(33) Desktop Compolers: VIKRAMA SIMHAPURI

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19) printers & Servers VIKRAMA SIMHAPURI

Register of Tools and Plant and Office

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Register of Tools and Plant and Office

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UNIVERSITY, NELLORE

Furniture, etc., for the year 201 - 201

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Register of Tools and Plant and Office

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UNIVERSITY, NELLORE

Furniture, etc., for the year 201 - 201

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Register of Tools and Plant and Office

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UNIVERSITY, NELLORE

Furniture, etc., for the year 201 - 201

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Register of Tools and Plant and Office

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No.VSU/P&M-2/Sun Sys/Desktop/Paym/2022

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub:- Vikrama Simhapuri University, Nellore – Payment of Rs.5,83,000/ - to M/s Sun Systems, New Delhi towards for Supply of 10 No.s of Desktop systems and its accessories to VSU, Nellore-Sanctioned - Orders – Issued.

Read:- 1. Sanction order No. 511687738272318, dated, 27.05.2022.

2. Invoice No.15T/SUN/22-23, dated 06.06.2022, for Rs.5,83,000/-

3. Vice-Chancellor's orders dated: 29.06.2022.

ORDER:

In pursuance of the orders 3rd read above, sanction is hereby accorded for payment of Rs.5,83,000/- (Rupees five lakh eighty three thousand only) to M/s Sun Systems, New Delhi towards for Supply of 10 No.s of Desktop systems and its accessories to VSU, Nellore.

TDS @ 2% will be deducted as per tax rules in vogue.

The above expenditure shall be debited from "VSU-General Administration-(6)

Other Charges-(3) Equipment & Repairs" – 2022-2023.

(BY ORDER)

REGIS | RAH

Date: 29.06.2022

To

M/s Sun Systems, New Delhi

Copy to the DR (Finance), V.S. University, Nellore together with enclosures and necessary action

Copy to Bill /File.

VIKRAMA SIMHAPURI UNIVERSITY NELLORE - 524 324

Dr.P.Ramachandra Reddy Registrar



Phone (0): 0861 2352366 Mail: vsuregistrar1@gmail.com

No.VSU/DP&M-3/Desk./ SS/ Pay./2022.

Date: 26.09.2022

PROCEEDINGS OF THE VICE-CHANCELLOR (Present: Prof.G.M.Sundaravalli)

Wikrome Cimberni He' . ' M. H. D
Vikrama Simhapuri University, Nellore – Payment of Rs.54,50,200/ - to M/s.
Sun Systems, New Delhi towards for Supply of 94 No.s of Desktop systems
and its accessories to VSU, Nellore-Sanctioned - Orders - Issued.
1 Bid No. GEM/2022/B/2110491, dated: 14-04-2022.
2 Contract order No: GEMC-511687738272318, dated: 27.05.2022.
3 Sanction order No: 511687738272318, dated 27.05.2022.
4 22 nd Executive Council Minutes, dated 05.07.2022.
5 Proceedings No.VSU/P&M-2/Sun.Sys/Desktop/Paym./2022, dated
29.06.2022.
6. Repeat Order No.VSU/P&M-2/Pur.DS/VSUCC,DC&VSUCK/2022,
Dated 26.07.2022.
7. Tax Invoice No.41T/SUN/22-23, dated 12-08-20222 received from
M/s. Sun Systems, New Delhi.
8. Installation reports of the concerned sections/offices, dated:
25.08.2022
9. Letter No.A2/DS/2022, dated: 08.09.2022.
10. Letter No.Nil, dated: 14.09.2022.
11. E mail received from M/s. Sun Systems, New Delhi, dated 19.09.2022.
12. Vice-Chancellors' orders dated: 23.09.2022.

ORDER:

In pursuance of the orders 12th read above, sanction is hereby accorded for payment of Rs.54,50,200/- (Rupees fifty four lakh fifty thousand and two hundred only) to M/s Sun Systems, New Delhi towards Supply of 94 No.s of Desktop systems and its accessories to VSU, Nellore. The payment details are furnished below for perusal.

Name of the firm	HSN/SAC	Item	Quantity	Invoice No.	Amount (Rs.)
M/s. Sun Systems,		HP 280 G6 i5- 10TH H470	94 CPU's 94 Monitors	41T/SUN/22-23 18% GST	46,44,237.32 8,35,962.72
New Delhi	047100			20,0 001	(-)0.04
ll I	847130			Total	54,80,200
IV.		l)	Total:188 Pcs.	3 Damaged	(-) 30,000
l'				Monitors :-	, ,
				3 x Rs.10,000	
				Grand Total	54,50 200
(Rupees fift	y four lakh fi	fty thousand and	I two hundred o	nly)	

The payment of Rs. 30,000/- for three damaged monitors will be processed after receipt of goods in good condition.

2% TDS & GST will be deducted as per tax rules in vogue.

The above expenditure shall be debited from "VSU-Development Account" for 2022-2023.

(BY ORDER)

REGIONAL COL

To

4

M/s. Sun Systems, New Delhi.

Copy to the DR (Finance), V.S. University, Nellore together with enclosures and necessary Action.

Copy to PA to VC/PA to Registrar, VSU, Nellore.

Copy to Bill /File.



VIKRAMA SIMHAPURI UNIVERSITY

NELLORE - 524 320

No.VSU /e-TenderNo.3 (Equip)/Revised P.O/2018-19

Dated: 27.02.2019

From
The Registrar
Vikrama Simhapuri University
Nellore – 524 320

To M/s Sai Systems & Communications #8, Co-operative Bank Complex Near Gandhi Statue Grand Trunk Road, Nellore – 524 001

Sirs,

Sub: Vikrama Simhapuri University, Nellore – Purchase of Servers, Desktop Computers, Economy printers, Scanners - Placing purchase order – Regarding.

Ref: 1. Notification No.VSU/e-Tender No.3/Equip(servers, Desktops) dt.30.7.2018

- 2. Tender Technical Committee & Purchase Committee Resolution dated. 16.8.2018
- 3. 9th Executive Council meeting resolution dated.07.1.2019
- 4. P.O.No. /e-TenderNo.3 (Equip)/P.O/2018-19 Dated: 11.02.2019
- 5. Notification No.47/2017 Integrated Tax (Rate) dt.14.11.2017
- 6. Vice-Chancellor's orders dated: 23.02.2019

In partial modification of the purchase order 4th read above, I am, by direction to place revised purchase order for the supply and installation of Servers, Desktop Computers, Printers & Scanners with the following description to the V.S. University, Nellore & VSU PG Centre, Kavali, and send the bill of cost in triplicate with an advance stamped receipt and Copy PAN for effecting payment:-

S.No		Description	Qty	Unit Cost Rs.	Amount Rs.
1			2Nos	3,96,859/-	7,93,718/
	Server:	HPE Proliant DL380 Gen(9)	1		
- 1	Form Factor	Tower (2U)	1)	li i	1
	Processor	Dual Intel Xeon E5-2620 V 4 Series, 2.10 Ghz, 16-Core, 40 MB L3 Cache, 85 Watts, 64 bit Processor			
	Memory	128GB	-11		
	Network Controller	Embedded 1Gb Ethernet 4-port 331i Adapter	11		
	Storage Controller	Smart Array P440ar/2G Controller	11		
	Hard Drive	5 X 1 TB GB SAS	11		
- 1	Monitor	18.5"LED	11		
- 1	Internal Storage	8 Hot plug SFF SAS/SATA HDD Bays	11		
	Optical Drive Bay	SFF Media Cage Kit	11		
1	Optical Drive	SATA DVD-RW/ROM	11		ľ
	PCI-Express Slots	9 PCIe slots	11		
	Fans	3 hot swap fans, redundant	11 8		
	Management	iLO4 2.0	1		
	Energy Star	Meets Energy Star requirements	11		
	Warranty	3-Year Parts, 3-Year Labor, 3-Year Onsite support	11		
11	Power Supply	1+1 RPS	11		
	Windows Server Ope	rating System MSWS 16 core std ROK en SW 2016 SW	2Nos	43,500/-	87,000/-
	*2Nos (Finance Sect	ion & Server Room)	1	-	

Desktop Computers	s: HP -Pro G	MT (Business Towe	er Desktop)	37Nos	44,700/-	16,53,900/-
	1 10 C T	i5-7500 with integra	ated Intel HD	<u> </u>		
Processors	Graphics 530	(3.6 GHz, 6 MB cach	ne, 4 cores), 64bit			
PART IN SUR	processor Intel® H110					
Chipset	Windows 10	Drofossional				
Operating	windows 10	L1016221011a1				
System	4Gh DDR4-	2133 SDRAM Expand	lable up to 32 GB	1		
Maximum Memory	Standard me	mory Transfer rates up	to 2133 MT/s			
Memory size	8GB (1 X 80					
Memory slots	2 DIMM]]		
Internal Storage	1TR					
Optical Storage	Slim SATA DVD-ROM	Super Multi DVD wri	ter; Slim SATA			
36 200	18.5"LED					1
Monitor	Integrated R	ealtek with combo mi	crophone/headphone	11		
Audio	jack, line-in	and line-out rear ports	s (3.5 mm), internal			
Communications	LAN: Integr	ated 10/100/1000 Gbl CG; Intel® I210-T1 F	E with Realtek			
Expansion Slots	1 PCle x1;	PCIe x16;	CIC GOL	11		
		3 2.0; 2 USB 3.0; 1 au	idio line in; 1 audio			1
Ports and Connectors	line out 1 I	VI-D; 1 VGA; 1 RJ-	15:			
Internal Drive	Two	11				
Bays				-		
External Drive Bays		pth, 5.25"ODD		11		
Security Management			1.2; Security cable slot			
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Efficiency Warranty	3-year limi	ted warranty and servi	ce offering includes 3			
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Required at		Qty				
VSU PGCK		13Nos				
Commerce Dept.		1No				
Finance Section		3Nos				
Dean CDC		3Nos 3Nos			1	
GAD		1No				
Biotech Dept Controller of Exam	foreten	10Nos			1	
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PG CET Office Nodal Officer		1No				
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S.No		Description		Qty	Unit Cost Rs.	Amount Rs.
- 1	Scanners: Canon Ima	age FORMULA DR C230	6	6 Nos	21,702/-	1,30,212/-
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4	Dean CDC	1No				
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- 1	S.O.	1No				
	CE Office	3No				
					Total: Rs.	28,83,902/
				#G	ST @ 5%	1,44,195/-
	#A certificate :	as required in notification N	o.47/2017 Integrated Ta	ax (Ra	te) /2017.	
	(lated.14.11.2017 is herewith	enclosed for concession	of GS	ST @5%.	
		(Dungos thints, John +	Nwenty eight thousand nin		ount: Rs.	30,28,097/

Terms & Conditions:

- 1. Payment: 100% against delivery and installation only
- 2. TDS @ 2% will be deducted as per tax rules
- 3. Warranty: 3-year limited warranty and service offering includes 3 year of parts, labour and on-site repair
- 4. Concession of IGST @5% vide notification stated above
- 5. Transportation is at your end.
- 6. Submit the bill along installation reports from the concerned.

Thanking you,

Sd/- Prof. Ande Prasad REGISTRAR

Copy to: the Principal, VSU College, for information

Copy to the Special Officer, VSU PG Centre, Kavali

Copy to the Controller of Examinations (i/c), VSU for information

Copy to Dean CDC, VSU for information

Copy to A.R. GAD for information

Copy to: A.O. (Finance) for information

Copy to P.S. to Vice-Chancellor, VSU for information

Copy P.A. to the Registrar, VSU for information.

Copy to file / bill

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

ASSISTANT REGISTRAR

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Zenpaq Computers & Peripherals

Plot No. 55/A & 56/A, Flat No. 104, Rama Chandra Nivas, Vengal Rao Nagar, Near S.R. Nagar 'X' Roads, Hyderabad - 500 038. Ph & Fax: 23812917, 66102604 e-mail: zenpaq2002@yahoo.co.in, sales@zenpaq.com



DC CUM TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TENDAN COMPUTERS & REPUBLIEDA DE	Invoice No.	Dated
ZENPAQ COMPUTERS & PERIPHERALS	The state of the s	4-Nov-2020 Model Terms of Payment
PERSONAL PROPERTY OF THE PROPE	Delivery Note	Moder Letting of Payerson
DATINGUE BRAGATZERRHITZIJ		CHEQUE/RTGS
HAVE BERANDE EL MODEL DE FRANCES DESCRIPTO / SOUL SELT FARMENTE BERANDE DE SERVICE DE FARMENTE BERANDE DE SERVICE DE BERTHALITE BERANDE DE SERVICE DE BERTHALITE BERTHALI DE SERVICE BERTHALITE BERTHALI DE SERVICE	Supplier's Ref.	Other Reference(s)
Consignee	470 177	
VIKRAM SIMHAPURI UNIVERCITY: NELLORE	Establish or resident and	Dated
DARGAMITTA, NELLORE, 524320	\$75.95KEP73973F563	20-Oct-2020
PANAT No :		
State Name : Andhra Pradesh, Code : 37	177	4-Nov-2020
Buyer (if other than consignee)	Desputched through	Destination
DARGAMITTA NELLORE 524320	CARGO	
PANAT No :	Terms of Delive	ery
State Name Andhra Pradesh, Code 37	BY HAND	

Description of Goods		HENISAG	Part No	Shipped	Billed	Rate	Date	Amount
HP DESKTOP COMPUTER H-18054 MICHO TOMERDESKTOP INTEL CORE 4-500 PROCESSOR 4GB DOR4, 1 TE SATA HDD WINDOWS 10 PRO 64-BIT 10 3" LED DISPLY MONITOR, OS 3 YEARS WARAANTY		8471		10 NO'S	10 NO'S			4,62,203.30
	ROUND OFF					18	96	83,196,69
							١	
			1					
						1		
				13 5				

INR Five Lakh Forty Five Thousand Four Hundred Only

Company's PAN AAAFZ2868H

Decarsion

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

Company's Bank Details
Bank Name: UNION BANK OF INDUAS &
A/c No. 508201010036412

Customer's Seal and Signature

SUBJECT TO HYDERABAD JURISDICTION This is a Conquier Generalist Invoice

perat

TAXINVOICE

Acer India (Private) "Limited

Name : Acer India (Pvt) Ltd Address : R.S NO 38/2, Sederapet Village,

Villianur Commune, Puducherry-605111

State code :34

GSTIN : 34AACCA1237A1ZK

BILL TO ADDRESS

SHIP TO ADDRESS

Mame : AP STATE SKILL DEVELOPMENT

Address : CORPORATION, 2ND FLR HTR ADMINISTRATIVE BLOCK PANDIT MEHRU BUS STATION VIJAYANADA, AP 520013

INDIA

AIL Ref 1 : 1826377

State Code :37

GST TAX ID :37AAMCA9565H173

VIKRAMA SIMHAPURI UNIVERSITY

HELLORE, AP 524320 INDIA PH:8186946021

All Ref 2 : 28025908 ANDE PRASAD

Tax payable on RCM Basis : NO OPP. JAIN TEMPLE 10/09/18

KAKUTURU 30 48000 8 651 INVOICE Date : 10/09/18

USENC-511687760939192 GST Invoice St No : PYSI18022565

po Date

Transporter Name Vehicle No

Date and Time Of Supply :

AWB No

Description No Of Rate Total Of Goods Units Pkg per Item Rate Ant UN. VE6SI . 429 30 30,839.83 925,194.92 18\$ 166,535.08 1,091,730.00 TMP249-G2-M-352 5W.21364.408 4202 300.00 9,000.00 18% 1,620.00 10,620.00 BACKPACK WITH A

> Total 934,194.92 Rupees Eleven takh Two Thousand Three Hundred Fifty Only.

Invoice Total :

1,102,350.00

168,155.08 1,102,350.00

Amount of tax subject to Reverse charge

Certified that particulars given above are true and correct. Electronic Reference No.

Terms and conditions of sales

For Acer India (Private) Limited

Name of the Si Designation / Statu

PROJECT POD ACKD DETAILS

Name

Mobile No.

Employee ID:

Signature

Date & Time :

Company / :

Org Seal

ORIGIN/

Acer India (Private) Limited

: Acer India (Pvt) Ltd

Address : R.S NO 38/2, Sederapet Village,

Villianur Compune, Puducherry-605111

State code :34

GSTIN : 34AACCA1237A1ZK

L TO ADDRESS

e : AP STATE SKILL DEVELOPMENT

ress : CORPORATION, 2ND FLR NTR ADMINISTRATIVE BLOCK PANDIT NERRU BUS STATION VIJAYAWADA, AP 520013

INDIA

AIL Ref 1 : 1826376

State Code :37

IST TAX ID :37AAMCA9565H1Z3

SHIP TO ADDRESS VIKRAMA SIMHAPURI UMIVERSITY

OPP. JAIN TEMPLE KAKUTURU

NELLORE, AP 524320

INDIA PH:8186946021 AIL Ref 2 : 28025907 ANDE PRASAD

37

Tax payable on RCM Basis : NO GST Invoice Sl Mo : PYSI18022564 Invoice Date : 10/09/18

CustPO : GEMC-511687760939192

PO Date Transporter Name Vehicle No

Date and Time Of Supply :

ANB No

scription	HSM	Total	No Of	Rate	Total	I	GST	Total
Goods	Code	Units	Pkg	per Item		Rate	Ant	
VE651.429	8471	30	30	30,839.83	925,194.92	18\$	166,535.08	1,091,730.00
P249-G2-M-357 .21364.408 CKPACK WITH A	4202	30	30	300.00	9,000.00	18%	1,620.00	10,620.00
			Tota		934,194.92		168,155.08	1,102,350.00
Rupees	Eleven takh	Two Thousand	Three Hun	dred Fifty Only		nvoice Total :		1,102,350.00

Amount of tax subject to Reverse charge

Certified that particulars given above are true and correct. Electronic Reference No.

Terms and conditions of sales

For Acer India (Private) Limited

Signature Name of the Designation / Sta

PROJECT POD ACKD DETAILS

Name Mobile No. : Employee ID: Signature : Date & Time : Company / :

Org Seal

ORIGIN/

Acer India (Private) Limited

: Acer India (Pvt) Ltd

Address : R.S NO 38/2, Sederapet Village,

Villianur Compune, Puducherry-605111

State code :34

GSTIN : 34AACCA1237A1ZK

L TO ADDRESS

e : AP STATE SKILL DEVELOPMENT

ress : CORPORATION, 2ND FLR NTR ADMINISTRATIVE BLOCK PANDIT NERRU BUS STATION VIJAYAWADA, AP 520013

INDIA

AIL Ref 1 : 1826376

State Code :37

IST TAX ID :37AAMCA9565H1Z3

SHIP TO ADDRESS VIKRAMA SIMHAPURI UMIVERSITY

OPP. JAIN TEMPLE KAKUTURU

NELLORE, AP 524320

INDIA PH:8186946021 AIL Ref 2 : 28025907 ANDE PRASAD

37

Tax payable on RCM Basis : NO GST Invoice Sl Mo : PYSI18022564 Invoice Date : 10/09/18

CustPO : GEMC-511687760939192

PO Date Transporter Name Vehicle No

Date and Time Of Supply :

ANB No

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Goods	Code	Units	Pkg	per Item		Rate	Ant	
VE651.429	8471	30	30	30,839.83	925,194.92	18\$	166,535.08	1,091,730.00
P249-G2-M-357 .21364.408 CKPACK WITH A	4202	30	30	300.00	9,000.00	18%	1,620.00	10,620.00
			Tota		934,194.92		168,155.08	1,102,350.00
Rupees	Eleven takh	Two Thousand	Three Hun	dred Fifty Only		nvoice Total :		1,102,350.00

Amount of tax subject to Reverse charge

Certified that particulars given above are true and correct. Electronic Reference No.

Terms and conditions of sales

For Acer India (Private) Limited

Signature Name of the Designation / Sta

PROJECT POD ACKD DETAILS

Name Mobile No. : Employee ID: Signature : Date & Time : Company / :

Org Seal

3.) The	2.) Sal :	1.) Any			-								N							T.		Lo		10	10	10	1-									+	
Warranty	Systems &	addition											H								HD	SI Company		ervice C	Show Room	State Code	State Name	PAN	GST			1	•				
of product sold Cove	Communications. 30	il increases in levies, t										-	280G2							ENGT		oany Model No	C'ON done	enter - Shop No.				ABJPT8895N	37ABJPT8895N17A			COS		1	1	3	
3.) The Warranty of product sold Covered under the involve are as a second of the 250/, will be charged if cheque returned.	half floor occurrence are as warranty terms of Manufacturer from time to	1.) Any additional increases in levies, taxes, cesses etc., which become open out of the use of invoice goods.	which become applicable as on the date of despatch of	TERMS AND CONDITIONS	Total	3-3-3- Onsite Warranty	180 W standard efficiency; 180 W standard efficiency	Trusted Platform Module (TPM) 1.2; Security cable slot	HP USB Keyboard, HP USB Optical Mouse	One 13,3 cm (5.25") ODD	One 8,9 cm (3.5") HDD; One 8,9 cm	4 USB 2.0; 2 USB 3.0; 1 audio line in; 1 out; 1 DVI-D; 1 VGA; 1 RJ-45; 1	Front: 2 USB 2.0; 1 microphone/headphone combo	LAN: Integrated 10/100/1000 GbE with Realtek RTL8111G-CG	Integrated: Intel® HD Graphics	118 7200 RPM SATA Hard Disk Drive	8GB DDR4-2133 DIMM (1x8GB)	Intel® H110	Intel® Core™ IS-6500 with Intel HD Graphics 530	18.5" LED Monitor, 1366x768 Resolution, 600:1 contrast ratio		Name of the Product	- 5750 NO.30 & 37, 1st rioor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001	Shop No. 36 8 37 1st rice Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001	saisysts@yanoo.com	Service No.	E-Mail IDI	odles No. RE	Calanda	וונים חברי למוו		SWOITENDING	& &	「リーントには、	CA COLOR	4 (1)	1
	time.											000001100	84715000							85285200	11014 0000	HSN CODE HOM ON	oad, Nellore	ad, Nellore -		Salesman Name	Vehicle number	Transport Mode	Date of Supply	Reverse Charge	Payment Details	Payment Mode	Customer Type	Invoice Type	Invoice Date	Invoice No	IAX INVOICE
			be payable by the customer.					Ī				CON	Non							Nos	COINT	NO.	- 5240	52400		Name	mber	Mode	pply	narge	etails	Mode	Type	pe	te		OICE
			by the cu		214							107	107							107	Air	2	01			Khaja	AP267	Fedex	30-11-2017			Chq		Credit	30-11-2017	SSC20	
			stomer.		41,788.22							20,202,22	26 522 00							5,254.24	nate	Date					AP26TE0713		-2017						-2017	SSC201700385	
																				0	Discount	Less	State	GSTIN		Address	Name		P.O. Date	P.O.No	State	GSTIN	- Cepinar	Address	Name		
					0 4,471,340							מב יסכדיבחביב								8		Taxable	Andhra Pradesh		Nellore, Andhra Pradesh - 524320	Kakutur Village, Venkatachalam Mandal, SPSR	The Registrar, Vikrama Simhapuri University		11.Oct-2017	VSU/E-Tender(Equip)/P.O/2017-18	Andhra Pradesh		Nellore, Andhra Pradesh - 524320	Kakutur Village, Venkatachalam Mandal, SPSR	The Registrar, Vikrama Simhapuri University		10
Tax An	Add : IGST	Add : SGST	Add : CGST	Total A								270	98							9%	Rate	90	desh		idhra P	llage, V	rar, Vik	Shippir	7	der(Eq	adesh		ndhra P	llage, V	rar, Vik	Billin	iginal f
Tax Amount : GST	SST	GST	SST	Total Amount Before Tax	402,421							270,1CC	251 077							00	≓	CGST			radesh -	enkatac	rama Si	Shipping to Party		uip)/P.C			radesh .	enkatac	rama Si	Billing to Party	Original for Receipient
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5.) The cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.

6.) Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.

7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given to 7.) The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.

the company with in thirty days from the date of receipt of goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Ma The God

GST Payable on Bu above are

Total Amount After Tax

5,276,181

Andhra Pradesh VSU/E-Tender(Equip)/P-O/ te 24.Nov-2017 The Registrar, Vikrama Sim Kakutur Village, Venkatach Nellore, Andhra Pradesh - 5 Andhra Pradesh Taxable Rate Amt O 157,627.11 9% 14,186 O 973,489.83 9% 87,614 Total Amount Be Add: CGST Add: SGST Add: SGST Add: SGST Add: SGST Add: SGST Add: SGST Total Amount af	Ship er(Esh Rajan Add Add Add Add Add Add Add Add Add Ad
of such	Cell No desh code er(Equip)/P.O/2017-18 7 Shipping to Party r, Vikrama Simhapuri Unive age, Venkatachalam Manda lhra Pradesh - 524320 Cell No desh CGST Rate Amt Rate Amt 19% 14,186 9% 14,186 SGST Payable on Revent Sand Control Total Amount after Tax Add: CGST Add: CGST Add: CGST CGST Add: CGST Add: CGST CGST Add: CGST CGST Add: CGST Add: CGST Add: CGST CGST Add: CGST
desh Jer(Equip)/P.O. Shipping to Palar, Vikrama Sirrage, Venkatach dhra Pradesh - CGST Rate Amt 1 9% 14,186 1 9% 14,186 Total Amount Be Add: CGST Add: LGST	Cell No desh code er(Equip)/P.O/2017-18 7 Shipping to Party r, Vikrama Simhapuri Unive age, Venkatachalam Manda lhra Pradesh - 524320 Cell No desh CGST Rate Amt Rate Amt 19% 14,186 9% 14,186 SGST Payable on Revent Sand Control Total Amount after Tax Add: CGST Add: CGST Add: CGST CGST Add: CGST Add: CGST CGST Add: CGST CGST Add: CGST Add: CGST Add: CGST CGST Add: CGST
	inda and in ive

Customer Signatory

aw Room te Code te Name

Andhra Pradesh

E-Mall ID Service No.

saisysts@yahoo.com

Salesman Name

Khaja

Address

Mellore, Andhra Pradesh - 524320

Kakutur VIIIage, Venkatachalam Mandal, SPSR

Andria Fradesh	Notice of the second	ARIDTOSOENI	STAR IPTOODENIATA		Brown Lawrence	COMMO		1110	アラーナランシィア		
Sarving No	E-Mail ID	Sales No.			T. Char.	NIC MI	8	ころい	300		
	saisysts@yahoo.com	7337367700			Carro	COMMUNICATIONS		_	プレリニー		
Calman Nama Khala	Vehicle number AP26TA0427	Transport Mode Auto	Date of Supply 4/15/2019	Reverse Charge	Payment Details	Payment Mode	Customer Type	Invoice Type	Invoice Date	Invoice No	TAX INVOICE
Whale	AP26TA0427	Auto	4/15/2019	0.000		Chq	100	Credit	4/15/2019	SSC2019-00020	
r	Name	STATE	P.O. Date	P.O.No	State	GSTIN	Modress		Name	0	
the little of the same of the	The Registrar, Vikrama Simhapuri University	Shipping to Party			Andhra Pradesh (0	Nellore, Andhra Pradesh - 524320	Kakutur Village, Venkatachalam Mandal, SPSR	The Registrer, Vikrama Simhapuri University	Billing to Party	Original for Receiptent
the system of the second second second second second	nhapuri University	NA NA		Contract of the last	Code 37	Cell No	524320	halam Mandal, SPSR	nhapuri University	×	plent

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O MANUEL PROPERTY OF	-		Microsoft	1												Canon	Company		e Cente	WOOM ARP
	-	STATE OF THE PARTY	2016			-		(Gen9)	Generations	DESMO	THE PROLITIES					R0609 dell	Model No		:- Shop No 36	:- Shop No.B.
SKOTTINGS AND SUIGHT	TEBUS AND COMPATIONS	Total	Windows Server 0/5 MSW5 16 Core Std ROK en SW2016 SW	Warranty - 3 Yrs. 24x7 4Hr Support	Management - ILO4 2.0, Power Supply - 141 RPS 500W	PCI-Express Slots - upto 6 PCIe Slots, Fans - 3 hot swap fans, redundant	Optical Drive Bay - SFF Media Cage Kit, Optical Drive - SATA DVD-RW/RO	Internal Storage - 8 Hot plug SFF SAS/SATA HDD Bays	USB Keyboard and USB Optical Mouse	Hard Drive - 5 X 1.278 SAS 10t, Monitor - 18.5"LED Monitor	Storage Controller - Smart Array 9440ar/2G Controller	Network Controller - Embedded 1Gb Etternet 4-port 331i Adapter	Mumber of Processors - 2, Memory - 128GB	Duel Intel Xeon E5-2620 V 4 Series, 2.10 Ghz, 16-Core, 40 MB L3 Cache, 85	Form Factor - (2U)	Mono Laserlet Printer	Name of the Product	27, 13, 1001, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001	- Shop No 36 & 37 1st Elect C Operative, park complex, Grand Hunk Road, Nellore - 524001	Ground Floor Constitution Bank Constitution
	-		8443						000057758	-	1991				-	2005	HSH	oad, Nellon	o, Nellore	
	-	1	Nos						Nos						ROM	N.	MON	- 52400	224001	2004
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	AO' / 86/ Ebst	440 487 00	43,500.00						396,859.00						9,128,00	1	Rate			-
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	OEL'EGN'Y	1000			STATE OF THE STATE						THE PERSON NAMED IN				219,072 2.5%		Taxable CGST	Andhra Pradesh		AND AND THERMALL STREET, TO LOUGH
Total /			87,000 2.5%						2.5%						2.5%	BIEN	0	adesh		MILITARIO
Total Amount Balors Tax	27,495		2,175						793,718 2.5% 19,843 2.5%						5,477 2.5%	Amt	GST			LIBRABIL
			2,175 2.5%						2.5%						2.5%	Rate	SGST	Code	Cell No	PA-WA
_	27,495		2,175						19,843				-		5,477	Rate Amt	GST		0	100
	1,154,780		91,350						833,404						230,026	-	Total	37		

al Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods. my additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.

ank Charges of Rs. 250/- will be charged if cheque returned. the Warranty of product sold Covered under the Invoice are as warranty terms of Manufacturer from time to time

irafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS. he cost of remmitance. If any, will be borne by the customer, interest will be Charged @18% p.a. from the due date if the bill is not settled by due date

he Court at Nellore alone shall be the Jurisdiction to entertain to antertain any dispute between parties.

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the Goods must be accompanied by Xerox Copy og invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

2ST Payable on Reverse Charge Cartified that the priculars given above are

Total Amount After Tex

1,154,780 54,000 Add: SGST Add: OGST

27,495 27,495

Add: IGST Tax Amount : OST

Não Com

Payment Mode Customer Type Invoice Type Invoice Date Invoice No TAX INVOICE Cha Credit 4/15/2019 SSC2019-00015 Name Address GSTIN Nellore, Andhra Pradesh - 524320 Kakutur Village, Venkatachalam Mandal, SPSR The Registrer, Vikrama Simhapuri University Original for Receipters

37

Total Amount Before Tax Add: CGST	Total Amount Before Add: CGST	Total Amo	Mark .	-		customer.	le by the	d be payab	goods wou	TERMS AND CONDITIONS In levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer. In additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.	creases in levies, ta	y additional in
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										Trustad Platform Module (TPM) 1.2; Security cable slot	-	
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	M 700 00	M 700 00	24.700						WHEN Y	Front: 2 USB 2.0; 1 mkrophone/headphone combo	Janes I	15
										LAN: Integrated 10/100/1000 GbE with Realtak RTL8111G-OG		
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inst Taxable CGST	inst Taxable CGST	inc.	inc.	- Ince	Ħ	311			NSH		Modelnia	Company
Andhra Pradesh Co	Andhra Pradesh Co						100	ore - 524	load, Nell	VICE Center :- Shop No.36 & 37, 1st Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001	E :- Shop No.36	Aice Cents
GSTIN							01	re - 52400	ad, Nello	- Snop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001	- Suop No.8,	THOUSE AND
Mellore, Andhra Pradesh - School										E-Mail ID salsysts@yahoo.com	10/	THE DOOR
Addison	Addison	Addison	Addison	Addison	239	100	Khaja	Salesman Name	Salesma	sh Service No. 7337367701	Midnia Fradesh	the Code
AP26TE0713 Name The Registrar, Vincenthelem Mandal, SPSR	Name	Name	Name	Name	26TE0713	65	AP	number	Vehicle number	E-Mail ID saisysts@yahoo.com	NCKOO! JON	te Name
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4/15/2019 P.O. Date Parky	P.O. Date	P.O. Date	P.O. Date	P.O. Date	5/2019	u	4/1	Supply	Date of Supply		TABLETOOOF	7
P.O.No	P.O.No	P.O.No	P.O.No	P.O.No				Charge	Reverse Charge			
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Code							prince	BDOIN 31	Payment Mode	ACTION CONTRACTOR OF THE	1563.1	-

he Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time. ial Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.

lank Charges of Rs. 250/- will be charged if cheque returned.

he cost of remmitance. If any , will be borne by the customer. Interest will be Charged @18% p.a. from the due date if the bill is not settled by due date.

) rafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.

to claim will be entertained by the company for any loss arising from damage, shortage, and/or non delievery of goods as per this bill unless written intimation of such loss is given The Court at Nellore alone shall be the jurisdiction to entertain to entertain any dispute between parties.

GST Payable on Reverse Charge

Certified that the particulars given above are

Total Amount After Tax

1,786,595

82,695

IX Amount : GST

Add: SGST Add: CGST

Add: KGST

41,348 41,348

The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought. te company with in thirty days from the date of receipt of goods



Zenpaq Computers & Peripherals

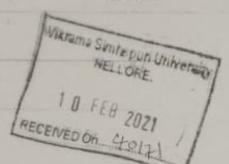
Plot No. 55/A & 56/A, Flat No. 104, Rama Chandra Nivas. Vengal Rao Nagar, Near S.R. Nagar 'X' Roads, Hyderabad - 500 038 Ph & Fax 23812917 66102604 e-mail zenpag2002@yahoo co in sales@zenpag.com



ZENPAD COMPUTERS & PERIPHERALS Consider

VIKRAM SIMHAPURI UNIVERDITY: NELLORE

State Name Offices Present Code 5: Buyer of other Hosel School Designation SHARK BOHAPUR UNVERCITY NELLORS DARIGADITIA NELS CHEE 5243210 PARLIT NO State Name Offices Present Code 37



Delivery Note 8-Fob-2021 CHEQUE/RTGS Buyer's Order No. Dated Distribution No. 27-Jan-2021 27-Jan-2021 8-Feb-2021

BY HAND

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INR One Lake Staty Three Thousand Six Hundred Noneteen Only Company's PAN AAAFZZIIGUH

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DATE UNION BANK OF INDIA



Zenpaq Computers & Peripherals

Plot No. 55/A & 56/A, Flat No. 104, Rama Chandra Nivas, Vengal Rao Nagar, Near S.R. Nagar 'X' Roads, Hyderabad - 500 038. Ph & Fax : 23812917, 66102604 e-mail: zenpaq2002@yahoo.co.in, sales@zenpaq.com



DC CUM TAX INVOICE

(EXTRA COPY)

Elle Soffeningen al

ERPAG COMPOTERS & PERIPHERALS	INVOICE NO:178	(EXTRA COPY)				
A consideration of Decision and Account to the Consideration of the Cons		Invoice No. Dater: 179 4-Nov-2020 Delivery Note Most Tame of Payme. 172				
VIKRAM SIMHAPURI UNIVERCITY: NELLORE DARGAMITTA, NELLORE, 524320 PANJIT No: State Name: Andhra Pradesh, Code: 37		Buyer's Pref. Other Reference(s. Buyer's Order No. Dated				
Buyer (if other than consignee) VIKRAM SIMHAPURI UNIVERCITY: NELLORE DARGAMITTA, NELLORE, 524320 PAN/IT No. State Name: Anuhra Pradesh, Code: 37		Despetched involving CARGO NELLORE	and the same of the last			
		Terms of Delivery By Hand				

	Dyscription of Goods	on of Goods Tipe							
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AUST LED DISK	TA HDD, 10 PROS4-BIT PLY MONITOR OS SITE WARRANTY								
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IMR Four Lakh Seventy Seven Thousand Six Hundred Four Only

Company's PAN AAAFZZHBBH

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

Company's Bank Details Bank Name UNION BANK OF INDIA A/c No 508201010036412

Customer's Seal and Signature

SOMAJIGUDA & UBINDONAR