
<b>GSTIN Number:</b> NA				<b>GSTIN Number:</b>											
S.No	<b>Description of Goods/Services</b>				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	<b>Re Evaluation(RV) March 2019 Examination UG CBCS And Annual stage I,II,III,IV</b>									Rate	Amount	Rate	Amount	Rate	Amount
	Course Code	Course	Semester	Total Candidate											
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	BBAS	BBAS	2	11	999299	11	Nos	5.00	55	0%	-	0%	-	0%	-
6	BBAS18	BBAS18	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	BSCS	BSCS	2	305	999299	305	Nos	5.00	1,525	0%	-	0%	-	0%	-
14	BSCS18	BSCS18	2	318	999299	318	Nos	5.00	1,590	0%	-	0%	-	0%	-
15	MCA DUAL 18	MCA DUAL 18	2	6	999299	6	Nos	5.00	30	0%	-	0%	-	0%	-
16	BCDM	BCDM	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	BBAS	BBAS	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	BSCS	BSCS	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	6	6	999299	6	Nos	5.00	30	0%	-	0%	-	0%	-
25	BBAS	BBAS	6	13	999299	13	Nos	5.00	65	0%	-	0%	-	0%	-
26	BCAS	BCAS	6	21	999299	21	Nos	5.00	105	0%	-	0%	-	0%	-
27	BCOMS	BCOMS	6	222	999299	222	Nos	5.00	1,110	0%	-	0%	-	0%	-
28	BSCS	BSCS	6	174	999299	174	Nos	5.00	870	0%	-	0%	-	0%	-
				2953		2953			14,765						
<b>Amount in words : Fourteen thousand seven hundred and sixty five only.</b>										<b>Total</b>		<b>14,765</b>			
										Freight Charges		0			
										Loading and Packing Charges		0			
										Insurance Charges		0			
										Other Charges		0			
										<b>Invoice Total</b>		<b>14,765</b>			
										Amount of Tax Subject to Reverse Charge		NA		NA	
<b>Electronic Reference Number</b>										Certified that the particulars given above are true and correct					
<b>Terms &amp; Conditions of Sale/Service</b>															
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

Email : info@metaitechnologies.com

www.metaitechnologies.com

## TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1ZO		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 II,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	62	999299	52	Nos	20.30	1,056	0%	-	0%	-	0%	-
4	BCOMS	260	307	567	999299	557	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><i>Signature of Authorised Signatory</i>  Authorized Signatory  Name : Karunamaya R  Designation : Managing Director &amp; 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

CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

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## TAX INVOICE

<b>GSTIN NUMBER:</b> Z9AACCM7560Q1Z0		<b>Invoice No.:</b> META/GST/2021/023																				
<b>Tax payable on reverse Charge:</b> No		<b>Invoice Date:</b> 23 Jun 2020																				
<b>PAN:</b> AACCM7560Q		<b>PQ Number:</b>																				
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>																				
<b>Name:</b> REGISTRAR		<b>Name:</b>																				
<b>Address:</b> Vikrama Simhapuri University, Kekatur (Nellore)		<b>Address:</b>																				
<b>State:</b> Andra Pradesh		<b>State:</b>																				
<b>State Code:</b> AP		<b>State Code:</b>																				
<b>GSTIN Number:</b> NA		<b>GSTIN Number:</b>																				
<b>Charges (100% of the rate) towards Automation of Post Examination Process for March 2019:-</b>																						
<b>S No</b>	<b>Description of Goods/Services</b>								<b>HSN/SAC Code (GST)</b>	<b>Qty</b>	<b>UOM</b>	<b>Rate</b>	<b>Total</b>	<b>CGST</b>		<b>SGST</b>		<b>IGST</b>				
	<b>UG Annual March 2019 Examination</b>													<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>			
	<b>Course</b>	<b>5th Sem (Post)</b>	<b>5th Sem (Pre)</b>	<b>Diff</b>	<b>5th Sem (Post)</b>	<b>5th Sem (Pre)</b>	<b>Diff</b>	<b>Total</b>														
1	BAS	18	18	0	28	18	5	3	999299	9	Nos	29.00	261	0%	-	0%	-	0%	-			
2	BEAS	5	5	0	22	18	4	4	999299	4	Nos	29.00	116	0%	-	0%	-	0%	-			
3	BCAS	12	12	0	45	40	5	5	999299	5	Nos	29.00	145	0%	-	0%	-	0%	-			
4	BCOMS	260	260	0	425	307	118	118	999299	118	Nos	29.00	3,422	0%	-	0%	-	0%	-			
5	BSCS	350	350	0	433	234	199	199	999299	199	Nos	29.00	5,771	0%	-	0%	-	0%	-			
								<b>335</b>		<b>335</b>			<b>9,715</b>									
<b>Amount in words : Nine Thousand Seven Hundred &amp; Fifteen Only</b>													<b>Total</b>	<b>9,715</b>								
													<b>Freight Charges</b>	<b>0</b>								
													<b>Loading and Packing Charges</b>	<b>0</b>								
													<b>Insurance Charges</b>	<b>0</b>								
													<b>Other Charges</b>	<b>0</b>								
													<b>Invoice Total</b>	<b>9,715</b>								
<b>Amount of Tax Subject to Reverse Charge</b>													<b>NA</b>		<b>NA</b>		<b>NA</b>					
<b>Electronic Reference Number :</b>													<b>Confirmed that the particulars given above are true and correct</b>									
<b>Terms &amp; Conditions of Sale/Service</b>													<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> <p style="text-align: right;"><b>For META-i TECHNOLOGIES PVT. LTD.</b></p>									
<b>Beneficiary Name:</b> META-i Technologies Pvt. Ltd.																						
<b>Beneficiary Account No:</b> 0511186057																						
<b>Type of Account:</b> Current Account													<b>Signature of Authorised Signatory</b>									
<b>Name of the Bank where a/c is held:</b> Kotak Mahindra Bank													<b>Name of the Signatory</b>									
<b>Branch of the Bank where a/c is held:</b> Jayanagar Branch, Bangalore													<b>Designation : Managing Director &amp; CEO</b>									
<b>IFSC:</b> KKBK0000421																						





# META-i TECHNOLOGIES PVT. LTD.

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

CIN : U00301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

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## TAX INVOICE

<b>GSTIN NUMBER:</b> 29AACCM7560Q1Z0					<b>Invoice No:</b> META/GST/2021/024										
Tax payable on reverse Charge: No					<b>Invoice Date:</b> 23-Jun-2020										
<b>PAN:</b> AACCM7560Q					<b>PO Number:</b>										
<b>Details of Receiver (Billed To)</b>					<b>Details of Consignee (Shipped To)</b>										
<b>Name:</b> REGISTRAR					<b>Name:</b>										
<b>Address:</b> Vikrama Simhapuri University, Kakatur (Nellore)					<b>Address:</b>										
<b>State:</b> Andra Pradesh					<b>State:</b>										
<b>State Code:</b> AP					<b>State Code:</b>										
<b>GSTIN Number:</b> NA					<b>GSTIN Number:</b>										
S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	UG Instant July 2019 Examinations									Rate	Amount	Rate	Amount	Rate	Amount
	Course	5th Semester	6th Semester	Total											
1	BAS	13	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	260	425	685	999299	685	Nos	5.00	3,425	0%	-	0%	-	0%	-
5	BSCS	350	433	783	999299	783	Nos	5.00	3,915	0%	-	0%	-	0%	-
						<b>1598</b>			<b>7,990</b>						
<b>Amount in words : Seven Thousand Nine Hundred Ninety Only</b>										<b>Total</b>		<b>7,990</b>			
										<b>Freight Charges</b>		0			
										<b>Loading and Packing Charges</b>		0			
										<b>Insurance Charges</b>		0			
										<b>Other Charges</b>		0			
										<b>Invoice Total</b>		<b>7,990</b>			
<b>Amount of Tax Subject to Reverse Charge</b>										NA		NA		NA	
<b>Electronic Reference Number :</b>										<i>Certified that the particulars given above are true and correct</i>					
<b>Terms &amp; Conditions of Sale/Service</b>															
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.'										<b>For META-i TECHNOLOGIES PVT. LTD.</b>					
3. Bank Account details for transfer by NEFT/ RTGS															
<b>Beneficiary Name:</b> META-i Technologies Pvt. Ltd.															
<b>Beneficiary Account No:</b> 0511186057					<b>Authorized Signatory</b>										
<b>Type of Account:</b> Current Account					<b>Name : Karunamaya K</b>										
<b>Name of the Bank where a/c is held:</b> Kotak Mahindra Bank					<b>Designation : Managing Director &amp; CEO</b>										
<b>Branch of the Bank where a/c is held:</b> Jayanagar Branch, Bangalore															
<b>IFSC:</b> KKBK0000421															





# META-i TECHNOLOGIES PVT. LTD.

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CIN : U80301KA2001PTC029738

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## TAX INVOICE

<b>GSTIN NUMBER:</b> 29AACCM7560Q120		<b>Invoice No:</b> META/GST/2021/0026														
<b>Tax payable on reverse Charge:</b> No		<b>Invoice Date:</b> 23-Jun-2020														
<b>PAN:</b> AACCM7560Q		<b>PO Number:</b> -														
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>														
<b>Name:</b> REGISTRAR		<b>Name:</b>														
<b>Address:</b> Vikrama Simhapuri University, Kakatur (Nellore)		<b>Address:</b>														
<b>State:</b> Andra Pradesh		<b>State:</b>														
<b>State Code:</b> AP		<b>State Code:</b>														
<b>GSTIN Number:</b> NA		<b>GSTIN Number:</b>														
<b>Charges (70% of the rate) towards Automation of Post Examination Process for March 2019:-</b>																
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	BBM	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	159	227	494	999299	494	Nos	20.30	10,028	0%	-	0%	-	0%	-
										<b>21,620</b>						
<b>Amount in words : Twenty One Thousand Six Hundred &amp; Twenty Only</b>										<b>Total</b>	<b>21,620</b>					
										<b>Freight Charges</b>	0					
										<b>Loading and Packing Charges</b>	0					
										<b>Insurance Charges</b>	0					
										<b>Other Charges</b>	0					
										<b>Invoice Total</b>	<b>21,620</b>					
<b>Amount of Tax Subject to Reverse Charge</b>										NA		NA		NA		
<b>Electronic Reference Number :</b>										<i>Certified that the particulars given above are true and correct</i>						
<b>Terms &amp; Conditions of Sale/Service</b>										<b>For META-i TECHNOLOGIES PVT. LTD.</b>						
1. Payment is to be made with in 30 days of the invoice date.										<b>For META-i TECHNOLOGIES PVT. LTD.</b>						
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'																
3. Bank Account details for transfer by NEFT/ RTGS																
<b>Beneficiary Name:</b> META-i Technologies Pvt. Ltd.										<b>Authorized Signatory</b>						
<b>Beneficiary Account No:</b> 0511186057										<b>Signature of Authonsed Signatory</b>						
<b>Type of Account:</b> Current Account										<b>Name : Karunamaya K</b>						
<b>Name of the Bank where a/c is held:</b> Kotak Mahindra Bank										<b>Designation : Managing Director &amp; CEO</b>						
<b>Branch of the Bank where a/c is held:</b> Jayanagar Branch, Bangalore																
<b>IFSC:</b> KKBK0000421																



# META-i TECHNOLOGIES PVT. LTD.

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

CIN : U80301KA2001PTC029738

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## TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1ZO		Invoice No: META/GST/2021/007																				
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										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	1st Year (Post)	1st Year (Pre)	Diff	2nd Year (Post)	2nd Year (Pre)	Diff	3rd Year (Post)	3rd Year (Pre)	Diff	Total											
1	BA	21	19	2	33	30	3	23	23	0	5	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	BBM	0	0	0	1	1	0	1	1	0	0	999299	0	Nos	29.00	-	0%	-	0%	-	0%	-
4	RCA	5	5	0	0	0	0	4	4	0	0	999299	0	Nos	29.00	-	0%	-	0%	-	0%	-
5	BCCM	94	79	15	191	141	20	221	182	39	74	999299	74	Nos	29.00	2,146	0%	-	0%	-	0%	-
6	BSC	108	100	8	159	146	13	227	195	32	53	999299	53	Nos	29.00	1,537	0%	-	0%	-	0%	-
											133		133			3,857						
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.																						
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																						
Beneficiary Name										META-i Technologies Pvt. Ltd.					Authorized Signatory							
Beneficiary Account No.										0511188057					Signature of Authorised Signatory							
Type of Account:										Current Account					Name : Karunamayo 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:										Jaynagar Branch, Bangalore												
IFSC:										KKBK0000421												





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## TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/005										
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020										
PAN: AACCM7560Q		PO Number:										
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>										
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	UCM	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	33	23	77							
	BBA	2	4	1	7							
	BBM	0	1	1	2							
	BCA	5	0	4	9							
	BCOM	94	161	221	476							
Total					1065							
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						
<b>Terms &amp; Conditions of Sale/Service</b>						<p>For META-i TECHNOLOGIES PVT. LTD. For META-i TECHNOLOGIES</p> <p><i>[Signature]</i> Signature of Authorised Signatory Name : Karunamaya K Designation : Managing Director &amp; 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

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## TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1ZO		Invoice No: META/GST/2021/016													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>													
Name: REGISTRAR		Name:													
Address: Vikrama Simhapuri University, Kakutur (Nellore)		Address:													
State: Andra 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 I,II,III,IV									Rate	Amount	Rate	Amount	Rate	Amount
	Course	2nd Sem (Post)	2nd Sem (Pre)	Total diff											
1	618	574	361	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><i>[Signature]</i></p> <p>Signature of Authorised Signatory</p> <p>Name : Karunamaya K</p> <p>Designation : Managing Director &amp; 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: 0511185057															
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@metaitechnologies.com

www.metaitechnologies.com

## 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: Andra 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	UG Semester March 2019 Examination						24,882	0%	-	0%	-	0%	-
	Stage: III/IV												
	Course	Second Semester	Fourth Semester	Six Semester	Total	DIT							
	BAI	435	928	433	1526	1							
	BAIIR	573	0	0	573	1							
	BAIS	141	907	714	864	110							
	BAISII	573	0	1	573	1							
	BCAS	100	207	421	1624	40							
	BCASII	409	0	1	409	2							
	BCOMS	3431	5850	4252	12433	254							
	BCOMSI	4212	0	0	4212	0							
	BCS	2662	1602	2518	6814	158							
	BCSII	1411	0	0	1411	0							
	MCA DUALI	1	58	0	35	1							
	MCA DUALIS	143	0	0	143	0							
Grand Total						43300	854						
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.'						For 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 Authorised Signatory							
Beneficiary Account No:			0511186057			Name : Karunakrishna 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

www.metaitechnologies.com

## TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1ZO		Invoice No: META/GST/2021/008														
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020														
PAN: AACCM7560Q		PO Number:														
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>														
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					
							Rate	Amount	Rate	Amount	Rate	Amount				
1	UG Semester March 2019 Examination				999299	43,300	Nos	5.00	2,16,500	0%	-	0%	-	0%	-	
	Course	Second Semester	Fourth Semester	Six Semester												Total
	BAS	435	038	453												1526
	BAS15	573	0	0												573
	BEAS	143	507	214												864
	BEAS15	521	0	0												521
	BCAS	185	507	401												1074
	BCAS15	459	0	0												459
	BCOMG	3421	5800	1252												13473
	BCOMG15	1322	0	0												4187
	BSES	5549	6452	4998												14815
	BSES15	5435	0	0												5435
	MCA DUAL	1	38	0												55
	MCA DUAL15	149	0	0												143
Grand Total				43300												
Amount in words : Two Lakh Sixteen Thousand Five Hundred Only							Total	2,16,500								
							Freight Charges	0								
							Loading and Packing Charges	0								
							Insurance Charges	0								
							Other Charges	0								
							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									
<b>Terms &amp; Conditions of Sale/Service</b>							<p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>Signature of Authorised Signatory</p> <p>Name : Karunakrishna</p> <p>Designation : Managing Director &amp; 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

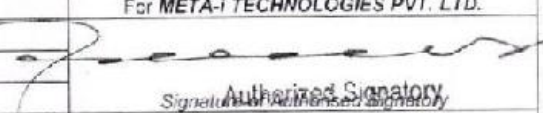
CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

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## TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/014													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>													
Name: REGISTRAR		Name:													
Address: Vikrama Simhapuri University, Kakatur (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 Stage II, III, IV								Rate	Amount	Rate	Amount	Rate	Amount	
	Description	Marks Memo (MM)	Provisional certificates (PC)	Consolidated marks card (CMM)											
1	Re-issue of marks cards from March 2015 to July 2019	6464	3146	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.  Authorized Signatory Name : Karunamaya K Designation : Managing Director & CEO						
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.												
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:			KKRBK0000421												





# 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: 29AACCM7560Q1ZO		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)		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:													
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 II,III,IV									Rate	Amount	Rate	Amount	Rate	Amount
	Description	Marks Memo (MM)	Provisional certificates (PC)	Consolidated marks card (CMM)											
1	Additional marks card printed count from August 2015 to March 2020	260	393	27	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										<p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>Signature: <i>[Signature]</i></p> <p>Name: Karunamaya K</p> <p>Designation: Managing Director &amp; CEO</p>					
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.					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- 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.						<b>2,49,982</b>
Deduction of TDS (2%)						<b>(-) 5,000</b>
Net Amount Rs.						<b>2,44,982</b>

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, 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/2021/020													
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: Andhra Pradesh		State:													
State Code: AP		State Code:													
GSTIN Number: NA		GSTIN Number:													
<b>Charges (70% of the rate) towards Automation of Post Examination Process for April 2019:-</b>															
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
S.No	Course Code	Course	Semester	Total Candidate											
1	SPED	SACHELOR OF PHYSICAL EDUCATION	2	115	999299	115	Nos	20.30	2,355	0%	-	0%	-	0%	-
2	MAECO	ECONOMICS	2	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-
3	MAEFL/CBES	ECONOMICS	3	4	999299	9	Nos	20.30	183	0%	-	0%	-	0%	-
4	MAENG	ENGLISH	2	0	999299	0	Nos	20.30	122	0%	-	0%	-	0%	-
5	MAENG-CBES	ENGLISH	2	43	999299	43	Nos	20.30	873	0%	-	0%	-	0%	-
6	MAPOL	POLITICAL SCIENCE	2	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-
7	MAPOL-CBES	POLITICAL SCIENCE	2	11	999299	11	Nos	20.30	223	0%	-	0%	-	0%	-
8	MATEL	TELANGU	2	5	999299	5	Nos	20.30	102	0%	-	0%	-	0%	-
9	MATEL-CBES	TELANGU	2	83	999299	83	Nos	20.30	1,685	0%	-	0%	-	0%	-
10	MEATM/CBES	TOURISM MANAGEMENT	2	5	999299	5	Nos	20.30	102	0%	-	0%	-	0%	-
11	MCOM	MASTER OF COMMERCE	2	19	999299	19	Nos	20.30	386	0%	-	0%	-	0%	-
12	MCOM-CBES	MASTER OF COMMERCE	2	266	999299	266	Nos	20.30	5,400	0%	-	0%	-	0%	-
13	MCOMBFIN	SAVINGS AND FINANCE	2	28	999299	28	Nos	20.30	568	0%	-	0%	-	0%	-
14	MEDS	MASTER OF EDUCATION	2	53	999299	53	Nos	20.30	1,076	0%	-	0%	-	0%	-
15	MFM	FINANCIAL MANAGEMENT	2	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-
16	MFM-CBES	FINANCIAL MANAGEMENT	2	18	999299	18	Nos	20.30	365	0%	-	0%	-	0%	-
17	MSCAP-CBES	APPLIED MATHEMATICS	2	21	999299	21	Nos	20.30	426	0%	-	0%	-	0%	-
18	MSCBIO-CBES	BIO TECHNOLOGY	2	12	999299	12	Nos	20.30	244	0%	-	0%	-	0%	-
19	MSCBOT	BOTANY	2	20	999299	20	Nos	20.30	406	0%	-	0%	-	0%	-
20	MSCCH-CBES	CHEMISTRY	2	204	999299	204	Nos	20.30	4,141	0%	-	0%	-	0%	-
21	MSCCS	COMPUTER SCIENCE	2	64	999299	64	Nos	20.30	1,299	0%	-	0%	-	0%	-
22	MSCCS-CBES	COMPUTER SCIENCE	2	581	999299	581	Nos	20.30	11,794	0%	-	0%	-	0%	-
23	MSOFT	FOOD TECHNOLOGY	2	2	999299	2	Nos	20.30	41	0%	-	0%	-	0%	-
24	MSOFT-CBES	FOOD TECHNOLOGY	2	25	999299	25	Nos	20.30	508	0%	-	0%	-	0%	-
25	MSCMAR	MARINE BIOLOGY	2	2	999299	2	Nos	20.30	41	0%	-	0%	-	0%	-
26	MSCMAR-CBES	MARINE BIOLOGY	2	32	999299	32	Nos	20.30	650	0%	-	0%	-	0%	-
27	MSCMAT	MATHEMATICS	2	50	999299	50	Nos	20.30	1,015	0%	-	0%	-	0%	-
28	MSCMAT-CBES	MATHEMATICS	2	208	999299	208	Nos	20.30	4,222	0%	-	0%	-	0%	-
29	MSCMIC	MICROBIOLOGY	2	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-
30	MSCMIC-CBES	MICROBIOLOGY	2	13	999299	13	Nos	20.30	264	0%	-	0%	-	0%	-
31	MSCOC	ORGANIC CHEMISTRY	2	52	999299	52	Nos	20.30	1,056	0%	-	0%	-	0%	-
32	MSCPHY	PHYSICS	2	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-
33	MSCPHY-CBES	PHYSICS	2	57	999299	57	Nos	20.30	1,157	0%	-	0%	-	0%	-
34	MSCSOC-CBES	STATISTICS WITH COMP. APPL.	2	40	999299	40	Nos	20.30	812	0%	-	0%	-	0%	-
35	MSCZOO-CBES	ZOOLOGY	2	24	999299	24	Nos	20.30	487	0%	-	0%	-	0%	-
36	MSW-CBES	MASTER OF SOCIAL WORK	2	0	999299	0	Nos	20.30	162	0%	-	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 Packing 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										<p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>Signature of Authorized Signatory</p> <p>Name : Karunamaya K.</p> <p>Designation : Managing Director &amp; CEO</p>					
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.					Beneficiary Account No: 051186057										
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@metaitechnologies.com

www.metaitechnologies.com

## TAX INVOICE

S.No		Description of Goods/Services										CGST		SGST		IGST	
S.No		PG April 2019 Examination										Rate	Amount	Rate	Amount	Rate	Amount
Sl.No	Course Code	Course	Semester	Total Candidate	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	Rate	Amount	Rate	Amount	Rate	Amount		
1	BPE0	BACHELOR OF PHYSICAL EDUCATION	2	115	999299	116	Nos	5.00	580	0%	-	0%	-	0%	-		
2	MAE00	ECONOMICS	2	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-		
3	MAE00-003	ECONOMICS	2	9	999299	9	Nos	5.00	45	0%	-	0%	-	0%	-		
4	MAE00	ENGLISH	2	6	999299	6	Nos	5.00	30	0%	-	0%	-	0%	-		
5	MAE00-003	ENGLISH	2	43	999299	43	Nos	5.00	215	0%	-	0%	-	0%	-		
6	MAPO0	POLITICAL SCIENCE	2	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-		
7	MAPO0-003	POLITICAL SCIENCE	2	11	999299	11	Nos	5.00	55	0%	-	0%	-	0%	-		
8	MATE0	TELEGU	2	5	999299	5	Nos	5.00	25	0%	-	0%	-	0%	-		
9	MATE0-003	TELEGU	2	83	999299	83	Nos	5.00	415	0%	-	0%	-	0%	-		
10	MBAEM-003	TOURISM MANAGEMENT	2	5	999299	5	Nos	5.00	25	0%	-	0%	-	0%	-		
11	MCOM	MASTER OF COMMERCE	2	19	999299	19	Nos	5.00	95	0%	-	0%	-	0%	-		
12	MCOM-003	MASTER OF COMMERCE	2	266	999299	266	Nos	5.00	1,330	0%	-	0%	-	0%	-		
13	MCOMB-003	BANKING AND FINANCE	2	28	999299	28	Nos	5.00	140	0%	-	0%	-	0%	-		
14	MEDS	MASTER OF EDUCATION	2	53	999299	53	Nos	5.00	265	0%	-	0%	-	0%	-		
15	MFM	FINANCIAL MANAGEMENT	2	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-		
16	MFM-003	FINANCIAL MANAGEMENT	2	18	999299	18	Nos	5.00	90	0%	-	0%	-	0%	-		
17	MSCAP-003	APPLIED MATHEMATICS	2	21	999299	21	Nos	5.00	105	0%	-	0%	-	0%	-		
18	MSCBO-003	BIO TECHNOLOGY	2	12	999299	12	Nos	5.00	60	0%	-	0%	-	0%	-		
19	MISBOT	BOTANY	2	20	999299	20	Nos	5.00	100	0%	-	0%	-	0%	-		
20	MISLCH-003	UNIVERSITY	2	204	999299	204	Nos	5.00	1,020	0%	-	0%	-	0%	-		
21	MISCO	COMPUTER SCIENCE	2	64	999299	64	Nos	5.00	320	0%	-	0%	-	0%	-		
22	MISCS-003	COMPUTER SCIENCE	2	581	999299	581	Nos	5.00	2,905	0%	-	0%	-	0%	-		
23	MISCT	FOOD TECHNOLOGY	2	2	999299	2	Nos	5.00	10	0%	-	0%	-	0%	-		
24	MISCT-003	FOOD TECHNOLOGY	2	25	999299	25	Nos	5.00	125	0%	-	0%	-	0%	-		
25	MISMAR	MARINE BIOLOGY	2	2	999299	2	Nos	5.00	10	0%	-	0%	-	0%	-		
26	MISMAT-003	MATHEMATICS	2	32	999299	32	Nos	5.00	160	0%	-	0%	-	0%	-		
27	MISMAT	MATHEMATICS	2	50	999299	50	Nos	5.00	250	0%	-	0%	-	0%	-		
28	MISMAT-003	MATHEMATICS	2	208	999299	208	Nos	5.00	1,040	0%	-	0%	-	0%	-		
29	MISMIC	MICROBIOLOGY	2	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-		
30	MISMIC-003	MICROBIOLOGY	2	13	999299	13	Nos	5.00	65	0%	-	0%	-	0%	-		
31	MISOC	ORGANIC CHEMISTRY	2	52	999299	52	Nos	5.00	260	0%	-	0%	-	0%	-		
32	MISPHY	PHYSICS	2	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-		
33	MISPHY-003	PHYSICS	2	57	999299	57	Nos	5.00	285	0%	-	0%	-	0%	-		
34	MISSTA-003	STATISTICS WITH COMP. APPL.	2	40	999299	40	Nos	5.00	200	0%	-	0%	-	0%	-		
35	MISZOO-003	ZOOLOGY	2	24	999299	24	Nos	5.00	120	0%	-	0%	-	0%	-		
36	MDSW-003	MASTER OF SOCIAL WORK	2	8	999299	8	Nos	5.00	40	0%	-	0%	-	0%	-		
										2092	2092						
										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										<b>For META-i TECHNOLOGIES PVT. LTD.</b> 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										Signature of Authorized Signatory Name: Karunamaya K Designation: Managing Director & CEO							
Beneficiary Name: META-i Technologies Pvt. Ltd.					Beneficiary Account No: 0511196057												
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: KKBK000421																	





# 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/2021/011											
Tax payable on reverse charge: No				Invoice Date: 23-Jun-2020											
PAN: AACCM7560Q				PO Number:											
<b>Details of Receiver (Billed To)</b>				<b>Details of Consignee (Shipped To)</b>											
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 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	8,100	0%	-	0%	-	0%	-
2	BPED	BACHELOR OF PHYSICAL EDUCATION	4	86	999299	86	Nos	20.30	1,746	0%	-	0%	-	0%	-
3	MCA	MCA	0	463	999299	463	Nos	20.30	9,399	0%	-	0%	-	0%	-
4	MA ECO CBCS	ECONOMICS	4	14	999299	14	Nos	20.30	284	0%	-	0%	-	0%	-
5	MA ENG CBCS	ENGLISH	4	49	999299	49	Nos	20.30	995	0%	-	0%	-	0%	-
6	MA TEL CBCS	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-CBCS	B.COM BANKING AND FINANCE	4	24	999299	24	Nos	20.30	487	0%	-	0%	-	0%	-
10	MEDG	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-CBCS	MBA-CBCS	4	1191	999299	1191	Nos	20.30	24,177	0%	-	0%	-	0%	-
13	MSCIBO-CBCS	BIO TECHNOLOGY	4	10	999299	10	Nos	20.30	203	0%	-	0%	-	0%	-
14	MSCMIC-CBCS	MICROBIOLOGY	4	4	999299	4	Nos	20.30	81	0%	-	0%	-	0%	-
15	MSCAP-CBCS	APPLIED MATHEMATICS	4	13	999299	13	Nos	20.30	264	0%	-	0%	-	0%	-
16	MSCBOT	BOTANY	4	8	999299	8	Nos	20.30	162	0%	-	0%	-	0%	-
17	MSCCS	COMPUTER SCIENCE	4	7	999299	7	Nos	20.30	142	0%	-	0%	-	0%	-
18	MSCCS-CBCS	COMPUTER SCIENCE	4	403	999299	403	Nos	20.30	8,181	0%	-	0%	-	0%	-
19	MSCMAR-CBCS	MARINE BIOLOGY	4	32	999299	32	Nos	20.30	650	0%	-	0%	-	0%	-
20	MSCMAT-CBCS	MATHEMATICS	4	164	999299	164	Nos	20.30	3,329	0%	-	0%	-	0%	-
21	MSCPHY-CBCS	PHYSICS	4	44	999299	44	Nos	20.30	893	0%	-	0%	-	0%	-
22	MSW CBCS	MSW-CBCS	4	5	999299	5	Nos	20.30	101	0%	-	0%	-	0%	-
23	MSCZOO-CBCS	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 Pecking 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.					
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.					Authorized Signatory					
Beneficiary Account No:					0511186057					Signature of Karunamaya K					
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:					KKRK0000421										





# META-i TECHNOLOGIES PVT. LTD.

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

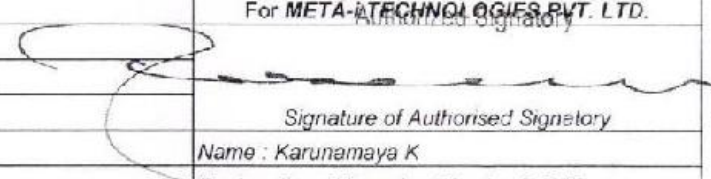
CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

## TAX INVOICE

<b>GSTIN NUMBER:</b> 29AACCM7560Q1ZO		<b>Invoice No:</b> META/GST/2021/010																																																																																																		
Tax payable on reverse Charge: No		<b>Invoice Date :</b> 23-Jun-2020																																																																																																		
<b>PAN:</b> AACCM7560Q		<b>PO Number:</b>																																																																																																		
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>																																																																																																		
<b>Name:</b> REGISTRAR		<b>Name:</b>																																																																																																		
<b>Address:</b> Vikrama Simhapuri University, Kakatur (Nellore)		<b>Address:</b>																																																																																																		
<b>State :</b> Andra Pradesh		<b>State :</b>																																																																																																		
<b>State Code:</b> AP		<b>State Code:</b>																																																																																																		
<b>GSTIN Number :</b> NA		<b>GSTIN Number :</b>																																																																																																		
S.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UCM	Rate	Total	CGST		SGST		IGST																																																																																									
							Rate	Amount	Rate	Amount	Rate	Amount																																																																																								
1	<b>PG Semester April 2019 Examination</b>	48688	3,328	Nos	5.00	16,640	0%	-	0%	-	0%	-																																																																																								
	<table border="1"> <thead> <tr> <th>Course Code</th> <th>Course</th> <th>Semester</th> <th>Total Candidate</th> </tr> </thead> <tbody> <tr><td>BSC</td><td>BACHELOR OF SCIENCE</td><td>1</td><td>179</td></tr> <tr><td>BPE</td><td>BACHELOR OF PHYSICAL EDUCATION</td><td>1</td><td>85</td></tr> <tr><td>BBA</td><td>BBA</td><td>2</td><td>453</td></tr> <tr><td>BA-ECO-CBS</td><td>ECONOMICS</td><td>1</td><td>11</td></tr> <tr><td>BA-HIS-CBS</td><td>HISTORY</td><td>1</td><td>49</td></tr> <tr><td>BA-TEL-CBS</td><td>TELUGU</td><td>1</td><td>29</td></tr> <tr><td>MAPOU</td><td>POLITICAL SCIENCE</td><td>1</td><td>6</td></tr> <tr><td>MAPIU</td><td>PUBLIC ADMINISTRATION</td><td>1</td><td>6</td></tr> <tr><td>MCOMBF-CBS</td><td>M.COM BANKING AND FINANCE</td><td>1</td><td>24</td></tr> <tr><td>MEJ</td><td>MASTER OF EDUCATION</td><td>1</td><td>44</td></tr> <tr><td>MBA</td><td>MBA</td><td>1</td><td>23</td></tr> <tr><td>MBA-CBS</td><td>MBA-CBS</td><td>1</td><td>1071</td></tr> <tr><td>MSC-BC-CBS</td><td>BIOCHEMISTRY</td><td>1</td><td>12</td></tr> <tr><td>MSC-BC-CBS</td><td>MICROBIOLOGY</td><td>1</td><td>4</td></tr> <tr><td>MSCAP-CBS</td><td>APPLIED MATHEMATICS</td><td>1</td><td>13</td></tr> <tr><td>MSC-BCIT</td><td>BCIT</td><td>1</td><td>8</td></tr> <tr><td>MSCCS-CBS</td><td>COMPUTER SCIENCE</td><td>1</td><td>7</td></tr> <tr><td>MSCCS-CBS</td><td>COMPUTER SCIENCE</td><td>1</td><td>483</td></tr> <tr><td>MSCMAR-CBS</td><td>MARINE BIOLOGY</td><td>1</td><td>32</td></tr> <tr><td>MSCMATH-CBS</td><td>MATHEMATICS</td><td>1</td><td>144</td></tr> <tr><td>MSCPHY-CBS</td><td>PHYSICS</td><td>1</td><td>44</td></tr> <tr><td>MSW-CBS</td><td>MSW-CBS</td><td>1</td><td>5</td></tr> <tr><td>MSCZOO-CBS</td><td>ZOOLOGY</td><td>1</td><td>23</td></tr> <tr><td colspan="3">Total Candidate Counts</td><td>3328</td></tr> </tbody> </table>												Course Code	Course	Semester	Total Candidate	BSC	BACHELOR OF SCIENCE	1	179	BPE	BACHELOR OF PHYSICAL EDUCATION	1	85	BBA	BBA	2	453	BA-ECO-CBS	ECONOMICS	1	11	BA-HIS-CBS	HISTORY	1	49	BA-TEL-CBS	TELUGU	1	29	MAPOU	POLITICAL SCIENCE	1	6	MAPIU	PUBLIC ADMINISTRATION	1	6	MCOMBF-CBS	M.COM BANKING AND FINANCE	1	24	MEJ	MASTER OF EDUCATION	1	44	MBA	MBA	1	23	MBA-CBS	MBA-CBS	1	1071	MSC-BC-CBS	BIOCHEMISTRY	1	12	MSC-BC-CBS	MICROBIOLOGY	1	4	MSCAP-CBS	APPLIED MATHEMATICS	1	13	MSC-BCIT	BCIT	1	8	MSCCS-CBS	COMPUTER SCIENCE	1	7	MSCCS-CBS	COMPUTER SCIENCE	1	483	MSCMAR-CBS	MARINE BIOLOGY	1	32	MSCMATH-CBS	MATHEMATICS	1	144	MSCPHY-CBS	PHYSICS	1	44
Course Code	Course	Semester	Total Candidate																																																																																																	
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<b>Amount in words : Sixteen Thousand Six Hundred &amp; Forty Only</b>										<b>Total</b>		16,640																																																																																								
												<b>Freight Charges</b>	0																																																																																							
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												<b>Invoice Total</b>	16,640																																																																																							
<b>Amount of Tax Subject to Reverse Charge</b>							NA		NA		NA																																																																																									
<b>Electronic Reference Number :</b>							<b>For META-i TECHNOLOGIES PVT. LTD.</b>																																																																																													
<b>Terms &amp; Conditions of Sale/Service</b>							<b>For META-i TECHNOLOGIES PVT. LTD.</b>																																																																																													
1. Payment is to be made with in 30 days of the invoice date.							 <b>Signature of Authorised Signatory</b> <b>Name : Karunamaya K</b> <b>Designation : Managing Director &amp; CEO</b>																																																																																													
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'																																																																																																				
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<b>Type of Account:</b> Current Account																																																																																																				
<b>Name of the Bank where a/c is held:</b> Kotak Mahindra Bank																																																																																																				
<b>Branch of the Bank where a/c is held:</b> Jayanagar Branch, Bangalore																																																																																																				
<b>IFSC:</b> 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

www.metaitechnologies.com

## TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1ZO					Invoice No: META/GST/2021/006										
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 II,III,IV									Rate	Amount	Rate	Amount	Rate	Amount
Course Code	Course	Semester	Total Candidate												
1	BEDS	BACHELOR OF EDUCATION	2	802	999299	802	Nos	20.30	16,261	0%	-	0%	-	0%	-
2	MAENG	ENGLISH	4	12	999299	12	Nos	20.30	244	0%	-	0%	-	0%	-
3	MAI-I	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 CBCS	FINANCIAL MANAGEMENT	4	26	999299	26	Nos	20.30	528	0%	-	0%	-	0%	-
9	MSCBIO	BIOTECHNOLOGY	4	2	999299	2	Nos	20.30	41	0%	-	0%	-	0%	-
10	MSCBHCBCS	CHEMISTRY	4	150	999299	150	Nos	20.30	3,045	0%	-	0%	-	0%	-
11	MSGFT-CBCS	FOOD TECHNOLOGY	4	18	999299	18	Nos	20.30	365	0%	-	0%	-	0%	-
12	MSCIFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	10	6	999299	6	Nos	20.30	122	0%	-	0%	-	0%	-
13	MSCIFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	5	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-
14	MSCIFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	8	2	999299	2	Nos	20.30	41	0%	-	0%	-	0%	-
15	MSCIFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	4	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-
16	MSCMAR	MARINEBIOLOGY	4	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-
17	MSCMAT	MATHEMATICS	4	59	999299	59	Nos	20.30	1,198	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	MSCSDA-CBCS	STATISTICS WITH COMP. APPL.	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%	-
									3217	3217					
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 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										Authorized Signatory					
Beneficiary Name					META-i Technologies Pvt. Ltd.					Signature of Authorised 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					Jayenagar Branch, Bangalore										
IFSC					KKBK000421										





# 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

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9/12/20

T.P. NO  
38437

## TAX INVOICE

<b>GSTIN NUMBER:</b> 29AACCM7560Q1Z0					<b>Invoice No:</b> META/GST/2021/004										
<b>Tax payable on reverse Charge:</b> No					<b>Invoice Date:</b> 23 Jun 2020										
<b>PAN:</b> AACCM/560Q					<b>PO Number:</b>										
<b>Details of Receiver (Billed To)</b>										<b>Details of Consignee (Shipped To)</b>					
<b>Name:</b> REGISTRAR					<b>Name:</b>										
<b>Address:</b> Vikrama Simhapuri University, Kakutur (Nellore)					<b>Address:</b>										
<b>State:</b> Andhra Pradesh					<b>State:</b>										
<b>State Code:</b> AP					<b>State Code:</b>										
<b>GSTIN Number:</b> NA					<b>GSTIN Number:</b>										
S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	Course Code	Course	Semester	Total Candidate						Rate	Amount	Rate	Amount	Rate	Amount
	PG April 2019 Examination														
1	SEDS	BACHELOR OF EDUCATION	2	802	999299	802	Nos	5.00	4,010	0%	-	0%	-	0%	-
2	MAENG	ENG. SH	4	12	999299	12	Nos	5.00	60	0%	-	0%	-	0%	-
3	MATEL	TELUGL	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(TN)-CBCS	TOURISM MANAGEMENT	4	9	999299	9	Nos	5.00	45	0%	-	0%	-	0%	-
7	MFM	FINANCIAL MANAGEMENT	4	6	999299	6	Nos	5.00	30	0%	-	0%	-	0%	-
8	MFM-CBCS	FINANCIAL MANAGEMENT	4	26	999299	26	Nos	5.00	130	0%	-	0%	-	0%	-
9	MSCBIC	BIOTECHNOLOGY	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	MSCFT-CBCS	FOOD TECHNOLOGY	4	18	999299	18	Nos	5.00	90	0%	-	0%	-	0%	-
12	MGGFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	10	6	999299	6	Nos	5.00	30	0%	-	0%	-	0%	-
13	MSCFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	6	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-
14	MSCFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	8	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-
15	MSCFT	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	MSCSCA-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	MSW	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%	-
									<b>3217</b>						
									<b>3217</b>						
									<b>16,085</b>						
<b>Amount in words : Sixteen Thousand Eighty Five Only</b>										<b>Total</b>		<b>16,085</b>			
										<b>Freight Charges</b>		0			
										<b>Loading and Packing Charges</b>		0			
										<b>Insurance Charges</b>		0			
										<b>Other Charges</b>		0			
										<b>Invoice Total</b>		<b>16,085</b>			
<b>Amount of Tax Subject to Reverse Charge</b>										NA		NA		NA	
<b>Electronic Reference Number :</b>										<i>Certified that the particulars given above are true and correct</i>					
<b>Terms &amp; Conditions of Sale/Service</b>										<b>For META-i TECHNOLOGIES PVT. LTD.</b>					
1. Payment is to be made within 30 days of the invoice date.										<i>[Signature]</i>					
2. Cheques may be issued in favour of 'META-i Technologies Pvt. Ltd.'										<b>For META-i TECHNOLOGIES PVT. LTD.</b>					
3. Bank Account details for transfer by NEFT/RTGS										<b>Authorized Signatory</b>					
<b>Beneficiary Name:</b> META-i Technologies Pvt. Ltd.					<b>Name:</b> Karunamaya K					<b>Designation:</b> Managing Director & CEO					
<b>Beneficiary Account No:</b> 0511183057					<b>Signature:</b>										
<b>Type of Account:</b> Current Account															
<b>Name of the Bank where a/c is held:</b> Kotak Mahindra Bank															
<b>Branch of the Bank where a/c is held:</b> Jayanagar Branch, Bangalore															
<b>IFSC:</b> KKBK0000421															

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# META-i TECHNOLOGIES PVT. LTD.

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

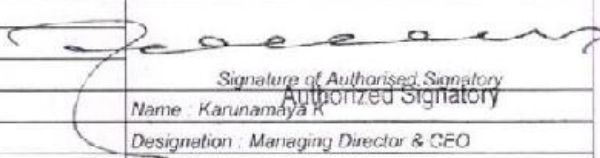
CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

## TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1ZO		Invoice No: META/GST/2021/015													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>													
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 June-2019															
S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	Rate	Amount	Rate	Amount						Rate	Amount				
	LLB June2019 Examination Stage II,III,IV														
	Course	4th Semester	6th Semester	Total											
1	3 YEAR LLB	359	282	641	999299	641	Nos	20.30	13,012	0%	-	0%	-	0%	-
2	5 YEAR LLB	50	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.'										F96/META-i TECHNOLOGIES PVT. LTD. L16					
3. Bank Account details for transfer by NEFT/ RTGS															
Beneficiary Name: META-i Technologies Pvt. Ltd.															
Beneficiary Account No: 0511186057					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, Marehalli, 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/IGST/2021/017																	
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020																	
PAN: AACCM7560Q		PO Number:																	
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>																	
Name: REGISTRAR		Name:																	
Address: Vikrama Simhapuri University, Kalukur (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	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST	SGST	IGST										
	LLB Exam June 2019 Examination						Rate	Amount	Rate	Amount	Rate	Amount							
	Stage I, II, III, IV																		
1	3 YEAR LLB	962	359	3	285	282	3	€	999299	6	Nos	29.00	174	0%	-	0%	-	0%	-
2	5 YEAR LLB	56	50	0	130	130	0	€	999299	0	Nos	29.00	-	0%	-	0%	-	0%	-
								€		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							
										<b>Invoice Total</b>		<b>174</b>							
Amount of Tax Subject to Reverse Charge										NA		NA		NA					
Electronic Reference Number:										Certified that the particulars given above are true and correct									
<b>Terms &amp; Conditions of Sale/Service</b>										<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 deals for transfer by NEFT/ RTGS</p> <p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>Signature of Authorised Signatory</p> <p>Name : Karuna <b>Authorized Signatory</b></p> <p>Designation : Managing Director &amp; CFO</p>									
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:					Jayasagar 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

<b>GSTIN NUMBER:</b> 29AACCM7560Q120		Invoice No: META/GST/2021/018													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>													
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	
	LLB June 2019 Examination									Rate	Amount	Rate	Amount	Rate	Amount
	Course	4th Semester	5th Semester	Total											
1	3 YEAR LLB	362	285	647	999299	647	Nos	5.00	3,235	0%	-	0%	-	0%	-
2	5 YEAR LLB	50	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					
<b>Terms &amp; Conditions of Sale/Service</b>															
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.'										For 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										
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

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## TAX INVOICE

<b>GSTIN NUMBER:</b> 29AACCM7560Q12O		<b>Invoice No:</b> META/GST/2021/021																				
Tax payable on reverse Charge: No		<b>Invoice Date:</b> 23-Jun-2020																				
<b>PAN:</b> AACCM7560Q		<b>PO Number:</b>																				
<b>Name:</b> REGISTRAR		<b>Details of Receiver (Billed To)</b>																				
<b>Address:</b> Vikrama Simhapuri University, Kakatur (Nellore)		<b>Details of Consignee (Shipped To)</b>																				
<b>State:</b> Andhra Pradesh		<b>Name:</b>																				
<b>State Code:</b> AP		<b>Address:</b>																				
<b>GSTIN Number:</b> NA		<b>State:</b>																				
		<b>State Code:</b>																				
		<b>GSTIN Number:</b>																				
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,II,III,IV										Rate	Amount	Rate	Amount	Rate	Amount						
1	Course	1st Semester	3rd Semester	5th Semester	Total																	
	3 YEAR LLB	182	65	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							
<b>Terms &amp; Conditions of Sale/Service</b>																						
1. Payment is to be made within 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																						
<b>Beneficiary Name:</b> META-I Technologies Pvt. Ltd.					<b>FOR META-I TECHNOLOGIES PVT. LTD.</b> <b>FOR META-I TECHNOLOGIES</b>																	
<b>Beneficiary Account No:</b> 0511186057					<b>Signature of Authorised Signatory</b>																	
<b>Type of Account:</b> Current Account					<b>Name : Karunamaya</b> <b>Authorized Signatory</b>																	
<b>Name of the Bank where a/c is held:</b> Kotak Mahindra Bank					<b>Designation : Managing Director &amp; CEO</b>																	
<b>Branch of the Bank where a/c is held:</b> Jayanagar Branch, Bangalore																						
<b>IFSC:</b> KKBK0000421																						



# META-i TECHNOLOGIES PVT. LTD.

# 6, 23rd 'A' Main, Marenahalli, JP Nagar 2nd Phase, Bangalore -560076

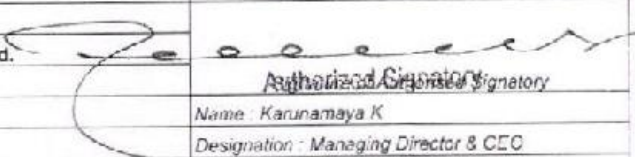
CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaittechnologies.com

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## TAX INVOICE

<b>GSTIN NUMBER:</b> 29AACCM7560Q1ZO		Invoice No:	META/GST/2021/022															
Tax payable on reverse Charge: No		Invoice Date:	23-Jun-2020															
PAN: AACCM7560Q		PO Number:																
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>																
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			
	RV LLB February 2019 Examination										Rate	Amount	Rate	Amount	Rate	Amount		
	Course	1st Semester	3rd Semester	5th Semester	Total													
1	3 YEAR LLB	102	66	68	316	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 :											Certified that the particulars given above are true and correct							
Terms & Conditions of Sale/Service											<b>For META-i TECHNOLOGIES PVT. LTD.</b> For META-i TECHNOLOGIES PVT. LTD.   Authorized Signatory Name : Karunamaya K Designation : Managing Director & CEO							
1. Payment is to be made within 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:					KKBK000421													





note order - 9

**VIKRAMA SIMHAPURI UNIVERSITY**  
NELLORE- 524 320

No. VSU/Exams/IT Surya/Payment/2020

Dated: 26.05.2020

**PROCEEDINGS OF THE VICE-CHANCELLOR**

Sub: Vikrama Simhapuri University – UG Examinations November, 2019 – IT Vendor - M/s Surya Computer Services – Technical process for Examinations and Results work - Sanction of Payment for Rs. 7,41,412/- - Orders - Issued.  
Read: Vice-Chancellor's orders dated 23.05.2020.

\*\*\*\*\*

**ORDER:**

In pursuance of the orders read above, sanction is hereby accorded for Rs. 7,41,412/- (Rupees seven lakh forty one thousand four hundred twelve only) to M/s Surya Computer Services, Vijayawada towards payment of Charges for 1<sup>st</sup> & 2<sup>nd</sup> stages of the Technical process for Examinations and Results work for UG 1<sup>st</sup>, 3<sup>rd</sup> & 5<sup>th</sup> semester examinations November, 2019 as per the details given below;

S.No.	Invoice/ Bill No. & Dt.	Course/ Exam	Stage	Total Candidates	Rate Per candidate	Amount Rs.
1.	001 dated 13.03.2020	UG 1 <sup>st</sup> , 3 <sup>rd</sup> & 5 <sup>th</sup> Semester Examinations November 2019	1 <sup>st</sup> & 2 <sup>nd</sup>	52,958	14.00 (R/off) (60% of Rs. 23.40 paise as per agreement rate)	7,41,412
Total Amount Rs.						7,41,412
Deduction of TDS (2%)						(-) 14,828
Net Amount Rs.						7,26,584

The net amount of Rs. 7,26,584/- ( Rupees seven lakh twenty six thousand five hundred eighty four only) will be paid to M/s Surya Computer Services, Vijayawada after deducting 2% of TDS amount i.e. Rs. 7,41,412 – 14,828 = 7,26,584/- as per the Tax rules.

The above expenditure shall be met from the budget head “VS University – Examination Account - Conduct of Examinations” for the year 2020-21.

(BY ORDER)

(Sd/- Dr. L.V.K. Reddy)  
**REGISTRAR**

To  
M/s Surya Computer Services, Vijayawada.

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.

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

**CONTROLLER OF EXAMINATIONS(I/c)**

o/c  
26/5/2020  
26/5/2020



SURYA COMPUTER SERVICES  
D.NO.38-3-2,GROUND FLOOR,  
OPP: A.I.R, M.G. ROAD  
VIJAYAWADA-10.

Ph -08662473336/9248044456  
E-Mail : [anusuryacomputer@gmail.com](mailto:anusuryacomputer@gmail.com)  
PAN NO. AESPJ5988A  
GSTNO. 37ACOPD7512J2ZE

To: The Registrar  
VIKRAMA SIMHAPURI University  
KAKUTUR  
NELLORE -524320

DATE : 13.03.2020  
BILL NO : 001

Sl.No	Particulars	No. Students	Rate	Amount (Rs)	(Ps)
1	1 <sup>st</sup> , 3 <sup>rd</sup> & 5 <sup>th</sup> Barcode Results Processing work for Regular & Supply Examinations October-2019.  ( Stage 1 to 2 as per agreement rate 60% rate $23.40 \times 60 / 100 = \text{round of } 14.00$ )	52,958	14.00	7,41,412	00
	<b>TOTAL</b>			<b>7,41,412</b>	<b>00</b>

Amount in words : Seven Lakhs Forty One Thousand Four Hundred  
Twelve Rupees Only

For Surya Computer Services




*For Surya Computer Services*  
*30/3/2020*

Encl: 1.Course wise Details.

This is to certify that an amount of Rs: 7,41,412/- incurred  
towards results processing work on UG I, II + III semester Nov-2019 Examination  
and no. of students appear for 52,958 s/n.

Msd  
18/3/2020  
Jr. mt.

  
18/3/2020



**1,3,5 SEMS RESULTS PROCESSING COURSE WISE  
STUDENTS( REG.& SUPL) COUNT FOR OCT-2019**

SL.NO	COURSE	SEM 1	SEM 3	SEM 5
1	BA	1391	856	569
2	BBA	629	401	306
3	BCA	1063	538	442
4	BCOM	8065	6817	5664
5	BSC	10337	8614	6828
6	MCA(DUAL)	238	142	58
	Total	21723	17368	13867

TOTAL STUDENTS= 52, 958

*J. A. Bhakora Rot.*







**VIKRAMA SIMHAPURI UNIVERSITY**  
NELLORE- 524 320

No. VSU/Exams/II Surya/Payment/2020

Dated: 26.08.2020

**PROCEEDINGS OF THE VICE-CHANCELLOR**

Sub: Vikrama Simhapuri University – UG Examinations November, 2019 – IT Vendor - M/s Surya Computer Services – Technical process for Examinations and Results work - Sanction of Payment for Rs. 4,97,805/- - Orders - Issued.

Read: Vice-Chancellor's orders dated 25.08.2020.

\*\*\*\*\*

**ORDER:**

In pursuance of the orders read above, sanction is hereby accorded for Rs. 4,97,805/- (Rupees four lakh ninety seven thousand eight hundred and five only) to M/s Surya Computer Services, Vijayawada towards payment of Charges for 3<sup>rd</sup> & 4<sup>th</sup> stages of the Technical process for Examinations and Results work for UG 1<sup>st</sup>, 3<sup>rd</sup> & 5<sup>th</sup> semester examinations November, 2019 as per the details given below;

S.No.	Invoice/ Bill No. & Dt.	Course/ Exam	Stage	Total Candidates	Rate Per candidate	Amount Rs.
1.	002 dated 10.08.2020	UG 1 <sup>st</sup> , 3 <sup>rd</sup> & 5 <sup>th</sup> Semester Examinations November 2019	3 <sup>rd</sup> & 4 <sup>th</sup>	52,958	9.40 (40% of Rs. 23.40 paise as per agreement rate)	4,97,805
Total Amount Rs.						<b>4,97,805</b>
Deduction of TDS (2%)						<b>(-) 9,956</b>
Net Amount Rs.						<b>4,87,849</b>

The net amount of Rs. 4,87,849/- (Rupees four lakh eighty seven thousand eight hundred forty nine only) will be paid to M/s Surya Computer Services, Vijayawada after deducting 2% of TDS amount i.e. Rs. 4,97,805 – 9,956 = 4,87,849 as per the Tax rules.

The above expenditure shall be met from the budget head “VS University – Examination Account - Conduct of Examinations” for the year 2020-21.

(BY ORDER)

*[Signature]*  
REGISTRAR

To  
M/s Surya Computer Services, Vijayawada.

o/c *[Signature]*  
26/8/2020

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

*[Signature]*  
26/8/2020

SURYA COMPUTER SERVICES  
D.NO.38-3-2,GROUND FLOOR,  
OPP: A.I.R, M.G. ROAD  
VIJAYAWADA-10.

Ph -08662473336/9248044456  
E-Mail : [vsusuryacomputer@gmail.com](mailto:vsusuryacomputer@gmail.com)  
PAN NO. AESPJ5988A  
GSTNO. 37ACOPD7512J2ZE

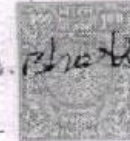
To: The Registrar  
VIKRAMA SIMHAPURI University  
KAKUTUR  
NELLORE -524320

DATE : 10.08.2020  
BILL NO : 002

Sl.No	Particulars	No. Students	Rate	Amount (Rs)	(Ps)
1	1 <sup>st</sup> , 3 <sup>rd</sup> & 5 <sup>th</sup> Barcode Results Processing work for Regular & Supply Examinations October-2019.  ( Stage 3 to 4 as per agreement 40% rate $23.40 \times 40 / 100 =$ round of 9.40)	52,958	9.40	4,97,805	00
	<b>TOTAL</b>			<b>4,97,805</b>	<b>00</b>

Amount in words : Four Lakhs Ninty Seven Thousand Eight Hundred Five Rupees Only

For Surya Computer Services



*S. S. S. S. S.*

Encl: 1.Course wise Details.

to certify that Vol I, II and V semester<sup>oct</sup> Nov-2019

Result processing work commensurate till in stage 3 & 4 found correct sin.

Nov 4/8/2019





**1,3,5 SEMS RESULTS PROCESSING COURSE WISE  
STUDENTS( REG.& SUPL) COUNT FOR OCT-2019**

SL.NO	COURSE	SEM 1	SEM 3	SEM 5
1	BA	1391	856	569
2	BBA	629	401	306
3	BCA	1063	538	442
4	BCOM	8065	6817	5664
5	BSC	10337	8614	6828
6	MCA(DUAL)	238	142	58
	<b>Total</b>	<b>21723</b>	<b>17368</b>	<b>13867</b>

**TOTAL STUDENTS= 52, 958**



*J. w. Babakala Rao*



ESTD: 1998

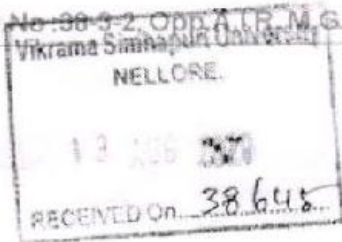
Regd No.: 23/818/2149

www.suryacomputerservices.com

# Surya Computer Services

- ◆ Software Consultancy ◆ Web Site Design, Development & Maintenance
- ◆ Data Processing ◆ Hardware & Networking Maintenance

D. No. 98-3-2, Opp. A. R. M. G. Road, Punnammathota, VIJAYAWADA-520010. Cell: 9248044456, 2473336



*A2S*  
*10/8/2020*

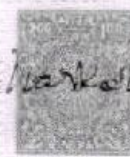
## ADVANCED STAMP RECEIPT

RECEIVED Rs. 4, 97,805/- (RUPEES FOUR LAKHS NINETY SEVEN THOUSAND EIGHT HUNDRED AND FIVE ONLY) BY DD NO. DATED: TOWARDS ALL UG COURSES 1<sup>ST</sup>, 3<sup>RD</sup> & 5<sup>TH</sup> SEMESTERS BARCODE RESULTS PROCESSING WORK FOR REGULAR & SUPPLY EXAMINATIONS WORK FOR OCTOBER-2019  
( Stage 3 to 4 as per agreement 40% rate  $23.40 \times 40 / 100 =$  round of 9.40)

VIJAYAWADA

10/08/2020.

YOURS SINCERELY



*B. Narasimha Rao*

(SURYA COMPUTER SERVICES)

*CBT*  
*Arundha*



**VIKRAMA SIMHAPURI UNIVERSITY**  
NELLORE – 524 320

No.VSU/Exams/IT Surya /Payment/2020

Dated: 02.11.2020

**PROCEEDINGS OF THE VICE-CHANCELLOR**

**Sub:** VSU - All PG & Professional Courses Examinations, 2019 –IT Vendor - M/s Surya Computer Services – Technical process for Examinations and Results work – Sanction of Payment for **Rs. 1,10,057/-** – Orders - Issued.  
**Read:** Vice-Chancellor's orders dated 28.10.2020.

**ORDER:**

In pursuance of the orders read above, sanction is hereby accorded for Rs. 1,10,057/- (Rupees one lakh ten thousand and fifty seven only) to **M/s Surya Computer Services, Vijayawada** towards payment of Charges for 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> Stages of the Technical process for Examinations and Results work for II Semester of all PG & Professional Courses April-2019, LLB & M.P.Ed. Courses June-2019 and 3Year & 5 Year 2<sup>nd</sup> & 10<sup>th</sup> Semester Regular & Supply examinations August-2019 as per the details given below;

S. No.	Invoice/ Bill No. & Dt.	Course/ Exam	Stage	Total Candidate	Rate per Candidate	Amount Rs.
1.	003 dated 12.10.2020	All PG & Professional Courses II Semester Examinations April, 2019	2 <sup>nd</sup> , 3 <sup>rd</sup> & 4 <sup>th</sup>	5203	16.38 (70% of 23.40)	85,225.14
2.	003 dated 12.10.2020	LLB & M.P.Ed. Courses Examinations June, 2019	2 <sup>nd</sup> , 3 <sup>rd</sup> & 4 <sup>th</sup>	911	16.38 (70% of 23.40)	14,922.18
3.	003 dated 12.10.2020	3Year & 5Year 2 <sup>nd</sup> & 10 <sup>th</sup> Semester Examinations August, 2019	2 <sup>nd</sup> , 3 <sup>rd</sup> & 4 <sup>th</sup>	605	16.38 (70% of 23.40)	9,909.90
Total Amount Rs.						<b>1,10,057</b>
Deduction of TDS (2%)						(-)2201
Net Amount Rs.						1,07,856

The net amount of **Rs. 1,07,856/-** (Rupees one lakh seven thousand eight hundred fifty six only) will be paid to M/s Surya Computer Services, Vijayawada after deduction 2% of TDS amount of Rs. 2201/- (Rupees two thousand two hundred and one only) (i.e. Rs. 1,10,057- 2201= 1,07,856) as per the Tax rules.

The expenditure in this regard shall be met from the budget head VSU – Examination Account- Conduct of examinations for the year 2020-21”.

(BY ORDER)

  
**REGISTRAR**

To  
M/s Surya Computer Services, Vijayawada

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





Results Processing Work for Regular & Supply Examinations April-2019

Sl.No.	Course	Semester	Student Count
1	MAECO	2	10
2	MAENG	2	49
3	MAPOL	2	12
4	MATSI	2	88
5	MCOMI	2	284
6	MCOMBF	2	28
7	MCOMFM	3	19
8	MED	2	53
9	MSCAM	2	21
10	MSCBIT	2	12
11	MSCBOT	2	20
12	MSCCH	2	254
13	MSCCS	2	641
14	MSCCI	2	27
15	MSCMAT	2	34
16	MSCMAT	2	257
17	MSCMIG	2	14
18	MSCPHY	2	58
19	MSCSCA	2	40
20	MSCZOO	2	24
21	MSW	2	8
22	MBA	2	1707
23	MBAFM	2	5
24	MCA	2	331
25	MCA	4	1207
Grand Total			5203



J.N. Jayarathna Rao

Results Processing Work for Regular & Supply Examinations June-2019

Sl.No.	Course	Semester	Student Count
1	LLB5	9	16
2	LLB3	4	356
3	LLB5	4	49
4	LLB3	6	285
5	LIB5	6	65
6	LLB5	8	51
7	MPED	2	45
8	MPED	3	28
9	MPED	4	16
<b>Grand Total</b>			<b>911</b>

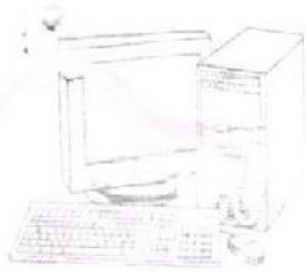
Results Processing Work for Regular & Supply Examinations August-2019

Sl.No.	Course	Semester	Student Count
1	LLB3	2	487
2	LLB5	2	104
3	LLB5	10	14
<b>Grand Total</b>			<b>605</b>



*J. P. Chakraborty*





ESTD: 1998

Regd No :23/818/2149

www.suryacomputerservices.com

# Surya Computer Services

◆ Software Consultancy ◆ Web Site Design, Development & Maintenance

◆ Data Processing ◆ Hardware & Networking Maintenance

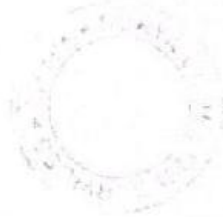
D.No :38-3-2, Opp.A.I.R. M.G.Road, Punnammathota, VIJAYAWADA -520010. Cell:9248044456, 2473336

## ADVANCED STAMP RECEIPT

RECEIVED Rs.1,10,057/- (RUPEES ONE LAKH TEN THOUSAND  
FIFTY SEVEN ONLY) BY DD NO.                      DATE:  
TOWARDS ALL P.G COURSES 2<sup>nd</sup> SEM. RESULTS PROCESSING WORK FOR  
APR'2019, JUNE'2019 AND AUGUST'2019.

VIJAYAWADA

12/10/2020.



YOURS SINCERELY

*J. S. Ramesh Babu*

(SURYA COMPUTER SERVICES)



# VIKRAMA SIMHAPURI UNIVERSITY

NELLORE- 524 320

No. VSU/Exams/IT Surya/Payment/2020

Dated: 12.12.2020

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University – PG & Professional courses Examinations December-2019/January-2020/February-2020 – IT Vendor - M/s Surya Computer Services – Technical process for Examinations and Results work - Sanction of Payment for Rs. **2,99,052/-** - Orders - Issued.  
Read: Vice-Chancellor's orders dated 05.12.2020.

\*\*\*\*\*

### ORDER:

In pursuance of the orders read above, sanction is hereby accorded for Rs. 2,99,052/- (Rupees two lakh ninety nine thousand and fifty two only) to **M/s Surya Computer Services, Vijayawada** towards payment of Charges for I to IV stages of the Technical process for Examinations and Results work for PG & Professional courses Examinations December-2019/January-2020/February-2020 as per the details given below;

S.No	Invoice/ Bill No. & Dt.	Course/ Exam	Stage	Total Candidates	Rate Per candidate	Amount Rs.
1.	PG002 dated 09.11.2020	All PG & Professional courses 1 <sup>st</sup> , 3 <sup>rd</sup> , 5 <sup>th</sup> , 7 <sup>th</sup> & 9 <sup>th</sup> Sem Exams December, 2020	I to IV	7689	23.40	1,79,922.60
2.		3 Yr LLB & 5 Yr LLB 3 <sup>rd</sup> Semester, MCA 1 <sup>st</sup> & 3 <sup>rd</sup> Sem, PG Diploma 1 <sup>st</sup> & 2 <sup>nd</sup> Sem Exams January, 2020	I to IV	3805	23.40	89,037.00
3.		B.Ed. & B.P.Ed. 1 <sup>st</sup> sem Exams February, 2020	I to IV	1286	23.40	30,092.40
Total Amount Rs.						<b>2,99,052.00</b>
Deduction of TDS (2%)						<b>(-) 5,981.00</b>
Net Amount Rs.						<b>2,93,071.00</b>

The net amount of Rs. 2,93,071/- (Rupees two lakh ninety three thousand and seventy one only) will be paid to M/s Surya Computer Services, Vijayawada after deducting 2% of TDS amount i.e. Rs. 2,99,052 – 5,981 = 2,93,071 as per the Tax rules.

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

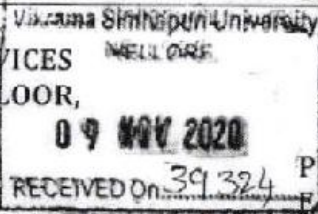
(BY ORDER)

  
REGISTRAR

To  
M/s Surya Computer Services, Vijayawada.

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.

SURYA COMPUTER SERVICES  
D.NO.38-3-2,GROUND FLOOR,  
OPP: A.I.R, M.G. ROAD  
VIJAYAWADA-10.



Ph -08662473336/9248044456  
Mail : vsusuryacomputer@gmail.com  
PAN NO. AESPJ5988A  
GSTNO. 37ACOPD7512J2ZE

To: The Registrar  
VIKRAMA SIMHAPURI University  
KAKUTUR  
NELLORE -524320

DATE : 09.11.2020  
BILL NO : PG002

Sl.No	Particulars	No. Students	Rate	Amount (Rs)
1	All PG & Professional Courses 1 <sup>st</sup> , 3 <sup>rd</sup> , 5 <sup>th</sup> , 7 <sup>th</sup> & 9 <sup>th</sup> Semester Results Processing work for Regular & Supply Examinations December-2019 (All I to V stages)	7689	23.40	1,79,922.60 ✓
2	3Yr LLB & 5Yr LLB 3 <sup>rd</sup> Semester, MBA 1 <sup>st</sup> Semester, MCA 1 <sup>st</sup> and 3 <sup>rd</sup> Semester and PG Diploma Courses 1 <sup>st</sup> and 2 <sup>nd</sup> Semester Results Processing work for Regular & Supply Examinations January -2020 (All I to V stages)	3805	23.40	89,037.00 ✓
3	BED and BPED 1 <sup>st</sup> Semester Results Processing work for Regular & Supply Examinations February -2020 (All I to V stages)	1286	23.40	30,092.40 ✓
	<b>TOTAL</b>			<b>2,99,052.00 ✓</b>

Amount in words : Two Lakh Ninety Nine Thousand and Fifty Two Rupees Only

For Surya Computer Services

J. N. Bhattacharya

Encl: 1.Course wise Details.  
2.Advance Stamp Receipt.

COB  
9/11/20



It is to certify that the Pre-Phase item of Pa &  
Professional course Result Processing Bill verified & found correct.


~~NB~~

Checked by  
JF

S  
/

Results Processing Work for Regular & Supply Examinations December-2019

Sl.No.	Course	Semester	Student Count
1	BED	3	725
2	BPED	3	79
3	LLB3	5	332
4	LLB5	5	48
5	LLB5	7	62
6	LLB5	9	59
7	MBA	3	1373
8	MBATM	3	6
9	MCA	5	1062
10	MED	1	77
11	MED	3	51
12	MPED	1	110
13	MPED	3	70
14	MPED	4	28
15	MAECO	1	23
16	MAENG	1	66
17	MAPOL	1	21
18	MATEL	1	136
19	MCOM	1	318
20	MCOMBF	1	28
21	MCOMFM	1	20
22	MSCACH	1	10
23	MSCAM	1	21
24	MSCBIT	1	28
25	MSCBOT	1	15
26	MSCCH	1	289
27	MSCCS	1	544
28	MSCFT	1	38
29	MSCMAR	1	34
30	MSCMAT	1	239
31	MSCMIC	1	17
32	MSCPHY	1	70
33	MSCSCA	1	14
34	MSCSTT	1	23
35	MSCZOO	1	23
36	MSW	1	14
37	MAECO	3	6
38	MAENG	3	42
39	MAPOL	3	3
40	MAPUB	3	8
41	MATEL	3	99
42	MCOM	3	240
43	MCOMBF	3	21

J. N. Bhattacharya Rao  


This is to certify that the Prepose items are verified  
and found correct.





44	MCOMFM	3	18
45	MSCAM	3	20
46	MSCBIT	3	14
47	MSCBOT	3	20
48	MSCCH	3	260
49	MSCCS	3	433
50	MSCFT	3	25
51	MSCMAR	3	31
52	MSCMAT	3	235
53	MSCMIC	3	13
54	MSCPHY	3	56
55	MSCSCA	3	32
56	MSCZOO	3	26
57	MSW	3	11
58	MSCIFT	7	1
59	MSCIFT	9	2
<b>Grand Total</b>			<b>7689</b>

Results Processing Work for Regular & Supply Examinations January-2020

Sl.No.	Course	Semester	Student Count
1	LLB3	3	393
2	LLB5	3	79
3	MBA	1	1866
4	MBATM	1	4
5	MCA	1	201
6	MCA	3	1151
7	PGDEHS	1	24
8	PGDFAS	1	22
9	PGDPTM	1	22
10	PGDEHS	2	22
11	PGDFAS	2	21
<b>Grand Total</b>			<b>3805</b>

Results Processing Work for Regular & Supply Examinations February-2020

Sl.No.	Course	Semester	Student Count
1	BED	1	1181
2	BPED	1	105
<b>Grand Total</b>			<b>1286</b>

J. N. Bhaskara Rao

This is to certify that the Pre Page items are  
verified & found correct.

~~by~~

S  
op



ESTD: 1998

Regd No.:23/818/2149

www.suryacomputerservices.com

# Surya Computer Services

◆ Software Consultancy ◆ Web Site Design, Development & Maintenance

◆ Data Processing ◆ Hardware & Networking Maintenance

D.No :38-3-2, Opp.A.I.R. M.G.Road Punnammathota VIJAYAWADA-520010. Cell:9248044456, 2473336

## ADVANCED STAMP RECEIPT

RECEIVED Rs. 2,99,052/- (RUPEES TWO LACKS NINETY NINE THOUSAND

FIFTY TWO ONLY) BY DD NO.

DATED: TOWARDS ALL UG COURSES 1<sup>ST</sup>, 3<sup>RD</sup>, 5<sup>TH</sup>, 7<sup>TH</sup> & 9<sup>TH</sup> SEMESTERS

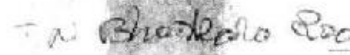
ALL P.G & PROFESSIONAL COURSES RESULTS PROCESSING WORK FOR REGULAR

& SUPPLY EXAMINATIONS WORK FOR DECEMBER-2019 & JANUARY-2020.

VIJAYAWADA

09/11/2020.

YOURS SINCERELY

  
Sri Chaitanya Rao

(SURYA COMPUTER SERVICES)





**VIKRAMA SIMHAPURI UNIVERSITY**  
NELLORE – 524 320

No.VSU/Exams/IT Surya /Payment/2020

Dated: 06.01.2021

**PROCEEDINGS OF THE VICE-CHANCELLOR**

Sub: VSU - UG Courses Examinations September, 2020 – IT Vendor - M/s Surya Computer Services – Technical process for Examinations and Results work – Sanction of Payment for **Rs. 3,09,722/-** – Orders - Issued.

Read: Vice-Chancellor's orders dated 31.12.2020.

**ORDER:**

In pursuance of the orders read above, sanction is hereby accorded for Rs. 3,09,722/- (Rupees Three lakh nine thousand seven hundred twenty two only) to **M/s Surya Computer Services, Vijayawada** towards payment of Charges for 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> Stages of the Technical process for Examinations and Results work for VI Semester of UG Courses Examinations September, 2020 as per the details given below:

S. No.	Invoice/ Bill No. & Dt.	Course/ Exam	Stage	Total Candidate	Rate per Candidate	Amount Rs.
1.	UG-003 dated 22.12.2020	UG Courses VI Semester Examinations	1 <sup>st</sup> & 2 <sup>nd</sup>	13,236	14.00 (60% of 23.40)	1,85,304
2.	UG-004 dated 22.12.2020	September, 2020	3 <sup>rd</sup> & 4 <sup>th</sup>	13,236	9.40 (40% of 23.40)	1,24,418
Total Amount Rs.						<b>3,09,722</b>
Deduction of TDS (2%)						(-)6,194
Net Amount Rs.						3,03,528

The net amount of **Rs. 3,03,528/-** (Rupees Three lakh three thousand five hundred twenty eight only) will be paid to M/s Surya Computer Services, Vijayawada after deduction 2% of TDS amount of Rs. 6,194/- (Rupees Six thousand one hundred ninety four only) (i.e. Rs. 3,09,722-6,194= 3,03,528) as per the Tax rules.

The expenditure in this regard shall be met from the budget head "VSU – Examination Account- Conduct of examinations for the year 2020-21".

(BY ORDER)

  
**REGISTRAR**

To  
M/s Surya Computer Services, Vijayawada

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

Vikrama Simhapuri University  
NELLORE.

23 DEC 2020

RECEIVED On 39684

SURYA COMPUTER SERVICES  
D.NO.38-3-2,GROUND FLOOR,  
OPP: A.I.R, M.G. ROAD  
VIJAYAWADA-10.

Ph -08662473336/9248044456  
E-Mail : [vsusuryacomputer@gmail.com](mailto:vsusuryacomputer@gmail.com)  
PAN NO. AESPJ5988A  
GSTNO. 37ACOPD7512J2ZE

To: The Registrar  
VIKRAMA SIMHAPURI University  
KAKUTUR  
NELLORE -524320

DATE : 22-12-2020  
BILL NO : UG- 003

Sl.No	Particulars	No. Students	Rate	Amount (Rs)	(Ps)
1	6 <sup>th</sup> Sem Barcode Results Processing work for Regular & Supply Examinations September -2020.  ( Stage 1 to 2 as per agreement 60% rate $23.40 \times 60 / 100 =$ round of 14.00)	13,236	14.00	1,85,304	00 ✓
	<b>TOTAL</b>			<b>1,85,304</b>	<b>00</b> ✓

Amount in words : One Lakh Eighty Five Thousand Three Hundred Four Rupees Only.

For Surya Computer Services



*[Signature]*

Encl: 1.Course wise Details.

*COG*  
*7/12/20*

*[Handwritten mark]*

*A 2*  
*[Signature]*

This is to certify that we of the Semesters Regular and Supplementary  
Examination stage 1+2 for 13236 students found correct sit.

NSU  
J. M. T.  
20/11/2020

S  
20/11/2020





ESTD: 1998

Regd No.: 23/818/2149  
www.suryacomputerservices.com

# Surya Computer Services

- ◆ Software Consultancy
- ◆ Web Site Design, Development & Maintenance
- ◆ Data Processing
- ◆ Hardware & Networking Maintenance

D.No : 38-3-2, Opp.A.I.R. M.G.Road, Punnammathota, VIJAYAWADA-520010. Cell: 9248044456, 2473336

## ADVANCED STAMP RECEIPT

RECEIVED Rs.1,85,304/- (RUPEES ONE LAKH EIGHTY FIVE THOUSAND  
THREE HUNDRED FOUR ONLY) BY DD NO. DATED:  
TOWARDS ALL U.G COURSES 6<sup>TH</sup> SEM RESULTS PROCESSING WORK FOR  
SEPTEMBER 2020.

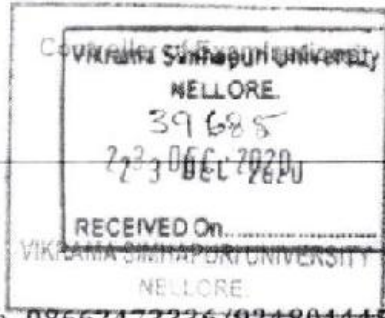
VIJAYAWADA

22/12/2020.

YOURS SINCERELY

(SURYA COMPUTER SERVICES)





**SURYA COMPUTER SERVICES**  
**D.NO.38-3-2,GROUND FLOOR,**  
**OPP: A.I.R, M.G. ROAD**  
**VIJAYAWADA-10.**

Ph:08662473336/9248044456  
 E-Mail: [vsusuryacomputer@gmail.com](mailto:vsusuryacomputer@gmail.com)  
 PAN NO. AESPJ5988A  
 GSTNO. 37ACOPD7512J2ZE

To: The Registrar  
 VIKRAMA SIMHAPURI University  
 KAKUTUR  
 NELLORE -524320

DATE :22-12-2020  
 BILL NO :UG- 004

Sl.No	Particulars	No. Students	Rate	Amount (Rs)	(Ps)
1	6 <sup>th</sup> Sem Barcode Results Processing work for Regular & Supply Examinations September -2020.  ( Stage 3 to 4 as per agreement 40% rate 23.40*40/100= round of 9.40)	13,236	9.40	1,24,418	00
	<b>TOTAL</b>			<b>1,24,418</b>	<b>00</b>

**Amount in words : One Lakh Twenty Four Thousand Four Hundred Eighteen Rupees Only Four**

For Surya Computer Services



*[Handwritten Signature]*

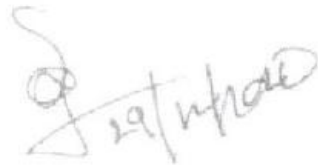
Encl: 1.Course wise Details.

*Handwritten notes:*  
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 Anthony 12/2/20  
 Chandray  
 H

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 A2  
 [Signature]

This is to certify that for 6<sup>th</sup> semester Result processing work  
for regular and supplementary Examination Sept-2020, 13236 students  
found correct s.r.

13236  
28/12/2020

  
29/12/2020



**6 TH SEM RESULTS PROCESSING COURSE WISE  
STUDENTS COUNT FOR SEP-2020**

SL.NO	COURSE	SEM 6
1	BA	501
2	BBA	317
3	BCA	456
4	BCOM	5517
5	BSC	6387
6	MCA(DUAL)	58
	Total	13236 ✓

TOTAL STUDENTS= 13,236



*Dr. V. K. Rao*

*S*



ESTD: 1998

Regd No.:23/818/2149  
www.suryacomputerservices.com

# Surya Computer Services

◆ Software Consultancy ◆ Web Site Design, Development & Maintenance

◆ Data Processing ◆ Hardware & Networking Maintenance

D.No :38-3-2, Opp.A.I.R. M.G.Road.Punnammathota. VIJAYAWADA-520010. Cell:9248044456, 2473336

## ADVANCED STAMP RECEIPT

RECEIVED Rs.1,24,418/- (RUPEES ONE LAKH TWENTY FOUR THOUSAND  
FOUR HUNDRED EIGHTEEN ONLY) BY DD NO. DATED:  
TOWARDS ALL U.G COURSES 6<sup>TH</sup> SEM. RESULTS PROCESSING WORK FOR  
SEPTEMBER 2020.

VIJAYAWADA

22/12/2020.

YOURS SINCERELY



*J. N. Shankara Rao*

(SURYA COMPUTER SERVICES)



**VIKRAMA SIMHAPURI UNIVERSITY**  
NELLORE – 524 320

No.VSU/Exams/IT Surya /Payment/2021

Dated: 27.02.2021

**PROCEEDINGS OF THE VICE-CHANCELLOR**

Sub: VSU - UG Courses Examinations October/November, 2020 – IT Vendor – M/s Surya Computer Services – Technical process for Examinations and Results work – Sanction of Payment for **Rs. 6,20,536/-** – Orders - Issued.  
Read: Vice-Chancellor(I/c)'s orders dated 26.02.2021.

**ORDER:**

In pursuance of the orders read above, sanction is hereby accorded for Rs. 6,20,536/- (Rupees Six lakh twenty thousand five hundred thirty six only) to **M/s Surya Computer Services, Vijayawada** towards payment of Charges for 1<sup>st</sup>, 2<sup>nd</sup> Stages of Technical process for Examinations and Results work for 2<sup>nd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, 6<sup>th</sup> Semester & Year wise of UG Courses Regular & Supply examinations October/November, 2020 as per the details given below:

S. No.	Invoice/ Bill No. & Dt.	Course/ Exam	Stage	Total Candidate	Rate per Candidate Rs.	Amount Rs.
1.	UG-005 dated 18.02.2021	UG Courses 2 <sup>nd</sup> Semester Examinations October, 2020	1 <sup>st</sup> & 2 <sup>nd</sup>	23,444	Rs.14.00 (60% of Rs. 23.40)	3,28,216
2.		UG Courses 4 <sup>th</sup> Semester Examinations October, 2020		17,072	Rs.14.00 (60% of Rs. 23.40)	2,39,008
3.		UG Courses 5 <sup>th</sup> Semester Supplementary Examinations November, 2020		1,926	Rs.14.00 (60% of Rs. 23.40)	26,964
4.		UG Courses 6 <sup>th</sup> Semester Examinations November, 2020		1,243	Rs.14.00 (60% of Rs. 23.40)	17,402
5.		UG Year Wise Examinations October, 2020		639	Rs.14.00 (60% of Rs. 23.40)	8,946
<b>Total Amount Rs.</b>						<b>6,20,536</b>
Deduction of TDS (2%)						(-)12,411
<b>Net Amount Rs.</b>						<b>6,08,125</b>

(P.T.O)



The net amount of Rs. **6,08,125/-** (Rupees Six lakh eight thousand one hundred twenty five only) will be paid to M/s Surya Computer Services, Vijayawada after deduction 2% of TDS amount of Rs. 12,411/- (Rupees Twelve thousand four hundred eleven only) i.e. Rs. 6,20,536-12,411= 6,08,125 as per the Tax rules.

The expenditure in this regard shall be met from the budget head VSU – Examination Account- Conduct of examinations for the year 2020-21”.

(BY ORDER)

  
REGISTRAR

To  
M/s Surya Computer Services, Vijayawada.

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

Copy to Account Section, VSU, Nellore for information and necessary action.

Copy to file/Bills.

40228  
 VIKRAMA SIMHAPURI UNIVERSITY  
 NELLORE.  
 18 FEB 2021  
 RECEIVED On.....

SURYA COMPUTER SERVICES  
 NO.38-B-2,GROUND FLOOR,  
 OPP: A.I.L. M.G. ROAD  
 VIZIVADA-10.

Ph -08662473336/9248044456  
 E-Mail : vsusuryacomputer@gmail.com  
 PAN NO. AESPJ5988A  
 GSTNO. 37ACOPD7512J2ZE

To: The Registrar  
 VIKRAMA SIMHAPURI University  
 KAKUTUR  
 NELLORE -524320

DATE :18-02-2021  
 BILL NO :UG-005

Sl.No	Particulars	No. Students	Rate	Amount (Rs)	(Ps)
U.G PROCESS FOR ALL EXAMINATIONS AND RESULTS WORK:-					
1.	U.G 2nd Sem Barcode Results Processing work for Regular & Supply Examinations October -2020. ( stage 1 to 2)	23,444	14.00	3,28,216	00
2.	U.G 4th Sem Barcode Results Processing work for Regular & Supply Examinations October -2020. (stage 1 to 2)	17072	14.00	2,39,008	00
3.	U.G 5th Sem. Supl. Barcode Results Processing work for Regular & Supply Examinations November -2020. ( stage 1 to 2)	1,926	14.00	26,964	00
4.	U.G 6th Sem. Supl. Barcode Results Processing work for Regular & Supply Examinations Nov -2020. ( stage 1 to 2)	1,243	14.00	17,402	00
5.	U.G Year-End Barcode Results Processing work for Regular & Supply Examinations October -2020. ( stage 1 to 2)	639	14.00	8,946	00
[ Stage 1 to 2 as per agreement 60% rate 23.40*40/100= round of 14.00]					
TOTAL		44,324	14.00	6,20,536	00

CME  
 TRM/...

Amount in words : Six Lakh Twenty Thousand Five Hundred ( Thirty Six Only

For Surya Computer Services



*Shankara Reddy*

Encl: 1.Course wise Details.





This is to certify that UG (CBA) II, IV semester oct/nov-2020  
and year wise supplementary Examination oct/nov-2020 Examination results regarding  
work is completed and results also published, total number of students and  
amount of Rs. 6,80,536/- is found correct etc.

Ngopal  
20/11/2021  
Jt. Act.

*[Signature]*  
20/11/21





**2,4,6 SEMS RESULTS PROCESSING COURSE WISE  
STUDENTS COUNT FOR OCT/NOV-2020**

SL.NO	COURSE	SEM 2	SEM 4	SEM 5- SUPL	SEM6- SUPL	YEAR- END
1	BA	1416	811	39	20	51
2	BBA	664	447	8	4	6
3	BCA	1120	543	35	31	2
4	BCOM	9234	6806	785	468	246
5	BSC	10764	8321	1059	719	333
6	MCA(DUAL)	246	144	-	1	BAOL-1
	<b>Total</b>	23444 ✓	17072 ✓	1926 ✓	1243 ✓	639 ✓

**TOTAL STUDENTS = 44,324**

*J.N. Bhatkara*



This is to certify that UG (CBCS) II, IV semester examination  
Oct/Nov-2021 and year wise supplementary Examination Oct/Nov-2021 results having  
marks and rank also published for the 44,324/- students found correct  
s.d.

15/10/21  
20/10/21

S  
20/10/21







ESTD: 1998

Regd No.:23/818/2149  
www.suryacomputerservices.com

# Surya Computer Services

- ◆ Software Consultancy ◆ Web Site Design, Development & Maintenance
- ◆ Data Processing ◆ Hardware & Networking Maintenance

D.No :38-3-2, Opp.A.I.R. M.G.Road,Punnammathota, VIJAYAWADA-520010. Cell:9248044456, 2473336

## ADVANCED STAMP RECEIPT

RECEIVED Rs.620,536/- (RUPEES SIX LAKH TWENTY THOUSAND FIVE  
HUNDRED THIRTY SIX ONLY) BY DD NO. DATED:  
TOWARDS ALL U.G COURSES 2<sup>ND</sup>, 4<sup>TH</sup>, 5<sup>TH</sup> SEM., 6<sup>TH</sup> SEM SUPL AND YEAR-END  
RESULTS PROCESSING WORK FOR SEPTEMBER/NOVEMBER'2020.

VIJAYAWADA

18/02/2021.

YOURS SINCERELY



*S. N. Prabhakar Rao*  
(SURYA COMPUTER SERVICES)





# VIKRAMA SIMHAPURI UNIVERSITY

NELLORE – 524 320

No.VSU/Exams/IT Surya /Payment/2021

Dated: 31.03.2021

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: VSU - UG Courses Examinations October/November, 2020 – IT Vendor – M/s Surya Computer Services – Technical process for Examinations and Results work – Sanction of Payment for **Rs.4,16,646/-** – Orders - Issued.

Read: Vice-Chancellor's orders dated 31.03.2021.

### ORDER:

In pursuance of the orders read above, sanction is hereby accorded for Rs.4,16,646/- (Rupees four lakh sixteen thousand six hundred forty six only) to **M/s Surya Computer Services, Vijayawada** towards payment of Charges for 3<sup>rd</sup> & 4<sup>th</sup> Stages of Technical process for Examinations and Results work for 2<sup>nd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, 6<sup>th</sup> Semester & Year wise of UG Courses Regular & Supply examinations October/November, 2020 as per the details given below;

S. No.	Invoice/ Bill No. & Dt.	Course/ Exam	Stage	Total Candidate	Rate per Candidate Rs.	Amount Rs.
1.	UG-006 dated 15.03.2021	UG Courses 2 <sup>nd</sup> Semester Examinations October, 2020	3 <sup>rd</sup> & 4 <sup>th</sup>	23,444	Rs.9.40 (40% of Rs. 23.40)	2,20,374
2.		UG Courses 4 <sup>th</sup> Semester Examinations October, 2020		17,072	Rs.9.40 (40% of Rs. 23.40)	1,60,477
3.		UG Courses 5 <sup>th</sup> Semester Supplementary Examinations November, 2020		1,926	Rs.9.40 (40% of Rs. 23.40)	18,104
4.		UG Courses 6 <sup>th</sup> Semester Examinations November, 2020		1,243	Rs.9.40 (40% of Rs. 23.40)	11,684
5.		UG Year Wise Examinations October, 2020		639	Rs.9.40 (40% of Rs. 23.40)	6,007
Total Amount Rs.						<b>4,16,646</b>
Deduction of TDS (2%)						8,333
Net Amount Rs.						4,08,313

(P.T.O)

The net amount of Rs. **4,08,313/-** (Rupees Four lakh eight thousand three hundred thirteen only) will be paid to M/s Surya Computer Services, Vijayawada after deduction 2% of TDS amount of Rs. **8,333/-** (Rupees Eight thousand three hundred thirty three only) i.e. Rs. 4,16,646 - 8,333 = 4,08,313 as per the Tax rules.

The expenditure in this regard shall be met from the budget head VSU – Examination Account- Conduct of examinations for the year 2020-21”.

(BY ORDER)

*S. S. S. S.*  
REGISTRAR

(31/3/21)

To  
M/s Surya Computer Services, Vijayawada.

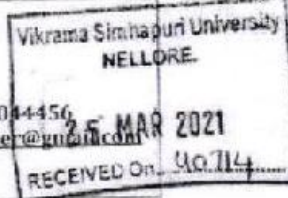
Copy to the Controller of Examinations(I/c), V.S. University, Nellore.

Copy to Account Section, VSU, Nellore for information and necessary action.

Copy to file/Bills.

SURYA COMPUTER SERVICES  
D.NO.38-3-2,GROUND FLOOR,  
OPP: A.I.R, M.G. ROAD  
VIJAYAWADA-10.

Ph -08662473336/9248044456  
E-Mail : vsusuryacomputer@gmail.com  
PAN NO. AESPJ5988A



To: The Registrar  
VIKRAMA SIMHAPURI University  
KAKUTUR  
NELLORE -524320

DATE :15-03-2021  
BILL NO :UC-006

SLNo	Particulars	No. Students	Rate	Amount (Rs)	(Ps)
1	U.G PROCESS FOR ALL EXAMINATIONS AND RESULTS WORK				
1	U.G 2nd Sem Barcode Results Processing work for Regular & Supply Examinations October -2020. ( stage 3 to 4)	23,444	9.40	2,20,374	00
2	U.G 4 <sup>th</sup> Sem Barcode Results Processing work for Regular & Supply Examinations October -2020. (stage 3 to 4)	17072	9.40	1,60,477	00
3	U.G 5 <sup>th</sup> Sem. Supl. Barcode Results Processing work for Regular & Supply Examinations November -2020. ( stage 3 to 4)	1,926	9.40	18,104	00
4	U.G 6 <sup>th</sup> Sem. Supl. Barcode Results Processing work for Regular & Supply Examinations Nov -2020. ( stage 3 to 4)	1,243	9.40	11,684	00
5	U.G Year-End Barcode Results Processing work for Regular & Supply Examinations October -2020. ( stage 3 to 4)  ( Stage 3 to 4 as per agreement 40% rate 23.40*40/100= round of 9.40)	639	9.40	6,007	00
	TOTAL	44,324	9.40	4,16,646	00

Amount in words : Four Lakh Sixteen Thousand Six Hundred Forty Six Only)

For Surya Computer Services



J. P. 23/3/2021

Encl: 1 Course wise Details.



153 1988

This is to certify that UGC (Reg) II, IV and  
Advanced Supplementary Examinations at New 200 results processing work completed  
and students registered 44,524 found correct etc.

15/04/88  
Director



**2,4,6 SEMS RESULTS PROCESSING COURSE WISE  
STUDENTS COUNT FOR OCT/NOV-2020**

SL.NO	COURSE	SEM 2	SEM 4	SEM 5- SUPL	SEM6- SUPL	YEAR- END
1	BA	1416	811	39	20	51
2	BBA	664	447	8	4	6
3	BCA	1120	543	35	31	2
4	BCOM	9234	6806	785	468	246
5	BSC	10764	8321	1059	719	333
6	MCA(DUAL)	246	144	-	1	BAOL-1
	<b>Total</b>	<b>23444</b>	<b>17072</b>	<b>1926</b>	<b>1243</b>	<b>639</b>

**TOTAL STUDENTS = 44,324**



*W. Bhateora Rec.*

This is to certify that an amount of Rs: 4,16,646 received  
towards work under II, IV and Advanced supplementary Examination with 6th semester Nov-2020  
and year wise supplementary Examination Nov-2020 result marking work found correct & sq.

16/3/2021  
J. A. M.





ESTD: 1998

Regd No.:23/818/2149  
www.suryacomputerservices.com

# Surya Computer Services

◆ Software Consultancy ◆ Web Site Design, Development & Maintenance  
◆ Data Processing ◆ Hardware & Networking Maintenance

D.No :38-3-2, Opp.A.I.R. M.G.Road,Punnammathota, VIJAYAWADA-520010. Cell:9248044456, 2473336

## ADVANCED STAMP RECEIPT

RECEIVED Rs.4,16,646/- (RUPEES FOUR LAKH SIXTEEN THOUSAND SIX

HUNDRED FORTY SIX ONLY) BY DD NO. DATED:

TOWARDS ALL U.G COURSES 2<sup>ND</sup>, 4<sup>TH</sup>, 5<sup>TH</sup> SEM., 6<sup>TH</sup> SEM SUPL AND YEAR-END

RESULTS PROCESSING WORK FOR SEPTEMBER/NOVEMBER 2020.

VIJAYAWADA

15/03/2021.



YOURS SINCERELY

*Sri Sankar Rao*

(SURYA COMPUTER SERVICES)

**ANNUAL ACCOUNT FOR THE YEAR 2019-20**

**I. Block Grant Section**

**Examination Account**

17

Receipts				Payments			
S.No	Head of Account	Budget Estimates	Amount Actuals	S.No	Head of Account	Budget Estimates	Amount Actuals
<b>I Revenue Receipts:</b>				<b>I Revenue Expenditure:</b>			
1	PG/MBA/MCA/Engineering & LLB Examination Fee	6,39,00,000.00	2,79,59,623.00	1	Conduct of Examinations inc. Remuneration to Staff	2,10,00,000.00	88,12,395.00
2	UG Examination Fee	5,00,00,000.00	4,32,11,445.00	2	Remuneration to Paper Setting/ Paper Valuation	3,30,00,000.00	2,18,78,322.00
3	B.Ed & M.Ed Examination Fee	15,00,000.00	29,94,415.00	3	Convocation expenditure	30,76,000.00	32,26,254.00
4	Pre-Ph.D & Ph.D Examination fee	50,000.00	43,850.00	4	Printing charges	1,10,00,000.00	69,80,019.00
5	VSU PG CET-2016 Fee	0	0.00	5	Stationery	7,00,000.00	0.00
6	Fees for Revaluation / Retotalling/ Identification	34,00,000.00	2,73,90,745.00	6	Miscellaneous	3,00,000.00	2,18,315.00
7	Convocation	4,00,000.00	15,47,060.00	7	TDS Deductions	0	2,09,791.00
8	Othe Receipts	1,50,000.00	6,56,303.00	8	Contingency	0	2,66,230.00
9	Interest		3,09,462.00			<b>Total:</b>	<b>4,15,91,326.00</b>
			<b>Total:</b>				
			<b>10,41,12,903.00</b>	<b>II Capital Expenditure:</b>			
<b>II Capital Receipts:</b>				9	Transfer	0	3,27,81,650.00
10	Unspent Balance	0	21,38,730.00	10	Fixed Deposits	0	2,50,00,000.00
11	Earnest Money Deposit (EMD)	0	0.00				
12	Transfer	0	1,85,00,000.00				
13	Fixed Deposits (TDS Refund)	0	2234.00				
14	Uncashed Cheques	0	31,66,950.00				
			<b>Total:</b>				<b>Total:</b>
			<b>2,38,07,914.00</b>				<b>5,77,81,650.00</b>
			<b>Total Receipts:</b>				<b>Total Expenditure:</b>
			<b>12,79,20,817.00</b>				<b>9,93,72,976.00</b>
			<b>Add Opening Balance:</b>				<b>Closing Balance:</b>
			<b>1,99,48,532.56</b>				<b>4,84,96,373.56</b>
			<b>Grand Total:</b>				<b>Grand Total:</b>
			<b>14,78,69,349.56</b>				<b>14,78,69,349.56</b>

  
**REGISTRAR**  
**VIKRAMA SIMHAPURI UNIVERSITY**  
**NELLORE-524 320.**






**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.						<b>4,92,465</b>
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.

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

**CONTROLLER OF EXAMINATIONS(I/c)**





D.F.A.  
**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.						<b>5,29,257</b>
Deduction of TDS (2%)						<b>(-) 10,585</b>
Net Amount Rs.						<b>5,18,672</b>

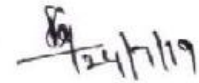
The net amount of Rs. 5,18,672/- ( Rupees five lakh eighteen thousand six hundred seventy two only) will be paid to Meta-i Technologies Pvt. Ltd. after deducting of 2% TDS of Rs. 10,585/- from the total amount of Rs. 5,29,257/-.

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 <sup>th</sup> & 6 <sup>th</sup> 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 <sup>st</sup> , 3 <sup>rd</sup> & 5 <sup>th</sup> 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 <sup>nd</sup> 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 <sup>nd</sup> , 4 <sup>th</sup> & 6 <sup>th</sup> 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 <sup>nd</sup> Sem May-19	I	91	8.70 (30% of Rs.29)	792
Total Amount Rs.						<b>64,849</b>
Deduction of TDS (2%)						(-) 1,297
Net Amount Rs.						<b>63,552</b>

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)**

Roast  
21/8/19



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.						<b>4,82,328</b>
Deduction of TDS (2%)						(-) 9,647
Net Amount Rs.						<b>4,72,681</b>

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/-.

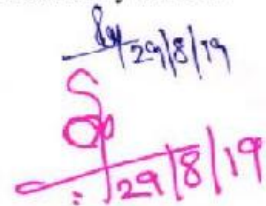
The above expenditure shall be met from the budget head "VS University - Examination Account - Conduct of Examinations" for the year 2019-20.

(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

25016  
13 AUG 2019

VIKRAMA SIMHAPURI UNIVERSITY  
NELLORE.

TAX INVOICE

META-i TECHNOLOGIES PVT.LTD.

#6, 23<sup>rd</sup> 'A' Main, Marenahalli, JP Nagar 2<sup>nd</sup> Phase, Bangalore - 560078

CIN: U80301KA2001PTC029738

Tel: 080-49087000 Fax: 080-49087013

Email: info@metaitechnologies.com

WWW.metaitechnologies.com

GSTIN NUMBER:	29AACCM7560Q1Z0	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 II, III, IV											
	Course	Second Semester	Total									
1	BAS	435	435	Nos	20.30	8,831	0%	-	0%	-	0%	-
2	BAS1B (1st Sem)	573	573	Nos	20.30	11,632	0%	-	0%	-	0%	-
3	BBA1B	143	143	Nos	20.30	2,903	0%	-	0%	-	0%	-
4	BBA1B	573	573	Nos	20.30	11,632	0%	-	0%	-	0%	-
5	BCAS	166	166	Nos	20.30	3,370	0%	-	0%	-	0%	-
6	BCAS1B (1st Sem)	459	459	Nos	20.30	9,318	0%	-	0%	-	0%	-
7	BCOMS	3431	3431	Nos	20.30	69,649	0%	-	0%	-	0%	-
8	BCOMS1B (1st Sem)	4312	4312	Nos	20.30	87,534	0%	-	0%	-	0%	-
9	BSE	3569	3569	Nos	20.30	72,451	0%	-	0%	-	0%	-
10	BSCS1B (1st Sem)	5415	5415	Nos	20.30	109,925	0%	-	0%	-	0%	-
11	MCA DUAL	1	1	Nos	20.30	20	0%	-	0%	-	0%	-
12	MCA DUAL1B (1st Sem)	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

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: KKBK0003421

Authorized Signatory  
Signature of Authorized Signatory  
Name: Karanamaya K  
Designation: Managing Director & CEO

Verified  
17/10/19



PAN: AACCM7560Q

GST: 29AACCM7560Q1Z0





**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.						<b>3,93,455</b>
Deduction of TDS (2%)						<b>(-) 7,869</b>
Net Amount Rs.						<b>3,85,586</b>

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)**

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**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.						<b>4,82,328</b>
Deduction of TDS (2%)						(-) 9,647
Net Amount Rs.						<b>4,72,681</b>

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)**

*Duvel*  
22/8/19

a/c *duj*  
29/8/19

*[Signature]*  
29/8/19



Controller of Examinations

25014  
13-JUL-2019

VIKRAMA SIMHAPURI UNIVERSITY  
NELLORE.

**META-i TECHNOLOGIES PVT.LTD.**

# 6, 23<sup>rd</sup> 'A' Main, Marenahalli, JP Nagar 2<sup>nd</sup> 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:
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>
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 II, III, IV														
	Course	Fourth Semester	Six Semester	Total											
1	BAS	1091	1091	2182	999299	1091	Nos	20.30	22,147	0%	-	0%	-	0%	-
2	BBAS	721	721	1442	999299	721	Nos	20.30	14,636	0%	-	0%	-	0%	-
3	BCAS	908	908	1816	999299	908	Nos	20.30	18,432	0%	-	0%	-	0%	-
4	BCCMS	10052	10052	20104	999299	10052	Nos	20.30	204,056	0%	-	0%	-	0%	-
5	BSCS	11250	11250	22500	999299	11250	Nos	20.30	228,375	0%	-	0%	-	0%	-
6	M.C.A DUAL	58	58	116	999299	58	Nos	20.30	1,177	0%	-	0%	-	0%	-
7	BBAS 18	341	0	341					488,824						

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

total candidates = 23760

4,82,328

Total 482,324

Freight Charges	0
Loading and Packing Charges	0
Insurance Charges	0
Other Charges	0
<b>Invoice Total</b>	<b>488,824</b>
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	
1. Payment is to be made with in 30 days of the invoice date.	<b>For META-i TECHNOLOGIES PVT. LTD.</b> For META-i TECHNOLOGIES PVT. LTD.  Authorized Signatory Signature of Authorised Signatory Name : Karunamaya K 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



Verified  
17/11/2019



This is to certify that USA II III IV Semester march-2019 and  
yearwise supplementary examinations march-2017 result processing complete.

19/11/19







# VIKRAMA SIMHAPURI UNIVERSITY

NELLORE – 524 320

No.VSU/Exams/PG Revaluation/Results/Payment/2020

Dated: 29.02.2020

## 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
					Amount
Grand Total amount (R/Off) Rs.					<b>56,675.00</b>
Deduction of TDS 1% (R/Off) Rs.					<b>567.00</b>
Net Amount Rs.					<b>56,108.00</b>

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  
**REGISTRAR**

To  
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)**

**ANNUAL ACCOUNT FOR THE YEAR 2018-19**

**I. Block Grant Section**

**Examination Account**

Receipts				Payments			
S.No	Head of Account	Budget Estimates	Amount Actuals	S.No	Head of Account	Budget Estimates	Amount Actuals
<b>I</b>	<b>Revenue Receipts:</b>			<b>I</b>	<b>Revenue Expenditure:</b>		
1	PG/MBA/MCA/M.Ed/ Engineering & LLB Examination Fee	6,39,00,000.00	2,45,70,422.00	1	Conduct of Examinations inc. Remuneration to Staff	2,00,00,000.00	1,34,27,287.00
2	UG Examination Fee	5,50,00,000.00	1,92,69,681.00	2	Remuneration to Paper Setting/ Paper Valuation	3,50,00,000.00	2,43,54,132.00
3	B.Ed & M.Ed Examination Fee	15,00,000.00	31,56,010.00	3	Convocation expenditure	15,00,000.00	0.00
4	Pre-Ph.D & Ph.D Examination fee	2,00,000.00	1,17,810.00	4	Printing charges	1,00,00,000.00	57,87,217.00
5	VSU PGCET-2016 Fee	0	0.00	5	Stationery	7,00,000.00	0.00
6	Fees for Revaluation / Retotalling/ Identification	34,00,000.00	76,32,449.00	6	Miscellaneous	2,00,000.00	3,06,980.00
7	Convocation	4,00,000.00	456,13,153.00	7	TDS Deductions	0	1,37,441.00
8	Othe Receipts	1,50,000.00	7,61,381.00	8	Contingency	0	0.00
9	Interest		9,99,163.00	<b>Total:</b>			<b>4,40,13,057.00</b>
	<b>Total:</b>		<b>10,21,20,069.00</b>	<b>II</b>	<b>Capital Expenditure:</b>		
<b>II</b>	<b>Capital Receipts:</b>			9	Transfer	0	1,95,00,000.00
10	Unspent Balance	0	11,75,249.00	10	Fixed Deposits	0	4,00,00,000.00
11	Earnest Money Deposit (EMD)	0	0.00				
12	Transfer	0	0.00				
13	Fixed Deposits TDS Refund	0	3551.00				
14	Uncashed Cheques	0	0.00				
	<b>Total:</b>		<b>11,78,800.00</b>	<b>Total:</b>			<b>5,95,00,000.00</b>
	<b>Total Receipts:</b>		<b>10,32,98,869.00</b>	<b>Total Expenditure:</b>			<b>10,35,13,057.00</b>
	<b>Add Opening Balance:</b>		<b>2,01,52,720.56</b>	<b>Closing Balance:</b>			<b>1,99,38,532.56</b>
	<b>Grand Total:</b>		<b>12,34,51,589.56</b>	<b>Grand Total:</b>			<b>12,34,51,589.56</b>

  
**REGISTRAR**  
**VIKRAMA SIMHAPURI UNIVERSITY**  
**NELLORE-524 320.**

Si









# 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.C om./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 (I/C)

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)

Sd/- REGISTRAR

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

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/1819/022															
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018															
PAN: AACCM7560Q		PO Number:															
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>															
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	UG CBCS April 2018 Examination			8.608		249.661	0%	-	0%	-	18%	44.939					
	Stage I, II, III, IV																
	Course	Six Semester	Total														
	BAS	462	462														
	BBAS	139	139														
	BCAS	314	314														
	BCCMS	3631	3631														
	BSCS	4063	4063														
Total			8509		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		NA		NA	
Electronic Reference Number :						Certified that the particulars given above are true and correct											
<b>Terms &amp; Conditions of Sale/Service</b>																	
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.						For META-I TECHNOLOGIES PVT. LTD.											
Beneficiary Account No: 0511186057						Signature of Authorised Signatory											
Type of Account: Current Account						Name: Karunamaya K											
Name of the Bank where a/c is held: Kotak Mahindra Bank						Designation: Director & COO											
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore																	
IFSC: KKBK000421																	





# 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	B'Tech 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 (I/C)

To

The Party Concerned

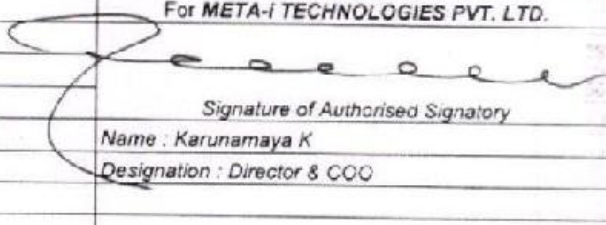
Copy to the A.O.(Finance), V.S. University, Nellore for information and necessary action.

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


Copy to bill/file.

*[Handwritten Signature]*  
13/7/18

**TAX INVOICE**

GSTIN NUMBER: 29AACCM7560Q1ZO		Invoice No: META/GST/1819/019										
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018										
PAN: AACCM7560Q		PO Number:										
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>										
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
	MPED February 2018 Examination											
	Stage I, II, III, IV											
	Course											
			First Semester	Third Semester	Total							
	M.P.Ed. - MASTER OF PHYSICAL EDUCATION		23	40	63							
	Total				63							
						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					
<b>Terms &amp; Conditions of Sale/Service</b>							For META-i TECHNOLOGIES PVT. LTD.					
Payment is to be made with in 30 days of the invoice date.							 Signature of Authorised Signatory Name : Karunamaya K Designation : Director & COO					
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										

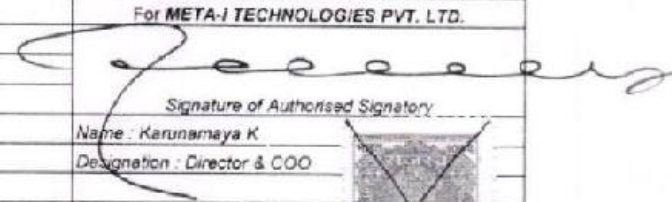
**TAX INVOICE**

GSTIN NUMBER: 29AACCM7560Q1ZO		Invoice No: META/GST/1819/018											
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018											
PAN: AACCM7560Q		PO Number:											
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>											
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		
							Rate	Amount	Rate	Amount	Rate	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	90	63	153									
	Total			153									
							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	
											<b>Invoice Total</b>	<b>5,236</b>	
Amount of Tax Subject to Reverse Charge: NA											NA	NA	
Electronic Reference Number :							Certified that the particulars given above are true and correct						
<b>Terms &amp; Conditions of Sale/Service</b>							<p>For META-i TECHNOLOGIES PVT. LTD.</p> <p><i>Signature of Authorised Signatory</i></p> <p>Name : Karunamaya K</p> <p>Designation : Director &amp; COO</p> 						
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.													
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**

<b>GSTIN NUMBER:</b> 29AACCM7560Q1ZC		<b>Invoice No:</b> META/GST/1819/017											
Tax payable on reverse Charge: No		<b>Invoice Date:</b> 25/Jun/2018											
<b>PAN:</b> AACCM7560Q		<b>PO Number:</b>											
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>											
<b>Name:</b> REGISTRAR		<b>Name:</b>											
<b>Address:</b> Vikrama Simhapuri University, Kakatur (Nellore)		<b>Address:</b>											
<b>State:</b> Andhra Pradesh		<b>State:</b>											
<b>State Code:</b> AP		<b>State Code:</b>											
<b>GSTIN Number:</b> NA		<b>GSTIN Number:</b>											
S No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST		
							Rate	Amount	Rate	Amount	Rate	Amount	
1	3 YEAR LLB February 2018 Examination	999299	823		29.00	23,867	0%	-	0%	-	18%	4,296	
	Stage I, II, III, IV												
	Course Third Semester Fifth Semester Total												
	3 YEAR LLB 445 378 823												
Total		823		23,867		4,296							
Amount in words: Twenty Eight Thousand One Hundred & SixtyThree Only												<b>Total</b>	<b>28,163</b>
Freight Charges												0	
Loading and Packing Charges												0	
Insurance Charges												0	
Other Charges												0	
<b>Invoice Total</b>												<b>28,163</b>	
Amount of Tax Subject to Reverse Charge							NA		NA		NA		
Electronic Reference Number:							Certified that the particulars given above are true and correct:						
<b>Terms &amp; Conditions of Sale/Service</b>							<b>For META-I TECHNOLOGIES PVT. LTD.</b>						
1. Payment is to be made with in 30 days of the invoice date.							 Signature of Authorised 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: 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: KKBK000421													

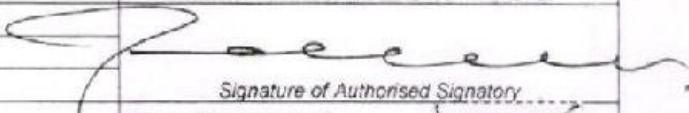


**TAX INVOICE**

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/1819/016												
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018												
PAN: AACCM7560Q		PO Number:												
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>												
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	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 Authorised 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: 0511186057														
Type of Account: Current Account							Name : Karunamaya K.							
Name of the Bank where a/c is held: Kotak Mahindra Bank							Designation : Director & COO							
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore														
IFSC: KKBK0000421														



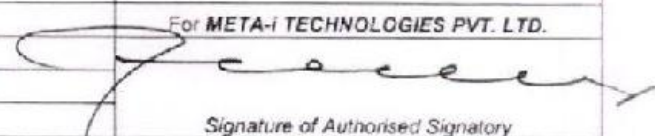
**TAX INVOICE**

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/1819/015											
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018											
PAN: AACCM7560Q		PO Number:											
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>											
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 Stage I, II, III, IV Bed-BACHELOR OF EDUCATION	999299	336		29.00	9,744	0%	-	0%	-	18%	1,754	
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		
<b>Invoice Total</b>											<b>11,498</b>		
Amount of Tax Subject to Reverse Charge							NA		NA		NA		
Electronic Reference Number:							Certified that the particulars given above are true and correct						
<b>Terms &amp; Conditions of Sale/Service</b>							For META-I TECHNOLOGIES PVT. LTD.						
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.							 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													





**TAX INVOICE**

GSTIN NUMBER: 29AACCM7560Q1ZO		Invoice No: META/GST/1819/014											
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018											
PAN: AACCM7560Q		PO Number:											
<b>Details of Receiver (Billed To)</b>													
Name: REGISTRAR		Name:											
Address: Vikrama Simhapuri University, Nellore		Address:											
State: Andhra Pradesh		State:											
State Code: AP		State Code:											
GSTIN Number: NA		GSTIN Number:											
<b>Details of Consignee (Shipped To)</b>													
Name:		Name:											
Address:		Address:											
State:		State:											
State Code:		State Code:											
GSTIN Number:		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	
BTech December 2017 Examination													
Stage I, II, III, IV													
	Stream		Third Semester	Fifth Semester	Seven Semester	Total							
	BTech- CIVIL ENGINEERING		1	0	0	1							
	BTech- COMPUTER SCIENCE & ENGINEERING		2	1	2	5							
	BTech- ELECTRONICS & COMMUNICATION ENGINEERING	999299	5	5	2	12	45						
	BTech- ELECTRICAL & ELECTRONICS ENGINEERING		2	3	0	5							
	BTech- ELECTRONIC INSTRUMENTATION & CONTROL ENGINEERING		2	2	2	6							
	BTech- MECHANICAL ENGINEERING		3	5	9	17							
	<b>Total</b>					<b>45</b>							
						<b>1,305</b>						<b>235</b>	
Amount in words: One Thousand Five Hundred & Forty Only											Total	<b>1,540</b>	
											Freight Charges	0	
											Loading and Packing Charges	0	
											Insurance Charges	0	
											Other Charges	0	
											<b>Invoice Total</b>	<b>1,540</b>	
Amount of Tax Subject to Reverse Charge											NA	NA	NA
Electronic Reference Number :											Certified that the particulars given above are true and correct		
<b>Terms &amp; Conditions of Sale/Service</b>													
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.'											For 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													

**TAX INVOICE**

GSTIN NUMBER: 29AACCM7560Q1ZO		Invoice No: META/GST/1819/013												
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018												
PAN: AACCM7560Q		PO Number:												
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>												
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		
MCA December 2017 Examination														
Stage I, II, III, IV														
Course	First Semester	Third Semester	Fifth Semester	Total										
MCA-MASTER OF COMPUTER APPLICATIONS	739	773	561	2173	999299	2,173	29.00	63,017	0%	-	0%	-	18%	11,343
Total Candidates				2173										
							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														
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.'							For META-I TECHNOLOGIES PVT. LTD.							
Bank Account details for transfer by NEFT/ RTGS							Signature of Authorised Signatory							
Beneficiary Name: META-I Technologies Pvt. Ltd.							Name: Karunamaya K							
Beneficiary Account No: 0511186057							Designation: Director & COO							
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														







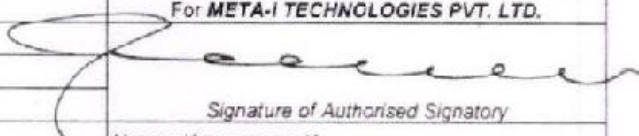
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GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/1819/012																																																																																												
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GSTIN Number: NA		GSTIN Number:																																																																																												
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 November 2017 Examination Stage I, II, III, IV			4,464		28.00	129,456	0%	-	0%	-	18%	23,302																																																																																	
	<table border="1"> <thead> <tr> <th>Course</th> <th>First Semester</th> <th>Total</th> </tr> </thead> <tbody> <tr><td>MA - ECONOMICS</td><td>28</td><td>28</td></tr> <tr><td>MA - ENGLISH</td><td>24</td><td>24</td></tr> <tr><td>MA - POLITICAL SCIENCE</td><td>28</td><td>28</td></tr> <tr><td>MA - TELUGU</td><td>146</td><td>146</td></tr> <tr><td>MBA - MASTER OF BUSINESS ADMINISTRATION</td><td>2192</td><td>2192</td></tr> <tr><td>MBAITM - TOURISM MANAGEMENT</td><td>3</td><td>3</td></tr> <tr><td>MCOM - MASTER OF COMMERCE</td><td>201</td><td>201</td></tr> <tr><td>MCOM - MASTER BANKING AND FINANCE</td><td>23</td><td>23</td></tr> <tr><td>M.ED - MASTER OF EDUCATION</td><td>49</td><td>49</td></tr> <tr><td>MCOM (FM) - FINANCIAL MANAGEMENT</td><td>40</td><td>40</td></tr> <tr><td>MSC - APPLIED MATHEMATICS</td><td>18</td><td>18</td></tr> <tr><td>MSC - BIOCHEMISTRY</td><td>1</td><td>1</td></tr> <tr><td>MSC - BIOTECHNOLOGY</td><td>13</td><td>13</td></tr> <tr><td>MSC - BOTANY</td><td>11</td><td>11</td></tr> <tr><td>MSC - CHEMISTRY</td><td>145</td><td>145</td></tr> <tr><td>MSC - COMPUTER SCIENCE</td><td>928</td><td>928</td></tr> <tr><td>MSC - FOOD TECHNOLOGY</td><td>20</td><td>20</td></tr> <tr><td>MSC - MARINE BIOLOGY</td><td>40</td><td>40</td></tr> <tr><td>MSC - MATHEMATICS</td><td>377</td><td>377</td></tr> <tr><td>MSC - MICROBIOLOGY</td><td>3</td><td>3</td></tr> <tr><td>MSC - ORGANIC CHEMISTRY</td><td>127</td><td>127</td></tr> <tr><td>MSC - PHYSICS</td><td>57</td><td>57</td></tr> <tr><td>MSC - STATISTICS WITH COMPUTER APPLICATIONS</td><td>26</td><td>26</td></tr> <tr><td>MSC - ZOOLOGY</td><td>33</td><td>33</td></tr> <tr><td>MVA - MVA OF SOCIAL WORK</td><td>19</td><td>19</td></tr> <tr><td><b>Total Candidates</b></td><td></td><td><b>4864</b></td></tr> </tbody> </table>													Course	First Semester	Total	MA - ECONOMICS	28	28	MA - ENGLISH	24	24	MA - POLITICAL SCIENCE	28	28	MA - TELUGU	146	146	MBA - MASTER OF BUSINESS ADMINISTRATION	2192	2192	MBAITM - TOURISM MANAGEMENT	3	3	MCOM - MASTER OF COMMERCE	201	201	MCOM - MASTER BANKING AND FINANCE	23	23	M.ED - MASTER OF EDUCATION	49	49	MCOM (FM) - FINANCIAL MANAGEMENT	40	40	MSC - APPLIED MATHEMATICS	18	18	MSC - BIOCHEMISTRY	1	1	MSC - BIOTECHNOLOGY	13	13	MSC - BOTANY	11	11	MSC - CHEMISTRY	145	145	MSC - COMPUTER SCIENCE	928	928	MSC - FOOD TECHNOLOGY	20	20	MSC - MARINE BIOLOGY	40	40	MSC - MATHEMATICS	377	377	MSC - MICROBIOLOGY	3	3	MSC - ORGANIC CHEMISTRY	127	127	MSC - PHYSICS	57	57	MSC - STATISTICS WITH COMPUTER APPLICATIONS	26	26	MSC - ZOOLOGY	33	33	MVA - MVA OF SOCIAL WORK	19	19	<b>Total Candidates</b>		<b>4864</b>
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Amount in words : One Lakh Fifty Two Thousand Seven Hundred & Fifty Eight Only												Total	152,758																																																																																	
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Insurance Charges												0																																																																																		
Other Charges												0																																																																																		
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Beneficiary Account No: 0511186057							Name: Karunamaya K																																																																																							
Type of Account: Current Account							Designation: Director & COO																																																																																							
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**TAX INVOICE**

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Address: Vikrama Simhapuri University, Kakutur (Nellore)						Address:																																																																	
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<table border="1"> <thead> <tr> <th colspan="5">RV UG Annual November 2017 Examination</th> </tr> <tr> <th colspan="5">Stage I, II, III, IV</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>2</td> <td>0</td> <td>0</td> <td>2</td> </tr> <tr> <td>BBA</td> <td>1</td> <td>2</td> <td>2</td> <td>5</td> </tr> <tr> <td>BCA</td> <td>0</td> <td>0</td> <td>1</td> <td>1</td> </tr> <tr> <td>BCOM</td> <td>3</td> <td>12</td> <td>24</td> <td>39</td> </tr> <tr> <td>BSC</td> <td>15</td> <td>27</td> <td>37</td> <td>79</td> </tr> <tr> <td>Pre-Degree</td> <td>1</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td colspan="4">Total</td> <td>127</td> </tr> </tbody> </table>												RV UG Annual November 2017 Examination					Stage I, II, III, IV					Course	First Year	Second Year	Third Year	Total	BA	2	0	0	2	BBA	1	2	2	5	BCA	0	0	1	1	BCOM	3	12	24	39	BSC	15	27	37	79	Pre-Degree	1	0	0	1	Total				127	999299	127	29.00	3,683	0%	-	0%	-	18%	663
RV UG Annual November 2017 Examination																																																																							
Stage I, II, III, IV																																																																							
Course	First Year	Second Year	Third Year	Total																																																																			
BA	2	0	0	2																																																																			
BBA	1	2	2	5																																																																			
BCA	0	0	1	1																																																																			
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Other Charges											0																																																												
Invoice Total											4,346																																																												
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 Authorised Signatory Name : Karunamaya K Designation : Director &amp; COO</p>																																																																	
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IFSC: KKBK0000421																																																																							



TAX INVOICE

Vikrama Simhapuri University NELLORE. 28 JUN 2018 LIVED On 320580

Controller of Examinations 28 JUN 2018 22636

Handwritten signature/initials

GSTIN NUMBER: 29AACCM75600120	Invoice No: META/GST/1819/010
Tax payable on reverse Charge: No	Invoice Date: 25/Jun/2018
PAN: AACCM75600	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:			

No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
RV UG CBCS November 2017 Examination												
Stage I, II, III, IV												
	Course	First Semester	Third Semester	Fifth Semester	Total							
	BAS	50	77	35	96							
	BBAS	18	8	8	26							
	BCAS	15	24	12	27							
	BCCMS	432	556	446	878							
	BSCS	582	595	621	1203							
	MCA DUAL	5	0	0	5							
	Total				2235							
		999299	2,235		29.00	64,815	0%	-	0%	-	18%	11,667
						64,815						11,667

Amount in words: Seventy Six Thousand Four Hundred & Eighty Two Only	Total	76,482
Freight Charges		0
Loading and Packing Charges		0
Insurance Charges		0
Other Charges		0
Invoice Total		76,482
Amount of Tax Subject to Reverse Charge	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 to be issued in favour of 'META-I Technologies Pvt. Ltd.'	For META-I TECHNOLOGIES PVT. LTD.
Bank Account deals for transfer by NEFT/ RTGS	
Beneficiary Name: META-I Technologies Pvt. Ltd.	Signature of Authorised Signatory
Beneficiary Account No: 0511186057	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	







# 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:** 1. 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

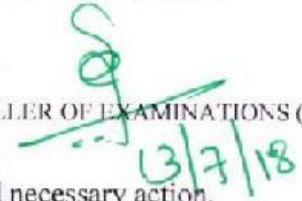
CONTROLLER OF EXAMINATIONS (I/C)

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.





**TAX INVOICE**

<b>GSTIN NUMBER:</b> 29AACCM7560Q1ZO		<b>Invoice No:</b> META/GST/1819/020										
Tax payable on reverse Charge: No		<b>Invoice Date:</b> 25/Jun/2018										
<b>PAN:</b> AACCM7560Q		<b>PO Number:</b>										
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>										
<b>Name:</b> REGISTRAR		<b>Name:</b>										
<b>Address:</b> Vikrama Simhapuri University, Kakatur (Nellore)		<b>Address:</b>										
<b>State:</b> Andhra Pradesh		<b>State:</b>										
<b>State Code:</b> AP		<b>State Code:</b>										
<b>GSTIN Number:</b> NA		<b>GSTIN Number:</b>										
No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
	<b>UG CBCS April 2018 Examination</b>											
	<b>Stage I, II, III, IV</b>											
	<b>Course</b>											
	<b>Second Semester</b>											
	<b>Total</b>											
	BAS	908				908						
	BBAS	380				380						
	BCAS	556				556						
	BCOMS	6862				6862						
	BSCS	7850				7850						
	MCA DUAL	60				60						
	<b>Total</b>					<b>16616</b>						
		999299	16,616		29.00	481,864	0%	-	0%	-	18%	86,736
						<b>481,864</b>						<b>86,736</b>

Amount in words: Five Lakh Sixty Eight Thousand &amp; 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 &amp; 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.'

For 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

Signature of Authorised Signatory

Name : Karunamaya K

Designation : Director &amp; COO



# 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 (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

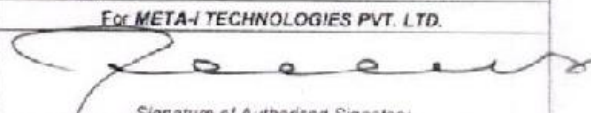

Copy to bill/file.

13/7/18





**TAX INVOICE**

GSTIN NUMBER: 29AACCM7560Q120		Invoice No: META/GST/1819/021												
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018												
PAN: AACCM7560Q		PO Number:												
<b>Details of Receiver (Billed To)</b>		<b>Details of Consignee (Shipped To)</b>												
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		
	UG CBCS April 2018 Examination													
	Stage I, II, III, IV													
	Course													
	Fourth Semester													
	BA3		614											
	9COMS		224											
	BSCS		419											
	BCAS		5158											
	BRAS		5306											
	<b>Total</b>		<b>11721</b>											
						339,909		0%	-	0%	-	18%	61,184	
						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						<p>For META-I TECHNOLOGIES PVT. LTD.</p>  <p>Signature of Authorised Signatory</p> <p>Name: Karunamaya K</p> <p>Designation: Director &amp; COO</p> 								
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														





# META-i TECHNOLOGIES PVT. LTD.

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

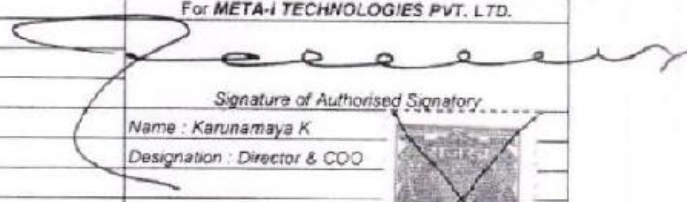
CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

## TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/1819/023													
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			
1	UG Annual April 2018 Examination					995299	2,301	29.00	66,729	0%	-	0%	-	18%	12,011
	Stage I, II, III, IV														
	Course	First Year	Second Year	Third Year	Total										
	BA	33	33	56	122										
	EBA	1	12	6	19										
	BBM	1	1	7	9										
	BCA	7	10	13	30										
	BCOM	170	258	489	917										
	BSC	380	362	556	1158										
	Pre-Degree	2	4	9	6										
Total					2,301			66,729					12,011		
Amount in words: Seventy Eight Thousand Seven Hundred & Forty Only												Total	78,740		
Freight Charges												0			
Loading and Packing Charges												0			
Insurance Charges												0			
Other Charges												0			
Invoice Total												78,740			
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 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 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/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.	<b>2,37,563.00</b>
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	1377
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	
<b>TOTAL</b>					<b>201324</b>	<b>36238</b>	<b>237563</b>





**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 (rs) 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.						<b>3,07,545.00</b>
Deduction of TDS (2%)						<b>(-) 6,151.00</b>
Net Amount Rs.						<b>3,01,394.00</b>

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

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.

*[Handwritten signatures and dates]*  
8/11/18





D.F.A. note order - 50  
**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.						<b>2,21,502.00</b>
Deduction of TDS (2%)						<b>(-) 4,430.00</b>
Net Amount Rs.						<b>2,17,072.00</b>

(P.T.O.)



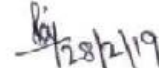
The above expenditure shall be met from the budget head VS University – Examination Account - Conduct of Examinations for the year 2018-19.

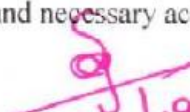
(BY ORDER)

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

  
REGISTRAR 11/3/19

  
12/2/19

  
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.						<b>4,16,933</b>

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/e)**

o/c  
19/3/19

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.						<b>5,12,179</b>

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. 5,39,586/- – 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.

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

o/c   
19/3  
CONTROLLER OF EXAMINATIONS(I/c)  
19/3/19

## ANNUAL ACCOUNT FOR THE YEAR 2017-18

## I. Block Grant Section

## Examination Account

Receipts				Payments			
S.No	Head of Account	Budget Estimates	Amount Actuals	S.No	Head of Account	Budget Estimates	Amount Actuals
<b>I</b>	<b>Revenue Receipts:</b>			<b>I</b>	<b>Revenue Expenditure:</b>		
1	PG/MBA/MCA/M.Ed/ Engineering & LLB Examination Fee	1,13,00,000.00	1,22,79,848.00	1	Conduct of Examinations inc. Remuneration to Staff	1,60,00,000.00	1,21,62,803.00
2	UG Examination Fee	6,00,00,000.00	5,72,14,750.00	2	Remuneration to Paper Setting/ Paper Valuation	3,50,00,000.00	2,23,01,483.00
3	B.Ed & M.Ed Examination Fee	10,00,000.00	29,54,035.00	3	Convocation expenditure	15,00,000.00	0.00
4	Pre-Ph.D & Ph.D Examination fee	1,50,000.00	2,27,960.00	4	Printing charges	1,00,00,000.00	63,83,796.00
5	VSU PG CET-2016 Fee	0	81,613.00	5	Stationery	7,00,000.00	3,600.00
6	Fees for Revaluation / Retotalling/ Identification	34,00,000.00	1,11,23,330.00	6	Miscellaneous	2,00,000.00	65,119.50
7	Convocation	3,00,000.00	21,06,725.00	7	TDS Deductions	0	2,21,703.00
8	Othe Receipts		9,08,010.20	8	Contingency	0	79,361.00
9	Interest		6,33,952.00	<b>Total:</b>			<b>4,12,17,865.50</b>
<b>Total:</b>			<b>8,75,30,223.20</b>	<b>II</b>	<b>Capital Expenditure:</b>		
<b>II</b>	<b>Capital Receipts:</b>			9	Transfer	0	2,88,99,909.00
10	Unspent Balance	0	7,32,987.00	10	Fixed Deposits	0	2,33,82,415.06
11	Earnest Money Deposit (EMD)	0	0.00				
12	Transfer	0	0.00				
13	Fixed Deposits	0	6406710.92				
14	Uncashed Cheques	0	52,062.00				
<b>Total:</b>			<b>71,91,759.92</b>	<b>Total:</b>			<b>5,22,82,324.06</b>
<b>Total Receipts:</b>			<b>9,47,21,983.12</b>	<b>Total Expenditure:</b>			<b>9,35,00,189.56</b>
<b>Add Opening Balance:</b>			<b>1,89,30,927.00</b>	<b>Closing Balance:</b>			<b>2,01,52,720.56</b>
<b>Grand Total:</b>			<b>11,36,52,910.12</b>	<b>Grand Total:</b>			<b>11,36,52,910.12</b>

  
 REGISTRAR 22/10/19  
 VIKRAMA SIMHAPURI UNIVERSITY  
 NELLORE-524 320.

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# VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

89

No.VSU/Exams/UG/PG/Prof./Bills

Dated, 16.06.2017

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University, Nellore- Results processing of B.Ed., 5(IC) M.Sc., Food Technology and Degree Supplementary Revaluation- Meta-I Technologies Pvt. Ltd., Bangalore-Submitted the claim bills – Sanctioned for Rs. **20,043/-** Orders-Issued.

Ref: 1. Hon'ble Vice-Chancellor's orders dated, 14.06.2017

\* \* \* \* \*

### ORDER:

Sanctioned is accorded for Payment of Rs. **19,642/- (Rupees nineteen thousand six hundred and forty two only)** may be paid to the **Meta-I Technologies Pvt Ltd, Bangalore, towards Results Processing for B.Ed., 5(IC) M.Sc., Food Technology Courses and Degree Supplementary evaluation Nov/Dec-2016 through online Kotak Mahindra Bank, A/c. No. 0511186057, IFSC Code. KBK000042 after deducting 2% TDS. As per the details given below:**

Invoice No. & Date	Course	Stages	Total Candidates	Rate per candidate	Total Rs.	Total Rs. (Round of)
MEAT/ST/1617/111, Dated. 30.03.17	B.Ed.,(CBCS) III Semester November-16	I to IV	393	Rs. 25.50	10022	10022
MEAT/ST/1617/112, Dated. 30.03.17	5 Years (IC) M.Sc. Food Technology I, II and III Semester October -17	I to IV	19	Rs. 25.50	485	485
MEAT/ST/1617/113, Dated. 30.03.17	UG Supplementary Revaluation Process Nov-16	I to IV	374	Rs. 25.50	9537	9537
	Total		786	Rs. 25.50	20043	20043
	TDS 2% Deduction					400.86
	Round off ( Four hundred and one only)					401.00
	<b>Total Amount (Rupees nineteen thousand six hundred and forty two only)</b>					<b>19642</b>

The above expenditure in this regard shall be met from the VSU- Examination Account- Conducting of Examinations for the year- 2017-2018.

(BY ORDER)

  
REGISTRAR

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

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# VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

84

No.VSU/Exams/UG/PG/Prof/Bills

Dated. 16.06.2017

## PROCEEDINGS OF THE VICE-CHANCELLOR

**Sub:** Vikrama Simhapuri University, Nellore- Processing of Results of –UG I & III Semester Examinations 2016 - Payment of Rs. 6,30,692/- Orders-Issued.

**Ref:** I. Hon'ble Vice-Chancellor's orders dated. 14.06.2017

\* \* \* \* \*

### ORDER:

Sanctioned is accorded for Rs. 6,18,078/- (Rupees six lakhs eighteen thousand and seventy eight) to the **Meta-I Technologies Pvt Ltd, Bangalore**, towards Result Processing for UG(CBCS) I & III Semester Regular Examinations December-2016 ( I to IV Satges) through online Kotak Mahindra Bank, A/c. No. 0511186057, IPSC Code. KKBK000042 after deducting of 2% TDS. The details are given below:

### UG I and III Semester Examinations December-2016

Invoice No. & Date	Course	Stages	I Sem	III Sem	Total Candidates	Rate per candidate	Total Rs.
MEAT/ST/1617/111. Dated. 30.03.17	BAS	I to IV	944	588	1532	Rs. 25.50	39066
	BCOMS		6469	4214	10683		272416.5
	BSCS		6779	4520	11299		288124.5
	BCAS		474	326	800		20400
	BBAS		267	152	419		10684.5
				14933	9800	24733	Rs. 25.50
Round off ( Rupees six laksh thirty thousand Six hundred and ninety two only)							630692.0
<b>TDS 2% Deduction</b>							<b>12613.84</b>
Round off ( twelve thousand six hundred and fourteen only)							<b>12614.00</b>
<b>Total Amount (Rupees six lakhs eighteen thousand and seventy eight)</b>							<b>618078</b>

The above expenditure in this regard shall be met from the VSU- Examination Account- Conducting of Examinations for the year- 2017-2018.

(BY ORDER)

  
REGISTRAR

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

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# VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

No.VSU/Exams/UG/Bills

Dated. 09.08.2017

## PROCEEDINGS OF THE VICE-CHANCELLOR

**Sub:** Vikrama Simhapuri University, Nellore- Processing of Results of –UG Three Year Degree (Year Wise) Examinations April- 2017- Payment of Rs. 3,91,272/- to Meta-I Technologies- Orders-Issued.

**Ref:** 1. Hon'ble Vice-Chancellor's orders dated. 09.08.2017

\* \* \* \* \*

### ORDER:

Sanctioned is accorded for Rs. 3,83,447/- (Rupees three lakhs eighty three thousand four hundred and forty seven only) to the **Meta-I Technologies Pvt Ltd, Bangalore**, towards Result Processing for UG Three Year Degree First, Second & Third Year (Year Wise) Examinations April- 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:

### UG THREE YEAR DEGREE (YEAR WISE) APRIL-2017

Invoice No. & Date	Course	Stages	I	II	III	Total Candidates	Rate per candidate	Total Rs.
			Year	Year	Year			
MEAT/ST/1718/024, Dated. 24.06.2017	BBA	I to IV	3	23	124	150	Rs. 25.50	3825.00
	BBM		1	5	35	41		1045.50
	BCA		11	31	265	307		7828.50
	BA		168	236	644	1048		26724.00
	BA(OL)		0	1	9	10		255.00
	BCOM		665	1390	4840	6895		175822.50
	BSC		767	1312	4804	6883		175516.50
	Pre-Degree		3	7	0	10		255.00
	<b>Total</b>			<b>1618</b>	<b>3005</b>	<b>10721</b>		<b>15344</b>
TDS 2% Deduction								7825.44
Round off ( Rupees seven thousand eight hundred and twenty five only)								7825.00
Total Amount (Rupees Three lakhs eighty three thousand four hundred and forty seven only)								383447.00

The above expenditure in this regard shall be met from the VSU- Examination Account-Conducting of Examinations for the year- 2017-2018.

(BY ORDER)

  
REGISTRAR

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

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Note order - 29

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

No.VSU/Meta-i/Payment /2017

Dated: 17.11.2017

**PROCEEDINGS OF THE VICE-CHANCELLOR**

Sub: Vikrama Simhapuri University - Meta-i Technologies Pvt. Ltd. - Payment for processing the examination works of PG & Professional courses examinations Nov-2016, Dec-2016 and Apr-2017 - Orders-Issued.  
Ref: Hon'ble Vice-Chancellor's orders dated 16.11.2017.

**ORDER:**

The payment should be made for processing the examination works to the **Meta-i Technologies Pvt. Ltd.** as per the details given below;

S.No.	Invoice No. & Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.
1.	META/ST/1718/020 Dated 24.06.2017	Revaluation of B.Ed. Exams December-2016	I, II, III & IV	35	25.50	893.00
2.	META/ST/1718/021 Dated 24.06.2017	Revaluation of B.Tech. Exams December-2016	I, II, III & IV	58	25.50	1,479.00
3.	META/ST/1718/022 Dated 24.06.2017	5 Yr Int. Food Tech., PG Diploma, MAM & B.Ed. Examinations April-2017	I, II, III & IV	427	25.50	10,889.00
4.	META/ST/1718/013 Dated 09.05.2017	PG courses Exams November 2016	I, II, III & IV	3829	25.50	97,640.00
5.	META/ST/1718/012 dated 09.05.2017	MBA, MCA & MBA (TM) Exams November 2016	I, II, III & IV	5729	25.50	1,46,090.00
6.	META/ST/1718/011 dated 09.05.2017	LLB Exams November 2016	I, II, III & IV	788	25.50	20,094.00
Gross Amount Rs						<b>2,77,085.00</b>
Deduction of TDS (2%)						<b>(-) 5,542.00</b>
Net Amount Rs						<b>2,71,543.00</b>

As per the reference read above, sanction is hereby accorded for payment of Rs. 2,77,085/- (Rupees two lakh seventy seven thousand and eighty five only) to pay the Net amount of Rs. 2,71,543/- (Rupees two lakh seventy one thousand five hundred forty three only) after deducting of 2% TDS i.e. Rs.5,542/- to the Meta-i Technologies Pvt. Ltd. towards payment of Charges for processing the examination works of PG & Professional courses examinations November-16, December-16 and April-2017.

The expenditure in this regard shall be met from the budget head V.S. University - Examination Account - Conduct of examinations for the year 2017-18.

(BY ORDER)

  
**REGISTRAR (I/c)**

To  
The concerned.

Copy to C.E.(I/c), V.S. University, Kakuturu  
Copy to A.O. (Finance) V.S. University, Kakuturu  
Copy to file/bill.





meta order - 32

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

No.VSU/Meta-i/Payment /2018

Dated: 13.03.2018

**PROCEEDINGS OF THE VICE-CHANCELLOR**

**Sub:** Vikrama Simhapuri University – Meta-i Technologies Pvt. Ltd. – Payment for processing the examination works of B.Ed. IV semester examinations May-2017 and UG IV Sem & Year Wise examinations April & May-2017 respectively - Orders-Issued.

**Ref:** Hon'ble Vice-Chancellor's orders dated 12.03.2018.

**ORDER:**

As per the reference read above, sanction is hereby accorded for payment of Rs. 3,97,876/- (Rupees three lakh ninety seven thousand eight hundred seventy six only) to the **Meta-i Technologies Pvt. Ltd** towards Charges for processing the examination works of B.Ed. IV semester examinations May-2017 and UG IV Sem & Year wise examinations April & May-2017 respectively which results were announced in the month of July & October-2017 as per the details given below:

S. No.	Invoice No. & Dt.	Course	Stage	Total Candi dates	Rate Rs.	Amount Rs.	GST @ 18%	Total Amount
1.	META/GST/1718/052 dated 01-03-2018	IV semester of UG (BA, BBA, BCA, B.Com. & B.Sc.) April, 2017	I, II, III & IV	9482	29.00	2,74,978	49,496	3,24,474
2.	META/GST/1718/053 dated 01-03-2018	Three year UG (BA, BBA, BCA, B.Com. & B.Sc.) June, 2017	I, II, III & IV	1,767	29.00	51,243	9,224	60,467
3.	META/GST/1718/054 dated 01-03-2018	B.Ed. IV semester May, 2017	I, II, III & IV	378	29.00	10,962	1,973	12,935
Gross Amount Rs.								<b>3,97,876</b>
Deduction of TDS (2%)								<b>7,958</b>
Net Amount Rs.								<b>3,89,918</b>

The Net amount of Rs. 3,89,918/- (Rupees three lakh eighty nine thousand nine hundred eighteen only) will be paid after deducting of TDS @ 2%.

The expenditure in this regard shall be met from the budget head V.S. University – Examination Account – Conduct of examinations for the year 2017-18.

(BY ORDER)

  
REGISTRAR

To  
The concerned.

Copy to C.E.(I/c), V.S. University, Kakuturu  
Copy to A.O. (Finance) V.S. University, Kakuturu for information and further necessary action.  
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# VIKRAMA SIMHAPURI UNIVERSITY:: NELLORE

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

Dated: 14.03.2018

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University, Nellore-Examination Section- Meta-I Technologies Pvt. Ltd-Payment for processing the examination works of Three Year Degree (Year Wise) April-2017 Examination Revaluation, UG II sem examinations April,2017 and M.P.Ed. I sem examination Revaluation May-2017 respectively- Orders Issued Reg.

Ref: Hon'ble Vice-Chancellor orders, dated: 13.03.2018.

\* \* \*

### ORDER:

As per the reference read above, sanction is hereby accorded for payment of Rs. 5,10,083/- (Rupees five lakh ten thousand eighty three only) to the **Meta-I Technologies Pvt. Ltd., Bangalore** towards charges for processing the examination works of Three Year Degree (Year Wise) April-2017 Examination Revaluation, UG II sem examinations April,2017 and M.P.Ed. I sem examination Revaluation May-2017 which results were announced in the month of September-2017, October-2017 & February-2018 respectively.

S. No	Invoice No.& Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.	GST @ 18%	Total Amount
1	META/GS T/1718/051 Dated. 01.03.2018	II Semester of UG(BA, BBA, BCA, B.com. & B.Sc) May, 2017	I, II, III & IV	13976	29.00	4,05,304	72,955	4,78,259
2	META/GS T/1718/049 Dated. 01.03.2018	Three year UG (BA, BBA, BCA, B.com. & B.Sc) April, 2017 (RV)	I, II, III & IV	911	29.00	26,419	4,755	31,174
3	META/GS T/1718/047 Dated. 01.03.2018	M.P.Ed., I Semester May, 2017 (RV)	I, II, III & IV	19	29.00	551	99	650
Gross Amount Rs.								5,10,083
Deduction of TDS (2%)								10,202
Net Amount Rs.								4,99,881

The net amount of Rs.4,99,881/- (Rupees four lakh ninety nine thousand eight hundred and eighty one only) will be paid after deducting of TDS @ 2%.

The expenditure in this regard shall be met from the budget head V.S. University- Examination Account- Conduct of examinations for the year 2017-2018.

(BY ORDER)

  
REGISTRAR 14/3

To

The Concerned

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# VIKRAMA SIMHAPURI UNIVERSITY:: NELLORE

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

Dated: 21.03.2018

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University, Nellore-Examination Section- Meta-I Technologies Pvt. Ltd- Payment for the processing the examination works of B.Ed., B.P.Ed., II Semester and B.Tech I to IV Years of Second Semester, UG(CBCS) II & IV Semester Revaluation and PG/Professional Courses examinations-April/ May/ June/ July/ August/ September/ December 2017 respectively – Orders Issued Reg.

Ref: Hon'ble Vice-Chancellor orders, dated: 17.03.2018.

\* \* \*

### ORDER:

As per the reference read above, sanction is hereby accorded for payment of Rs. 6,43,849/- (Rupees six lakh forty three thousand eight hundred and forty nine only) to the Meta-I Technologies Pvt. Ltd., Bangalore, towards charges for processing the examination works of B.Ed., B.P.Ed., II Semester and B.Tech I to IV Years of Second Semester, UG(CBCS) II & IV Semester Revaluation and PG/Professional Courses examinations April/May/June/July/August/September/December-2017 which results were announced in the month of July/August/September/October/November -2017 & February 2018 respectively. As per the details given in Annexure-'A'

The net amount of Rs. 6,30,972/- (Rupees six lakh thirty thousand nine hundred and seventy two only) will be paid after deducting of TDS @ 2%.

The expenditure in this regard shall be met from the budget head V.S. University- Examination Account- Conduct of examinations for the year 2017-2018.

(BY ORDER)

  
REGISTRAR  
21/3

To  
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# VIKRAMA SIMHAPURI UNIVERSITY:: NELLORE

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

Dated: 27.03.2018

## PROCEEDINGS OF THE VICE-CHANCELLOR

**Sub:** Vikrama Simhapuri University, Nellore-Examination Section- Meta-I Technologies Pvt. Ltd-Payment for processing the examination works of Three Year Degree (Year Wise) Supplementary Examinations November-2017 and 5 Years LL.B., Fifth Semester Examinations December,2017 respectively- Orders Issued Reg.

**Ref:** Hon'ble Vice-Chancellor orders, dated:27.03.2018

\* \* \*

### ORDER:

As per the reference read above, sanction is hereby accorded for payment of Rs. 1,36,195/ (Rupees one lakh thirty six thousand one hundred and ninety five only) to the Meta-I Technologies Pvt. Ltd., Bangalore, towards charges for processing the examination works of Three Year Degree (Year Wise) Supplementary Examinations November-2017 and 5Years LL.B., Fifth Semester Examinations December, 2017 which results were announced in the month of February-2018 respectively.

S. No	Invoice No.& Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.	GST @ 18%	Total Amount
1	META/GS T/1718/078 Dated. 15.03.2018	Three Year Degree (Year Wise) Supplementary, November-17	I, II, III & IV	3965	29.00	1,14,985	20,697	1,35,682
2	META/GS T/1718/074 Dated. 01.03.2018	5 Year LL.B., 1 Semester December-17	I, II, III & IV	15	29.00	435	78	513
Gross Amount Rs.								1,36,195
Deduction of TDS (2%)								2724
Net Amount Rs.								1,33,471

The net amount of Rs. 1,33,471/- (Rupees one lakh thirty three thousand four hundred and seventy one only) will be paid after deducting of TDS @ 2%.

The expenditure in this regard shall be met from the budget head V.S. University- Examination Account- Conduct of examinations for the year 2017-2018.

(BY ORDER)

  
REGISTRAR  
27/3

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# VIKRAMA SIMHAPURI UNIVERSITY:: NELLORE

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

Dated: 27.03.2018

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University, Nellore-Examination Section- Meta-I Technologies Pvt. Ltd-Payment for processing the examination works of UG(CBCS) III semester Examinations, November-2017-Orders Issued -Reg.

Ref: Hon'ble Vice-Chancellor orders, dated: 27.03.2018

\* \* \*

### ORDER:

As per the reference read above, sanction is hereby accorded for payment of Rs. 4,32,746/- (Rupees four lakh thirty two thousand seven hundred and forty six only) to the **Meta-I Technologies Pvt. Ltd., Bangalore** towards charges for processing the examination works of UG(CBCS) Third semester Examinations, November-2017, which results were announced in the month of February-2018.

S. No	Invoice No.& Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.	GST @ 18%	Total Amount
1	META/GS T/1718/076 Dated. 15.03.2018	III Semester of UG(BA, BBA, BCA, B.com. & B.Sc) November-2017	I, II, III & IV	12646	29.00	3,66,734	66,012	4,32,746
Gross Amount Rs.								4,32,746
Deduction of TDS (2%)								8655
Net Amount Rs.								4,24,091

The net amount of Rs. 4,24,091/- (Rupees four lakh twenty four thousand ninety one only) will be paid after deducting of TDS @ 2%.

The expenditure in this regard shall be met from the budget head V.S. University- Examination Account- Conduct of examinations for the year 2017-2018.

(BY ORDER)

  
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27/3

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# VIKRAMA SIMHAPURI UNIVERSITY:: NELLORE

note order - 36

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

Dated: 27.03.2018

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University, Nellore-Examination Section-Meta-I Technologies Pvt. Ltd-Payment for processing the examination works of UG(CBCS) V semester Examinations, November-Orders Issued Reg.

Ref: Hon'ble Vice-Chancellor orders, dated: 27.03.2018

\* \* \*

### ORDER:

As per the reference read above, sanction is hereby accorded for payment of Rs. 3,09,759/- (Rupees three lakh nine thousand seven hundred and fifty nine only) to the **Meta-I Technologies Pvt. Ltd.**, Bangalore, towards charges for processing the examination works of UG(CBCS) Fifth semester Examinations, November-2017, which results were announced in the month of February-2018.

S. No	Invoice No. & Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.	GST @ 18%	Total Amount
1	META/GS T/1718/077 Dated. 15.03.2018	V Semester of UG(BA, BBA, BCA, B.com. & B.Sc) November-2017	I, II, III & IV	9052	29.00	2,62,508	47,251	3,09,759
Gross Amount Rs.								3,09,759
Deduction of TDS (2%)								6,195
Net Amount Rs.								3,03,564

The net amount of Rs. 3,03,564/- (Rupees three lakh three thousand five hundred and sixty four only) will be paid after deducting of TDS @ 2%.

The expenditure in this regard shall be met from the budget head V.S. University- Examination Account- Conduct of examinations for the year 2017-2018.

(BY ORDER)

  
REGISTRAR 20/3

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# VIKRAMA SIMHAPURI UNIVERSITY:: NELLORE

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

Dated: 27.03.2018

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University, Nellore-Examination Section- Meta-I Technologies Pvt. Ltd.-Payment for processing the examination works of UG(CBCS) I semester Examinations, November-Orders Issued Reg.

Ref: Hon'ble Vice-Chancellor orders, dated: 27.03.2018

### ORDER:

As per the reference read above, sanction is hereby accorded for payment of Rs. 5,61,345/- (Rupees five lakh sixty one thousand three hundred and forty five only) to the Meta-I Technologies Pvt. Ltd., Bangalore, towards charges for processing the examination works of UG(CBCS) First semester Examinations, November-2017, which results were announced in the month of February-2018.

S. No	Invoice No.& Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.	GST @ 18%	Total Amount
1	META/GS T/1718/075 Dated. 15.03.2018	I Semester of UG(BA, BBA, BCA, B.com. & B.Se) November -2017	I, II, III & IV	16404	29.00	4,75,716	85,629	5,61,345
Gross Amount Rs.								5,61,345
Deduction of TDS (2%)								11,227
Net Amount Rs.								5,50,118

The net amount of Rs. 5, 50,118/-(Rupees five lakh fifty thousand one hundred eighteen only) will be paid after deducting of TDS @ 2%.

The expenditure in this regard shall be met from the budget head V.S. University- Examination Account-Conduct of examinations for the year 2017-2018.

(BY ORDER)

  
REGISTRAR  
2/3

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