



VIKRAMA SIMHAPURI UNIVERSITY

NELLORE – 524 003

Ph:0861-2352366/77(O)
0861-2352357(F)

No.VSU /Repeat Order./Equip.(Camera)/2015-16

Dated: 12.02.2016

From
The Registrar
Vikrama Simhapuri University
Dargamitta
Nellore – 524 003

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

Sir,

Sub: Vikrama Simhapuri University, Nellore – Purchase of Sony Video Camera –
Placing of Repeat Order – Regarding.

- Ref: 1. Your quotation dated:06.08.2015
2.This office order No.VSU /P.O/Equip.(Scanner & Camera)/2015-16 Date: 14.10.2015.
3. Your Invoice.No.IND-NLR-33703 dated.08.12.2015
3. Vice-Chancellors orders dated:10.02.2016

With references 2nd & 3rd cited, I am, by direction, to place repeat order for the supply of 1No **Sony Model.No.HDR-AS200V/WC Video Camera with tripod stand** as was supplied previously, for the following description, directly to the undersigned and send the bill of cost in triplicate with an **advance stamped receipt** for effecting an early payment.

Name of item	Qty	Unit price Rs. (Inclusive all taxes)
Sony HDR-AS2000V/WC Video Camera with Tripod Stand-	1No	29,990/-

Terms & Conditions:

1. Payment: 100% against delivery only
2. Taxes: The Prices are Inclusive of VAT @5% is accepted
3. Warranty: one year on digital video camera
4. Delivery: 21 days from the date of P.O.

Yours sincerely,


REGISTRAR (I/c)

Copy to A.R -III (Finance) for information and necessary action.
Copy to file



VIKRAMA SIMHAPURI UNIVERSITY
NELLORE – 524 003

No.VSU/ Equip.(camera & scanner) pay. /2015-16

Dated: 12.02.2016

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University, Nellore – Purchase of Equipment (camera & scanners) – Sanction of Payment of **Rs.36,990/-** to M/s. Sai Systems & Communications, Nellore – Orders - Issued.

Read: 1. This office P.O.No.VSUP.O/Equip(scanner & Camera) /2015-16 dt.14.10.2015 & Reminder date. 26.11.2015
2. Invoice No.IND-NLR-33703 dt.08.12.2015 for Rs.36,990/- of M/s Sai Systems & Communications, Nellore.
3. Vice-Chancellor's Orders dated: 10.02.2016

ORDER:

M/s. Sai Systems & Communications, Nellore, was requested to supply the following:-

S.No.	Name of the Item	Qty	Unit Price Rs.	Amount Rs. (including all taxes)
1.	Canon Lide 120 Flatbed Scanner S.No.KJLF84339 KJLF82927 Warranty: 12 Months	2No	3500/-	7,000/-
2.	Sony HDR-AS2000V/WC Video Camera with Tripod Stand-1No Sl.No.S01-3670086-G Warranty : 12Months	1No	29,990/-	29,990/-
Total:Rs.				36,990/-
(Rupees thirty six thousand nine hundred and ninety only)				

M/s. Sai Systems & Communications, Nellore, has supplied the above items and submitted their Invoice second read above.

Sanction is hereby accorded for payment of Rs.36,990/- ((Rupees thirty six thousand nine hundred and ninety only)to M/s Sai Systems & Communications, Nellore, towards supply of the above equipment for the use in the VSU College, in full settlement of their Invoice second read above and **TDS @2% will be deducted as per tax rules.**

The above expenditure shall be debited to VSU-General Administration – (06) – Other Charges – (3) Equipment & Repairs 2015-16.

(BY ORDER)


REGISTRAR (I/c)

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

Copy to the Principal, VSU College, Nellore for information
Copy to A.R.-III (Finance) together with original invoice, P.O. and adv. stamped receipt for necessary action
Copy to bill/ file

Tax - Invoice / Bill



Sai Systems
& Communications

#Shop No:8 ,Co-Operative Complex,Near Gandhi Stative,G.T Road Nellore -1
 Sales Cell No. 9396557775
 Service Cell No. 9133022099
 TIN No. 37060274573 CST No. NRE/07/1/3815
 Service Tax No. ABJPT8895NSD001
 Income Tax No. AP,I PT 8895 N

Category Type CUSTOMER
 Invoice / Bill Type. CREDIT
 Invoice / Bill No. IND-NLR-33703
 Invoice / Bill Date. 08-Dec-2015
 Purchase Order No. -
 Purchase Ord.Date -
 Payment Due Date 08-Dec-2015 Credit Days 0
 Delivery Of Goods.
 Sales Person Name ARUN KUMAR
 Cheque No.
 Cheque Amount
 Payment Terms

SELL-TO-ADDRESS
 The Registrar
 Vikrama Simhapuri Dargamitta
 Nellore
 TIN/GRN No. -
 Phone 0861235266,9177327770
 Fax No. 0861235235

SHIP-TO-ADDRESS
 The Registrar
 Vikrama Simhapuri University
 Dargamitta
 Nellore

SNo	Company	Model No	Product No	Description of Goods	Serial No.	Wty	Qty.	Unit Price (Rs.)	Amount
1	Canon	Lide 120	9622B018[AA]	Flatbed Scanner	KJLF84339	12 M	2	3500.00	7000.00
2	Sony	HDR-AS200V/WC	HDR-AS200V/WC	Video Camera with Tripod Stand	KJLF82927 S01-3670086-G	12 M	1	29990.00	29990.00

Narration :-

TERMS AND CONDITIONS Any Additional Increases in Levies,Taxes,Cesses etc., Which become applicable as on the day of dispatch of goods will be payable by the
 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 the product sold covered under the invoice are as warranty terms of manufacture from time to time
 4) Bank cheques of Rupees 250/- will charge if case of returned.
 5) The cost of remittance if any, will be borne by the customer interest will be charged @ 18% per annum from the due date, if the bill is not settled by the due date.
 6) Demand draft/cheques/Applicable salestax forms shall be in the name of Sai Systems & Communications payable at Nellore.
 7) No Claims will be entertain by the company for any loss arising from damages,Storage, and/or non delivery of goods as per this bill unless written intimaions of such losses is given to the company within 30 Days from the date for receipt of the goods.In the absence of such information,it will be presumed that the goods are received in
 8) The Goods should be accompanied by a xerox copy of original invoice/warranty memo and also mentioned reason for which replacement/repair is shought.
 9) The Court at Nellore shall be jurisdiction to entertain to entertain any dispute between parties.

WARRANTY

Y - Year
 M - Month
 D - Day's
 T - 7 Day's
 L - Not <75% of Toner or Ink

Sub Total	36990.00
Line Discount Amount	0.00
Service Tax	0.00
Vat Amt	0.00
Frigh Charges	0.00
Total Amount	36990.00

Authorised Signatory

E & O E

499



care for your service

SAI SYSTEMS & COMMUNICATIONS

16/1059, II Floor, G.K. Building, Beside Reliance Webworld, Trunk Road, Nellore-524 001.

CASH / CHEQUE RECEIPT VOUCHER

Voucher No. :

Date : 8/12/15

Received from: The Registrar, Vikrama Simhapuri University,

Rupees (in letters) Thirty six Thousand nine hundred ninety only

by Cash / Cheque / DD No. dated drawn on

Bank Branch

towards

Credit to Re. 36,990/-



Approved by: *[Signature]*

Received the canon vide - 120 Scanners
and video camera with tripod stand on pre-pare
in good condition and entered in books & plants
Register in the page no. 17 on 8-12-2015 from
M/s Sai Systems, G.T. Road, Nellore
vide invoice no. INO-NLR-33703, dated 8-12-2015

PRINCIPAL
V.S. UNIVERSITY COLLEGE
NELLORE - 524 001

9/12/16

46) M/s ASim Agencies
18/112, Langarkhana Street,
V.R.C Complex
Big Bazar, Nellore-524001.

Bill No: 297 Date: 15/03/2016

① Milton 500 ml
Thermo steel flask 1x530/- 530-00

47. M/s Sai Systems & Communications
Shop No. 8, Co-operative
Complex, Near Gandhi Statue,
G.T. Road Nellore - 1

Invoice/Bill No. IND-NLR-35088
dt. 12-mar-2016

① Sony
HDR-AS200V/WC
HDR-AS200V/WC
Video camera with
Tripod stand.
Serial No: 3683763
Wtly - 12m
Qty - 01 nos 1x29990 29,990-00

Total 29,990-00

48. M/s Sai Systems & Communications,
Shop No: 8, Co-operative Complex,
Near Gandhi Statue G.T. Road, Nellore.

Invoice No: IND-NLR-33764

M.V. Guard 600VA 2Nos 2x2000 4,000-00

item is gear
connection
used registration
chamber.

Hand over
by S. Reddy
26/3/16

one UPS install
at A.R. Sir.

one UPS install
at Examination

49. M/s Bright Electronics
27-1-1132, Lakshmi Nagar
Near Sub-Post office,
Balaji Nagar, Nellore-524002

Invoice No: NLR/2008/15-16
Date: 05-march-2016

1. 15 KVA UPS SYSTEM 01 Nos ✓
2. Avanta 8MF 12V/20 Nos ✓
- 120 AH (2nos) 2,94,000 2,94,000
3. Battery Cabinet
Stand 115AH 820ms 01 Nos ✓
(one)
Installation & Erection charges 2,290-00

Total

2,96,290-00

50 M/s S.V. Technologies
Shop No: 4 1st Floor,
Ravula Arcade Shopping
app: Madras Bus stand,
GNT main Road,
Nellore - 524003.

Invoice No: 1535
dated: 24-march, 2016.

① Printer HP Lj 1005 1x12,390 12,390-00
S. No: CNH8J17727

Total

12,390-00

15 KVA UPS System
Avanta 8MF
12V/120 AH
Battery cabinet
Installed at
P.O. ET office

21/3/16

one printer
hand over to
Camp office at
the vice-chancellor
V.S.U.