



WIN TECHNOLOGIES

New No.18, Old.No.50, Moosa Street, T.Nagar, Chennai - 600 017.
Phone : 044 - 24357959, 42181950 / E-mail : win@wintechnologies.co.in

SALES INVOICE

To
M/s.Sathyabama Institute of Science and Technology
Jeppiaar Nagar,Rajiv Gandhi Road,
Chennai - 600 119

GSTNO:33AAITS6572P2ZN

Invoice No : 4348 / 1804
Invoice Date : 23-05-2022
DC.NO. :
DC Date :
PO.No : SB/CR-HPPC/22-23/0294
PO Date :

Sl.No.	Description	Unit Price	Qty	Total Amount
1	HP Pro Mini 400 G9 Desktop Intel Core i5 12500T/16GB Ram/256GB SSD HDD/Adapter P204V 19.5 Inch Monitor (Refer Annexure Sheet for Serial No's)	49,250.00	820	4,03,85,000.00
	Sub Total			4,03,85,000.00
	SGST 9%			36,34,650.00
	CGST 9%			36,34,650.00
	Rounded Off			-
Rupees Four Crore Seventy Six Lakhs Fifty Four Thousand Three Hundred Only			Total	4,76,54,300.00

GST.NO.33AAAFW5952B1ZG HSN Code 84711000

Terms & Conditions

1. Goods once sold cannot be taken back
2. CQ/DD should be favour of Win Technologies

For Win Technologies

Authorised Signatory





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New No.18, Moosa Street. T.Nagar, Chennai - 600 017. Phone : 044 - 24357959, 42181950
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SALES INVOICE

To
M/s.Sathyabama Institute of Science and Technology
Jeppiaar Nagar,Rajiv Gandhi Road,
Chennai - 600 119

GSTNO:33AAITS6572P2ZN

Invoice No : 4255 / 1711

Invoice Date : 10-05-2022

DC.NO. :

DC Date :

PO.No : SB/CR-HPPC/22-23/0276

PO Date :

Sl.No.	Description	Unit Price	Qty	Total Amount
1	HP Pro Mini 400 G9 Desktop (Ci5 12500T/8GB Ram/256GB SSD HDD/Adapter) (Refer Annexure Sheet for Serial No's)	40,500.00	800	3,24,00,000.00
	Sub Total			3,24,00,000.00
	SGST 9%			29,16,000.00
	CGST 9%			29,16,000.00
	Rounded Off			-

Rupees Three Crore Eighty Two Lakhs Thirty Two Thousand Only

Total

3,82,32,000.00

GST.NO.33AAAFW5952B1ZG HSN Code 84711000

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SALES INVOICE

To	Invoice No : 4242 / 1698
M/s.Sathyabama Institute of Science and Technology	Invoice Date : 04-05-2022
Jeppiaar Nagar,Rajiv Gandhi Road,	DC.NO. :
Chennai - 600 119	DC Date :
GSTNO:33AAITS6572P2ZN	PO.No : SB/CR-HPPC/22-23/0277
	PO Date :

Sl.No.	Description	Unit Price	Qty	Total Amount
1	HP 280 Pro G6 Microtower Desktop Ci5 (10500)/8GB Ram/512GB M.2 HDD/GT 730 DDR3 4GB Graphic Card "P204V 19.5"" Monitor" (Refer Annexure Sheet for Serial No's)	60,180.00	7	4,21,260.00
	Sub Total			4,21,260.00
	SGST 9%			37,913.40
	CGST 9%			37,913.40
	Rounded Off			0.20
Rupees Four Lakh Ninety Seven Thousand & Eighty Seven Only			Total	4,97,087.00

GST.NO.33AAAFW5952B1ZG HSN Code 84711000

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For Win Technologies



Authorised Signatory



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New No.18, Moosa Street, T.Nagar, Chennai - 600 017. Phone : 044 - 24357959, 42181950
E-mail : win@wintechnologies.co.in

SALES INVOICE

To	Invoice No : 4237 / 1693
M/s.Sathyabama Institute of Science and Technology	Invoice Date : 30-04-2022
Jeppiaar Nagar,Rajiv Gandhi Road,	DC.NO. :
Chennai - 600 119	DC Date :
GSTNO:33AAITS6572P2ZN	PO.No : SB/CR-HPPC/22-23/0278
	PO Date :

Sl.No.	Description	Unit Price	Qty	Total Amount
1	HP 280 Pro G6 Microtower Desktops (C i5 105000/8GB Ram/1TB HDD / 19.5 Monitor) (Refer Annexure Sheet for Serial No's)	48,000.00	100	48,00,000.00
	Sub Total			48,00,000.00
	SGST 9%			4,32,000.00
	CGST 9%			4,32,000.00
	Rounded Off			-
Rupees Fifty Six Lakh Sixty Four Thousand Only			Total	56,64,000.00

GST.NO.33AAAFW5952B1ZG HSN Code 84711000

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For Win Technologies



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New No.18, Moosa Street, T.Nagar, Chennai - 600 017. Phone : 044 - 24357959, 42181950
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SALES INVOICE

To M/s.Sathyabama Institute of Science and Technology Jeppiaar Nagar,Rajiv Gandhi Road, Chennai - 600 119 GSTNO:33AAITS6572P2ZN	Invoice No : 4238 / 1694
	Invoice Date : 30-04-2022
	DC.NO. :
	DC Date :
	PO.No : SB/CR-HPPC/22-23/0278
	PO Date :

Sl.No.	Description	Unit Price	Qty	Total Amount
1	HP Z1 - G8 Tower Workstation Ci7 11700/16GB Ram/512GB SSD HDD / Quadro T400 4GB Graphic Card / 19.5" Monitor" (Refer Annexure Sheet for Serial No's)	1,01,100.00	10	10,11,000.00
	Sub Total			10,11,000.00
	SGST 9%			90,990.00
	CGST 9%			90,990.00
	Rounded Off			-
Rupees Eleven Lakh Ninety Two Thousand Nine Hundred & Eighty Only			Total	11,92,980.00

GST.NO.33AAAFW5952B1ZG HSN Code 84711000

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SALES INVOICE

To
M/s.Sathyabama Institute of Science and Technology
Jeppiaar Nagar,Rajiv Gandhi Road,
Chennai - 600 119

GSTNO:33AAITS6572P2ZN

Invoice No : 4234 / 1690

Invoice Date : 26-04-2022

DC.NO. :

DC Date :

PO.No :

PO Date :

Sl.No.	Description	Unit Price	Qty	Total Amount
1	HP "P204V 19.5"" Monitor" (Refer Annexure Sheet for Serial No's)	7,500.00	800	60,00,000.00
	Sub Total			60,00,000.00
	SGST 9%			5,40,000.00
	CGST 9%			5,40,000.00
	Rounded Off			-

Rupees Seventy Laksh Eighty Thousand Only

Total

70,80,000.00

GST.NO.33AAAFW5952B1ZG HSN Code 84711000

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SALES INVOICE

To
M/s.Sathyabama Institute of Science and Technology
Jeppiaar Nagar,Rajiv Gandhi Road,
Chennai - 600 119

GSTNO:33AAITS6572P2ZN

Invoice No : 4049 / 1505

Invoice Date : 16-02-2022

DC.NO. :

DC Date :

PO.No :

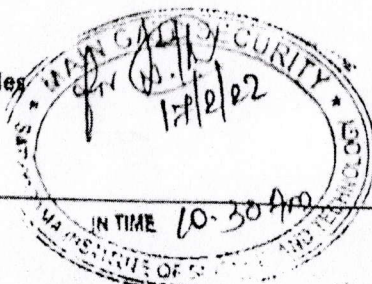
PO Date :

Sl.No.	Description	Unit Price	Qty	Total Amount
1	HP 280 Pro G6 Microtower Desktop Ci5 105000/8GB/1TB HDD/IDD/DOS	47,150.00	7	3,30,050.00
2	HP 400 G7 MT Desktop Ci7 10700/8GB X 2 Nos/512GB/ODD PC/Win 10 Pro	78,845.00	1	78,845.00
3	HP Z2 TOWER G5 Workstation CI9 10900/16GB/512GB + 1TB HDD / RTX 3070 8GB Graphic Card/Win 10 Pro	1,82,240.00	2	3,64,480.00
4	HP P22VB 21.5 inch FHD (3C0E6A7) Monitor	11,750.00	3	35,250.00
5	HP Laser 108a Printer	8,450.00	5	42,250.00
6	HP 110A Toner	3,850.00	5	19,250.00
	Refer Annexure			
	Sub Total			8,70,125.00
	SGST 2.5 %			21,753.13
	CGST 2.5 %			21,753.13
	Rounded Off			0.25
Rupees Nine Lakh Thirteen Thousand Six Hundred & Thirty One Only				Total 9,13,631.00

GST.NO.33AAAFW5952B1ZG HSN Code 84711000

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For Win Technologies

Authorised Signatory

CENTRE FOR OCEAN RESEARCH
MASS SPECTROSCOPY LAB (ICPMS)

COMPUTER DETAILS

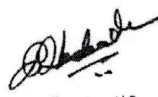
BILL PASSING

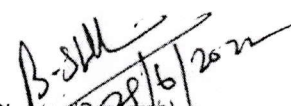
This is to certify that the equipments have been received in good condition and tested ok. They are entered in the stock register titled MASS SPECTROSCOPY (ICPMS) in the centre for

OCEAN RESEARCH as Item's No's _____ in page No 26-27

This Invoice is passed for payment as detailed below


Scientist I/C of
Equipment


Centre I/C


Director (Research)

Name of the Lab & Name of the equipment	Name of the Incharge	Name of the Stock Register	Page. no
Mass Spectroscopy Lab (ICPMS) Computer & printer	Mr. C. Kumar	Mass Spectroscopy Lab (ICP-MS)	26-27

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E-mail : win@wintechnologies.co.in

Delivery Challan**To .****Sathyabama Institute of Science and Technology****GST.NO:33AAITS6572P2ZN**

Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai, Tamil Nadu 600119

DC.No : 97373**DC.Date : 16-Feb-2022****PO. No :****PO. Date :**

S.No	Asset	Brand	Asset model	Serial no	Qty	Description
1	Work Station	HP	HP Z2 TOWER G5 Workstation	1N1152053D	1	I9 10900/16GB/512GB + 1TB HDD/RTX 3070 8GB Graphic Card/Wir 10 Pro
2	Work Station	HP	HP Z2 TOWER G5 Workstation	1N11380959	1	I9 10900/16GB/512GB + 1TB HDD/RTX 3070 8GB Graphic Card/Wir 10 Pro
3	Toner	HP	110A Toner		5	
4	Printers	HP	Laser 108a Printer	CNB3PDNDL2	1	
5	Printers	HP	Laser 108a Printer	CNB3PDNDKY	1	
6	Printers	HP	Laser 108a Printer	CNB3PDNDKS	1	
7	Printers	HP	Laser 108a Printer	CNB3PDNDD7	1	
8	Printers	HP	Laser 108a Printer	CNB3PDNC4D	1	
9	Monitor	HP	HP P204V 19.5 inch FHD (5RD66A7) Monitor	3CQ1460HR7	1	
10	Monitor	HP	HP P204V 19.5 inch FHD (5RD66A7) Monitor	3CQ1460GZP	1	
11	Monitor	HP	HP P204V 19.5 inch FHD (5RD66A7) Monitor	3CQ1460GZ8	1	
12	Monitor	HP	HP P204V 19.5 inch FHD (5RD66A7) Monitor	3CQ1460GZ1	1	
13	Monitor	HP	HP P204V 19.5 inch FHD (5RD66A7) Monitor	3CQ1460GVY	1	
14	Monitor	HP	HP P204V 19.5 inch FHD (5RD66A7) Monitor	3CQ1460GVV	1	
15	Monitor	HP	HP P204V 19.5 inch FHD (5RD66A7) Monitor	3CQ1460GCZ	1	
16	Monitor	HP	HP P22VB 21.5 inch FHD (3C0E6A7) Monitor	3C0E6213803735	1	

☒ **NonReturnable**☒ **Sale**

Delivery At : Chennai

Delivery Through : MURALITHARAN V

GST.NO.33AAFW5952B1ZG SAC CODE 997315 HSN CODE 84711000

- 1.The entire responsibility of the products will be of your organization. Any Breakage / Theft / Burnt Shall be charged extra at actual.
- 2.Incase of damage and burnt the amount will be inform after inspection of the product
- 3.Also the rental will be payable till the time of clearance of all repaired/lost payments

Received the goods in GOOD Condition

Receiver Name : **Mr. C. Kumar**

For

WIN TECHNOLOGIES
24357959
T.NAGAR, CHENNAI

Customer's Signature with Seal

Contact No : **8220232088**

Authorised Signatory

WIN

WIN TECHNOLOGIES

New No. 18, Moosa Street, T.Nagar, Chennai - 600 017. Phone : 044 - 24357959. 42181950

E-mail : win@wintechnologies.co.in

Delivery Challan

DC.No : 97373

DC.Date : 16-Feb-2022

PO. No :

PO. Date :

To.

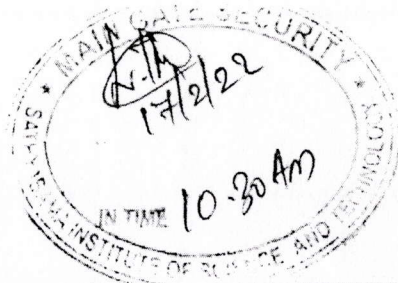
Sathyabama Institute of Science and Technology

GST.NO:33AAITS6572P2ZN

Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai, Tamil Nadu 600119

S.No	Asset	Brand	Asset model	Serial no	Qty	Description
17	Monitor	HP	HP P22VB 21.5 inch FHD (3C0E6A7) Monitor	3C0E6213803529	1	
18	Monitor	HP	HP P22VB 21.5 inch FHD (3C0E6A7) Monitor	3C0E6213803520	1	
19	Desktop	HP	HP 280 Pro G6 Microtower Desktop	1N1204065C	1	Ci5 105000/8GB/1TB HDD/IDD/DOS
20	Desktop	HP	HP 280 Pro G6 Microtower Desktop	1N1204061N	1	Ci5 105000/8GB/1TB HDD/IDD/DOS
21	Desktop	HP	HP 280 Pro G6 Microtower Desktop	1N12040600	1	Ci5 105000/8GB/1TB HDD/IDD/DOS
22	Desktop	HP	HP 280 Pro G6 Microtower Desktop	1N120405Z9	1	Ci5 105000/8GB/1TB HDD/IDD/DOS
23	Desktop	HP	HP 280 Pro G6 Microtower Desktop	1N120405XZ	1	Ci5 105000/8GB/1TB HDD/IDD/DOS
24	Desktop	HP	HP 280 Pro G6 Microtower Desktop	1N120405VC	1	Ci5 105000/8GB/1TB HDD/IDD/DOS
25	Desktop	HP	HP 280 Pro G6 Microtower Desktop	1N120405TT	1	Ci5 105000/8GB/1TB HDD/IDD/DOS
26	Desktop	HP	HP 400 G7 MT Desktop	1N1145083H	1	i7 10700/8GB X 2 Nos/512GB/ODD PC/Win 10 Pro

Total Qty : 30

☒ NonReturnable☒ Sale

Delivery At Chennai

Delivery Through : MURALITHARAN V

GST.NO.33AAAFW5952B1ZG SAC CODE 997315 HSN CODE 84711000

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2. In case of damage and burnt the amount will be inform after inspection of the product.
3. Also the rental will be payable till the time of clearance of all repaired/lost payments.

Received the goods In GOOD Condition

Receiver Name : M. C. Kumar

For WIN TECHNOLOGIES

Customer's Signature with Seal

Contact No : 8220232089

Authorised Signatory



Branch: SATHYABAMA UNIVERSITY
OLD MATARALIPURAM ROAD
JEPPIAR NAGAR CHENNAI
IFS Code: INIB0005201

VALID FOR THREE MONTHS ONLY
08/02/2022
D O M M Y Y Y Y

PAY

Win Technologies

या धारक को OR BEARER

RUPEES रुपये Nine Lakh. Thirteen Thousand Six

Hundred and Thirty one only

अदा करे ₹ 9,13,631/-

CA 6569293542

CA 6569293542

FOR DIRECTOR RESEARCH SATHYABAMA INST OF SCIENCE AND TECH

CBS Code: 02189

B. Shukla Rai

AUTHORISED SIGNATORY

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

992000086

Handwritten signature

312800 6000192291 293542 29

Ref:

Name of the Faculty : Mr. C. Kumar, Scientist B, Centre for Ocean Research

Purpose : Purchase of Computers and Accessories.

Pay to : WIN Technologies

(10 Systems + 5 printers)

Payment Terms : 100%

Rs. 9,13,631/-

Signature of Faculty

For Official Use

Payment made on : 08/02/2022

Payment ID : 312800

Remarks : 100% Advance Payment
Rs. 9,13,631/-

RP Not Over

B. Shukla Rai
8/2/2022
Director (Research)



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY
(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE
www.sathyabama.ac.in

Form No: PR1

FUND REQUEST FORM

Date:

Financial year: April 2021 To March 2022

Name of the Department / Research Centre: Col. Dr. Jeppiaar Research Park,
Centre for Ocean Research

Name of the PI / Faculty: Mr. C. Kumar

Project Title: ---

Source of Funding : Sathyabama

Name of the Funding Agency (If External): ---

Project Ref No: ---

Total Duration of the Project (Months): Duration Remaining (Months):

Total Sanctioned Amount (INR): ---

Amount Received (INR):

1 st Installment	2 nd Installment	3 rd Installment	4 th Installment

Amount Spent so far (INR): ---

Balance Amount as on Date (INR): ---

Amount Requested (INR): 9,13,631/-

Remarks, if : Purchase of computers and accessories.

FUND REQUEST DETAILS

Nature of the Item	Particulars of the Item	Amount Sanctioned (INR)	Amount Utilized (INR)	Amount Requested (INR)	Balance Amount remaining (INR)
Computer and their accessories	S. No: 1, 5, 6 (Microplate reader, Luminometer, Osmometer, BioSpectrometer, TOC, Contact Angle and Inverted microscope (7no's + printer 5no's with 5no's toner). S. No: 2 (Phase contrast Microscope (2no's). S. No: 3: ICP-MS (1no), Inverted Microscope (1no)			9,13,631/-	
Total Amount Requested(INR)		In Numbers	9,13,631/-		
		In Words	Rupees nine lakh thirteen thousand six hundred thirty one only.		

Signature of the PI / Faculty:

Approved by

Dean/Director/Vice-Chancellor



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY
(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE
www.sathyabama.ac.in

Ref: Sathyabama/Dir(Res)/Col.Dr.Jeppiaar Res.Park/COR/2021-5

Date:

To

Win Technologies
HO: 18/50, Moosa Road,
Near Venkata Narayana Road, T Nagar,
Chennai - 17

Dear Sir,

Sub: Purchase order Sathyabama/ Col. Dr. Jeppiaar Res. Park /Centre Budget /Desktops and Workstations – reg.

Ref: WT/SU/174/0925 Dated: 5.2.2022

With reference to your quotation, we are pleased to place the order for Centre for Ocean Research for the following item described below:

Thanking you

S. No	Product Description	Unit Price	Qty	Total Price
1.	HP 280 G6 Ci5 10500 8GB 1TB NO ODD Dos, 3years PC With 18.5 , 3years warranty	47,150/-	7	3,30,050/-
2.	HP 400 G7 MT/i7 10700/2*8GB/512GB/ODD / WIN10PRO , WITHOUT MONITOR, 3years warranty	78,845/-	1	78,845/-
3.	HP Z2 G5 T I9-10900/16GB/512 + 1TB SATA /RTX 3070 8GB/DVD RW / WIN10PRO /without Monitor/3YEARS warranty	1,82,240/-	2	3,64,480/-
4.	HP 21.5" Monitor	11,750/-	3	35,250/-
5.	HP Laser 108a Single function printer, 1 year warranty	8,450/-	5	42,250/-
6.	110a Toner 1500 Pages	3,850/-	5	19,250/-
Total				8,70,125/-
GST (5%)				43,506/-
Grant Total				9,13,631/-

Yours

B. Sheela Rani
8/2/2022

Dr. B. SHEELA RANI
DIRECTOR (RESEARCH)

Terms and Conditions:

Terms of Payment : 100% Advance

Delivery : Within a week after getting PO and payment

Encl: Quotation for Instrument.

SHANKESHWARA INFOTECH
NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
2131875 044-42131835 044-43227597,9940184094
E-Mail : SHANKESH1008@GMAIL.COM

Party : **SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**
OMR CHENNAI-117
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code: 33

[illegible]

A/c Holder's Name : SHANKESHWARA INFOTECH
Bank Name : KOTAK MAHINDRA BANK -7611610314
A/c No. : 7611610314
Branch & IFS Code : TEYNAMPET & KKBK0000462
SWIFT Code :

1. Price will be changed as per market fluctuation
2. Price Inclusive Of GST
3. Cheque in Favour of ?SHANKESHWARA INFOTECH?
4. Product will be delivered after receipt of payment
5. This Quotation is Valid for 5 Days

This is a Computer Generated Document



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

PURCHASE ORDER

Ref: SB/computer/21-22/0251

Date: 27-01-2022

To,

SHANKESHWARA INFOTECH

B-1, k.a.j.plaza, No-17/7, Narasingapuram Street,
Mount road, Chennai-02.

Sub: - Procurement of i5 Computers.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Computer and accessories are given below.

S.No	Description	Qty	Unit price	Total Price net
01	Intel i5 10 th - Gen Processor (10400)	200	13,135.59	26,27,118.00
02	Gigabyte H410M-H series Mother board	200	4,915.25	9,83,050.00
03	Corsair 8GB DDR4 Vengeance Ram	200	2,542.37	5,08,474.00
04	Seagate 1TB Internal hard disk	200	2,457.63	4,91,526.00
05	ATX Cabinet with Power supply	200	2,118.64	4,23,728.00
06	Dell USB Keyboard	200	381.36	76,272.00
07	Dell USB Mouse	200	211.86	42,372.00
08	Dell 19" Led Monitor	200	7,415.25	14,83,050.00
Total				66,35,590.00
GST 18%				11,94,406.20
Grand Total				78,29,996.20

Terms and Conditions

GST	18% Inclusive tax
Delivery	2 days from the date of Conformation P.O
Payment	100% Advance
Warranty	3 years Warranty for processor, mother board and Smmps 10 years Warranty for Ram , 2 years Warranty for Hard disk and Monitor 1 year Warranty for keyboard and mouse

For [Signature]
Vice President

e-Invoice



Ack Date: **5-Feb-22**

E-Mail : raja.basker@sathyabama.ac.in

Invoice No.	e-Way Bill No.	Dated
SI-2122-26200	511337225702	25-Jan-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

[illegible]

Date & Time :

described and that all particular
Customer's Seal and Signature

for SHANKESHWARA INFOTECH

Authorised Signatory

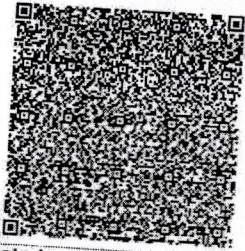
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TAX INVOICE

Printed on 5-Feb-22 at 13:34

e-Invoice

IRN : bc1d67c70592c5fd2480a9b13dbf077f91d7f92-
6edb52a9fe016a47a886dee05
Ack No. : 152211656012855
Ack Date : 5-Feb-22

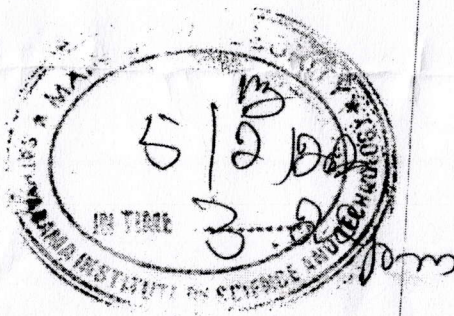


SHANKESHWARA INFOTECH
NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : SHANKESH1008@GMAIL.COM

Buyer (Bill to)
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-119
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
SI-2122-26200	511337225702	25-Jan-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	INTEL I5-10TH GEN PROCESSOR (10400)	84733010	200 NOS	15,500.00	13,135.59	NOS		26,27,118.00
2	GIGABYTE H410M-H MOTHERBOARD	84733020	200 NOS	5,800.00	4,915.25	NOS		9,83,050.00
3	CORSAIR 8GB DDR4 RAM 3000 MHZ	84733099	200 NOS	3,000.00	2,542.37	NOS		5,08,474.00
4	SEAGATE 1000 GB INTERNAL SATA HDD	84717020	200 NO	2,900.00	2,457.63	NO		4,91,526.00
5	Atx Cabinet	84733099	200 NO	2,500.00	2,118.64	NO		4,23,728.00
6	DELL USB KEYBOARD	84716040	200 NO	450.00	381.36	NO		76,272.00
7	DELL USB OPTICAL MOUSE	84716060	200 NO	249.99	211.86	NO		42,372.00
8	DELL 18.5 LED MONITOR	85285200	200 NOS	8,750.00	7,415.25	NOS		14,83,050.00
								66,35,590.00
Less :								5,97,203.10
WARRANTY MUST BE CLAIMED FROM AUTHORIZED SERVICE ONL								5,97,203.10
								(-)0.20



Amount Chargeable (in words)

Total

₹ 78,29,996.00

E. & O.E

INR Seventy Eight Lakh Twenty Nine Thousand Nine Hundred Ninety Six Only
Company's PAN : ADAPL3202A

Declaration

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

SUBJECT TO CHENNAI JURISDICTION

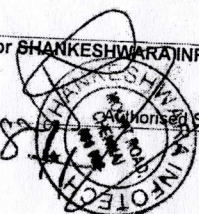
This is a Computer Generated Invoice

for SHANKESHWARA INFOTECH

Authorized Signatory

TN-12 AK 6746 PSI

90425968



e-Way Bill



E-Way Bill No: 5113 3722 5702
E-Way Bill Date: 05/02/2022 01:34 PM
Generated By: 33ADA PL320 2A1ZN - SHANKESHWARA INFOTECH
Valid From: 05/02/2022 01:34 PM [25Kms]
Valid Until: 06/02/2022
IRN: bc1d67c70592c5fd2480a9b13dbf077f91d7f926edb52a9fe016a47a886dee05

Part - A

GSTIN of Supplier 33ADAPL3202A1ZN,SHANKESHWARA INFOTECH
Place of Dispatch CHENNAI,TAMIL NADU-600002
GSTIN of Recipient 33AAI TS657 2P2ZN ,SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
Place of Delivery semmancheri,TAMIL NADU-600119
Document No. SI-2122-26200
Document Date 25/01/2022
Transaction Type: Bill To - Ship To
Value of Goods 7829996
HSN Code 84733010 - INTEL I5-10TH GEN PROCESSOR (10400)(+7)
Reason for Transportation Outward - Supply
Transporter 33ADAPL3202A1ZN & SELF TRANSPORT

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN12V6617	CHENNAI	05-02-2022 01:34 PM	33ADAPL3202A1ZN	-	-



511337225702

TAX INVOICE

Printed on 27-Aug-2019 at 14:49
(ORIGINAL FOR RECIPIENT)

SHANKESHWARA INFOTECH (18-19)

NO 6-7 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
Tamil Nadu - 600002, India
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : SHANKESH1008@GMAIL.COM

Buyer

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-117
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
SI-1920-9581	541126307885	9-Aug-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	1 Days	
9581	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL I5 9TH GEN PROCESSOR 9400F & WITH GIGABYTE 710 CARD 160	8473	160 NOS	12,627.12	NOS		20,20,339.20
2	GIGABYTE MOTHERBOARD H310M-H	8473	160 NOS	4,067.80	NOS		6,50,848.00
3	CORSAIR 8GB DDR4 RAM 1	8473	160 NOS	3,559.32	NOS		5,69,491.20
4	SEAGATE 1000 GB INTERNAL SATA HDD	8471	160 NO	2,330.51	NO		3,72,881.60
5	DELL USB KEYBOARD	84716040	160 NO	338.98	NO		54,236.80
6	DELL USB OPTICAL MOUSE	84716060	160 NO	254.24	NO		40,678.40
7	DELL 18.5 LED MONITOR	8528	60 NOS	4,025.42	NOS		2,41,525.20
8	ZEBRONICS ATX CABINET	8473	160 NO	2,372.88	NO		3,79,660.80
							43,29,661.20
							3,89,669.51
							3,89,669.51
							(-)0.22

Less :

SGST
CGST
ROUND OFF

₹ 51,09,000.00

Amount Chargeable (in words)

INR Fifty One Lakh Nine Thousand Only

E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
43,29,661.20	9%	3,89,669.51	9%	3,89,669.51	7,79,339.02
Total:		3,89,669.51		3,89,669.51	7,79,339.02

Tax Amount (in words) : INR Seven Lakh Seventy Nine Thousand Three Hundred Thirty Nine and Two paise Only

Company's PAN : ADAPL3202A

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

Company's Bank Details

Bank Name : KMBL 7611610314 (MAHARASHTRA)

A/c No. : 7611610314

Branch & IFS Code: TEYNAMPET & KKBK0000462

Customer's Seal and Signature

for SHANKESHWARA INFOTECH (18-19)

Authorised Signatory

SUBJECT TO CHENNAI JURSDICTION

This is a Computer Generated Invoice

TAX INVOICE

Printed on 27-Aug-2019 at 14:49
(DUPLICATE FOR TRANSPORTER)

SHANKESHWARA INFOTECH (18-19)

NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
Tamil Nadu - 600002, India
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : SHANKESH1008@GMAIL.COM

Buyer

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-117
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
SI-1920-9581	541126307885	9-Aug-2019
Delivery Note	Mode/Terms of Payment	
	1 Days	
Supplier's Ref.	Other Reference(s)	
9581		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL I5 9TH GEN PROCESSOR 9400F & WITH GIGABYTE 710 CARD 160	8473	160 NOS	12,627.12	NOS		20,20,339.20
2	GIGABYTE MOTHERBOARD H310M-H	8473	160 NOS	4,067.80	NOS		6,50,848.00
3	CORSAIR 8GB DDR4 RAM 1	8473	160 NOS	3,559.32	NOS		5,69,491.20
4	SEAGATE 1000 GB INTERNAL SATA HDD	8471	160 NO	2,330.51	NO		3,72,881.60
5	DELL USB KEYBOARD	84716040	160 NO	338.98	NO		54,236.80
6	DELL USB OPTICAL MOUSE	84716060	160 NO	254.24	NO		40,678.40
7	DELL 18.5 LED MONITOR	8528	60 NOS	4,025.42	NOS		2,41,525.20
8	ZEBRONICS ATX CABINET	8473	160 NO	2,372.88	NO		3,79,660.80
							43,29,661.20
							3,89,669.51
							3,89,669.51
							(-0.22)

Less :

SGST
CGST
ROUND OFF

Total

₹ 51,09,000.00

Amount Chargeable (in words)

E. & O.E

INR Fifty One Lakh Nine Thousand Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	43,29,661.20	9%	3,89,669.51	9%	3,89,669.51	7,79,339.02
Total:	43,29,661.20		3,89,669.51		3,89,669.51	7,79,339.02

Tax Amount (in words) : INR Seven Lakh Seventy Nine Thousand Three Hundred Thirty Nine and Two paise Only

Company's PAN : ADAPL3202A

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : KMBL 7611610314 (MAHARASHTRA)

A/c No. : 7611610314

Branch & IFS Code : TEYNAMPET & KKBK0000462

for SHANKESHWARA INFOTECH (18-19)

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref: SB/computer/19-20/0223

Date: 07-08-2019

PURCHASE ORDER

To,

SHANKESHWARA INFOTECH

B-1, k.a.j.plaza, No-17/7, Narasingpuram Street,
Mount road, chennai-02.

Sub: - Purchase order for Computers.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Computer accessories are given below.

S.No	Description	Qty	Unit price	Total Price net
01	Intel i5-9400F Processor	160	14900.00	23,84,000.00
02	Gigabyte H310 series Mother board	160	4800.00	7,68,000.00
03	Corsair 8GB DDR4 Vengeance Ram	160	4200.00	6,72,000.00
04	Zeebronics ATX cabinet	160	2800.00	4,48,000.00
05	Seagate 1TB hard disk	160	2750.00	4,40,000.00
06	Dell Keyboard and Mouse	160	700.00	1,12,000.00
07	Dell 18.5 Led Monitor	60	4750.00	2,85,000.00
Total				51,09,000.00

Terms and Conditions

GST	18% Inclusive tax
Delivery	5 days from the date of Conformation P.O
Payment	100% Advance
Warranty	3 years Warranty for processor, mother board and Smpls 10 years Warranty for Ram 2 years Warranty for Hard disk and Monitor 1 year Warranty for keyboard and mouse


PRESIDENT

GSTIN No.: 33ADAPL3202A1ZN

SHANKESHWARA INFOTECH

Computer Peripherals, Laptops - Accessories, e-Security Products

TO

DATE: 22.07.19.

M/S. SATHYABAMA INSTITUTE OF SCIENCE & TECHNOLOGY
CHENNAI

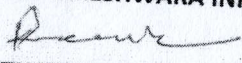
Sub: Quotation for your requirement:

SL.NO	DESCRIPTION	QTY	RATE PER UNIT	TOTAL VALUE
1	INTEL i5-9400F PROCESSOR	200 NOS	14900.00	2980000.00
2	GIGABYTE H 310 SERIES MOTHER BOARD	200 NOS	4800.00	960000.00
3	CORSAIR 8GB DDR4 VENGEANCE	200 NOS	4200.00	840000.00
4	ZEEBRONICS ATX CABINET	200 NOS	2800.00	560000.00
5	SEagate 1 TB HARD DISC	200 NOS	2750.00	550000.00
6	DELL KEY BOARD & MOUSE	200 NOS	800.00	160000.00
7	DELL 18.5 LED MONITOR	200 NOS	4750.00	950000.00
	TOTAL			7000000.00

RUPEES SEVENTY LAKH ONLYTerms & Conditions

1. Price will be changed as per market fluctuation
2. Price Inclusive of GST
3. Delivery against Cheque In favors of SHANKESHWARA INFOTECH
4. OUR BANK KOTAK MAHINDRA BANK IFSC: KKBK0000462 A/C NO. 7611610314
TEYNAMPET, CHENNAI-18.

THANKING YOU

YOURS FAITHFULLY
for SHANKESHWARA INFOTECH
AUTHORISED SIGNATURE**SHANKESHWARA INFOTECH**
SHOP No. B-1, K.A.J. PLAZA,
No. 17/7, NARASINGAPURAM STREET,
MOUNT ROAD, CHENNAI-600 002.Shop No. B-1, K.A.J. Plaza No. 17/7, Narasingapuram Street, Mount Road,
Chennai - 600 002. Phone : 43227597 / 42131835 / 75 / 9940184094
E-mail : shankesh1008@gmail.com

CENTRE: SHANKESHWARA INFOTECH

AMOUNT: 51,09,000

DATE: 07/08/2019

Ac/no: 482965061

Ref: Raja net

202BR 520 190807/8866987

(ORIGINAL FOR RECIPIENT)

SHANKESHWARA INFOTECH (18-19) NO B-1 KAJ PLAZA 17/7 NARASINGA PURAM STREET MOUNT ROAD CHENNAI 600002 GSTIN/UIN: 33ADAPL3202A1ZN State Name : Tamil Nadu, Code : 33 E-Mail : SHANKESH1008@GMAIL.COM		Invoice No. SI-1920-10814	Dated 27-Aug-2019
		Delivery Note	Mode/Terms of Payment 1 Days
		Supplier's Ref. 10814	Other Reference(s)
Consignee SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY OMR CHENNAI-117 GSTIN/UIN : 33AAITS6572P2ZN State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge
Buyer (if other than consignee) SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY OMR CHENNAI-117 GSTIN/UIN : 33AAITS6572P2ZN State Name : Tamil Nadu, Code : 33		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Fourteen Lakh Sixty Five Thousand Eight Hundred Only

E. & O.E

Company's PAN : ADAPL3202A

Declaration

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

for SHANKESHWARA INFOTECH (18-19)

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

1212 Z
4925



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref: SB/computer/19-20/0225

Date: 20-08-2019

PURCHASE ORDER

To,

SHANKESHWARA INFOTECH

B-1, k.a.j.plaza, No-17/7, Narasingpuram Street,
Mount road, chennai-02.

Sub: - Purchase order for Computers.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Computer accessories are given below.

S.No	Description	Qty	Unit price	Total Price net
01	Intel i5-9400F Processor	42	14900.00	6,25,800.00
02	Gigabyte H310 series Mother board	42	4800.00	2,01,600.00
03	Corsair 8GB DDR4 Vengeance Ram	42	4200.00	1,76,400.00
04	Zeebronics ATX cabinet	42	2800.00	1,17,600.00
05	Seagate 1TB hard disk	42	2750.00	1,15,500.00
06	Dell Keyboard and Mouse	42	700.00	29,400.00
07	Dell 18.5 Led Monitor	42	4750.00	1,99,500.00
Total				14,65,800.00

Terms and Conditions	
GST	18% Inclusive tax
Delivery	5 days from the date of Conformation P.O
Payment	100% Advance
Warranty	3 years Warranty for processor, mother board and Smips 10 years Warranty for Ram 2 years Warranty for Hard disk and Monitor 1 year Warranty for keyboard and mouse

Dean

School of Electrical and Electronics

TAX INVOICE

Printed on 27-Aug-2019 at 13:49
(DUPLICATE FOR TRANSPORTER)

SHANKESHWARA INFOTECH (18-19)

NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
Tamil Nadu - 600002, India
GSTIN/UID: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : SHANKESH1008@GMAIL.COM

Buyer

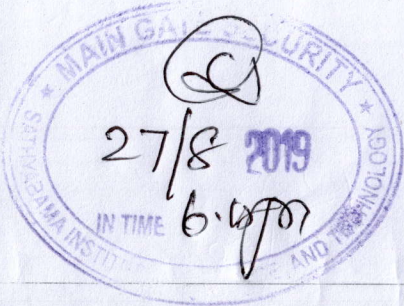
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-117

GSTIN/UID : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No. e-Way Bill No.	Dated
SI-1920-10814	27-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	1 Days
10814	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL I5 9TH GEN PROCESSOR	8473	42 NOS	10,084.75	NOS		4,23,559.50
2	GIGABYTE MOTHERBOARD H310M-H	8473	42 NOS	4,067.80	NOS		1,70,847.60
3	CORSAIR 8GB DDR4 RAM 1	8473	42 NOS	3,559.32	NOS		1,49,491.44
4	SEAGATE 1000 GB INTERNAL SATA HDD	8471	42 NO	2,330.51	NO		97,881.42
5	DELL USB KEYBOARD	84716040	42 NO	381.36	NO		16,017.12
6	DELL USB OPTICAL MOUSE	84716060	42 NO	211.86	NO		8,898.12
7	DELL 18.5 LED MONITOR	8528	42 NOS	4,025.42	NOS		1,69,067.64
8	GIGABYTE 710-2GB GRAPHICS CARD	8473	42 NOS	2,542.37	NOS		1,06,779.54
9	ZEBRONICS ATX CABINET	8473	42 NO	2,372.88	NO		99,660.96
							12,42,203.34
							1,11,798.00
							1,11,798.00
							0.66

SGST
CGST
ROUND OFF



Total

₹ 14,65,800.00

Amount Chargeable (in words)

E & O E

INR Fourteen Lakh Sixty Five Thousand Eight Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
12,42,203.34	9%	1,11,798.00	9%	1,11,798.00	2,23,596.00
Total:		1,11,798.00		1,11,798.00	2,23,596.00

Tax Amount (in words) : INR Two Lakh Twenty Three Thousand Five Hundred Ninety Six Only

Company's PAN : ADAPL3202A

Declaration

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

Company's Bank Details

Bank Name : KMBL 7611610314 (MAHARASHTRA)

A/c No. : 7611610314

Branch & IFS Code: TEYNAMPET & KKBK0000462

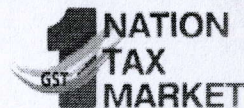
Customer's Seal and Signature

for SHANKESHWARA INFOTECH (18-19)

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

**E - WAY BILL SYSTEM****Part - A Slip**

Unique No. **5911 2992 3216**
Entered Date **27/08/2019 01:48 PM**
Entered By **33ADA PL320 2A1ZN - SHANKESHWARA INFOTECH**
Valid From: **Not Valid for Movement as Part B is not entered
[25Kms]**

Part - A

GSTIN of Supplier **33ADAPL3202A1ZN,SHANKESHWARA INFOTECH 1819**
Place of Dispatch **CHENNAI,TAMIL NADU-600002**
GSTIN of Recipient **33AAI TS657 2P2ZN ,SATHYABAMA INSTITUTE OF
SCIENCE AND TECHNOLOGY**
Place of Delivery **CHENNAI,TAMIL NADU-600119**
Document No. **SI-1920-10814**
Document Date **27/08/2019**
Transaction Type: **Regular**
Value of Goods **₹ 1465800**
HSN Code **8473 - INTEL I5 9TH GEN PROCESSOR(+8)**
Reason for Transportation **Outward - Supply**
Transporter **33AAGCR8772D1Z9 & Resfeber labs pvt ltd**



591129923216

Sr. KESHWARA INFOTECH (18-19)
 NO. 1 KAJ PLAZA
 17/7 NARASINGA PURAM STREET
 MOUNT ROAD CHENNAI 600002
 GSTIN/UIN: 33ADAPL3202A1ZN
 State Name : Tamil Nadu, Code : 33
 Contact : 044-42131875 & 1835,9940184094
 E-Mail : SHANKESH1008@GMAIL.COM

Buyer
 SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
 OMR CHENNAI-117
 GSTIN/UIN : 33AAITS6572P2ZN
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
GST INV-5318	14-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
5318	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL 18.5 LED MONITOR	8528	18 %	20 NOS	4,322.03	NOS		86,440.60
2	INTEL I5-7TH GEN PROCESSOR	8473	18 %	20 NOS	11,440.68	NOS		2,28,813.60
	M8H4Y41700090							
	M866746502429							
	M8W85V5701095							
	M8NK327701480							
	M8W85V5700193							
	M8ke206602635							
	M8032ea202211							
	M8jl573401809							
	M85e1p5101741							
	M8ej125201622							
	M8854we302235							
	M87q1t2000613							
	M8854we301832							
	M87q1t2000581							
	M87q1t2000188							
	M8ej125200626							
	M8ej125201708							
	M8ej125200360							
	M8032ea201680							
	M85e1p5101313							
3	GIGABYTE B250-MDS3H MOTHER BOARD	8473	18 %	20 NOS	7,796.61	NOS		1,55,932.20
	SN182460025603							
	SN182460025602							
	SN182460025605							
	SN182460025601							
	SN182460025604							
	Sn182460025606							
	Sn182460025607							
	Sn182460025608							
	Sn182460025610							
	Sn182460025609							
	Sn181960055420							
	Sn181960055419							
	Sn181960055418							
	Sn181960055417							
	Sn181960055417							
	Sn181960055416							
	Sn181960055415							
	Sn181960055414							
	Sn181960055413							
	Sn181960055412							
	Sn181960055411							

continued ...

S. KESHWARA INFOTECH (18-19)
 N. 1 KAJ PLAZA
 17/ NARASINGA PURAM STREET
 MOUNT ROAD CHENNAI 600002
 GSTIN/UIN: 33ADAPL3202A1ZN
 State Name : Tamil Nadu, Code : 33
 Contact : 044-42131875 & 1835,9940184094
 E-Mail : SHANKESH1008@GMAIL.COM
 Buyer
 SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
 OMR CHENNAI-117
 GSTIN/UIN : 33AAITS6572P2ZN
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33

Invoice No. GST INV-5318	Dated 14-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 5318	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	SEAGATE 1000 GB INTERNAL SATA HDD Z9avkyeh Z9avjxs2 Z9avjj43 Z9avk90v W9aa561d Z9AVKV08 Z9AVH1AH Z9AVBYQE Z9AVKYM9 Z9AVBW7T Z9avjnxv Z9avkm6z Z9avjcn5 Z9avbrr4 Z9avbrbx	8471	18 %	20 NO	2,542.37	NO		50,847.40
5	LOGITECH KEYBOARD + MOUSE	8471	18 %	20 NOS	635.59	NOS		12,711.80
6	ZEBRONICS ATX CABINET	8473	18 %	20 NO	1,016.95	NO		20,339.00
7	CORSAIR 8GB DDR4 RAM 1 183006067868081 183006067868151 183006067868148 183006067868150 183006067868147 183006067867205 183006067867227 183006067867254 183006067867226 183006067867225 183006067867207 183006067867259 183006067867260 183006067867253 183006067867313 183006067867341 183006067867316 183006067867338 183006067867255 183006067867206	8473	18 %	20 NOS	5,677.97	NOS		1,13,559.40
OUTPUT CGST @ 9%								6,68,644.00
OUTPUT SGST @ 9%								60,177.96
ROUND OFF								0.08
Total								₹ 7,89,000.00

Amount Chargeable (in words)

INR Seven Lakh Eighty Nine Thousand Only

₹ 7,89,000.00

E. & O.E

Company's PAN : ADAPL3202A

Declaration

WE DECLARE THAT THIS INVOICE SHOWS

THAT ACTUAL PRICE OF THAT GOODS DESCRIBED AND TAHT ALL PARICULARS ARE TRUE

Customer's Seal and Signature

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK 7611610314

A/c No. : 7611610314

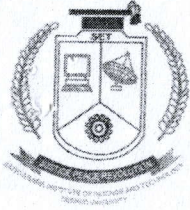
Branch & IFS Code : TEYNAMPET & KKBK0000462

for SHANKESHWARA INFOTECH (18-19)

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

PURCHASE ORDER

To,

Date: 24-07-2018

SHANKESHWARA INFOTECH

B-1, k.a.j.plaza, No-17/7, Narasingpuram Street,
Mount road, chennai-02.

Sub: - Purchase order for Computers.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Computer accessories are given below.

S.No	Description	Qty	Unit price	Total Price net
01	Intel i5-7 th Gen Processor	20	11,440.68	2,28,813.60
02	Gigabyte B250-MDS3H	20	7,796.61	1,55,932.20
03	Corsair 8GB DDR4 Vengeance Ram	20	5,677.97	1,13,559.40
04	Zeebronics ATX cabinet	20	1,016.95	20,339.00
05	Seagate 1TB hard disk	20	2,542.37	50,847.40
06	Dell Keyboard and Mouse	20	635.59	12,711.80
07	Dell 18.5 Led Monitor	20	4,322.03	86,440.60
Total				6,68,644.00
GST 18%				120355.92
Total				7,89,000.00

Terms and Conditions

GST	18% Inclusive tax
Delivery	5 days from the date of Conformation P.O
Payment	100% Advance
Warranty	3 years Warranty for processor, mother board and Smmps 10 years Warranty for Ram 2 years Warranty for Hard disk and Monitor 1 year Warranty for keyboard and mouse


Vice President

PROFORMA INVOICE

Printed on 24-Jul-2018 at 18:25

SHANKESHWARA INFOTECH (18-19)
NO B-1 KAJ PLAZA
17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002
Tamil Nadu - 600002, India
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : SHANKESH1008@GMAIL.COM
Buyer

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-117
Tamil Nadu, India
GSTIN/UIN : 33AAITS6572P2ZN
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
GST INV-4565		24-Jul-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
4565		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Amount
1	INTEL I5-7TH GEN PROCESSOR	8473	18 %	20 NOS	2,28,813.60
2	GIGABYTE B250-MDS3H MOTHER BOARD	8473	18 %	20 NOS	1,55,932.20
3	CORSAIR 8GB DDR4 RAM 1	8473	18 %	20 NOS	1,13,559.40
4	SEAGATE 1000 GB INTERNAL SATA HDD	8471	18 %	20 NO	50,847.40
	ZEBRONICS ATX CABINET	8473	18 %	20 NO	20,339.00
	LOGITECH KEYBOARD + MOUSE	8471	18 %	20 NOS	12,711.80
7	DELL 18.5 LED MONITOR	8528	18 %	20 NOS	86,440.60
					6,68,644.00
					OUTPUT CGST @ 9%
					OUTPUT SGST @ 9%
					ROUND OFF
					60,177.96
					60,177.96
					0.08

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%
ROUND OFF

953,750

Handwritten signature

Amount Chargeable (in words)
INR Seven Lakh Eighty Nine Thousand Only

Total **7,89,000.00**
E. & O.E

Company's PAN : **ADAPL3202A**

Declaration
WE DECLARE THAT THIS INVOICE SHOWS THAT ACTUAL
PRICE OF THAT GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE

Company's Bank Details
Bank Name : **INDIAN BANK C/A NO.994250562**
A/c No. : **994250562**
Branch & IFS Code : **CHINTDARIPET & IDIB000C040**

for SHANKESHWARA INFOTECH (18-19)

Prepared by
SUBJECT TO CHENNAI JURISDICTION

Verified by

Authorised Signatory

This is a Computer Generated Invoice



Printed on 22-Jul-2019 at 13:27
(ORIGINAL FOR RECIPIENT)

SHANKESHWARA INFOTECH (18-19) NO B-1 KAJ PLAZA 17/7 NARASINGA PURAM STREET MOUNT ROAD CHENNAI 600002 Tamil Nadu - 600002, India GSTIN/UIN: 33ADAPL3202A1ZN State Name : Tamil Nadu, Code : 33 E-Mail : SHANKESH1008@GMAIL.COM		Invoice No. SI-1920-6455	Dated 1-Jul-2019
Buyer SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY OMR CHENNAI-117 Tamil Nadu - 600119, India GSTIN/UIN : 33AAITS6572P2ZN State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment 1 Days
		Supplier's Ref. 6455	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL I5 9TH GEN PROCESSOR	8473	500 NOS	12,627.12	NOS		63,13,560.00
2	GIGABYTE MOTHERBOARD H310M-H	8473	500 NOS	3,940.68	NOS		19,70,340.00
3	CORSAIR 8GB DDR4 RAM 1	8473	500 NOS	2,711.86	NOS		13,55,930.00
4	ZEBRONICS ATX CABINET	8473	500 NO	1,525.42	NO		7,62,710.00
5	SEAGATE 1TB AV HARD DISK	8471	500 NOS	2,330.51	NOS		11,65,255.00
6	DELL USB KEYBOARD	84716040	500 NO	381.36	NO		1,90,680.00
7	DELL USB OPTICAL MOUSE	84716060	500 NO	254.24	NO		1,27,120.00
8	DELL 18.5 LED MONITOR	8528	500 NOS	4,025.42	NOS		20,12,710.00
							1,38,98,305.00
							SGST
							CGST
							ROUND OFF
							12,50,847.45
							12,50,847.45
							0.10
	Total						₹ 1,64,00,000.00

Amount Chargeable (in words)

INR One Crore Sixty Four Lakh Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,38,98,305.00	9%	12,50,847.45	9%	12,50,847.45	25,01,694.90
	Total: 1,38,98,305.00		12,50,847.45		12,50,847.45	25,01,694.90

Tax Amount (in words) : **INR Twenty Five Lakh One Thousand Six Hundred Ninety Four and Ninety paise Only**

Company's PAN : ADAPL3202A

Declaration

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

Company's Bank Details

Bank Name : KMBL 7611610314 (MAHARASHTRA)

A/c No. : 7611610314

Branch & IFS Code: **TEYNAMPET & KKBK0000462**

for SHANKESHWARA INFOTECH (18-19)

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

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SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref: SB/computer/19-20/0211

Date: 10-06-2019

PURCHASE ORDER

To,

SHANKESHWARA INFOTECH

B-1, k.a.j.plaza, No-17/7, Narasingapuram Street,
Mount road, chennai-02.

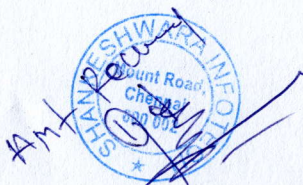
Sub: - Purchase order for Computers.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Computer accessories are given below.

S.No	Description	Qty	Unit price	Total Price net
01	Intel i5-9400F Processor	500	14900.00	74,50,000.00
02	Gigabyte H310 series Mother board	500	4650.00	23,25,000.00
03	Corsair 8GB DDR4 Vengeance Ram	500	3200.00	16,00,000.00
04	Zeebronics ATX cabinet	500	1800.00	9,00,000.00
05	Seagate 1TB hard disk	500	2750.00	13,75,000.00
06	Dell Keyboard and Mouse	500	750.00	3,75,000.00
07	Dell 18.5 Led Monitor	500	4750.00	23,75,000.00
Total				1,64,00,000.00

Terms and Conditions

GST	18% Inclusive tax
Delivery	5 days from the date of Conformation P.O
Payment	100% Advance
Warranty	3 years Warranty for processor, mother board and Smmps 10 years Warranty for Ram 2 years Warranty for Hard disk and Monitor 1 year Warranty for keyboard and mouse



PRESIDENT

(ORIGINAL FOR RECIPIENT)

Invoice No. GST INV-17/18-1686	Dated 23-Aug-2017
	Mode/Terms of Payment 1 Days
Supplier's Ref. 1718-1686	Other Reference(s)
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INTEL I 3 PROCESSOR 7TH	8473	18 %	17 NO	8,072.03	NO	1,37,224.51
2	GIGABYTE B250M-DS3H MOTHER BOARD	8473	18 %	17 NO	6,122.88	NO	1,04,088.96
3	CORSAIR 4GB DDR- 4 RAM	8473	18 %	17 NO	3,177.97	NO	54,025.49
4	WD 1000 GB SATA	8471	18 %	17 NO	3,220.34	NO	54,745.78
5	LOGITECH MK 100 DESKTOP KIT	84716060	18 %	17 NO	677.97	NO	11,525.49
	ASUS DVD WRITER	8471	18 %	17 NO	932.20	NO	15,847.40
	LIVE-TEC ATX CABINET	84733099	18 %	17 NO	1,355.93	NO	23,050.81
							4,00,508.44
	OUTPUT CGST @ 9%					9 %	36,046.00
	OUTPUT SGST @ 9%					9 %	36,046.00
	ROUND OFF						0.56
Bill Details:							
New Ref 1718-1686 1 Days 4,72,601.00 Dr							
Total				119 NO			₹ 4,72,601.00

Authorised Signatory

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GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHANKESHWARA INFOTECH
 NO 17/7 NARASINGAPURAM STREET MOUNT ROAD
 CHENNAI 600002
 044-42131875 OR 1835
 GSTIN/UIN: 33ADAPL3202A1ZN
 E-Mail : shankesh1008@gmail.com

Invoice No.

GST INV-17/18-1689

Dated

23-Aug-2017

Mode/Terms of Payment

1 Days

Supplier's Ref.

1718-1689

Other Reference(s)

Terms of Delivery

Buyer

SATHYABAMA UNIVERSITY
 NO RAJIV GANDHI ROAD, OMR ROAD,
 CHENNAI 119, NO 24501644/9600186686, BASKER 9840730196
 PAN/IT No :
 Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAMSUNG 19 LED MONITOR	8528	28 %	17 NO	4,492.19	NO	76,367.23
	OUTPUT CGST @ 14%					14 %	10,691.00
	OUTPUT SGST @ 14%					14 %	10,691.00
	ROUND OFF						0.77
Bill Details:							
New Ref 1718-1689 1 Days 97,750.00 Dr							
Total							₹ 97,750.00

Amount Chargeable (in words)

INR Ninety Seven Thousand Seven Hundred Fifty Only

E. & O.E

Date & Time : 23-Aug-2017 at 20:29

Company's Bank Details

Bank Name : INDIAN BANK C/A NO.994250562

A/c No. : 994250562

Branch & IFS Code : CHINTDARIPET & IDIB000C040

for SHANKESHWARA INFOTECH

Company's VAT TIN

: 33710662696

Company's CST No.

: 956652 DATED 04-11-2011

Company's PAN

: ADAPL3202A

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

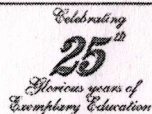
SHANKESHWARA INFOTECH
 SHOP NO. 17/7, NARASINGAPURAM STREET,
 MOUNT ROAD, CHENNAI 600002



SATHYABAMA UNIVERSITY

(Established under Section 3 of the UGC Act, 1956)
Declared as Category "A" University by Ministry of HRD, Govt. of India
(A CHRISTIAN MINORITY INSTITUTION)

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119. Tamil Nadu, India.



Admin. Office : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344
E-mail : registrar@sathyabamauniversity.ac.in Website : www.sathyabamauniversity.ac.in

PURCHASE ORDER

To,

Shankeshwara Infotech,
No.B 1 17/7 Kaj Plaza Ground Floor,
Narsingapuram Street, Mount Road,
Chennai - 600002,

Sub: - Supply of DESKTOP.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Desktop are given below.

S.N O	DESCRIPTION	Quantity	Unit Price	AMOUNT
1.	Intel i3 Processor 7 th Gen	17	8,072.03	1,37,224.51
2.	Gigabyte B250M-DS3H Mother Board	17	6,122.88	1,04,088.96
3.	WD 1TB Internal Hard Disk	17	3,220.34	54,745.78
4.	Transcend 4GB DDR4 RAM	17	3,177.97	54,025.49
5.	Zebronics ATX Cabinet (Big Size)	17	932.20	23,050.81
6.	Logitech Keyboard with Mouse	17	677.97	11,525.49
7.	Asus DVD Writer	17	932.20	15,847.00
Total				4,00,508.44
GST @ 18%				72,092.00
Total				4,72,601.00
8.	DELL 19 inch LED Monitor	17	4,492.19	76,367.23
GST @ 28%				21,382.00
Total				97,749.23
Grand Total				5,70,351.00
Terms and Conditions				
GST Tax	Inclusive of tax			
Delivery	4 to 5 days from the date of Conformation P.O			
Payment	100% Advance			
Warranty	1year Warranty			

Vice President

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SBA INFO SOLUTIONS PRIVATE LIMITED New No.19,(Old No.17) 46th Street , Ashok Nagar, Chennai-600083 Tel- 044 24897598 GSTIN/UID: 33AAMCS3942E1ZE State Name : Tamil Nadu, Code : 33 CIN: U72200TN2008PTC069188 E-Mail : finance@sbainfo.in	Invoice No.	e-Way Bill No.	Dated
	197/18-19		23-Aug-2018
			Mode/Terms of Payment
			Advance
Buyer Sathyabama Institute of Science and Technology Jeppiaar Nagar,Rajiv Gandhi Salai, Chennai-600119 GSTIN/UID : 33AAITS6572P2ZN State Name : Tamil Nadu, Code : 33	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	SB/Desktop/18-19/0205		20-Aug-2018
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Brand: Lenovo M710 Gen 7th KaybLake≫I5-7400 4GB DDR4(2400Mhz)/4DIMM Slots 1TB Hard Disk/ NoODD/ No OS/85% Efficiency 3 Video Ports (VGA+2DP), 64GB Expandable/ 4DIMM Slots/ Serial Port/6USB 3.0 Port & Amp;2 USB 2.0 Ports/ PS/2/19.5 Monitor 3 Year Warranty	84715000	Nil	80 nos	34,200.00	nos		27,36,000.00
	CGST OUTPUT @ 9 %					9 %		2,46,240.00
	SGST OUTPUT @ 9%					9 %		2,46,240.00
	Total			80 nos				₹ 32,28,480.00



Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Two Lakh Twenty Eight Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	27,36,000.00	9%	2,46,240.00	9%	2,46,240.00	4,92,480.00
Total	27,36,000.00		2,46,240.00		2,46,240.00	4,92,480.00

Tax Amount (in words) : **Indian Rupees Four Lakh Ninety Two Thousand Four Hundred Eighty Only**

Company's PAN : **AAMCS3942E**

Declaration

We declare that this Invoice shows the actual price of the goods described that all particulars are true and correct. Interest @24% Per annum will be charged for delayed payment.

Please Pay the Amount by Cheque/DD or NEFT/RTGS
Bank Account Details

Company's Bank Details

Bank Name : **ICICI BANK**
 A/c No. : **007705016498**
 Branch & IFS Code : **K.K.NAGAR WEST & ICIC0000077**
 for **SBA INFO SOLUTIONS PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHANKESHWARA INFOTECH (18-19)
 NO B-1 KAJ PLAZA
 17/7 NARASINGA PURAM STREET
 MOUNT ROAD CHENNAI 600002
 GSTIN/UIN: 33ADAPL3202A1ZN
 State Name : Tamil Nadu, Code : 33
 Contact : 044-42131875 & 1835,9940184094
 E-Mail : SHANKESH1008@GMAIL.COM

Invoice No.

GST INV-5252

Dated

13-Aug-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

5251

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
 OMR CHENNAI-117

GSTIN/UIN : 33AAITS6572P2ZN

PAN/IT No :

State Name : Tamil Nadu, Code : 33

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL I3-7TH GEN PROCESSOR Bx80677i37100 U8le547505771 U82ug58205606 U8hv323302010 U8le547500577 U82ug58204357	8473	18 %	5 NOS	7,372.88	NOS		36,864.40
2	GIGABYTE B250-MDS3H MOTHER BOARD Sn181960055237 Sn181960055236 Sn181960055239 Sn181960055240 Sn181960055238	8473	18 %	5 NOS	7,203.39	NOS		36,016.95
3	CORSAIR 8GB DDR4 RAM 1 183006067868146 183006067868149 183006067868074 183006067868083 183006067868082	8473	18 %	5 NOS	5,423.73	NOS		27,118.65
4	SEAGATE 1000 GB INTERNAL SATA HDD Z9avh4ad Z9avkbh7 Z9avhdt6 Z9avhv9g Z9avjvgr	8471	18 %	5 NO	2,711.86	NO		13,559.30
	ZEBRONICS ATX CABINET	8473	18 %	5 NO	720.34	NO		3,601.70
6	DELL 18.5 LED MONITOR	8528	18 %	5 NOS	4,491.53	NOS		22,457.65
7	LOGITECH KEYBOARD + MOUSE	8471	18 %	5 NOS	720.34	NOS		3,601.70
								1,43,220.35

continued ...

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SBA INFO SOLUTIONS PRIVATE LIMITED

New No. 19, (Old No. 17)
46th Street, Ashok Nagar,
Chennai-600083
Tel- 044 24897598
GSTIN/ UIN: 33AAMCS3942E1ZE
State Name : Tamil Nadu, Code : 33
CIN: U72200TN2008PTC069188
E-Mail : finance@sbainfo.in

Buyer

Sathyabama Institute of Science and Technology

Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai-600119
GSTIN/ UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No. e-Way Bill No. Dated
131/18-19 17-Jul-2018

Mode/Terms of Payment

100% Advance

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated
SB/Desktop/18-19/0193 10-Jul-2018

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Brand: Lenovo M710 Gen 7th KaybLake≫I5-7400 4GB DDR4(2400Mhz)/4DIMM Slots 1 TB Hard Disk/ No ODD/ No OS/85% Efficiency 3 Video Ports (VGA+2DP), 64GB Expandable/ 4DIMM Slots/serial Port/6USB 3.0 Port&Stamp; 2 USB 2.0 Ports/ PS/2/19.5 Monitor 3 Years Warranty	84715000	Nil	125 nos	34,200.00	nos		42,75,000.00
	CGST OUTPUT @ 9 %					9 %		3,84,750.00
	SGST OUTPUT @ 9%					9 %		3,84,750.00
	Total			125 nos				₹ 50,44,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Lakh Forty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	42,75,000.00	9%	3,84,750.00	9%	3,84,750.00	7,69,500.00
Total	42,75,000.00		3,84,750.00		3,84,750.00	7,69,500.00

Tax Amount (in words) : **Indian Rupees Seven Lakh Sixty Nine Thousand Five Hundred Only**

Company's PAN : **AAMCS3942E**

Declaration

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

Company's Bank Details

Bank Name : **ICICI BANK**
A/c No. : **007705016498**
Branch & IFS Code : **K.K.NAGAR WEST & ICIC0000077**

for **SBA INFO SOLUTIONS PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SBA INFO SOLUTIONS PRIVATE LIMITED New No.19,(Old No.17) 46th Street , Ashok Nagar, Chennai-600083 Tel- 044 24897598 GSTIN/UIN: 33AAMCS3942E1ZE State Name : Tamil Nadu, Code : 33 CIN: U72200TN2008PTC069188 E-Mail : finance@sbainfo.in		Invoice No. e-Way Bill No. 179/18-19	Dated 3-Aug-2018
		Mode/Terms of Payment 100% Advance	
Buyer Sathyabama Institute of Science and Technology Jeppiaar Nagar,Rajiv Gandhi Salai, Chennai-600119 GSTIN/UIN : 33AAITS6572P2ZN State Name : Tamil Nadu, Code : 33		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. SB/Desktop/18-19/0193	Dated 10-Jul-2018
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Brand: Lenovo M710 Gen 7th KaybLake>I5-7400 4GB DDR4(2400Mhz)/4DIMM Slots 1 TB Hard Disk/ No ODD/ No OS/85% Efficiency 3 Video Ports (VGA+2DP),64GB Expandable/ 4DIMM Slots/serial Port/6USB 3.0 Port&Stamp; 2 USB 2.0 Ports/ PS/2/19.5 Monitor 3 Years Warranty	84715000	Nil	55 nos	34,200.00	nos		18,81,000.00
	CGST OUTPUT @ 9 %						9 %	1,69,290.00
	SGST OUTPUT @ 9%						9 %	1,69,290.00
	Total			55 nos				₹ 22,19,580.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Lakh Nineteen Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	18,81,000.00	9%	1,69,290.00	9%	1,69,290.00	3,38,580.00
Total	18,81,000.00		1,69,290.00		1,69,290.00	3,38,580.00

Tax Amount (in words) : **Indian Rupees Three Lakh Thirty Eight Thousand Five Hundred Eighty Only**

Company's PAN : **AAMCS3942E**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **007705016498**

Branch & IFS Code : **K.K.NAGAR WEST & ICIC0000077**

Declaration

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

for **SBA INFO SOLUTIONS PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice



Handwritten signature and notes in blue ink.

Tax Invoice

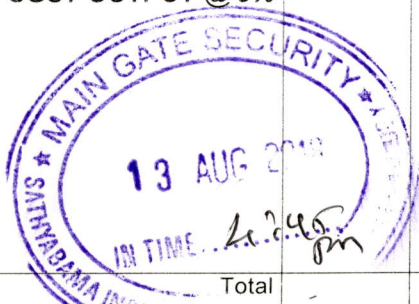
(ORIGINAL FOR RECIPIENT)



SBA INFO SOLUTIONS PRIVATE LIMITED New No.19,(Old No.17) 46th Street, Ashok Nagar, Chennai-600083 Tel- 044 24897598 GSTIN/UIN: 33AAMCS3942E1ZE State Name : Tamil Nadu, Code : 33 CIN: U72200TN2008PTC069188 E-Mail : finance@sbainfo.in	Invoice No.	e-Way Bill No.	Dated
	183/18-19		13-Aug-2018
			Mode/Terms of Payment
			100% Advance
Buyer Sathyabama Institute of Science and Technology Jeppiaar Nagar,Rajiv Gandhi Salai, Chennai-600119 GSTIN/UIN : 33AAITS6572P2ZN State Name : Tamil Nadu, Code : 33	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	SB/Desktop/18-19/0193		10-Jul-2018
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Brand: Lenovo M710 Gen 7th KaybLake≫I5-7400 4GB DDR4(2400Mhz)/4DIMM Slots 1 TB Hard Disk/ No ODD/ No OS/85% Efficiency 3 Video Ports (VGA+2DP), 64GB Expandable/ 4DIMM Slots/serial Port/6USB 3.0 Port&Stamp: 2 USB 2.0 Ports/ PS/2/19.5 Monitor 3 Years Warranty	84715000	Nil	70 nos	34,200.00	nos		23,94,000.00
	CGST OUTPUT @ 9 %					9 %		2,15,460.00
	SGST OUTPUT @ 9%					9 %		2,15,460.00
	Total			70 nos				₹ 28,24,920.00

CGST OUTPUT @ 9 %
SGST OUTPUT @ 9%



Amount Chargeable (in words) **Indian Rupees Twenty Eight Lakh Twenty Four Thousand Nine Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	23,94,000.00	9%	2,15,460.00	9%	2,15,460.00	4,30,920.00
Total	23,94,000.00		2,15,460.00		2,15,460.00	4,30,920.00

Tax Amount (in words) : **Indian Rupees Four Lakh Thirty Thousand Nine Hundred Twenty Only**

Company's PAN : **AAMCS3942E**

Declaration

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

Company's Bank Details

Bank Name : **ICICI BANK**
 A/c No. : **007705016498**
 Branch & IFS Code : **K.K.NAGAR WEST & ICIC0000077**
 for **SBA INFO SOLUTIONS PRIVATE LIMITED**

Authorised Signatory





SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref: SB/Desktop/18-19/0193

Date: 10-07-2018

PURCHASE ORDER

To,

SBA Info Solutions Pvt.Ltd.

New No: 19, Old No: 17, 46th Street, Ashok Nagar,
Chennai-600 083

Sub: - Supply of Desktop and Computer Accessories.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Desk and Computer accessories are given below.

Brand	Description	Qty	Unit Price	Total Price
Lenovo M710	Gen 7th KaybLake> i5-7400 4GB DDR4 (2400Mhz)/4DIMM Slots 1TBHard Disk /NoODD /No OS/85%Efficiency 3 Video Ports(VGA+2DP), 64 GB Expandable/ 4DIMM Slots/ Serial Port/ 6 USB 3.0 Port & 2 USB2.0 Ports/PS/2/19.5Monitor	250	34,200.00	85,50,000.00
			GST 18%	15,39,000.00
			Total	1,00,89,000.00

Terms and Conditions

GST	18% Inclusive tax
Delivery	1 to 2 days from the date of Conformation P.O
Payment	100% Advance
Warranty	3 year Warranty


PRESIDENT



Techno Commercial Proposal for Lenovo Desktop, and Consumables

For Satyabhama Institute of science
and technology. Chennai.

Version -1.0

SBA/SI/051/18-19/046A

Date: 02.07.2018

SBA Info Solutions Pvt. Ltd.,

New No: 19, Old No: 17, 46th Street, Ashok Nagar
Chennai 600 083, TN, India • Ph: +91 44 2489 7598
CIN No: U72200TN2008PTC069188

www.sbainfo.in

Solutions Simplified

Model	Descriptions	Qty	Unit Price	Total Price
Option 1				
M710 Tower	Gen 7th KaybLake>i5-7400/4GB DDR4 (2400Mhz)/4DIMM Slots/1TB/NoODD /No OS/85%Efficiency/3 Video Ports (VGA+2DP), 64 GB Expandable/ 4DIMM Slots/ Serial Port/ 6 USB 3.0 Port & 2 USB2.0 Ports/ PS/2/19.5Monitor	500	34,200.00 34,500.00	17,250,000.00
GST 18%				3,105,000.00
Total				20,355,000.00
Option 2 with 8GB				
M710 Tower	Gen 7th KaybLake>i3-7100/8GB DDR4 (2400Mhz)/4 DIMM Slots/ 1TB/NoODD /No OS/85%Efficiency/3 Video Ports (VGA+2DP), 64 GB Expandable/ 4DIMM Slots/ Serial Port/ 6 USB 3.0 Port & 2 USB2.0 Ports/ PS/2/19.5Monitor	500	30,380.00	15,190,000.00
GST 18%				2,734,200.00
Total				17,924,200.00
Option 3 with 4GB				
M710 Tower	Gen 7th KaybLake>i3-7100/4GB DDR4 (2400Mhz)/4 DIMM Slots/ 1TB/NoODD /No OS/85%Efficiency/3 Video Ports (VGA+2DP), 64 GB Expandable/ 4DIMM Slots/ Serial Port/ 6 USB 3.0 Port & 2 USB2.0 Ports/ PS/2/19.5Monitor	500	26,880.00	13,440,000.00
GST 18%				2,419,200.00
Total				15,859,200.00
Accessories	Consumables	1	21,59,332.43	21,59,332.43
GST 18%				4,73,999.80
Total (E)				26,33,332.24

$$250 \times 34,200 = 85,50,000$$

$$15,39,000$$

Terms and Conditions:

Taxes	Inclusive of all taxes. total: 1,00,89,000
Delivery	3-4 Weeks from the date of receipt of confirmed PO
Payment	100% Advance payment along with PO
Validity	06.07.2018
Order To be placed	SBA Info Solutions Pvt Ltd, SBA House, #19, 46th Street, Ashok Nagar. Chennai 600 083

$$100 \times 34,200 = 34,20,000.00$$

$$18\% = 6,15,600.00$$

$$40,35,600.00$$

GST INVOICE

B. Arch

(ORIGINAL FOR RECIPIENT)

SHANKESHWARA INFOTECH

NO 17/7 NARASINGAPURAM STREET, MOUNT ROAD
CHENNAI 600002
044-42131875 OR 1835
GSTIN/UIN: 33ADAPL3202A1ZN
State Name : Tamil Nadu, Code : 33
E-Mail : shankesh1008@gmail.com

Invoice No.

GST INV-7971

Dated

8-Feb-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

7969

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
OMR CHENNAI-117
GSTIN/UIN : 33AAITS6572P2ZN

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL I5 PROCESSOR	84733010	18 %	40 NO	11,228.81	NO		4,49,152.40
2	GIGABYTE B250M-DS3H MOTHER BOARD	8473	18 %	40 NO	5,932.20	NO		2,37,288.00
	SEAGATE 1000 GB INTERNAL SATA HDD	8471	18 %	40 NO	2,796.61	NO		1,11,864.40
	TRANSCEND 8GB DDR4-RAM	8473	18 %	40 NOS	5,762.71	NOS		2,30,508.40
5	DELL 19" LED MONITOR	85285200	18 %	40 NO	4,491.53	NO		1,79,661.20
6	ZEBRONICS ATX CABINET BIG SIZE	8473	18 %	40 NO	1,610.17	NO		64,406.80
7	LOGITECH MK 100 DESKTOP KIT	84716060	18 %	40 NO	677.97	NO		27,118.80
								13,00,000.00
								OUTPUT CGST @ 9%
								9 %
								1,17,000.00
								OUTPUT SGST @ 9%
								9 %
								1,17,000.00
Total								₹ 15,34,000.00

Amount Chargeable (in words)

INR Fifteen Lakh Thirty Four Thousand Only

E. & O.E

Company's PAN : ADAPL3202A

Declaration

WE DECLARE THAT THIS INVOICE SHOWS THAT ACTUAL
PRICE OF THAT GOODS DESCRIBED AND TAHT ALL PARICULARS ARE TRUE

Company's Bank Details

Bank Name : INDIAN BANK C/A NO. 994250662

A/c No. : 994250562

Branch & IFS Code : CHINTDARIPET & IDIB000C040

for SHANKESHWARA INFOTECH

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 /51/52/54/55 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref: SB/Desktop/17-18/0185

Date: 09-02-2018

PURCHASE ORDER

To,

Shankeshwara Infotech,
No.B 1 17/7 Kaj Plaza Ground Floor,
Narsingapuram Street, Mount Road,
Chennai - 600002,

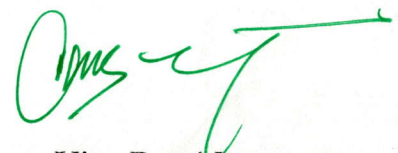
Sub: - Supply of **DESKTOP**.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Desktop are given below.

S.NO	DESCRIPTION	Quantity	Unit Price	AMOUNT
1.	Intel i5 Processor 7 th Gen	40	11,228.81	4,49,152.40
2.	Gigabyte B250M-DS3H Mother Board	40	5,932.20	2,37,288.00
3.	Seagate 1TB Internal Hard Disk	40	2,796.61	1,11,864.40
4.	Transcend 8GB DDR4 RAM	40	5,762.71	2,30,508.40
5.	DELL 19 inch LED Monitor	40	4,491.53	1,79,661.20
6.	Zebronics ATX Cabinet (Big Size)	40	1,610.17	64,406.80
7.	Logitech Keyboard with Mouse	40	677.97	27,118.80
Total				13,00,000.00
CGST @ 9%				1,17,000.00
SGST @ 9%				1,17,000.00
Grand Total				15,34,000.00

Terms and Conditions

GST Tax	Inclusive of tax
Delivery	4 to 5 days from the date of Conformation P.O
Payment	100% Advance
Warranty	1year Warranty


Vice President

GST INVOICE

SHANKESHWARA INFOTECH
 NO 17/7 NARASINGAPURAM STREET MOUNT ROAD
 CHENNAI 600002
 044-42131875 OR 1835
 GSTIN/UIN: 33ADAPL3202A1ZN
 State Name : Tamil Nadu, Code : 33
 E-Mail : shankesh1008@gmail.com

Buyer

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
 OMR CHENNAI-117
 GSTIN/UIN : 33AAITS6572P2ZN
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
GST INV-6261	23-Dec-2017
Delivery Note	Mode/Terms of Payment
	1 Days
Supplier's Ref.	Other Reference(s)
6261	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL I5 PROCESSOR M7284HB303693 M7284HB304212 M7284HB304148 M7284HB303793 M7284HB303786 M7284HB301451 U7EA161402353 U78R7H5303029 U7EA161400939 U7EA161400098	84733010	18 %	10 NO	11,440.68	NO		1,14,406.80
2	GIGABYTE H110M-S2 MOTHER BOARD	84733020	18 %	10 NO	3,813.56	NO		38,135.60
3	TRANSCEND 8GB DDR4-RAM	8473	18 %	10 NOS	5,508.47	NOS		55,084.70
4	SEAGATE 1000 GB INTERNAL SATA HDD	8471	18 %	10 NO	2,966.10	NO		29,661.00
5	SAMSUNG 19 LED MONITOR	8528	18 %	10 NO	4,661.02	NO		46,610.20

continued ...

SUBJECT TO CHENNAI JURISDICTION

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GST INVOICE(Page 2)

SHANKESHWARA INFOTECH
 NO 17/7 NARASINGAPURAM STREET MOUNT ROAD
 CHENNAI 600002
 044-42131875 OR 1835
 GSTIN/UIN: 33ADAPL3202A1ZN
 State Name : Tamil Nadu, Code : 33
 E-Mail : shankesh1008@gmail.com

Buyer

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
 OMR CHENNAI-117

GSTIN/UIN : 33AAITS6572P2ZN
 State Name : Tamil Nadu, Code : 33

Invoice No.

GST INV-6261

Dated

23-Dec-2017

Delivery Note

Mode/Terms of Payment

1 Days

Supplier's Ref.

Other Reference(s)

6261

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
6	ZEBRONICS ATX CABINET	8473	18 %	10 NO	1,271.19	NO		12,711.90
7	LOGITECH MK 100 DESKTOP KIT	84716060	18 %	10 NO	635.59	NO		6,355.90
8	LG DVD WRITER OEM SATA	84717090	18 %	10 NO	847.46	NO		8,474.60
								3,11,440.70
	OUTPUT CGST @ 9%					9 %		28,030.00
	OUTPUT SGST @ 9%					9 %		28,030.00
	Less : ROUND OFF							(-)0.70
	Total							₹ 3,67,500.00

Amount Chargeable (in words)

INR Three Lakh Sixty Seven Thousand Five Hundred Only

E. & O.E

Company's PAN : **ADAPL3202A**

Declaration

WE DECLARE THAT THIS INVOICE SHOWS
 THAT ACTUAL PRICE OF THAT GOODS DESCRIBED AND
 THAT ALL PARTICULARS ARE TRUE

for **SHANKESHWARA INFOTECH**

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(Tax Analysis)

SHANKESHWARA INFOTECH

NO 17/7 NARASINGAPURAM STREET MOUNT ROAD

CHENNAI 600002

044-42131875 OR 1835

GSTIN/UIN: 33ADAPL3202A1ZN

State Name : Tamil Nadu, Code : 33

E-Mail : shankesh1008@gmail.com

GSTIN/UIN : 33ADAPL3202A1ZN

E-Mail

: shankesh1008@gmail.com

State Name : Tamil Nadu, Code : 33

Party : **SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**

OMR CHENNAI-117

GSTIN/UIN : 33AAITS6572P2ZN

State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	1,14,406.80	9%	10,296.74	9%	10,296.74	20,593.48
84733020	38,135.60	9%	3,432.24	9%	3,432.24	6,864.48
8473	67,796.60	9%	6,101.76	9%	6,101.76	12,203.52
8471	29,661.00	9%	2,669.52	9%	2,669.52	5,339.04
8528	46,610.20	9%	4,194.97	9%	4,194.97	8,389.94
84716060	6,355.90	9%	572.04	9%	572.04	1,144.08
84717090	8,474.60	9%	762.73	9%	762.73	1,525.46
Total	3,11,440.70		28,030.00		28,030.00	56,060.00

Tax Amount (in words) : **INR Fifty Six Thousand Sixty Only**for **SHANKESHWARA INFOTECH**

Authorised Signatory

A J ENTERPRISES**No 11, GANESH NAGAR, SHOLINGANALLUR, CHENNAI 600119****TIN No. : 33236285371****CST No. : 1135192/12-02-2015****Phone : 044 24500648****GST NO : 33AGRPM2133P1Z0****TAX INVOICE**

Duplicate

Buyer

Name : SATHYABAMA EDUCATIONAL TRUST
Address : SATHYABAMA UNIVERSITY
OLD MAHABALIPURAM ROAD, JEPPIAAR
NAGAR
CHENNAI - 600119
TIN : 33AAITS6572P2ZN

Invoice Details

Invoice No. : SB001306
Date : 30/11/2017 14:45:48
Order No. :
Mis :

#	Barcode	Product Name	HSN Code	Qty	VAT Type	Unit Price	Total
1	AJ9972	15 7th GEN PROCESSOR	84733010	100.00	18	15390.00	1539000.00
	AJ9973	8GB DDR4 TRANSCEND RAM	84733030	100.00	18	10063.00	1006300.00
3	AJ9974	GIGABYTE B250-DS3H M/B	84733020	100.00	18	9235.00	923500.00
4	AJ9975	LOGITECH MOUSE	84736040	100.00	18	415.00	41500.00

Tax	Tax %	Taxable Amount	Tax Amount	Total Amount
GST 18	18.00	2974830.51	535469.49	3510300.00
		2974830.51	535469.49	3510300.00

SGST Amount : 267734.76

CGST Amount : 267734.76

Actual Transport Cost : 0.00

Transport SGST % : 0.00

Transport CGST % : 0.00

Transport SGST Amount : 0.00

Transport CGST Amount : 0.00

Transport Cost : 0.00

Other Amount : 0.00

Net Amount : 3510300.00

Rupees thirty five lack ten thousand three hundred only**Terms & Conditions**

1. Subject to chennai jurisdiction only
2. Goods once sold can not be taken back or exchange
3. Interest will be charged @ 24% if payment is not paid within 15 days from bill date.
4. Claims for quality or storage if any should be notified in writing within 2 days from the bill date.

Authorised By

Prepared By

Delivered By

READ AND APPROVED

This is computer generated invoice

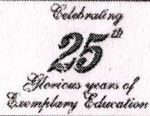


SATHYABAMA UNIVERSITY

(Established under Section 3 of the UGC Act, 1956)

Declared as Category "A" University by Ministry of HRD, Govt. of India
(A CHRISTIAN MINORITY INSTITUTION)

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119. Tamil Nadu, India.



Admin. Office : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344
E-mail : registrar@sathyabamauniversity.ac.in Website : www.sathyabamauniversity.ac.in

Ref: SB/Comp.Acces/17-18/179

Date: 15-06-2017

PURCHASE ORDER

To,

A J Enterprise
No.11, Ganesh Nagar, Sholinganallur,
Chennai - 600119.

Sub: - Supply of Computer Accessories.

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for Computer Accessories are given below.

S.NO	DESCRIPTION	Quantity	Unit Price	AMOUNT
1.	GIGABYTE Mother Board B250M DS3H	200	9,700.00	19,40,000.00
2.	Intel Core i5 7 th Gen Processor	200	15,600.00	31,20,000.00
3.	8GB RAM DDR4	200	4,890.00	97,8000.00
4.	Logitech Mouse	200	350.00	70,000.00
Total (Incl. of 5%TAX)				61,08,000.00



Terms and Conditions

VAT	Inclusive of tax
Delivery	3 to 5 days from the date of Conformation P.O
Payment	100% Advance
Warranty	1year Warranty

Vice President

A J ENTERPRISES

No 11, GANESH NAGAR, SHOLINGANALLUR, CHENNAI 600119

TIN No. : 33236285371

CST No. : 1135192/12-02-2015

Phone : 044 24500648

GST NO : 33AGRPM2133P1Z0

TAX INVOICE

Original

Buyer

Name : SATHYABAMA UNIVERSITY

Address : RAJIV GANDHI SALAI,
JEPPIAAR NAGAR,
CHENNAI - 600119

TIN :

Invoice Details

Invoice No. : SB001049

Date : 30/06/2017 18:32:37

Order No. :

Mis :

#	Barcode	Product Name	Qty	Package	VAT Type	Unit Price	Total
1	AJ9005	GIGABYTE B250M DS3H M/B	200.00	UNIT	5.00	9700.00	1940000.00
2	AJ9006	INTEL I5 7GEN	200.00	UNIT	5.00	15600.00	3120000.00
	AJ9007	8GB DDR4 RAM	200.00	UNIT	5.00	4890.00	978000.00
	AJ9008	LOGITECH MOUSE	200.00	UNIT	5.00	350.00	70000.00

Tax	Tax %	Taxable Amount	Tax Amount	Transport Cost	Other Amount	Total Amount
VAT 5.0	5.00	66666.67	3333.33	0.00	0.00	70000.00
VAT 5.0	5.00	931428.57	46571.43	0.00	0.00	978000.00
VAT 5.0	5.00	1847619.05	92380.95	0.00	0.00	1940000.00
VAT 5.0	5.00	2971428.57	148571.43	0.00	0.00	3120000.00
		5817142.86	290857.14	0.00	0.00	6108000.00

SGST Amount : 145428.59 CGST Amount : 145428.59

Rupees sixty one lack eight thousand only

Terms & Conditions

1. Subject to chennai jurisdiction only
2. Goods once sold can not be taken back or exchange
3. Interest will be charged @ 24% if payment is not paid within 15 days from bill date.
4. Claims for quality or storage if any should be notified in writing within 2 days from the bill date.

Authorised By

Prepared By

Delivered By

READ AND APPROVED

**TAX INVOICE****FRONTIER BUSINESS SYSTEMS PVT. LTD.**

-Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai-600034 Ph:044-42011100 Fax:044-42010707
website:www.frontier.in

Bill To Address :

SATHYABAMA UNIVERSITY
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600119 Tamilnadu

TIN No.**Delivery Address :**

SATHYABAMA UNIVERSITY
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600119 Tamilnadu
TIN No.

INVOICE # TTX-1617-000273 Date : 24/06/2016

Our ORN # ORTN-1617-0118 Date : 14/06/2016

Your P.O # SB/COMP/16-17/168

ORN # TN-221 222 223

DC # CHE-1617-000323 Date : 24/06/201

Customer's :-

CST # ERP Code TN0002523

S.T. No. PAN

Sales Person :- LOVELY A

S/N	Description	Qty	Rate / UNIT	Amount RS.	Disc. Amt.	Amt.	Tax%	TAX Amt.	Total Amount RS.
1	Lenovo 300 L300 Intel Ci3-6100 4GB DDR IV 500GB @ 7200 RPM,DOS 3yrs,Lenovo 19.5" Wide LED Monitor	500.00	27500.00	13750000.00	0.00	13750000.00	5.00	687500.00	14,437,500.00
	Desktop requirement								
	TimeStamp :12:56:57		27500.00					687,500.00	

Tax Summary

Tax Class	Tax Amount
HARDWARE VAT SALES @5%	13750000.00 687,500.00

Payment Terms 100% ADVANCE

Discount : 0.00

Invoice Value : 14,437,500.00

Advance :

Net Amount : 14437500.00

TIN : 33601502437 CST NO 818524 Dt. 1-6-98

PAN AAACF2942H ST. NO AAACF2942HST001

Amount In Words Rs. One Crore Forty-Four Lakhs Thirty-Seven Thousand Five Hundred Only**For FRONTIER BUSINESS SYSTEMS PVT. LTD.**

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory

BANK DETAILS

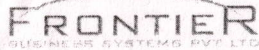
Beneficiary Name FRONTIER BUSINESS SYSTEM PVT. LTD. Current A/c. No. 0305024007 CIN No. U67120KA1994PTCO16155

Bank Name CITIBANK N.A

IFSC Code. CITI0000004 MSMED 290202100261

P.T.O for Terms and Conditions

1

**TAX INVOICE****FRONTIER BUSINESS SYSTEMS PVT. LTD.**

Woodhead Centre #23 Sivaganga Road, Nungabakkam,
Chennai-600034 Ph:044-42611100 Fax:044-42610707
website www.frontier.in

Bill To Address :

SATHYABAMA UNIVERSITY
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600119 Tamilnadu

TIN No.

Delivery Address :

SATHYABAMA UNIVERSITY
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600119 Tamilnadu
TIN No.

INVOICE # TTX-1617-000285 Date : 29/06/2016

Opp ORN # ORTN-1617-0118 Date : 14/06/2016

Your P.O # SB/COMP/16-17/168

ORN # TN-221 222 223 PCS/SPCS

DC # CHE-1617-000342 Date : 29/06/2016

Customer's :-

CST # ERP Code TN0002523

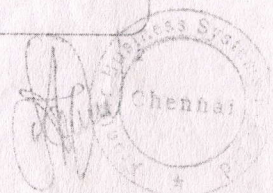
S.T. No. PAN

Sales Person :- LOVELY A

S/N	Description	Qty	Rate / UNIT	Amount RS.	Disc. Amt.	Amt.	Tax%	TAX Amt.	Total Amount RS.
1	HP Laser printer 1020 plus	15.00	7957.14	119357.10	0.00	119357.10	5.00	5967.86	125,324.96
2	HP 12A BLACK LASER JET TONER CARTRIDGE FOR U1020	21.00	3379.05	70960.05	0.00	70960.05	5.00	3548.00	74,508.05
3	HP 78A Toner	15.00	4033.33	60499.95	0.00	60499.95	5.00	3025.00	63,524.95
4	HP 88A Toner	15.00	2942.86	44142.90	0.00	44142.90	5.00	2207.15	46,350.05
5	USB Multi Media Keyboard Logitech	250.00	544.76	136190.00	0.00	136190.00	5.00	6809.50	142,999.50
6	DVD RW SATA Drive Samsung / LG with cable	50.00	1090.48	54524.00	0.00	54524.00	5.00	2726.20	57,250.20
7	Samsung / LG USB DVD-R/W (External)	10.00	1635.24	16352.40	0.00	16352.40	5.00	817.62	17,170.02
8	USB Optical Scroll Mouse Black Logitech	250.00	326.67	81667.50	0.00	81667.50	5.00	4083.38	85,750.88
9	RAM - TRANSCEND 2GB DDR3	150.00	1090.48	163572.00	0.00	163572.00	5.00	8178.60	171,750.60
10	RAM - TRANSCEND 2GB DDR2 FOR DESKTOP	50.00	1852.38	92619.00	0.00	92619.00	5.00	4630.95	97,249.95
11	Hard Disk SATA 500GB Hitachi	250.00	3106.67	776667.50	0.00	776667.50	5.00	38833.38	815,500.88
12	CD-R Disc Sony (100 no's per box)	5.00	1190.48	5952.40	0.00	5952.40	5.00	297.62	6,250.02
13	DVD-R Disc Sony (100 no's per box)	5.00	1782.86	8914.30	0.00	8914.30	5.00	445.72	9,360.02
14	Ext. HDD Seagate 1 TB expansion	5.00	4686.67	23433.35	0.00	23433.35	5.00	1171.67	24,605.02
15	SATA Power Cable	100.00	17.14	1714.00	0.00	1714.00	5.00	85.70	1,799.70
16	SATA Data Cable	107.00	17.14	1833.98	0.00	1833.98	5.00	91.70	1,925.68

1

17	SMPS Zebronics 450Watts	150.00	547.62	82143.00	0.00	82143.00	5.00	4107.15	86,250.15
18	SMPS Zebronics 450Watts (Dell Optiplex)	100.00	547.62	54752.00	0.00	54752.00	5.00	2738.10	57,500.10
19	CMOS battery	501.00	11.43	5726.43	0.00	5726.43	5.00	286.32	6,012.75
20	VGA Cable 20Mtrs	5.00	1309.52	6547.60	0.00	6547.60	5.00	327.38	6,874.98
21	1kva ups Numeric	10.00	4361.90	43619.00	0.00	43619.00	5.00	2180.95	45,799.95
22	BATTERY - 7AH RELICEL	30.00	711.79	21353.70	0.00	21353.70	14.50	3095.29	24,448.99
23	16GB Pendrive HP	5.00	490.48	2452.40	0.00	2452.40	5.00	122.62	2,575.02
24	Speaker Creative	5.00	652.38	3261.90	0.00	3261.90	5.00	163.10	3,425.00
25	I-Mac to VGA Converter	5.00	819.05	4095.25	0.00	4095.25	5.00	204.76	4,300.01
26	HP Catridge 852 Black, 855 Colour Catridge	2.00	3380.95	6761.90	0.00	6761.90	5.00	338.10	7,100.00
27	HDMI to VGA Converter	5.00	599.05	2995.25	0.00	2995.25	5.00	149.76	3,145.01
28	Canon Lide 110 Scanner	3.00	3596.19	10788.57	0.00	10788.57	5.00	539.43	11,328.00
29	Video Splitter 2x4	5.00	2180.00	10900.00	0.00	10900.00	5.00	545.00	11,445.00
30	Wireless KeyBoard and Mouse	5.00	1307.62	6538.10	0.00	6538.10	5.00	326.91	6,865.01
31	19.5" Lenovo Monitor	25.00	6761.90	169047.50	0.00	169047.50	5.00	2452.38	177,499.88
32	E2054-19.5" MONITOR	8.00	6761.90	54095.20	0.00	54095.20	5.00	2704.76	56,799.96



TimeStamp :17:21:13		69692.75	2143488.23		2,143,488.23		109,203.01	2,252,691.24	

Tax Summary		
Tax Class		Tax Amount
HARDWARE VAT SALES @5%	2122134.53	106,106.73
BATTERY VAT SALES @14.5%	21353.70	3,096.29

Payment Terms 100% ADVANCE

Discount : 0.24

Invoice Value : 2,252,691.24

Advance :

Net Amount : 2,252,691.00

Amount In Words Rs. Twenty-Two Lakhs Fifty-Two Thousand Six Hundred Ninety-One Only

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory

Beneficiary Name FRONTIER BUSINESS SYSTEM PVT. LTD.

BANK DETAILS

Bank Name CITIBANK N.A

Current A/c. No. 0305024007

CIN No. U67120KA1994PTCO16155

IFSC Code.

CITI00000004

MSMED 290202100261

P.T.O for Terms and Conditions



SATHYABAMA UNIVERSITY

(Established under Section 3 of the UGC Act, 1956)

Declared as Category "A" University by Ministry of HRD, Govt. of India

(A CHRISTIAN MINORITY INSTITUTION)

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119. Tamil Nadu, India



Admin. Office : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

E-mail : registrar@sathyabamauniversity.ac.in Website : www.sathyabamauniversity.ac.in

Ref: SB/COMP/16-17/168

Date: 01-06-2016

PURCHASE ORDER

To,

Frontier Business Systems Pvt Ltd,
Woodhead Center, #23, Sivaganga Road,
Nungambakkam, Chennai - 600 034.

Sub: - Systems and Consumables.

With reference to the copy of your quotation we are pleased to order the following equipments.

Pricing & specifications details for Systems and consumables are given below.

S.No	Model	Descriptions	Qty	Unit Price Nett	Total Price Nett
1.	Lenovo 300	Intel Ci3-6100,4GB DDR IV,500GB @ 7200 RPM, No ODD, Free DOS,19.5" Monitor, 3 Yrs Onsite Warranty	500	28,875.00	14,437,500.00

S.No	Description	Qty	Unit Price	TOTAL
1	HP Laser printer 1020 plus (Warranty 1YR)	15	7,525.00	112,875.00
2	HP 12A Toner	20	3,195.00	63,900.00
3	HP 78A Toner	15	3,815.00	57,225.00
4	HP 88A Toner	15	2,785.00	41,775.00
5	USB Multi Media Keyboard Logitech (Warranty 2YRS)	250	518.00	129,500.00
6	DVD RW SATA Drive Samsung / LG with cable (Warranty 1YR)	25	1,035.00	25,875.00
7	Samsung / LG USB DVD-R/W (External) (Warranty 1YR)	5	1,550.00	7,750.00
8	USB Optical Scroll Mouse Black Logitech (Warranty 2YRS)	250	311.00	77,750.00
9	2GB DDR2 @ 667 MHz Ram Transcend for desktop (Warranty 2YRS)	75	1,754.00	1,31,550.00
10	2GB DDR3 Ram Transcend for desktop (Warranty 2YRS)	150	1,033.00	154,950.00
11	Hard Disk SATA 500GB Hitachi (Warranty 3YRS)	250	2,940.00	735,000.00

FRONTIER BUSINESS SYSTEMS PVT. LTD.

Woodhead Centre, #23 Sivaganga Road, Nungabakkam, Chennai-600034
Ph: 044-42011100 Fax: 044-42010707 website: www.frontier.in

DELIVERY CHALLAN**FRONTIER**
BUSINESS SYSTEMS PVT LTD**Consignee :**

SATHYABAMA UNIVERSITY Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai Tamilnadu

D.C.# CHE-1617-000323 Date : 24/06/2016

Our ORN # ORTN-1617-0118 Date : 14/06/2016

Your Order # SB/COMP/16-17/168 Date : 14/06/2016

ORN # TN-221 222 223 PCS/SPCS/SPWR Key A/c's

TIN # : CST # :

ST # : Pan # :

Returnable : Yes / No

Stand by / Demo Form #

Billable : Yes / No

Please receive the goods in good condition and acknowledge receipt in the duplicate copy
Kindly intimate discrepancy or damage within seven days to us.

SI No	Product Code	Description	Qty	Remarks
1	90DAZ2BGIN	Lenovo 300 L300 Intel Ci3-6100 4GB DDR IV 500GB @ 7200 RPM/DOS, 3yrs Lenovo 19.5" Wide LED	500.00	

Insurance :

Documents :

No. of Cases :

Weight :

Freight : Actual Fixed Amount (Rs.)

Mode of Transport :

Receiver's Signature & Stamp

Name of Person receiving :

TIN # 33601502437

CST # 818524 Dt. 1-6-98

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Authorised Signatory

VAT INVOICE
TAX INVOICE

Nano

- 02

SHANKESHWARA INFOTECH
NO B-1 KAJ PLAZA
NO17/7 NARASINGH PURAM STREET
MOUNT ROAD
TAMIL NADU
044-42131875 42040510
9940 84094
CIN: 33710662696
E-Mail : shankesh1008@gmail.com

Buyer

SATHYABAMA UNIVERSITY
CHENNAI

Invoice No.	Dated
INVOICE-1208	21-Apr-2016
Delivery Note	Mode/Terms of Payment
	1 Days
Supplier's Ref.	Other Reference(s)
1208	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	INTEL I7 PROCESSOR M6DB112901491 M6PB617502743	2 NO	2 NO	24,800.00	NO		49,600.00
2	GIGABYTE Z170M-D3H MOTHERBOARD SN155150274306 SN155150274310	2 NO	2 NO	9,950.00	NO		19,900.00
3	WD 2TB INTERNAL SATA WMC4M0J0W18D WCC4M0KVFD7	2 NO	2 NO	5,500.00	NO		11,000.00
4	KINGSTON 8 GB DDR3 RAM 6603400D 6603400D	2 NO	2 NO	2,600.00	NO		5,200.00
5	COOLER MASTER ATX CABINET	2 NO	2 NO	2,350.00	NO		4,700.00
6	DELL 22" LED MONITOR CN0VJRF76418058Q0BZT CN0VJRF76418058Q07FT	2 NO	2 NO	9,600.00	NO		19,200.00
7	COOLER MASTER 500 WATTS SMPS RS500ACABM31154801237 RS500ACABM31154801236	2 NO	2 NO	4,925.00	NO		9,850.00
8	SAMSUNG DVD WRITER (B) S1E96YDH10054PL S1E96YDH10054WW	2 NO	2 NO	1,000.00	NO		2,000.00
9	LOGITECH MK200 K/B MOUSE	2 NO	2 NO	780.00	NO		1,560.00
10	HP COLOUR LASER PRINTER 1025 CNF1B36947	1 NO	1 NO	14,950.00	NO		14,950.00
							1,37,960.00
	OUTPUT VAT@ 5%				.5 %		6,898.00
	ROUND OFF						1,44,858.00
	Total	19 NO	19 NO				Rs 1,44,858.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Four Thousand Eight Hundred Fifty Eight Only

E. & O.E

Company's VAT TIN : 33710662696
Company's CST No. : 956652 DATED 04-11-2011
Company's PAN : ADAPL3202A

Declaration

WE DECLARE THAT THIS INVOICE SHOWS
THAT ACTUAL PRICE OF THAT GOODS DESCRIBED AND TAHT ALL PARICULARS ARE TRUE

Customer's Seal and Signature

Date & Time : 21-Apr-2016 at 20:27

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK NEW AC

A/c No. : 7611610314

Branch & IFS Code : TEYNAMPET & KKBK0000462

for SHANKESHWARA INFOTECH

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

15

SHANKESHWARA INFOTECH

NO B 1 KAJ PLAZA 17/7 NARASINGA PURAM STREET
MOUNT ROAD CHENNAI 600002

QUOTATION / PERFORMA INVOICE

To: MR. Sathyabama University Chennai-119	Quotation no:518/SH/2016 Quotation Date:1202.2016
	TIN No: 33710662696
	Executive Name: ANAND PH:9840327768 / 044-42131875
KIND ATT.	

S.no	Particulars	Qty	Unit Price	Total Amount
1.	INTELI7-4770K Processor	1	24,800	24,800
2	GIGABYTE-GA-Z97-MD3H- Mother Board	1	9,950	9,950
3	KINGSTON 8GB DDR3	1	2,600	2,600
4	WD 2TB SATA	1	5,500	5,500
5	COOLERMASTER G500WATTS POWER SUPPLY	1	4,925	4,925
6	COOLERMASTER ATX CABINET- CMP250	1	2,350	2,350
				50,125/-
Terms & condition : Price : All Exclusive tax(5%VAT) Payment : 100% On Delivery Delivery: Within One or two days Valid: 7 Days (Cheque or DD in the name of SHANKESHWARA INFOTECH			For SHANKESHWARA INFOTECH	

Rs. 50,125/-
tax(5%) Rs. 2,506.1/-
Total. Rs. 52631/-

52631/-
x 2
105262

1,25,000
1,40,000

21 key
2
Ghe printer

TAX INVOICE



Original - Buyer's Copy

Rox Trading & Systems Pvt Ltd
Old # 101-B, New # 160,
Mahalingapuram Main Road
Mahalingapuram,
Chennai - 600 034
Ph: 044-4206 8316 / 2817 3444

Invoice No.

SAL/827/15-16

Delivery Note

Dated

22-Aug-2015

Mode/Terms of Payment

immediate

Supplier's Ref.

Ramesh / R125724

Other Reference(s)

Sal Opp No : R125724

Buyer's Order No.

Mail Confirmation

Dated

18-Aug-2015

Despatch Document No.

Dated

Despatched through

Person

Destination

Chennai

Terms of Delivery

immediate

Consignee

Sathyabama University,
Jeppiaar Nagar,
Rajiv Gandhi Salai, (OMR)
Solinganallur, Chennai - 600 119

Buyer (if other than consignee)

Sathyabama University,
Jeppiaar Nagar,
Rajiv Gandhi Salai, (OMR)
Solinganallur, Chennai - 600 119

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Lenovo ThinkStation P300 - 30AKA01D00 Intel Core I7, 8GB Ram, 1TB HDD No ODD, Free DOS Three Years Onsite Warranty SI No : PC0490RF	30AKA01D00	1 No.	63,809.52	No.	63,809.52
2	Lenovo E2323Wide 23" FHD LED Backlit Monitor SI No : V5168731	60B0HAR1NP	1 No.			
						63,809.52
	Output Vat @ 5 %				5 %	3,190.48
	Total		2 No.			₹ 67,000.00

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Only

VAT Amount (in words)

Indian Rupees Three Thousand One Hundred Ninety and
Forty Eight paise Only (₹ 3,190.48)

E. & O.E

VAT % Assessable Value VAT Amount

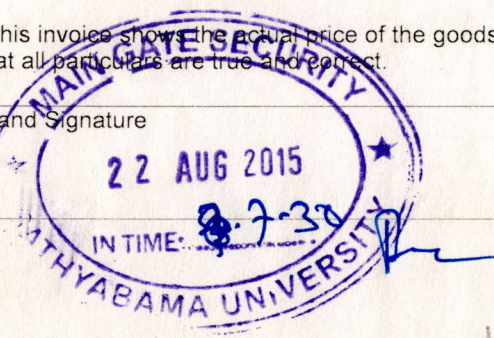
5 % 63,809.52 3,190.48

Company's VAT TIN : 33151502054
Company's CST No. : 813293 dt. 28.03.02
Company's PAN : AABCR9542C

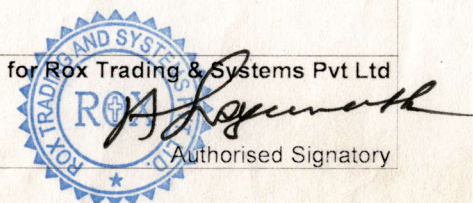
Declaration

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

Customer's Seal and Signature



for Rox Trading & Systems Pvt Ltd



Authorised Signatory

TAX INVOICE

Original - Buyer's Copy

Rox Trading & Systems Pvt Ltd

Old # 101-B, New # 160,
Mahalingapuram Main Road
Mahalingapuram,
Chennai - 600 034
Ph: 044-4206 8316 / 2817 3444

Invoice No.

SAL/2508/14-15

Dated

23-Feb-2015

Delivery Note

Mode/Terms of Payment

immediate

Supplier's Ref.

Ramesh / 10072

Other Reference(s)

Sal Opp No : 10072

Consignee

Sathyabama University,
Jeppiaar Nagar,
Rajiv Gandhi Salai, (OMR)
Solinganallur, Chennai - 600 119

Buyer's Order No.

Sathyabama/Nano/2015/005

Dated

3-Feb-2015

Despatch Document No.

Dated

Despatched through

Person

Destination

Chennai

Terms of Delivery

immediate

Buyer (if other than consignee)

Sathyabama University,
Jeppiaar Nagar,
Rajiv Gandhi Salai, (OMR)
Solinganallur, Chennai - 600 119

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Lenovo ThinkCentre M73 - 10B3A02NIH Intel 4th Generation Core I3 - 4130, 4GB 1600MHz DDR3, 500GB SATA HDD, USB Keyboard (104 Keys) and Optical Mouse, NO ODD, 10/100 1000 Onboard Integrated Network Port, Free DOS Three Years Onsite Warranty SI No : SEE OVER LEAF	10B3A02NIH	10 No.	29,500.00	No.	2,95,000.00
2	Lenovo E1922S Wide Monitor SI No : SEE OVER LEAF	60BDAAR6NP	10 No.			
						2,95,000.00
	Output Vat @ 5 %				5 %	14,750.00
	Total		20 No.			In ₹ 3,09,750.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Nine Thousand Seven Hundred Fifty Only

VAT Amount (in words)

Indian Rupees Fourteen Thousand Seven Hundred Fifty Only (In ₹ 14,750.00)

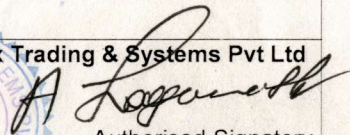
E. & O.E
VAT % Assessable Value VAT Amount
5 % 2,95,000.00 14,750.00

Company's VAT TIN : **33151502054**
Company's CST No. : **813293 dt. 28.03.02**
Company's Service Tax No. : **AABCR9542CST001**
Company's PAN : **AABCR9542C**

Declaration

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

Customer's Seal and Signature

for Rox Trading & Systems Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

Rox Trading & Systems Pvt Ltd Old # 101-B, New # 160, Mahalingapuram Main Road Mahalingapuram, Chennai - 600 034 Ph: 044-4206 8316 / 2817 3444	Invoice No. SAL/2506/14-15	Dated 23-Feb-2015
Consignee Sathyabama University, Jeppiaar Nagar, Rajiv Gandhi Salai, (OMR) Solinganallur, Chennai - 600 119	Delivery Note	Mode/Terms of Payment immediate
Buyer (if other than consignee) Sathyabama University, Jeppiaar Nagar, Rajiv Gandhi Salai, (OMR) Solinganallur, Chennai - 600 119	Supplier's Ref. Ramesh / 10071	Other Reference(s) Sal Opp No : 10071
	Buyer's Order No. Sathyabama/Chancellor/Centre For Research/CLATRICOR/CDD/2014	Dated 18-Oct-2014
	Despatch Document No.	Dated
	Despatched through Person	Destination Chennai
	Terms of Delivery immediate	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Lenovo ThinkCentre M73 - 10B3A02NIH Intel 4th Generation Core I3 - 4130, 4GB 1600MHz DDR3, 500GB SATA HDD, USB Keyboard (104 Keys) and Optical Mouse, NO ODD, 10/100 1000 Onboard Integrated Network Port, Free DOS Three Years Onsite Warranty SI No : SEE OVER LEAF	10B3A02NIH	38 No.	27,619.05	No.	10,49,523.90
2	Lenovo E1922S Wide Monitor SI No : SEE OVER LEAF	60BDAAR6NP	38 No.			
3	HP LaserJet Pro M128fn All in One Laser Printer SL NO : CNB7GC52KV, CNB7GC51TX, CNB7GC52HF	CZ184A	3 No.	14,190.48	No.	42,571.44

continued ...



This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Original - Buyer's Copy

Rox Trading & Systems Pvt Ltd Old # 101-B, New # 160, Mahalingapuram Main Road Mahalingapuram, Chennai - 600 034 Ph: 044-4206 8316 / 2817 3444	Invoice No.	Dated
	SAL/2506/14-15	23-Feb-2015
Consignee Sathyabama University, Jeppiaar Nagar, Rajiv Gandhi Salai, (OMR) Solinganallur, Chennai - 600 119	Delivery Note	Mode/Terms of Payment
		immediate
Buyer (if other than consignee) Sathyabama University, Jeppiaar Nagar, Rajiv Gandhi Salai, (OMR) Solinganallur, Chennai - 600 119	Supplier's Ref.	Other Reference(s)
	Ramesh / 10071	Sal Opp No : 10071
	Buyer's Order No.	Dated
	Sathyabama/Chancellor/Centre For Research(CLATR/COR/CDD)/2014	18-Oct-2014
	Despatch Document No.	Dated
	Despatched through	Destination
	Person	Chennai
Terms of Delivery		
immediate		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
4	Lenovo B40-70 Laptop Intel Core i3-4005U / Integrated 802.11 N WIFI LAN Bluetooth 4.0 / 4 GB DDR III Memory (Dual Slot Expandable Up to 16 GB) / 500 GB SATA HDD / 14.0" HD LED BACKLIT Display with HD Camera / DVD Super Multi DOS / Card Reader / HDMI Port, VGA Port, 1 X USB 2.0, 2 X USB 3.0 Ports, RJ 45 Port / GB LAN / 4 Cell Battery One Year Onsite Warranty SI No : CB34523037	59438419	1 No.	27,619.05	No.	27,619.05
5	Lenovo Backpack		1 No.			11,19,714.39
	Less : Output Vat @ 5 % Rounded Off				5 %	55,985.72 (-)0.11
Total			81 No.			₹ 11,75,700.00

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Seventy Five Thousand Seven Hundred Only

VAT Amount (in words)

Indian Rupees Fifty Five Thousand Nine Hundred Eighty Five and Seventy Two paise Only (₹ 55,985.72)

E. & O.E

VAT %	Assessable Value	VAT Amount
5 %	11,19,714.39	55,985.72

Company's VAT TIN : 33151502054
 Company's CST No. : 813293 dt. 28.03.02
 Company's Service Tax No. : AABCR9542CST001
 Company's PAN : AABCR9542C

Declaration

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

Customer's Seal and Signature

for Rox Trading & Systems Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

Rox Trading & Systems Pvt Ltd Old # 101-B, New # 160, Mahalingapuram Main Road Mahalingapuram, Chennai - 600 034 Ph: 044-42068316/317	Invoice No.	Dated
	SAL/1663/14-15	31-Oct-2014
Consignee Sathyabama University, Jeppiaar Nagar, Rajiv Gandhi Salai, (OMR) Solinganallur, Chennai - 600 119	Delivery Note	Mode/Term of Payment
	720/14-15	immediate
Buyer (if other than consignee) Sathyabama University, Jeppiaar Nagar, Rajiv Gandhi Salai, (OMR) Solinganallur, Chennai - 600 119	Supplier's Ref.	Other Reference(s)
	Ramesh / 9195	Sal Opp No : 9195
	Buyer's Order No.	Dated
	Sathyabama/Chancellor/Centre For Research/2014	18-Oct-2014
	Despatch Document No.	Dated
		31-Oct-2014
	Despatched through	Destination
	Person	Chennai
Terms of Delivery		
immediate		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Lenovo ThinkCentre M73 - 10B3A02NIH Intel 4th Generation Core I3 - 4130, 4GB 1600MHz DDR3, 500GB SATA HDD, USB Keyboard (104 Keys) and Optical Mouse, NO ODD, 10/100 1000 Onboard Integrated Network Port, Free DOS Three Years Onsite Warranty SI No : PG006NW6, PG006P09, PG006NW4, PG006P14 PG006P2F, PG006P0F, PG006NYN PG006NXC, PG006P0E, PG006NZ6	10B3A02NIH	10 No.	27,619.05	No.	2,76,190.50
2	Lenovo E1922S Wide Monitor SI No : V900D2CA V900HKEX, V900HKEA, V900D2AK V900D2A3, V900D2CW, V900D128 V900HKFG, V900D291, V900D2BF	60BDAAR6NP	10 No.			
3	SAMSUNG DVD WRITER For Desktop		10 No.	904.76	No.	9,047.60
						2,85,238.10
				5 %		14,261.91
Less : Output Vat @ 5 % Rounded Off						(-)0.01
Total			30 No.			₹ 2,99,500.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Nine Thousand Five Hundred Only

VAT Amount (in words)

Indian Rupees Fourteen Thousand Two Hundred Sixty One and Ninety One paise Only (₹ 14,261.91)

E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 2,85,238.10 14,261.91

Company's VAT TIN : 33151502054
 Company's CST No. : 813293 dt. 28.03.02
 Company's Service Tax No. : AABCR9542CST001
 Company's PAN : AABCR9542C

Declaration

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

Customer's Seal and Signature

Dr. B. Shankar Prasad M.S (By Research), Ph.D

Vice Chancellor
 Sathyabama University
 Jeppiaar Nagar, Rajiv Gandhi Salai,
 Chennai-600 119

for Rox Trading & Systems Pvt Ltd

Authorised Signatory



SATHYABAMA UNIVERSITY

(Established under Section 3 of the UGC Act, 1956)
Accredited with B++ Grade by NAAC
(A CHRISTIAN MINORITY INSTITUTION)



of
int

Jeppiaar Nagar, Old Mamallapuram Road, Chennai - 600 119. Tamilnadu, INDIA

Admn. Office : 044 - 2450 0645, 2450 1644, 2450 0813 Fax : 044 - 2450 23 44 Website : www.sathyabamauniv.ac.in

Dr. JEPPIAAR

M.A., B.L., Ph.D

Founder & Chancellor

Ref: Sathyabama/Chancellor/Centre for Research /2014

Date: 18.10.2014

To

ROX Trading & Systems Pvt. Ltd.
160, Old Mahalingapuram Main Road
Nungampakkam, Chennai-34.

Dear Sir,

Sub: Purchase of Computer-Reg.

Ref: Your Quotation dated 11.10.2014

With reference to your quotation, we are pleased to place the order for the following items:

S.No	Description	Quantity	Centre name
1.	Lenovo Think Centre M73e Intel 4 th generation core i3-4130, 4GB 1600MHz DDR3, 500GB SATA HDD, USB keyboard (104 keys) and optical mouse, No ODD, 18.5' TFT Monitor, 10/100/1000 onboard integrated network port, DOS-3 years onsite warranty <i>1@Rs.29,000/-</i>	10	Plagiarism check centre
2.	Samsung Internal DVD-RW [<i>1@Rs.950/-</i>]	10	
Total cost Rs. 2,99,500/- (inclusive of all taxes)			

Thanking you

Yours

Col. Dr. JEPPIAAR

Chancellor

Terms and Conditions:

1. Terms of payment : 100% advance against delivery
2. Delivery : 3-4 weeks from the date of confirmation
3. Warranty : 3 years onsite

Encl: Quotation with technical specifications

TAX INVOICE

Original - Buyer's Copy

Rox Trading & Systems Pvt Ltd Old # 101-B, New # 160, Mahalingapuram Main Road Mahalingapuram, Chennai - 600 034 Ph: 044-42068316/317		Invoice No. SAL/1664/14-15		Dated 31-Oct-2014	
Consignee Sathyabama University, Jeppiaar Nagar, Rajiv Gandhi Salai, (OMR) Solinganallur, Chennai - 600 119		Delivery Note 721/14-15		Mode of Payment immediate	
Buyer (if other than consignee) Sathyabama University, Jeppiaar Nagar, Rajiv Gandhi Salai, (OMR) Solinganallur, Chennai - 600 119		Supplier's Ref. Ramesh / 9195		Other Reference(s) Sal Opp No : 9195	
		Buyer's Order No. Sathyabama/Chancellor/Centre For Research/CLATRICORICDDJ/2014		Dated 18-Oct-2014	
		Despatch Document No.		Dated 31-Oct-2014	
		Despatched through Person		Destination Chennai	
		Terms of Delivery immediate			

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Lenovo ThinkCentre M73 - 10B3A02NIH Intel 4th Generation Core I3 - 4130, 4GB 1600MHz DDR3, 500GB SATA HDD, USB Keyboard (104 Keys) and Optical Mouse, NO ODD, 10/100 1000 Onboard Integrated Network Port, Free DOS Three Years Onsite Warranty SI No : PG006NZA, PG006P22 PG006P17, PG006P36, PG006NWC PG006NW8, PG006NZ7, PG006NYZ	10B3A02NIH	8 No.	27,619.05	No.	2,20,952.40
2	Lenovo E1922S Wide Monitor SI No : V900D29L, V900D2AZ V900HKE4, V900HKE6, V900HKFB V900HKEL, V900HKFL, V900HKE9	60BDAAR6NP	8 No.			
3	SAMSUNG DVD WRITER For Desktop		5 No.	904.76	No.	4,523.80
						2,25,476.20
Less : Output Vat @ 5 % Rounded Off						11,273.81 (-0.01)
Total			21 No.			₹ 2,36,750.00

Amount Chargeable (in words)		E. & O.E	
Indian Rupees Two Lakh Thirty Six Thousand Seven Hundred Fifty Only		VAT %	Assessable Value
VAT Amount (in words)		5 %	2,25,476.20
Indian Rupees Eleven Thousand Two Hundred Seventy Three and Eighty One paise Only (₹ 11,273.81)		VAT Amount	11,273.81

Company's VAT TIN	: 33151502054
Company's CST No.	: 813293 dt. 28.03.02
Company's Service Tax No.	: AABCR9542CST001
Company's PAN	: AABCR9542C

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

Customer's Seal and Signature	Received by (Rox) 31/10/14 B. Shela Rai 31/10/14 for Rox Trading & Systems Pvt Ltd Authorised Signatory
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FRONTIER
BUSINESS SYSTEMS PVT. LTD.

TAX INVOICE

FRONTIER BUSINESS SYSTEMS PVT. LTD.

Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai-600034

Ph:044-42011100 Fax:044-42010707 website:www.frontier.in

Bill To Address :

Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai 600119
Tamilnadu

Delivery Address :

Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai 600119
Tamilnadu

Sales Person :- MANIVEL S

INVOICE # TTX10201300610

Date : 25-Oct-13

Reference # IN0000024013

Our ORN #

Date : 24-Sep-13

Reference # ORDUUCHEU6U2

Your P.O # MAIL

DC # CHE10201300715

Date : 25-Oct-13

Reference # SH0000026308

Customer's :-

TIN # : 33873522071

CST # : 207268

S/N	Description	Qty	Rate / UNIT Rs.	Amount Rs.	Disc. Amt.	Amt.	Tax%	TAX Amt.	Total INV Amount
1	CORE I7 3770 77W PRO SFF 240W 85/Q75 WW WIN7 CHIPSET 8GB 16	1.00	54,985.71	54,985.71	0.00	54,985.71	5.00	2,749.29	57,735.00
2	MONITOR - LS1922s WIDE (200nits)	1.00	0.00	0.00	0.00	0.00			
TN-602 PCS									
TimeStamp :11:32:50AM			54,985.71	54,985.71		54,985.71		2,749.29	57,735.00

Tax Summary

Tax Class	Tax Base	Tax Amount
TN VAT @ 5%	54,985.71	2,749.29

Payment Terms 100% AGAINST DELIVERY

TIN : 33601502437
CST NO : 816524 Dt. 1-6-98
SERVICE TAX NO : AAACF2942HST001
PAN : AAACF2942H

Others :

Invoice Value : 57,735.00

Advance :

Net Amount : 57,735.00

Amount In Words

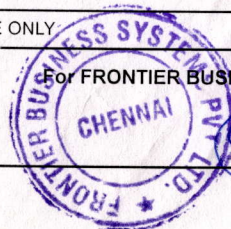
RS. FIFTY-SEVEN THOUSAND SEVEN HUNDRED THIRTY-FIVE ONLY

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory



NAME - 10 15



TAX INVOICE

FRONTIER BUSINESS SYSTEMS PVT. LTD.
Woodhead Centre, #23 Sivaganga Road, Nungabakkam, Chennai-600034
Ph:044-42011100 Fax:044-42010707 website:www.frontier.in

Bill To Address :

Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai 600119
Tamilnadu

INVOICE # TTX10201300532

Date : 10-Oct-13

Reference # IN0000023790

Our ORN #

Date : 26-Sep-13

Reference # ORD00CHE0607

Your P.O # SATHYABAMA/NONOMEDICIN

DC # CHE10201300677

Date : 10-Oct-13

Reference # SH0000026077

Customer's :-

TIN # : 33873522071

CST # : 207268

Sales Person :- MANIVEL S

SN	Description	Qty	Rate / UNIT Rs.	Amount Rs.	Disc. Amt.	Amt.	Tax%	TAX Amt.	Total INV Amount
1	THINCKCENTRE - INTEL H61 , CHIPSET, INTEL CORE i5 3470s PROCESSOR 2.9GHz, 4GB DDR3 MEMORY, 500GB*2 HDD, DVDRW, CLASSIC PROFESSIONAL KB, Opt. MOUSE, DOS, 3YRS ONSITE WARRANTY, 21.5" WIDE TFT MONITOR.	10.00	50,952.38	509,523.81	0.00	509,523.81	5.00	25,476.19	535,000.00
TN-607 PCS									
TimeStamp : 10:17:14AM			50,952.38	509,523.81		509,523.81		26,750.00	535,000.00

Tax Summary

Tax Class	Tax Base	Tax Amount
TN VAT @ 5%	509,523.81	25,476.19

Payment Terms

100% AGAINST DELIVERY

TIN : 33601502437
CST NO : 816524 Dt. 1-6-98
AAACF2942HST001
SERVICE TAX NO : AAACF2942H

Others :

Invoice Value : 535,000.00
Advance :
Net Amount : 535,000.00

Amount In Words RS. FIVE HUNDRED THIRTY- FIVE THOUSAND ONLY

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory



TAX INVOICE

FRONTIER BUSINESS SYSTEMS PVT. LTD.

Woodhead Centre, #23 Sivaganga Road, Nungabakkam, Chennai-600034
Ph:044-42011100 Fax:044-42010707 website:www.frontier.in

Bill To Address :

Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai 600119
Tamilnadu

INVOICE # TTX10201300532

Date : 10-Oct-13

Reference # IN0000023790

Our ORN #

Date : 26-Sep-13

Reference # ORD00CHE0607

Your P.O # SATHYABAMA/NONOMEDICIN

DC # CHE10201300677

Date : 10-Oct-13

Reference # SH0000026077

Customer's :-

TIN # : 33873522071

CST # : 207268

Sales Person :- MANIVEL S

Description	Qty	Rate / UNIT Rs.	Amount Rs.	Disc. Amt.	Amt.	Tax%	TAX Amt.	Total INV Amount
1 THINCKCENTRE - INTEL H61 , CHIPSET, INTEL CORE i5 3470s PROCESSOR 2.9GHz, 4GB DDR3 MEMORY, 500GB*2 HDD, DVDRW, CLASSIC PROFESSIONAL KB, Opt. MOUSE, DOS, 3YRS ONSITE WARRANTY, 21.5" WIDE TFT MONITOR.	10.00	50,952.38	509,523.81	0.00	509,523.81	5.00	25,476.19	535,000.00
TN-607 PCS								
TimeStamp : 10:17:14AM		50,952.38	509,523.81		509,523.81		26,750.00	535,000.00

Tax Summary

Tax Class	Tax Base	Tax Amount
TN VAT @ 5%	509,523.81	25,476.19

Payment Terms

100% AGAINST DELIVERY

TIN : 33601502437
CST NO : 816524 Dt. 1-6-98
AAACF2942HST001
SERVICE TAX NO : AAACF2942H

Others :

Invoice Value : 535,000.00

Advance :

Net Amount : 535,000.00

Amount In Words RS. FIVE HUNDRED THIRTY- FIVE THOUSAND ONLY

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory



TAX INVOICE

FRONTIER BUSINESS SYSTEMS PVT. LTD.

Woodhead Centre, #23 Sivaganga Road, Nungabakkam, Chennai-600034
Ph:044-42011100 Fax:044-42010707 website:www.frontier.in

Bill To Address :

Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai 600119
Tamilnadu

Delivery Address :

Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai 600119
Tamilnadu

Sales Person :- UMAPATHY.V

INVOICE # TTX07201300359

Date : 23-Jul-13

Reference # IN0000022637

Our ORN #

Date : 16-Jul-13

Reference # ORD00CHE0364

Your P.O # SB/COMP/12-13/0127 9/7

DC # CHE07201300427

Date : 23-Jul-13

Reference # SH0000024884

Customer's :-

TIN # : 33873522071

CST # : 207268

S/N	Description	Qty	Rate / UNIT Rs.	Amount Rs.	Disc. Amt.	Amt.	Tax%	TAX Amt.	Total INV Amount
1	THINKCENTRE - NO OS- H61/i3 3220/2GB/500GB/NO ODD	500.00	25,047.62		0.00		5.00	626,190.50	13,150,000.50
2	MONITOR - LS1922s WIDE (200nits)	500.00	0.00	0.00	0.00	0.00			
TN-364 PCS									
TimeStamp : 7:50:36PM			25,047.62						13,150,000.50

Tax Summary

Tax Class	Tax Base	Tax Amount
TN VAT @ 5%	12,523,810.00	626,190.50

Payment Terms

100% ADVANCE

TIN : 33601502437
CST NO : 816524 Dt. 1-6-98
AAACF2942HST001
SERVICE TAX NO : AAACF2942H

Others :

Invoice Value : 13,150,000.50
Advance :
Net Amount : 13,150,000.50

Amount In Words RS. THIRTEEN MILLION ONE HUNDRED FIFTY THOUSAND ONE ONE

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory

Desktop 500 Nos

N- Computing-150

FRONTIER
BUSINESS SYSTEMS PVT LTD**TAX INVOICE****FRONTIER BUSINESS SYSTEMS PVT. LTD.**Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai-600034

Ph:044-42011100 Fax:044-42010707 website:www.frontier.in

Bill To Address :Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai 600119
Tamilnadu**Delivery Address :**Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai 600119
Tamilnadu

Sales Person :- UMAPATHY.V

INVOICE # TTX08201300404

Date : 21-Aug-13

Reference # IN0000022961

Our ORN #

Date : 16-Jul-13

Reference # ORD000CHEU364

Your P.O # SB/COMP/12-13/0127 9/7

DC # CHE08201300494

Date : 21-Aug-13

Reference # SH0000025215

Customer's :-

TIN # : 33873522071

CST # : 207268

S/N	Description	Qty	Rate / UNIT Rs.	Amount Rs.	Disc. Amt.	Amt.	Tax%	TAX Amt.	Total INV Amount
1	IBM INTEL XEON E5 2620 (6 CORE) 2.00GHZ 15MB 1333MHZ 1X 8GB	1.00	461,904.76	461,904.76	0.00	461,904.76	5.00	23,095.24	485,000.00
2	INTEL XEON PROCESSOR E5-2620 6C 2.0GHZ 15MB 95W W/FAN	1.00	0.00	0.00	0.00	0.00			
3	RAM - 8GB (1x8GB, 2Rx4, 1.35V) PC3L-10600 CL9 ECC DDR3 1333M	15.00	0.00	0.00	0.00	0.00			
4	HDD - 300GB	1.00	0.00	0.00	0.00	0.00			
5	REDUNDANT POWER SUPPLY	1.00	0.00	0.00	0.00	0.00			
6	DS3512 DUAL CONTROLLER	1.00	719,047.62	719,047.62	0.00	719,047.62	5.00	35,952.38	755,000.00
7	HDD - 600GB 15K 3.5" SAS	10.00	0.00	0.00	0.00	0.00			
8	1GB iSCSI 4 PORT CARD	2.00	0.00	0.00	0.00	0.00			
TN-364 PCS									
TimeStamp :12:10:12PM			1,180,952.38	1,180,952.38		1,180,952.38		59,047.62	1,240,000.00

Tax Summary

Tax Class	Tax Base	Tax Amount
TN VAT @ 5%	1,180,952.38	59,047.62

Payment Terms

100% ADVANCE

TIN : 33601502437
CST NO : 816524 Dt. 1-6-98
SERVICE TAX NO : AAACF2942HST001
PAN : AAACF2942H

Others :

Invoice Value : 1,240,000.00

Advance :

Net Amount : 1,240,000.00

Amount In Words

RS. ONE MILLION TWO HUNDRED FORTY THOUSAND ONLY

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory



**TAX INVOICE****FRONTIER BUSINESS SYSTEMS PVT. LTD.**Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai-600034

Ph:044-42011100 Fax:044-42010707 website:www.frontier.in

Bill To Address :SATHYABAMA UNIVERSITY
JEPPIAAR NAGAR RAJIV GANDHI SALAI
CHENNAI 600119
TAMIL NADU**Delivery Address :**SATHYABAMA UNIVERSITY
JEPPIAAR NAGAR RAJIV GANDHI SALAI
CHENNAI 600119
TAMIL NADU

INVOICE # TTX07201300371

Date : 30-Jul-13

Reference # IN0000022730

Our ORN #

Date : 19-Jul-13

Reference # ORD000CHEU365

Your P.O # SB/COMP/12-13/0127

DC # CHE07201300446

Date : 30-Jul-13

Reference # SH0000024976

Customer's :-

TIN # : 33873522071

CST # : 207268

Sales Person :- MOHAMMAD NASAR A

S/N	Description	Qty	Rate / UNIT Rs.	Amount Rs.	Disc. Amt.	Amt.	Tax%	TAX Amt.	Total INV Amount
1	NCOMPUTING N-400 THINCLIENT	150.00	8,200.00	1,230,000.00	0.00	1,230,000.00	5.00	61,500.00	1,291,500.00
TN-365 VAD									
TimeStamp :10:28:16AM			8,200.00	1,230,000.00		1,230,000.00		61,500.00	1,291,500.00

Tax Summary

Tax Class	Tax Base	Tax Amount
TN VAT @ 5%	1,230,000.00	61,500.00

Payment Terms

100% ADVANCE

TIN : 33601502437
CST NO : 816524 Dt. 1-6-98
SERVICE TAX NO : AAACF2942HST001
PAN : AAACF2942H**Others :**

Invoice Value : 1,291,500.00

Advance :

Net Amount : 1,291,500.00

Amount In Words RS. ONE MILLION TWO HUNDRED NINETY-ONE THOUSAND FIVE HUNDRED ONLY

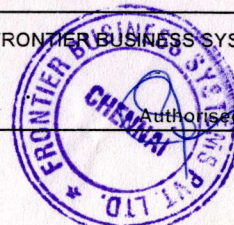
For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory



**TAX INVOICE****FRONTIER BUSINESS SYSTEMS PVT. LTD.**Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai-600034

Ph:044-42011100 Fax:044-42010707 website:www.frontier.in

Bill To Address :Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai-600119
Tamilnadu**Delivery Address :**Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai 600119
Tamilnadu

Sales Person :- UMAPATHY.V

INVOICE # TTX07201300372

Date : 30-Jul-13

Reference # IN0000022731

Our ORN #

Date : 16-Jul-13

Reference # URDUUCHEU364

Your P.O # SB/COMP/12-13/0127 9/7

DC # CHE07201300447

Date : 30-Jul-13

Reference # SH0000024977

Customer's :-

TIN # : 33873522071

CST # : 207268

S/N	Description	Qty	Rate / UNIT Rs.	Amount Rs.	Disc. Amt.	Amt.	Tax%	TAX Amt.	Total INV Amount
1	MONITOR - LENOVO 18.5INC	150.00	8,333.33	1,249,999.50	0.00	1,249,999.50	5.00	62,499.98	1,312,499.48
2	LENOVO KEYBOARD & MOUSE	150.00	0.00	0.00	0.00	0.00			
TN-364 PCS									
TimeStamp : 11:39:37AM			8,333.33	1,249,999.50		1,249,999.50		62,499.98	1,312,499.48

Tax Summary

Tax Class	Tax Base	Tax Amount
TN VAT @ 5%	1,249,999.50	62,499.98

Payment Terms

100% ADVANCE

TIN : 33601502437
CST NO : 816524 Dt. 1-6-98
SERVICE TAX NO : AAACF2942HST001
PAN : AAACF2942H**Others :**

Invoice Value : 1,312,499.48

Advance :

Net Amount : 1,312,499.48

Amount In Words RS. ONE MILLION THREE HUNDRED TWELVE THOUSAND FOUR HUNDRED NINETY-NINE ONLY

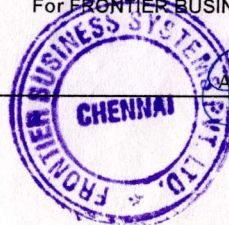
For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory



TAX INVOICE

FRONTIER BUSINESS SYSTEMS PVT. LTD.

Woodhead Centre, #23 Sivaganga Road, Nungabakkam,

Chennai-600034

Ph:044-42011100 Fax:044-42010707 website:www.frontier.in

Bill To Address :

Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai 600119
Tamilnadu

Delivery Address :

Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai 600119
Tamilnadu

Sales Person :- UMAPATHY.V

INVOICE # TTX07201300374

Date : 31-Jul-13

Reference # IN0000022760

Our ORN #

Date : 16-Jul-13

Reference # ORD000CHEU364

Your P.O # SB/COMP/12-13/0127 9/7

DC # CHE07201300452

Date : 31-Jul-13

Reference # SH0000025004

Customer's :-

TIN # : 33873522071

CST # : 207268

S/N	Description	Qty	Rate / UNIT Rs.	Amount Rs.	Disc. Amt.	Amt.	Tax%	TAX Amt.	Total INV Amount
1	CONSUMABLES AND EQUIPMENTS	1.00	718,000.00	718,000.00	0.00	718,000.00	5.00	35,900.00	753,900.00
	TN-364 PCS								
	TimeStamp :11:42:54AM		718,000.00	718,000.00		718,000.00		35,900.00	753,900.00

Tax Summary

Tax Class	Tax Base	Tax Amount
TN VAT @ 5%	718,000.00	35,900.00

Payment Terms

100% ADVANCE

TIN : 33601502437
CST NO : 816524 Dt. 1-6-98
SERVICE TAX NO : AAACF2942HST001
PAN : AAACF2942H

Others :

Invoice Value : 753,900.00

Advance :

Net Amount : 753,900.00

Amount In Words

RS. SEVEN HUNDRED FIFTY-THREE THOUSAND NINE HUNDRED ONLY

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory



Bill To Address :

SATHYABAMA UNIVERSITY
JEPPIAAR NAGAR RAJIV GANDHI SALAI
CHENNAI 600119
TAMILNADU

Delivery Address :

SATHYABAMA UNIVERSITY
JEPPIAAR NAGAR RAJIV GANDHI SALAI
CHENNAI 600119
TAMILNADU

Sales Person :- NANCY VINOTH

INVOICE # TBS10201300359

Date : 10-Oct-13

Reference # IN0000023771

Our ORN #

Date : 19-Jul-13

Reference # ORD00CHE0366

Your P.O # SB/COMP/12-13/0127

DC # CHE10201300673

Date : 10-Oct-13

Reference # SH0000026059

Customer's :-

TIN / LST #

CST # :

SI No	Description	Qty	Rate / UNIT Rs.	Tax%	TAX Amt.	Amount Rs.
1	INSTALLATION AND FRONTIER SUPPORT FOR CITRIX 1YR TN-366 SVAD	1.00	200,249.20	12.00 2.00 1.00	24,029.90 480.60 240.30	225,000.00
Discount						0.00
TimeStamp : 1:11:32PM TOTAL					24,750.80	225,000.00

Tax Summary		
Tax Class	Tax Base	Tax Amount
SERVICE TAX @12%	200,249.20	24,029.90
2% ON SERVICE TAX	24,029.90	480.60
1% ON SERVICE TAX	24,029.90	240.30

Payment Terms 100% ADVANCE

TIN : 33601502437
CST NO : 816524 Dt. 1-6-98
SERVICE TAX NO : AAACF2942HST001
PAN : AAACF2942H
INSURANCE :

Others :

Invoice Value : 225,000.00

Advance :

Net Amount : 225,000.00

Amount In Words

RS. TWO HUNDRED TWENTY-FIVE THOUSAND ONLY

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory

SATHYABAMA UNIVERSITY

(Established under Section 3 of the UGC Act, 1956)

Accredited with B++ Grade by NAAC

(A Christian Minority Institution)

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119. Tamil Nadu, India.



Admin. Office : 044-2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 2450 2344
Email : chancellor@sathyabamauniversity.ac.in Website : www.sathyabamauniversity.ac.in

Ref: SB/COMP/12-13/0127

Date: 09-07-2013

PURCHASE ORDER

To,

Frontier Business Systems Pvt Ltd,
Woodhead Center, #23, Sivaganga Road,
Nungambakkam, Chennai - 600 034

Sub: - Supply of Lenovo Desktop

With reference to the copy of your quotation we are pleased to order the following equipments. Pricing & specifications details for Lenovo Desktops are given below.

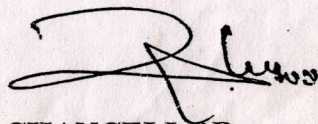
MAIN LAB
100 Nos

S.No	Description	Qty	Unit Price Nett	Total in Amount Nett
1	Lenovo M72e, Tower, Core i3-3220 proc, 2GB RAM, 500 GB SATA HDD, NO ODD, DOS, KB + Mouse, No Internal Speakers, No Parallel Cable, 18.5" Wide LCD Monitor, 3/3/3 years warranty	500	26,500.00	1,32,50,000.00
2	Consumables and Equipment's	1	7,53,900.00	7,53,900.00
3	Lenovo 18.5" TFT Monitor & Keyboard and Mouse	150	8,750.00	13,12,500.00
	IBM X 3650 M4 Server : Intel Xeon 2xE5-2620, 128GB RAM, 2x300 GB SAS HDD, RPS, Raid 1, 3 years Warranty	1	4,85,000	4,85,000.00
	IBM DS 3512 Dual controller, 10x600 GB SAS 15K HDD, iSCSI, 3 years NBD support	1	7,55,000.00	7,55,000.00
6	Citrix VDI-in-a-Box -x1 Concurrent User 101-250 Users	150	5,634.00	8,45,100.00
7	N-Computing N400 - Citrix-ready HDX-capable SoC thin client device optimized for task workers with 720p HD video support.(Includes VESA Mounting Kit for fixing N400 at the back of TFT Monitor)3Yrs Warranty	150	8,610.00	12,91,500.00
8	Installation and frontier support for Citrix - 1 year	1	2,25,000.00	2,25,000.00
Total Nett Amount				1,89,18,000.00
Discount				1,00,000.00
Final Nett Amount				1,88,18,000.00

Terms and Conditions

VAT	: Inclusive of all taxes
Delivery	: 4 week from the date of Conformation P.O
Payment	: 100% Advance payment

Chnc 630352


CHANCELLOR

**TAX INVOICE****FRONTIER BUSINESS SYSTEMS PVT. LTD.**Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai-600034

Ph:044-42011100 Fax:044-42010707 website:www.frontier.in

Bill To Address :Sathya Bham University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai 600119
Tamilnadu**Delivery Address :**Sathya Bham University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai 600119
Tamilnadu

Sales Person :- UMAPATHY.V

INVOICE # TTX07201200500

Date : 05-Jul-12

Reference # IN0000015614

Our ORN # TN-367

Date : 30-Jun-12

Reference # URD000010366

Your P.O # SB/COMP/12-13/0125

DC # CHE07201201100

Date : 05-Jul-12

Reference # SH0000017482

Customer's :-

TIN # : 33873522071

CST # : 207268

S/N	Description	Qty	Rate / UNIT Rs.	Amount Rs.	Disc. Amt.	Amt.	Tax%	TAX Amt.	Total INV Amount
1	DESKTOP - DELL OPTIPLEX 390DT BASE - N-SERIES	200.00	26,666.67	5,333,334.00	0.00	5,333,334.00	5.00	266,666.70	5,600,000.70
TN-367									
TimeStamp : 4:19:48PM			26,666.67	5,333,334.00		5,333,334.00		266,666.70	5,600,000.70

Tax Summary

Tax Class	Tax Base	Tax Amount
TN VAT @ 5%	5,333,334.00	266,666.70

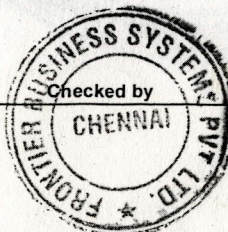
Payment Terms 100% ADVANCETIN : 33601502437
CST NO : 816524 Dt. 1-6-98
SERVICE TAX NO : AAACF2942HST001
PAN : AAACF2942H**Others :**Invoice Value : 5,600,000.70
Advance :
Net Amount : 5,600,000.70**Amount In Words** RS. FIVE MILLION SIX HUNDRED THOUSAND ONE ONLY

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory



For FRONTIER BUSINESS SYSTEMS PVT. LTD.

FRONTIER BUSINESS SYSTEMS PVT. LTD.

Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai-600034 Ph:044-42011100 Fax:044-42010707

DELIVERY CHALLAN

FRONTIER
BUSINESS SYSTEMS PVT LTD

Consignee :

Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,

Chennai
Tamilnadu

D.C.# CHE07201201100

Date : 05-Jul-12

Reference : SH0000017482

DC-683

Our ORN # CHE07201201100

Date : 30-Jun-12

Reference : ORD000010366

TN-367

Your Order # SB/COMP/12-13/0125

Date : 30-Jun-12

TIN # : 33873522071

CST # : 207268

Returnable : Yes / No

Stand by / Demo Form #

Billable : Yes / No

Please receive the goods in good condition and acknowledge receipt in the duplicate copy
Kindly intimate discrepancy or damage within seven days to us.

SI No	Product Code	Description	Qty	Remarks
1	100DELDESTP390DT	DESKTOP - DELL OPTIPLEX 390DT BASE - N-SERIES	200.00	

Insurance :

Documents :

No. of Cases :

Weight :

Freight : Actual Fixed Amount (Rs.)

Mode of Transport :

Receiver's Signature & Stamp

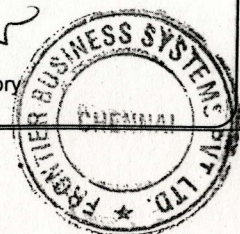
Name of Person receiving :

TIN # 33601502437

CST # 816524 Dt. 1-6-98

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Authorised Signatory



FRONTIER BUSINESS SYSTEMS PVT. LTD.Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai-600034 Ph:044-42011100 Fax:044-42010707**DELIVERY CHALLAN****FRONTIER**
BUSINESS SYSTEMS PVT. LTD.**Consignee :**Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,Chennai
Tamilnadu

D.C.# CHE07201201100

Date : 05-Jul-12

Reference : SH0000017482

Our ORN # CHE07201201100

Date : 30-Jun-12

Reference : ORD000010366

Your Order # SB/COMP/12-13/0125

Date : 30-Jun-12

TIN # : 33873522071

CST # : 207268

Returnable : Yes / No

Stand by / Demo Form #

Billable : Yes / No

Please receive the goods in good condition and acknowledge receipt in the duplicate copy
Kindly intimate discrepancy or damage within seven days to us.

Sl No	Product Code	Description	Qty	Remarks
1	100DELDESTP390DT	DESKTOP - DELL OPTIPLEX 390DT BASE - N-SERIES	200.00	

Insurance :

Documents :

No. of Cases :

Weight :

Freight : Actual Fixed Amount (Rs.)

Mode of Transport :

Receiver's Signature & Stamp

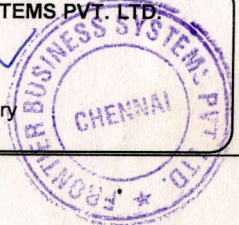
Name of Person receiving :

TIN # 33601502437

CST # 816524 Dt. 1-6-98

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Authorised Signatory



FRONTIER BUSINESS SYSTEMS PVT. LTD.Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai-600034 Ph:044-42011100 Fax:044-42010707**DELIVERY CHALLAN****FRONTIER**
BUSINESS SYSTEMS PVT LTD**Consignee :**Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,Chennai
Tamilnadu

D.C.# CHE07201201100

Date : 05-Jul-12

Reference : SH0000017482

DC-683

Our ORN # CHE07201201100

Date : 30-Jun-12

Reference : ORD000010366

TN-367

Returnable : Yes / No

Stand by / Demo Form #

Your Order # SB/COMP/12-13/0125

Date : 30-Jun-12

Billable : Yes / No

TIN # : 33873522071

CST # : 207268

Please receive the goods in good condition and acknowledge receipt in the duplicate copy
Kindly intimate discrepancy or damage within seven days to us.

SI No	Product Code	Description	Qty	Remarks
1	100DELDESTP390DT	DESKTOP - DELL OPTIPLEX 390DT BASE - N-SERIES	200.00	

Insurance :

Documents :

No. of Cases :

Weight :

Freight : Actual Fixed Amount (Rs.)

Mode of Transport :

Receiver's Signature & Stamp

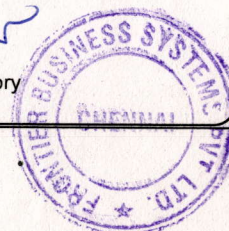
Name of Person receiving :

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Authorised Signatory

TIN # 33601502437

CST # 816524 Dt. 1-6-98



**TAX INVOICE****FRONTIER BUSINESS SYSTEMS PVT. LTD.**Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai-600034

Ph:044-42011100 Fax:044-42010707 website:www.frontier.in

Bill To Address :Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai 600119
Tamilnadu**Delivery Address :**Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai 600119
Tamilnadu

Sales Person :- UMAPATHY.V

INVOICE # TTX07201200500

Date : 05-Jul-12

Reference # IN0000015614

Our ORN # TN-367

Date : 30-Jun-12

Reference # URD000010366

Your P.O # SB/COMP/12-13/0125

DC # CHE07201201100

Date : 05-Jul-12

Reference # SH0000017482

Customer's :-

TIN # : 33873522071

CST # : 207268

S/N	Description	Qty	Rate / UNIT Rs.	Amount Rs.	Disc. Amt.	Amt.	Tax%	TAX Amt.	Total INV Amount
1	DESKTOP - DELL OPTIPLEX 390DT BASE - N-SERIES	200.00	26,666.67	5,333,334.00	0.00	5,333,334.00	5.00	266,666.70	5,600,000.70
TN-367									
TimeStamp : 4:19:48PM			26,666.67	5,333,334.00		5,333,334.00		266,666.70	5,600,000.70

Tax Summary

Tax Class	Tax Base	Tax Amount
TN VAT @ 5%	5,333,334.00	266,666.70

Payment Terms 100% ADVANCETIN : 33601502437
CST NO : 816524 Dt. 1-6-98
SERVICE TAX NO : AAACF2942HST001
PAN : AAACF2942H**Others :**Invoice Value : 5,600,000.70
Advance :
Net Amount : 5,600,000.70**Amount In Words** RS. FIVE MILLION SIX HUNDRED THOUSAND ONE ONLY

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory



For FRONTIER BUSINESS SYSTEMS PVT. LTD.

FRONTIER BUSINESS SYSTEMS PVT. LTD.

Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai-600034 Ph:044-42011100 Fax:044-42010707

DELIVERY CHALLAN

FRONTIER
BUSINESS SYSTEMS PVT LTD

Consignee :

Sathya Bhama University
Jeppiaar Nagar, Rajiv Gandhi Road,

Chennai
Tamilnadu

D.C.# CHE07201201100

Date : 05-Jul-12

Reference : SH0000017482

DC-683

Our ORN # CHE07201201100

Date : 30-Jun-12

Reference : ORD000010366

TN-367

Your Order # SB/COMP/12-13/0125

Date : 30-Jun-12

TIN # : 33873522071

CST # : 207268

Returnable : Yes / No

Stand by / Demo Form #

Billable : Yes / No

Please receive the goods in good condition and acknowledge receipt in the duplicate copy
Kindly intimate discrepancy or damage within seven days to us.

Sl No	Product Code	Description	Qty	Remarks
1	100DELDESTP390DT	DESKTOP - DELL OPTIPLEX 390DT BASE - N-SERIES	200.00	

Insurance :

Documents :

No. of Cases :

Weight :

Freight : Actual Fixed Amount (Rs.)

Mode of Transport :

Receiver's Signature & Stamp

Name of Person receiving :

TIN # 33601502437

CST # 816524 Dt. 1-6-98

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Authorised Signatory





Mukesh Infoserve
a part of your value chain...

An ISO 9001:2008 Certified Company

Remote Sensing
Workstation - 10 Nos

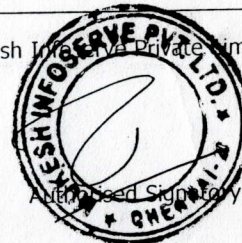
Delivery Challan Cum Tax Invoice

Bill To: C002072 Sathyabama University Jeppiar NagarRajiv Gandhi Salai, Chennai-600119 India		General Information Invoice No. CHN-INV 101228 2011-12 Invoice Date. 03/11/2011 Cust Order No. PO Dated 20.10.2011 Attention. Mr. Raja Mobile No. 9941070299 Tel No.	
Ship To: Sathyabama University Jeppiar NagarRajiv Gandhi Salai, Chennai-600119 India		SO/DC No. 101158 2011-12 Sales Employee. Sridher R Customer TIN / CST No.	

#	Item No	Item Description	Tax	Qty	Unit Price	Amount
1	MIPL07399	Dell Precision T1600 Workstation Quad Core Xeon E3-1225 3.10 GHz 6M L3 2GT / 4GB (2x2GB) Non-ECC DDR3 1333MHz SDRAM Memory/ 1TB 7200 RPM 3.5" 6.0Gb/s SATA Hard Drive / 16X max SATA DVD+/-RW with Dual Layer/ 1GB NVIDIA Quadro 2000, Dual Monitor, 2DP & 1DVI, Dell Precision/ No Internal Speaker / Free DOS/ Dell USB Optical Mouse/USB Entry Business Keyboard (English)/ 3years warranty	TN-VAT-5%	10 Nos	INR 86,882	INR 868,820.00
2	U2410 MIPL08159	Dell 24" W TFT Monitor	TN-VAT-5%	10 Nos		
					20	INR 868,820.00
Total Before Taxes						
Freight Charges						
Taxes						INR 43,441.00
Total After Taxes						INR 912,261.00
Amount in Words : Nine hundred and twelve thousand two hundred sixty-one Indian Rupee						
Remarks : Based On Sales Orders 101158.						

Received
[Signature]

For Mukesh Infoserve Private Limited



T & C:

1. DD/Cheque in the favour of "MUKESH INFOSERVE PRIVATE LIMITED"
2. Once invoice made cannot be modified or cancelled.
3. Penal Interest 18% p.a will be payable on payment beyond due date.
4. Sales rejections and short receipts intimated beyond 24 hours will not be entertained.

Mukesh Infoserve Private Limited,
No.4 Venkatrathnam Nagar Extn 1st Street, Adyar, Chennai-600020, Ph: 044-43970800/42040506 Fax: 044-42187950

VAT No:33210962022

CST No:725446/02-04-2001

PAN No:AACCM4563D

Service Tax Regn.No: AACCM4563DST001

For any clarification/suggestion, please mail to feedback@mukeshgroup.com

An ISO 9001:2008 Certified Company

#	Item No	Item Description	Quantity	Unit price	Amount
3	MIPL08158	Dell 27" Widescreen TFT Monitor	10.00	INR 39,275.23	INR 392,752.30
	U2711		Nos		
		TN-VAT-5%			
Total Before Taxes			30.00		INR 1,286,576.00
Taxes					INR 64,328.81
Total After Taxes					INR 1,350,905.00
Amount in Words : One million three hundred and fifty thousand nine hundred and five Indian Rupee					

****Any additional taxes or duties to be borne by the customer at the time of delivery.**

Remarks :

Payment Terms 100 % Advance with PO
Sales Employee Sujatha
Mobile No 8056799444

For Mukesh Infoserve Private Limited

Signatory

This is a computer generated document and hence bears no signature.

To

Sathyabama UniversityJeppiar Nagar Rajiv Gandhi Salai,
Chennai-600119
India

Date

03/11/2011

Time

11:00AM

VAT Number:

Serial Numbers in Document AR Invoice 101228

#	Item No.	Mfr Part No	Description	Qty	Uom
1	MIPL07399		Dell Precision T1600 Workstation	10	No

Serial Number

3X1YYR1 ✓

3X11ZR1 ✓

3X2S7R1 ✓

3X2V8R1 ✓

3X3C8R1 ✓

3X3L7R1 ✓

3X3V8R1 ✓

3X3Z8R1 ✓

3X328R1 ✓

3X228R1 ✓

2 MIPL08159

U2410

Dell 24" W TFT Monitor

10

No

Serial Number

CN-0J257M-72872-181-AFV ✓

CN-0J257M-72872-181-AFY ✓

CN-0J257M-72872-181-A2K ✓

CN-0J257M-72872-181-AR6 ✓

CN-0J257M-72872-181-AHP ✓

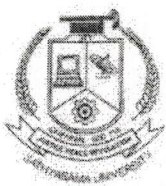
CN-0J257M-72872-181-ALV ✓

CN-0J257M-72872-181-AGO

CN-0J257M-72872-181-APY ✓

CN-0J257M-72872-181-AHT

CN-0J257M-72872-181-AG4 ✓



SATHYABAMA UNIVERSITY

(Established Under Section 3 of the UGC Act, 1956)

Accredited with B⁺⁺ Grade by NAAC

(A CHRISTIAN MINORITY INSTITUTION)

Jeppiaar Nagar, Old Mamallapuram Road, Chennai-600 119.



Admn. Office : 2450 1644, 2450 0813, Fax : 2450 2344

E-mail : sathyabama@sathyabamauniv.ac.in Website : www.sathyabamauniv.ac.in

PURCHASE ORDER

Date: 20-10-2011

To,

Mukesh infoserve Pvt Ltd
No.4 Venkatanam nagar Extn 1st street,
Adyar, Chennai-20

Sub: - Proposal for Dell Precision T1600 Workstation for Remote sensing

With reference to copy your quotation we are pleased to order to the following equipment

#	Item No	Item Description	Quantity	Unit price	Amount
1	MIPL07399 and MIPL08159 U2410	Dell Precision T1600 Workstation Quad Core Xeon E3-1225 3.10 GHz 6M L3 2GT / 4GB Non-ECC DDR3 1333MHz SDRAM Memory/ 1TB 7200 RPM 3.5" 6.0Gb/s SATA Hard Drive / 16X max SATA DVD+/-RW with Dual Layer/ 1GB NVIDIA Quadro 2000,Dual Monitor,2DP & 1DVI,Dell Precision/3years warranty Dell 24" W TFT Monitor	10	86,882.00	8,68,820.00
TOTAL (Inclusive VAT 5%)					9,12,261.00

Terms and conditions:

Warranty : 3years onsite (Labour and spares)
Delivery : 4 weeks from the date of conformation P.O
Tax : VAT @ 5% included on above
Payment : 50% advance and 50% after delivery.


CHANCELLOR

Sales Quotation

Bill To: C002072 Sathyabama University Jeppiar Nagar Rajiv Gandhi Salai, Chennai-600119 India	General Information Quote No CHN11 100789 2011-12 Quote Date 19/09/2011 Quote Ref Valid Until 19/10/2011 Kind Attn Mr. Raja
Ship To: Sathyabama University Jeppiar Nagar Rajiv Gandhi Salai, Chennai-600119 India	

Dear Sir,

Please find enclosed the detailed quote for the following items / services as required by you. If you need any further clarification, please feel free to get in touch with us. We will be happy to come and discuss with you. Looking forward to the order and assuring the best of services at all times.

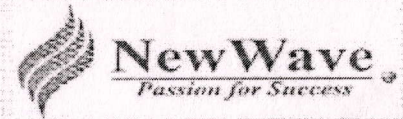
#	Item No	Item Description	Quantity	Unit price	Amount
1	MIPL07399	Dell Precision T1600 Workstation Quad Core Xeon E3-1225 3.10 GHz 6M L3 2GT / 4GB (2x2GB) Non-ECC DDR3 1333MHz SDRAM Memory/ 1TB 7200 RPM 3.5" 6.0Gb/s SATA Hard Drive / 16X max SATA DVD+/-RW with Dual Layer/ 1GB NVIDIA Quadro 2000, Dual Monitor, 2DP & 1DVI, Dell Precision/ No Internal Speaker / Free DOS/ Dell USB Optical Mouse/USB Entry Business Keyboard (English)/ 3years warranty	10.00 Nos	INR 61,672.85	INR 616,728.50
		TN-VAT-5%			
2	MIPL08159 U2410	Dell 24" W TFT Monitor	10.00 Nos	INR 27,709.52	INR 277,095.20
		TN-VAT-5%			

Signature

Signature

2500/- each workstation

Civil
CSE Ground + 2nd floor
CAD + CFA

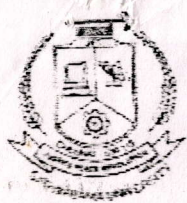


Proforma Invoice

Bill To - Sathyabama University Jeppiaar Nagar, OMR Road, Chennai - 600 119 Kind Attn Mr. Baskar 9840730196		Invoice No: CHN-008/PSG/2011-12 Invoice Date: 20.07.11 Customer P.O: NA ORN No: NA Date: Customer's: C.S.T No: L.S.T No:				
Ship To - Sathyabama University Jeppiaar Nagar, OMR Road, Chennai - 600 119 Kind Attn Mr. Baskar 9840730196						
Sl. No.	Part No.	Description	Machine Serial No.	Qty	Price Per Unit	Amount
1	xxxx	Lenovo Desktop Corei3 2100 Proc., 2GB DDR 3 RAM 320 GB HDD, No Optical Drive, Keyboard, Mouse, No OS	xxxx	500	22523.81	11,261,904.50
2	xxxx	Lenovo 18.5" TFT Monitor	xxxx	500		
Received the above in good condition			TOTAL	1000		11,261,904.50
			TAX	Tn VAT 5.0%		563,095.23
Client Terms: 100% against Proforma Invoice			Invoice Value			11,825,000.00
Transport Details: NA No. Of Package: NA			Advance Rcvd			0.00
Invoice Value in Words: Rupees One crore Eighteen Lakhs Twenty Five Thousand Only			Balance			11,825,000.00
Our VAT TIN No. 33470461165 C.S.T. No. 720748 dtd 21.07.1999 S.T No. AAACN9078LST002.			For NEWWAVE COMPUTING PVT. LTD			
Checked & Verified by OFG Checked & Verified by Accts			Authorised Signatory Customer Copy			

NewWave Computing Pvt Ltd
 Prestige Point II Floor, 33/16, Haddows Road, Chennai - 600 006

[Rs. 23,650/-] including taxes



SATHYABAMA UNIVERSITY

(Established Under Section 3 of the UGC Act, 1956)

Accredited with B⁺⁺ Grade by NAAC

(A CHRISTIAN MINORITY INSTITUTION)

Jeppiaar Nagar, Old Mamallapuram Road, Chennai-600 119.



Admn. Office : 2450 1644, 2450 0813, Fax : 2450 2344

E-mail : sathyabama@sathyabamauniv.ac.in Website : www.sathyabamauniv.ac.in

PURCHASE ORDER

Date: 20-07-2011

To,

New Wave Computing Pvt. Ltd.,
#33/16, Haddows Road
Prestige Point, II Floor
Nungambakkam, Chennai - 600 006

Sub: - Proposal for Lenovo Desktop

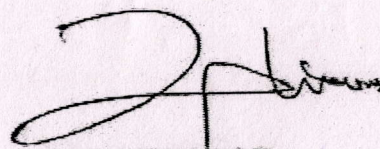
With reference to copy your quotation we are pleased to order to the following equipments

Pricing & specifications details for Lenovo Desktops.

Sino	Description	Qty	Unit Price In Rs.	Total
1	Intel Coré i3 - 2100M / H61 / 2 GB DDR3 / 320 GB HDD / No ODD / Free DOS / 18.5 " TFT Display / 3 yrs Onsite Warranty	500	23,650.00	1,18,25,000.00

Terms and Conditions

VAT	Inclusive tax @ 5 %
Delivery	2 week from the date of Conformation P.O
Payment	50% Advance payment. Remaining 50% After Delivery
Warranty	3 Year onsite Warranty (Labour and spares)
Validity	One Week


CHANCELLOR



NewWave
Passion for Success

TAX INVOICE CUM DELIVERY CHALLAN

Bill To -
Sathyabama University
Joppiaar Nagar, OMR,
Chennai - 600 119.

Invoice No: CHN-179/PSG/2010-11
Invoice Date: 13.08.10

Customer P.O. NA
Date: 20.07.2010

Ship To -
Sathyabama University
Jeppiaar Nagar, OMR,
Chennai - 600 119.

ORN No: INR/CHN/199/2010-11
Date: 23.07.10

Customer's:
C.S.T No:
L.S.T No:

Kind Attn Mr. Baskar - 98407 30196

Sl. No.	Part No.	Description	Machine Serial No.	Qty	Price Unit	For	Amount
1	4089A34	Lenovo Thinkcentre Intel G41 E7500 Core 2 Duo 2.93 GHz, 2GB DDR3 RAM 250 GB SATA HDD No Drives DOS License	xxxx	300	23798.08		7,139,422.80
2	2580AB1	Lenovo 18.5" TFT Monitor	xxxx	300			

Received the above in good condition

TOTAL 600 7,139,422.80

TAX To VAT 4% 285,576.90

Payment Terms: 100 % in 30 Days from Delivery

Transport Details: No. Of Package:

By Land 600

Invoice Value 7,424,999.70

Invoice Value in Words: Rupees Seventy Four Lakhs Twenty Five Thousand Only

Advance Rcvd 0.00

Our VAT TIN No. 33470461165

C.S.T. No. 720748 dtd 21.07.1999

S.T.No. MRS/CHN-IV/1852

Balance 7,425,000.00

For NEWWAVE COMPUTING PVT. LTD

Huma

Huma

Checked & Verified by OFG

Checked & Verified by Accts

Authorised Signator

NewWave Computing Pvt Ltd

Prestige Point II Floor, 33/16, Haddows Road, Chennai - 600 006

ORIGINAL for Customer



SATHYABAMA UNIVERSITY

(Established Under Section 3 of the UGC Act, 1956)

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(A CHRISTIAN MINORITY INSTITUTION)

Jeppiaar Nagar, Old Mamallapuram Road, Chennai - 600 119.



Admn. Office : 2450 1644, 2450 0813, Fax : 2450 2344

E-mail : sathyabama@sathyabamauniv.ac.in Website : www.sathyabamauniv.ac.in

PURCHASE ORDER

To,

Date: 20-07-2010

New Wave Computing Pvt. Ltd.,
#33/16, Haddows Road
Prestige Point, II Floor
Nungambakkam, Chennai - 600 006

Sub: - Proposal for **Lenovo Desktop**

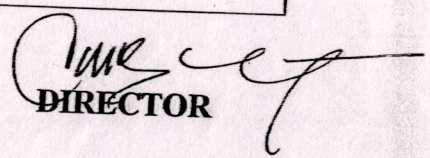
With reference to copy your quotation we are pleased to order to the following equipments

Pricing & specifications details for Lenovo Desktops.

Sino	Description	Qty	Unit Price In Rs.	Total
1	Intel Core 2Duo @ 2.93GHz 2GB DDR3 250GB Hard disk sata Tower type Black Machine 18.5" Monitor TFT	300	24,750	74,25,000.00
	TOTAL (inclTAX 4%)			74,25,000.00

Terms and Conditions

VAT	: Inclusive tax @ 4 %
Delivery	: 4 week from the date of Conformation P.O
Payment	: 30 days from the date of delivery
Warranty	: 3 Year onsite Warranty (Labour and spares)
Validity	: One Week


DIRECTOR

Delivery Challan Cum Tax Invoice

Bill To: C002072 Sathyabama University Jeppiar NagarRajiv Gandhi Salai, Chennai-600119 India		General Information Invoice No CHN-INV 103603 2009-10 Invoice Date 26/02/2010 Cust Order No P.O Dated 25.1.10 Attention Mr. Raja Mobile No: 9941070299 Tel No:	
Ship To: Sathyabama University Jeppiar NagarRajiv Gandhi Salai, Chennai-600119 India		SO/DC No 103280 2009-10 Sales Employee Kumar S	

#	Item No	Item Description	Tax	Qty	Unit Price	Amount
1	7373-BJ7 MIPL06079	Lenovo Think center M58 Desktop Intel Core 2Quad Q8400 Processor/ Q45 Chipset/ 4 *2 GB RAM/ 320GB HDD/ DVD ROM	TN-VAT-4%	25 Nos	INR 39,500	INR 987,500.00
2	4434HE1 MIPL06080	Lenovo 19" TFT Monitor	TN-VAT-4%	25 Nos		
Total Before Taxes				50		INR 987,500.00
Freight Charges						
Taxes						INR 39,500.00
Total After Taxes						INR 1,027,000.00
Amount in Words : One million twenty-seven thousand Indian Rupee						
Remarks : Based On Sales Orders 103280.						

For Mukesh Infoserve Private Limited



Authorised Signatory

T & C:

1. Penal Interest @ 24% p.a will be payable on payment beyond due date.
2. Sales rejections and short receipts intimated beyond 24 hours will not be entertained.
3. Once invoice made cannot be modified or cancelled.

Mukesh Infoserve Private Limited,

No.4 Venkathnam Nagar Extn 1st Street, Adyar, Chennai-600020, Ph: 044-43970800/42040506 Fax: 044-42187950

VAT No:33210962022

CST No:725446/02-04-2001

PAN No:AACCM4563D

Service Tax Regn.No: AACCM4563DST001

For any clarification/suggestion, please mail to feedback@mukeshgroup.com

25	MIPL06079	7373-BJ7	Lenovo Think center M58 Desktop	25	Nos
----	-----------	----------	---------------------------------	----	-----

Serial Number
SL902576

1	MIPL06080	4434HE1	Lenovo 19" TFT Monitor	25	Nos
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Serial Number

SV1DCG89

SV1DCG91

SV1DCG93

SV1DCH00

SV1DCG99

SV1DCG98

SV1DCH09

SV1DCH10

SV1DCH14

SV1DCH05

SV1DCH04

SV1DCH02

SV1DCG82

SV1DCG83

SV1DCG84

SV1DCG88

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SV1DCG86

SV1DCG77

SV1DCG79

SV1DCG81

SV1DCG64

SV1DCG66

SV1DCG53

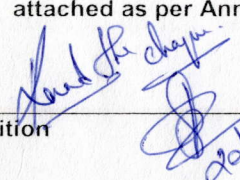
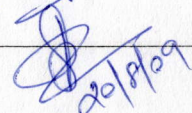
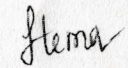
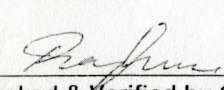
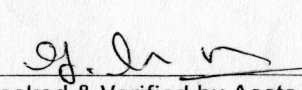
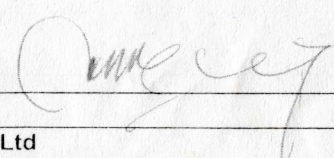
SV1DCG48

For Mukesh Infoserve Private Limited



Authorised Signatory

TAX INVOICE CUM DELIVERY CHALLAN

Bill To - Sathyabama University Jeppiaar Nagar, OMR, Chennai - 600 119. Kind Attn Mr. Baskar - 98407 30196			Invoice No: CHN-129/PSG/2009-10 Invoice Date: 31.07.09 Customer P.O: NA Date: 22.07.09 ORN No: INR/CHN/111/2009-10 Date: 24.07.09 Customer's: C.S.T No: L.S.T No:			
ShipTo - Sathyabama University Jeppiaar Nagar, OMR, Chennai - 600 119. Kind Attn Mr. Baskar - 98407 30196						
Sl. No.	Part No.	Description	Machine Serial No.	Qty	Price Per Unit	Amount
1	7298AF5	Lenovo Thinkcentre Intel E7400 Core 2 Duo 2.8 GHz, 1GB DDR2 667 MHz RAM, 250 GB SATA HDD DOS License	xxxx	300	21923.08	6,576,922.80
2	9227AE1	Lenovo 17 " TFT Monitor	xxxx	300		
Chalk NO:- 361538 Indian Banta Date:- 12/08/09. Note: Serial Nos. attached as per Annexures Hand the Chalk  20/8/09						
Received the above in good condition  20/8/09			TOTAL		600	6,576,922.80
			TAX		Tn VAT 4%	263,076.91
Payment Terms: 100% Against Delivery			Invoice Value		6,839,999.71	
Transport Details: Hand: 600			Advance Rcvd		0.00	
Invoice Value in Words: Rupees Sixty Eight Lakhs Forty Thousand Only			Balance		6,840,000.00	
Our VAT TIN No. 33470461165 C.S.T. No. 720748 dtd 21.07.1999 S.T No. MRS/CHN-II/1852			For NEWWAVE COMPUTING PVT. LTD  Authorised Signatory			
 Checked & Verified by OFG  Checked & Verified by Accts			 Original For Customer			

NewWave Computing Pvt Ltd

Prestige Point II Floor, 33/16, Haddows Road, Chennai - 600 006

Tel : +91-44-28312146 / 47 / 48 Fax : +91-44-28312149



SATHYABAMA UNIVERSITY

(Established under Section 3 of the UGC Act, 1956)

Accredited with B++ Grade by NAAC

(A Christian Minority Institution)

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India



Adms. Office : 044 - 2450 3150, 51, 52, 54, 55 Fax : 044 - 2450 2344 E-mail : prsatya@vsnl.com Website : www.sathyabamauniv.ac.in

PURCHASE ORDER

Date: 22-07-2009

To,

New Wave Computing Pvt. Ltd.,
#33/16, Haddows Road
Prestige Point, II Floor
Nungambakkam, Chennai - 600 006

Sub: - Proposal for Lenovo Desktop

With reference to copy your quotation we are pleased to order to the following equipments

Pricing & specifications details for Lenovo Desktops.

Sino	Description	Qty	Unit Price In Ra.	Total
1	Intel Core 2Duo @ 2.8GHz, 3MB L2Cache, 1066MHz FSB Intel G45 Chipset 1GB DDR2 250GB Hard disk sata Tower type Black Machine 18.5" Monitor TFT	300	22,800.00	68,40,000.00
	TOTAL (incl. TAX 4%)			68,40,000.00

Terms & conditions

Terms and Conditions	
VAT	Inclusive tax @ 4 %
Delivery	2 week from the date of Confirmation P.O
Payment	100% against delivery
Warranty	3 Year onsite Warranty (Labour and spares)
Validity	One Week


CHANCELLOR

TAX INVOICE CUM DELIVERY CHALLAN

Bills for Purchase of Servers
(Original)

SBA INFO SOLUTIONS PRIVATE LIMITED

New No.19,(Old No.17)
46th Street , Ashok Nagar,
Chennai-600083
Tel- 044 24897598
CIN: U72200TN2008PTC069188
E-Mail : accounts@sbainfo.in

Invoice No.

177/16-17

Dated

24-Jan-2017

Delivery Note

Mode/Terms of Payment

Immediate

Supplier's Ref.

Other Reference(s)

Buyer

Sathyabama University
Jappiar Nagar
Rajiv Gandhi Salai
Chennai 600119

Buyer's Order No.

Sb/server/16-17/0172

Dated

21-Jan-2017

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Motherboard X3550 M3 Server Motherboard Supply FRUNO:59Y793 Product ID:ECN246195 M/C Serial No: 99A6462 Warranty 90 Days S No:11S49Y5498YQ9SUF95TFPM	1 nos	49,912.50	nos		49,912.50
	Less : Output Vat @5% Rounded Off			5 %		2,495.63 (-)0.13
	Total	1 nos				₹ 52,408.00

Amount Chargeable (in words)

Indian Rupees Fifty Two Thousand Four Hundred Eight
Only

E. & O.E

Company's VAT TIN : 33021424283
Company's CST No. : 982919/3.10.08
Company's Service Tax No. : AAMCS3942EST001
Company's PAN : AAMCS3942E

Declaration

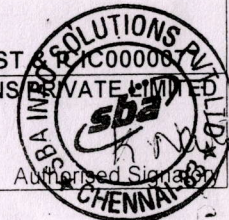
We declare that this Invoice shows the actual price of the goods described that all particulars are true and correct. Interest @24%Per annum will be charged for delayed payment.

Please Pay the Amount by Cheque/DD or NEFT/RTGS
Bank Account Details

Company's Bank Details

Bank Name : ICICI BANK
A/c No. : 007705016498
Branch & IFS Code : K.K.NAGAR WEST

for SBA INFO SOLUTIONS PRIVATE LIMITED



This is a Computer Generated Invoice



SATHYABAMA UNIVERSITY

(Established under Section 3 of the UGC Act, 1956)

Declared as Category "A" University by Ministry of HRD, Govt. of India
(A CHRISTIAN MINORITY INSTITUTION)

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119. Tamil Nadu, India



Admin. Office : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

E-mail : registrar@sathyabamauniversity.ac.in Website : www.sathyabamauniversity.ac.in

Ref: SB/Server/16-17/0172

Date: 21-01-2017

PURCHASE ORDER

To,

SBA Info Solutions Pvt.Ltd.
New No: 19, Old No: 17, 46th Street, Ashok Nagar,
Chennai-600 083

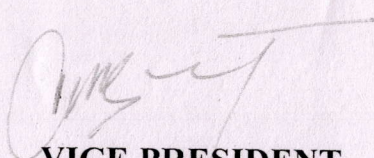
Sub: - Supply of X3550 M3 Server Mother Board

With reference to the copy of your quotation we are pleased to order the following Devices.
Pricing & specifications details for **SERVER MOTHER BOARD** are given below.

S.No	PRODUCT DESCRIPTION	QTY (Nos)	Total Amount
	Commercial		
1	X3550 M3 server motherboard supply FRU No: 59Y3793 Product Id: ECN246195 M/C serial No : 99A6462 Warranty – 90days	1	52,408.125
TOTAL			INR 52,408.125

Terms and Conditions

VAT	Inclusive tax
Delivery	1 to 2 days from the date of Conformation P.O
Payment	100% Advance
Warranty	90 Days Warranty

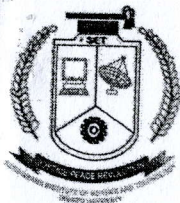

VICE PRESIDENT

COMMERCIALS:

Machine Sr.No	Description	Qty	Unit Price in Nett	Total Price in Nett
99A6462	X3550 M3 server motherboard supply FRU No:59Y3793 Product Id: ECN246195 Warranty - 90days	1	52,408.125	52,408.125

Terms and Conditions:

Taxes	Inclusive of all taxes. (5.%)
Delivery	1-2Days from the date of receipt of confirmed PO
Payment	100% Advance payment along with PO
Validity	21.01.2017
Order To be placed	SBA Info Solutions Pvt Ltd, SBA House, #19, 46th Street, Ashok Nagar. Chennai 600 083



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref: SB-CSE/Server/19-20/216

Date: 01-06-2019

PURCHASE ORDER

To,

Frontier Business Systems Pvt Ltd,
Woodhead Center, #23, Sivaganga Road,
Nungambakkam, Chennai - 600 034.

Sub: - Supply of DELL Servers.

With reference to the copy of your quotation we are pleased to order the following equipments.

Pricing & specifications details for DELL Servers are given below.

S.No	Model	Descriptions	Qty	Unit Price Nett	Total Price Nett
1.	Dell	Dell PowerEdge Tower Model-T440 1x Intel Xeon Bronze 3106 (1.7G, 8c/8t, 11M Cache) 2 x 8 GB DDR4 RAM, DVD Writer 3 x 1TB 3.5 inch 7.2k RPM, 6Gbps SATA Hot Plug Hard drive Raid 0, 1, 5 (H330), 2 X Power Supply (495W) 3 Yrs. Pro-Support Next Business day	01	1,72,000.00	1,72,000.00
				GST @18%	30,960.00
				Net Total	2,02,960.00

Terms and Conditions

VAT	: Inclusive of all taxes
Delivery	: 4 week from the date of Confirmation P.O
Payment	: 100% Advance payment
Warranty	: 3 years for system and 1, 2, 3yrs for Consumables.

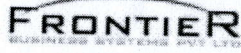
CHNO: 694441
date: 12/06/2019

DEAN
School of Computing

ORIGINAL FOR RECIPIENT



Frontier Business Systems



FBS/AMJ/Sat/2805

29th May 2019

To,
Sathyabama University,
Chennai

Dear Sir,

At the outset I would like to thank you for the interest shown in our company and its range of products.

With reference to the discussions you had with the undersigned, regarding your requirement for Lenovo Tower Server & Desktop. Please find enclosed our proposal for the same

Our proposal unfolds as follows:-

- ☐ **Proposed Configuration and Price Schedule**
- ☐ **Terms and Conditions**

Should you require any further clarification, please contact the undersigned.

We now look forward to receiving your valuable order. Thanking you, we assure you of our commitment to deliver Quality Product, Timely Delivery and Excellent Support.

Yours truly,
For FRONTIER BUSINESS SYSTEMS PVT LTD.

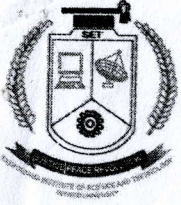
A. Lovely
Key Account Manager
9840329447/9003074439

Proposed Configuration and Price Schedule

S. No	Item Description	Qty	Unit price	Total Price
1	Lenovo ThinkSystem ST550 Server 1x Intel Xeon Bronze 3106 (Octacore). 1.7GHz ThinkSystem 16GB TruDDR4 2666 MHz (1Rx4 1.2V) RDIMM 3x ThinkSystem 3.5" 1TB 7.2K SATA 6Gb Non-Hot Swap 512n HDD Integrated RAID 0,1, 5. 2x ThinkSystem 750W (230/115V) Platinum Hot-Swap Power Supply 3 Years Warranty,	5	181,350/-	9,06,750/-
2	Lenovo Think Centre M720 Tower M720 TW B360/i5-8400/ 2x4GB DDR4 (2400Mhz)/4DIMM Slots/1TB/NoODD / No OS/85%Efficiency/3 Video Ports (VGA+2DP), 64 GB Expandable/ 4DIMM Slots/ Serial Port/ 4 USB 3.1Port & 4 USB2.0 Ports/19.5Monitor	500	42,705	2,13,52,500/
3	Lenovo Think Centre M720 Tower M720 TW B360/i7-8700/ 2x4GB DDR4 (2400Mhz)/4 DIMM Slots/1TB/NoODD / DOS /85%Efficiency/3 Video Ports (VGA+2DP), 64 GB Expandable/ Serial Port/ 4 USB 3.1Port & 4 USB2.0 Ports/19.5Monitor	500	57330	2,86,65,000/
4	DELL PowerEdge Tower Model-T440 1x Intel® Xeon® Bronze 3106 (1.7G, 8C/8T, 11M Cache) 2x 8GB DDR 4 RAM, DVD Writer 3 x 1TB 3.5 inch 7.2K RPM, 6Gbps SATA Hot Plug Hard Drive RAID 0,1,5 (H330), 2 x Power supply (495W) 3 Yrs. Pro-Support Next Business Day	5	1,72,800	8,64,000/-

Terms and Conditions

Tax	GST 18% Extra
Delivery terms	1 Week from the date of PO
Payment terms	Immediate
Order to be placed on	Frontier Business Systems Pvt Ltd, #23, Siva Ganga Road, Nungambakkam, Chennai-600034



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref: SB-COE/Server/19-20/217

Date: 12-06-2019

PURCHASE ORDER

To,

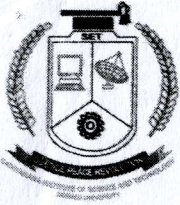
Frontier Business Systems Pvt Ltd,
Woodhead Center, #23, Sivaganga Road,
Nungambakkam, Chennai - 600 034.

Sub: - Supply of Lenovo Server and Storage for COE.

With reference to the copy of your quotation we are pleased to order the following equipments.

Pricing & specifications details for Lenovo Server and Storage are given below.

LENOVO SR550 Server			
Part number	Product Description	Qty	Unit Price
7X04CTO1 WW	Server SR550 - 1 unit : Think System SR550 - 3yr Warranty	1	6,87,500.00
AV0R	ThinkSystem SR550 2.5" Chassis with 8 or 16 bays	1	
AWEP	Intel Xeon Gold 5118 12C 105W 2.3GHz Processor	2	
AUND	ThinkSystem 32GB TruDDR4 2666 MHz (2Rx4 1.2V) RDIMM	2	
AURA	ThinkSystem 2U/Twr 2.5" SATA/SAS 8-Bay Backplane	1	
5977	Select Storage devices - no configured RAID required	1	
AUNG	ThinkSystem RAID 530-8i PCIe 12Gb Adapter	1	
AULV	ThinkSystem 2.5" 300GB 15K SAS 12Gb Hot Swap 512n HDD	2	
AUR4	ThinkSystem 2U x8/x8/x8 PCIE FH Riser 1	1	
AUKJ	ThinkSystem 10Gb 2-port SFP+ LOM	1	
ATZB	QLogic 16Gb Enhanced Gen5 FC Single-port HBA	2	
AVV8	ThinkSystem External USB DVD-RW Optical Disk Drive	1	
AVV3	ThinkSystem 750W(230/115V) Platinum Hot-Swap Power Supply	2	
6400	2.8m, 13A/100-250V, C13 to C14 Jumper Cord	2	
AUPW	ThinkSystem XClarity Controller Standard to Enterprise Upgrade	1	
5053	SFP + SR Transceiver	2	
	Warranty-three years 24/7		



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

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Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

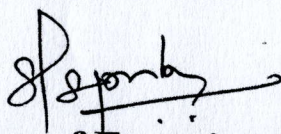
Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

LENOVO DE4000H Storage			
Part number	Product Description	Qty	Unit Price
4617HC2	DE4000H Storage - 1 unit: Lenovo ThinkSystem DE4000H Hybrid flash array Chassis	1	11,55,000.00
B4BB	Lenovo ThinkSystem DE4000 Controller 8GB	1	
B4B2	Lenovo 10Gb iSCSI/16Gb FC Universal SFP+ Module	2	
B4BT	Lenovo ThinkSystem DE Series 800GB 3DWD 2.5" SSD 2U24	4	
B4BY	Lenovo ThinkSystem DE Series 1.2TB 10K 2.5" HDD 2U24	9	
B4BP	Lenovo ThinkSystem Storage USB Cable, Micro-USB	1	
6201	1.5m, 10A/100-250V, C13 to IEC 320-C14 Rack Power Cable	2	
B4MD	Lenovo ThinkSystem DE4000H SMID Controller Base Setting	4	
B4B7	Lenovo ThinkSystem DE4000 HIC, 16Gb FC/10GbE, 4-ports	2	
	Warranty-three years 24/7		
Total Price			18,42,500.00

Terms and Conditions

VAT	: Inclusive of 18% tax
Delivery	: 4 week from the date of Conformation P.O
Payment	: 100% Advance payment
Warranty	: 3 years Warranty


Controller of Examinations

Received the Po

Shorely
15/6/2019



इंडियन बैंक
Indian Bank

Branch : SATHYABAMA UNIVERSITY
OLD MAHABALIPURAM ROAD
JEPPIAR NAGAR, CHENNAI
IFS Code : IDIB000S201

A/C PAYEE

VALID FOR THREE MONTHS ONLY

13062019
D D M M Y Y Y Y

PAY FRONTIER BUSINESS SYSTEMS PVT LTD या धारक को OR BEARER

RUPEES रुपये Eighteen Lakhs Forty Two Thousand

Five hundred only

अदा करें

₹ 18,42,500/-

खा.सं.
A/c No.

CA 6624548819

FOR CONTROLLER OF EXAMINATIONS SATHYABAMA

CBS Code: 02189

AUTHORISED SIGNATORY

Please sign above

992000065

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈670446⑈ 600019229⑈ 548819⑈ 29

Received the cheque

Shorely
15/6/2019

SERVER COMMERCIAL IN INR

LENOVO SR550 Server		
Part number	Product Description	Qty
7X04CTO1WW	Server SR550 - 1 unit : ThinkSystem SR550 - 3yr Warranty	1
AV0R	ThinkSystem SR550 2.5" Chassis with 8 or 16 bays	1
B4HL	Intel Xeon Gold 5218 16C 125W 2.3GHz Processor	2
AURA	ThinkSystem 32GB TruDDR4 2933 MHz (2Rx4 1.2V) RDIMM	2
AURA	ThinkSystem 2U/Twr 2.5" SATA/SAS 8-Bay Backplane	1
5977	Select Storage devices - no configured RAID required	1
AUNG	ThinkSystem RAID 530-8i PCIe 12Gb Adapter	1
AULV	ThinkSystem 2.5" 300GB 15K SAS 12Gb Hot Swap 512n HDD	2
AUR4	ThinkSystem 2U x8/x8/x8 PCIE FH Riser 1	1
AUKJ	ThinkSystem 10Gb 2-port SFP+ LOM	1
ATZB	QLogic 16Gb Enhanced Gen5 FC Single-port HBA	2
AVV8	ThinkSystem External USB DVD-RW Optical Disk Drive	1
5053	SFP+SR Transceiver	2
AVV3	ThinkSystem 750W(230/115V) Platinum Hot-Swap Power Supply	2
6400	2.8m, 13A/100-250V, C13 to C14 Jumper Cord	2
AUPW	ThinkSystem XClarity Controller Standard to Enterprise Upgrade	1
	Warranty-three years 24/7	
Total Price Inclusive of Taxes		6,87,500.00

Server - 6,87,500.00
 Storage - 11,55,000.00

 18,42,500.00

 total.
 ind. g. tax.

STORAGE COMMERCIAL IN INR

LENOVO DE4000H Hybrid Flash Array SFF Storage		
Part number	Product Description	Qty
7Y75CTO1WW	DE4000H Storage - 1 unit : Lenovo ThinkSystem DE4000H Hybrid Flash Array SFF	1
B4BB	Lenovo ThinkSystem DE4000 Controller 8GB	1
B4B2	Lenovo 10Gb iSCSI/16Gb FC Universal SFP+ Module	2
B4BT	Lenovo ThinkSystem DE Series 800GB 3DWD 2.5" SSD 2U24	4
B4BY	Lenovo ThinkSystem DE Series 1.2TB 10K 2.5" HDD 2U24	9
B4BP	Lenovo ThinkSystem Storage USB Cable, Micro-USB	1
6201	1.5m, 10A/100-250V, C13 to IEC 320-C14 Rack Power Cable	2
B4MD	Lenovo ThinkSystem DE4000H SMID Controller Base Setting	4
B4B7	Lenovo ThinkSystem DE4000 HIC, 16Gb FC/10GbE,4-ports	2
	Warranty-three years 24/7	
Total Price Inclusive of Taxes		11,55,000.00

Terms & Conditions:

- **PAYMENT :** 100% advance along with PO.
- **DELIVERY :** 4-6 Week from the date of firm PO
- **PRICE VALIDITY:** 15 Days From the proposal
- **WARRANTY :** OEM Standard

ORDER TO BE PALCED ON:

Frontier Business Systems Pvt. Ltd.,
 23 Sivaganga Road, Nungambkkam,
 Chennai – 600 034.

ORIGINAL FOR RECIPIENT


FRONTIER
BUSINESS SYSTEMS PVT LTD

TAX INVOICE
(INTRASTATE)

FRONTIER BUSINESS SYSTEMS PVT. LTD.

 Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai-600034 Ph:044- 42011100 Fax:044-42010707
website:www.frontier.in
Bill To Address :
 SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
Jeppiaar Nagar, Rajiv Gandhi Salai
Chennai - 600119 Tamilnadu
GST No. 33AAITS6572P2ZN
PAN - AAITS6572P
State Code - 33

INVOICE # TNTX19200472 Date : 08/08/2019

Our ORN # ORTN-1920-0188 Date : 21/06/2019

Your P.O # SB-COE/SERVER/19-20/217

ORN # TN299 PCS Cu No. TN0002523

DC # TNDC19200566 Date : 08/08/2019

Delivery Address :
 SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
Jeppiaar Nagar, Rajiv Gandhi Salai
Chennai - 600119 Tamilnadu
GST No. : 33AAITS6572P2ZN
PAN - AAITS6572P
State Code - 33

Frontier GST # : 33AAACF2942H1ZZ

PAN No. : AAACF2942H

Sales Person :- LOVELY A

S/N	Description	HSN/SAC Code	Qty	Rate / Unit RS.	Amount RS.	Tax Type	Tax%	TAX Amt.	Total Amount RS.
1	Lenovo ThinkSystem SR550	8471	1	582627.00	582627.00	TNCGST9	9.00	52436.42	687,499.84
	(COMPHW)					TNSGST9	9.00	52436.42	
2	Lenovo ThinkSystem DE4000H Hybrid Flash Array SFF	8471	1	978814.00	978814.00	TNCGST9	9.00	88093.24	1,155,000.48
	(COMPHW)					TNSGST9	9.00	88093.24	
TimeStamp :14:05:48			2	1561441.00	1561441.00			281,059.32	1,842,500.32

Payment Terms 100% ADVANCE

Tax Summary

Tax Class	Basic Amount	Tax Amount
TNCGST @9%	1561440.68	140,529.66
TNSGST @9%	1561440.68	140,529.66

Paissa Round Off: 0.32

Invoice Value : 1,842,500.32

Advance :

Net Amount : 1842500.00

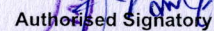
Amount In Words Rs. Eighteen Lakhs Forty-Two Thousand Five Hundred Only

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Receiver's Stamp & Signature

Prepared by

Checked by

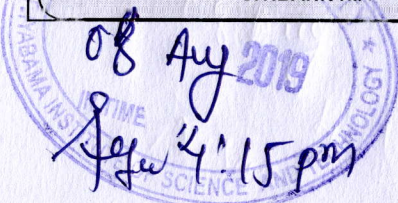

Authorised Signatory

BANK DETAILS

 Beneficiary Name FRONTIER BUSINESS SYSTEM PVT. LTD. Current A/c. No. 0305024007 CIN No. U67120KA1994PTCO16155
Bank Name CITIBANK N.A. IFSC Code. CITI00000004 MSMED KR03E014341

P.T.O for Terms and Conditions

1





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 5111 2596 5586

E-Way Bill Date: 08/08/2019 02:46 PM

Generated By: 33AAA CF294 2H1ZZ - FRONTIER BUSINESS SYSTEMS PRIVATE LIMITED

Valid From: 08/08/2019 02:46 PM [22Kms]

Valid Until: 09/08/2019

Part - A

GSTIN of Supplier 33AAACF2942H1ZZ, FRONTIER BUSINESS SYSTEMS PVT LTD

Place of Dispatch Nungambakkam, TAMIL NADU-600034

GSTIN of Recipient 33AAI TS657 2P2ZN, SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST

Place of Delivery JEPPIAAR NAGAR,, TAMIL NADU-600119

Document No. TNTX19200472

Document Date 08/08/2019

Transaction Type: Regular

Value of Goods ₹ 1842500.38

HSN Code 8471 - LENOVO DE4000H(+1)

Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN16Y9576	Nungambakkam	08-08-2019 02:46 PM	33AAACF2942H1ZZ	-	-



511125965586

FRONTIER BUSINESS SYSTEMS PVT. LTD.

Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai-600034 Ph:044-42011100 Fax:044-42010707
website:www.frontier.in

DELIVERY CHALLAN**FRONTIER**
BUSINESS SYSTEMS PVT LTD**Consignee :**

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
Jeppiaar Nagar, Rajiv Gandhi Salai
Chennai Tamilnadu - 600119
GST No. : 33AAITS6572P2ZN

D.C.# TNDC19200566 Date : 08/08/2019

Our ORN # ORTN-1920-0188 Date : 21/06/2019

Your Order # SB-COE/SERVER/19-20/217 Date : 12/06/2019

ORN # TN299 PCS

GST # : 33AAACF2942H1ZZ

Pan # :

Returnable : Yes / No

Stand by / Demo Form #

Billable : Yes / No

Please receive the goods in good condition and acknowledge receipt in the duplicate copy
Kindly intimate discrepancy or damage within seven days to us.

Sl No	HSN #	Product Code	Description	Qty	Remarks
1	8471	7X04CTO1WW (COMPHW)	Lenovo ThinkSystem SR550 3 Yr Warranty S.No : J3014KZZ	1.00	
2	8471	7Y75CTO1WW (COMPHW)	Lenovo ThinkSystem DE4000H Hybrid Flash Array SFF S.No : J3013NM8	1.00	

Insurance :

Documents :

No. of Cases :

Weight :

Freight : Actual Fixed Amount (Rs.)

Mode of Transport :

Receiver's Signature & Stamp

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Name of Person receiving :

Authorized Signatory



इंडियन बैंक
Indian Bank

Branch : SATHYABAMA UNIVERSITY
OLD MAHABALIPURAM ROAD
JEPPIAR NAGAR, CHENNAI
IFS Code :IDIB000S201

A/C PAYEE

VALID FOR THREE MONTHS ONLY

13062019
D D M M Y Y Y Y

PAY FRONTIER BUSINESS SYSTEMS PVT LTD या धारक को OR-BEARER

RUPEES रुपये Eighteen Lakhs Forty Two Thousand

Five hundred only

अदा करें

₹ 18,42,500/-

खा.सं.
A/c No.

CA 6624548819

FOR CONTROLLER OF EXAMINATIONS SATHYABAMA

CBS Code: 02189

AUTHORISED SIGNATORY

Please sign above

992000065

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈670446⑈ 600019229⑈ 548819⑈ 29

EEE-Server

ORIGINAL FOR RECIPIENT

FRONTIER
BUSINESS SYSTEMS PVT LTD

TAX INVOICE
(INTRASTATE)

FRONTIER BUSINESS SYSTEMS PVT. LTD.

Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai-600034 Ph:044- 42011100 Fax:044-42010707
website:www.frontier.in

Bill To Address :

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600119 Tamilnadu
GST No. 33AAITS6572P2ZN
PAN - AAITS6572P
State Code - 33

INVOICE # TNTX19200370 Date : 10/07/2019

Our ORN # ORTN-1920-0234 Date : 09/07/2019

Your P.O # SIST/EEE/2019-20/08 DATED 24.06.2019

ORN # TN364 PCS Cu No. TN0002523

DC # TNDC19200433 Date : 10/07/2019

Delivery Address :

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600119 Tamilnadu
GST No. : 33AAITS6572P2ZN
PAN - AAITS6572P
State Code - 33

Frontier GST # : 33AAACF2942H1ZZ

PAN No. : AAACF2942H

Sales Person :- ASHOK ASIRVATHAM

S/N	Description	HSN/SAC Code	Qty	Rate / Unit RS.	Amount RS.	Tax Type	Tax%	TAX Amt.	Total Amount RS.
1	Dell Poweredge T440 Server S/N : GXM12S2 (COMPHW)	8471	1	172800.00	172800.00	TNCGST9 TNMSGST9	9.00 9.00	15552.00 15552.00	203,904.00
TimeStamp :18:51:35				1	172800.00			31,104.00	203,904.00

Payment Terms Immediate

Tax Summary

Tax Class	Basic Amount	Tax Amount
TNCGST @9%	172800.00	15,552.00
TNMSGST @9%	172800.00	15,552.00

Paisa Round Off: 0.00

Invoice Value : 203,904.00

Advance :

Net Amount : 203904.00

Amount In Words Rs. Two Lakhs Three Thousand Nine Hundred Four Only

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory

BANK DETAILS

Beneficiary Name FRONTIER BUSINESS SYSTEM PVT. LTD. Current A/c. No. 0305024007 CIN No. U67120KA1994PTCO16155
Bank Name CITIBANK N.A. IFSC Code. CITI0000004 MSMED KR03E014341

P.T.O for Terms and Conditions

1

ORIGINAL FOR RECIPIENT


**TAX INVOICE
(INTRASTATE)**
FRONTIER BUSINESS SYSTEMS PVT. LTD.

Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai-600034 Ph:044- 42011100 Fax:044-42010707
website:www.frontier.in

Bill To Address :

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600119 Tamilnadu
GST No. 33AAITS6572P2ZN
PAN - AAITS6572P
State Code - 33

INVOICE # TNTX19200370 Date : 10/07/2019

Our ORN # ORTN-1920-0234 Date : 09/07/2019

Your P.O # SIST/EEE/2019-20/08 DATED 24.06.2019

ORN # TN364 PCS Cu No. TN0002523

DC # TNDC19200433 Date : 10/07/2019

Delivery Address :

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600119 Tamilnadu
GST No. : 33AAITS6572P2ZN
PAN - AAITS6572P
State Code - 33

Frontier GST # : 33AAACF2942H1ZZ

PAN No. : AAACF2942H

Sales Person :- ASHOK ASIRVATHAM

S/N	Description	HSN/SAC Code	Qty	Rate / Unit RS.	Amount RS.	Tax Type	Tax%	TAX Amt.	Total Amount RS.
1	Dell Poweredge T440 Server S/N : GXM12S2 (COMPHW)	8471	1	172800.00	172800.00	TNCGST9 TNSGST9	9.00 9.00	15552.00 15552.00	203,904.00
TimeStamp :18:51:35				1	172800.00			31,104.00	203,904.00

Payment Terms Immediate

Tax Summary

Tax Class	Basic Amount	Tax Amount
TNCGST @9%	172800.00	15,552.00
TNSGST @9%	172800.00	15,552.00

Paisa Round Off: 0.00

Invoice Value : 203,904.00

Advance :

Net Amount : 203904.00

Amount In Words Rs. Two Lakhs Three Thousand Nine Hundred Four Only

For FRONTIER BUSINESS SYSTEMS PVT. LTD.

Receiver's Stamp & Signature

Prepared by

Checked by

Authorised Signatory

BANK DETAILS

Beneficiary Name FRONTIER BUSINESS SYSTEM PVT. LTD.

Current A/c. No. 0305024007

CIN No. U67120KA1994PTCO10155

Bank Name CITIBANK N.A.

IFSC Code. CITI0000004

MSMED KR03E014341

P.T.O for Terms and Conditions



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref: SIST/EEE / 2019-20 / 08

Date: 24.06.2019

To
Frontier Business Systems Pvt Ltd,
#23, Siva Ganga Road,
Nungambakkam,
Chennai-600034.

Sir,

SUB: Purchase for EEE department - Server – Reg.

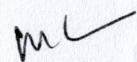
Ref: Quotation FBS/AMJ/Sat/2805 29 th May 2019

With reference to above, we are pleased to place the order for purchasing the following items,

Sl.No.	Goods Description	Unit Price	Qty	Amount
1.	DELL Power Edge Tower Model-T440 1x Intel® Xeon® Bronze 3106 (1.7G, 8C/8T, 11M Cache) 2x 8GB DDR 4 RAM, DVD Writer 3 x 1TB 3.5 inch 7.2K RPM, 6Gbps SATA Hot Plug Hard Drive RAID 0,1,5 (H330), 2 x Power supply (495W) 3 Yrs. Pro-Support Next Business Day	1,72,800	1	1,72,800
	GST 18% Extra			31,104
	Total			2,03,904

(Two lakhs Three Thousand Nine hundred and four only)

Yours,


DEAN

TERMS AND CONDITION

- 1 Delivery terms 1 Week from the date of Purchase Order.
2. Three Years Pro-Support Next Business day
3. Payment terms Immediate

Received the Po &
Cheque
thoroly.
8/7/19



इंडियन बैंक
Indian Bank

Branch : SATHYABAMA UNIVERSITY
OLD MAHABALIPURAM ROAD
JEPPIAAR NAGAR, CHENNAI
IFS Code : IDIB000S201

ACCEPTED

VALID FOR THREE MONTHS ONLY
27 06 20 19
D D M M Y Y Y Y

PAYEE FRONTIER BUSINESS SYSTEMS PVT LTD शा.भारत-को. OR BEARER

RUPEES नवसौ लक्ष Three Thousand

Nine hundred four only अवा को

खा. सं.
A/c No. CA 6624549551

₹ 2,03,904/-

CBS Code: 02189

PAYABLE AT PAR AT ALL OUR BRANCHES

AUTHORISED SIGNATORY

Please sign above

992000065

⑈ 670585⑈ 600019229⑈ 549551⑈ 29

Received the Cheque
Shorely



WIN TECHNOLOGIES

New No.18,Old.No.50, Moosa Street, T.Nagar, Chennai - 600 017.
Phone : 044 - 24357959, 42181950 / E-mail : win@wintechnologies.co.in
Sales Invoice

To
M/s.Sathyabama Institute of Science and Technology
Jeppiaar Nagar,Rajiv Gandhi Road,
Chennai,
Tamil Nadu 600119 GSTNO:33AAITS6572P2ZN

Invoice No : 3936/1392
Invoice Date : 06-09-2021
Po.No :
Po.Date :
Po.Valid Date :

S.No	DC.No		Description	Qty	Unit Price	
1	91428	04/09/2021	Sl.No.8002101070404 (Posiflex Posiflex RP80 USE Thermal Receipt Printer)	1	10932.000	10932.00
2	91428	04/09/2021	Sl.No.PSL20801 (Posiflex Posiflex Touch POS Terminal P53316e Plus Intel J1900/2.0Ghz/4GB Ram/64GB SSD HDD/Touch)	1	49500.000	49500.00
3	91508	06/09/2021	Sl.No.J3024XP1 (Ibm ThinkSystem SR550 Server Intel Xeon Bronze (3104)1.70Ghz X 2 Processor/32GB Ram(16GB PC4 x 2 Nos)/1TB (3.5") SATA HDD x 3 Nos/Intel Ethernet I350 T4 (4 Port)Adapter/RPS x 2 Nos/RailKit/Power Cable 2 Nos)	1	277350.000	277350.00

Including Keyboard / Mouse

Rupees Three Lakh Ninety Eight Thousand Five Hundred Eighty Three Only

Sub Total : 337,782.00

SGST 9 % 30,400.38

CGST 9 % : 30,400.38

Grand Total : 398,583.00

GST.NO.33AAAFW5952B1ZG SAC CODE 997315 HSN CODE 84711000

Terms & Conditions :

1. Goods once sold cannot be taken back
- 2.CQ/DD should be favour of Win Technologies
- 3.Any Clarifications in the bill to be informed within 2 days

For



Authorized Signatory



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

PURCHASE ORDER

Ref: SB/Server/21-22/0252

Date: 17-01-2022

To,

Win Technologies.

HO: 18/50, Moosa Road, Near Venkata Narayana Road,
T Nagar, Chennai – 17

Sub: - Supply of Lenovo Server.

With reference to the copy of your quotation we are pleased to order the following equipment's. Pricing & specifications details for Lenovo Server are given below

S.No	Part no	Description	Qty	Unit Price	Total Price
1	Lenovo SR530	Lenovo Rack Server SR650 1U Rack server, 2xIntel Xeon Bronze 3104 6c 1.70Ghz, 2x16GB RAM, 3x1TB SATA HDD, Raid 5, Redundant Power Supply, USB Keyboard and Mouse 3years warranty	2	2,77,350.00	5,54,700.00
2	Lenovo SR650	Lenovo Rack Server SR650 Intel Xeon Silver 4208 8C 85W 2.1Ghz 1x16 GB Open Bay 2.5" SATA/SAS 8-Bay Backplane ThinkSystem RAID 730-8i 1GB Cache PCIe 12Gb Adapter Lenovo XClarity Enterprise 10Gb 2-port Base-T LOM, 2x 750W RPS 3Yr 24x7 4Hr Response + KYD / SR550/SR590/SR650 Intel Xeon Silver 4208 8C 85W 2.1GHz Processor 1 No / ThinkSystem SR650 FAN Option Kit 1 No / ThinkSystem 16GB TruDDR4 2933MHz (2Rx8 1.2V) RDIMM 1 No / ThinkSystem 2.5" 1.2TB 10K SAS 12Gb Hot Swap 512n HDD 3 no's	1	3,19,760.00	3,19,760.00
Total					8,74,460.00
GST @18%					1,57,403.00
Net Total					10,31,863.00
Terms and Conditions					
Delivery	2 week from the date of Conformation P.O				
Payment	100% Advance				
Warranty	3years warranty for servers.				

Chai no: 158049

Date: 22/1/22

Amount: 1031863

[Signature]

Vice President



WIN TECHNOLOGIES

New No.18,Old.No.50, Moosa Street, T.Nagar, Chennai - 600 017.
Phone : 044 - 24357959, 42181950 / E-mail : win@wintechnologies.co.in

Sales Invoice

To
M/s.Sathyabama Institute of Science and Technology
Jeppiaar Nagar,Rajiv Gandhi Road,
Chennai, Tamil Nadu 600119 GSTNO:33AAITS6572P2ZN

Invoice No : 4039/1495
Invoice Date : 03-02-2022
Po.No :
Po.Date :
Po.Valid Date :

S.No	DC.No	DC.Date	Description	Qty	Unit Price	Amount
1	96945	03/02/2022	SI.No.J3045DGM (Lenovo Lenovo SR 550 Server 1U Rack Server Intel Xeon Bronze 3204 1.9Ghz Processor X 2 Nos/16GB Ram (8GB Ram (2RX8-1.2V) RDIMM X 2 Nos)/2TB SATA HDD X 3 Nos/Raid 5/Redundant Power Supply USB Keyboard and Mouse with 3Yrs Warranty)	1	277350.000	277350.00
2	96945	03/02/2022	SI.No.J3045DKD (Lenovo Lenovo SR 550 Server 1U Rack Server Intel Xeon Bronze 3204 1.9Ghz Processor X 2 Nos/16GB Ram (8GB Ram (2RX8-1.2V) RDIMM X 2 Nos)/2TB SATA HDD X 3 Nos/Raid 5/Redundant Power Supply USB Keyboard and Mouse with 3Yrs Warranty)	1	277350.000	277350.00
3	96945	03/02/2022	SI.No.J303HT5A (Lenovo Lenovo SR 650 Server Intel Xeon Silver 4208 2.1Ghz Processor X 2 Nos/16GB Ram (8GB Ram X 2Nos)/1.2TB (2.5) 10K SAS 12GB Hot Swap 512N HDD X 3 Nos/RAID 730-8i 1GB CACHE PCIe 12GB Adapter/Enterprise 10GB 2-Port Base-T LOM 2X 750W RPS With Fan)	1	319760.000	319760.00



TN 09 DB 7199
Mr. Dhasearatham
9655986731

Rupees Ten Lakh Thirty One Thousand Eight Hundred Sixty Three Only

Sub Total : 874460.00
SGST 9 % : 78701.40
CGST 9 % : 78701.40
Grand Total : 1031863.00

GST NO 33AAAFW5952R17G SAC CODE 99731(HSN CODE 81711000

Terms & Conditions :

1. Goods once sold cannot be taken back
2. CQ/DD should be favour of Win Technologies
3. Any Clarifications in the bill to be informed within 2 days

For **WIN TECHNOLOGIES**
Authorised Signatory



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

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www.sathyabama.ac.in

SERVER

DESKTOP COMPARATIVE STATEMENT FOR ACADEMIC YEAR 2021-22

Date: 11.01.2022

SNO	EQUIPMENT SPECIFICATION	Qty	Win Technologies		Frontrier	
			Per unit price	Total Cost	Per unit price	Total Cost
1.	Lenovo Rack Server SR650 Intel Xeon Silver 4208 8C 85W 2.1Ghz 1x16 GB Open Bay 2.5" SATA/SAS 8-Bay Backplane Think System RAID 730-8i 1GB Cache PCIe 12Gb Adapter Lenovo XClarity Enterprise 10Gb 2-port Base-T LOM, 2x 750W RPS 3Yr 24x7 4Hr Response + KYD / SR550/SR590/SR650 Intel Xeon Silver 4208 8C 85W 2.1GHz Processor 1 No / ThinkSystem SR650 FAN Option Kit 1 No / ThinkSystem 16GB TruDDR4 2933MHz (2Rx8 1.2V) RDIMM 1 No / ThinkSystem 2.5" 1.2TB 10K SAS 12Gb Hot Swap 512n HDD 3 nos	1	Lenovo		Lenovo	
			Intel Xeon Bronze 3,19,760.00	3,19,760.00	Intel Xeon Silver 4,23,500.00	4,23,500.00
2	Lenovo SR530 1U Rack server, 2x Intel Xeon Bronze 3104 6c 1.70Ghz, 2x 16GB Ram, 3x 1TB SATA HDD, Raid 5, Redundant Power Supply, USB Keyboard and Mouse 3 Years warranty	2	RackServer 2,77,350.00	5,54,700.00	TowerModel 2,40,000.00	4,80,000.00
DELIVERY PERIOD			5-10 Weeks from the date of receipt of purchase order.		5-14 Weeks from the date of receipt of purchase order.	
WARRANTY			Three years from the date of delivery		Three years from the date of delivery	
SALES TAX (GST)			GST 18% Extra		GST 18% Extra	
PAYMENT			100% Advance		100% Advance	
PACKING CHARGES			NIL		NIL	

To,
Sathyabama Institute of Science and Technology.,
Chennai.

Dear Mr. Baskar/ Mr. Raja,

This is in reference with our discussion regarding your requirement for **Lenovo Server**, please find here with our Commercial proposal for your esteemed organization. At the outset, we would like to thank you for the opportunity given to us to propose the quote for your requirement. Enclosed below is the detailed commercial proposal for your kind perusal

Commercial Proposal

Model	Descriptions	Qty	Unit Price	Total Price
Lenovo SR650	Lenovo Rack Server SR650 Intel Xeon Silver 4208 8C 85W 2.1Ghz 1x16 GB Open Bay 2.5" SATA/SAS 8-Bay Backplane ThinkSystem RAID 730-8i 1GB Cache PCIe 12Gb Adapter Lenovo XClarity Enterprise 10Gb 2-port Base-T LOM, 2x 750W RPS 3Yr 24x7 4Hr Response + KYD / SR550/SR590/SR650 Intel Xeon Silver 4208 8C 85W 2.1GHz Processor 1 No / ThinkSystem SR650 FAN Option Kit 1 No / ThinkSystem 16GB TruDDR4 2933MHz (2Rx8 1.2V) RDIMM 1 No / ThinkSystem 2.5" 1.2TB 10K SAS 12Gb Hot Swap 512n HDD 3 nos	1	3,19,760.00	3,19,760.00
Lenovo SR530	1U Rack server, 2x Intel Xeon Bronze 3104 6c 1.70Ghz, 2x 16GB Ram, 3x 1TB SATA HDD, Raid 5, Redundant Power Supply, USB Keyboard and Mouse 3 Years warranty	2	2,77,350.00	5,54,700.00
Total				8,74,460.00
GST @18%				1,57,403.00
Net Total				10,31,863.00

Terms & Conditions	
Taxes	GST 18% inclusive
Validity	2 days only
Delivery	Within 10 Working Days from date of PO.
Payment	100% Advance
Purchase Order to be placed	Win Technologies HO: 18/50, Moosa Road, Near Venkata Narayana Road, T Nagar, Chennai – 17

Thanks,

With Warm Regards,

Umapathy.V
Mobile: 9789963371



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

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PURCHASE ORDER

P.O. No. SIST/SOC/IT/21-22/02

Date: 19-01-2022

To

Frontier Business Systems Private Limited,
No:23, Wood Head Center, Sivaganga Road, Nungambakkam, Chennai – 600034.

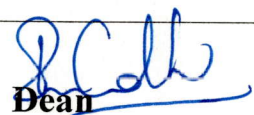
Dear Sir,

Sub: Supply of Lenovo Server

With reference to your quotation we are pleased to place the order for the following equipment's:

S.No.	Description	Qty	Unit Price in Rs.	Total Price in Rs.
1	1 Lenovo Tower Server ST550 Intel Xeon Silver 4208 8C 85W 2.1GHz Processor 2.1Ghz 16GB X 2 DDR4 RAM Open Bay 3.5" SATA/SAS 2*4-Bay Backplane (Total 8Bay) Think System RAID 530-8i PCIe 12Gb Adapter Think System RAID 530-8i PCIe 12Gb Adapter Lenovo XClarity Enterprise 2x 1G Ports 1x750W PSU 3Yr 24x7 4Hr Response + KYD ThinkSystem 3.5" 4TB 7.2K SATA 6Gb Hot Swap 512n HDD ThinkSystem 3.5" 4TB 7.2K SATA 6Gb Hot Swap 512n HDD	1	2,40,000	2,40,000
			GST @18%	43,200
			Net Total	2,83,200
Terms and Conditions				
Delivery	1 week from the date of Conformation P.O			
Payment	100% Advance			
Warranty	3years warranty for server, 3 years Full Warranty + 2 Yrs. Service Warranty only = 5 Yrs. Warranty for Posiflex POS, 1year warranty for thermal printer.			

Char no : 694451
Date : 20/1/22
Amount : 2,83,200


Dean



TAX INVOICE

INTRASTATE

FRONTIER BUSINESS SYSTEMS PVT. LTD.

Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai, Tamilnadu 600034 INDIA #23 Sivaganga Road
website: www.frontier.in sales@frontier.in

Bill To Address :

SATHYABAMA INSTITUTE OF SCIENCE & TECHNOLOGY TRUST
IT JEPPIAAR NAGAR, RAJIV GANDHI ROAD,
CHENNAI-600119
IN
GST No. 33AAITS6572P2ZN
PAN - AAITS6572P
State Code 33

Invoice # TNTX212261441 Date : 15/02/2022
Our ORN # 91279/TN2122/1121152 Date : 07/02/2022
Your PO # SIST/SOC/IT/21-22/02 SO No: 221121
Dt. 19.01.2022 Cu No : 91279
DC # TND2021532051 Date : 14/02/2022
ORN # TN1362 163 /PCS SPCS

Whether Tax is Payable on RCM : SBU : PCSP0001

Delivery Address/Place of Supply :

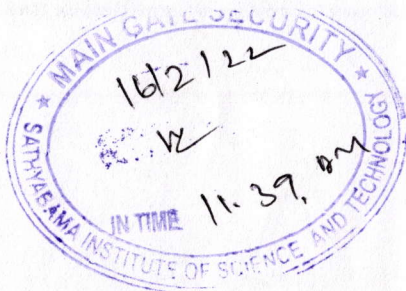
SATHYABAMA INSTITUTE OF SCIENCE & TECHNOLOGY TRUST
IT JEPPIAAR NAGAR, RAJIV GANDHI ROAD,
CHENNAI-600119
IN
GST No. 33AAITS6572P2ZN
PAN - AAITS6572P
State Code 33
Place of Supply: Tamil Nadu

Frontier GST # : 33AAACF2942H1ZZ
PAN No. : AAACF2942H

Sales Person : - Lovely Arulappan

IRN No : ef12f328046c11249cc1e8a6464366a9ed70101
1c2f82ad7f34875b8b93a65b0

SI No	Description	HSN/SAC Code	Qty	UOM	Rate / Unit RS.	Amount RS.	Tax Type	Tax%	Tax Amount	Total Amount RS.
1	ST550 Intel Xeon Silver 4208 8C 85W 2.1GHz Processor 2.1Ghz	84715000	1	NOS	240,000.00	240,000.00	TCGST9 TSGST9	9.00 9.00	21,600.00 21,600.00	283,200.00
	PERSONAL COMPUTING PRODUCTS									
2	16GB DDR4 RAM	84733030	1	NOS	0.01	0.01	TCGST9 TSGST9	9.00 9.00	0.00 0.00	0.01
	PERSONAL COMPUTING PRODUCTS									
3	4TB Sata HDD	84717020	3	NOS	0.01	0.03	TCGST9 TSGST9	9.00 9.00	0.00 0.00	0.04
	PERSONAL COMPUTING PRODUCTS									



Time Stamp : 11.18.04AM	Total	5.00	240000.04	43,200.01	283,200.05
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Payment Terms : 100% ADVANCE

Tax Summary

Tax Class	Tax Rate %	Taxable Value	Tax Amount
TCGST9	9.00	240,000.04	21,600.00
TSGST9	9.00	240,000.04	21,600.00

Paisa Round Off :	0.00
Invoice Value :	283,200.05
Advance :	0.00
Discount 0.00 %	0.00
Net Amount :	283,200.05

Amount In Words : Rs Two Lakhs Eighty-Three Thousand Two Hundred And Five Paisa Only

For Frontier Business Systems Pvt. Ltd.

Receiver's Stamp & Signature

Prepared by

Checked By

Authorised Signatory

Bank Details

Beneficiary Name : FRONTIER BUSINESS SYSTEMS PVT LTD.

Current A/c No. : 0305024007

CIN No.: U67120KA1994PTCO16155

Bank Name : CITIBANK N.A

IFSC Code : CITI0000004

MSMED : KR03E014341

Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai, Tamilnadu 600034 #23 Sivaganga Road INDIA
website: www.frontier.in

Consignee :

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY

TRUST
PILAIAR NAGAR, RAJIV GANDHI ROAD,
CHENNAI-600119
IN

GST No: 33AAITS6572P2ZN

Returnable : Yes / No

Stand by / Demo Form#

Billable : Yes / No

D.C # TNDC2122532051 Date : 14/02/2022

Our ORN # 91279/TN2122/1121152 Date : 07/02/2022

Your Order SIST/SOC/IT/21-22/02 Dt.19.01.2022

ORN # TNSO2021221121

GST # 33AAACF2942H1ZZ

Pan # AAACF2942H

Please receive the goods in good condition and acknowledge receipt in the duplicate copy
Kindly intimate discrepancy or damage within seven days to us.

SI No	HSN #	Product Code	Description	Qty	Warranty	Valid From	Valid To
1	84715000	7X10S1NB00	ST550 Intel Xeon Silver 4208 8C 85W 2.1GHz Processor 2.1	1.00	3 YEAR		
2	84733030	647901B21	16GB DDR4 RAM	1.00	3 YEAR		
3	84717020	4TBHDD	4TB SATA HDD	3.00	3 YEAR		

Comments :

Insurance :

Documnets :

Receiver's Signature & Stamp

Name of Person receiving :

No. of Cases :

Weight :

Freight : Actual Fixed Amount (Rs)

Mode of Transport :

For Frontier Business Systems Pvt. Ltd.

Authorised Signatory



To, **SATHYABAMA INSTITUTE OF SCIENCE**
IT JEPPIAAR NAGAR, RAJIV GANDHI ROAD,
CHENNAI-600119
IN

Date 14/02/22
Time 6:04PM
VAT Number:

Serial Numbers in Document Delivery

532051

#	Item No.	Description	Qty	Total					
1	PCSLEN0560169	ST550 Intel Xeon Silver 4208 8C 85W 2.1GHz Processor 2.1Ghz	1	240,000.00					
Mfr No.	Serial No.	Prepack	Expiry Date	Mfr Date	Admis. Date	War. Start	War. End	Whse	Det.
	J304AM18				14/02/22			TN01	



e-Way Bill

E-Way Bill No: **541340437629**
E-Way Bill Date: **16-02-2022 10:13 AM**
Generated By: **33AAACF2942H1ZZ Frontier Business Systems Private Limited.**
Valid From: **16-02-2022 10:13 AM [22KM]**
Valid Until: **17-02-2022**

IRN Details

IRN: **ef12f328046c11249cc1e8a6464366a9ed701011c2f82ad7f34875b8b93a65b0**
Ack No: **152211692661190**
Ack Date: **15-02-2022 10:38 AM**

Part - A

GSTIN of Supplier **33AAACF2942H1ZZ**
Frontier Business Systems Private Limited.
Place of Dispatch **INDIA Chennai, TamilNadu TAMIL NADU 600034**
GSTIN of Recipient **33AAITS6572P2ZN**
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
Place of Delivery **CHENNAI TAMIL NADU 600119**
Document No. **TNTX212261441**
Document Date **15-02-2022**
Transaction Type: **Combination of 2 & 3**
Value of Goods **283200.05**
HSN Code **84715000-ST550 Intel Xeon Silver 4208 8C 85W 2.1GHz Processor 2.1Ghz**
Reason for Transportation **Outward - Supply**
Transporter **-**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN12X2551/ & 16-02-2022		16-02-2022	33AAACF2942H1ZZ	-	-



541340437629



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www.sathyabama.ac.in

ECB

8

Ref: SIST/ECE/PO/2021-22/05

Date: 24.01.2022

To
Frontier Business Systems Private Limited,
No:23, Wood Head Center,
Sivaganga Road, Nungambakkam,
Chennai – 600034.

Sir

Sub: Purchase Order for Lenovo Tower Server ST550 –reg.

Ref: Quotation No: RK/FBS/SU/V3.0 dated 20.01.2022

With reference to your quotation above, we are pleased to place the purchase order for the following item.

Sl.No.	Description	Qty	Amount (Rs.)
1	Lenovo Tower Server ST550 • Intel Xeon Silver 4208 8C 85W 2.1GHz Processor 2.1Ghz • 16GB X 2 DDR4 RAM • Open Bay • 3.5" SATA/SAS 2*4-Bay Backplane (Total 8Bay) • Think System RAID 530-8i PCIe 12Gb Adapter • Lenovo XClarity Enterprise • 2x 1G Ports , • 1x750W PSU • 3Yr 24x7 4Hr Response + KYD • ThinkSystem 3.5" 4TB 7.2K SATA 6Gb Hot Swap 512n HDD	1	2,40,000.00
SubTotal			2,40,000.00
GST@18%			43,200.00
Total			2,83,200.00

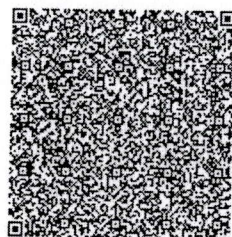
Terms and Conditions:

Payment : 100% Advance Payment

Delivery: Within 2-3 weeks at our Campus

ML

DEAN/ SCHOOL OF EE

FRONTIER
 BUSINESS SYSTEMS PVT LTD


TAX INVOICE

INTRASTATE

FRONTIER BUSINESS SYSTEMS PVT. LTD.

 Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
 Chennai, Tamilnadu 600034 INDIA #23 Sivaganga Road
 website: www.frontier.in sales@frontier.in

Bill To Address :

SATHYABAMA INSTITUTE OF SCIENCE & TECHNOLOGY TRUST-3

School of ECE, Jeppiaar Nagar, Rajiv Gandhi Road

Chennai-600119

IN

GST No. 33AAITS6572P2ZN

PAN - AAITS6572P

State Code 33

 Invoice # TNTX212261443 Date : 15/02/2022
 Our ORN # 91279/TN2122/1121150 Date : 07/02/2022
 Your PO # SIST/ECE/PO/2021-22/05 SO No: 221119
 Dt. 24.01.2022 Cu No : 91279
 DC # TNDC2021532056 Date : 15/02/2022
 ORN # TN1358 1359 /PCS SPCS

Whether Tax is Payable on RCM : SBU : PCSP0001

Delivery Address/Place of Supply :

SATHYABAMA INSTITUTE OF SCIENCE & TECHNOLOGY TRUST-1

School of ECE, Jeppiaar Nagar, Rajiv Gandhi Road

Chennai-600119

IN

GST No. 33AAITS6572P2ZN

PAN - AAITS6572P

State Code 33

Place of Supply: Tamil Nadu

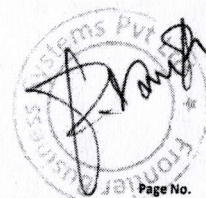
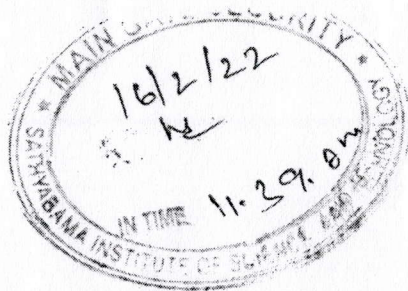
Frontier GST # : 33AAACF2942H12Z

PAN No. : AAACF2942H

Sales Person : - Lovely Arulappan

 IRN No : abb225e9d7e1f6f2ad4e609be52f87cc58222a7
 c25b897805cb427539819c35a

SI No	Description	HSN/SAC Code	Qty	UOM	Rate / Unit RS.	Amount RS.	Tax Type	Tax%	Tax Amount	Total Amount RS.
1	ST550 Intel Xeon Silver 4208 8C 85W 2.1GHz Processor 2.1Ghz	84715000	1	NOS	240,000.00	240,000.00	TCGST9 TSGST9	9.00 9.00	21,600.00 21,600.00	283,200.00
	PERSONAL COMPUTING PRODUCTS									
2	16GB DDR4 RAM	84733030	1	NOS	0.01	0.01	TCGST9 TSGST9	9.00 9.00	0.00 0.00	0.01
	PERSONAL COMPUTING PRODUCTS									
3	4TB Sata HDD	84717020	3	NOS	0.01	0.03	TCGST9 TSGST9	9.00 9.00	0.00 0.00	0.04
	PERSONAL COMPUTING PRODUCTS									



Page No.

1

Time Stamp : 12.16.47PM	Total	5.00	240000.04	43,200.01	283,200.05
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Payment Terms : 100% ADVANCE

Tax Summary

Tax Class	Tax Rate %	Taxable Value	Tax Amount
TCGST9	9.00	240,000.04	21,600.00
TSGST9	9.00	240,000.04	21,600.00

Paisa Round Off :	0.00
Invoice Value :	283,200.05
Advance :	0.00
Discount 0.00 %	0.00
Net Amount :	283,200.05

Amount In Words : Rs Two Lakhs Eighty-Three Thousand Two Hundred And Five Paisa Only

For Frontier Business Systems Pvt. Ltd.

Receiver's Stamp & Signature

Prepared by

Checked By

Authorised Signatory

Bank Details

Beneficiary Name : FRONTIER BUSINESS SYSTEMS PVT LTD.

Current A/c No. : 0305024007

CIN No.: U67120KA1994PTCO16155

Bank Name : CITIBANK N.A

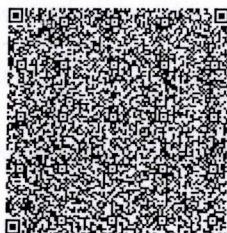
IFSC Code : CITI0000004

MSMED : KR03E014341

9

ORIGINAL FOR RECIPIENT

FRONTIER
BUSINESS SYSTEMS PVT LTD



TAX INVOICE

INTRASTATE

FRONTIER BUSINESS SYSTEMS PVT. LTD.

Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai, Tamilnadu 600034 INDIA #23 Sivaganga Road
website: www.frontier.in sales@frontier.in

Bill To Address :

SATHYABAMA INSTITUTE OF SCIENCE & TECHNOLOGY TRUST-1
SCHOOL OF COMPUTING Jeppiaar Nagar, Rajiv Gandhi Road
Chennai-600119
IN
GST No. 33AAITS6572P2ZN
PAN - AAITS6572P
State Code 33

Invoice # TNTX212261440 Date : 15/02/2022
Our ORN # 91279/TN2122/1121151 Date : 07/02/2022
Your PO # SB-CSE/Equipment-Server/21- SO No: 221120
22/0243 Dt.20.01.2022 Cu No : 91279
DC # TNDC2021532050 Date : 14/02/2022
ORN # TN1360 1361/PCS SPCS

Whether Tax is Payable on RCM : SBU : PCSP0001

Delivery Address/Place of Supply :

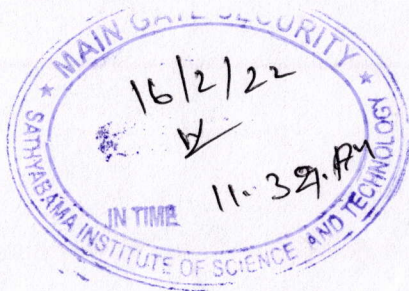
SATHYABAMA INSTITUTE OF SCIENCE & TECHNOLOGY TRUST-2
SCHOOL OF COMPUTING Jeppiaar Nagar, Rajiv Gandhi Road
Chennai-600119
IN
GST No. 33AAITS6572P2ZN
PAN - AAITS6572P
State Code 33
Place of Supply: Tamil Nadu

Frontier GST # : 33AAACF2942H1ZZ
PAN No. : AAACF2942H

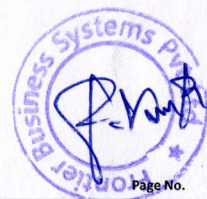
Sales Person :- Lovely Arulappan

IRN No : 738afb8a838adfb82f76c00fa96d1d05bbf9a716
Oba8c227f00a9ab78f591505

Sl No	Description	HSN/SAC Code	Qty	UOM	Rate / Unit RS.	Amount RS.	Tax Type	Tax%	Tax Amount	Total Amount RS.
1	ST550 Intel Xeon Silver 4208 8C 85W 2.1Ghz Processor 2.1Ghz	84715000	1	NOS	240,000.00	240,000.00	TCGST9 TSGST9	9.00 9.00	21,600.00 21,600.00	283,200.00
	PERSONAL COMPUTING PRODUCTS									
2	16GB DDR4 RAM	84733030	1	NOS	0.01	0.01	TCGST9 TSGST9	9.00 9.00	0.00 0.00	0.01
	PERSONAL COMPUTING PRODUCTS									
3	4TB Sata HDD	84717020	3	NOS	0.01	0.03	TCGST9 TSGST9	9.00 9.00	0.00 0.00	0.04
	PERSONAL COMPUTING PRODUCTS									



Received.
Seyn (Soverh).
16-2-2022.



Page No.

1

ORIGINAL FOR RECIPIENT

Time Stamp : 11.17.35AM	Total	5.00	240000.04	43,200.01	283,200.05
-------------------------	-------	------	-----------	-----------	------------

Payment Terms : 100% ADVANCE

Tax Summary			
Tax Class	Tax Rate %	Taxable Value	Tax Amount
TCGST9	9.00	240,000.04	21,600.00
TSGST9	9.00	240,000.04	21,600.00

Paisa Round Off :	0.00
Invoice Value :	283,200.05
Advance :	0.00
Discount 0.00 %	0.00
Net Amount :	283,200.05

Amount In Words : Rs Two Lakhs Eighty-Three Thousand Two Hundred And Five Paisa Only

For Frontier Business Systems Pvt. Ltd.

Receiver's Stamp & Signature

Prepared by

Checked By

Authorised Signatory

Bank Details

Beneficiary Name : FRONTIER BUSINESS SYSTEMS PVT LTD.

Current A/c No. : 0305024007

CIN No.: U67120KA1994PTCO16155

Bank Name : CITIBANK N.A

IFSC Code : CITI00000004

MSMED : KR03E014341

Sayal (Suresh)
16-2-22

To **SATHYABAMA INSTITUTE OF SCIENCE**
SCHOOL OF COMPUTING Jeppiaar Nagar, Raji
Chennai-600119
IN

Date 14/02/22
Time 5:56PM
VAT Number:

Serial Numbers in Document Delivery

532050

#	Item No.	Description	Qty	Total
1	PCSLEN0560169	ST550 Intel Xeon Silver 4208 8C 85W 2.1GHz Processor 2.1Ghz	1	240,000.00

Mfr No.	Serial No.	Prepack	Expiry Date	Mfr Date	Admis. Date	War. Start	War. End	Whse	Det.
	J304AM19				14/02/22				TN01

[Handwritten Signature]



Syni (Sureth)
16-2-22

Woodhead Centre, #23 Sivaganga Road, Nungabakkam,
Chennai, Tamilnadu 600034 #23 Sivaganga Road INDIA
website: www.frontier.in

Consignee :

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
SCHOOL OF COMPUTING Jeppiaar Nagar, Rajiv Gandhi Road
Chennai-600119
IN
GST No: 33AAITS6572P2ZN

Returnable : Yes / No | Stand by / Demo Form#

Billable : Yes / No

D.C #	TNDC2122532050	Date :	14/02/2022
Our ORN #	91279/TN2122/1121151	Date :	07/02/2022
Your Order	SB-CSE/Equipment-Server/21-22/0243 Dt.20.01.2022		
ORN #	TNSO2021221120		
GST #	33AAACF2942H1ZZ		
Pan #	AAACF2942H		

Please receive the goods in good condition and acknowledge receipt in the duplicate copy
Kindly intimate discrepancy or damage within seven days to us.

Sl No	HSN #	Product Code	Description	Qty	Warranty	Valid From	Valid To
1	84715000	7X10S1NB00	ST550 Intel Xeon Silver 4208 8C 85W 2.1GHz Processor 2.1	1.00	3 years		
2	84733030	647901B21	16GB DDR4 RAM	1.00	3 years		
3	84717020	4TBHDD	4TB Sata HDD	3.00	3 years		

Comments :

Insurance :

Documnets :

Receiver's Signature & Stamp

No. of Cases :

Weight :

Freight : Actual Fixed Amount (Rs)

Mode of Transport :

For Frontier Business Systems Pvt. Ltd.

Authorised Signatory

Name of Person receiving :



Sym (Gurash)
16-2-22

e-Way Bill

E-Way Bill No: **501340437151**
E-Way Bill Date: **16-02-2022 10:12 AM**
Generated By: **33AAACF2942H1ZZ Frontier Business Systems Private Limited.**
Valid From: **16-02-2022 10:12 AM [22KM]**
Valid Until: **17-02-2022**

IRN Details

IRN: **738afb8a838adfb82f76c00fa96d1d05bbf9a7160ba8c227f00a9ab78f591505**
Ack No: **152211692660243**
Ack Date: **15-02-2022 10:38 AM**

Part - A

GSTIN of Supplier **33AAACF2942H1ZZ**
Frontier Business Systems Private Limited.
Place of Dispatch **INDIA Chennai, TamilNadu TAMIL NADU 600034**
GSTIN of Recipient **33AAITS6572P2ZN**
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
Place of Delivery **Chennai TAMIL NADU 600119**
Document No. **TNTX212261440**
Document Date **15-02-2022**
Transaction Type: **Combination of 2 & 3**
Value of Goods **283200.05**
HSN Code **84715000-ST550 Intel Xeon Silver 4208 8C 85W 2.1GHz Processor 2.1Ghz**
Reason for Transportation **Outward - Supply**
Transporter **-**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN12X2551/ & 16-02-2022		16-02-2022	33AAACF2942H1ZZ	-	-



501340437151



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

PURCHASE ORDER

Ref: SB-CSE/Equipment-Server/21-22/0243

Date: 20-01-2022

To,

Frontier Business Systems Private Limited,
No:23, Wood Head Center, Sivaganga Road,
Nungambakkam, Chennai – 600034.
GST No : 33AAACF2942H1ZZ

Sub: - Supply of Lenovo Tower Server

With reference to the copy of your quotation we are pleased to order the following Equipment is given below:

S.No.	Description	Qty	Unit Price in Rs.	Total Price in Rs.
1	Lenovo Tower Server ST550 Intel Xeon Silver 4208 8C 85W 2.1GHz Processor 2.1Ghz,16GB X 2 DDR4 RAM Open Bay,3.5" SATA/SAS 2*4-Bay Backplane (Total 8Bay) Think System RAID 530-8i PCIe 12Gb Adapter Lenovo XClarity Enterprise 2x 1G Ports ,1x750W PSU,3Yr 24x7 4Hr Response + KYD	1	2,40,000.00	2,40,000.00
Total				2,40,000.00
GST @18%				43,200.00
Net Total				2,83,200.00

Terms and Conditions

Delivery	4-5 Weeks from the date of Order Confirmation.
Payment	100% Advance
Order To be placed	Frontier Business Systems Private Limited

chavno: 694452
Amount: 283200
date: 21/1/22


DEAN

SCHOOL OF COMPUTING



SATHYABAMA

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PURCHASE ORDER

Ref: SB/Server/21-22/0275

Date: 18-07-2022

To,

Win Technologies.

HO: 18/50, Moosa Road, Near Venkata Narayana Road,
T Nagar, Chennai – 17

Sub: - Supply of Lenovo Server.

With reference to the copy of your quotation we are pleased to order the following equipment's. Pricing & specifications details for Lenovo Server are given below

S.No	Part no	Description	Qty	Unit Price	Total Price
1	Lenovo SR530	Lenovo Rack Server SR530 1U Rack server, 2xIntel Xeon Bronze 3104 6c 1.70Ghz, 2x16GB RAM, 3x1TB SATA HDD, Raid 5, Redundant Power Supply, USB Keyboard and Mouse 3years warranty	2	2,77,350.00	5,54,700.00
2	NRS Netrack	32 or 36 U Rack Frame/600X1000/Steel/NRS1/ CKD Assembled/Casters Type 2	1	43,350.00	43,350.00
				Total	5,98,050.00
				GST @18%	1,07,649.00
				Net Total	7,05,699.00

Terms and Conditions

Delivery	2 week from the date of Conformation P.O
Payment	100% Advance
Warranty	3years warranty for server.

President



WIN TECHNOLOGIES

New No.18,Old.No.50, Moosa Street, T.Nagar, Chennai - 600 017.
Phone : 044 - 24357959, 42181950 / E-mail : win@wintechnologies.co.in

Sales Invoice

To
M/s.Sathyabama Institute of Science and Technology
Jeppiaar Nagar,Rajiv Gandhi Road,
Chennai, Tamil Nadu 600119 GSTNO:33AAITS6572P2ZN

Invoice No : 4203/1659
Invoice Date : 27-07-2022
Po.No : SB/Server/21-22/
0275
Po.Date : 27-07-2022
Po.Valid Date :

S.No	DC.No	DC.Date	Description	Qty	Unit Price	Amount
1	102523	27/07/2022	Sl.No.J30A44PP (Lenovo Lenovo SR 530 - 7X08S64S00 Server Intel Xeon 8 Core Sliver (4208)/2.10Ghz x 2Pro/32GB Ram(PC4-2933MHz-2Rx8) (16GB x 2Nos)/1.2TB HDD SAS (2.5) x 3Nos/RPS/Railkit/Power cable)	1	277350.000	277350.00
2	102523	27/07/2022	Sl.No.J30A6T3X (Lenovo Lenovo SR 530 - 7X08S64S00 Server Intel Xeon 8 Core Sliver (4208)/2.10Ghz x 2Pro/32GB Ram(PC4-2933MHz-2Rx8) (16GB x 2Nos)/1.2TB HDD SAS (2.5) x 3Nos/RPS/Railkit/Power cable)	1	277350.000	277350.00
3	102523	27/07/2022	Sl.No.NETRACK36U (Netrack 36U/600 X 1000 Rack Steel/NRS1/ CKD Assembled/Casters Type 2 Keyboard Tray/19 inch 1000MM Depth + Sliding 1No/Heavy Duty Equipment Shelf 725MM Width 1No/Power Distribution Unit 6/16 AMP India Standbar 12 Socket Single Po 5/15 Amp MCB1No/230V AC 90CFM Roof Top 4 fan 1No/Hardware Screws 2Nos/Transport Charges)	1	43350.000	43350.00

Rupees Seven Lakh Five Thousand Six Hundred Ninety Nine Only

Sub Total : 598050.00
SGST 9 % : 53824.50
CGST 9 % : 53824.50
Grand Total : 705699.00

GST.NO.33AAAFW5952B1ZG SAC CODE 997315HSN CODE 84711000

Terms & Conditions :

1. Goods once sold cannot be taken back
2. CQ/DD should be favour of Win Technologies
3. Any Clarifications in the bill to be informed within 2 days

For WIN TECHNOLOGIES

Authorised Signatory





WIN TECHNOLOGIES

Commercial Proposal

Submitted to
Sathyabama Institute of Science and Technology
Chennai

Provide Supply and Rental Business for Complete IT Infra across South India
Laptops-Desktops-Workstation- Server – Storage – Switches-Firewall-Router-Access Point-Printer-Software-Power

To,
Sathyabama Institute of Science and Technology.,
Chennai.

Dear Mr. Baskar/ Mr. Raja,

This is in reference with our discussion regarding your requirement , please find here with our Commercial proposal for your esteemed organization. At the outset, we would like to thank you for the opportunity given to us to propose the quote for your requirement. Enclosed below is the detailed commercial proposal for your kind perusal

Commercial Proposal

Model	Descriptions	Qty	Unit Price	Total Price
Lenovo SR530	1U Rack server,2xintel Xeon Bronze 3104 6c 1.70Ghz,2x16GB Ram,3x1TB SATA HDD, Raid 5, Redundant Power Supply,USB Keyboard and Mouse 3 Years warranty	2	2,77,350.00	5,54,700.00
NRS NETRACK	32 or 36 U Rack Frame/600X1000/Steel/NRS1/ CKD Assembled/Casters Type 2	1	43,350.00	43,350.00
Total				5,98,050.00
GST @18%				1,07,649.00
Net Total				7,05,699.00

Terms & Conditions	
Taxes	GST 18% inclusive
Validity	2 days only
Delivery	Within 10 Working Days from date of PO.
Payment	100% Advance
Purchase Order to be placed	Win Technologies HO: 18/50, Moosa Road, Near Venkata Narayana Road, T Nagar, Chennai – 17

Thanks,

With Warm Regards,

Umapathy.V

Mobile: 9789963371

11

A large, stylized logo consisting of the letters 'S' and 'P' intertwined. The 'S' is formed by a thick, rounded stroke, and the 'P' is formed by a similar stroke that loops around the 'S'. The logo is set against a dark, textured background.

No.45, Syed Vallal Yusuf Nagar,
Chitlapakkam Main Road,
East Tambaram, Chennai - 600073.
Ph: 9600167946

SPS/2022-23/0080

10-Nov-2022

Mode/Term of Payment

Other Reference(s)

Satyabama Institute of Science & Technology
Old Mahabalipuram Road, Jeppiar Nagar,
Chennai - 600119.
GST No : 33AAITS6572P22ZN

Dated	
-------	--

Delivery Note Date	
--------------------	--

Destination

Terms of Delivery

SP SYSTEM

Authorised Signatory

Goods Received in Good Condition

This is to certify that the above material received in the form of components / subassemblies and not in assembled condition. Product does not contain any pirated software.

Customer's Signature

This Is Computer Generated Invoice



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY
(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

07.10.2022

Ref.No: SIST/S&H/Chemistry/PO/2022-2023 /03

To

SP System,
Vallal Yusuf Nagar,
Chitlapakkam Main Road,
Chennai – 600073.

Respected sir

Sub: Purchase of Work Station (DELL) – Chemistry Lab – Reg

Description	QUANTITY	Price Inclusive of 18% GST
Precision T3650 Intel Ci7,11700 (8 core processor) 64 GB, DDR 4, 1TB HDD WIN 10 PRO 4 GB NVIDIA QUADRO T1000 4 GB 460 W WITH SD CARD 3 YEARS WARRANTY)	1 UNIT	Rs.1,38,300

Yours faithfully

Deen Chagsevasth
DEAN (Arts & Sciences)

Term and Conditions

- Delivery: 30 days from the receipt of purchase order
- Quotation Validity: 60 days
- Free demo and service has to be addressed whenever required.

Annexure -3

12

TAX INVOICE CUM DELIVERY CHALLAN

Brilyant IT Solutions Pvt Ltd (formerly Brilyant Distribution Pvt Ltd) No.111, 3rd Floor, SJN TOWER STERLING ROAD, NUGAMBAKKAM, CHENNAI. Tamil Nadu - 600034 GSTIN/UIN : 33AAGCB0260J121 State Name : Tamil Nadu, Code : 33 CIN : U72200KA2014PTC076038	Invoice No.	e-Way Bill No.	Dated
	TN/22-23/S0396		15-Dec-22
	Delivery Note		Mode/Terms of Payment
			100% Advance
Consignee (Ship to) Sathyabama Institute of Science and Technology Jeppiaar Nagar, Chennai Tamil Nadu-600119 Contact Raja Bhaskar-9840730196 State Name : Tamil Nadu, Code : 33	Buyer's Order No.		Dated
	SB- SCAS/Server/22-23/0298		3-Dec-22
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) Sathyabama Institute of Science and Technology Jeppiaar Nagar, Chennai Tamil Nadu-600119 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery Dispatched From: Brilyant IT Solutions Pvt Ltd A-12, Lajpat Nagar 3 Ground Floor, New Delhi-110024 GSTIN/UIN : 07AAGCB0260J1ZW		

S/No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	P50750-B21 - HPE DL360 Gen10 4210R 1P 32G NC 8SFF Svr 1xIntel Xeon-Silver 4210R (2.4GHz/10-core/100W) Processor/1x32GB RDIMM 2R 2933/Open Bay 8SFF HP drive cage/ 1xP408i-a ctrlr/ 1x96w SS Battery/ 4x1GbE (No embedded, I350/ILO 5 Standard/ 1U SFF easy install rail kit/ 1x500W LH PS/ 3 YEARS NBD PART NO: P50750-B21 QTY: 1 NOS SL NUMBER: CNX23700QS	84715000		1 Nos	4,69,000.00	Nos	4,69,000.00
	TN - CGST Output @ 9%					9 %	42,210.00
	TN - SGST Output @ 9%					9 %	42,210.00
Total				1 Nos			₹ 5,53,420.00

Amount Chargeable (in words)

INR Five Lakh Fifty Three Thousand Four Hundred Twenty Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	4,69,000.00	9%	42,210.00	9%	42,210.00	84,420.00
Total	4,69,000.00		42,210.00		42,210.00	84,420.00

Tax Amount (in words) INR Eighty Four Thousand Four Hundred Twenty Only

 Company's Service Tax No. : AAGCB0260JSD001
 Company's PAN : AAGCB0260J

Declaration

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

TERMS & CONDITIONS:-

A) 24% PA Interest will be charged for delayed payment.

Company's Bank Details

A/c Holder's Name: Brilyant IT Solutions Pvt Ltd

Bank Name: SBI CC A/C - 38731394286

A/c No.: 38731394286

Branch & IFS Code: IND FIN BR, Bangalore & SBIN0020743

for Brilyant IT Solutions Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice and does not require any signature

Part - A Slip

Unique No. 5614 4352 2930

Entered Date 15/12/2022 05:57 PM

Entered By 33AAG CB026 0J1Z1 - BRILYANT IT SOLUTIONS PRIVATE LIMITED

Valid From: Not Valid for Movement as Part B is not entered [2208Kms]

Part - A

GSTIN of Supplier 33AAGCB0260J1Z1, BRILYANT IT SOLUTIONS PRIVATE LIMITED

Place of Dispatch LAJPAT NAGAR, DELHI-110024

GSTIN of Recipient URP, Sathyabama Institute of Science and Technology

Place of Delivery Chennai, TAMIL NADU-600119

Document No TN/22-23/S0396

Document Date 15/12/2022

Transaction Type Combination of 2 and 3

Value of Goods 553420

HSN Code 84715000 - P50750-B21 - HPE DL360 GEN10 4210R 1P 32G NC 8SFF SVR 1XINTEL XEON-SILVER 4210R (2.4GHZ/10-CORE/100W

Reason for Transportation Outward - Supply

Transporter 29AABCA7699D1ZC & AIRWAYS COURIER INDIA PRIVATE LIMITED



561443522930

TAX INVOICE CUM DELIVERY CHALLAN

Brilyant IT Solutions Pvt Ltd (formerly Brilyant Distribution Pvt Ltd) No.111, 3rd Floor, SJN TOWER STERLING ROAD, NUGAMBAKKAM, CHENNAI, Tamil Nadu, 600034 GSTIN/UIN : 33AAGCB0260J1Z1 State Name : Tamil Nadu, Code : 33 CIN : U72200KA2014PTC076038		Invoice No. e-Way Bill No. Dated TN/22-23/S0396 15-Dec-22
Consignee (Ship to) Sathyabama Institute of Science and Technology Jeppiaar Nagar, Chennai Tamil Nadu-600119 Contact: Raja Bhaskar-9840730196 State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment 100% Advance
Buyer (Bill to) Sathyabama Institute of Science and Technology Jeppiaar Nagar, Chennai Tamil Nadu-600119 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Buyer's Order No. Dated SB- SCAS/Server/22-23/0298 3-Dec-22
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
		Terms of Delivery Dispatched From: Brilyant IT Solutions Pvt Ltd A-12, Lajpat Nagar 3 Ground Floor, New Delhi-110024 GSTIN/UIN : 07AAGCB0260J1ZW

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	P50750-B21 - HPE DL360 Gen10 4210R 1P 32G NC 8SFF Svr 1xIntel Xeon-Silver 4210R (2.4GHz/10-core/100W) Processor/1x32GB RDIMM 2R 2933/Open Bay 8SFF HP drive cage/ 1xP408i-a ctrlr/ 1x96w SS Battery/ 4x1GbE (No embedded, i350/iLO 5 Standard/ 1U SFF easy install rail kit/ 1x500W LH PS/ 3 YEARS NBD P50750-B21-HP-247B-SAS-12G-10P-SFF-32GB-2S-HDD-3MOS P50750-B21-HP-247B-SAS-12G-10P-SFF-32GB-2S-HDD-3MOS P50750-B21-HP-247B-SAS-12G-10P-SFF-32GB-2S-HDD-3MOS P50750-B21-HP-247B-SAS-12G-10P-SFF-32GB-2S-HDD-3MOS SL NUMBER CNX23700QS	84715000		1 Nos	4,69,000.00	Nos	4,69,000.00
TN - CGST Output @ 9%							42,210.00
TN - SGST Output @ 9%							42,210.00
Total				1 Nos			₹ 5,53,420.00

Amount Chargeable (in words) **INR Five Lakh Fifty Three Thousand Four Hundred Twenty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	4,69,000.00	9%	42,210.00	9%	42,210.00	84,420.00
Total	4,69,000.00		42,210.00		42,210.00	84,420.00

Tax Amount (in words) **INR Eighty Four Thousand Four Hundred Twenty Only**

Company's Service Tax No. AAGCB0260JSD001 Company's PAN AAGCB0260J Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Brilyant IT Solutions Pvt Ltd Bank Name : SBI CC A/C - 38731394286 A/c No. : 38731394286 Branch & IFS Code : IND FIN BR, Bangalore & SBIN0020743 for Brilyant IT Solutions Pvt Ltd
---	--

TERMS & CONDITIONS -

A) 24% PA Interest will be charged for delayed payment.

Authorized Signatory

This is a Computer Generated Invoice and does not require any signature



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

PURCHASE ORDER

Ref: SB-SCAS/server/22-23/0298

Date: 03-12-2022

To,

Brilyant IT Solutions PVT. LTD.,
T2, 3rd Floor, SJN Towers, opp. to Loyola College,
Nungambakkam, Chennai, Tamil Nadu - 600094.

Sub: - Procurement of HPE server DL360.

With reference to the copy of your quotation we are pleased to order the following equipments. Pricing & specifications details for **HP server** are given below.

S.No	Part .No	Description	Qty	Total Price In Rs.
1.	P50750-B21	HPE DL360 SERVER HPE DL360 Gen10 4210R 1P 32G NC 8SFF Svr 1xIntel Xeon-Silver 4210R (2.4GHz/10-core/100W)Processor/1x32GB RDIMM 2R 2933/Open Bay 8SFF HP drive cage/ 1xP408i-a ctrlr/ 1x96w SS Battery/ 4x1GbE (No embedded, I350)/ILO 5 Standard/ 1U SFF easy install rail kit/ 1x500W LH PS/ 3 YEARS NBD	01	4,69,000.00
2.	P15974-B21	Intel Xeon-Silver 4210R (2.4GHz/10-core/100W) Processor kit	01	
3.	P00924-B21	HPE 32Gb(1*32GB) Dual Rank*4 DDR4-2933 CAS-21-21-21 Registered Smart Memory kit	03	
4.	881257-B21	HPE 2.4TB SAS 12G 10K SFF SC 512e DS HDD	03	
5.	865408-B21	HPE 500W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit	01	
		Tax GST 18%		84,420.00
		Total		5,53,420.00

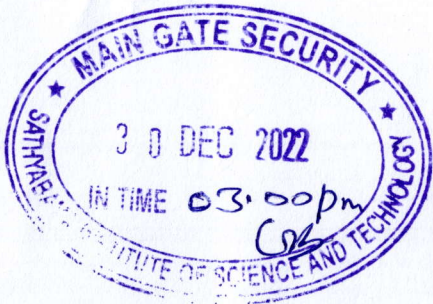
Terms and Conditions

TAX	18% GST Inclusive
Delivery	1 week from the date of Conformation P.O
Payment	100% Advance
Warranty	3 Years From the date of Purchase


President

13

TAX INVOICE CUM DELIVERY CHALLAN(Page 2)

Briilyant IT Solutions Pvt Ltd (formerly Briilyant Distribution Pvt Ltd) No.111, 3rd Floor, SJN TOWER STERLING ROAD, NUGAMBAKKAM, CHENNAI, Tamil Nadu, 600034 GSTIN/UIN: 33AAGCB0260J1Z1 State Name : Tamil Nadu, Code : 33 CIN: U72200KA2014PTC076038						Invoice No. e-Way Bill No. TN/22-23/S0421 Dated 30-Dec-22 Delivery Note Mode/Terms of Payment 100% Advance Buyer's Order No. Dated SB-Library /Server/22-23/0286 28-Sep-22 Dispatch Doc No. Delivery Note Date _____ Dispatched through Destination _____ Terms of Delivery					
Consignee (Ship to) Sathyabama Institute of Science and Technology Jeppiaar Nagar, Chennai Tamil Nadu-600119 Contact: Bhaskar-9626269847 State Name : Tamil Nadu, Code : 33											
Buyer (Bill to) Sathyabama Institute of Science and Technology Jeppiaar Nagar, Chennai Tamil Nadu-600119 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu											
SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount				
	TN - SGST Output @ 9%					9 %	71,100.00				
											
Total				1 Nos			₹ 9,32,200.00				
Amount Chargeable (in words) INR Nine Lakh Thirty Two Thousand Two Hundred Only E. & O.E											
HSN/SAC		Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount				
84717090		7,90,000.00	9%	71,100.00	9%	71,100.00	1,42,200.00				
Total		7,90,000.00		71,100.00		71,100.00	1,42,200.00				
Tax Amount (in words) : INR One Lakh Forty Two Thousand Two Hundred Only											
Company's Service Tax No. : AAGCB0260JSD001 Company's PAN : AAGCB0260J Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.											
TERMS & CONDITIONS:- A) 24% PA Interest will be charged for delayed payment.											
Company's Bank Details A/c Holder's Name : Briilyant IT Solutions Pvt Ltd Bank Name : SBI CC A/C - 38731394286 A/c No. : 38731394286 Branch & IFS Code : IND FIN BR, Bangalore * SBIN0026749  Authorised Signatory											

This is a Computer Generated Invoice and does not require any signature



library

SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

PURCHASE ORDER

Ref: SB-Library/Server/22-23/0286

Date: 28-09-2022

To,

Brilyant IT Solutions PVT. LTD.,
T2, 3rd Floor, SJN Towers, opp. to Loyola College,
Nungambakkam, Chennai, Tamil Nadu - 600094.

Sub: - Procurement of Server and Storage for Library.

With reference to the copy of your quotation we are pleased to order the following equipments. Pricing & specifications details for server and storage are given below.

S.No	Description	Qty	Total Price In Rs.
1.	Server : ThinkSystem SR550 ThinkSystem SR550 2.5" Chassis with 8-1No Intel Xeon Gold 5118 12C 105W 2.3GHz Processor- 2 No ThinkSystem 32GB TruDDR4 2666 MHz (2Rx4 1.2V) RDIMM- 2 Nos ThinkSystem RAID 530-8i PCIe 12Gb Adapter-1No ThinkSystem 2.5" 300GB 15K SAS 12Gb Hot Swap 512n HDD-2 Nos ThinkSystem 10Gb 2-port SFP+ LOM-1No QLogic 16Gb Enhanced Gen5 FC Single-port HBA 2 SFP+ SR Transceiver-2No ThinkSystem External USB DVD-RW Optical Disk Drive-1 NO ThinkSystem 750W(230/115V) Platinum Hot-Swap Power Supply- 2 No ThinkSystem XClarity Controller Standard to Enterprise Upgrade-1 No ThinkSystem Intel Royalty for 2x10Gb SFP+ PHY Solution -1 No 3 years warranty	01	6,90,000.00



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

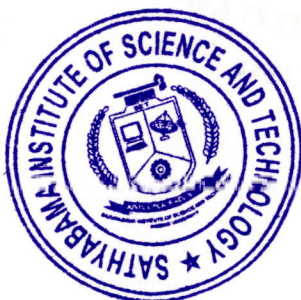
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2.	Storage : Lenovo ThinkSystem DE2000H Hybrid Flash Array SFF-1No Lenovo ThinkSystem Storage 2U24 Chassis -1No Fiber Channel- 1No Lenovo ThinkSystem DE2000 Controller 8GB – 2 Nos Lenovo 10Gb iSCSI/16Gb FC Universal SFP+ Module – 4 Nos Lenovo ThinkSystem DE Series 1.8TB 10K 2.5" HDD 2U24- 6 Nos Lenovo ThinkSystem DE Series 800GB 3DWD 2.5" SSD 2U24- 2 Nos Lenovo 3m LC-LC OM3 MMF Cable- 4 Nos Lenovo ThinkSystem Storage USB Cable, Micro-USB – 1 No 1.5m, 10A/100-250V, C13 to IEC 320-C14 Rack Power Cable 2Nos 2.8m, 10A/250V, C13(2P+Gnd) (India) Line Cord – 2 Nos Lenovo ThinkSystem Storage Rack Mount Kit 2U24/4U60- 1No 3 years warranty	01	7,90,000.00
	Total		14,80,000.00
	GST 18%		2,66,400.00
	Grand Total		17,46,400.00

Terms and Conditions	
TAX	18% GST Inclusive
Delivery	4 week from the date of Conformation P.O
Payment	100% Advance
Warranty	3 Years onsite Warranty From the date of Purchase




Registrar
Dr.S.S.RAO M.B.A., P.H.D.
REGISTRAR
SATHYABAMA
INSTITUTE OF SCIENCE AND TECHNOLOGY
(DEEMED TO BE UNIVERSITY)
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600 119.

Ref: Sathyabama/Bril/032

Date: Friday, September 23, 2022

**Sathyabama University
Chennai.**

Dear Sir,

This is in reference with our discussion regarding your **Lenovo Library Server Storage requirement**, please find below our financial proposal for the same for your esteemed organization. At the outset, we would like to thank you for the opportunity given us to propose the server storage for your requirement.

Commercial Proposal

OEM	Product Description	Qty	Price	Total Price
Lenovo	Server : ThinkSystem SR550 - 3yr Warranty	1	₹ 6,90,000.00	₹ 6,90,000.00
	ThinkSystem SR550 2.5" Chassis with 8	1		
	Intel Xeon Gold 5118 12C 105W 2.3GHz Processor	2		
	ThinkSystem 32GB TruDDR4 2666 MHz (2Rx4 1.2V) RDIMM	2		
	ThinkSystem RAID 530-8i PCIe 12Gb Adapter	1		
	ThinkSystem 2.5" 300GB 15K SAS 12Gb Hot Swap 512n HDD	2		
	ThinkSystem 10Gb 2-port SFP+ LOM	1		
	QLogic 16Gb Enhanced Gen5 FC Single-port HBA	2		
	SFP+ SR Transceiver	2		
	ThinkSystem External USB DVD-RW Optical Disk Drive	1		
	ThinkSystem 750W(230/115V) Platinum Hot-Swap Power Supply	2		
	ThinkSystem XClarity Controller Standard to Enterprise Upgrade	1		
	ThinkSystem Intel Royalty for 2x10Gb SFP+ PHY Solution	1		
	3 years warranty	1		
Lenovo	Storage : Lenovo ThinkSystem DE2000H Hybrid Flash Array SFF	1	₹ 7,90,000.00	₹ 7,90,000.00
	Lenovo ThinkSystem Storage 2U24 Chassis	1		
	Fiber Channel	1		
	Lenovo ThinkSystem DE2000 Controller 8GB	2		
	Lenovo 10Gb iSCSI/16Gb FC Universal SFP+ Module	4		
	Lenovo ThinkSystem DE Series 1.8TB 10K 2.5" HDD 2U24	6		
	Lenovo ThinkSystem DE Series 800GB 3DWD 2.5" SSD 2U24	2		
	Lenovo 3m LC-LC OM3 MMF Cable	4		
	Lenovo ThinkSystem Storage USB Cable, Micro-USB	1		
	1.5m, 10A/100-250V, C13 to IEC 320-C14 Rack Power Cable	2		
	2.8m, 10A/250V, C13(2P+Gnd) (India) Line Cord	2		
	Lenovo ThinkSystem Storage Rack Mount Kit 2U24/4U60	1		
	3 years warranty	1		
TOTAL PRICE with 3 years warranty				₹ 14,80,000.00
TAX @18%				₹ 2,66,400.00
TOTAL PRICE including TAX				₹ 17,46,400.00

Ref: Sathyabama/Bril/039

Date: Friday, December 2, 2022

**Sathyabama University
Chennai.**

Dear Sir,

This is in reference with our discussion regarding your **proposal for HP Server requirement**, please find below our financial proposal for the same for your esteemed organization. At the outset, we would like to thank you for the opportunity given us to propose the Lenovo server for your requirement.

Commercial Proposal

P50750-B21	HPE DL360 Gen10 4210R 1P 32G NC 8SFF Svr 1xIntel Xeon-Silver 4210R (2.4GHz/10-core/100W) Processor/1x32GB RDIMM 2R 2933/Open Bay 8SFF HP drive cage/ 1xP408i-a ctrlr/ 1x96w SS Battery/ 4x1GbE (No embedded, I350)/ILO 5 Standard/ 1U SFF easy install rail kit/ 1x500W LH PS/ 3 YEARS NBD	1	Rs.4,69,000.00
P15974-B21	Intel Xeon-Silver 4210R (2.4GHz/10-core/100W) Processor Kit	1	
P00924-B21	HPE 32GB (1x32GB) Dual Rank x4 DDR4-2933 CAS- 21-21-21 Registered Smart Memory Kit	3	
881457-B21	HPE 2.4TB SAS 12G 10K SFF SC 512e DS HDD	3	
865408-B21	HPE 500W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit	1	
Tax@18%			Rs. 84420.00
TOTAL Price including Tax			Rs.553420.00

Terms and Conditions

Taxes	18% GST Included
Payment	100% Advance
Order to be placed on	Brilyant IT Solutions Pvt. Ltd., Chennai
Warranty	3 years
Validity	1 week
Delivery	1-2 weeks

For Brilyant IT Solutions Pvt. Ltd.

Lovely A

Regional Sales Manager