



(32) Desktop Computers :
(with DVD)

VIKRAMA SIMHAPURI

Register of Tools and Plant and Office

Serial No.	DESCRIPTION OF ARTICLE OR ARTICLES	Balance at beginning of the year		Initials of officer to whom entrusted	Supplied during the year					Total			
		No.	Value		Voucher No.	No.	Value	Voucher No.	No.	Value	No.	Value	
		Rs.	Ps.			Rs.	Ps.		Rs.	Ps.		Rs.	Ps.
1)	M/s Sai Systems & Communications Grand Trunk Road Nellore - 524001 Invoice NO : SSC 201700391 Invoice Date : 04/12/2017 Desktop Computer with DVD Model Make : HP 280 G2												
	18.5" LED Monitor, 1366x768 Resolution, 600:1 Contrast ratio												
	Company HP Model No: 19 ka Intel Core i3-6100 with Intel HD Graphics 530 Intel H110. DVD writer HSN code: 85285700											Qty	
												30 Nos	
2)	Company HP Model No: 280 G2 Front: 2 USB 2.0; 1 microphone/head phone Combo 4 USB 2.0; 2 USB 3.0; 1 audio line in; 1 out; DVI-D: 1 VGA; HP USB Key Board, HP USB optical Mouse HSN code: 84715000												
												30 Nos	

UNIVERSITY, NELLORE

Furniture, etc., for the year 201 - 201

Serial No.	DESCRIPTION OF ARTICLE OR ARTICLES	Issued during the Year						Balance at end of the year		Remarks
		by Sales		by Losses		Total		No.	Value	
		No.	Value	No.	Value	No.	Value			
Rs.	Ps.	Rs.	Ps.	No.	Rs.	Ps.	Rs.	Ps.		
	Unit									
	CGST 9%									
	SGST 9%									
	Total B./-									
		Rs. 5,254.94		Rs. 14,186/-		Rs. 14,186/-		Rs. 1,86,000/-		
										* 30 Nos of Desktop Computers with DVD (make HP 280 G2) issued to language lab of VSI college on 12/12/2017 as per the instruction of the Hon'ble Vice Chancellor of the University.
		Rs. 33,449.66		Rs. 87,614/-		Rs. 87,614/-		Rs. 1,148,718/-		A.R. 04/12/2017
	Grand Total : B.							1,334,718/-		REGISTRAR
										(thirteen lakhs thirty four thousand - Seven hundred and eightytwo)



18) Desktop, Computer

VIKRAMA SIMHAPURI

Register of Tools and Plant and Office

UNIVERSITY, NELLORE

Furniture, etc., for the year 201 - 201

Serial No.	DESCRIPTION OF ARTICLE OR ARTICLES	Balance at beginning of the year		Initials of officer to whom entrusted	Supplied during the year						Total	
		No.	Value		Voucher No.	No.	Value	Voucher No.	No.	Value	No.	Value
	M/s Sai systems & Communications, Nellore.		Rs. Ps.			Rs. Ps.			Rs. Ps.		Rs. Ps.	
					Bill no/Invoice No: SSC2019-00015							
1)	18.5" LED Monitor 1366x768 Resolution, 600:1 Contrast Ratio Intel core i5-8500 with Intel HD Graphics S30 / Intel H110 8GB DDR4 - 2133 DIMM (1x8GB) 1 TB 7200 RPM SATA Hard Disk Drive Integrated : Intel HD Graphics LAN : Integrated 10/100/1000 GbE with Realtek RTL8119-CG Front 2 USB 2.0; 1 microphone/headphone combo 4 USB 2.0; 2 USB 3.0; 2 audio line in; 1 out; 1 DVI-D; 1 VGA; 1 RJ-45; 1 One 8.9cm (3.5") HDD; one 8.9cm one 13.3cm (5.25") ODD HP USB Keyboard, HP USB optical Mouse Trusted platform Module (TPM) 1.2 Security cable slot 80w standard efficiency, 180w standard efficiency 3-3-3- Onsite warranty. Model No: 280G4, V194 HSN code: 85295200 / -84715000											

No.	by Sales		Issued during the Year			Total		Balance at end of the year		Remarks	
	No.	Value	No.	Value	No. and date of Synodicate Resolution writing of the loss, or date of credit, if value recovered	No.	Value	No.	Value		
	Rs.	Ps.		Rs.	Ps.		Rs.	Ps.	Rs.	Ps.	
	Quantity		Unit Rate			Total					
	37 Nos					Rs. 44,700.00		Rs. 16,53,900/-			
						x 37 Nos					
	37 Nos		CGST (2.5%)			Rs. 11,348/-					
			SGST (2.5%)			Rs. 11,348/-					
			Grand Total			Rs. 17,36,595/-					

Certified True out of 37
 22 No's of Desktops are received from M/s Sai-systems & Communications, Nellore, and the same was distributed to the following Sections:
 Abstract :-
 Examination Sec - 10
 VSU CET Off. - 02
 Dean CDC - 03
 A.O - 03
 GAD - 03
 Nodal office - 01
 Total - 22 Nos

M/s 31/03/2019
 Tr. Asst.
 A.R.

REGISTRAR

(Seventeen lakh thirty six thousand five hundred and ninety five rupees only)

* Note: 13 No's of Desktop received and entered in the Stock entry of VSU PG Centre Kavali, and the same received by them. and 02 No's of Desktops entered in VSU College of Arts, Science and Commerce, Nellore and the same received by them.



VIKRAMA SIMHAPURI

Register of Tools and Plant and Office

Serial No.	DESCRIPTION OF ARTICLE OR ARTICLES	Balance at beginning of the year		Initials of officer to whom entrusted	Supplied during the year						Total		
		No.	Value		Voucher No.	No.	Value		Voucher No.	No.	Value		
							Rs.	Ps.			Rs.	Ps.	Rs.
1	M/S SUN systems New Delhi. supply and installation of 94 desktop systems to VSU campus, Nellore on 19/08/2022												

Invoice No: 417/SUN/22-23.
Date: 12-8-2022.

UNIVERSITY, NELLORE

Furniture, etc., for the year 201 - 201

No.	Value	Item No. in the Register	Issued during the Year						Balance at end of the year		Remarks	
			by Sales			by Losses			Total			
			No.	Value	No. and date of Syndicate Resolution writing of the loss, or date of credit, if value recovered	No.	Value	No.	Value			

Certify that
50 Numbers of
Desktop systems
Received from
the Registrar
VS University, Nellore
and installed
in MCA Lab,
VSU college, Kavalis
on 25/08/2022
(The above are
in good condition)

Ch. Ramu
Principal
Vikrama Simhapuri University College
KAVALI - 524 201, A.P.
25/8/22
REGISTRAR



VIKRAMA SIMHAPURI

Register of Tools and Plant and Office

Serial No.	DESCRIPTION OF ARTICLE OR ARTICLES	Balance at beginning of the year		Initials of officer to whom entrusted	Supplied during the year					Total		
		No.	Value		Voucher No.	No.	Value	Voucher No.	No.	Value	No.	Value
	M/S Sun Systems New Delhi - 110075											
					Invoice No: 15T/SUN/22-23 Date: 6-Jun-22							
S. NO.	Description of item	Quantity		Unit price	Amount		Rs.					
9	HP 280 G6 I5- 10 th H470 1TB/8GB/WIN10 pro/ DVD/W 256SSD/ 2 years WTY	10 NO'S		58300-00	583000-00							
10	HP monitor 21.5" IPS (1A7EHA7)	10 NO'S		1 GST 18%								
					Included Total RS. 583,000-00 (Rupees five lakhs eighty three thousand only)							

UNIVERSITY, NELLORE

Furniture, etc., for the year 201 - 201

No.	Value	Item No. in the Register	Issued during the Year					Balance at end of the year		Remarks		
			by Sales		by Losses			Total				
			No.	Value	No.	Value	No. and date of Syndicate Resolution Resolution writing of the loss, or date of credit, if value recovered	No.	Value		No.	Value
	Rs.	Ps.		Rs.	Ps.		Rs.	Ps.		Rs.	Ps.	
			i) Computer Centre VCU, NLR (one) 1 HP Desktop Systems.							This is to certify that HP Desktop systems working in good condition		
								Received one HP Desktop computer system 6/1/22				
			ii) Transfer TWO (2) HP systems from Computer Centre to Dean CDC Section.							Deployment 4/1/22		
			iii) Transfer Two (2) HP Desktop Systems from Computer Centre to Examination Section and TWO (2) systems total 4 Systems given Examination Section.							This is to certify that TWO (2) HP Desktop Systems working in good condition.		
			1) IN12160C34 2) IN12160C28 3) IN12160C60 4) IN12160BNO							Received Four desktop systems. R. Reddy 06/01/22		
			iv) Transfer one (1) HP Desktop system from Computer Centre to DR Finance Section.							This is to certify that one (1) HP Desktop system working in good condition.		
			1) IN12160CGM									
			v) Transfer Two (2) HP Desktop Systems from Computer							Received 2 Desktop systems on 5/2/2022		



VIKRAMA SIMHAPURI

Register of Tools and Plant and Office

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		Value			Voucher No.	Value		Voucher No.	Value		Value										
		No.	Rs. Ps.			No.	Rs. Ps.		No.	Rs. Ps.	No.	Rs. Ps.									
1	MLS. Com systems, New Delhi																				
	supply and installation of 94 Desktop systems to VSO Campus, Nellore on 19/8/2022																				

Invoice no: 419/SUN/22-23
Date: 12-8-2022

UNIVERSITY, NELLORE

Furniture, etc., for the year 201 - 201

No.	Value	Item No. in the Register	Issued during the Year						Balance at end of the year		Remarks											
			by Sales		by Losses			Total		Value												
			No.	Value	No.	Value	No. and date of Syndicate Resolution writing of the loss, or date of credit, if value recovered	No.	Value	No.		Value										
	Rs.	Ps.		Rs.	Ps.																	

Certify that 15 nos of Desktop systems received from the Registrar, V.S. University, Nellore and installed in Library. 27.8.22

03/09/2022
REGISTRAR



VIKRAMA SIMHAPURI

Register of Tools and Plant and Office

Serial No.	DESCRIPTION OF ARTICLE OR ARTICLES	Balance at beginning of the year		Initials of officer to whom entrusted	Supplied during the year						Total		
		No.	Value		Voucher No.	No.	Value	Voucher No.	No.	Value	No.	Value	
													Rs.
1	M/s. Sun Systems, New Delhi.												
	Supply and installation of 94 Desktop systems to VCU campus, Nellore on 19/8/2022.												

Invoice No: 4/T/SON/22-23
Date: 12-08-2022

UNIVERSITY, NELLORE

Furniture, etc., for the year 201 - 201

		Issued during the Year						Balance at end of the year		Remarks
		by Sales			by Losses			Total		
No.	Value	Item No. in the Register	No.	Value	No. and date of Syndicate Resolution writing of the loss, or date of credit, if value recovered	No.	Value	No.	Value	
	Rs. Ps.			Rs. Ps.		Rs. Ps.		Rs. Ps.		
										certify that 29 nos of Desktop systems received from the Registrar, V.S. University, Nellore and installed in Computer Centre, V.S.U, Nellore. one monitor damage S.No: 3CM 2241B45

[Signature]
Associate Director
Computer Center
29/8/2022
Vikrama Simhapuri University
Nellore - 524324, Andhra Pradesh.
[Signature]
REGISTRAR



VIKRAMA SIMHAPURI UNIVERSITY:: NELLORE

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

Date: 29.06.2022

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)


REGISTRAR

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 (O): 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)**

Sub:-	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.
Read:-	<ol style="list-style-type: none"> 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. 22nd 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 12-08-2022 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, New Delhi	847130	HP 280 G6 i5-10TH H470	94 CPU's 94 Monitors	41T/SUN/22-23	46,44,237.32
				18% GST	8,35,962.72
				Total	54,80,200
				Total:188 Pcs. 3 Damaged Monitors :- 3 x Rs.10,000	(-) 30,000
Grand Total					54,50,200
(Rupees fifty four lakh fifty thousand and two hundred only)					

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)

REGISTRAR *10/22*

To
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	<table border="1"> <tr> <td>Server:</td> <td>HPE Proliant DL380 Gen(9)</td> </tr> <tr> <td>Form Factor</td> <td>Tower (2U)</td> </tr> <tr> <td>Processor</td> <td>Dual Intel Xeon E5-2620 V 4 Series, 2.10 Ghz, 16-Core, 40 MB L3 Cache, 85 Watts, 64 bit Processor</td> </tr> <tr> <td>Memory</td> <td>128GB</td> </tr> <tr> <td>Network Controller</td> <td>Embedded 1Gb Ethernet 4-port 331i Adapter</td> </tr> <tr> <td>Storage Controller</td> <td>Smart Array P440ar/2G Controller</td> </tr> <tr> <td>Hard Drive</td> <td>5 X 1 TB GB SAS</td> </tr> <tr> <td>Monitor</td> <td>18.5"LED</td> </tr> <tr> <td>Internal Storage</td> <td>8 Hot plug SFF SAS/SATA HDD Bays</td> </tr> <tr> <td>Optical Drive Bay</td> <td>SFF Media Cage Kit</td> </tr> <tr> <td>Optical Drive</td> <td>SATA DVD-RW/ROM</td> </tr> <tr> <td>PCI-Express Slots</td> <td>9 PCIe slots</td> </tr> <tr> <td>Fans</td> <td>3 hot swap fans, redundant</td> </tr> <tr> <td>Management</td> <td>iLO4 2.0</td> </tr> <tr> <td>Energy Star</td> <td>Meets Energy Star requirements</td> </tr> <tr> <td>Warranty</td> <td>3-Year Parts, 3-Year Labor, 3-Year Onsite support</td> </tr> <tr> <td>Power Supply</td> <td>1+1 RPS</td> </tr> </table>	Server:	HPE Proliant DL380 Gen(9)	Form Factor	Tower (2U)	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	Network Controller	Embedded 1Gb Ethernet 4-port 331i Adapter	Storage Controller	Smart Array P440ar/2G Controller	Hard Drive	5 X 1 TB GB SAS	Monitor	18.5"LED	Internal Storage	8 Hot plug SFF SAS/SATA HDD Bays	Optical Drive Bay	SFF Media Cage Kit	Optical Drive	SATA DVD-RW/ROM	PCI-Express Slots	9 PCIe slots	Fans	3 hot swap fans, redundant	Management	iLO4 2.0	Energy Star	Meets Energy Star requirements	Warranty	3-Year Parts, 3-Year Labor, 3-Year Onsite support	Power Supply	1+1 RPS	2Nos	3,96,859/-	7,93,718/-
Server:	HPE Proliant DL380 Gen(9)																																					
Form Factor	Tower (2U)																																					
Processor	Dual Intel Xeon E5-2620 V 4 Series, 2.10 Ghz, 16-Core, 40 MB L3 Cache, 85 Watts, 64 bit Processor																																					
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Energy Star	Meets Energy Star requirements																																					
Warranty	3-Year Parts, 3-Year Labor, 3-Year Onsite support																																					
Power Supply	1+1 RPS																																					
	Windows Server Operating System MSWS 16 core std ROK en SW 2016 SW	2Nos	43,500/-	87,000/-																																		
	*2Nos (Finance Section & Server Room)																																					

2	Desktop Computers: HP –Pro G1 MT (Business Tower Desktop)	37Nos	44,700/-	16,53,900/-																																				
<table border="1"> <tr> <td>Processors</td> <td>Intel® Core™ i5-7500 with integrated Intel HD Graphics 530 (3.6 GHz, 6 MB cache, 4 cores), 64bit processor</td> </tr> <tr> <td>Chipset</td> <td>Intel® H110</td> </tr> <tr> <td>Operating System</td> <td>Windows 10 Professional</td> </tr> <tr> <td>Maximum Memory</td> <td>4Gb DDR4-2133 SDRAM Expandable up to 32 GB Standard memory Transfer rates up to 2133 MT/s</td> </tr> <tr> <td>Memory size</td> <td>8GB (1 X 8GB)</td> </tr> <tr> <td>Memory slots</td> <td>2 DIMM</td> </tr> <tr> <td>Internal Storage</td> <td>1TB</td> </tr> <tr> <td>Optical Storage</td> <td>Slim SATA Super Multi DVD writer; Slim SATA DVD-ROM</td> </tr> <tr> <td>Monitor</td> <td>18.5"LED</td> </tr> <tr> <td>Audio</td> <td>Integrated Realtek with combo microphone/headphone jack, line-in and line-out rear ports (3.5 mm), internal speaker.</td> </tr> <tr> <td>Communications</td> <td>LAN: Integrated 10/100/1000 GbE with Realtek RTL8111G-CG; Intel® I210-T1 PCIe GbE</td> </tr> <tr> <td>Expansion Slots</td> <td>1 PCIe x1; 1 PCIe x16;</td> </tr> <tr> <td>Ports and Connectors</td> <td>Back: 4 USB 2.0; 2 USB 3.0; 1 audio line in; 1 audio line out; 1 DVI-D; 1 VGA; 1 RJ-45;</td> </tr> <tr> <td>Internal Drive Bays</td> <td>Two</td> </tr> <tr> <td>External Drive Bays</td> <td>13.3 cm depth , 5.25"ODD</td> </tr> <tr> <td>Security Management</td> <td>Trusted Platform Module (TPM) 1.2; Security cable slot</td> </tr> <tr> <td>Energy Efficiency</td> <td>ENERGY STAR® certified</td> </tr> <tr> <td>Warranty</td> <td>3-year limited warranty and service offering includes 3 year of parts, labour and on-site repair</td> </tr> </table>					Processors	Intel® Core™ i5-7500 with integrated Intel HD Graphics 530 (3.6 GHz, 6 MB cache, 4 cores), 64bit processor	Chipset	Intel® H110	Operating System	Windows 10 Professional	Maximum Memory	4Gb DDR4-2133 SDRAM Expandable up to 32 GB Standard memory Transfer rates up to 2133 MT/s	Memory size	8GB (1 X 8GB)	Memory slots	2 DIMM	Internal Storage	1TB	Optical Storage	Slim SATA Super Multi DVD writer; Slim SATA DVD-ROM	Monitor	18.5"LED	Audio	Integrated Realtek with combo microphone/headphone jack, line-in and line-out rear ports (3.5 mm), internal speaker.	Communications	LAN: Integrated 10/100/1000 GbE with Realtek RTL8111G-CG; Intel® I210-T1 PCIe GbE	Expansion Slots	1 PCIe x1; 1 PCIe x16;	Ports and Connectors	Back: 4 USB 2.0; 2 USB 3.0; 1 audio line in; 1 audio line out; 1 DVI-D; 1 VGA; 1 RJ-45;	Internal Drive Bays	Two	External Drive Bays	13.3 cm depth , 5.25"ODD	Security Management	Trusted Platform Module (TPM) 1.2; Security cable slot	Energy Efficiency	ENERGY STAR® certified	Warranty	3-year limited warranty and service offering includes 3 year of parts, labour and on-site repair
Processors	Intel® Core™ i5-7500 with integrated Intel HD Graphics 530 (3.6 GHz, 6 MB cache, 4 cores), 64bit processor																																							
Chipset	Intel® H110																																							
Operating System	Windows 10 Professional																																							
Maximum Memory	4Gb DDR4-2133 SDRAM Expandable up to 32 GB Standard memory Transfer rates up to 2133 MT/s																																							
Memory size	8GB (1 X 8GB)																																							
Memory slots	2 DIMM																																							
Internal Storage	1TB																																							
Optical Storage	Slim SATA Super Multi DVD writer; Slim SATA DVD-ROM																																							
Monitor	18.5"LED																																							
Audio	Integrated Realtek with combo microphone/headphone jack, line-in and line-out rear ports (3.5 mm), internal speaker.																																							
Communications	LAN: Integrated 10/100/1000 GbE with Realtek RTL8111G-CG; Intel® I210-T1 PCIe GbE																																							
Expansion Slots	1 PCIe x1; 1 PCIe x16;																																							
Ports and Connectors	Back: 4 USB 2.0; 2 USB 3.0; 1 audio line in; 1 audio line out; 1 DVI-D; 1 VGA; 1 RJ-45;																																							
Internal Drive Bays	Two																																							
External Drive Bays	13.3 cm depth , 5.25"ODD																																							
Security Management	Trusted Platform Module (TPM) 1.2; Security cable slot																																							
Energy Efficiency	ENERGY STAR® certified																																							
Warranty	3-year limited warranty and service offering includes 3 year of parts, labour and on-site repair																																							
<table border="1"> <thead> <tr> <th>Required at</th> <th>Qty</th> </tr> </thead> <tbody> <tr> <td>VSU PGCK</td> <td>13Nos</td> </tr> <tr> <td>Commerce Dept.</td> <td>1No</td> </tr> <tr> <td>Finance Section</td> <td>3Nos</td> </tr> <tr> <td>Dean CDC</td> <td>3Nos</td> </tr> <tr> <td>GAD</td> <td>3Nos</td> </tr> <tr> <td>Biotech Dept</td> <td>1No</td> </tr> <tr> <td>Controller of Examination</td> <td>10Nos</td> </tr> <tr> <td>PG CET Office</td> <td>2No</td> </tr> <tr> <td>Nodal Officer</td> <td>1No</td> </tr> </tbody> </table>					Required at	Qty	VSU PGCK	13Nos	Commerce Dept.	1No	Finance Section	3Nos	Dean CDC	3Nos	GAD	3Nos	Biotech Dept	1No	Controller of Examination	10Nos	PG CET Office	2No	Nodal Officer	1No																
Required at	Qty																																							
VSU PGCK	13Nos																																							
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PG CET Office	2No																																							
Nodal Officer	1No																																							
3	Printers: Canon Image Class LBP6030B	24Nos	9128/-	2,19,072.00																																				
<table border="1"> <thead> <tr> <th>Required at</th> <th>qty</th> </tr> </thead> <tbody> <tr> <td>Principal Office</td> <td>2No</td> </tr> <tr> <td>Biotech Dept.</td> <td>1No</td> </tr> <tr> <td>Dean CDC</td> <td>1No</td> </tr> <tr> <td>GAD</td> <td>2No</td> </tr> <tr> <td>S.O.</td> <td>13Nos</td> </tr> <tr> <td>CE section</td> <td>4Nos</td> </tr> <tr> <td>Marine Biology</td> <td>1No</td> </tr> </tbody> </table>					Required at	qty	Principal Office	2No	Biotech Dept.	1No	Dean CDC	1No	GAD	2No	S.O.	13Nos	CE section	4Nos	Marine Biology	1No																				
Required at	qty																																							
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GAD	2No																																							
S.O.	13Nos																																							
CE section	4Nos																																							
Marine Biology	1No																																							

S.No	Description	Qty	Unit Cost Rs.	Amount Rs.
4	Scanners :Canon Image FORMULA DR C230	6 Nos	21,702/-	1,30,212/-
	Required at	qty		
	Dean CDC	1No		
	Finance Sec	1No		
	S.O.	1No		
	CE Office	3No		
Total: Rs.				28,83,902/-
#GST @ 5%				1,44,195/-
#A certificate as required in notification No.47/2017 Integrated Tax (Rate) /2017, dated.14.11.2017 is herewith enclosed for concession of GST @5%.				
Net Amount: Rs.				30,28,097/-
(Rupees thirty lakhs twenty eight thousand ninety seven only)				

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 GST @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



32) Skill Development Laptops

VIKRAMA SIMHAPURI

Register of Tools and Plant and Office

Serial No.	DESCRIPTION OF ARTICLE OR ARTICLES		Balance at beginning of the year		Initials of officer to whom entrusted	Supplied during the year					Total		
			No.	Value		Voucher No.	No.	Value	Voucher No.	No.	Value	No.	Value
	A.P. State Skill Development Corporation, Vijayawada -												
	Product					Quantity	Rate per Item.			Total			
1)	UN . VEGSI . 429					30 Nos				Rs. 9,25,194.92			
	TMP 249 - G2 - M - 352						30,839.83						
	HSN Code: 8471												
2)	5W . 21364 . 408					30 Nos	300.00			Rs. 9,000.00			
	Backpack with A												
	HSN Code: 4202												
	Serial No.												
	1) UNVEGS142913915624					23) UNVEGS142913915398							
	2) UNVEGS142913915739					24) UNVEGS142913915271							
	3) UNVEGS142913915538					25) UNVEGS142913915546							
	4) UNVEGS14291915668					26) UNVEGS142913915331							
	5) UNVEGS142913915525					27) UNVEGS142913915371							
	6) UNVEGS142913915709					28) UNVEGS142913915597							
	7) UNVEGS142913915571					29) UNVEGS142913915539							
	8) UNVEGS142913915519					30) UNVEGS142913915558							
	9) UNVEGS142913915485												
	10) UNVEGS142913915694												
	11) UNVEGS142913915462												
	12) UNVEGS142913915737												
	13) UNVEGS142913915683												
	14) UNVEGS142913915739												
	15) UNVEGS142913915624												
	16) UNVEGS142913915756												
	17) UNVEGS142913915645												
	18) UNVEGS142913915759												
	19) UNVEGS142913915275												

UNIVERSITY, NELLORE

Furniture, etc., for the year 201 - 201

32

Serial No.	DESCRIPTION OF ARTICLE OR ARTICLES		Balance at beginning of the year		Initials of officer to whom entrusted	Issued during the Year					Balance at end of the year		Remarks		
						by Sales		by Losses			Total			No.	Value
						No.	Value	No.	Value	No. and date of Syndicate Resolution writing of the loss, or date of credit of value recovered	No.	Value			

Date: 10/09/2018.

GST 18%

Total including 18% GST

Rs. 1,66,535.08

Rs. 10,91,750.00

Rs. 1,620.00

Rs. 10,620.00

11,02,350.00

(Rupees Eleven lakh two thousand three fifty only)

Received 30 laptops

Rel. M. S. Ch. 10/10/19

Coordinator Skill Development programme

Ms. P. S. J. J. Asst

A.R.

REGISTRAR



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)

ZENPAQ COMPUTERS & PERIPHERALS 104 RAMACHANDRAPURAM NIVAS, 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		Invoice No. 177	Dated 4-Nov-2020
Consignee VIKRAM SIMHAPURI UNIVERSITY: NELLORE DARGAMITTA, NELLORE, 524320 PAN/IT No : State Name : Andhra Pradesh, Code : 37		Delivery Note 177	Mode/Terms of Payment CHEQUE/RTGS
Buyer (if other than consignee) VIKRAM SIMHAPURI UNIVERSITY: NELLORE DARGAMITTA, NELLORE, 524320 PAN/IT No : State Name : Andhra Pradesh, Code : 37		Supplier's Ref 177	Other Reference(s)
		Buyer's Order No. 177	Dated 20-Oct-2020
		Despatch Document No. 177	Delivery Note Date 4-Nov-2020
		Despatched through CARGO	Destination
		Terms of Delivery BY HAND	

Sl No	Description of Goods	HSN/SAC	Part No	Quantity		Rate	per	Amount
				Shipped	Billed			
1	HP DESKTOP COMPUTER HP 280G4 MICRO TOWER DESKTOP INTEL CORE I5-9500 PROCESSOR 4GB DDR4, 1TB SATA HDD WINDOWS 10 PRO 64-BIT 16.5" LED DISPLY MONITOR, OS 3 YEARS WARANTY	8471		10 NO'S	10 NO'S	45,220.33	NO	4,62,203.30
	1 GST ROUND OFF						18 %	83,196.59
								0.11
Total				10 NO'S	10 NO'S			₹ 5,45,400.00

Amount Chargesable (in words)
INR Five Lakh Forty Five Thousand Four Hundred Only

Company's PAN : **AAAFZ2868H**

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

Company's Bank Details
Bank Name: UNION BANK OF INDIA
A/c No: 30820101003641
Branch & IFS Code: SOMAJIGUDA & UBI000308201

Customer's Seal and Signature



SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice



TAX INVOICE

Acer India (Private) Limited
 Name : Acer India (Pvt) Ltd
 Address : R.S NO 38/2, Sederapet Village,
 Villianur Commune, Pudukerry-605111
 State code :34
 GSTIN : 34ACCA1237A1ZK

BILL TO ADDRESS

Name : AP STATE SKILL DEVELOPMENT
 Address : CORPORATION,2ND FLR
 NTR ADMINISTRATIVE BLOCK
 PANDIT NEHRU BUS STATION
 VIJAYAWADA, AP 520013
 INDIA
 AIL Ref 1 : 1826377

SHIP TO ADDRESS

VIKRAMA SIMHAPURI UNIVERSITY
 OPP. JAIN TEMPLE
 KAYUTURU
 NELLORE, AP 524320
 INDIA PH:8186946021
 AIL Ref 2 : 28025908
 ANDE PRASAD

Tax payable on RCM Basis : NO
 GST Invoice Sl No : PYSI18022565
 Invoice Date : 10/09/18
 PostPO : GEMC-511687760939192
 PO Date :
 Transporter Name :
 Vehicle No :
 Date and Time Of Supply :

5048000 8864
 x 33
 1804

State Code :37
 GST TAX ID :37AAHCA9565H1Z3

37 AWB No :

Description Of Goods	HSN Code	Total Units	No Of Pkg	Rate per Item	Total	IGST Rate	IGST Amt	Total
UN.VE6SI.429	8471	30	30	30,839.83	925,194.92	18%	166,535.08	1,091,730.00
TMP249-G2-M-352								
SW.21364.40B	4202	30	30	300.00	9,000.00	18%	1,620.00	10,620.00
BACKPACK WITH A								

Total 934,194.92 168,155.08 1,102,350.00
 Rupees Eleven Lakh Two Thousand Three Hundred Fifty Only.
 Invoice 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 Signator
 Designation / Status

PROJECT POD ACKD DETAILS

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

TAX INVOICE

ORIGINAL



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

SHIP TO ADDRESS

TO ADDRESS
 : AP STATE SKILL DEVELOPMENT
 CORPORATION, 2ND FLR
 NTR ADMINISTRATIVE BLDG
 RANDIT MEHRU BUS STATION
 VIJAYAWADA, AP 520013
 INDIA
 AIL Ref 1 : 1826376

SHIP TO ADDRESS

20480008605
 VIKRAMA SIMHAPURI UNIVERSITY
 OPP. JAIN TEMPLE x33
 KAKUTURU
 NELLORE, AP 524320
 INDIA PH:8186946021
 AIL Ref 2 : 28025907
 ANDE PRASAD

Tax payable on RCM Basis : NO
 GST Invoice Sl No : PYSI18022564
 Invoice Date : 10/09/18
 CustPO : GEMC-511687760939192
 PO Date :
 Transporter Name :
 Vehicle No :
 Date and Time Of Supply :

State Code :37
 GST TAX ID :37AAMCA9565H1Z3

37

AMB No

Description	HSN Code	Total Units	No Of Pkg	Rate per Item	Total	IGST Rate	IGST Amt	Total
L.VE65I.429	8471	30	30	30,839.83	925,194.92	18%	166,535.08	1,091,730.00
MP249-G2-M-357								
M.21364.408	4202	30	30	300.00	9,000.00	18%	1,620.00	10,620.00
BACKPACK WITH A								

Total 934,194.92

168,155.08 1,102,350.00

Rupees Eleven lakh Two Thousand Three Hundred Fifty Only.

Invoice 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 Signatory :
 Designation / Status :

PROJECT POD ACKD DETAILS

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

TAX INVOICE

ORIGINAL



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

SHIP TO ADDRESS

SHIP TO ADDRESS

Address : AP STATE SKILL DEVELOPMENT
 CORPORATION, 2ND FLR
 NTR ADMINISTRATIVE BLDG
 RANDIT MEHRU BUS STATION
 VIJAYAWADA, AP 520013
 INDIA
 AIL Ref 1 : 1826376

20480008605
 VIKRAMA SIMHAPURI UNIVERSITY
 OPP. JAIN TEMPLE x33
 KAKUTURU
 NELLORE, AP 524320
 INDIA PH:8186946021
 AIL Ref 2 : 28025907
 ANDE PRASAD

Tax payable on RCM Basis : NO
 GST Invoice Sl No : PYSI18022564
 Invoice Date : 10/09/18
 CustPO : GEMC-511687760939192
 PO Date :
 Transporter Name :
 Vehicle No :
 Date and Time Of Supply :

State Code :37
 GST TAX ID :37AAMCA9565H1Z3

37

AMB No

Description	HSN Code	Total Units	No Of Pkg	Rate per Item	Total	IGST Rate	IGST Amt	Total
VE651.429	8471	30	30	30,839.83	925,194.92	18%	166,535.08	1,091,730.00
MP249-G2-M-357								
21364.408	4202	30	30	300.00	9,000.00	18%	1,620.00	10,620.00
BACKPACK WITH A								

Total 934,194.92

168,155.08 1,102,350.00

Rupees Eleven lakh Two Thousand Three Hundred Fifty Only.

Invoice 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 Signatory :
 Designation / Status :

PROJECT POD ACKD DETAILS

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

SAI SYSTEMS & COMMUNICATIONS

Vikrama Simhapuri University
Nellore

120 DEC 2017

TAX INVOICE

Original for Receiptment
Billing to Party

GST	37ABJPT8895N1ZA	Sales No.	RE 7337367701	Invoice No	SSCC201700385	Name	The Registrar, Vikrama Simhapuri University
PAN	ABJPT8895N	E-Mail ID	saisystems@yahoo.com	Invoice Date	30-11-2017	Address	Kakutur Village, Venkatchalam Mandal, SPSR Nellore, Andhra Pradesh - 524320
State Name	Andhra Pradesh	Service No.	7337367701	Customer Type	Credit	GSTIN	Andhra Pradesh
State Code	37	E-Mail ID	saisystems@yahoo.com	Payment Mode	Chq	State	Andhra Pradesh
Show Room	:- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001			Reverse Charge		P.O.No	VSU/E-Tender(Equip)/P.O/2017-18
Service Center	:- Shop No.36 & 37, 1st Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001			Date of Supply	30-11-2017	P.O. Date	11-Oct-2017
				Transport Mode	Fedex	Shipping to Party	
				Vehicle number	AP26TE0713	Name	The Registrar, Vikrama Simhapuri University
				Salesman Name	Khajala	Address	Kakutur Village, Venkatchalam Mandal, SPSR Nellore, Andhra Pradesh - 524320

SI	Company	Model No	Name of the Product	HSN CODE	UOM	Qty	Rate	Less Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
1	HP	19Ka	18.5" LED Monitor, 1366x768 Resolution, 600:1 contrast ratio Intel® Core™ i5-6500 with Intel HD Graphics 530 Intel® H110 8GB DDR4-2133 DIMM (1x8GB) 1TB 7200 RPM SATA Hard Disk Drive Integrated: Intel® HD Graphics LAN: Integrated 10/100/1000 GbE with Realtek RTL8111G-CG Front: 2 USB 2.0; 1 microphone/headphone combo 4 USB 2.0; 2 USB 3.0; 1 audio line in; 1 out; 1 DVI-D; 1 VGA; 1 RJ-45; 1 One 8,9 cm (3.5") HDD; One 8,9 cm One 13,3 cm (5.25") ODD HP USB Keyboard, HP USB Optical Mouse Trusted Platform Module (TPM) 1.2; Security cable slot 180 W standard efficiency; 180 W standard efficiency 3-3-3- Onsite Warranty	85285200	Nos	107	5,254.24	0	562,203.9%	50,598.9%	50,598	50,598.9%	50,598	663,400
2	HP	280GZ		84715000	Nos	107	36,533.99	0	3,909,136.9%	351,822.9%	351,822	351,822.9%	351,822	4,612,781
Total						214	41,788.22	0	4,471,340		402,421		402,421	5,276,181

TERMS AND CONDITIONS

- 1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the Invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remittance. 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.) The Court at Nellore alone shall be the jurisdiction to entertain any dispute between parties.
- 8.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delivery of goods as per this bill unless written intimation of such loss is given to the company with in thirty days from the date of receipt of goods
- 9.) The Goods must be accompanied by Xerox Copy og Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Certified that the particulars given above are true and correct.

For Sai Systems & Communications

Authorised Signatory

SAL SYSTEMS & COMMUNICATIONS

20 DEC 2017

TAX INVOICE

Original for Receipt

Billing to Party

Invoice No	SSC201700391	Name	The Registrar, Vikrama Simhapuri University
Invoice Date	04-12-2017	Address	Kakatur Village, Venkatachalam Mandal, SPSR Nellore, Andhra Pradesh - 524320
Customer Type	Credit	GSTIN	
Payment Mode	Chq	State	Andhra Pradesh
Payment Details		P.O.No	VSU/E-Tender/Equip/P.O/2017-18
Reverse Charge		P.O. Date	24.Nov-2017
Date of Supply	04-12-2017	Shipping to Party	
Transport Mode	Fedex	Name	The Registrar, Vikrama Simhapuri University
Vehicle number	AP26TE0713	Address	Kakatur Village, Venkatachalam Mandal, SPSR Nellore, Andhra Pradesh - 524320
Salesman Name	Khaja	State	Andhra Pradesh
E-Mail ID	saisystems@yahoo.com	Cell No	37
Service No.	7337367701		
E-Mail ID	saisystems@yahoo.com		
Sales No.	7337367700		

Show Room :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001
Service Center :- Shop No.36 & 37, 1st Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001

SI	Company	Model No	Name of the Product	HSN CODE	UOM	Qty	Rate	Less Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
1	HP	19Ka	18.5" LED Monitor, 1366x768 Resolution, 600:1 contrast ratio Intel® Core™ i3-6100 with Intel HD Graphics 530 Intel® H110 8GB DDR4-2133 DIMM (1x8GB) 1TB 7200 RPM SATA Hard Disk Drive, DVD-Writer Integrated: Intel® HD Graphics LAN: Integrated 10/100/1000 GbE with Realtek RTL8111G-CG Front: 2 USB 2.0; 1 microphone/headphone combo 4 USB 2.0; 2 USB 3.0; 1 audio line in; 1 out; 1 DVI-D; 1 VGA; 1 RJ-45; 1 One 8.9 cm (3.5") HDD; One 8.9 cm One 13.3 cm (5.25") ODD HP USB Keyboard, HP USB Optical Mouse Trusted Platform Module (TPM) 1.2; Security cable slot 180 W standard efficiency; 180 W standard efficiency 3-3-3- Onsite Warranty	85285200	Nos	30	5,254.24	0	157,627.11	9%	14,186	9%	14,186	186,000
2	HP	280G2		84715000	Nos	30	32,449.66	0	973,489.83	9%	87,614	9%	87,614	1,148,718
Total						60	37,703.90	0	1,131,116.94		101,801		101,801	1,334,718

TERMS AND CONDITIONS

- 1.) Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
- 2.) Sai Systems & Communications. Shall not be liable for any third party claims arising out of the use of invoice goods.
- 3.) The Warranty of product sold Covered under the invoice are as warranty terms of Manufacturer from time to time.
- 4.) Bank Charges of Rs. 250/- will be charged if cheque returned.
- 5.) The cost of remittance. 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 SAL SYSTEMS & COMMUNICATIONS.
- 7.) The Court at Nellore alone shall be the jurisdiction to entertain any dispute between parties.
- 7.) No claim will be entertained by the company for any loss arising from damage, shortage, and/or non delivery of goods as per this bill unless written intimation of such loss is given to the company within in thirty days from the date of receipt of goods
- 8.) The Goods must be accompanied by Xerox Copy of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Customer Signatory

Certified that the partial payment given above are
 For Sai Systems & Communications
 Authorised signatory



Total Amount Before Tax	1,131,117
Add : CGST	101,801
Add : SGST	101,801
Add : IGST	0
Tax Amount : GST	203,601
Total Amount After Tax	1,334,718
GST Payable on Reverse Charge	0

SAI SYSTEMS & COMMUNICATIONS

TAX INVOICE

Invoice No	SSCI019-00020	Name	The Registrar, Vikrama Simhapuri University
Invoice Date	4/15/2019	Address	Rakatur Village, Venkatchalam Mandal, SPSR
Invoice Type	Credit	State	Nellore, Andhra Pradesh - 524320
Customer Type	Chq	P.O. No	Cell No
Payment Mode	Chq	State	37
Payment Details			
Reverse Charge			
Date of Supply	4/15/2019	P.O. Date	
Transport Mode	Auto		
Vehicle number	AP26T/A0427	Name	The Registrar, Vikrama Simhapuri University
Salesman Name	Khajja	Address	Rakatur Village, Venkatchalam Mandal, SPSR
		Address	Nellore, Andhra Pradesh - 524320

2W Room :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001
vice Center :- Shop No.36 & 37, 1st Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001

Company	Model No	Name of the Product	HSN CODE	UOM	Qty	Rate	Less Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
Canon	LBP 6030B	Mono Laserjet Printer Form Factor - (2U)	8443	Nos	24	9,128.00	0	219,072	2.5%	5,477	2.5%	5,477	230,026
HP	HP E ProLiant DL380 Generations (Gen9)	Dual Intel Xeon ES-2620 V4 Series, 2.10 GHz, 16-Core, 40 MB L3 Cache, 85 Number of Processors - 2, Memory - 128GB Network Controller - Embedded 1Gb Ethernet 4-port 3311 Adapter Storage Controller - Smart Array P440ar/76G Controller Hard Drive - 5 X 1.2TB SAS 10k, Monitor - 18.5" LED Monitor USB Keyboard and USB Optical Mouse Internal Storage - 8 Hot plug SFF SAS/SATA HDD Bays Optical Drive Bay - SFF Media Cage Kit, Optical Drive - SATA DVD-RW/RO PCI-Express Slots - upto 8 PCIe Slots, Fans - 8 hot swap fans, redundant Management - iLO4 2.0, Power Supply - 1+1 RPS 500W Warranty - 3 Yrs. 24x7 4hr Support	84715000	Nos	2	396,859.00	0	793,718	2.5%	19,843	2.5%	19,843	833,404
Microsoft	2016	Windows Server O/S MSWS 16 Core Std ROK on SW2016 SW	8443	Nos	2	43,500.00	0	87,000	2.5%	2,175	2.5%	2,175	91,350
Total								1,099,790		27,895		27,895	1,154,780

TERMS AND CONDITIONS

any additional increases in levies, taxes, cesses etc., which become applicable as on the date of despatch of goods would be payable by the customer.
 al Systems & Communications. Shall not be liable for any third party claims arising out of the use of Invoice goods.
 The Warranty of product sold Covered under the Invoice are as warranty terms of Manufacturer from time to time.
 Bank Charges of Rs. 250/- will be charged if cheque returned.
 The cost of remittance. 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.
 Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
 The Court at Nellore alone shall be the jurisdiction to entertain any dispute between parties.
 The claim will be entertained by the company for any loss arising from damage, shortage, and/or non delivery of goods as per this bill unless written intimation of such loss is given
 the company within in thirty days from the date of receipt of goods
 The Goods must be accompanied by Aerox Copy vgl Invoice / Warranty Memo and also mention the reason for which Replacement/Repair is Sought.

Original for Receiptant
 Billing to Party
 The Registrar, Vikrama Simhapuri University
 Rakatur Village, Venkatchalam Mandal, SPSR
 Nellore, Andhra Pradesh - 524320
 Cell No

Shipping to Party
 Rakatur Village, Venkatchalam Mandal, SPSR
 Nellore, Andhra Pradesh - 524320
 Cell No

Total Amount Before Tax	1,099,790	CGST Amt	27,895	SGST Amt	27,895	Total	1,154,780
Add : CGST							
Add : SGST							
Add : IGST							
Tax Amount : GST							54,990
Total Amount After Tax	1,154,780						1,154,780
GST Payable on Reverse Charge							0

Customer Signatory

For SAI SYSTEMS & COMMUNICATIONS
 Certified that the purchaser given above are
 valid and correct
 SAI SYSTEMS & COMMUNICATIONS
 Nellore, Andhra Pradesh

SAI SYSTEMS & COMMUNICATIONS

TAX INVOICE

Original for Recipient
Billing to Party

Invoice No	SSC2019-00015	Name	The Registrar, Vikrama Simhapuri University
Invoice Date	4/15/2019	Address	Kakatur Village, Venkatchalam Mandal, SPSR Nellore, Andhra Pradesh - 524320
Invoice Type	Credit	State	Andhra Pradesh
Customer Type	Chq	P.O.No	
Payment Mode		Date of Supply	4/15/2019
Payment Details		Transport Mode	Fedex
Reverse Charge		Vehicle number	AP25TE0713
		Salesman Name	Khajaja

37ABJPT8895N1ZA Sales No. 7337367700
 ABJPT8895N E-Mail ID saisy@yaho.com
 Andhra Pradesh Service No. 7337367701
 37 E-Mail ID saisy@yaho.com

Shop Room :- Shop No.8, Ground Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001
 Vice Center :- Shop No.36 & 37, 1st Floor, Co-Operative, Bank Complex, Grand Trunk Road, Nellore - 524001

Company	Model No	Name of the Product	HSN CODE	UOM	Qty	Rate	Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
HP	V194	18.5" LED Monitor, 1366x768 Resolution, 600:1 contrast ratio Intel® Core™ i5-5500 with Intel HD Graphics 550 Intel® H110 8GB DDR4-2133 Dimm (2x4GB) 1TB 7200 RPM SATA Hard Disk Drive LAN: Integrated 10/100/1000 GbE with Realtek RTL8111G-CG LAN: Integrated Intel® H110 - ports Front: 2 USB 2.0; 1 microphone/headphone combo 4 USB 2.0; 2 USB 3.0; 1 audio line in; 1 out; 1 DVI-D; 1 VGA; 1 RJ-45; 1 One 8.9 cm (3.5") HDD; One 8.9 cm... One 13.3 cm (5.25") ODD HP USB Keyboard, HP USB Optical Mouse Trusted Platform Module (TPM) 1.2; Security cable slot 180 W standard efficiency; 180 W standard efficiency 3-3-3- Onsite Warranty	84715000	Nos	37	44,700.00	0	1,653,900	2.5%	41,348	2.5%	41,348	1,736,595
Total					74	44,700.00	0	1,653,900		41,348		41,348	1,736,595

TERMS AND CONDITIONS

Any additional increases in levies, taxes, cesses etc., which become applicable as on the date of dispatch of goods would be payable by the customer.
 SAI Systems & Communications. Shall not be liable for any third party claims arising out of the use of Invoice goods.
 The Warranty of product sold Covered under the Invoice are as warranty terms of Manufacturer from time to time.
 Bank Charges of Rs. 250/- will be charged if cheque returned.
 The cost of remittance, 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.
 Drafts / Cheques / Applicable sales tax forms should be in the name of SAI SYSTEMS & COMMUNICATIONS.
 The Court at Nellore alone shall be the jurisdiction to entertain any dispute between parties.
 To claim will be entertained by the company for any loss arising from damage, shortage, and/or non delivery of goods as per this bill unless written intimation of such loss is given
 The Goods must be accompanied by Xerox Copy of Invoice / Warranty Memo and also mention the reason for which Replacement / Repair is Sought.

Total Amount Before Tax	41,348	41,348	1,736,595
Add : CGST			1,653,900
Add : SGST			41,348
Add : KST			41,348
Tax Amount : GST			82,695
Total Amount After Tax			1,736,595

GST Payable on Reverse Charge
 Certified that the particulars given above are true and correct.

Customer Signatory

For SAI SYSTEMS & COMMUNICATIONS
 Authorised Signatory



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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ZENPAQ COMPUTERS & PERIPHERALS

REGD. OFFICE: 104, RAMA CHANDRA NIVAS,
VENGAL RAO NAGAR, NEAR S.R. NAGAR 'X' ROADS,
HYDERABAD - 500 038. TEL: 23812917, 66102604
E-MAIL: SALES@ZENPAQ.COM, ZENPAQ2002@YAHOO.CO.IN

Company Name: VIKRAM SIMHAPURI UNIVERSITY, NELLORE
DARGAMITTA, NELLORE, 524320
PAN No:
State Name: Andhra Pradesh, Code: 5

Buyer Name: Vikram Simhapuri University
DARGAMITTA, NELLORE, 524320
PAN No:
State Name: Andhra Pradesh, Code: 5

Vikrama Simhapuri University
NELLORE.
10 FEB 2021
RECEIVED On 4/2/21

Invoice No: 272
Delivery Note: 272
Supplier's Ref: 272
Buyer's Order No: 272
Invoice Document No: 272
Consolidated through: CARGO
Terms of Delivery: BY HAND
Dated: 8-Feb-2021
Mode/Terms of Payment: CHEQUE/RTGS
Other Reference(s):
Dated: 27-Jan-2021, 27-Jan-2021
Delivery Note Date: 8-Feb-2021
Destination:

Description of Goods	HSN/SAC	Part No	Quantity		Rate per	Amount
			Shipped	Billed		
HP DESKTOP COMPUTER Intel Core i5-10210U 8GB DDR4 1TB SATA HDD Windows 10 Pro 64-bit 15.6" LED IPS Monitor 3Y	8471		3 NO'S	3 NO'S	46,220.00	1,38,660.00
1 GST ROUND OFF						24,958.00
						0.20

11/2/21

Total: 3 NO'S, 3 NO'S
INR One Lakh Sixty Three Thousand Six Hundred Nineteen Only
Company's PAN: AAAP22860H

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Real and Signature

Company's Bank Details:
Bank Name: UNION BANK OF INDIA
Acc No: 508201010036413
Branch: BOMM

₹ 1,63,619.00



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

Vikram Simhapuri University
NELLORE.

DC CUM TAX INVOICE

RECEIVED On 30.11.2020

ACCAB

132008062 1001

B.A.R.R.

DC CUM TAX INVOICE

INVOICE NO:178

(EXTRA COPY)

ZENPAQ COMPUTERS & PERIPHERALS

104 RAMACHANDRANIVAS MEDICAL BLDG NAGAR
VENGAL RAO NAGAR - 500038
HYDRABAD
TEL: 23812917 FAX: 66102604
E-MAIL: SALES@ZENPAQ.COM
ZENPAQ COMPUTERS & PERIPHERALS
PLOT NO. 55/A & 56/A, FLAT NO. 104,
RAMACHANDRANIVAS MEDICAL BLDG NAGAR,
VENGAL RAO NAGAR - 500038, HYDRABAD

Consignee

VIKRAM SIMHAPURI UNIVERSITY: NELLORE
DARGAMITTA, NELLORE. 524320
PAN/IT No :

State Name : Andhra Pradesh. Code : 37

Buyer (if other than consignee)

VIKRAM SIMHAPURI UNIVERSITY: NELLORE
DARGAMITTA, NELLORE. 524320
PAN/IT No :

State Name : Andhra Pradesh. Code : 37

Invoice No.	178	Date	4-Nov-2020
Delivery Note	178	Mode/Term of Payment	Cheque/RTGS
Supplier's Ref.	178	Other Reference(s)	
Buyer's Order No.		Date	21-Oct-2020
Dispatch Document No.	178	Delivery Note Date	4-Nov-2020
Despatched through	CARGO	Destination	NELLORE
Terms of Delivery	By Hand		

S	Description of Goods	HSN/SAC	Part No.	Quantity		Rate	per	Amount
				Shipped	Billed			
1	HP PRINTER Batch: 1 HP COLOR LASER JET PRO M54A	8443		1 NO'S	1 NO'S	17,325.42	NO	17,325.42
2	HP DESKTOP COMPUTER WITH DVD WRITER HP 28004 MICRO TOWER DESKTOP INTEL CORE I3-9100 PROCESSOR, 4GB DDR4 RAM, 1TB SATA HDD, WINDOWS 10 PRO 64-BIT 48" LED DISPLAY MONITOR, OS 3 YEAR ONSITE WARRANTY	8471		11 NO'S	11 NO'S	35,220.33	NO	3,87,423.63
								4,04,749.05
1 CEST ROUND OFF								10.76
								71,365.83
								0.12
Total				12 NO'S	12 NO'S			4,77,604.00

Amount Chargeable (in words)
INR Four Lakh Seventy Seven Thousand Six Hundred Four Only

Company's PAN : AAAPZ288BH

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 INDIA
A/c No : 508201010036412
Branch & IFSC Code : SOMAJIGUDA & UBIN

Customer's Seal and Signature

Stamp: VIKRAM SIMHAPURI UNIVERSITY NELLORE