



VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

No.VSU/Exams/PG/IIISem/Bills

Dated. 08.05.2018

PROCEEDINGS OF THE VICE-CHANCELLOR

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

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

* * * * *

ORDER:

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

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

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

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

(BY ORDER)

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

Sd/- REGISTRAR

CONTROLLER OF EXAMINATIONS (IC)

To

The Concerned

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

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

Copy to bill/file.



VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

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

Dated. 13.07.2018

PROCEEDINGS OF THE VICE-CHANCELLOR

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

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

* * * * *

ORDER:

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

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

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

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

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

(BY ORDER)

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

Sd/- REGISTRAR

CONTROLLER OF EXAMINATIONS (I/C)

To

The Party Concerned

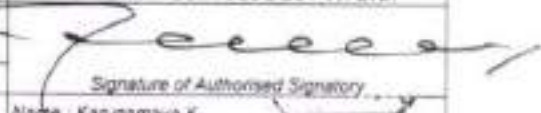
Copy to the A.O.(Finance), V.S. University, Nellore for information and necessary action.

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

Copy to bill/file.



TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/1818/022																																																																																																																															
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018																																																																																																																															
PAN: AACCM7560Q		PO Number:																																																																																																																															
Details of Receiver (Billed To)		Details of Consignee (Shipped To)																																																																																																																															
Name: REGISTRAR		Name:																																																																																																																															
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:																																																																																																																															
State: Andhra Pradesh		State:																																																																																																																															
State Code: AP		State Code:																																																																																																																															
GSTIN Number: NA		GSTIN Number:																																																																																																																															
S. No.	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST																																																																																																																						
							Rate	Amount	Rate	Amount	Rate	Amount																																																																																																																					
<table border="1"> <tr> <td colspan="3">UG CBCS April 2018 Examination</td> <td colspan="10"></td> </tr> <tr> <td colspan="3">Stage I, II, III, IV</td> <td colspan="10"></td> </tr> <tr> <td>Course</td> <td>Six Semester</td> <td>Total</td> <td colspan="10"></td> </tr> <tr> <td>BAS</td> <td>262</td> <td>262</td> <td colspan="10"></td> </tr> <tr> <td>BBAS</td> <td>135</td> <td>135</td> <td>999299</td> <td>8,609</td> <td>29.00</td> <td>249,661</td> <td>0%</td> <td>-</td> <td>0%</td> <td>-</td> <td>18%</td> <td>44,939</td> </tr> <tr> <td>BCAS</td> <td>314</td> <td>314</td> <td colspan="10"></td> </tr> <tr> <td>BCOAS</td> <td>3631</td> <td>3631</td> <td colspan="10"></td> </tr> <tr> <td>BSCS</td> <td>4063</td> <td>4063</td> <td colspan="10"></td> </tr> <tr> <td colspan="2">Total</td> <td>8609</td> <td colspan="10"></td> </tr> </table>													UG CBCS April 2018 Examination													Stage I, II, III, IV													Course	Six Semester	Total											BAS	262	262											BBAS	135	135	999299	8,609	29.00	249,661	0%	-	0%	-	18%	44,939	BCAS	314	314											BCOAS	3631	3631											BSCS	4063	4063											Total		8609										
UG CBCS April 2018 Examination																																																																																																																																	
Stage I, II, III, IV																																																																																																																																	
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BBAS	135	135	999299	8,609	29.00	249,661	0%	-	0%	-	18%	44,939																																																																																																																					
BCAS	314	314																																																																																																																															
BCOAS	3631	3631																																																																																																																															
BSCS	4063	4063																																																																																																																															
Total		8609																																																																																																																															
						249,661					44,939																																																																																																																						
Amount in words: Two Lakh Ninety Four Thousand & Six Hundred Only											Total: 294,600																																																																																																																						
Freight Charges											0																																																																																																																						
Loading and Packing Charges											0																																																																																																																						
Insurance Charges											0																																																																																																																						
Other Charges											0																																																																																																																						
Invoice Total											294,600																																																																																																																						
Amount of Tax Subject to Reverse Charge							NA	NA		NA																																																																																																																							
Electronic Reference Number							Certified that the particulars given above are true and correct																																																																																																																										
Terms & Conditions of Sale/Service							For META-I TECHNOLOGIES PVT. LTD.																																																																																																																										
1. Payment is to be made within 30 days of the invoice date.							 Name: Karunamaya K. Designation: Director & COO																																																																																																																										
2. Cheques may be issued in favour of META-I Technologies Pvt. Ltd.																																																																																																																																	
3. Bank Account details for transfer by NEFT/ RTGS																																																																																																																																	
Beneficiary Name:		META-I Technologies Pvt. Ltd.																																																																																																																															
Beneficiary Account No:		0611186057																																																																																																																															
Type of Account:		Current Account																																																																																																																															
Name of the Bank where a/c is held:		Kotak Mahindra Bank																																																																																																																															
Branch of the Bank where a/c is held:		Jaynagar Branch, Bangalore																																																																																																																															
IFSC:		KKBK0000421																																																																																																																															



VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

No.VSU/Meta I/Bill/2018

Dated. 13.07.2018

PROCEEDINGS OF THE VICE-CHANCELLOR

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

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

* * * * *

ORDER:

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

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

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

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

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

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

(BY ORDER)

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

Sd/- REGISTRAR

CONTROLLER OF EXAMINATIONS (UC)

To

The Party Concerned

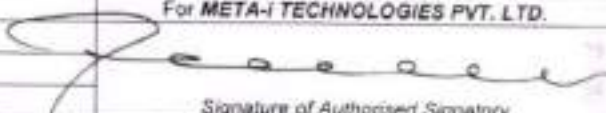
Copy to the A.O.(Finance), V.S. University, Nellore for information and necessary action.

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

Copy to bill/file.


[Handwritten Signature]
13/7/18

**TAX INVOICE**

GSTIN NUMBER: 29AACCM7560Q1ZO		Invoice No: META/GST/1819/019												
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018												
PAN: AACCM7560Q		PO Number:												
Details of Receiver (Billed To)		Details of Consignee (Shipped To)												
Name: REGISTRAR		Name:												
Address: Vikrama Simhapuri University,Kakatur (Nellore)		Address:												
State: Andhra Pradesh		State:												
State Code: AP		State Code:												
GSTIN Number: NA		GSTIN Number:												
No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UCM	Rate	Total	CGST		SGST		IGST			
							Rate	Amount	Rate	Amount	Rate	Amount		
	MPED February 2018 Examination													
	Stage I, II,III,IV													
	Course	First Semester	Third Semester	Total	999299	63	29.00	1,827	0%	-	0%	-	18%	329
	M.P.Ed.-MASTER OF PHYSICAL EDUCATION	23	40	63										
	Total			63										
							1,827							329
Amount in words: Two Thousand One Hundred & Fifty Six Only												Total	2,156	
												Freight Charges	0	
												Loading and Packing Charges	0	
												Insurance Charges	0	
												Other Charges	0	
												Invoice Total	2,156	
Amount of Tax Subject to Reverse Charge												NA	NA	NA
Electronic Reference Number:						Certified that the particulars given above are true and correct								
Terms & Conditions of Sale/Service						For META-i TECHNOLOGIES PVT. LTD.  Signature of Authorised Signatory Name : Karunamaya K Designation : Director & COO								
Payment is to be made with in 30 days of the invoice date														
Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'														
Bank Account details for transfer by NEFT/ RTGS														
Beneficiary Name:		META-i Technologies Pvt. Ltd.				Beneficiary Account No:		0511186057						
Type of Account:		Current Account				Name of the Bank where a/c is held:		Kotak Mahindra Bank						
Branch of the Bank where a/c is held:		Jayanagar Branch, Bangalore				IFSC:		KKBK0000421						



TAX INVOICE

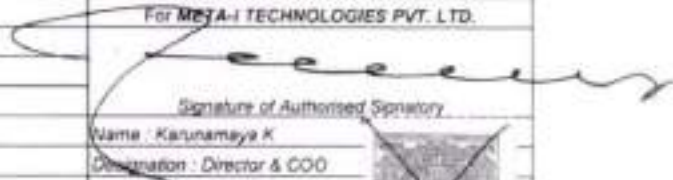
GSTIN NUMBER: 29AACCM7660Q1ZO		Invoice No: META/GST/1819/018														
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018														
PAN: AACCM7660Q		PO Number:														
Details of Receiver (Billed To)		Details of Consignee (Shipped To)														
Name: REGISTRAR		Name:														
Address: Vikrama Simhapuri University, Kalasur (halelore)		Address:														
State: Andhra Pradesh		State:														
State Code: AP		State Code:														
GSTIN Number: NA		GSTIN Number:														
S.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UCM	Rate	Total	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount				
1	5 YEAR LLB February 2018 Examination		153		29.00	4,437	0%	-	0%	-	18%	799				
	Stage I, II, III, IV															
	Course	Third Semester											Fifth Semester	Total		
	5 YEAR LLB	50											53	153		
Total						4,437						799				
Amount in words: Five Thousand Two Hundred & Thirty Six Only											Total	5,236				
Freight Charges												0				
Loading and Packing Charges												0				
Insurance Charges												0				
Other Charges												0				
Invoice Total												5,236				
Amount of Tax Subject to Reverse Charge											NA		NA		NA	
Electronic Reference Number:							Certified that the particulars given above are true and correct									
Terms & Conditions of Sale/Service							<p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>Signature of Authorized Signatory</p> <p>Name: Karunamaya K</p> <p>Designation: Director & COO</p> 									
1. Payment is to be made with in 30 days of the invoice date.																
2. Cheques may to be issued in favour of META-i Technologies Pvt. Ltd.																
3. Bank Account details for transfer by NEFT/ RTGS																
Beneficiary Name:		META-i Technologies Pvt. Ltd.														
Beneficiary Account No:		0511186067														
Type of Account:		Current Account														
Name of the Bank where a/c is held:		Kotak Mahindra Bank														
Branch of the Bank where a/c is held:		Jayanagar Branch, Bangalore														
IFSC:		KKBK0000421														




TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1ZO		Invoice No: META/GST/1819/017												
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018												
PAN: AACCM7560Q		PO Number:												
Details of Receiver (Billed To)		Details of Consignee (Shipped To)												
Name: REG-STRAR		Name:												
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:												
State: Andhra Pradesh		State:												
State Code: AP		State Code:												
GSTIN Number: NA		GSTIN Number:												
S No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST			
							Rate	Amount	Rate	Amount	Rate	Amount		
	3 YEAR LLB February 2018 Examination													
	Stage I, II, III, IV													
	Course													
	Third Semester													
	Fifth Semester													
	Total													
		999299	823		29.00	23,867	0%	-	0%	-	18%	4,296		
						23,867						4,296		
Amount in words: Twenty Eight Thousand One Hundred & Sixty Three Only												Total	28,163	
Freight Charges												0		
Loading and Packing Charges												0		
Insurance Charges												0		
Other Charges												0		
Invoice Total												28,163		
Amount of Tax Subject to Reverse Charge												NA	NA	NA
Electronic Reference Number:						Certified that the particulars given above are true and correct								
Terms & Conditions of Sale/Service						For META-I TECHNOLOGIES PVT. LTD.								
1. Payment is to be made with in 30 days of the invoice date						 Signature of Authorized Signatory Name: Karunamaya K Designation: Director & COO								
2. Cheques may to be issued in favour of 'META-I Technologies Pvt. Ltd.'														
3. Bank Account details for transfer by NEFT/ RTGS														
Beneficiary Name: META-I Technologies Pvt. Ltd.														
Beneficiary Account No: 0511188057														
Type of Account: Current Account														
Name of the Bank where a/c is held: Kotak Mahindra Bank														
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore														
IFSC: KKBK0000421														

**TAX INVOICE**

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/1819/015												
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018												
PAN: AACCM7560Q		PO Number:												
Details of Receiver (Billed To)		Details of Consignee (Shipped To)												
Name: REGISTRAR		Name:												
Address: Vikrama Simhapuri University, Kakuru (Nellore)		Address:												
State: Andhra Pradesh		State:												
State Code: AP		State Code:												
GSTIN Number: NA		GSTIN Number:												
S.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST			
							Rate	Amount	Rate	Amount	Rate	Amount		
*	BED February 2018 Examination	999299	271		29.00	7,859	0%	-	0%	-	18%	1,415		
	Stage I, II, III, IV													
	BED-BACHELOR OF EDUCATION													
	Course												Fourth Semester	Total
	BED												271	271
Total Candidates												271		
						7,859						1,415		
Amount in words: Nine Thousand Two Hundred & Seventy Four Only											Total	9,274		
Freight Charges												0		
Loading and Packing Charges												0		
Insurance Charges												0		
Other Charges												0		
Invoice Total												9,274		
Amount of Tax Subject to Reverse Charge							NA		NA		NA			
Electronic Reference Number :							Certified that the particulars given above are true and correct							
Terms & Conditions of Sale/Service							For META-I TECHNOLOGIES PVT. LTD.							
1. Payment is to be made with in 30 days of the invoice date.							 Signature of Authorized Signatory Name : Karunamaya K Designation : Director & COO							
2. Cheques may to be issued in favour of 'META-I Technologies Pvt. Ltd.'														
3. Bank Account details for transfer by NEFT/ RTGS														
Beneficiary Name: META-I Technologies Pvt. Ltd.														
Beneficiary Account No: 0811186067														
Type of Account: Current Account														
Name of the Bank where a/c is held: Kotak Mahindra Bank														
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore														
IFSC: KKBK0000421														

**TAX INVOICE**

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/1819/015										
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018										
PAN: AACCM7560Q		PO Number:										
Details of Receiver (Billed To)		Details of Consignee (Shipped To)										
Name: REGISTRAR		Name:										
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:										
State: Andhra Pradesh		State:										
State Code: AP		State Code:										
GSTIN Number: NA		GSTIN Number:										
S.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
	BED December 2017 Examination	999299	336		29.00	9,744	0%	-	0%	-	18%	1,754
	Stage I, II, III, IV											
	BEd- BACHELOR OF EDUCATION											
	Course Third Semester Total											
	BED 336 336											
	Total Candidates 336											
						9,744						1,754
Amount in words: Eleven Thousand Four Hundred & Ninety Eight Only											Total	11,498
											Freight Charges	0
											Loading and Packing Charges	0
											Insurance Charges	0
											Other Charges	0
											Invoice Total	11,498
Amount of Tax Subject to Reverse Charge							NA		NA		NA	
Electronic Reference Number:							Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service							For META-i TECHNOLOGIES PVT. LTD.					
Payment is to be made with in 30 days of the invoice date												
Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'												
Bank Account details for transfer by NEFT/ RTGS												
Beneficiary Name:		META-i Technologies Pvt. Ltd.					 Signature of Authorised Signatory Name: Karunamaya K Designation: Director & COO					
Beneficiary Account No:		0511186057										
Type of Account:		Current Account										
Name of the Bank where a/c is held:		Kotak Mahindra Bank										
Branch of the Bank where a/c is held:		Jayanagar Branch, Bangalore										
IFSC:		KKBK0000421										




TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1ZO		Invoice No: META/GST/1819/014																																																																							
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2019																																																																							
PAN: AACCM7560Q		PO Number:																																																																							
Details of Receiver (Billed To)		Details of Consignee (Shipped To)																																																																							
Name: REGISTRAR		Name:																																																																							
Address: Vikrama Simhapuri University, Nellore		Address:																																																																							
State: Andhra Pradesh		State:																																																																							
State Code: AP		State Code:																																																																							
GSTIN Number: NA		GSTIN Number:																																																																							
L.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST																																																														
							Rate	Amount	Rate	Amount	Rate	Amount																																																													
<table border="1"> <thead> <tr> <th colspan="5">BTech December 2017 Examination</th> </tr> <tr> <th colspan="5">Maga I, EBUV</th> </tr> <tr> <th>Stream</th> <th>Third Semester</th> <th>Fifth Semester</th> <th>Seventh Semester</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>BTech- CIVIL ENGINEERING</td> <td>1</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td>BTech- COMPUTER SCIENCE & ENGINEERING</td> <td>1</td> <td>1</td> <td>2</td> <td>4</td> </tr> <tr> <td>BTech- ELECTRONICS & COMMUNICATION ENGINEERING</td> <td>3</td> <td>3</td> <td>2</td> <td>12</td> </tr> <tr> <td>BTech- ELECTRICAL & ELECTRONICS ENGINEERING</td> <td>2</td> <td>1</td> <td>0</td> <td>3</td> </tr> <tr> <td>BTech- ELECTRONIC INSTRUMENTATION & CONTROL ENGINEERING</td> <td>2</td> <td>2</td> <td>2</td> <td>6</td> </tr> <tr> <td>BTech- MECHANICAL ENGINEERING</td> <td>1</td> <td>1</td> <td>4</td> <td>16</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td></td> <td>45</td> </tr> </tbody> </table>													BTech December 2017 Examination					Maga I, EBUV					Stream	Third Semester	Fifth Semester	Seventh Semester	Total	BTech- CIVIL ENGINEERING	1	0	0	1	BTech- COMPUTER SCIENCE & ENGINEERING	1	1	2	4	BTech- ELECTRONICS & COMMUNICATION ENGINEERING	3	3	2	12	BTech- ELECTRICAL & ELECTRONICS ENGINEERING	2	1	0	3	BTech- ELECTRONIC INSTRUMENTATION & CONTROL ENGINEERING	2	2	2	6	BTech- MECHANICAL ENGINEERING	1	1	4	16	Total				45	999299	45		29.00	1,305	0%	-	0%	-	18%	235
BTech December 2017 Examination																																																																									
Maga I, EBUV																																																																									
Stream	Third Semester	Fifth Semester	Seventh Semester	Total																																																																					
BTech- CIVIL ENGINEERING	1	0	0	1																																																																					
BTech- COMPUTER SCIENCE & ENGINEERING	1	1	2	4																																																																					
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BTech- ELECTRICAL & ELECTRONICS ENGINEERING	2	1	0	3																																																																					
BTech- ELECTRONIC INSTRUMENTATION & CONTROL ENGINEERING	2	2	2	6																																																																					
BTech- MECHANICAL ENGINEERING	1	1	4	16																																																																					
Total				45																																																																					
						1,305					235																																																														
Amount in words: One Thousand Five Hundred & Forty Only											Total	1,540																																																													
											Freight Charges	0																																																													
											Loading and Packing Charges	0																																																													
											Insurance Charges	0																																																													
											Other Charges	0																																																													
											Invoice Total	1,540																																																													
Amount of Tax Subject to Reverse Charge							NA		NA		NA																																																														
Electronic Reference Number:							Certified that the particulars given above are true and correct																																																																		
Terms & Conditions of Sale/Service							<p>Payment is to be made with in 30 days of the invoice date</p> <p>Cheques may be issued in favour of 'META-I Technologies Pvt. Ltd.'</p> <p>Bank Account details for transfer by NEFT/RTGS:</p> <p>Beneficiary Name: META-I Technologies Pvt. Ltd.</p> <p>Beneficiary Account No: 0511186057</p> <p>Type of Account: Current Account</p> <p>Name of the Bank where a/c is held: Kotak Mahindra Bank</p> <p>Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore</p> <p>IFSC: KKBK0000421</p>																																																																		
Payment is to be made with in 30 days of the invoice date																																																																									
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Bank Account details for transfer by NEFT/RTGS:																																																																									
Signature of Authorised Signatory							<p>For META-I TECHNOLOGIES PVT. LTD.</p> <p>Name: Karunamaya K</p> <p>Designation: Director & COO</p>																																																																		

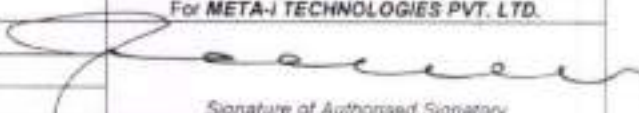


TAX INVOICE

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



TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q120						Invoice No: META/GST/1819/011																																														
Tax payable on reverse Charge: No						Invoice Date: 25/Jun/2018																																														
PAN: AACCM7560Q						PO Number:																																														
Details of Receiver (Billed To)						Details of Consignee (Shipped To)																																														
Name: REGISTRAR						Name:																																														
Address: Vikrama Simhapuri University, Kakatur (Nellore)						Address:																																														
State: Andhra Pradesh						State:																																														
State Code: AP						State Code:																																														
GSTIN Number: NA						GSTIN Number:																																														
No.	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST																																									
							Rate	Amount	Rate	Amount	Rate	Amount																																								
	RV UG Annual November 2017 Examination Stage I, II, III, IV <table border="1"> <thead> <tr> <th>Course</th> <th>First Year</th> <th>Second Year</th> <th>Third Year</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>BA</td> <td>2</td> <td>0</td> <td>0</td> <td>2</td> </tr> <tr> <td>BBA</td> <td>1</td> <td>2</td> <td>2</td> <td>5</td> </tr> <tr> <td>BCA</td> <td>0</td> <td>0</td> <td>1</td> <td>1</td> </tr> <tr> <td>BCOM</td> <td>3</td> <td>12</td> <td>24</td> <td>39</td> </tr> <tr> <td>BSC</td> <td>15</td> <td>27</td> <td>37</td> <td>79</td> </tr> <tr> <td>Pre-Degree</td> <td>1</td> <td>0</td> <td>0</td> <td>1</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td></td> <td>127</td> </tr> </tbody> </table>	Course	First Year	Second Year	Third Year	Total	BA	2	0	0	2	BBA	1	2	2	5	BCA	0	0	1	1	BCOM	3	12	24	39	BSC	15	27	37	79	Pre-Degree	1	0	0	1	Total				127	999299	127		29.00	3,683	0%	-	0%	-	18%	663
Course	First Year	Second Year	Third Year	Total																																																
BA	2	0	0	2																																																
BBA	1	2	2	5																																																
BCA	0	0	1	1																																																
BCOM	3	12	24	39																																																
BSC	15	27	37	79																																																
Pre-Degree	1	0	0	1																																																
Total				127																																																
						3,683						663																																								
Amount in words: Four Thousand Three Hundred & Forty Six Only											Total	4,346																																								
Freight Charges											0																																									
Loading and Packing Charges											0																																									
Insurance Charges											0																																									
Other Charges											0																																									
Invoice Total											4,346																																									
Amount of Tax Subject to Reverse Charge							NA		NA		NA																																									
Electronic Reference Number:						Certified that the particulars given above are true and correct																																														
Terms & Conditions of Sale/Service						For META-I TECHNOLOGIES PVT. LTD.																																														
Payment is to be made with in 30 days of the invoice date.						 Signature of Authorized Signatory Name: Karunamaya K Designation: Director & COO																																														
Cheques may to be issued in favour of 'META-I Technologies Pvt. Ltd.'																																																				
Bank Account details for transfer by NEFT/ RTGS																																																				
Beneficiary Name: META-I Technologies Pvt. Ltd.																																																				
Beneficiary Account No: 0511186057																																																				
Type of Account: Current Account																																																				
Name of the Bank where a/c is held: Kotak Mahindra Bank																																																				
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore																																																				
IFSC: KKBK0000421																																																				



TAX INVOICE

Vikrama Simhapuri University
NELLORE.

Controller of Examinations

28 JUN 2018

28 JUN 2018

LIVED On 28.05.18

22636

CEA/A2C

GSTIN NUMBER: 29AACCM7560Q120	Vikrama Simhapuri University, Nellore	Invoice No: META/GST/1819/010
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018
PAN: AACCM7560Q	NELLORE	PO Number:

Details of Receiver (Billed To)			Details of Consignee (Shipped To)		
Name:	REGISTRAR			Name:	
Address:	Vikrama Simhapuri University, Kakatur (Nellore)			Address:	
State:	Andhra Pradesh			State:	
State Code:	AP			State Code:	
GSTIN Number:	NA			GSTIN Number:	

No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
	IV UG CBCS November 2017 Examination											
	Stage I, II, III, IV											
	Course											
	First Semester	Third Semester	Fifth Semester	Total								
	BAS	68	77	25	90							
	BSA1	11	6	1	26							
	BCAS	23	24	12	27							
	BCDMS	432	556	446	678							
	BSCS	582	595	621	1203							
	M.C & DUAL	5	0	0	5							
	Total				2235							
						64,815						11,667

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

Total	76,482
Freight Charges	0
Loading and Packing Charges	0
Insurance Charges	0
Other Charges	0
Invoice Total	76,482
Amount of Tax Subject to Reverse Charge	NA

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

Terms & Conditions of Sale/Service: Payment is to be made with in 30 days of the invoice date.

Cheques may be issued in favour of 'META-i Technologies Pvt. Ltd.'

Bank Account details for transfer by NEFT/ RTGS: Beneficiary Name: META-i Technologies Pvt. Ltd.

Beneficiary Account No: 0511186057

Type of Account: Current Account

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

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

IFSC: KKBK0000421

For META-i TECHNOLOGIES PVT. LTD.

Signature of Authorized Signatory

Name: Karunamaya K

Designation: Director & COO





VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

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

Dated. 13.07.2018

PROCEEDINGS OF THE VICE-CHANCELLOR

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

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

* * * * *

ORDER:

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

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

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

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

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

(BY ORDER)

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

Sd/- REGISTRAR

CONTROLLER OF EXAMINATIONS (I/C)

To The Party Concerned

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


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

Copy to bill/file.

13/7/18



TAX INVOICE

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



VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

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

Dated. 13.07.2018

PROCEEDINGS OF THE VICE-CHANCELLOR

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

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

* * * * *

ORDER:

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

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

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

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

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

(BY ORDER)

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

Sd/- REGISTRAR

CONTROLLER OF EXAMINATIONS (IC)

To The Party Concerned

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

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

Copy to bill/file.

13/7/18



TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/1819/021												
Tax payable on reverse Charge: No		Invoice Date: 25/Jun/2018												
PAN: AACCM7560Q		PO Number:												
Details of Receiver (Billed To)		Details of Consignee (Shipped To)												
Name: REGISTRAR		Name:												
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:												
State: Andhra Pradesh		State:												
State Code: AP		State Code:												
GSTIN Number: NA		GSTIN Number:												
No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST			
							Rate	Amount	Rate	Amount	Rate	Amount		
	UG CBCS April 2018 Examination	999299	11,721		29.00	339,909	0%	-	0%	-	18%	61,184		
	Stage I, II, III, IV													
	Course												Fourth Semester	Total
	BAS												804	804
	BCOM												224	224
	BBC												419	419
	BCAS												5158	5158
	BRAS												5306	5306
	Total		11721									61,184		
Amount in words: Four Lakh One Thousand & Ninety Three Six Only												Total	401,093	
Freight Charges												0		
Loading and Packing Charges												0		
Insurance Charges												0		
Other Charges												0		
Invoice Total												401,093		
Amount of Tax Subject to Reverse Charge							NA		NA		NA			

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



TAX INVOICE

GSTIN NUMBER: 29AACCM7569Q120		Invoice No: META/GST/1818/022																																																																	
Tax payable on reverse Charge: No		Invoice Date: 25/Jan/2018																																																																	
PAN: AACCM7569Q		PO Number:																																																																	
Details of Receiver (Billed To)		Details of Consignee (Shipped To)																																																																	
Name: REGISTRAR		Name:																																																																	
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:																																																																	
State: Andhra Pradesh		State:																																																																	
State Code: AP		State Code:																																																																	
GSTIN Number: NA		GSTIN Number:																																																																	
Sl. No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UCM	Rate	Total	CGST		SGST		IGST																																																								
							Rate	Amount	Rate	Amount	Rate	Amount																																																							
<table border="1"> <thead> <tr> <th colspan="5">(B) Annual April 2018 Examination</th> </tr> <tr> <th colspan="5">Stage I, B.B./V</th> </tr> <tr> <th>Course</th> <th>First Year</th> <th>Second Year</th> <th>Third Year</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>BA</td> <td>38</td> <td>33</td> <td>36</td> <td>107</td> </tr> <tr> <td>BBA</td> <td>1</td> <td>12</td> <td>6</td> <td>19</td> </tr> <tr> <td>B.Com</td> <td>1</td> <td>1</td> <td>7</td> <td>9</td> </tr> <tr> <td>B.Com</td> <td>7</td> <td>14</td> <td>12</td> <td>33</td> </tr> <tr> <td>B.Com</td> <td>170</td> <td>258</td> <td>483</td> <td>857</td> </tr> <tr> <td>B.Com</td> <td>282</td> <td>362</td> <td>366</td> <td>1154</td> </tr> <tr> <td>Pre-Degree</td> <td>2</td> <td>4</td> <td>0</td> <td>6</td> </tr> <tr> <td colspan="4">Total</td> <td>2361</td> </tr> </tbody> </table>													(B) Annual April 2018 Examination					Stage I, B.B./V					Course	First Year	Second Year	Third Year	Total	BA	38	33	36	107	BBA	1	12	6	19	B.Com	1	1	7	9	B.Com	7	14	12	33	B.Com	170	258	483	857	B.Com	282	362	366	1154	Pre-Degree	2	4	0	6	Total				2361
(B) Annual April 2018 Examination																																																																			
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Amount in words: Seventy Eight Thousand Seven Hundred & Forty Only											Total		78,740																																																						
Freight Charges													0																																																						
Loading and Packing Charges													0																																																						
Insurance Charges													0																																																						
Other Charges													0																																																						
Invoice Total													78,740																																																						
Amount of Tax Subject to Reverse Charge											NA		NA		NA																																																				
Electronic Reference Number:							Certified that the particulars given above are true and correct																																																												
Terms & Conditions of Sale/Service							For META-I TECHNOLOGIES PVT. LTD.																																																												
1. Payment is to be made with in 30 days of the invoice date																																																																			
2. Cheques may to be issued in favour of 'META-I Technologies Pvt. Ltd.'																																																																			
3. Bank Account details for transfer by NEFT/ RTGS																																																																			
Beneficiary Name: META-I Technologies Pvt. Ltd.																																																																			
Beneficiary Account No: 0511186057																																																																			
Type of Account: Current Account																																																																			
Name of the Bank where a/c is held: Kotak Mahindra Bank																																																																			
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore																																																																			
IFSC: KKBK0000421							Name: Kanumaya K																																																												
							Designation: Director & COO																																																												





VIKRAMA SIMHAPURI UNIVERSITY::NELLORE

No.VSU/Meta I/Bill/2018

Dated. 13.07.2018

PROCEEDINGS OF THE VICE-CHANCELLOR

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

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

* * * * *

ORDER:

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

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

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

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

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

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

(BY ORDER)

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

Sd/- REGISTRAR

CONTROLLER OF EXAMINATIONS (I/C)

13/7/18

To

The Party Concerned

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

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

Copy to bill/file.

ANNEXURE I

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

Sl. No	Invoice No & Date	Student Strength	Claimed Amount	Proceedings No. Date	Difference in amount claimed by Meta I Tech. @ Rs.2.97/-	GST @ 18%	Total Amount
1	META/ST/1718/011, 09.05.2017	788	20,094.00	No.VSU/Meta-i/payment/2017, dated 17.11.2017	2340.00	421	2762
2	META/ST/1718/012, 09.05.2017	5729	1,46,090.00		17015.00	3063	20078
3	META/ST/1718/013, 09.05.2017	3829	97,640.00		11372.00	2047	13419
4	META/ST/1718/014, 09.05.2017	24733	6,30,692.00	No.VSU/Exams/UG/PG/Prof./Bills, dated 16.06.2017	73457.00	13222	86679
5	META/ST/1718/020, 24.06.2017	35	893.00	No.VSU/Meta-i/payment/2017, dated 17.11.2017	104.00	19	123
6	META/ST/1718/021, 24.06.2017	58	1,479.00		172.00	31	203
7	META/ST/1718/023, 24.06.2017	427	10,889.00		1268.00	228	1496
8	META/ST/1718/024, 24.06.2017	15344	3,91,272.00	No.VSU/Exams/UG/Bills, dated 09.08.2017	45572.00	8203	53775
9	META/ST/1718/083, 27.02.2017	38	969.00	No.VSU/Exams/UG/PG/Prof./Bills, dated 31.03.2017	113.00	20	133
10	META/ST/1718/084, 27.02.2017	11	281.00		33.00	6	39
11	META/ST/1718/085, 27.02.2017	50	1,275.00		149.00	27	175
12	META/ST/1718/086, 27.02.2017	100	2,550.00		297.00	53	350
13	META/ST/1718/087, 27.02.2017	44	1,122.00		131.00	24	154
14	META/ST/1718/088, 27.02.2017	94	2,397.00		279.00	50	329
15	META/ST/1718/089, 27.02.2017	44	1,122.00		131.00	24	154
16	META/ST/1718/090, 27.02.2017	1050	26,775.00		3119.00	561	3680
17	META/ST/1718/091, 27.02.2017	419	10,685.00		1244.00	224	1468
18	META/ST/1718/092, 27.02.2017	32	816.00		95.00	17	112
19	META/ST/1718/093, 27.02.2017	2637	67,244.00		7832.00	1410	9242
20	META/ST/1718/094, 27.02.2017	1403	35,777.00		4167.00	750	4917
21	META/ST/1718/095, 27.02.2017	611	15,581.00		1815.00	327	2141
22	META/ST/1718/096, 27.02.2017	834	21,267.00		2477.00	446	2923
23	META/ST/1718/097, 27.02.2017	8690	2,21,595.00		25809.00	4646	30455
24	META/ST/1718/111, 30.03.2017	393	10,022.00	No.VSU/Exams/UG/PG/Bills, dated 16.06.2017	1167.00	210	1377
25	META/ST/1718/112, 30.03.2017	19	485.00	56.00	10	67	
26	META/ST/1718/113, 30.03.2017	374	9537.00	1111.00	200	1311	
TOTAL					201324	36238	237563



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

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

Dated: 08.11.2018

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: Vikrama Simhapuri University – Meta-i Technologies Pvt. Ltd. – Payment for processing of examination works for UG, PG & Professional courses examinations – Rs. 3,07,545/- – Orders - Issued.
Read: Vice-Chancellor's orders dated 07.11.2018.

ORDER:

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

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

(P.T.O.)

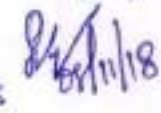
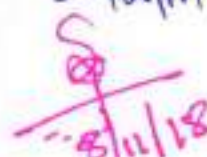
S.No.	Invoice No. & Dt.	Course	Stage	Total Candidates	Rate Rs.	Amount Rs.
15.	META/GST/1819/051 26.09.2018	LLB Exams June-18	I,II,III & IV	224	29/-	6496/-
16.	META/GST/1819/050 26.09.2018	RV B.Tech Dec-17	I,II,III & IV	45	29/-	1,305/-
17.	META/GST/1819/049 26.09.2018	LLB Exams June-18	I,II,III & IV	622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

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

(BY ORDER)


REGISTRAR 8/11

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


10/11/18

8/11/18



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

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

Dated: 28.02.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

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

ORDER:

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

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

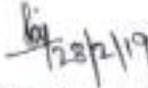
(P.T.O.)

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

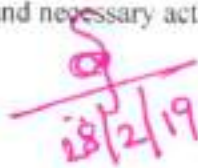
(BY ORDER)


REGISTRAR 11/3/19

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


12/2/19

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


28/2/19



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

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

Dated: 19.03.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

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

ORDER:

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

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

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

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

(BY ORDER)

(Sd/- Prof. Ande Prasad)
REGISTRAR

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

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

CONTROLLER OF EXAMINATIONS(I/c)

o/c
19/3

19/3/19



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

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

Dated: 19.03.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

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

ORDER:

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

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

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

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

(BY ORDER)

(Sd/- Prof. Ande Prasad)

REGISTRAR

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

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

CONTROLLER OF EXAMINATIONS(I/c)

o/c
19/3

19/3/19



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

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

Dated: 19.03.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

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

ORDER:

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

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

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

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

(BY ORDER)

(Sd/- Prof. Ande Prasad)
REGISTRAR

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

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

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



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

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

Dated: 07.05.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

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

ORDER:

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

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

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

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

(BY ORDER)

(Sd/- Prof. Ande Prasad)
REGISTRAR

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

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

CONTROLLER OF EXAMINATIONS(I/c)



D.F.A.
VIKRAMA SIMHAPURI UNIVERSITY
NELLORE - 524 320

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

Dated: 24.07.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

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

ORDER:

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

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

(P.T.O.)

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

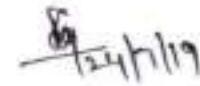
The net amount of Rs. 5,18,672/- (Rupees five lakh eighteen thousand six hundred seventy two only) will be paid to Meta-i Technologies Pvt. Ltd. after deducting of 2% TDS of Rs. 10,585/- from the total amount of Rs. 5,29,257/-.

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

(BY ORDER)


REGISTRAR

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


24/7/19

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


24/7/19



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

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

Dated: 21.08.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

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

Read: The Vice-Chancellor's orders dated 21.08.2019

ORDER:

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

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

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

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

(BY ORDER)

(Sd/- Prof. Ande Prasad)
REGISTRAR

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

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

o/c *[Signature]* 21/8/19

CONTROLLER OF EXAMINATIONS(I/c)

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21/8/19

[Handwritten Signature]

D.F.A.

Note Order - 58



VIKRAMA SIMHAPURI UNIVERSITY
NELLORE- 524 320

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

Dated: 29.08.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

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

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

ORDER:

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

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

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

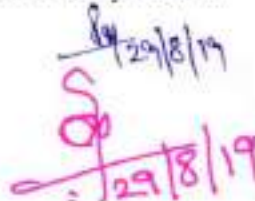
The above expenditure shall be met from the budget head "VS University - Examination Account - Conduct of Examinations" for the year 2019-20.

(BY ORDER)


REGISTRAR 29/8/19

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

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


29/8/19



Controller of Examinations

25016
13 AUG 2019

VIKRAMA SIMHAPURI UNIVERSITY
NELLORE.

META-i TECHNOLOGIES PVT.LTD.

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

CIN: U80301KA2001PTC029738

Tel: 080-49087000 Fax: 080-49087013

Email: info@metaitechnologies.com

WWW.metaitechnologies.com

TAX INVOICE

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

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

S.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST			
							Rate	Amount	Rate	Amount	Rate	Amount		
	UG Semester March 2019 Examination													
	Stage I, II, IV													
	Course	Second Semester	Total											
1	BAS	435	435	999299	435	Nos	20.30	8.83	0%	-	0%	-	0%	-
2	BAGIE	573	573	999299	573	Nos	20.30	11,632	0%	-	0%	-	0%	-
3	BHAS	143	143	999299	143	Nos	20.30	2,903	0%	-	0%	-	0%	-
4	BHASIB	573	573	999299	573	Nos	20.30	11,632	0%	-	0%	-	0%	-
5	BICAS	166	166	999299	166	Nos	20.30	3,370	0%	-	0%	-	0%	-
6	BICASIB	459	459	999299	459	Nos	20.30	9,318	0%	-	0%	-	0%	-
7	BCOMS	3431	3431	999299	3431	Nos	20.30	69,649	0%	-	0%	-	0%	-
8	BCOMSIB	4312	4312	999299	4312	Nos	20.30	87,534	0%	-	0%	-	0%	-
9	BIOC	3569	3569	999299	3569	Nos	20.30	72,451	0%	-	0%	-	0%	-
10	BSCSIB	5415	5415	999299	5415	Nos	20.30	109,925	0%	-	0%	-	0%	-
11	MCA-DLJM	1	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-
12	MCA-DLJM IB	143	143	999299	143	Nos	20.30	2,903	0%	-	0%	-	0%	-
Total Candidates = 18450								390,166						3,74,535

Amount in words: Three Lakh Ninety Thousand One Hundred & Sixty Six Only	3,74,535	Total	390,166
Freight Charges			0
Loading and Packing Charges			0
Insurance Charges			0
Other Charges			0
Invoice Total			390,166
Amount of Tax Subject to Reverse Charge	NA	NA	NA

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

Verified
13/10/2019





VIKRAMA SIMHAPURI UNIVERSITY
NELLORE- 524 320

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

Dated: 29.08.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

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

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

ORDER:

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

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

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

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

(BY ORDER)

(Sd/- Prof. Ande Prasad)
REGISTRAR

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

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

CONTROLLER OF EXAMINATIONS(I/c)

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29/8/19*



VIKRAMA SIMHAPURI UNIVERSITY
NELLORE- 524 320

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

Dated: 29.08.2019

PROCEEDINGS OF THE VICE-CHANCELLOR

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

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

ORDER:

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

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

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

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

(BY ORDER)

(Sd/- Prof. Ande Prasad)
REGISTRAR

To

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

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

Copy to file/Bill.

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

CONTROLLER OF EXAMINATIONS(I/c)

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Controller of Examinations

25014
13-nov 2019

VIKRAMA SIMHAPURI UNIVERSITY
NELLORE.

META-i TECHNOLOGIES PVT.LTD.

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

CIN: U80301KA2001PTC029738

Tel: 080-49087000 Fax: 080-49087013

Email: info@metaitechnologies.com

WWW.metaitechnologies.com

TAX INVOICE

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

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

S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	UG Semester March 2019 Examination Stage II, III, IV									Rate	Amount	Rate	Amount	Rate	Amount
	Course	Fourth Semester	Six Semester	Total											
1	BAS	735	653	1388	999299	1091	Nos	20.30	22,147	0%	-	0%	-	0%	-
2	IBAS	567	338	905	999299	721	Nos	20.30	14,636	0%	-	0%	-	0%	-
3	PCAS	482	388	870	999299	908	Nos	20.30	18,432	0%	-	0%	-	0%	-
4	PCONS	573	413	986	999299	10052	Nos	20.30	204,056	0%	-	0%	-	0%	-
5	BSCS	573	413	986	999299	11250	Nos	20.30	228,375	0%	-	0%	-	0%	-
6	M.C.A DUAL	58	0	58	999299	58	Nos	20.30	1,177	0%	-	0%	-	0%	-
7	BBAS18	341	0	341					488,824						4,82,328

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

Total Candidates = 23760

4,82,328

Total 4,82,328

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

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



Verbal
of 19/8/19

This is to certify that via II IV V Semesters March-2019 a 1
yearwise supplementary examination March-2017 result processing work..

18/11/19





VIKRAMA SIMHAPURI UNIVERSITY

NELLORE - 524 320

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

Dated: 29.02.2020

PROCEEDINGS OF THE VICE-CHANCELLOR

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

ORDER:

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

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

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

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

(BY ORDER)

Sd/- Prof. Ande Prasad
REGISTRAR

To
Mr. Dinesh BK, Project Manager, Meta-i Technologies, Bangalore.

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

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


Controller of Examinations(I/c)

DRAFT



VIKRAMA SIMHAPURI UNIVERSITY
NELLORE- 524 320

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

Dated: 12.08.2020

PROCEEDINGS OF THE VICE-CHANCELLOR

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

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

ORDER:

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

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

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

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

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

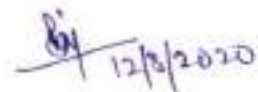
As all the bills are finalized, the cheque(s) for the payment will be handed over after receiving the complete data from M/s Meta-i Technologies Pvt. Ltd., Bangalore only.

(BY ORDER)


REGISTRAR

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

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


12/8/2020


12/8/2020



META-i TECHNOLOGIES PVT. LTD.

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

CIN : UB0301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metatechnologies.com

www.metatechnologies.com

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: METAIGST/2021/012													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
Details of Receiver (Billed To)															
Name: REGISTRAR		Name													
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address													
State: Andhra Pradesh		State													
State Code: AP		State Code													
GSTIN Number: NA		GSTIN Number:													
Charges (100% of the rate) towards Automation of Post & post Examination Process for March 2019:-															
S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	Re Evaluation(RV) March 2019 Examination UG CBCS And Annual Stage I,II,III,IV									Rate	Amount	Rate	Amount	Rate	Amount
Course Code	Course	Semester	Total Candidates												
1	SCCM	SCCM	1	2	999299	2	Nos	29.00	58	0%	-	0%	-	0%	-
2	BA	BA	2	1	999299	1	Nos	29.00	29	0%	-	0%	-	0%	-
3	BAS	BAS	3	24	999299	24	Nos	29.00	696	0%	-	0%	-	0%	-
4	BAS1B	BAS1B	2	17	999299	17	Nos	29.00	493	0%	-	0%	-	0%	-
5	BSAS	BSAS	2	11	999299	11	Nos	29.00	319	0%	-	0%	-	0%	-
6	BSAS1B	BSAS1B	2	17	999299	17	Nos	29.00	493	0%	-	0%	-	0%	-
7	BCAS	BCAS	2	8	999299	8	Nos	29.00	232	0%	-	0%	-	0%	-
8	BCAS1B	BCAS1B	2	19	999299	19	Nos	29.00	551	0%	-	0%	-	0%	-
9	SCCM	SCCM	2	1	999299	3	Nos	29.00	87	0%	-	0%	-	0%	-
10	SCCMS	SCCMS	2	296	999299	296	Nos	29.00	8,584	0%	-	0%	-	0%	-
11	SCCMS1B	SCCMS1B	2	255	999299	255	Nos	29.00	7,395	0%	-	0%	-	0%	-
12	BCC	BCC	2	2	999299	2	Nos	29.00	58	0%	-	0%	-	0%	-
13	BCCB	BCCB	2	305	999299	305	Nos	29.00	8,845	0%	-	0%	-	0%	-
14	BCC1B	BCC1B	2	214	999299	214	Nos	29.00	6,222	0%	-	0%	-	0%	-
15	MCA DUAL1B	MCA DUAL1B	2	8	999299	6	Nos	29.00	174	0%	-	0%	-	0%	-
16	SCCM	SCCM	3	3	999299	3	Nos	29.00	87	0%	-	0%	-	0%	-
17	BCC	BCC	3	3	999299	2	Nos	29.00	58	0%	-	0%	-	0%	-
18	BAS	BAS	4	46	999299	46	Nos	29.00	1,334	0%	-	0%	-	0%	-
19	BSAS	BSAS	4	40	999299	40	Nos	29.00	1,160	0%	-	0%	-	0%	-
20	BCAS	BCAS	4	23	999299	23	Nos	29.00	667	0%	-	0%	-	0%	-
21	SCCMS	SCCMS	4	532	999299	532	Nos	29.00	15,428	0%	-	0%	-	0%	-
22	BCCB	BCCB	4	584	999299	584	Nos	29.00	16,936	0%	-	0%	-	0%	-
23	MCA DUAL	MCA DUAL	4	1	999299	1	Nos	29.00	29	0%	-	0%	-	0%	-
24	BAS	BAS	6	8	999299	8	Nos	29.00	232	0%	-	0%	-	0%	-
25	BSAS	BSAS	6	13	999299	13	Nos	29.00	377	0%	-	0%	-	0%	-
26	BCAS	BCAS	6	21	999299	21	Nos	29.00	609	0%	-	0%	-	0%	-
27	SCCMS	SCCMS	6	222	999299	222	Nos	29.00	6,438	0%	-	0%	-	0%	-
28	BCC	BCC	6	174	999299	174	Nos	29.00	5,046	0%	-	0%	-	0%	-
									2953						
									2953						
									85,637						
Amount in words: Eighty five thousand six hundred and thirty seven only.										Total		85,637			
										Freight Charges		0			
										Loading and Packing Charges		0			
										Insurance Charges		0			
										Other Charges		0			
										Invoice Total		85,637			
Amount of Tax Subject to Reverse Charge										NA		NA		NA	
Electronic Reference Number										Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service										For META-i TECHNOLOGIES PVT. LTD. For META-i TECHNOLOGIES PVT. LTD.					
1. Payment is to be made with in 30 days of the invoice date															
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'															
3. Bank Account details for transfer by NEFT/ RTGS										 Authorized Signatory Name: Kanunamayi K Designation: Managing Director & CEO					
Beneficiary Name					META-i Technologies Pvt. Ltd.										
Beneficiary Account No					9511186057										
Type of Account					Current Account										
Name of the Bank where a/c is held					Kotak Mahindra Bank										
Branch of the Bank where a/c is held					Jayanagar Branch, Bangalore										
IFSC					KK00K000421										



META-i TECHNOLOGIES PVT. LTD.

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


CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

TAX INVOICE

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



META-i TECHNOLOGIES PVT. LTD.

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

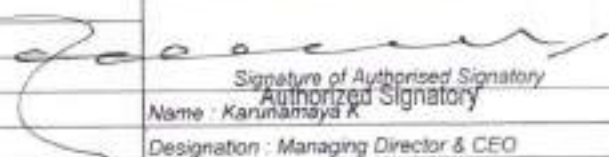
CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metatechnologies.com

www.metatechnologies.com

TAX INVOICE

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



META-i TECHNOLOGIES PVT. LTD.

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Email : info@metaitechnologies.com

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0					Invoice No: META/GST/2021/024										
Tax payable on reverse Charge: No					Invoice Date: 23-Jun-2020										
PAN: AACCM7560Q					PO Number:										
Details of Receiver (Billed To)					Details of Consignee (Shipped To)										
Name: REGISTRAR					Name:										
Address: Vikrama Simhapuri University, Kakatur (Nellore)					Address:										
State: Andra Pradesh					State:										
State Code: AP					State Code:										
GSTIN Number: NA					GSTIN Number:										
S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	UG Instant July 2019 Examination									Rate	Amount	Rate	Amount	Rate	Amount
	Course	5th Semester	6th Semester	Total											
1	BAS	18	28	46	999299	46	Nos	5.00	230	0%	-	0%	-	0%	-
2	BBAS	5	22	27	999299	27	Nos	5.00	135	0%	-	0%	-	0%	-
3	BCAS	12	45	57	999299	57	Nos	5.00	285	0%	-	0%	-	0%	-
4	BCOMS	200	425	625	999299	625	Nos	5.00	3,125	0%	-	0%	-	0%	-
5	BBCS	350	433	783	999299	783	Nos	5.00	3,915	0%	-	0%	-	0%	-
									1598	7,990					
Amount in words : Seven Thousand Nine Hundred Ninety Only										Total		7,990			
										Freight Charges		0			
										Loading and Packing Charges		0			
										Insurance Charges		0			
										Other Charges		0			
										Invoice Total		7,990			
Amount of Tax Subject to Reverse Charge										NA		NA		NA	
Electronic Reference Number :										Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service										For META-i TECHNOLOGIES PVT. LTD. Signature of Authorized Signatory Name : KANMANIYA R. Designation : Managing Director & CEO					
1. Payment is to be made within 30 days of the invoice date.															
2. Cheques may be issued in favour of 'META-i Technologies Pvt. Ltd.'															
3. Bank Account details for transfer by NEFT/ RTGS															
Beneficiary Name: META-i Technologies Pvt. Ltd.															
Beneficiary Account No: 0511186057															
Type of Account: Current Account															
Name of the Bank where a/c is held: Kotak Mahindra Bank															
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore															
IFSC: KKBK0000421															



META-i TECHNOLOGIES PVT. LTD.

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

CIN : UB0301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaittechnologies.com

www.metaittechnologies.com

TAX INVOICE

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



META-i TECHNOLOGIES PVT. LTD.

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

CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/067																				
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020																				
PAN: AACCM7560Q		PO Number:																				
Name:		Details of Receiver (Billed To)																				
Address:		REGISTRAR																				
State:		Vikrama Simhapuri University Kakatur (Nellore)																				
State Code:		Andhra Pradesh																				
GSTIN Number:		AP																				
		State Code																				
		NA																				
		GSTIN Number:																				
Charges (100% of the rate) towards Automation of Post Examination Process for March 2019:-																						
S.No	Description of Goods/Services										HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST		
	UG Annual March 2018 Examination Stage I, II, III, IV															Rate	Amount	Rate	Amount	Rate	Amount	
	Course	1st Year (Part)	1st Year (Pw)	2nd Year (Part)	2nd Year (Pw)	3rd Year (Part)	3rd Year (Pw)	4th Year (Part)	4th Year (Pw)	5th Year (Part)	5th Year (Pw)											
1	BA	21	18	2	33	30	3	23	23	0	3	999299	5	Nos	29.00	145	0%	-	0%	-	0%	-
2	BBA	2	1	1	4	4	0	1	1	0	1	999299	1	Nos	29.00	29	0%	-	0%	-	0%	-
3	BHM	0	0	0	1	1	0	1	1	0	0	999299	0	Nos	29.00	-	0%	-	0%	-	0%	-
4	BCA	3	5	0	0	0	0	4	4	0	0	999299	0	Nos	29.00	-	0%	-	0%	-	0%	-
5	BCCM	34	79	15	161	141	20	221	162	39	14	999299	74	Nos	29.00	2,146	0%	-	0%	-	0%	-
6	BSC	139	100	8	159	140	13	207	190	30	53	999299	63	Nos	29.00	1,537	0%	-	0%	-	0%	-
																133						
Amount in words : Three Thousand Eight Hundred & Fifty Seven Only																Total		3,857				
																Freight Charges		0				
																Loading and Packing Charges		0				
																Insurance Charges		0				
																Other Charges		0				
																Invoice Total		3,857				
																Amount of Tax Subject to Reverse Charge		NA		NA		
Electronic Reference Number:																Certified that the particulars given above are true and correct						
Terms & Conditions of Sale/Service																For META-i TECHNOLOGIES PVT. LTD.						
1. Payment is to be made within 30 days of the invoice date.																For META-i TECHNOLOGIES PVT. LTD.						
2. Cheques may be issued in favour of 'META-i Technologies Pvt. Ltd.'																For META-i TECHNOLOGIES PVT. LTD.						
3. Bank Account details for transfer by NEFT/ RTGS																For META-i TECHNOLOGIES PVT. LTD.						
Beneficiary Name: META-i Technologies Pvt. Ltd.																Authorized Signatory						
Beneficiary Account No: 6511186057																Signature of Authorized Signatory						
Type of Account: Current Account																Name: Karunamaya K						
Name of the Bank where a/c is held: Kotak Mahindra Bank																Designation: Managing Director & CEO						
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore																						
IFSC: KKBK0000421																						



META-i TECHNOLOGIES PVT. LTD.

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

CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1ZO						Invoice No: META/GST/2021/005										
Tax payable on reverse Charge: No						Invoice Date: 23-Jun-2020										
PAN: AACCM7560Q						PO Number:										
Details of Receiver (Billed To)						Details of Consignee (Shipped To)										
Name: REGISTRAR						Name:										
Address: Vikrama Simhapuri University, Kakatur (Nellore)						Address:										
State: Andra Pradesh						State:										
State Code: AP						State Code:										
GSTIN Number: NA						GSTIN Number:										
S.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST					
							Rate	Amount	Rate	Amount	Rate	Amount				
1	UG Annual March 2019 Examination					999299	1,065	Nos	5.00	5,325	0%	-	0%	-	0%	-
	Course	First Year	Second Year	Third Year	Total											
	BA	21	23	23	77											
	SBA	2	4	1	7											
	BBM	8	1	1	2											
	BCA	5	3	4	9											
	BCOM	94	161	221	476											
BSC	108	159	227	494												
Total																
Amount in words : Five Thousand Three Hundred & Twenty Five Only										Total		5,325				
Freight Charges												0				
Loading and Packing Charges												0				
Insurance Charges												0				
Other Charges												0				
Invoice Total												5,325				
Amount of Tax Subject to Reverse Charge								NA		NA		NA				
Electronic Reference Number :								Certified that the particulars given above are true and correct								
Terms & Conditions of Sale/Service								<p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>For META-i TECHNOLOGIES PVT. LTD.</p>  <p>Signature of Authorized Signatory</p> <p>Name : Karuramaiah K</p> <p>Designation : Managing Director & CEO</p>								
1. Payment is to be made with in 30 days of the invoice date.																
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'																
3. Bank Account details for transfer by NEFT/ RTGS																
Beneficiary Name				META-i Technologies Pvt. Ltd.												
Beneficiary Account No				0511186057												
Type of Account				Current Account												
Name of the Bank where a/c is held				Kotak Mahindra Bank												
Branch of the Bank where a/c is held				Jayanagar Branch, Bangalore												
IFSC				KKBK0000421												



META-i TECHNOLOGIES PVT. LTD.

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

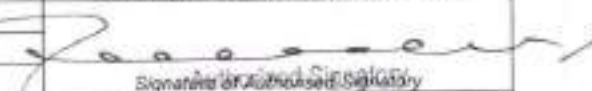
CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q120		Invoice No: META/GST/2021/016													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
Details of Receiver (Billed To)		Details of Consignee (Shipped To)													
Name: REGISTRAR		Name:													
Address: Vikrama Simhapuri University, Kakubur (Nellore)		Address:													
State: Andhra Pradesh		State:													
State Code: AP		State Code:													
GSTIN Number: NA		GSTIN Number:													
Charges (100% of the rate) towards Automation of Pre & Post Examination process for March-2019															
S No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	UG Semester March 2019 Examination Stage I/II/III/IV									Rate	Amount	Rate	Amount	Rate	Amount
	Course	2nd Sem (post)	2nd Sem (Pre)	Total off											
1	818	573	341	232	999299	232	Nos	29.00	6,728	0%	-	0%	-	0%	-
						232			6,728						
Amount in words : Six thousand seven hundred and twenty eight only.										Total		6,728			
										Freight Charges		0			
										Loading and Packing Charges		0			
										Insurance Charges		0			
										Other Charges		0			
										Invoice Total		6,728			
Amount of Tax Subject to Reverse Charge										NA		NA		NA	
Electronic Reference Number:										Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service										<p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>For META-i TECHNOLOGIES PVT. LTD.</p>  <p>Signature of Authorized Signatory</p> <p>Name : Karunamaya K</p> <p>Designation : Managing Director & CEO</p>					
<p>1. Payment is to be made with in 30 days of the invoice date.</p> <p>2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'</p> <p>3. Bank Account details for transfer by NEFT/ RTGS</p>															
Beneficiary Name: META-i Technologies Pvt. Ltd.															
Beneficiary Account No: 0511186057															
Type of Account: Current Account															
Name of the Bank where a/c is held: Kotak Mahindra Bank															
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore															
IFSC: KKBK0000421															



META-i TECHNOLOGIES PVT. LTD.

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

CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

TAX INVOICE

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

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

S.No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST																																																																																												
							Rate	Amount	Rate	Amount	Rate	Amount																																																																																											
1	04 Semester March 2019 Combination Stage I & II <table border="1"> <thead> <tr> <th>Course</th> <th>Second Semester</th> <th>Fourth Semester</th> <th>Six Semester</th> <th>Total</th> <th>Diff</th> </tr> </thead> <tbody> <tr> <td>BAI</td> <td>45</td> <td>98</td> <td>40</td> <td>183</td> <td>0</td> </tr> <tr> <td>BA211</td> <td>23</td> <td>9</td> <td>0</td> <td>32</td> <td>0</td> </tr> <tr> <td>BA21</td> <td>14</td> <td>30</td> <td>24</td> <td>68</td> <td>18</td> </tr> <tr> <td>BA212</td> <td>57</td> <td>0</td> <td>0</td> <td>57</td> <td>0</td> </tr> <tr> <td>BCA</td> <td>18</td> <td>10</td> <td>40</td> <td>68</td> <td>0</td> </tr> <tr> <td>BCA21</td> <td>45</td> <td>0</td> <td>0</td> <td>45</td> <td>0</td> </tr> <tr> <td>BCTM</td> <td>14</td> <td>18</td> <td>42</td> <td>74</td> <td>0</td> </tr> <tr> <td>BCTM21</td> <td>41</td> <td>0</td> <td>0</td> <td>41</td> <td>0</td> </tr> <tr> <td>BSC</td> <td>14</td> <td>44</td> <td>48</td> <td>106</td> <td>0</td> </tr> <tr> <td>BSC21</td> <td>14</td> <td>0</td> <td>0</td> <td>14</td> <td>0</td> </tr> <tr> <td>MCA201</td> <td>1</td> <td>18</td> <td>0</td> <td>19</td> <td>0</td> </tr> <tr> <td>MCA2011</td> <td>1</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> </tr> <tr> <td colspan="4">Grand Total</td> <td>858</td> <td>29.00</td> <td>24,882</td> <td>0%</td> <td>-</td> <td>0%</td> <td>-</td> <td>0%</td> <td>-</td> </tr> </tbody> </table>	Course	Second Semester	Fourth Semester	Six Semester	Total	Diff	BAI	45	98	40	183	0	BA211	23	9	0	32	0	BA21	14	30	24	68	18	BA212	57	0	0	57	0	BCA	18	10	40	68	0	BCA21	45	0	0	45	0	BCTM	14	18	42	74	0	BCTM21	41	0	0	41	0	BSC	14	44	48	106	0	BSC21	14	0	0	14	0	MCA201	1	18	0	19	0	MCA2011	1	0	0	1	0	Grand Total				858	29.00	24,882	0%	-	0%	-	0%	-	999299	858	Nos	29.00	24,882	0%	-	0%	-	0%	-
Course	Second Semester	Fourth Semester	Six Semester	Total	Diff																																																																																																		
BAI	45	98	40	183	0																																																																																																		
BA211	23	9	0	32	0																																																																																																		
BA21	14	30	24	68	18																																																																																																		
BA212	57	0	0	57	0																																																																																																		
BCA	18	10	40	68	0																																																																																																		
BCA21	45	0	0	45	0																																																																																																		
BCTM	14	18	42	74	0																																																																																																		
BCTM21	41	0	0	41	0																																																																																																		
BSC	14	44	48	106	0																																																																																																		
BSC21	14	0	0	14	0																																																																																																		
MCA201	1	18	0	19	0																																																																																																		
MCA2011	1	0	0	1	0																																																																																																		
Grand Total				858	29.00	24,882	0%	-	0%	-	0%	-																																																																																											
						24,882																																																																																																	

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

Total 24,882

Freight Charges 0

Loading and Packing Charges 0

Insurance Charges 0

Other Charges 0

Invoice Total 24,882

Amount of Tax Subject to Reverse Charge NA NA NA

Electronic Reference Number :

Certified that the particulars given above are true and correct

Terms & Conditions of Sale/Service

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

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

Beneficiary Name: META-i Technologies Pvt. Ltd.

Beneficiary Account No: 0511186057

Type of Account: Current Account

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

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

IFSC: KKBK0000421

Signature of Authorized Signatory

Name: Karim

Designation: Managing Director & CEO



META-i TECHNOLOGIES PVT. LTD.

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

CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/008																																																																																					
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020																																																																																					
PAN: AACCM7560Q		PO Number:																																																																																					
Details of Receiver (Billed To)		Details of Consignee (Shipped To)																																																																																					
Name: REGISTRAR		Name:																																																																																					
Address: Vikrama Simhapuri University, Kakutur (Nellore)		Address:																																																																																					
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1	<table border="1"> <thead> <tr> <th colspan="5">CG Semester March 2021 Examination</th> </tr> <tr> <th>Course</th> <th>Passed Semester/Passed</th> <th>Failed Semester/Failed</th> <th>Waiver Semester/</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>BAJ</td> <td>435</td> <td>688</td> <td>453</td> <td>1576</td> </tr> <tr> <td>BAJ19</td> <td>575</td> <td>0</td> <td>0</td> <td>575</td> </tr> <tr> <td>BAJ20</td> <td>343</td> <td>307</td> <td>234</td> <td>884</td> </tr> <tr> <td>BAJ21</td> <td>273</td> <td>0</td> <td>0</td> <td>273</td> </tr> <tr> <td>BCAJ</td> <td>358</td> <td>507</td> <td>481</td> <td>1346</td> </tr> <tr> <td>BCAJ19</td> <td>499</td> <td>0</td> <td>0</td> <td>499</td> </tr> <tr> <td>BCOAS</td> <td>343</td> <td>589</td> <td>425</td> <td>1357</td> </tr> <tr> <td>BCOAS19</td> <td>432</td> <td>0</td> <td>0</td> <td>432</td> </tr> <tr> <td>BCS</td> <td>259</td> <td>602</td> <td>498</td> <td>1359</td> </tr> <tr> <td>BCS19</td> <td>545</td> <td>0</td> <td>0</td> <td>545</td> </tr> <tr> <td>BCS & OAS</td> <td>1</td> <td>38</td> <td>0</td> <td>39</td> </tr> <tr> <td>BCS & OAS19</td> <td>182</td> <td>0</td> <td>0</td> <td>182</td> </tr> <tr> <td colspan="4">Grand Total</td> <td>4188</td> </tr> </tbody> </table>	CG Semester March 2021 Examination					Course	Passed Semester/Passed	Failed Semester/Failed	Waiver Semester/	Total	BAJ	435	688	453	1576	BAJ19	575	0	0	575	BAJ20	343	307	234	884	BAJ21	273	0	0	273	BCAJ	358	507	481	1346	BCAJ19	499	0	0	499	BCOAS	343	589	425	1357	BCOAS19	432	0	0	432	BCS	259	602	498	1359	BCS19	545	0	0	545	BCS & OAS	1	38	0	39	BCS & OAS19	182	0	0	182	Grand Total				4188	999299	43,300	Nos	5.00	2,16,500	0%	-	0%	-	0%	-
CG Semester March 2021 Examination																																																																																							
Course	Passed Semester/Passed	Failed Semester/Failed	Waiver Semester/	Total																																																																																			
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BCOAS19	432	0	0	432																																																																																			
BCS	259	602	498	1359																																																																																			
BCS19	545	0	0	545																																																																																			
BCS & OAS	1	38	0	39																																																																																			
BCS & OAS19	182	0	0	182																																																																																			
Grand Total				4188																																																																																			
						2,16,500																																																																																	
Amount in words : Two Lakh Sixteen Thousand Five Hundred Only										Total		2,16,500																																																																											
										Freight Charges		0																																																																											
										Loading and Packing Charges		0																																																																											
										Insurance Charges		0																																																																											
										Other Charges		0																																																																											
										Invoice Total		2,16,500																																																																											
Amount of Tax Subject to Reverse Charge							NA		NA		NA																																																																												
Electronic Reference Number :							Certified that the particulars given above are true and correct																																																																																
Terms & Conditions of Sale/Service							<p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>Signature of Authorised Signatory</p> <p>Name : Karunamoy K</p> <p>Designation : Managing Director & CEO</p>																																																																																
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3. Bank Account details for transfer by NEFT/ RTGS																																																																																							
Beneficiary Name:		META-i Technologies Pvt. Ltd.																																																																																					
Beneficiary Account No:		0511186057																																																																																					
Type of Account:		Current Account																																																																																					
Name of the Bank where a/c is held:		Kotak Mahindra Bank																																																																																					
Branch of the Bank where a/c is held:		Jayanagar Branch, Bangalore																																																																																					
IFSC:		KKBK0000421																																																																																					



META-i TECHNOLOGIES PVT. LTD.

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

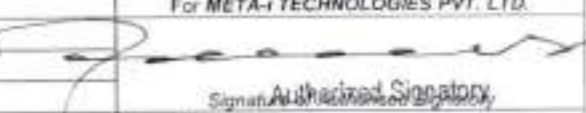
CIN : UB0301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metatechnologies.com

www.metatechnologies.com

TAX INVOICE

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



META-i TECHNOLOGIES PVT. LTD.

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

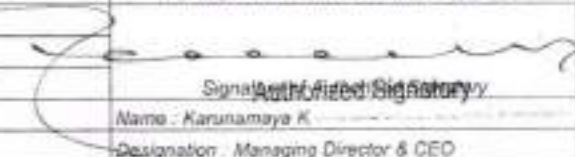
CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q120		Invoice No: META/GST/2021/027													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
Details of Receiver (Billed To)															
Name: REGISTRAR		Name:													
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:													
State: Andhra Pradesh		State:													
State Code: AP		State Code:													
GSTIN Number: NA		GSTIN Number:													
Details of Consignee (Shipped To)															
Re-issue of marks cards from March-2015 to July-2019															
S.No	Description of Goods/Services			HSN/SA C Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST		
	Re-issue of marks cards Stage I/II/IV								Rate	Amount	Rate	Amount	Rate	Amount	
	Description	Marks Made (MM)	Provisional certificates (PC)	Consolidated marks card (CMM)											
1	Additional marks card printed count from August 2019 to March 2020	583	323	27	999299	1000	Nos	25.50	25,500	0%	-	0%	-	0%	-
				27		1000			25,500						
Amount in words : Twenty Five thousand Five hundred only									Total	25,500					
									Freight Charges	0					
									Loading and Packing Charges	0					
									Insurance Charges	0					
									Other Charges	0					
									Invoice Total	25,500					
Amount of Tax Subject to Reverse Charge									NA		NA		NA		
Electronic Reference Number :									Certified that the particulars given above are true and correct						
Terms & Conditions of Sale/Service									 For META-i TECHNOLOGIES PVT. LTD. For META-i TECHNOLOGIES PVT. LTD.						
1. Payment is to be made with in 30 days of the invoice date.															
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'															
3. Bank Account details for transfer by NEFT/ RTGS															
Beneficiary Name			META-i Technologies Pvt. Ltd.						Name : Karunamaya K						
Beneficiary Account No			0611185057						Designation : Managing Director & CEO						
Type of Account			Current Account												
Name of the Bank where a/c is held			Kotak Mahindra Bank												
Branch of the Bank where a/c is held			Jayanagar Branch, Bangalore												
IFSC			KKBK0000421												



VIKRAMA SIMHAPURI UNIVERSITY
NELLORE- 524 320

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

Dated: 12.08.2020

PROCEEDINGS OF THE VICE-CHANCELLOR

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

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

ORDER:

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

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

(P.T.O.)

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

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

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

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

(BY ORDER)


REGISTRAR

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

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



META-i TECHNOLOGIES PVT. LTD.

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

CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metatechnologies.com

www.metatechnologies.com

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q120		Invoice No: META/GST/2021020													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
Details of Receiver (Billed To)		Details of Consignor (Shipped To)													
Name:	REGISTRAR	Name:													
Address:	Vikrama Srinathpuri University, Kalutur (Nellore)	Address:													
State:	Andhra Pradesh	State:													
State Code:	AP	State Code:													
GSTIN Number:	NA	GSTIN Number:													
Charges (70% of the rate) towards Automation of Post Examination Process for April 2019:-															
S No	Description of Goods/Services	HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST				
							Rate	Amount	Rate	Amount	Rate	Amount			
PG April 2019 Examination Stage R.B.U.V															
No	Course Code	Course	Seats	Total Candidates											
1	BPEO	BACHELOR OF PHYSICAL EDUCATION	1	116	999299	116	Nos	20.30	2,356	0%	-	0%	-	0%	-
2	BAECC	ECONOMICS	1	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-
3	BAECC	ECONOMICS	1	8	999299	8	Nos	20.30	163	0%	-	0%	-	0%	-
4	BAENG	ENGLISH	1	6	999299	6	Nos	20.30	122	0%	-	0%	-	0%	-
5	BAENG	ENGLISH	1	43	999299	43	Nos	20.30	873	0%	-	0%	-	0%	-
6	BAPOL	POLITICAL SCIENCE	1	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-
7	BAPOL	POLITICAL SCIENCE	1	11	999299	11	Nos	20.30	223	0%	-	0%	-	0%	-
8	BAJLU	TELUGU	1	5	999299	5	Nos	20.30	102	0%	-	0%	-	0%	-
9	BAJLU	TELUGU	1	61	999299	61	Nos	20.30	1,239	0%	-	0%	-	0%	-
10	BAJLU	TELUGU	1	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-
11	BAJLU	TELUGU	1	19	999299	19	Nos	20.30	386	0%	-	0%	-	0%	-
12	BAJLU	TELUGU	1	289	999299	289	Nos	20.30	5,860	0%	-	0%	-	0%	-
13	BAJLU	TELUGU	1	28	999299	28	Nos	20.30	568	0%	-	0%	-	0%	-
14	BAJLU	TELUGU	1	81	999299	81	Nos	20.30	1,634	0%	-	0%	-	0%	-
15	BAJLU	TELUGU	1	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-
16	BAJLU	TELUGU	1	18	999299	18	Nos	20.30	365	0%	-	0%	-	0%	-
17	BAJLU	TELUGU	1	21	999299	21	Nos	20.30	426	0%	-	0%	-	0%	-
18	BAJLU	TELUGU	1	12	999299	12	Nos	20.30	244	0%	-	0%	-	0%	-
19	BAJLU	TELUGU	1	20	999299	20	Nos	20.30	406	0%	-	0%	-	0%	-
20	BAJLU	TELUGU	1	204	999299	204	Nos	20.30	4,141	0%	-	0%	-	0%	-
21	BAJLU	TELUGU	1	64	999299	64	Nos	20.30	1,299	0%	-	0%	-	0%	-
22	BAJLU	TELUGU	1	681	999299	681	Nos	20.30	11,794	0%	-	0%	-	0%	-
23	BAJLU	TELUGU	1	2	999299	2	Nos	20.30	41	0%	-	0%	-	0%	-
24	BAJLU	TELUGU	1	25	999299	25	Nos	20.30	508	0%	-	0%	-	0%	-
25	BAJLU	TELUGU	1	2	999299	2	Nos	20.30	41	0%	-	0%	-	0%	-
26	BAJLU	TELUGU	1	32	999299	32	Nos	20.30	650	0%	-	0%	-	0%	-
27	BAJLU	TELUGU	1	50	999299	50	Nos	20.30	1,015	0%	-	0%	-	0%	-
28	BAJLU	TELUGU	1	208	999299	208	Nos	20.30	4,222	0%	-	0%	-	0%	-
29	BAJLU	TELUGU	1	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-
30	BAJLU	TELUGU	1	13	999299	13	Nos	20.30	264	0%	-	0%	-	0%	-
31	BAJLU	TELUGU	1	52	999299	52	Nos	20.30	1,056	0%	-	0%	-	0%	-
32	BAJLU	TELUGU	1	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-
33	BAJLU	TELUGU	1	57	999299	57	Nos	20.30	1,157	0%	-	0%	-	0%	-
34	BAJLU	TELUGU	1	42	999299	42	Nos	20.30	852	0%	-	0%	-	0%	-
35	BAJLU	TELUGU	1	28	999299	28	Nos	20.30	568	0%	-	0%	-	0%	-
36	BAJLU	TELUGU	1	8	999299	8	Nos	20.30	162	0%	-	0%	-	0%	-
						2082									
Amount in words : Forty Two Thousand Two Hundred & Sixty Five Only															
															Total 42,265
															Freight Charges 0
															Loading and Pading Charges 0
															Insurance Charges 0
															Other Charges 0
															Invoice Total 42,265
Amount of Tax Subject to Reverse Charge						NA			NA			NA			
Electronic Reference Number:						Certified that the particulars given above are true and correct									
Terms & Conditions of Sale/Service						For META-i TECHNOLOGIES PVT. LTD. Karumuri R. Manoj Kumar Managing Director & CEO									
1. Payment is to be made with in 30 days of the invoice date															
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'															
3. Bank Account details for transfer by NEFT/ RTGS															
Beneficiary Name		META-i Technologies Pvt. Ltd.													
Beneficiary Account No		8511186057													
Type of Account		Current Account													
Name of the Bank where a/c is held		Kotak Mahindra Bank													
Branch of the Bank where a/c is held		Jaynagar Branch, Bangalore													
IFSC		KKBK0000421													



META-i TECHNOLOGIES PVT. LTD.

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

CIN : U80301KA2001PTC029738

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Email : info@metaitechnologies.com

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TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No: META/GST/2021/019													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
Details of Receiver (Billed To)		Details of Consignee (Shipped To)													
Name: REGISTRAR		Name:													
Address: Vikrama Simhapuri University, Kalabur (Nelluru)		Address:													
State: Andhra Pradesh		State:													
State Code: AP		State Code:													
GSTIN Number: NA		GSTIN Number:													
S. No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UCM	Rate	Total	CGST		SGST		KGST	
	PG April 2019 Examination									Rate	Amount	Rate	Amount	Rate	Amount
S. No	Course Code	Course	Semester	Total Candidates											
1	SPED	BACHELOR OF PHYSICAL EDUCATION	1	116	999299	116	None	5.00	580	0%	-	0%	-	0%	-
2	MAECC	ECONOMICS	1	1	999299	1	None	5.00	5	0%	-	0%	-	0%	-
3	MAECC-CBG2	ECONOMICS	1	8	999299	8	None	5.00	40	0%	-	0%	-	0%	-
4	MAECC	ENGLISH	1	8	999299	8	None	5.00	40	0%	-	0%	-	0%	-
5	MAECC-CBG2	ENGLISH	1	43	999299	43	None	5.00	215	0%	-	0%	-	0%	-
6	MAPEL	POLITICAL SCIENCE	1	1	999299	1	None	5.00	5	0%	-	0%	-	0%	-
7	MAPEL-CBG2	POLITICAL SCIENCE	1	11	999299	11	None	5.00	55	0%	-	0%	-	0%	-
8	MAPEL	TELUGU	1	5	999299	5	None	5.00	25	0%	-	0%	-	0%	-
9	MAPEL-CBG2	TELUGU	1	43	999299	43	None	5.00	215	0%	-	0%	-	0%	-
10	MAECCM-CBG2	TOURISM MANAGEMENT	1	5	999299	5	None	5.00	25	0%	-	0%	-	0%	-
11	MAECCM	MASTER OF COMMERCE	2	19	999299	19	None	5.00	95	0%	-	0%	-	0%	-
12	MAECCM-CBG2	MASTER OF COMMERCE	1	208	999299	208	None	5.00	1,040	0%	-	0%	-	0%	-
13	MAECCM-CBG2	BANKING AND FINANCE	1	38	999299	38	None	5.00	190	0%	-	0%	-	0%	-
14	MAECC	MASTER OF EDUCATION	1	13	999299	13	None	5.00	65	0%	-	0%	-	0%	-
15	MAECCM	FINANCIAL MANAGEMENT	2	1	999299	1	None	5.00	5	0%	-	0%	-	0%	-
16	MAECCM-CBG2	FINANCIAL MANAGEMENT	1	18	999299	18	None	5.00	90	0%	-	0%	-	0%	-
17	MAECCM-CBG2	APPLIED MATHEMATICS	1	21	999299	21	None	5.00	105	0%	-	0%	-	0%	-
18	MAECCM-CBG2	BIO-TECHNOLOGY	1	12	999299	12	None	5.00	60	0%	-	0%	-	0%	-
19	MAECCM	BIOTANY	1	30	999299	30	None	5.00	150	0%	-	0%	-	0%	-
20	MAECCM-CBG2	CHEMISTRY	1	204	999299	204	None	5.00	1,020	0%	-	0%	-	0%	-
21	MAECCM	COMPUTER SCIENCE	1	64	999299	64	None	5.00	320	0%	-	0%	-	0%	-
22	MAECCM-CBG2	COMPUTER SCIENCE	1	581	999299	581	None	5.00	2,905	0%	-	0%	-	0%	-
23	MAECCM	FOOD TECHNOLOGY	1	2	999299	2	None	5.00	10	0%	-	0%	-	0%	-
24	MAECCM-CBG2	FOOD TECHNOLOGY	1	25	999299	25	None	5.00	125	0%	-	0%	-	0%	-
25	MAECCM	NANOTECHNOLOGY	1	2	999299	2	None	5.00	10	0%	-	0%	-	0%	-
26	MAECCM-CBG2	NANOTECHNOLOGY	1	12	999299	12	None	5.00	60	0%	-	0%	-	0%	-
27	MAECCM	MATHEMATICS	2	53	999299	53	None	5.00	265	0%	-	0%	-	0%	-
28	MAECCM-CBG2	MATHEMATICS	1	208	999299	208	None	5.00	1,040	0%	-	0%	-	0%	-
29	MAECCM	MICROBIOLOGY	1	1	999299	1	None	5.00	5	0%	-	0%	-	0%	-
30	MAECCM-CBG2	MICROBIOLOGY	1	13	999299	13	None	5.00	65	0%	-	0%	-	0%	-
31	MAECCM	ORGANIC CHEMISTRY	1	52	999299	52	None	5.00	260	0%	-	0%	-	0%	-
32	MAECCM	PHYSICS	1	1	999299	1	None	5.00	5	0%	-	0%	-	0%	-
33	MAECCM-CBG2	PHYSICS	1	57	999299	57	None	5.00	285	0%	-	0%	-	0%	-
34	MAECCM-CBG2	STATISTICS WITH COMP. APPL.	1	40	999299	40	None	5.00	200	0%	-	0%	-	0%	-
35	MAECCM-CBG2	ZOOLOGY	1	24	999299	24	None	5.00	120	0%	-	0%	-	0%	-
36	MAECCM-CBG2	MASTERS OF SOCIAL WORK	1	8	999299	8	None	5.00	40	0%	-	0%	-	0%	-
									2082		2082		10,410		
Amount in words : Ten Thousand Four Hundred Ten Only										Total		10,410			
										Freight Charges		0			
										Loading and Packing Charges		0			
										Insurance Charges		0			
										Other Charges		0			
										Invoice Total		10,410			
Amount of Tax Subject to Reverse Charge										NA		NA		NA	
Electronic Reference Number										Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service										<p>For META-i TECHNOLOGIES PVT. LTD.</p> <p>For META-i TECHNOLOGIES PVT. LTD.</p> <p><i>(Signature)</i></p> <p>Name: Karunamaya K</p> <p>Designation: Managing Director & CEO</p>					
1. Payment is to be made with in 30 days of the invoice date.															
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'															
3. Bank Account details for transfer by NEFT/RTGS															
Beneficiary Name					META-i Technologies Pvt. Ltd.										
Beneficiary Account No.					0511186057										
Type of Account					Current Account										
Name of the Bank where a/c is held					Kotak Mahindra Bank										
Branch of the Bank where a/c is held					Jyoti Nagar Branch, Bangalore										
IFSC					KKBK0000421										



META-i TECHNOLOGIES PVT. LTD.

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

CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

TAX INVOICE

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



META-i TECHNOLOGIES PVT. LTD.

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

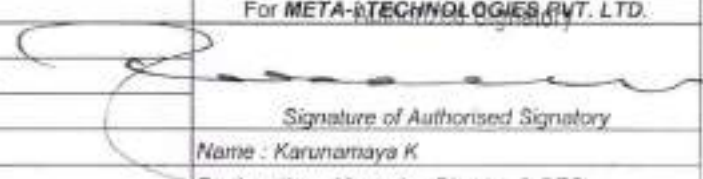
CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

TAX INVOICE

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



META-i TECHNOLOGIES PVT. LTD.

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

CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q120		Invoice No: META/GST/2021/006														
Tax payable on reverse charge: No		Invoice Date: 23-Jun-2020														
PAN: AACCM7560Q		PO Number:														
Details of Receiver (Billed To)		Details of Consignee (Shipped To)														
Name: REGISTRAR		Name:														
Address: Vikrama Simhapuri University, Kakutur (Nellore)		Address:														
State: Andhra Pradesh		State:														
State Code: AP		State Code:														
GSTIN Number: NA		GSTIN Number:														
Charges (70% of the rate) towards Automation of Post Examination Process for April 2019:-																
S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST		
	PG April 2019 Examination Stage I,B,U,V									Rate	Amount	Rate	Amount	Rate	Amount	
Course Code	Course	Semester	Total Candidates													
1	BEDS	BACHELOR OF EDUCATION	2	802	999299	802	Nos	20.30	16,281	0%	-	0%	-	0%	-	
2	MARNG	ENGLISH	4	12	999299	12	Nos	20.30	244	0%	-	0%	-	0%	-	
3	MAFSL	TELUGU	4	12	999299	12	Nos	20.30	244	0%	-	0%	-	0%	-	
4	MBA	MBA	2	134	999299	134	Nos	20.30	2,720	0%	-	0%	-	0%	-	
5	MBA-CBCS	MBA-CBCS	2	1579	999299	1579	Nos	20.30	32,054	0%	-	0%	-	0%	-	
6	MBA(TM)-CBCS	TOURISM MANAGEMENT	4	9	999299	9	Nos	20.30	183	0%	-	0%	-	0%	-	
7	MFM	FINANCIAL MANAGEMENT	4	6	999299	6	Nos	20.30	122	0%	-	0%	-	0%	-	
8	MFM-UBCS	FINANCIAL MANAGEMENT	4	25	999299	25	Nos	20.30	528	0%	-	0%	-	0%	-	
9	MSOEN	BIO TECHNOLOGY	4	2	999299	2	Nos	20.30	41	0%	-	0%	-	0%	-	
10	MSCCH-CBCS	CHEMISTRY	4	150	999299	150	Nos	20.30	3,045	0%	-	0%	-	0%	-	
11	MSOFT-CBCS	FOOD TECHNOLOGY	4	18	999299	18	Nos	20.30	365	0%	-	0%	-	0%	-	
12	MSOFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	10	6	999299	6	Nos	20.30	122	0%	-	0%	-	0%	-	
13	MSOFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	5	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-	
14	MSOFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	5	2	999299	2	Nos	20.30	41	0%	-	0%	-	0%	-	
15	MSOFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	4	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-	
16	MSONAR	MARINE BIOLOGY	4	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-	
17	MSCMAT	MATHEMATICS	4	58	999299	58	Nos	20.30	1,198	0%	-	0%	-	0%	-	
18	MSCOC	ORGANIC CHEMISTRY	4	86	999299	86	Nos	20.30	1,746	0%	-	0%	-	0%	-	
19	MSCPHY	PHYSICS	4	7	999299	7	Nos	20.30	142	0%	-	0%	-	0%	-	
20	MSCVCA-CBCS	STATISTICS WITH COMP. NPFL	4	24	999299	24	Nos	20.30	487	0%	-	0%	-	0%	-	
21	MSCZOO	ZOOLOGY	4	2	999299	2	Nos	20.30	41	0%	-	0%	-	0%	-	
22	MSW	MASTER OF SOCIAL WORK	4	1	999299	1	Nos	20.30	20	0%	-	0%	-	0%	-	
23	MCOM	MASTER OF COMMERCE	4	21	999299	21	Nos	20.30	426	0%	-	0%	-	0%	-	
24	MCOM-CBCS	MASTER OF COMMERCE	4	256	999299	256	Nos	20.30	5,197	0%	-	0%	-	0%	-	
									3217							
Amount in words : Fifty Nine Thousand Six Hundred & Eighty Two Only									Total	59,682						
									Freight Charges	0						
									Loading and Packing Charges	0						
									Insurance Charges	0						
									Other Charges	0						
									Invoice Total	59,682						
Amount of Tax Subject to Reverse Charge									NA		NA		NA			
Electronic Reference Number										Certified that the particulars given above are true and correct For META-i TECHNOLOGIES PVT. LTD.						
Terms & Conditions of Sale/Service										For META-i TECHNOLOGIES PVT. LTD.						
1. Payment is to be made with in 30 days of the invoice date.																
2. Cheques may to be issued in favour of META-i Technologies Pvt. Ltd.																
3. Bank Account details for transfer by NEFT/ RTGS																
Beneficiary Name: META-i Technologies Pvt. Ltd.					Authorized Signatory											
Beneficiary Account No: 0511186057					Signature of Authorized Signatory											
Type of Account: Current Account					Name: Karunamaya K											
Name of the Bank where a/c is held: Kotak Mahindra Bank					Designation: Managing Director & CEO											
Branch of the Bank where a/c is held: Jayanagar Branch, Bangalore																
IFSC: KKBK0000421																



META-i TECHNOLOGIES PVT. LTD.

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

CIN : U60301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaittechnologies.com

www.metaittechnologies.com

A2
9/7/22

T.P. NO
38437

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q120		Invoice No: METAIGST/2021/004													
Tax payable on reverse Charge: No		Invoice Date: 23-Jun-2020													
PAN: AACCM7560Q		PO Number:													
Details of Receiver (Billed To)															
Details of Consignee (Shipped To)															
Name: REGISTRAR		Name:													
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Address:													
State: Andhra Pradesh		State:													
State Code: AP		State Code:													
GSTIN Number: NA		GSTIN Number:													
S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST		SGST		IGST	
	PG April 2018 Examination									Rate	Amount	Rate	Amount	Rate	Amount
Course Code	Course	Semester	Total Credits												
1	BEDS	BACHELOR OF EDUCATION	3	802	999299	802	Nos	5.00	4,010	0%	-	0%	-	0%	-
2	MASND	ENGLISH	4	12	999299	12	Nos	5.00	60	0%	-	0%	-	0%	-
3	MATEL	TELUUGU	4	12	999299	12	Nos	5.00	60	0%	-	0%	-	0%	-
4	MBA	MBA	2	134	999299	134	Nos	5.00	670	0%	-	0%	-	0%	-
5	MBA-CBCS	MBA-CBCS	2	1579	999299	1579	Nos	5.00	7,895	0%	-	0%	-	0%	-
6	MBA/TM-CBCS	TOURISM MANAGEMENT	4	9	999299	9	Nos	5.00	45	0%	-	0%	-	0%	-
7	MFM	FINANCIAL MANAGEMENT	4	8	999299	8	Nos	5.00	40	0%	-	0%	-	0%	-
8	MFM-CBCS	FINANCIAL MANAGEMENT	4	26	999299	26	Nos	5.00	130	0%	-	0%	-	0%	-
9	MSCBG	BIO TECHNOLOGY	4	2	999299	2	Nos	5.00	10	0%	-	0%	-	0%	-
10	MSCH-CBCS	CHEMISTRY	4	150	999299	150	Nos	5.00	750	0%	-	0%	-	0%	-
11	MSCT-CBCS	FOOD TECHNOLOGY	4	18	999299	18	Nos	5.00	90	0%	-	0%	-	0%	-
12	MSOFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	10	6	999299	6	Nos	5.00	30	0%	-	0%	-	0%	-
13	MSOFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	6	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-
14	MSOFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	8	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-
15	MSOFT	5 YEARS INTEGRATED FOOD TECHNOLOGY	4	2	999299	2	Nos	5.00	10	0%	-	0%	-	0%	-
16	MICMBI	MICROBIOLOGY	4	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-
17	MICMAT	MATHEMATICS	4	59	999299	59	Nos	5.00	295	0%	-	0%	-	0%	-
18	MISOC	ORGANIC CHEMISTRY	4	86	999299	86	Nos	5.00	430	0%	-	0%	-	0%	-
19	MSOPH	PHYSICS	4	7	999299	7	Nos	5.00	35	0%	-	0%	-	0%	-
20	MISCCA-CBCS	STATISTICS WITH COMP. APPL.	4	24	999299	24	Nos	5.00	120	0%	-	0%	-	0%	-
21	MISZOO	ZOOLOGY	4	2	999299	2	Nos	5.00	10	0%	-	0%	-	0%	-
22	MISW	MASTER OF SOCIAL WORK	4	1	999299	1	Nos	5.00	5	0%	-	0%	-	0%	-
23	MCOM	MASTER OF COMMERCE	4	21	999299	21	Nos	5.00	105	0%	-	0%	-	0%	-
24	MCOM-CBCS	MASTER OF COMMERCE	4	256	999299	256	Nos	5.00	1,280	0%	-	0%	-	0%	-
									16,085						
Amount in words : Sixteen Thousand Eighty Five Only										Total		16,085			
										Freight Charges		0			
										Loading and Packing Charges		0			
										Insurance Charges		0			
										Other Charges		0			
										Invoice Total		16,085			
Amount of Tax Subject to Reverse Charge										NA		NA		NA	
Electronic Reference Number										Certified that the particulars given above are true and correct					
Terms & Conditions of Sale/Service										For META-i TECHNOLOGIES PVT. LTD.					
1. Payment is to be made with in 30 days of the invoice date										For META-i TECHNOLOGIES PVT. LTD.					
2. Cheques may to be issued in favour of 'META-i Technologies Pvt. Ltd.'										For META-i TECHNOLOGIES PVT. LTD.					
3. Bank Account details for transfer by NEFT/ RTGS										For META-i TECHNOLOGIES PVT. LTD.					
Beneficiary Name					META-i Technologies Pvt. Ltd.					 Authorized Signatory Name: Karunamaya K Designation: Managing Director & CEO					
Beneficiary Account No					0511186037										
Type of Account					Current Account										
Name of the Bank where a/c is held					Kotak Mahindra Bank										
Branch of the Bank where a/c is held					Jayanagar Branch, Bangalore										
IFSC					KKBK0000421										

C05
Friday 9/7/20



META-i TECHNOLOGIES PVT. LTD.

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

CIN : U80301KA2001PTC029738

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Email : info@metaitechnologies.com

www.metaitechnologies.com

TAX INVOICE

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



META-i TECHNOLOGIES PVT. LTD.

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

CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

www.metaitechnologies.com

TAX INVOICE

GSTIN NUMBER: 29AACCM7560Q1Z0		Invoice No	META/GST/2021/017																
Tax payable on reverse Charge: No		Invoice Date	23-Jun-2020																
PAN: AACCM7560Q		PO Number																	
Name: REGISTRAR		Details of Receiver (Billed To)		Details of Consignee (Shipped To)															
Address: Vikrama Simhapuri University, Kakatur (Nellore)		Name:		Address:															
State: Andhra Pradesh		State:		State Code:															
State Code: AP		State Code:		GSTIN Number:															
GSTIN Number: NA		GSTIN Number:																	
Charges (100% of the rate) towards Automation of Post Examination Process for March 2019:-																			
S.No	Description of Goods/Services				HSN/SAC Code (GST)	Qty	UOM	Rate	Total	CGST	SGST	IGST							
	LLB Exam June 2019 Examination									Rate	Amount	Rate	Amount	Rate	Amount				
Stage U, B, W																			
	Course	4th Sem (Fees)	4th Sem (Frs)	Dif	5th Sem (Fees)	5th Sem (Frs)	Dif	Total											
1	3 YEAR LLB	30	30	3	245	242	1	4	999299	6	Nos	29.00	174	9%	-	9%	-	9%	-
2	5 YEAR LLB	36	36	0	136	136	0	0	999299	0	Nos	29.00	-	9%	-	9%	-	9%	-
								5			6		174						
Amount in words : One Hundred Seventy Four Only										Total		174							
										Freight Charges		0							
										Loading and Picking Charges		0							
										Insurance Charges		0							
										Other Charges		0							
										Invoice Total		174							
Amount of Tax Subject to Reverse Charge										NA		NA		NA					
Electronic Reference Number										Certified that the particulars given above are true and correct									
Terms & Conditions of Sale/Service										For META-i TECHNOLOGIES PVT. LTD.									
1. Payment is to be made with in 30 days of the invoice date.										 Signature of Authorized Signatory Name: Karuna Designation: Managing Director & CEO									
2. Cheques may be issued in favour of 'META-i Technologies Pvt. Ltd.'																			
3. Bank Account details for transfer by NEFT/ RTGS																			
Beneficiary Name:		META-i Technologies Pvt. Ltd.																	
Beneficiary Account No:		0511186057																	
Type of Account:		Current Account																	
Name of the Bank where a/c is held:		Kotak Mahindra Bank																	
Branch of the Bank where a/c is held:		Jayanagar Branch, Bangalore																	
IFSC:		KKBK0800421																	



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TAX INVOICE

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



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TAX INVOICE

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



META-i TECHNOLOGIES PVT. LTD.

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CIN : U80301KA2001PTC029738

Tel : 080 - 49087000 Fax : 080 - 49087013

Email : info@metaitechnologies.com

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TAX INVOICE

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



VIKRAMA SIMHAPURI UNIVERSITY
NELLORE- 524 320

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

Dated: 12.08.2020

PROCEEDINGS OF THE VICE-CHANCELLOR

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

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

ORDER:

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

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

(P.T.O.)

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

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

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

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

(BY ORDER)


REGISTRAR

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

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

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

Copy to file/Bill.