

# **AMET** (ACADEMY OF MARITIME EDUCATION AND TRAINING)

(A de novo Category DEEMED TO BE UNIVERSITY Under Section 3 of UGC Act 1956)

**CRITERION 4** 

**KEY INDICATOR** 

**Infrastructure and Learning Resources** 

4.3 IT Infrastructure

**Q**<sub>n</sub>M

**4.3.3 Student Computer Ratio** 

Weblink: https://www.ametuniv.ac.in/naac/c433 Student Computer Ratio.html

**Invoice of the Purchase of Computers** 

(ORIGINAL FOR RECIPIENT)

*(b)* 

Finecons Private Limited
Corp.Off. No.5, 1st Floor, Maharaja
Surya Road, Alwarpet, Chennai -18
Ph.91-44-43927600 (30 Lines)
Reg. Off. No.64 VSV Koil St, Mylapore, Ch-4
GSTIN/UIN: 33AAACF6323J1ZV
State Name: Tamil Nadu, Code: 33
CIN: U32204TN2000PTC045348
E-Mail: info@finecons.com
Buyer

**AMET** 

135, EAST COAST ROAD KANATHUR - 603 112 CHENNAI - 600 040

GSTIN/UIN State Name : 33AAATP0243L1ZR : Tamil Nadu, Code : 33

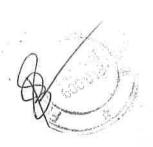
Învoice No.	Dated
FINE/2228/19-20	18-Feb-2020
Delivery Note	Mode/Terms of Payment
3871	IMMEDIATE
Supplier's Ref.	Other Reference(s)
RANJITH/FINE/2228	
Buyer's Order No.	Dated .
2019-20/P/0768	10-Feb-2020
Despatch Document No.	Delivery Note Date
34	18-Feb-2020
Despatched through	Destination

Terms of Delivery

IMMEDIATE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
)	HP PRO G2 DESKTOP  HP PRO G2 DESKTOP  INTEL CORE I3 / 8TH GEN /  4GB RAM / 1TB HDD  KEYBOARD / MOUSE  FREEDOS / 3 YEARS  ONSITE WARRANTY  P/NO. 6AF17PA#ACJ	8471	22 Nos	26,000.00	Nos		5,72,000.00
	S/NO. 4CE918019H 4CE91801BX 4CE9170BD5 4CE9180193 4CE9170BC3 4CE91801BQ 4CE918019R 4CE918019Q 4CE9170B9K 4CE91801BQ 4CE9180190 4CE918019N 4CE9170BBG 4CE918019F 4CE918019B 4CE91801BS 4CE918018T 4CE91801CS 4CE9170BCM 4CE9170BBH 4CE918018T 4CE91801BR 4CE9170BCL	: a	a a			*	

continued ...



# TAX INVOICE(Page 2)

Inecons Private Limited (riècons Private Limited
Corp.Off. No.5, 1st Floor, Maharaja
Surya Road, Alwarpet, Chennai -18
Ph.91-44-43927600 (30 Lines)
Reg. Off. No.54 VSV Koil St, Mylapore, Ch-4
GSTIN/UIN: 33AAACF6323J1ZV
State Name: Tamil Nadu, Code: 33
CIN: U32204TN2000PTC045348
E-Mail: info@finecons.com Buyer

AMET 135, EAST COAST ROAD

**KANATHUR - 603 112** CHENNAI - 600 040

GSTIN/UIN State Name : 33AAATP0243L1ZR

: Tamil Nadu, Code: 33

Invoice No.	Dated
FINE/2228/19-20	18-Feb-2020
Delivery Note	Mode/Terms of Payment
3871	IMMEDIATE
Supplier's Ref.	Other Reference(s)
RANJITH/FINE/2228	
Buyer's Order No.	Dated
2019-20/P/0768	10-Feb-2020
Despatch Document No	Delivery Note Date
- · · · ·	18-Feb-2020
Despatched through	Destination

Terms of Delivery

**IMMEDIATE** 

Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
HP 19.5" LED MONITOR  M/NO. P204V  P/NO. 5rd66a7  S/NO.  3cq9200217 3cq92001rs 3cq922001d 3cq9220lsp 3cq9220lig 3cq920139g 3cq920020 3cq92013b5 3cq9220lw 3cq92001m2 3cq92200b 3cq9200071 3cq9220lwb 3cq922082 3cq92002j 3cq9200071 3cq92200sv 3cq92002zj 3cq92002zj 3cq9200071 3cq92220l9n // 3cq92220l9n		8528	22 Nos	0.01	Nos		5,72,000.22
Less :	CGST SGST Round Off						51,480.02 51,480.02 (-)0.26
	Total		44 Nos	Ä			₹ 6,74,960.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Seventy Four Thousand Nine Hundred Sixty Only

State Tax Total Taxable Central Tax HSN/SAC Rate Tax Amount Rate Amount Amount Value 5,72,000.00 51,480.00 1,02,960.00 9% 51,480.00 9% 8471 9% 0.02 0.04 9% 0.02 0.22 8528 51,480.02 1,02,960.04 51,480.02 Total 5,72,000.22

Tax Amount (in words): Indian Rupees One Lakh Two Thousand Nine Hundred Sixty and Four paise Only

Company's PAN

: AAACF6323J

Declaration

1.Goods once sold will not be taken back or exchanged 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3. Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft,damage, etc in transit. 4.Subject to chennai jurisdiction.

for Finecons Private Limited

**Ruthorised Signatory** 

This is a Computer Generated Invoice



# ACADEMY OF MARITI DEEMED TO BE UNIVERSITY

(Under Section 3 of UGC Act 1956)

135, East Coast Road, Kanathur - 603112. Tel: 91 - 44 - 2744 4625 / 627 / 628 Fax : 91 - 44 - 2747 2804 / 2747 2904

Website: www.ametuniv.ac.in

E-Mail: purchase@ametuniv.ac.in , accountsmanager@ametuniv.ac.in

GSTIN No.: 33AAATP0243L1ZR

# Purchase Order

Finecons Private Limited

No.5, First Floor, Maharaja Suriya Road,

Alwarpet, Chennai -Pincode: 600018 Phone: 43927600 Mobile: 8220266068

E-Mail ranjith.k@finecons.com

Purchase No./Date Indent No./Date

Indenting Dept. Your Quotation No. Your Quotation Dt.

2019-20/P/0768 Dt. 10/02/2020

8335 / Dr.T.Sasilatha Dt. 07/02/2020 ELECTRICAL & ELECTRONICS

6097 / 19-20 31/01/2020

We are pleased to release our Purchase Order towards the supply of the following items:

S.No	Code	Item Description	UOM	Qty.	Rate	Disc %	Disc	GST %	GST	Amount	Required Before
1	L1001	Lab Equipments HP Desktop Pro G2 Intel Core i3 - 8th Gen Processor 4GB RAM/ 1TB HDD/ DOS/ HP 19.5"Monitor/ HP 3 Years onsite Warranty. Model: G2 Make: HP	Nos	22.00	26000.00	0.00	Ł	18.00	* Z	674960.00	18/02/2020 4 674960 674960

PO Value (in Words): Rupees Six lakh seventy four thousand nine hundred sixty only

# TERMS & CONDITIONS

Currency Payment Terms INR

Balance after Delivery

Mode Of Despatch Destination

Price

Freight Remarks 60% Advance with P.O.

Thro Your Transport Kanathur

For Kanathur

Included

Skill and Personality Development Programme (SPDP) for SC/ST Student is sanctioned by AICTE

for AMET

Authorised Signatory

To be filled by Stores Department Only

Purchase Manage

Received Date D.C.No/Date

Controlled Copy

1 of 2

Informed Indenting Dept

Prepared By : MUTHAIAH.C ( Mobile No :9543185868 )

0 02 2020

Yes / No

Received Quantity Shortage, if any Sign. of the Indenter

F301/REV 00/01.10.1



# **Finecons Private Limited**

No. 5, First Floor, Maharaja Surya Road, Alwarpet, Chennai - 600 018. Tele Fax: +91-44-4392 7600 (30 Lines)

GST No. 33AAACF6323J1ZV

/poview.jsp?

	DELIVERY CHALL	LAN	
* ~ >	mis-603112.	TIN	33360802035 3871 (812 (20 20
SI. No.	Particulars	Qty.	Remarks
1 Hb Bao	G2 deoutop	22 m 1	E-1
2. HP 19.5	1 CED room fo	22 m	Say
Issued by	Authorised by		Received by
Store Keeper	Executive		Customer

# Department of Network and System Administration Installation and Acceptance Document

Date: 24-2-2020

Name/Designation

DR. T. SASICATHA / Preferror and Deen

Department

EEE

Equipment

HP DESKTOPS-22 NOS

HP PRO G2 /13/8TH

Make/Model

GEN/4GB/1TBHDD

Serial No

AS ATTACHED

Receiver Signature 3 2

**Engineer signature** 

(Department of Network and system administration Use)

Warranty Validity

3 YRS

Transfer from

NEW

Vendor Name

FINCONS

Contact number

**AMET** 

ACADEMY OF MARITIME EDUCATION AND TRAINING (Declared as Deemed to be UNIVERSITY 0/5.3 of UGC Act 1956)

Department of Network and System Administration

Installation and Acceptance Document

Date: 24-2-2020

Name/Designation

DR. T. SASICATHA

Department

FFF

Equipment

HP DESKTOPS-22 NOS

HP PRO G2 /13/8TH

Make/Model

GEN/4GB/1TBHDD

Serial No

AS ATTACHED

Receiver signatures 120

**Engineer signature** 

(Department of Network and system administration Use)

Warranty Validity

3 YRS

Transfer from

NEW

Vendor Name

FINCONS

Contact number

.

Sri Mahaveeray Namah



M/s. KAMAL COMPUTERS

M/s. KAMAL COMPUTERS
GF-10, RAHEJA COMPLEX
834, ANNA SALAI
CHENNAI - 600 002
GSTIN/UIN: 33AACPC6592K1ZO
State Name: Tamil Nadu, Code: 33
Contact: 0444213 1680 / 4213 1885 / 73581 97115
E-Mail: info@kamalcomputers.com
www.kamalcomputers.com

Buyer

M/s. ACADEMY OF MERITIME EDUCATION AND TRAINING

"AMET UNIVERSITY"

135, EAST COST ROAD, KANNATHUR CHENNAI - 603 112

PHONE: 044 - 2747 2155 / 2747 2157 / 2747 2905 / 27

33AAATP0243L1ZR

GSTIN/UIN PAN/IT No

AAATP0243L

State Name

Tamil Nadu, Code: 33

Place of Supply

Tamil Nadu

E-Mail

purchase@ametuniv.ac.in

Invoice No. e-Way Bill No.	Dated
749	21-Dec-2020 Mode/Terms of Payment
Delivery Note	IMMEDIATE
Supplier's Ref.	Other Reference(s)
749 Buyer's Order No. 2020-21/P/0160	Dated 21-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through MR. GANDHI	Destination CHENNAI
Bill of Lading/LR-RR No.	Motor Vehicle No. TN11AL-4387

Terms of Delivery

BY HAND

PAYMENT PENDING

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
No.	D-LINK 24 PORT SWITCH	8517	18 %	2 Nos.	4,100.00	Nos.		8,200.00
2	D-LINK DGS-1024C SUNO 0370205003242, QS7Q205003244 CABLE CAT 6	8544	18 %	2 Nos.	5,000.00	Nos.		10,000.00
2	D-LINK RJ 45 CONNECTORS (18%)	8536	18 %	100 Nos.	4.00	Nos		400.00
3	D-LINK	8523	18 %	30 Nos.	1,350.00	Nos		40,500.00
4	ZEB WEB CAM  ULTIMATE PRO  ZEB HEADPHONE	8518	18 %	40 Nos.	349.00	Nos		13,960.00
	200HM					1		73,060.00
	CGST OUTWARD @ 9% SGST OUTWARD @ 9% ROUNDED OFF				5			6,575.40 6,575.40 0.20
	Tota			174 Nos.		-		₹ 86,211.00 E & O

Amount Chargeable (in words)

INR Eighty Six Thousand Two Hundred Eleven Only

NK Eighty 51	x Thousand Two Hun		Taxable	Cent	tral Tax	Sta	ite Tax	Total
	HSN/SAC		Value	Rate	Amount	Rate	7 1110 0111	Tax Amount
3517 8544 8536 8523	. n = q		8,200,00 10,000.00 400.00 40,500.00		738.00 900.00 36.00 3,645.00 1,256.40	9% 9% 9% 9% 9%	738.00 900.00 36.00 3,645.00 1,256.40	72.00 7,290.00
8518	*	Total	13,9 <b>60.00</b>		6,575.40		6,575.40	13,150.80

Tax Amount (in words) : INR Thirteen Thousand One Hundred Fifty and Eighty paise Only

Company's PAN

WARRANTY MUST BE CLAIMED FROM MANUFECTURERS ONLY. NO WARRANTY ON PHYSICAL DAMAGE, CABLES. CONNECTORS, ADAPTORS ETC...

Customer's Seal and Signature

for M/s. KAMAL COMPUTERS CIN

Prepared by

Verified by

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

Dated Invoice No. DCDR INFRA PRIVATE LIMITED 28-Dec-2020 FY20-21/GST1324 No:23, West Road, West CIT Nagar, Chennai - 600035 Mode/Terms of Payment **Delivery Note** 30 DAYS Tamilnadu Other Reference(s) GSTIN/UIN: 33AAFCD9393R1ZS Supplier's Ref. State Name: Tamil Nadu, Code: 33 CIN: U72900TN2016PTC113575 E-Mail : sales@dcdrinfra.com Dated Buyer's Order No. 17-Jul-2020 Consignee 2020-21/P/0009 Delivery Note Date Academy of Maritime Education and Training Despatch Document No. 135, East Coast Road, Kanathur, Destination Despatched through Chennai-603112 Kind Attn: Mr. Muthaiah C Terms of Delivery : 33AAATP0243L1ZR GSTIN/UIN : Tamil Nadu, Code: 33 State Name Buyer (if other than consignee) Academy of Maritime Education and Training

135, East Coast Road,

Kanathur,

Chennai-603112

Kind Attn: Mr. Muthaiah C

GSTIN/UIN

: 33AAATP0243L1ZR

State Name

: Tamil Nadu, Code: 33

Otato Hami		A TOTAL TOTA				A series condi-		
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
1 27U Rack with Accessoreis 27 U Rack 600/1000 Glass Door/27U/600/NRS1 NRS-1-GD-27-600		8538	1.00 Nos	25,479.66	Nos	25,479.66		
	CGST@9% SGST@9%			9		2,293.17 2,293.17		
	Tota		1.00 Nos			₹ 30,066.00 E. & O.E		

Amount Chargeable (in words)

Runees Thirty Thousand Sixty Six Only

Indian Rupees Thirty Thousand Sixty Six Only	Taxable	Cen	tral Tax	Sta	ite Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	7.0110-0111	Tax Amount 4,586,34
	25,479.66	9%	2,293.17	9%	2,293.17	
8538 Total	25,479.66	2	2,293.17		2,293.17	4,566.54

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Eighty Six and Thirty Four paise Only

Company's VAT TIN 33856448086
Company's CST No. 33856448088
Company's Service Tax No. AAFCD9393RSD001
COMPANY'S PAN AAFCD9393R Company's PAN

Declaration
Terms & Conditions:
1. Contents of this Statement will be Considered as Correct, If no Discrepancy is Reported to the Company within 10 Days of

Statement Date.

2. Interest @ 2% Per Month is Payable on the Payments Received After the Due Date.

3. In Case Any Accounting Queries You May Mail to accounts@dcdrinfra.com

Customer's Seal and Signature

Company's Bank Details

: ICICI Bank - 0429 Bank Name

: 189805500429 A/c No.

Branch & IFS Code: Ekkatuthangal & ICIC0001898

for DCDR INFRA PRIVATE LIMITED

nerated Invoice

CHENNAL Authorised Signatory

Dated Invoice No. DCDR INFRA PRIVATE LIMITED 28-Dec-2020 FY20-21/GST1324 No:23, West Road, West CIT Nagar, Chennai - 600035 Mode/Terms of Payment **Delivery Note** 30 DAYS Tamilnadu i amilnadu GSTIN/UIN: 33AAFCD9393R1ZS State Name: Tamil Nadu, Code: 33 CIN: U72900TN2016PTC113575 E-Mail: sales@dcdrinfra.com Other Reference(s) Supplier's Ref. Dated Buyer's Order No. 17-Jul-2020 2020-21/P/0009 Academy of Maritime Education and Training Delivery Note Date Despatch Document No. 135, East Coast Road, Kanathur, Destination Despatched through Chennai-603112 Kind Attn: Mr. Muthaiah C : 33AAATP0243L1ZR Terms of Delivery GSTIN/UIN : Tamil Nadu, Code: 33 State Name Buyer (if other than consignee) **Academy of Maritime Education and Training** 135, East Coast Road, Kanathur, Chennai-603112 Kind Attn: Mr. Muthaiah C : 33AAATP0243L1ZR GSTIN/UIN State Name : Tamil Nadu, Code : 33

	ato reality					
SI	Description of Goods	HSN/SAC	Quantity	Rate	рег	Amount
No.	27U Rack with Accessoreis 27 U Rack 600/1000 Glass Door/27U/600/NRS1 NRS-1-GD-27-600	8538	1.00 Nos	25,479.66	Nos	25,479.66
	CGS SGS	ST@9% ST@9%		9		2,293.1 2,293.1
	11 = 311		2	33		
						ž.
		Total	1.00 Nos			₹ 30,066.0

mount Chargeable (in words)

E. & O.E

Indian Burgos Thirty Thousand Sixty Six Only

Indian Rupees Thirty Thousand Cixty		Taxable	Cen	tral Tax	Sta	ite Tax	Total
HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount
A-Market and the second and the seco		25,479.66	9%	2,293.17	9%	2,293.17	4,586.34
8538	Total	25,479.66		2,293.17		2,293.17	4,586.34

Tax Amount (in words): Indian Rupees Four Thousand Five Hundred Eighty Six and Thirty Four paise Only

Company's VAT TIN Company's CST No.

33856448088

33856448088

Company's Service Tax No.
Company's PAN

AAFCD9393RSD001

AAFCD9393R

Declaration
Torms & Conditions:

1. Contents of this Statement will be Considered as Correct, If no Discrepancy is Reported to the Company within 10 Days of

Statement Date.

2. Interest @ 2% Per Month is Payable on the Payments Received After the Due Date.

3. In Case Any Accounting Queries You May Mail to accounts@dcdrinfra.com

Customer's Seal and Signature

Company's Bank Details

Bank Name

: ICICI Bank - 0429

A/c No.

: 189805500429

Branch & IFS Code: Ekkatuthangal & ICIC0001898

for DCDR INFRA PRIVATE LIMITED CHENNAL

This is a Computer Generated Invoice

uthorised Signatory



No.53 | L H Nagar 3rd Main Rd | Adambakkam | Chennai -88 | Ph. 9087707305| niranjan@firstsytems.in | www.firstsystems.in |044-49505827

GST-33DVCPB8283E1ZS



AET UNIVERSTY	Invoice No.	FS:20/21-203	Payment Term	Net 15
35, East Coast Road, Kanathur - 603112.	Invoice Date	18/12/2020	Place of Supply	33 - Tamil Nadu
strill Natuu	Due Date	02/01/2021	P.O.Number	2020-21/P/0125
STIN: 33AAATP0243L1ZR	Contact			

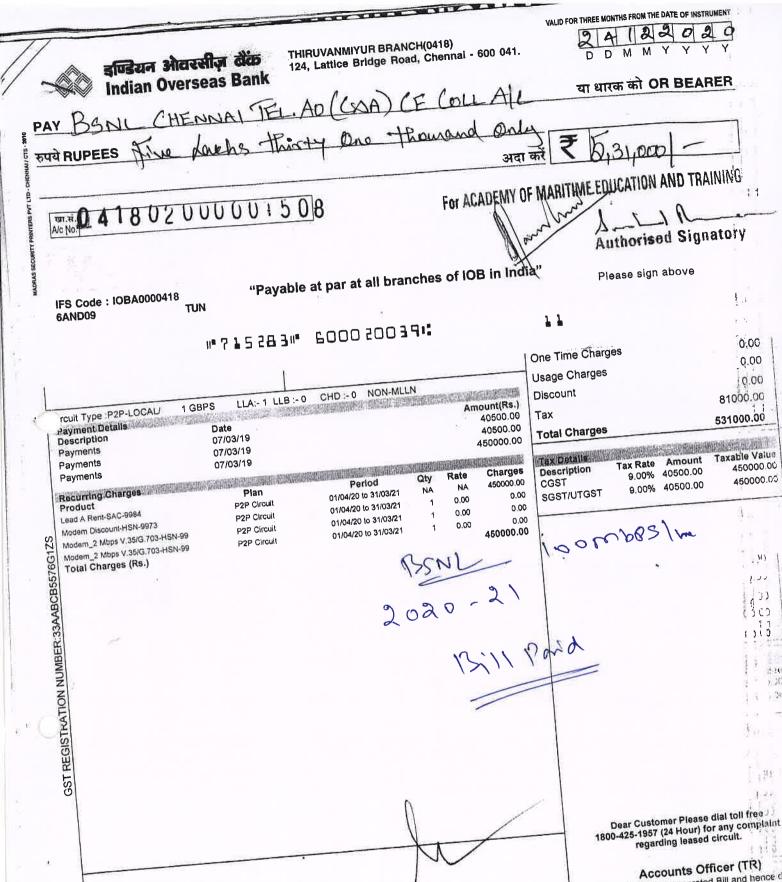
S.No	Item & Description	HSN	Qty	Rate	Тах	Amount
н	HP Z2 WORKSTATION	8471	1	82,600.00	18.0%	82,600.00
	Core i7 8700 8th Gen, 32GB DDR4 RAM, 2TB SATA HDD, NVIDIA Quadro P400 2GB				GST	
	GFX, Windows 10 Pro 64-bit INDIA, DVD RW, HP21.5 Inch monitor, 3 years Onsite		-5-10			
	S.No:INA038SMGL/CN40201BG5					
	Ŧ			Sub Total	ital	82,600.00
				CGST @ 9%	%6	7,434.00

7,434.00 ₹97,468.00

CGST @ 9% SGST @ 9% Total

All Above items As Good.	For FIRST SYSTEMS
	1 SYS
	E I I
	EN
Payment Information:	*
Account Name: FIRST SYSTEMS   Account No: 8812044250	Authorities Schrafture
BSB: KODAMBAKKAM – KKBK0000466   Bank Name: KOTAK MAHINDRA BANK	Junior State of State

Mech. Depr.
Cad Centrer
319 Mm.
24/12/2020



BHARAT SANCHAR NIGAM LTD

Cheque/DD

Credit / Debit Card

\*Original For Recipient/Duplicate For Supplier

Cash

Invoice No: NDCTN1900055099

25/01/2020

Invoice Date: 03/01/2020

Due Date:

Mode of payment Cheque/DD No.

This is a Computer generated Bill and hence do not require any Signature. Counter Foil Account No.: 7000334859 Leased Circuit id.: 1000247035 Amount Payable: 530999.00 EFT E-payment Branch 4.10

> 1, 30 30

134:

#### ARAT SANCHAR NIGAM LIMITED Supplier's Address: 16A, Tower II, Greams Road, Chennal-800006, Tamil Nadu 7000334073 Customer ID Leased Circuit Bill/Tax Invoice\* cation Address of the Customer 7000334859 **Account Number** NDCTN1900055099 Invoice Number VERSITY . 03/01/2020 AST ROAD KANATHUR Invoice Date LEASED CIRCUIT IN **Customer Type** 1000247035 NAI-CHENNAI Leased Circuit id 25/01/2020 **Due Date** Customer GSTIN: 33AAATP0243L1ZR Reverse Charge Applicability: No Legacy Circuit ld 44##/00209/45/44## 0.00 Deposit Amount Payable Account Summary Account Balance **Current Charges** Adjustments Last Payment Previous Balance 530999.00 530998.96 531000.00 Amount In Words: Five Lakhs Thirty Thousand Nine Hundred Ninety Nine Rupees and Zero Paisa 0.00 531000.00 530998.96 Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by income Tax Department. Amount (its Summary of Current Charges Lead B Address:-N I C RAJAJI BHAVAN BESANT NAGAR ADYAR . . CHENNAI . 800001 450000.00 Recurring Charges Lend A/Bill to Address:-135 EAST COAST ROAD KANATHUR ..., CHENNAI 800001 \$ 4×0100\_ One Time Charges 0.00 Usage Charges NON-MLLN LLA:- 1 LLB :- 0 CHD :- 0 - - 0.0G Circuit Type :P2P-LOCAL/ 1 GBPS Discount Payment Details Amount(Rs.) 81000.00 Date 40500.00 Tax Description 07/03/19 40500.00 Payments 531000,00 **Total Charges** 07/03/19 450000.00 **Payments** 07/03/19 Payments UNION DE PRODUCTION Tax Details Taxable Varu Tax Rate Amount Charges Recurring Charges... Rate Description Period 4500000 9.00% 40500.00 Plan 450000.00 NA CGST Product 01/04/20 to 31/03/21 450000 P2P Circuit 9.00% 40500.00 Lead A Rent-SAC-9984 0.00 0.00 SGST/UTGST 01/04/20 to 31/03/21 P2P Circuit Modem Discount-HSN-9973 0.00 0.00 01/04/20 to 31/03/21 P2P Circuit Fis REGISTRATION NUMBER:33AABCB5576G1ZS Modem\_2 Mbps V.35/G.703-HSN-99 0.00 0.00 01/04/20 to 31/03/21 P2P Circult Modem\_2 Mbps V.35/G.703+HSN-99 450000.00 Total Charges (Rs.) I.C. Michina. 0.00 00 Variable CERN Dear Customer Please dial toll free (1900) 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature. Counter Foil E&OE Account No.: 7000334859 \*Original For Recipient/Duplicate For Supplier BHARAT SANCHAR NIGAM LTD Leased Circuit id.: 1000247035 for Invoice No: NDCTN1900055099 Amount Payable: 530999,00 Invoice Date: 03/01/2020 E-payment 25/01/2020 Credit / Debit Card Due Date: Cheque/DD Cash Mode of payment Dated Dated Bank Cheque/DD No.

Supplier:	Voucher No.	Dated	/		
DCDR INFRA PRIVATE LIMITED	FY15-16/GST0725	10-Dec-2015			
T5 SATHYA APARTMENTS,		Mode/Terms of F	ayment		
NO.1 Dr. Thomas Road T.NAGAR		30 days			
Chennai-600017	Supplier's Ref./Order No.	Other Reference	(s)		
Tamilnadu	2015-16/P/0921	L.,			
	Despatch through	Destination			
State Name: Tamil Nadu, Code: 33	Vehicle/Courier	<u> </u>			
E-Mail : sales@dcdrinfra.com	Terms of Delivery/Terms of	Payment			
Consignee					
Academy of Maritime Education and Training					
135, East Coast Road,	4		(347)		
Kanathur,					
Chennai-603112					
	1				
	1				
Buyer (if other than consignee)					
Academy of Maritime Education and Training					
135, East Coast Road,	1				
Kanathur,					
Chennai-603112					
SI Description		Quantity	Rate	per	Amount
Lenovo Thinkcenter Edge 73, Intel H81>i3- 4150 / 4GB / 5	00GB / No ODD/ win 10 /18.5"				
Monitor/ 3 years warranty		56.00 Nos	43329.00	Nos	24,26,424.00
(Wollitory 3 years warranty		1	į.		
X-50	VATOR	24		1	1,21,321.20
ξ. <sub>1</sub> ,	VAT@5	_	1	1	
	Tota	56.00 Nos			25,47,745.20 E. 8 O.
					L. 0.0.1
		or .			
		infr	2 1		
	-		~ ~ \		
	for DCDR INFRA PRIVATI		Jim	0	)
		(Q) CHE	NNAI)	14	W
		CARPA COL	is the property of	45	
This is a	Computer Generated Document	101	1.0		
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berg.

-	olier:	Voucher No.	Dated	1/		
CI	OR INFRA PRIVATE LIMITED	FY16-17/GST0125	23-June-2016			
	SATHYA APARTMENTS,		Mode/Terms of P	ayment		
	1 Dr.Thomas Road T.NAGAR		30 days			
	nnai-600017	Supplier's Ref./Order No.	Other Reference(	s)		
	illnadu	2016-17/P/0193				
		Despatch through	Destination			
Stat	e Name : Tamil Nadu, Code : 33	Vehicle/Courier				
	ail : sales@dcdrinfra.com	Terms of Delivery/Terms of	f Payment			
Con	signee					
	demy of Maritime Education and Training					
	East Coast Road,					
	athur,					
Che	nnai-603112					
		VIII				
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	er (if other than consignee)					
Aca	demy of Maritime Education and Training					
<b>Aca</b> 135	demy of Maritime Education and Training , East Coast Road,					
Aca 135 Kan	demy of Maritime Education and Training , East Coast Road, nathur,					
Aca 135 Kan	demy of Maritime Education and Training , East Coast Road,					
Aca 135 Kan	demy of Maritime Education and Training , East Coast Road, nathur,		Quantity	Rate	per	Amount
Aca 135 Kan Che	demy of Maritime Education and Training , East Coast Road, nathur, ennai-603112		Quantity	Rate	per	Amount
Aca 135 Kan Che	demy of Maritime Education and Training , East Coast Road, eathur, ennai-603112  Description	RAM. 500GB HDD. No ODD. wi				
Aca 135 Kan Che	demy of Maritime Education and Training , East Coast Road, eathur, ennai-603112  Description  Lenovo Thinkcenter Edge 73, Chipset H81, Intel i5- 4150, 8GB	RAM, 500GB HDD, No ODD, wi		Rate 53448.00	per	Amount 48,10,320.00
Aca 135 Kan Che	demy of Maritime Education and Training , East Coast Road, eathur, ennai-603112  Description	RAM, 500GB HDD, No ODD, wi				
Aca 135 Kan Che	demy of Maritime Education and Training , East Coast Road, eathur, ennai-603112  Description  Lenovo Thinkcenter Edge 73, Chipset H81, Intel i5- 4150, 8GB	rranty	90.00 Nos			
Aca 135 Kan Che	demy of Maritime Education and Training , East Coast Road, eathur, ennai-603112  Description  Lenovo Thinkcenter Edge 73, Chipset H81, Intel i5- 4150, 8GB	RAM, 500GB HDD, No ODD, wi rranty VAT @5	90.00 Nos			48,10,320.00

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FY17-18/GS10289		ument .		
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	Destination			
Terms of Delivery/Terms of I	Payment			
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	Quantity	Rate	рег	Amount
HDD No ODD wir			1	
AM, 500GB HDD, No ODD, WIN	151.00 Nos	44466.00	Nos	67,14,366.00
inty				
CGST@9	96			6,04,292.94
COSTAN	de.			6,04,292.94
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for DCDR INFRA PRIVAT	ELIMITEBLEN	JAI)-	D	
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	Supplier's Ref./Order No. 2017-18/P/0496  Despatch through Vehicle/Courier  Terms of Delivery/Terms of the state of the st	FY17-18/GST0289  14-Aug-2017  Mode/Terms of Paragon days Supplier's Ref./Order No. 2017-18/P/0496  Despatch through Vehicle/Courier  Terms of Delivery/Terms of Payment  Quantity  AM, 500GB HDD, No ODD, win anty  CGST@9%  Total 151.00 Nos	FY17-18/GST0289  14-Aug-2017  Mode/Terms of Payment 30 days  Supplier's Ref./Order No. 2017-18/P/0496  Despatch through Vehicle/Courier  Terms of Delivery/Terms of Payment  Quantity  Rate  AM, 500GB HDD, No ODD, win anty  CGST@9%  SGST@9%  Total 151.00 Nos	FY17-18/GST0289  14-Aug-2017  Mode/Terms of Payment 30 days  Supplier's Ref./Order No. 2017-18/P/0496  Despatch through Vehicle/Courier  Terms of Delivery/Terms of Payment  Ouantity  Rate  per  AM, 500GB HDD, No ODD, win anty  CGST@9%  SGST@9%  Total 151.00 Nos

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er:	Voucher No.	Dated			
INFRA PRIVATE LIMITED	FY19-20/GST0230	18-July-2019			
West Road,		Mode/Terms of F	ayment		
CIT Nagar,		30 days			
ai - 600035	Supplier's Ref./Order No.	Other Reference	(s)		
adu	2019-20/P/0341				
/UIN: 33AAFCD9393R1ZS	Despatch through	Destination			
Name: Tamil Nadu, Code: 33	Vehicle/Courier				
72900TN2016PTC113575	Terms of Delivery				
: sales@dcdrinfra.com					
nee					
my of Maritime Education and Training ast Coast Road, nur, ai-603112					
if other than consignoe) my of Maritime Education and Training ast Coast Road, lur,					
ai-603112			·		r
Description		Quantity	Rate	per	Amount
	andable/ 4DIMM Slots/ Serial	Quantity 150.00 Nos	Rate 45016.00	per	Amount 67,52,400.00
Description Lenovo M710 Desktop, i5-7 gen /8 GB DDR4 (2400Mhz)/4 Win10Pro/85%Efficiency/3 Video Ports (VGA+2DP), 64 GB Exp	andable/ 4DIMM Slots/ Serial	150.00 Nos			
Description Lenovo M710 Desktop, i5-7 gen /8 GB DDR4 (2400Mhz)/4 Win10Pro/85%Efficiency/3 Video Ports (VGA+2DP), 64 GB Exp	andable/ 4DIMM Slots/ Serial 19.5Monitor	150.00 Nos			67,52,400.00
Description Lenovo M710 Desktop, i5-7 gen /8 GB DDR4 (2400Mhz)/4 Win10Pro/85%Efficiency/3 Video Ports (VGA+2DP), 64 GB Exp	oandable/ 4DIMM Stots/ Serial 19.5Monitor <u>CGST@9%</u>	150.00 Nos			67,52,400.0 6,07,716.00
	INFRA PRIVATE LIMITED  West Road, CIT Nagar, ai - 600035 adu  /UIN: 33AAFCD9393R1ZS  Jame: Tamil Nadu, Code: 33 72900TN2016PTC113575 : sales@dcdrinfra.com  Thee  The property of Maritime Education and Training ast Coast Road, ai-603112  If other than consignoe) The property of Maritime Education and Training ast Coast Road, ar, ai-Coast Road, ar, ai-Coast Road, ar, ar, ai-Coast Road, ar, ar, ar, ar, ar, ar, ar, ar, ar, ar	INFRA PRIVATE LIMITED  West Road, CIT Nagar, ai - 600035 adu  ZUIN: 33AAFCD9393R1ZS Amme: Tamil Nadu, Code: 33 Z2900TN2016PTC113575  : sales@dcdrinfra.com  mee  my of Maritime Education and Training ast Coast Road, ur, ai-603112  FY19-20/GST0230  Supplier's Ref./Order No. 2019-20/P/0341  Despatch through Vehicle/Courier  Terms of Delivery  Terms of Delivery  aif other than consignoe) my of Maritime Education and Training ast Coast Road, ur, ur, aif other than consignoe) my of Maritime Education and Training ast Coast Road, ur,	INFRA PRIVATE LIMITED  West Road, CIT Nagar, ai - 600035 adu  /UIN: 33AAFCD9393R1ZS Jame: Tamil Nadu, Code: 33 72900TN2016PTC113575 : sales@dcdrinfra.com nee my of Maritime Education and Training ast Coast Road, ur, ai-603112  FY19-20/GST0230  Mode/Terms of F 30 days  Supplier's Ref./Order No. 2019-20/P/0341  Despatch through Vehicle/Courier  Terms of Delivery  Terms of Delivery  if other than consignoe) my of Maritime Education and Training ast Coast Road, arr. ai-603112	INFRA PRIVATE LIMITED  West Road, IT Nagar, ai - 600035 adu  /UIN: 33AAFCD9393R1ZS Jame: Tamil Nadu, Code: 33  72900TN2016PTC113575  sales@dcdrinfra.com nee  my of Maritime Education and Training ast Coast Road, ur, ai-603112  FY19-20/GST0230  18-July-2019  Mode/Terms of Payment 30 days  Supplier's Ref./Order No. 2019-20/P/0341  Despatch through Vehicle/Courier  Terms of Delivery  Terms of Delivery  If other than consignee)  my of Maritime Education and Training ast Coast Road, ur, ai-603112	INFRA PRIVATE LIMITED  West Road, IT Nagar, ai - 600035 adu  /UIN: 33AAFCD9393R1ZS Alame: Tamil Nadu, Code: 33  72900TN2016PTC113575 : sales@dcdrinfra com nee  my of Maritime Education and Training ast Coast Road, ur, ai-603112  FY19-20/GST0230  18-July-2019  Mode/Terms of Payment 30 days  Supplier's Ref./Order No. 2019-20/P/0341  Despatch through Vehicle/Courier  Terms of Delivery  Ferms of Delivery  Forms of Delivery

perd.

Supplier: DCDR INFRA PRIVATE LIMITED No:23, West Road,	Voucher No. FY18-19/GST0120	10-July-2018 Mode/Terms of Par 30 days	yment		
West CIT Nagar, Chennai - 600035	Supplier's Ref./Order No. 2018-19/P/0238	Other Reference(s	)		
Tamilnadu GSTIN/UIN: 33AAFCD9393R1ZS	Despatch through  Vehicle/Courier	Destination			
State Name : Tamil Nadu, Code : 33 CIN : U72900TN2016PTC113575 E-Mail : sales@dcdrinfra.com	Payment				
Consignee					
Academy of Maritime Education and Training 135, East Coast Road, Kanathur, Chennai-603112  Buyer (if other than consignee) Academy of Maritime Education and Training 135, East Coast Road, Kanathur, Chennai-603112					
Description		Quantity	Rate	per	Amount
Lenovo M72, i5-7 gen /8 GB DDR4 (2400M)	Lenovo M72, i5-7 gen /8 GB DDR4 (2400Mhz)/4DIMM Slots/1TB/NoODD				43,17,008.00
	CGST@	9%	1		3,88,530.72
	<u>SGST@</u>	9%			3,88,530.72
	To	tal 92.00 Nos			50,94,069.44

for DCDR INFRA PRIVATE LIMPLED CHENNAL 600-035

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#### SYSCARE SOLUTIONS

No 104/815-A, MTH Road,

Ist Floor, Padi,

Chennai: 600 050.

Phone : 044 - 42315101

Web : www.syscaresolutions.in E-mail : barath@syscaresolutions.in

Mobile: +919789980101



### Address To:

M/s Academy Of Maritime Education And Training

No:135, East Coast Road,

Kanathur-603112.

GST NO: 33AAATP0243L1ZR

INVOICE NO:SYS/GST/20-21/085

DATE:05/12/2020

P.O.No:2020-21/P/0117

SI. No.	DESCRIPTION	TAX %	QTY	RATE	AMOUNT
1)	Dell Wired Mouse MS116, Three Years Warranty. HSN/SAC:8471	18%	25 NOS	237.00	<b>AMOUNT</b> 5925.00
	2 2 1	SGST@9% CGST@9% Round Off			533.25 533.25 0.50
		TOTAL :			6992.00

PAN NO-AULPB4713E

GSTIN-33AULPB4713E1Z5

Account Name-Syscare Solutions

Account No-34341692310

Bank Name-State Bank Of India, Branch-Padi

IFS Code -SBIN0004032.

perdo X RA

for SYSCARE SOLUTIONS,

















#### SYSCARE SOLUTIONS

No 104/815-A, MTH Road,

Ist Floor, Padi, Chennai: 600 050.

Phone : 044 - 42315101

Web swww.syscaresolutions.in E-mail # barath@syscaresolutions.in

Mobile :+919789980101

INVOICE NO:SYS/GST/20-21/086

DATE:05/12/2020

P.O.No:2020-21/P/0118

# Address To:

M/s Academy Of Maritime Education And Training

No:135, East Coast Road,

Kanathur-603112.

GST NO: 33AAATP0243L1ZR

SI. No.	DESCRIPTION	TAX %	QTY	RATE	AMOUNT
1)	Model: 2000hm	18%	25 NOS	360.00	9000.00
''	Zebronics Headphone with Mic Single Jack				
7	HSN/SAC:8518			- 1	
1		1			W
2)	Model: 2000hm	18%	25 NOS	354.00	8850.0
2.)	Zebronics Headphone with Mic Dual Jack	1			
	HSN/SAC:8518				
	F131/3AC.0310				*
3)	Mercury Webcam 1080P	18%	25 NOS	1359.00	33975.0
3)	HSN/SAC: 8525			· · · · · · · · · · · · · · · · · · ·	
	1131/3AC. 0323				
4)	Zebronics Multi Media USB Desktop Speaker - 2.0	18%	10 NOS	325.00	3250.0
7)	HSN/SAC:8518		- 1		
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				1	55075.0
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		Round Off		5	0.
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		4			
		TOTAL:			64989.

PAN NO-AULPB4713E

GSTIN-33AULPB4713E1Z5

Account Name-Syscare Solutions

Account No-34341692310

Bank Name-State Bank Of India, Branch-Padi

IFS Code -SBIN0004032.















#### SYSCARE SOLUTIONS

No 104/815-A, MTH Road,

Ist Floor, Padi, Chennai: 600 050.

Phone : 044 - 42315101

Web : www.syscaresolutions.in E-mail: barath@syscaresolutions.in

Mobile: +919789980101





#### Address To:

M/s Academy Of Maritime Education And Training

No:135, East Coast Road,

Kanathur-603112.

GST NO: 33AAATP0243L1ZR

INVOICE NO:SYS/GST/20-21/084

DATE:03/12/2020

P.O.No:2020-21/P/0095

Sl. No.	DESCRIPTION	TAX %	QTY	RATE	AMOUNT
1)	Zebronics SMPS HSN/SAC:8504	18%	10 NOS	600.00	6000.00
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)		SGST@9% CGST@9%			540. 540.
	41				
		25	· ·		9
	<u> </u>	TOTAL :			7080.

PAN NO-AULPB4713E

GSTIN-33AULPB4713E1Z5

**Account Name-Syscare Solutions** 

Account No-34341692310

Bank Name-State Bank Of India, Branch-Padi

IFS Code -SBIN0004032.

















#### **SYSCARE SOLUTIONS**

No 104/815-A, MTH Road,

Ist Floor, Padi, Chennai: 600 050. Phone : 044 - 42315101

Web :: www.syscaresolutions.in E-mail: barath@syscaresolutions.in

Mobile: +919789980101



# Address To:

M/s Academy Of Maritime Education And Training

No:135, East Coast Road,

Kanathur-603112.

GST NO: 33AAATP0243L1ZR

INVOICE NO:SYS/GST/20-21/083

DATE:03/12/2020

P.O.No:2020-21/P/0103

Sl. No.	DESCRIPTION	TAX %	QTY	RATE	AMOUNT
1)	Dell Optiplex 3070 I3/9th/4+4 GB/1TB/No Dvd/Dos	18%	1 NOS	21822.00	21822,00
	No Monitor/Keyboard & Mouse.	12 F			
	Three Years Direct Dell Warranty Only				
	S.No:9LKXBZ2				
11	HSN/SAC: 8471				
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	,	TOTAL :			25750.00

PAN NO-AULPB4713E GSTIN-33AULPB4713E1Z5

Account Name-Syscare Solutions

Account No-34341692310

Bank Name-State Bank Of India, Branch-Padi IFS Code -SBIN0004032: MICLOSOTT

Auth



Carmel Infotech Solutions # D1, Good Will Apartments, Good Will Road

Mogappair West, Chennai GSTIN/UIN: 33AUMPS8392K1ZR State Name: Tamil Nadu, Code: 33 Contact: +91-44-43582704,+91-95000 49128

E-Mail: info@carmelitsolutions.com www.carmelitsolutions.com

Dated Invoice No. 10-Nov-2020 CIS/3524/2020-21 Mode/Terms of Payment Delivery Note Against Delivery Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

Consignee

Academy of Maritime Education and Training (AMET)

135. East Coast Road, Kanathur - 603112.

Delivery Note Date Despatch Document No. 3524 Destination Despatched through Kanathur, Chennai By Courier

Terms of Delivery

Buyer (if other than consignee)

Academy of Maritime Education and Training (AMET) 135, East Coast Road, Kanathur -603112.

SI	Description of Goods	HSN/SAC	Quantity	Rate	рег	Amount
10 10	Description of Course				-	
1	KODAK M11 LAVALIER  Kodak M11 2.5mm Lavalier Microphone	85181000	2.00 No	1,271.19	No	2,542.38
	SGST @ 9% OUTPUT CGST @ 9% OUTPUT			9	%	228.8° 228.8°
	A VIII	W. i.o.	2			
		Casha Air as A				
L	Tota	al	2.00 No			₹ 3,000.0

Amount Chargeable (in words)

INR Three Thousand Only

Company's PAN

AUMPS8392K

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 A/c No

Bank Of Baroda 29780500000036

Branch & IFS Code

Mogappair & BARB0MOGAPP

Customer's Seal and Signature

for Carmel Infotech Solutions

E. & O.E

gratory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



# INVOICE

INVOICE NO	ET/PI-0052/20-21
DATE	07.08.2020
PO NO.	2020-21 / P / 0005
INDENT	8021 / Mr. J. Balasubramanian / ICT
NO:	Dt. 09/07/2020
DATE	11.07.2020
TERMS	100% on delivery
DILL TO	

BILL TO

**AMET** 

Academy of maritime Education and Training Deemed to be University No:135, East Coast Road, Kanathur – 603 112.

GST: 33AAATP0243L1ZR



Old No.23/59, South Usman Road, T.Nagar, Chennai - 600 017.

Ph: 044-24341325

Email: educorptech@gmail.com GSTIN:33AADFE9415E1ZR

S.No	Description	Rate/ Unit	Dis	Dis Value	After Dis	GST	GST Value	Amount/	Qty	Total Amount
1	"VIEWSONIC" Multimedia Projector Model PA 500S	18500	8%	1480	17020	28%	4765.60	21,785.60	20	4,35,712.00
2	Interactive White Board	19000	8%	1520	17480	28%	4894.40	22,374.40	16	3,57,990.00
3	Ceiling Mounting Kit, 15m VGA Cable,15m Power Cable including casing-n-cape and Installation	5500	8%	440	5060	18%	910.80	5,970.80	16	95,533.00
4	Safety Projector Case	2500	8%	200	2300	18%	414.00	2,714.00	16	43,424.00
	TOTAL GRAND TOTAL									9,32,659.00

Mr. so rough

(Rupees Nine Lakh Thirty Two Thousand Six Hundred and Fifty Nine Only)

OUR BANK DETAILS

BANK NAME : UNION BANK OF INDIA

BRANCH : WEST MAMBALAM, CHENNAI

ACCOUNT NO :611705080000103

IFSCCODE :UBIN0561177

All disputes are subject to Chennai Jurisdiction only We declare that this invoice shows the actual price of the goods described and that all particulars are trueandcorrect

For EDUCORPTECHNOLOGIES

(AUTHORISEDSIGNATORY)



New No.59, South Usman Rd., T.Nagar, Chennai-600 017

Ph: 044-24341325

Email: educorptech@gmail.com

# DELIVERY CHALLAN

CTICTOS	IER NAME AND ADDRESS	DC NO.	DC-018/2020-21	
	IER NAME AND ADDRESS	DATE	07.08.2020	
Deemed t	of Maritime Education and Training o be University East Coast Road,	PO NO INDENT NO DATE	2020-21/P/0005 8021/Mr. J. Balasubran Dt. 09/07/2020 11.07.2020	nanian/ICT
	- 603 112.			OTV
SNO	DESCR	IPTION		QTY
1	Interactive White Board			16 Nos
2	"Viewsonic" Projector PA500S			20 Nos
3	Ceiling Kit			16 Nos
4	15meter VGA Cable			16 Nos
5	15meter Power Cable			16 Nos
6	Projector Cage			16 Nos
			first	

Received and verified the above goods in good condition.

Receiver' signature and seal

Name : Phone :

For EDUCORP TECHNOLOGIES

(AUTHORISED SIG



New No.59, South Usman Rd., T.Nagar, Chennai-600 017

Ph: 044-24341325

Email: educorptech@gmail.com

# **DELIVERY CHALLAN**

# SERIAL NUMBERS

SNO	INTERACTIVE WHITE BOARD	VIEWSONIC PROJECTOR MODEL PA500S
1	H82UD3KZ952517	V26200801026
2	H82UD3KZ952522	V26200801024
3	H82UD3KZ952353	V26200801267
4	H82UD3KZ952516	V26200801014
5	H82UD3KZ952412	V26200801017
6	H82UD3KZ950808	V26200801012
7	H82UD3KZ951042	V26200801044
8	H82UD3KZ952352	V26200801018
9	H82UD3KZ952350	V26200801013
10	H82UD3KZ951037	V26200801001
11	H82UD3KZ951106	V26200801003
12	H82UD3KZ950937	V26200801021
13	H82UD3KZ952521	V26200801062
14	H82UD3KZ952408	V26200801020
15	H82UD3KZ951043	V26200801033
16	H82UD3KZ952407	V26200801061
17	- и п	V26200801027
18		V26200801016
19	_	V26200801005
20		V26200801011

Received and verified the above goods in good condition.

Receiver' signature and seal

Name:

Phone:

For EDUCORP TECHNOLOGIES

(AUTHORISED SICNATORY

#### **SYSCARE SOLUTIONS**

No 104/815-A, MTH Road,

Ist Floor, Padi, Chennai : 600 050. Phone : 044 - 42315101

Web : www.syscaresolutions.in E-mail : barath@syscaresolutions.in

Mobile: +919789980101





#### Address To:

M/s Academy Of Maritime Education And Training

No:135, East Coast Road,

Kanathur-603112.

GST NO: 33AAATP0243L1ZR

INVOICE NO:SYS/GST/20-21/050

DATE:16/09/2020

P.O.No2020-21/P/0052

SI. No.	DESCRIPTION	TAX %	QTY	RATE	AMOUNT
1)	Acer Laptop Compatible Battery , One Year Warranty Aspire E 15 E5 - 511-POC2 HSN/SAC: 8507	18%	1 NOS	1610.00	1610.0
					8
		SGST@9% CGST@9% Round Off			144.9 144.9 0.2
		TOTAL:			1900.0

PAN NO-AULPB4713E

GSTIN-33AULPB4713E1Z5

**Account Name-Syscare Solutions** 

Account No-34341692310

Bank Name-State Bank Of India, Branch-Padi

IFS Code -SBIN0004032. Microsoft // // // // IFS Code -SBIN0004032.

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DELL

for SYSCARE SOLUTIONS,



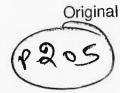


Importer Exporter Code: AAACH1925O Dell GST Reg No: 33AAACH1925Q2ZG PAN NO: AAACH1925Q SEZ License No: F.No. 8/1/2007 SIPCOT SEZ dated 8th Jan 2007; Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade / Legal Name: Dell International Services India Pvt. Ltd M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur Taluk

Kancheepuram District, Tamil Nadu - 602106

Tax Invoice



Ship From State: TN

Billing Address:

**Academy of Maritime Education** and Training G.KANNAN/DR.MANOHARAN 4427444625 ACADEMY OF MARITIME EDUCATION AND TRAINING UNIVERSITY 135 EAST COAST ROAD KANATHUR KANATHUR 603112 TN India

Shipping Address:

Academy of Maritime Education and Training G.KANNAN/DR.MANOHARAN 4427444625 ACADEMY OF MARITIME EDUCATION AND TRAINING UNIVERSITY 135 EAST COAST ROAD KANATHUR KANATHUR 603112 TN India

Invoice No: 2110372135

Customer No: 781836522

Dell Order No: 841764473

Page 1 of 7

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN Ship to IEC/PAN Cust PO Quotation No. Payment Terms

33AAATP0243L1ZR 33AAATP0243L1ZR AAATP0243L AAATP0243L 2020-21/P/512-M 30242701/3 Prepaid 12/08/2020

Invoice Date Delivery Type Order Type Salesperson Shipping Method 12/08/2020 INTERNATIONAL CARRIER 12 System order SAHANA SHEKAR BY ROAD

Due Date Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed invoice.

booken and served serve

For Dell International Services India Private Limited

Digitally signed by DS TrustWeaver AB 1 Date: 2020-08-12 13:48:29 UTC

[On behalf of Amit Gupta(Authorized Signatory)]

**DELL**EMC

Importer Exporter Code: AAACH1925Q Dell GST Reg No: 33AAACH1925Q2ZG PAN NO: AAACH1925Q SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007;,Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade / Legal Name: Dell International Services India Pvt. Ltd M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur

Kancheepuram District, Tamil Nadu - 602106

Tax Invoice

**Duplicate** 

Billing Address:

**Academy of Maritime Education** and Training G.KANNAN/DR.MANOHARAN 4427444625 **ACADEMY OF MARITIME EDUCATION** AND TRAINING UNIVERSITY 135 EAST COAST ROAD KANATHUR **KANATHUR** 603112 ΤN

Shipping Address:

Shippina A Academy of Maritime Education and Training G.KANNAN/DR.MANOHARAN 4427444625 ACADEMY OF MARITIME EDUCATION AND TRAINING UNIVERSITY 135 EAST COAST ROAD KANATHUR KANATHUR 603112 TN India

Invoice No: 2110372135

Customer No: 781836522

Dell Order No: 841764473

Page 2 of 7

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN Ship to IEC/PAN Cust PO Quotation No. Payment Terms Due Date

Mod Specs Info (India)

India

33AAATP0243L1ZR 33AAATP0243L1ZR AAATP0243L AAATP0243L 2020-21/P/512-M 30242701/3 Prepaid 12/08/2020

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method 12/08/2020 INTERNATIONAL CARRIER 12 System order SAHANA SHEKAR BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amoun
PowerEdge R540 Server	TAMIL NADU (33), IN	84715000	1	248,000-00	248,000.00	IGST	18%	44,640.0
Intel Xeon Silver 4208 2.1G, 8C/16T, 9.6GT/s, 11M Cache, Turbo,			1					
HT (85W) DDR4-2400								
iDRAC Group Manager, Enabled			1					
iDRAC,Factory Generated Password			3			1		
3.5 Chassis with up to 8 Hot Plug Hard Drives						0.		
PowerEdge 2U Standard Bezel			1					
1x16 FH, 3xLP, 1CPU								
Thank You for Choosing Dell			1					
PowerEdge R540 Shipping - India V2			1					
PowerEdge R540 Shipping Material			1					
( MC Luggage Tag			1					
Quick Sync 2 (Al-the-box mgmt)			1					
Performance Optimized								
3200MT/s RDIMMs			1					
16GB RDIMM, 3200MT/s, Dual Rank			2					
No Additional Processor			1					
iDRAC9,Enterprise			1					
480GB SSD SATA Mix Use 6Gbps 512 2.5in Hot-plug AG			1					
Drive, 3.5in HYB CARR, 3 DWPD, 2628 TBW								
8TB 7.2K RPM SATA 6Gbps 512e 3.5in Hot-plug Hard Drive			3					
Internal PERC			1					
PERC H730P RAID Controller, 2GB NV Cache, Adapter, Low Profil	le		1					
PowerEdge R540 MLK Motherboard			1					
Performance BIOS Settings			1					
DVD +/-RW, SATA, Internal			1					
Jumper Cord - C13/C14, 2M, 250V, 10A (India BIS)			2					
Dual, Hot-plug, Redundant Power Supply (1+1), 750W			1					
Power Cord - C13, 1.8M, 250V, 10A (India)			2					
Trusted Platform Module 1.2			1					
PowerEdge R540 CE Marking, India			1					
Dual-Port 1GbE On-Board LOM			1					
No Operating System			1					
No Systems Documentation, No OpenManage DVD Kit			10					
Basic Deployment Dell Server R Series 1U/2U			1					
ReadyRails Sliding Rails With Cable Management Arm			1					
Unconfigured RAID			1					
UEFI BIOS Boot Mode with GPT Partition			1					
Basic Next Business Day 36 Months			1					
ProSupport and Next Business Day Onsite Service Initial, 36			1					
Month(s)								
INFO: Thank you for choosing Dell			31					
Mod Specs Info (India)			1					

DELLEMO

Importer Exporter Code:
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;,Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade / Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk

Kancheepuram District, Tamil Nadu - 602106 Tax Invoice

**Duplicate** 

Ship From State: TN

Billing Address:

Academy of Maritime Education and Training G.KANNAN/DR.MANOHARAN 4427444625 ACADEMY OF MARITIME EDUCATION AND TRAINING UNIVERSITY 135 EAST COAST ROAD KANATHUR KANATHUR 603112 TN India Shipping Address:

Academy of Maritime Education and Training G.KANNAN/DR.MANOHARAN 4427444625 ACADEMY OF MARITIME EDUCATION AND TRAINING UNIVERSITY 135 EAST COAST ROAD KANATHUR KANATHUR 603112 TN India

Invoice No: 2110372135

Customer No: 781836522

HSN/SAC

Place of Supply

**Dell Order No: 841764473** 

Page 3 of 7

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN

Bill to IEC/PAN Ship to IEC/PAN Cust PO Quotation No. Payment Terms Due Date 33AAATP0243L1ZR 33AAATP0243L1ZR AAATP0243L AAATP0243L 2020-21/P/512-M 30242701/3 Prepaid 12/08/2020 Invoice Date Delivery Type Order Type Salesperson Shipping Method

Quantity

**Unit Price** 

12/08/2020 INTERNATIONAL CARRIER I2 System order SAHANA SHEKAR BY ROAD

Net

Description

PowerEdge-SE01 Handling n Insurance Charges(India)

Subtotal

Tax type Rate

INR 248,000.00

Amount

IGST - 18%

44,640.01

Total Tax Amount **Total Value**  44,640.01 **292,640.01** 

Rupees Two Hundred Ninety Two Thousand Six Hundred Forty and One Paise Only

Tag Nos.

1R5ZB53

DELLEMO

Importer Exporter Code:
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;,Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade / Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

**Duplicate** 

Ship From State: TN

Billing Address:

Academy of Maritime Education and Training G.KANNAN/DR.MANOHARAN 4427444625 ACADEMY OF MARITIME EDUCATION AND TRAINING UNIVERSITY 135 EAST COAST ROAD KANATHUR KANATHUR 603112 TN India Shipping Address:

Academy of Maritime Education and Training G.KANNAN/DR.MANOHARAN 4427444625 ACADEMY OF MARITIME EDUCATION AND TRAINING UNIVERSITY 135 EAST COAST ROAD KANATHUR KANATHUR 603112 TN India

Invoice No: 2110372135

Customer No: 781836522

Dell Order No: 841764473

Page 4 of 7

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN Ship to IEC/PAN Cust PO Quotation No. Payment Terms Due Date 33AAATP0243L1ZR 33AAATP0243L1ZR AAATP0243L AAATP0243L 2020-21/P/512-M 30242701/3 Prepaid 12/08/2020 Invoice Date Delivery Type Order Type Salesperson Shipping Method 12/08/2020 INTERNATIONAL CARRIER I2 System order SAHANA SHEKAR BY ROAD

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

DTE: Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for recipient; Duplicate for transporter; Triplicate and Quadruplicate for Supplier.

Tax is not applicable on reverse charge basis



Importer Exporter Code:
AAACH1925Q
Dell GST Reg No:
33AACH1925Q2G
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;,Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.

8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade / Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk

Kancheepuram District, Tamil Nadu - 602106 Tax Invoice

Duplicate

Ship From State: TN

Billing Address:

Academy of Maritime Education and Training G.KANNAN/DR.MANOHARAN 4427444625 ACADEMY OF MARITIME EDUCATION AND TRAINING UNIVERSITY 135 EAST COAST ROAD KANATHUR KANATHUR 603112 TN India Shipping Address:

Academy of Maritime Education and Training G.KANNAN/DR.MANOHARAN 4427444625 ACADEMY OF MARITIME EDUCATION AND TRAINING UNIVERSITY 135 EAST COAST ROAD KANATHUR KANATHUR 603112 TN India

Invoice No: 2110372135

Customer No: 781836522

**Dell Order No: 841764473** 

Page 5 of 7

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN Ship to IEC/PAN Cust PO Quotation No. Payment Terms Due Date 33AAATP0243L1ZR 33AAATP0243L1ZR AAATP0243L AAATP0243L 2020-21/P/512-M 30242701/3 Prepaid 12/08/2020 Invoice Date Delivery Type Order Type Salesperson Shipping Method

12/08/2020 INTERNATIONAL CARRIER I2 System order SAHANA SHEKAR BY ROAD

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

his document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

DELLEMO

Importer Exporter Code: AAACH1925Q Dell GST Reg No: 33AAACH1925Q2ZG PAN NO: AAACH1925Q SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007;, Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No.

8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade / Legal Name: Dell International Services India Pvt. Ltd M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur Taluk Kancheepuram District,

Tax Invoice

**Duplicate** 

Ship From State: TN

Tamil Nadu - 602106

Billing Address:

Academy of Maritime Education and Training G.KANNAN/DR.MANOHARAN 4427444625 ACADEMY OF MARITIME EDUCATION AND TRAINING UNIVERSITY 135 EAST COAST ROAD KANATHUR **KANATHUR** 603112 TN India

Shipping Address:

Academy of Maritime Education and Training G.KANNAN/DR.MANOHARAN 4427444625 ACADEMY OF MARITIME EDUCATION AND TRAINING UNIVERSITY 135 EAST COAST ROAD KANATHUR KANATHUR 603112 TN India

Invoice No: 2110372135

Customer No: 781836522

Dell Order No: 841764473

Page 6 of 7

Bill To GST Reg. No. Ship To GST Reg. No.

33AAATP0243L1ZR Bill to IEC/PAN AAATP0243L AAATP0243L Ship to IEC/PAN 2020-21/P/512-M Cust PO 30242701/3 Quotation No. Prepaid **Payment Terms** 12/08/2020 Due Date

Invoice Date Delivery Type Order Type Salesperson Shipping Method

12/08/2020 INTERNATIONAL CARRIER 12 System order SAHANA SHEKAR BY ROAD

**HOW TO PAY** 

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

33AAATP0243L1ZR

Beneficiary Name: Dell International Services India Pvt. Ltd

Bank Name: CITIBANK NA Swift Code : CITIINBX MICR #: 560037002

IFSC code (for RTGS) : CITI0000004

ount #: 0035439005

Please send a remittance advice by email to: India\_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd, #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT



Importer Exporter Code:
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007;,Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade / Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk

Kancheepuram District, Tamil Nadu - 602106 Tax Invoice

**Duplicate** 

Ship From State: TN

Billing Address:

Academy of Maritime Education and Training G.KANNAN/DR.MANOHARAN 4427444625 ACADEMY OF MARITIME EDUCATION AND TRAINING UNIVERSITY 135 EAST COAST ROAD KANATHUR KANATHUR 603112 TN India Shipping Address:

Academy of Maritime Education and Training G.KANNAN/DR.MANOHARAN 4427444625 ACADEMY OF MARITIME EDUCATION AND TRAINING UNIVERSITY 135 EAST COAST ROAD KANATHUR KANATHUR 603112 TN India

Invoice No: 2110372135

Customer No: 781836522

Dell Order No: 841764473

Page 7 of 7

Bill To GST Reg. No. Ship To GST Reg. No. Bill to IEC/PAN Ship to IEC/PAN Cust PO Quotation No. Payment Terms Due Date 33AAATP0243L1ZR 33AAATP0243L1ZR AAATP0243L AAATP0243L 2020-21/P/512-M 30242701/3 Prepaid 12/08/2020 Invoice Date Delivery Type Order Type Salesperson Shipping Method 12/08/2020 INTERNATIONAL CARRIER I2 System order SAHANA SHEKAR BY ROAD

#### Registered Office

Dell International Services India Private Limited Divyasree Greens, Ground Floor, Sy Nos.12/1, 12/2A and 13/1A, Challaghatta Village, Varthur Hobli, Bangalore - 560 071

www.dell.co.in

(DUPLICATE FOR TRANSPORTER)

DCDR INFRA PRIVATE LIMITED No:23, West Road,	Invoice No. e-Way Bill No. FY19-20/GST1810	Dated 14-Feb-2020
West CIT Nagar, Chennai - 600035 Tamilnadu	Delivery Note	Mode/Terms of Payment 100% Aavance
GSTIN/UIN: 33AAFCD9393R1ZS State Name: Tamil Nadu, Code:33 CIN: U72900TN2016PTC113575	Supplier's Ref.	Other Reference(s)
E-Mail : sales@dcdrinfra.com Consignee	Buyer's Order No. 2019-20/P/0774	Dated 10-Feb-2020
Academy of Maritime Education and Training 135, East Coast Road, Kanathur, Chennai-603112, GSTIN/UIN : 33AAATP0243L1ZR	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 33AAATP0243L1ZR PAN/IT No : State Name : Tamil Nadu, Code : 33	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
Academy of Maritime Education and Training 135, East Coast Road, Kanathur, Chennai-603112, . GSTIN/UIN : 33AAATP0243L1ZR PAN/IT No : State Name : Tamil Nadu, Code : 33		2

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	Logitech WebCam C922 Pro Stream Webcam Logitech C922 Pro Stream HD Webcam Model: C922 Serial No: 1950LZ5706K9 1951LZ53S029, 1951LZ53RUQ9 1951LZ53S8H9, 1951LZ53RV19 1950LZ5707T9, 1951LZ53RUR9 1950LZ5705Y9, 1951LZ53RV09 1950LZ5705Y9, 1950LZ56ZTV9 1950LZ5707U9, 1951LZ53S8G9 1951LZ53S019, 1950LZ56ZUM9 1950LZ5706J9, 1950LZ56ZUM9		8525	17.00 Nos	6,675.00	Nos	1,13,475.0
		CGST@9% SGST@9%			9 9		10,212.7 10,212.7

continued ...

Ingoven Africa when or Waring Erss.

This is a Computer Generated Invoice

CHENNAI 600,035

# Tax Invoice(Page 2)

No:23, West Ro West CIT Naga	г,			Invoice No. FY19-20/G\$T18 Delivery Not		14-F	eb-2020 e/Terms of	Payment		
State Name: T	AAFCD9393R1ZS amil Nadu, Code : 33			Supplier's R			100% Aavance Other Reference(s)			
E-Mail : sales@	2016PTC113575 dcdrinfra.com			Buver's Ord	er No.	Date	d			
Consignee	to El di d'Englishe			,	9-20/P/0774		10-Feb-2020			
135, East Coas GSTIN/UIN	aritime Education and Training t Road, Kanathur, Chennai-6031 : 33AAATP0243L1ZR	12, .			ocument No.	Deliv	ery Note D	ate		
PAN/IT No State Name	: Tamil Nadu, Code : 33			Desparched	unougn	Dear	mation			
Buyer (if other th	an consignee)			Terms of De	elivery					
Academy of M	aritime Education and Training t Road, Kanathur, Chennai-6031 : 33AAATP0243L1ZR : : Tamil Nadu, Code : 33	12, 4								
SI	Description of Goods			HSN/SAC	Quantity	Rate	рег	Amount		
No.			oundoff					0.50		
			Total		17.00 Nos		In	₹ 1,33,901.0		
Amount Chargeat	The state of the s							E. & O.I		
Indian Rupees		and Ni				04	4. T	Total		
	HSN/SAC						Amount	Tax Amoun		
8525			1,13,475.		10,212.75	9%	10,212.7			
2 xx		Total	1,13,475.	.00	10,212.75		10,212.7	5 20,425.5		
8525 Tax Amount (in w Company's VAT Company's CST		Total	Taxable Value 1,13,475. 1,13,475.	Rate 00 9%	ntral Tax Amount 10,212.75 10,212.75	Rate 9%	10,212.7 10,212.7	5 20,425 5 <b>20,425</b>		
Company's PAN Declaration We declare that					k Details					
Terms & Condit	ions:	ment ter		ipany's Banl k Name	: ICICI B	ank - 042	9			
Payment sh     Interest will		ment ter if the	ms. Bani A/c l	k Name No.		500429 thangal 8	ICIC0001	898		

This is a Computer Generated Invoice

S G O (DUPLICATE FOR TRANSPORTER)

DC	DR INFRA PRIVATE LIMITED	Invoice No.	e-Way Bill	No. Dated			
No:	23, West Road,	FY19-20/GST17	50	6-Feb	6-Feb-2020 Mode/Terms of Payment		
	st CIT Nagar, ennai - 600035	Delivery No	te	Mode/			
Tar	milnadu		30 Da	ys			
	TIN/UIN: 33AAFCD9393R1ZS te Name: Tamil Nadu, Code : 33	Supplier's R	Other	Referer	nce(s)		
CIN	I: U72900TN2016PTC113575			7 2			
	Nail:sales@dcdrinfra.com	Buyer's Ord	er No.	Dated			
	<del>-</del>	2019-20/0	22-Ja	n-2020	)		
	ademy of Maritime Education and Training 5, East Coast Road, Kanathur, Chennai-603112,	Despatch D		y Note			
	d Attn: Mr. Muthaiah C	Dopaton D			,		
	TIN/UIN : 33AAATP0243L1ZR	Despatched	Lthrough	Destin	ation	_	
-	N/IT No :	Despatorice	anough		<b></b>		
	te Name : Tamil Nadu, Code : 33	Terms of De	olivon				
	er (if other than consignee)	Terms of D	envery				
135 Kin GS PA	ademy of Maritime Education and Training 5, East Coast Road, Kanathur, Chennai-603112, d Attn: Mr. Muthaiah C TIN/UIN: 33AAATP0243L1ZR N/IT No: tte Name: Tamil Nadu, Code: 33						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
Vo. 1	Logitech Web Cam	8525	50.00 Nos	1,440.00	Nos	72,000.0	
1	Webcam	0323	50.00 NOS	1,440.00	1403	7 2,000.0	
- 1	Model:C310HD						
- 3	Serial No:1944LZ523EF9				1		
	1944LZ523F29,1944LZ523F09,1944LZ523F39	1			l i		
- 1	1942LZ55F809,1944LZ5225F9,1944LZ5225U9		1		1		
	1942LZ55F7N9,1944LZ521X89,1944LZ521WY9		1				
	1942LZ55ECG9,1942LZ55ECE9,1944LZ522399						
	1943LZ5684U9,1943LZ5684Z9,1944LZ522BJ9						
	1942LZ55F8Q9,1942LZ55ECY9,1944LZ522BK9						
-	1944LZ522CQ9,1944LZ521Y79,1944LZ522H49						
	1944LZ521X90,1944LZ522859,1944LZ5225Z9						
- 1	1944LZ5226L9,1942LZ55ECW9,1944LZ522H19				1		
	1944LZ522BM9,1944LZ522CY9,1944LZ522JR9						
ij	1944LZ522CP9,1944LZ5231P9,1944LZ5231Q9				1		
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	1944LZ5226G9,1944LZ021ZN0,1944LZ522DF9						
	1944LZ522CK9,1944LZ522DD9,1944LZ521ZK9				l I		
	1944LZ523319,1944LZ5226H9,1944LZ5231N9						
	1944LZ522DC9,1944LZ522ZX9,1942LZ55F9S9				1		
	1944LZ522BP9						
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	Da.	em -	25		100	CHENNY	

#### Tax Invoice(Page 2)

COR INERA PRIVATE LIMITED	l li	rvoice No.	e-Way Bill N	o. Dated					
CDR INFRA PRIVATE LIMITED  o:23, West Road,	F	Y19-20/GST175	0		6-Feb-2020 Mode/Terms of Payment				
/est CIT Nagar, hennai - 600035	C	elivery Note	9:	212.000		or Payment			
amilnadu				30 Da					
.STIN/UIN: 33AAFCD9393R1ZS tate Name : Tamil Nadu, Code : 33 IN: U72900TN2016PTC113575	8	Supplier's Re	ef.	Other I	Refere	nce(s)			
-Mail : sales@dcdrinfra.com	E	Buyer's Orde	er No.	Dated					
onsignee .cademy of Maritime Education and Training	12	2019-20/07	10	22-Ja					
35, East Coast Road, Kanathur, Chennai-603112,	Ī	Despatch Do	ocument No.	Delive	ry Note	Date			
ind Attn: Mr. Muthaiah C									
SSTIN/UIN : 33AAATP0243L1ZR PAN/IT No :	Ī	Despatched	through	Destin	ation				
State Name : Tamil Nadu, Code : 33		Terms of De	elivery						
Buyer (if other than consignee)			•						
Academy of Maritime Education and Training 35, East Coast Road, Kanathur, Chennai-603112, Kind Attn: Mr. Muthaiah C GSTIN/UIN: 33AAATP0243L1ZR PAN/IT No: State Name: Tamil Nadu, Code: 33									
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount			
lo.									
	T@9% T@9%			9	1 1	6,480.00 6,480.00			
	Total		50.00 Nos			₹ 84,960.00			
Amount Chargeable (in words)					71	E. & O.I			
Indian Rupees Eighty Four Thousand Nine Hundred S	ixty On	ly							
HSN/SAC	Taxable		ntral Tax	State	Tax	Total			
1.1014.0010	Value	Rate	Amount		Amou				
8525	72,000.		6,480.00 6,480.00	9%	6,480				
Total    Tax Amount (in words): Indian Rupees Twelve Thousand	72,000. Nine H				0,10	1.00			
Company's VAT TIN : 33856448088 Company's CST No. : 33856448088 Company's Service Tax No. : AAFCD9393RSD001 Company's PAN : AAFCD9393R  Declaration We declare that this invoice shows the actual price of the good									
described and that all particulars are true and correct.  Terms & Conditions:  1. Payment should be made as per the agreed payment term.	Com s. Bank	pany's Bank Name	: ICICI Ba			2,344			
<ol><li>Interest will be applicable as per MSME norms, if the</li></ol>	A/C I	NO.	: 1898055 ode: Ekkatuth		ICICOO	01898			
payment exceeds the due date.	Bran	ch a irs co	Jue. EKKALULI	for DCDR	INFRA	PRIVATE LIMITE			
Customer's Seal and Signature				O DODA		CHENN			
						Authorised Signato			

This is a Computer Generated Invoice

#### Tax Invoice

(DUPLICATE FOR TRANSPORTER)

DCDR INFRA PRIVATE LIMITED	Invoice No. FY19-20/GST1954	Dated 12-Mar-2020				
No:23, West Road, West CIT Nagar, Chennai - 600035	Delivery Note	Mode/Terms of Payment 30Days				
Tamilnadu GSTIN/UIN: 33AAFCD9393R1ZS State Name : Tamil Nadu, Code : 33 CIN: U72900TN2016PTC113575	Supplier's Ref.	Other Reference(s)				
E-Mail: sales@dcdrinfra.com	Buyer's Order No.	Dated				
Consignee	2019-20/P/0838	2-Mar-2020				
Academy of Maritime Education and Training 135, East Coast Road, Kanathur, Chennai-603112, GSTIN/UIN : 33AAATP0243L1ZR	Despatch Document No.	Delivery Note Date				
PAN/IT No :	Despatched through	Destination				
State Name : Tamil Nadu, Code : 33	Terms of Delivery					
Buyer (if other than consignee)	Terms of Delivery					
Academy of Maritime Education and Training 135, East Coast Road, Kanathur, Chennai-603112, . GSTIN/UIN : 33AAATP0243L1ZR PAN/IT No : State Name : Tamil Nadu, Code : 33						
*						

Description of Goods HSN/SAC Quality										
Lenovo V145 Laptop Lenovo Laptop Lenovo V145 Amd A- Series A6 -9225 2.5 G 4GB Ram/1TB HDD/ No ODD/15.6" HD Antiglare Screen/screen Open Flats to 180 Degree DOS /2x USB 3.0/HDMl 4 -IN 1 Card Reader (SD ,SDHC SDXC ,MMC) RJ 45 Audio Combo Jack 1 Year Warranty Model V145 Lenovo Serial No: MP1QG92W , MP1QG930	SI	Description of Goods	HSN/SAC	Quantity	Rate	рег	Amount			
HD Antiglare Screen/screen Open Flats to 180 Degree DOS /2x USB 3.0/HDMI 4 -IN 1 Card Reader (SD ,SDHC SDXC ,MMC) RJ 45 Audio Combo Jack 1 Year Warranty Model V145 Lenovo Serial No: MP1QG92W , MP1QG930	No. 1	Lenovo Laptop Lenovo V145 Amd A- Series A6 -9225 2.5 G 4GB	8471	18.00 Nos	13,720.00	Nos	2,46,960.00			
Lenovo Serial No: MP1QG92W , MP1QG930		HD Antiglare Screen/screen Open Flats to 180 Degree DOS /2x USB 3.0/HDMI 4 -IN 1 Card Reader (SD ,SDHC SDXC ,MMC)								
		Lenovo Serial No: MP1QG92W , MP1QG930								
		MP1QLHYT , MP1QU0Q MP1QLL05 , MP1QLMNS MP1QLMQ8 , MP1QLMM								
MP1QLL05, MP1QLMNS				10						

continued ....



DCDR INFRA PRIVATE LIMITED		Invoice No.		Dated				
No:23, West Road,		FY19-20/G			r-2020	Daywa		
West CIT Nagar, Chennai - 600035		Delivery Note	9	NAME OF TAXABLE PARTY.		Payment		
Familnadu GSTIN/UIN: 33AAFCD9393R1ZS				30Day		-(-)		
GSTIN/DIN. 33AAFCD9398T123 State Name : Tamil Nadu, Code : 33 CIN: U72900TN2016PTC113575 E-Mail : sales@dcdrinfra.com		Supplier's Re	ef.		Reference	e(S)		
E-Mail : sales@dcdrinfra.com Consignee		Buyer's Orde	er No.	Dated				
Academy of Maritime Education and Training		2019-20/P/	0838	2-Mar-2020				
135, East Coast Road, Kanathur, Chennai-603112, .  GSTIN/UIN : 33AAATP0243L1ZR		Despatch Do			ry Note D	ate		
PAN/IT No : State Name : Tamil Nadu, Code : 33		Despatched	through	Destin	ation			
Buyer (if other than consignee)		Terms of De	livery					
Academy of Maritime Education and Training 135, East Coast Road, Kanathur, Chennai-603112, GSTIN/UIN: 33AAATP0243L1ZR PAN/IT No: State Name: Tamil Nadu, Code: 33						•		
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount (* ;		
SI Description of Goods		1101170710				4.5		
10.						130		
						1 27		
Co	SST@9%			g	Tr.	22,226,40		
SC Discount & F	GST@9%			g	%	22,226.40 0.20		
Discount & F	<i><b>Rounaon</b></i>					. 0.70		
						jen		
						12		
					1	A 80		
1 · ·								
14			1 1					
					1 1	3		
<u> </u>			1			58		
	Total		18.00 Nos		l lr	n₹ 2,91,413.00		
Amount Chargeable (in words)						E. & O.E		
Indian Rupees Two Lakh Ninety One Thousand For	ur Hundr	ed Thirteer	Only					
HSN/SAC	Taxable		ntral Tax	Rate	- Tax Amount	Total Tax Amount		
0.774	Value 2.46,960		Amount 22,226.40	9%	22,226.4	The state of the s		
8471 Total	2,46,960		22,226.40	0.0	22,226.4			
Tax Amount (in words): Indian Rupees Forty Four Thou				nd Eight				
Company's VAT TIN : 33856448088 Company's CST No. : 33856448088 Company's Service Tax No. : AAFCD9393RSD001 Company's PAN : AAFCD9393R  Declaration We declare that this invoice shows the actual price of the godescribed and that all particulars are true and correct. Terms & Conditions:  1. Payment should be made as per the agreed payment tel 2. Interest will be applicable as per MSME norms, if the	oods Con rms. Ban A/c	npany's Bank k Name No.	c Details : ICICI Ba : 1898055	nk - 0429 00429	(of	Ta o		
payment exceeds the due date.	Bra	nch & IFS Co	de: Ekkatuti					
Customer's Seal and Signature				for DCDR	INERA PE	SIVATE CIMITED		
PROGRAMMENT AND					CIT	-1005		

Other Reference(s)

Delivery Note Date

Mode/Terms of Payment

Dated

9-Mar-2020

7-Mar-2020

Destination

Kanathur

35 Days

Dated

#### TAX INVOICE



FOCUS COMPUTERS PRIVATE LIMITED Old No.68, Thiruvalluvar Puram 2nd Street, Choolaimedu, Chennai - 600094 044-23744 766, 23744 639 GSTIN/UIN: 33AAACF3209R1ZK State Name: Tamil Nadu, Code: 33 CIN: U72300TN1998PTC040778

E-Mail: ravi@focuscomputers in

Consignee

AMET

135. East Coast Road, Kanathur - 603112 : 33AAATP0243L1ZR

GSTIN/UIN PAN/IT No

State Name

: Tamil Nadu, Code: 33

Buyer (if other than consignee)

**AMET** 

135, East Coast Road, Kanathur

- 603112 GSTIN/UIN

PAN/IT No

: 33AAATP0243L1ZR

State Name

: Tamil Nadu, Code: 33

Description of Goods

Contact person Contact

SI

No

: Capt.K.Karthik : 27666625, 627, 628

HSN/SAC Quantity

8471

Invoice No.

FC5648/19-20

**Delivery Note** 

Supplier's Ref. sekar

Buyer's Order No.

2019-20/P/0854

Despatch Document No.

Despatched through

Terms of Delivery

**Immediate** 

Rate

3 no 19,000.00 no

per Disc %

Amount

1 Lenovo Desktop V530S 11BLS06G00

Core (5-9100 4GS 178 DOS NGOOD 3YRS, WIS MON 31P11BLS06G00 PG01YNT3 PG01YNT5 PG01YNQP

> SGST OUTWARD @ 9% CGST OUTWARD @ 9%

9 % 9 % 5,130.00 5,130.00

57,000.00

Bill Details:

New Ref FC5648/19-20

67,260.00 Dr

Total

3 no

₹ 67,260.00

Authorised Signator,

FROF

Amount Chargeable (in words) Indian Rupees Sixty Seven Thousand Two Hundred Sixty Only

HSN/SAC		Taxable	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
8471		57,000.00	9%	5,130.00	9%	5,130.00	10,260.00
	Total	57,000.00		5,130.00		5,130.00	10,260.00

Tax Amount (in words): Indian Rupees Ten Thousand Two Hundred Sixty Only

Goods once sold cannot be taken back or exchanged

Company's PAN

: AAACF3209R

Declaration Goods once sold cannot be taken back or exchanged

Customer's Seal and Signature

Company's Bank Details

Bank Name

HDFC Bank Ltd

A/c No.

00822000011214

Branch & IFS Code: Nungambakkam & FIPFC0000082 S COMP

SUBJECT TO CHENNAI JURISDICTION



# DEEMED TO BE (Under Section 3 of BGC Act 1956)

Tel: 91 - 44 - 2744 4625 / 627 / 628 Fax : 91 - 44 - 2747 2804 / 2747 2904 135, East Coast Road, Kanathur - 603112.

E-Mail: purchase@ametuniv.ac.in , accountsmanager@ametuniv.ac.in

# Purchase Order

Focus Computer Pvt.Limited Old No.68, New No. 90, Thiruvaliuvarpuram, 2nd street, Choolaimedu,

Chennai

Pincode: 600094 Phone: 23744639 Mobile: 7299944256 Purchase No./Date Indent No./Date indenting Dept. Your Quotation No. Your Quotation Dt. 2019-20/P/0854 Dt. 07/03/2020 8559 / Mr.J. Balasubramanian Dt. 21/02/2020 IT SUPPORT

FCP10503/19-20 05/03/2020

-1	assed to	scomputers.in	Order to	OWards		Diec		GST	GST	Amount	Required
S.No	Code	Item Description	MOU	Qty.	Rate	%	Disc	%			
1	L1001	Lab Equipments Lenovo V530S Silm Tower Desktop Intel B360 / i3 - 9100 /4GB DDR4 /1 TB / No ODD / No OS / No Wifi + BT /85 % Efficiency without Monitor (Warranty 3 Years) Model: V530S Make: Lenovo	Nos	3.0	19000	0.		Sub To	00 10260.00	0 67260.0	672 672

PO Value (in Words): Rupees Sixty seven thousand two hundred sixty only

Remarks INR OF PU

Currency Payment Terms

Mode Of Despatch Destination

Price

50% Advance with P.O. Balance 35 days Credit Thro Your Transport

Kanathur For Kanathur

Purchase Manager

for Authorised Sig

DNV1 / DNV2 & Auditorius

Included

Purpose

Controlled Copy

Prepared By : MUTHAIAH.C

Mobile No :9543185868 )

To be filled by Stores Department Only

F301/REV 01

#### TAX INVOICE

#### **SYSCARE SOLUTIONS**

No 104/815-A, MTH Road,

Ist Floor, Padi, Chennai: 600 050. Phone : 044 - 42315101

Web : www.syscaresolutions.in E-mail: barath@syscaresolutions.in

Mobile: +919789980101



#### Address To:

M/s Amet University,

No:135, East Coast Road,

Kanathur-603112.

GST NO: 33AAATPO243L1ZR

INVOICE NO:SYS/GST/19-20/0

DATE:26/04/20

P.O.No:2019-20/P/003

DESCRIPTION	TAX %	QTY	RATE	AMOUNT
Lenovo Workstation P320-30BHA01400 31P30BHA01400 I7/1TB/8GB/DOS S.No's:PC0XCD44,PC0XCDKB,PC0XCBQX HSN/SAC:84715000	18%	3 NOS	37700.00	113100.(
Monitor 21.5"Led LI2264D-65C5KAC1IN 31P65C5KAC1IN S.No's:SU310487N,SU3107LMF,SU3107LNW HSN/SAC:8528	18%	3 NOS	6775.00	20325.0
Zotac ZT-71115-20L GT730/4GB DDR3 S.No's: N191400015930,N191400016031, : N191400016034 HSN/SAC:84733030	18%	3 NOS	5300.00	15900.0
	SGST@9% CGST@9%			13439.25 13439.25
	Round Off	40		- 0.50
	i.e			
	Lenovo Workstation P320-30BHA01400 31P30BHA01400 17/1TB/8GB/DOS S.No's:PC0XCD44,PC0XCDKB,PC0XCBQX HSN/SAC:84715000  Monitor 21.5"Led LI2264D-65C5KAC1IN 31P65C5KAC1IN S.No's:SU310487N,SU3107LMF,SU3107LNW HSN/SAC:8528  Zotac ZT-71115-20L GT730/4GB DDR3 S.No's: N191400015930,N191400016031, : N191400016034	Lenovo Workstation P320-30BHA01400 31P30BHA01400 17/1TB/8GB/DOS S.No's:PC0XCD44,PC0XCDKB,PC0XCBQX HSN/SAC:84715000  Monitor 21.5"Led LI2264D-65C5KAC1IN 31P65C5KAC1IN S.No's:SU310487N,SU3107LMF,SU3107LNW HSN/SAC:8528  Zotac ZT-71115-20L GT730/4GB DDR3 S.No's : N191400015930,N191400016031, : N191400016034 HSN/SAC:84733030  SGST@9% CGST@9%	Lenovo Workstation P320-30BHA01400 31P30BHA01400 17/1TB/8GB/DOS S.No's:PC0XCD44,PC0XCDKB,PC0XCBQX HSN/SAC:84715000  Monitor 21.5"Led LI2264D-65C5KAC1IN 31P65C5KAC1IN S.No's:SU310487N,SU3107LMF,SU3107LNW HSN/SAC:8528  Zotac ZT-71115-20L GT730/4GB DDR3 S.No's : N191400015930,N191400016031, : N191400016034 HSN/SAC:84733030  SGST@9% CGST@9%	Lenovo Workstation P320-30BHA01400 31P30BHA01400 17/1TB/8GB/DOS S.No's:PC0XCD44,PC0XCDKB,PC0XCBQX HSN/SAC:84715000  Monitor 21.5"Led Ll2264D-65C5KAC1IN 31P65C5KAC1IN S.No's:SU310487N,SU3107LMF,SU3107LNW HSN/SAC:8528  Zotac ZT-71115-20L GT730/4GB DDR3 S.No's : N191400015930,N191400016031, : N191400016034 HSN/SAC:84733030  SGST@9% CGST@9%

VAT No :33311443281

PAN No :AULPB4713E

Service Tax: AULPB4713ESD001

GSTIN:33AULPB4713E1Z5

for SYSCARE SOLUTIONS,

Authorised Sig

















MCADENYOV MARITIMETEOUDATION AND TRAUNING

135, East Coast Road, Kanathur - 603112. Tel: 044-27472155/157/904/905 Fax: 91-44-27472804 E-Mail: purchase@ametuniv.ac.in Website: www.ametuniv.ac.in

GSTIN No.: 33AAATP0243L1ZR

#### Purchase Order

SYSCARE SOLUTIONS NO: 104/815A, MTH ROAD. CHENNAL Pincode: 600050 Mobile: 9789980101

Purchase No./Date Indent No./Date Indenting Dept. Your Quotation No. Your Quotation Dt.

2019-20/P/0039 Dt. 23/04/2019

6648 Dt. 24/01/2019 MINING ENGINEERING

We are pleased to release our Purchase Order towards the supply of the following items:

S.No	Code	Item Description	UOM	Qty.	Rate	Disc %	Disc	GST %	GST	Amount	Required Before
1	CA236	Workstation Lenovo -Model no:P320 15/1TB/8GB/DOS	Nos	3.00	37700.00	0.00	0.00	18.00	20358.00	133458.00	24/04/2019
2	CA237	Monitor Lenovo Monitor 21.5 L12264d/L 21.5" IPS FHD Bordeless VGA HDMI/65C5KAC1IN /IPS/VGA+HDMI/Tilt/ 3 year Black	Nos	3.00	6775.00	0.00	0.00	18.00	3658.50	23983.50	24/04/2019
3	CA150	Graphics Card ZOTAC GEFORCE (ZT-71115-20L) GT 730 4GB ZONE EDITIONWITH GEFORCE EXPERIENCE, 256 BIT, 4GB DDR3,902/1600,DVI+HDMI+VGA,HDCP,LITE PACK	Nos	3.00	5300.00	0.00	0.00	18.00	2862.00	18762.00	24/04/2019

176203.50 Sub Total Excise Duty 0.00 Sales Tax @ 0.00% High Edn. Cess @ 0.00% Service Tax @ 0.00% 0.00 0.00 0.00 Swachh Bharat Cess @ 0.00% 0.00 176204.00 **Net Amount** 

PO Value (in Words): Rupees One lakh seventy six thousand two hundred four only

**TERMS & CONDITIONS** 

Freight

Remarks

Currency

Payment Terms

Mode Of Despatch

Destination. Price

INR

30 days

Thro your Transport

Kanathur

For Kanathur

Included

For Mining Engineering

Prepared By : R.MADHAVAN

To be filled by Stores Department Only

Received Date D.C.No/Date

Informed Indenting Dept

Yes / No

Received Quantity Shortage, if any

Sign of the Indenter

Signature of the Stores In charge

Controlled Copy

F301/REV 00/01 10 12

uthorised Signator

for AMET

#### TAX INVOICE

#### SYSCARE SOLUTIONS

No 104/815-A, MTH Road,

Ist Floor, Padi, Chennai: 600 050.

Phone : 044 - 42315101

Web : www.syscaresolutions.in E-mail: barath@syscaresolutions.in

Mobile: +919789980101

U

INVOICE NO:SYS/GST/19-20/011

DATE: 26/04/2019

P.O.No:2019-20/P/0037

#### Address To:

M/s Amet University,

No:135, East Coast Road,

Kanathur-603112.

GST NO: 33AAATPO243L1ZR

SI. No.	DESCRIPTION	TAX %	QTY	RATE	AMOUNT
1)	Dell Vostro Desktop 3470 SFF i3/4gb/Dvd/18.5"Win10/MS Office/3 Yrs Warranty. S.No:788415161290075 HSN/SAC: 8471	18%	1 NOS	29534.00	29534.00
2)	Dell 18.5" Led Monitor S.No:1916HV-CN0223YYFCC0089PCD0B HSN/SAC:85285200	18%	1 NOS		^
	ž.				
					17.
*-	* ^ *				
,		SGST@9% CGST@9%			2658.0 2658.0
		Round Off		1	-0.1
	15/	TOTAL:			34850.0

VAT No :33311443281 PAN No :AULPB4713E

Service Tax: AULPB4713ESD001

GSTIN:33AULPB4713E1Z5

for SYSCARE SOLUTIONS,



















# DEEMED TO BE UNIVERSITY (Under Section 3 of UGC Act 1956)

135, East Coast Road, Kanathur - 603112.

Tel: 044-27472155/157/904/905 Fax: 91-44-27472804

E-Mail: purchase@ametuniv.ac.in Website: www.ametuniv.ac.in

GSTIN No.: 33AAATP0243L1ZR

#### **Purchase Order**

SYSCARE SOLUTIONS

NO: 104/815A, MTH ROAD, CHENNAL

Pincode: 600050 Mobile: 9789980101 Purchase No./Date

Indent No./Date Indenting Dept.

Your Quotation No. Your Quotation Dt.

2019-20/P/0037 Dt. 23/04/2019

7005 Dt. 12/04/2019

MARINE ENGINEERING

We are pleased to release our Purchase Order towards the supply of the following items:

S.No	Code	Item Description	UOM	Qty.	Rate	Disc %	Disc	GST %	GST	Amount	Required Before
1	CA223	Dell Desktop Vostro 3470 138th gen/ 4 gp/ 1 tb/ 18.5"/ Dvs/ wifi/ Win 10 Home & Ms office 3years warranty.	Nos	1.00	29534.00	0.00	0,00		5316.12	34850,12	26/04/2019 34850.1

Sales Tax @ 0.00% High Edn. Cess @ 0.00% Service Tax @ 0.00%

Swachh Bharat Cess @ 0.00% **Net Amount** 

0.00 0.00 0.00

0.00 34850.00

for AMET

0.00

PO Value (in Words): Rupees Thirty four thousand eight hundred fifty only

#### **TERMS & CONDITIONS**

Freight

Currency

Payment Terms

Mode Of Despatch

Destination

Price

: INR

30 DAYS

Thro your Transport

Kanathur

For Kanathur

Included

For R.Manikandan, Marine Engineering dept, system not

working.

Prepared By R.MADHAVAN

To be filled by Stores Department Only

Received Date D.C.No/Date

Informed Indenting Dept

Yes / No

Received Quantity

Shortage, if any Sign. of the Indenter

Signature of the Stores In charge

F301/REV 00/01.10.12

Authorised Signatory

Controlled Copy

Destination

Parvathi Computers
New No:5 (Old No.3) New Colony
Kodambakkam High Road
Nungambakkam, Chennai - 600 034
044 - 45040005 / 39131011
9841210374
TIN:33811502176
E-Mail:parvathy\_computer@yahoo.co.in Buyer

**AMET University** 135, East Coast Road Kanathur 603 112 044-27472155/157/904/905 Mail; Amet@vsnl.Com

Invoice No.	Dated
PC15-16/000294	26-Oct-2015
Delivery Note	Mode/Terms of Payme
Supplier's Ref.	Other Reference(s)
000294	
Buyer's Order No.	Dated
2015-16-/P/233	7-Oct-2015
Despatch Document No.	Dated

Terms of Delivery §

Despatched through

SI No.		VAT %	Quantity	Rate	per	Disc. %	Amount
	S.NG-ww5420199 - Output (2014.5)  Less: S.NO-ww7340594. Round 0		2 nos	30,450.00 14.50			60,900.0 8,830.5 (-)0.5
The state of the state of							
Am	Total	il	2 nos			₹	69,730.0

Indian Rupees Sixty Nine Thousand Seven Hundred Thirty Only VAT Amount (in words)

Indian Rupees Eight Thousand Eight Hundred Thirty and Fifty paise Only (₹ 8,830.50)

Company's VAT TIN : 33811502176 Company's CST No. : 813883 dt:6/11/2002 Company's PAN : AGRPM5402D

Declaration

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

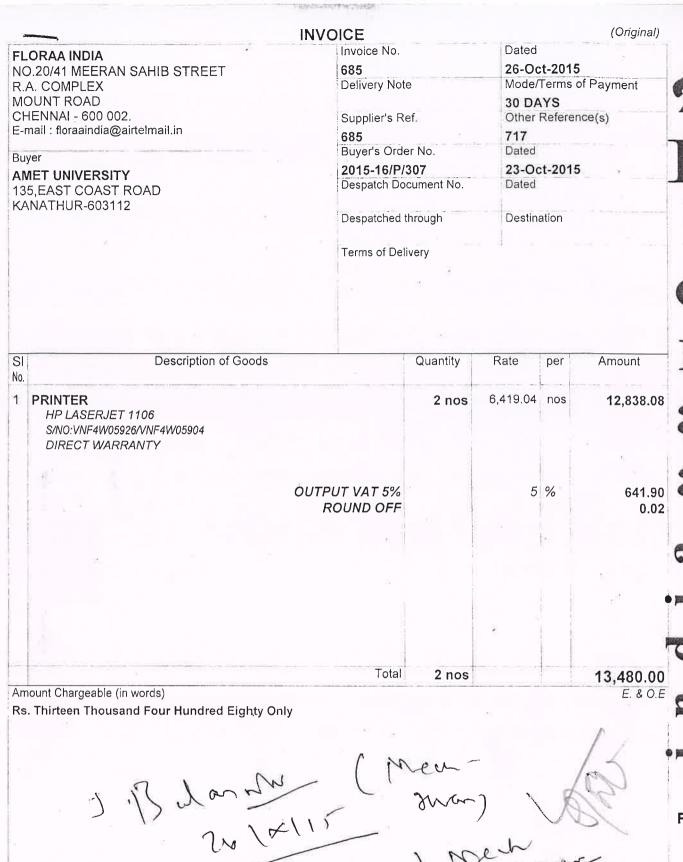
This is a Computer Generated Invoice

JBNer My 27/10/18

E. & O.

VAT % Assessable Value VAT Amount 60,900.00 8,830.50

14.50 %



Company's VAT TIN

: 33110583389

Company's CST No.

: 962362 DT.27/08/2012

Declaration

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

This is a Computer Generated Invoice

#### Tillo to a compation contrator

- Goods once sold cannot be taken or exchanged under any circumstances
- Courts in the City of Chennai have exclusive Jurisdiction in respect of any dispute arising under the Bill
- Note: Physical burning & damage no warranty

Cheque bouncing charges @ Rs.250/- will be charged.

Phone No.

sed signatory 8 hennai 1

	Be litt old E	Triplicate
Rox Trading & Systems Pvt Ltd Old # 101-B, New # 160,	Invoice No. SAL/1110/15-16	Dated 23-Oct-2015
Mahalingapuram Main Road Mahalingapuram, Chennai - 600 034	Delivery Note	Mode/Terms of Payment
Ph: 044-4206 8316 / 2817 3444	Supplier's Ref	Other Reference(s)
111.044 4200 0010 120 11 3444	Ramesh / R126118	Sal Opp No : R126118
Consignee	Buyer's Order No.	Dated
Amet University	2015-16/P/301	23-Oct-2015
135,East Coast Road, Sanathur-603112.	Despatch Document No.	Dated
	Despatched through	Destination
	Person	Chennai
Buyer (if other than consignee)	Terms of Delivery	
Amet University  135 Fast Coast Road	immediate	

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre M73- 10B3A0L6IH Intel Core I3-4150 (3.50GHz), 4GB RAM, 500GB SATA III, Intel Graphics Media Accelerator HD, Ethernet,Free DOS Three Years Onsite Warranty SI No: PG00FFVM, PG00FFVH PG00FG4C, PG00FFZ1, PG00FFZ3	10B3A0L6IH	5 No.	30,500.00	No.	1,52,500.00
2	Lenovo E1922S Wide Monitor SI No: V901N1BM, V901EY3W V901N0WY, V901N1BD, V901EY13	60BDAAR6NP	5 No.			1,52,500.00
	Output Vat @ 5 %			5	%	7,625.00
	e					
	Total ount Chargeable (in words)		10 No.			₹ 1,60,125.00

Amount Chargeable (in words)

Kanathur-603112.

Indian Rupees One Lakh Sixty Thousand One Hundred Twenty Five Only

med - 3 grown . 1 smart wa

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 J. BALASUBA

J. BALASUBRAMANIAN System Manager AMET UNIVERSITY

(Linder Sec. 3 of UGC Act. 1956) # 135, East Coast Road.

Xanathur-603 112, Chennai, INDIA

for Rox Trading & Systems Pvt Ltd

Athorised Signatory

E. & O.E

Kanathur Ge This is a Computer Generated Invoice

#### TAX INVOICE

Invoice No. Dated Rox Trading & Systems Pvt Ltd 20-Oct-201 SAL/1098/15-16 Old # 101-B, New # 160, Mode/ Delivery Note Mahalingapuram Main Road Mahalingapuram, Chennai - 600 034 Other Reference(s) Supplier's Ref. Ph: 044-4206 8316 / 2817 3444 Ramesh / R126078 Sal Opp No : R126078 Buyer's Order No. Consignee 16-Oct-2015 2015-16/P/274 **Amet University** Despatch Document No. Dated 135, East Coast Road, Kanathur-603112. Destination Despatched through Chennai Person Terms of Delivery

Buyer (if other than consignee)

**Amet University** 135, East Coast Road, Kanathur-603112.

immediate

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre M73- 10B3A0L6IH Intel Core I3-4150 (3.50GHz), 4GB RAM, 500GB SATA III, Intel Graphics Media Accelerator HD, Ethernet,Free DOS Three Years Onsite Warranty	10B3A0L6IH	3 No.	30,500.00	No.	91,500.00
2	SI No : PG00FFV1, PG00FFZJ, PG00FG3R  Lenovo E1922S Wide Monitor SI No : V901G0LD, V901N1C1, V901N0Y1	60BDAAR6NP	3 No.			04 500 00
				5	%	91,500.00
	Output Vat @ 5 %	o		3	70	4,575.00
						=
	Total	al	6 No.			₹ 96,075.00

Amount Chargeable (in words)

Indian Rupees Ninety Six Thousand Seventy Five Only

E. & O.E



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 & SA

Authorised Signatory

I A	XINVOICE	(Duplicate)
Rox Trading & Systems Pvt Ltd Old # 101-B, New # 160.	Invoice No. SAL/1080/15-16	Dated 16-Oct-2015
Mahalingapuram Main Road Mahalingapuram, Chennai - 600 034 Ph: 044-4206 8316 / 2817 3444	Delivery Note	Mode/Terms of Payment immediate
	Supplier's Ref.	Other Reference(s)
Ph: 044-4206 8316 / 281 / 3444	Ramesh / R126061	Sal Opp Non: R126061
Consignee	Buyer's Order No.	Dated
Amet University	2015-16/P/264	15-Oct-2015
135,East Coast Road, Kanathur-603112.	Despatch Document No.	Dated
	Despatched through	Destination
	Person	Chennai
	Terms of Delivery	
Buyer (if other than consignee)	immediate	
Amet University 135,East Coast Road,		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
2	Lenovo Thinkcentre M73- 10B3A0L6IH  Intel Core I3-4150 (3.50GHz), 4GB RAM, 500GB SATA III, Intel Graphics Media Accelerator HD, Ethernet,Free DOS Three Years Onsite Warranty SI No: PG00FFT5 PG00FFW8, PG00FG3V, PG00FG3U PG00FFTK, PG00FG2J, PG00FG31 PG00FG3F, PG00FFTU, PG00FG3X Lenovo E1922S Wide Monitor SI No: V901EXYF V901N0YD, V901N03N, V901N0XL V901G0RH, V901EY22, V901EY3T V901N1B7, V901G0LH, V901N0VZ	10B3A0L6IH	10 No.	30,500.00	No.	3,05,000.00
						3,05,000.00
	Output Vat @ 5 %			5	%	15,250.00
	Total		20 No.			₹ 3,20,250.00

Amount Chargeable (in words)

Kanathur-603112

Indian Rupees Three Lakh Twenty Thousand Two Hundred

Fifty Only

Company's VAT TIN

Company's CST No. Company's Service Tax No. AABCR9542CST001

Company's PAN

33151502054

813293 dt. 28.03.02

AABCR9542C

Declaration

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

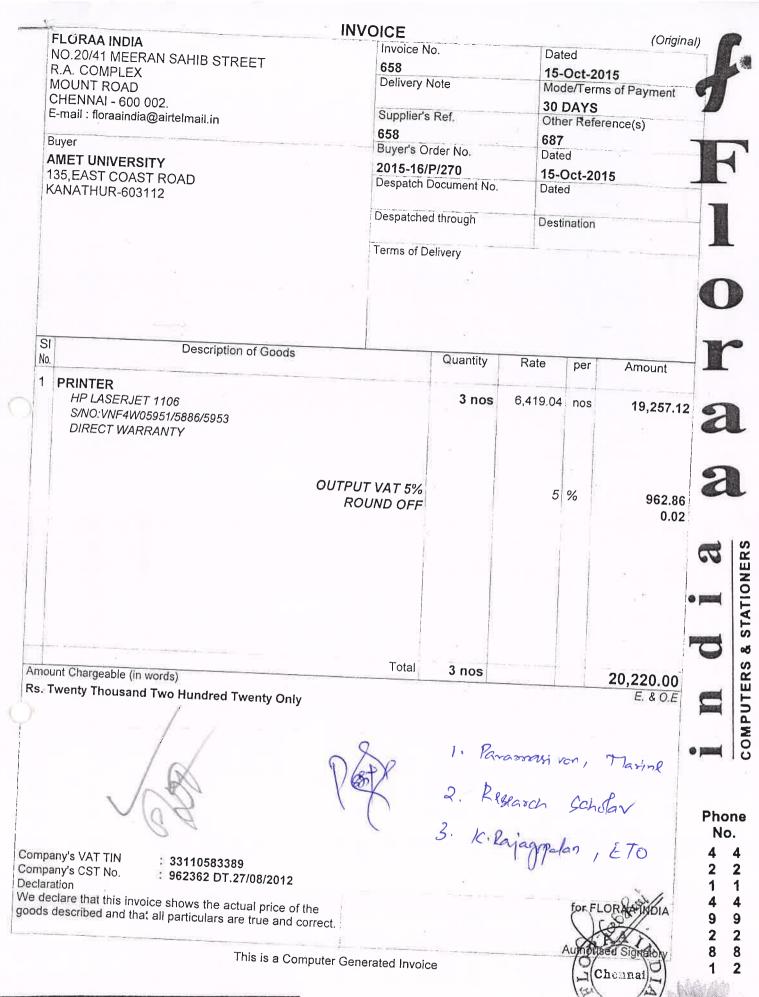
Customer's Seal and Signature

J. BALASUBRAMANIAN System Manager AMET UNIVERSITY (Under Sec. 3 of UGC Act. 1956) # 135, East Coast Road. Kanathur-693 1/2, Chennai, INDIA.

for Rox Trading & Systems Pvt Ltd

Authorised Signatory

E & O E



#### Cheque bouncing charges @ Rs.250/- will be charged.

- ❖ Goods once sold cannot be taken or exchanged under any circumstances
- \* Courts in the City of Chennai have exclusive Jurisdiction in respect of any dispute arising under the Bill
- Note: Physical burning & damage no warranty

# DELIVERY CHALLAN

FROM

FLORAA INDIA
20/41, MEERAN SAHIB STREET
R.A.COMPLEX, MOUNT RAOD,
CHENNAI-600 002
PH:4214 9282 / 4281 2287
E-mail:floraaindia@airtelmail.in

TO

AMET UNVERSITY, 135, EAST COAST ROAD, KANATHUR, CHENNAI-603112

D.C. No :687

D.C. Date:15.10.2015

INVOICE NO:658

ORDER NO:2015-16/P/270

DATE:15.10.2015

	DATE:15.10.2015			
DESCRIPTION	QUANTITY			
HP LASER JET PRINTER 1106	3 Nos			

Received the goods in good condition

Customer's Signature with Stamp

FOR FLORAA-INDIA

Dated

8-Oc

Mode.

Dated

Dated

immediate

7-Oct-2015

Destination Chennai

Other Reference(s)

Sal Cpp No : R126014

Rox Trading & Systems Pvt Ltd Old # 101-B, New # 160. Mahalingapuram Main Road Mahalingapuram, Chennai - 600 034

Ph: 044-4206 8316 / 2817 3444

Consignee

Amet University 135, East Coast Road. Kanathur-603112.

Buyer (if other than consignee)

**Amet University** 135, East Coast Road, Kanathur-603112.

Invoice No. SAL/1045/15-16

**Delivery Note** 

Supplier's Ref.

Ramesh / R126014 Buyer's Order No.

2015-16/P/234 Despatch Document No.

Person Terms of Delivery

Despatched through

immediate

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Lenovo L450 -20DSA0FW00 Intel Core I3-5005U 5th Gen Processor 4GB RAM, 500GB SATA HDD 14"1366 X768, Intel HD Graphics, WiFi, Bluetooth Three Years Onsite Warranty	20DSA0FW00	1 No.	42,500.00	No.	42,500.00
2	SI No : PG00G8YS Lenovo Back Pack - 4X40H21969	4X40H21969	1 No.			
	- I - I - I - I - I - I - I - I - I - I		1110.		-	42,500.00
	Output Vat @ 5 %			5	%	2,125.00
					ĺ	9
						1
1			1			

Total

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Six Hundred Twenty

**Five Only** 

Company's VAT TIN 1 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

This is a Computer Generated Invoice

2 No.

for Rox Trading &

Authorised Signatory

₹ 44,625.00

ADR .	TAX INVOICE	(Triplicate)
Old # 101-B, New # 160,	Invoice No. SAL/951/15-16	Dated 18-Sep-2015
Mahalingapuram Main Road Mahalingapuram,	Delivery Note	Mode/Terms of Payment immediate
Chennai - 600 034 Ph: 044-4206 8316 / 2817 3444	Supplier's Ref. Ramesh / R125774	Other Reference(s) Sal Opp No: R125774
Consignee	Buyer's Order No.	Dated
Amet University 135,East Coast Road, Kanathur-603112	2015-16/P/131  Despatch Document No.	1-Aug-2015 Dated
	Despatched through	Destination
	Person	Chennai
Buyer (if other than consignee)  Amet University  135 Fast Coast Road	Terms of Delivery immediate	N.P.O. T.

Kanathur-603112.

SI Description of Goods Part No. Quantity Rate per Amount No. Lenovo ideapad B4080 80LS001EIN 30,150.00 No. 50 No. 15,07,500.00 Intel Core I3-4030U / Integrated 802.11n 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 Three Years Onsite Warranty With One Year ADP SI No : SEE OVERLEAF Lenovo Back Pack - 4X40H21969 4X40H21969 50 No. K7- Enterprise Endpoint Security Suit K7EEPS01SS-FRE 50 No. For One Year 34641R0 Lenovo ThinkPad E49 - 34641R0 2 No. SI No: PK0G0EV, PK0G09D Lenovo Back Pack - 4X40H21969 4X40H21969 2 No. 15,07,500.00 Output Vat @ 5 % 5 % 75,375.00 Total 154 No. ₹ 15,82,875.00

Amount Chargeable (in words)

Indian Rupees Fifteen Lakh Eighty Two Thousand Eight **Hundred Seventy Five Only** 

VAT Amount (in words)

Indian Rupees Seventy Five Thousand Three Hundred Seventy Five Only (₹ 75,375.00)

Company's VAT TIN Company's CST No. 33151502054 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

J. BALASUBRAMA Kanathur-603 112, Chennai, INDIA

for Rox Trading & Systems Pvt Ltd

VAT % Assessable Value VAT Amount

15,07,500.00

Authorised Signatory

E. & O.E

75,375.00

	1700	****	, ,
Rox Trading & Systems Pvt Ltd Old # 101-B, New # 160,		Invoice No. SAL/952/15-16	Dated 18-Sep-2015
Mahalingapuram Main Road Mahalingapuram,		Delivery Note	Mode/Terms of Payment immediate
Chennai - 600 034		Supplier's Ref.	Other Reference(s)
Ph: 044-4206 8316 / 2817 3444	Dec -	Ramesh / R125897	Sal Opp No R125897
Consignee		Buyer's Order No.	Dated
Amet University		2015-16/P/186	14-Sep-2015
135,East Coast Road, Kanathur-603112.	5-1	Despatch Document No.	Dated
ranama. 666112.		Despatched through	Destination
		Person	Chennai
		Terms of Delivery	
Buyer (if other than consignee)		immediate	
Amet University 135,East Coast Road,			

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Lenovo Ideapad B4080  intel Core i3-4030U / Integrated 802.11n  WIFI LAN + Biuetooth 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  Three Years Onsite Warranty  With One Year ADP  SI No: MP0891AS  Lenovo Back Pack - 4X40H21969	80LS001EIN 4X40H21969	1 No.	29,500.00	No.	29,500.00
						29,500.00
	Output Vat (	D 5 %		5	%	1,475.00
		Total	2 No.			₹ 30,975.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Nine Hundred Seventy Five Only

VAT % Assessable Value VAT Amount 5 % 29,500.00 1,475.00

VAT Amount (in words)

Kanathur-603112.

Indian Rupees One Thousand Four Hundred Seventy Five Only (₹ 1,475.00)

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 connect .....

Customer's Seal and Signature System Wanager AMET UNIVERSITY

UnderSec 3 of USC Act 1950)

East Coast Road

for Rox Trading & Systems Pvt Ltd

Authorised Signatory

Parvathi Computers
New No.5 (Old No.3) New Colony
Kodambakkam High Road
Nungambakkam, Chennai - 600 034
044 - 45040005 / 39131011
9841210374
TIN:33811502176
E-Mail:parvathy\_computer@yahoo.co.in
Buyer

AMET University 135, East Coast Road Kanathur 603 112 044-27472155/157/904/905 Mail: Amet@vsnl.Com Invoice No. Dated PC15-16/000220 3-Sep-2015 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) 000220 Buyer's Order No. Dated 2015-16/P/168 1-Sep-2015 Despatch Document No. Dated Despatched through Destination

Terms of Delivery

SI No.	Description of Goods		VAT %	Quantity	Rate	per	Disc. %	Amount
1 Panas SING SI N	sonic Projector -LX270 b:WW5420222 o:WW8420207 o: WW5420221 o: WW5420204		14.50	4 nos	28,755.50	nos	= #	1,15,022.00
Less		Outputvat@14.5% Round Off			14.50	%		16,678.19 (-)0.19
	- ved							
M	oc Des							
		Total		4 nos			J	1,31,700.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty One Thousand Seven Hundred Only VAT Amount (in words)

Indian Rupees Sixteen Thousand Six Hundred Seventy Eight and Nineteen paise Only (₹ 16,678.19)

Company's VAT TIN Company's CST No. : 33811502176

Company's PAN

: 813883 dt:6/11/2002

: AGRPM5402D

Declaration

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

This is a Computer Generated Invoice

Navial)
mane our s

for Parvathi Computers

VAT % Assessable Value VAT Amount 14.50% 1,15,022.00 16,678.19

LORAA INDIA NO 20/41 MEERAN SAHIB STREET R.A. COMPLEX

MOUNT ROAD CHENNAI - 600 002:

E-mail: floraaindia@airtelmail.in

Buyer

AMET UNIVERSITY 135, EAST COAST ROAD KANATHUR-603112

INVOICE

Invoice No.

1146

Delivery Note

Supplier's Ref.

1146

Buyer's Order No.

2015-16/P/453

Despatch Document No.

Despatched through

Terms of Delivery

Dated

14-Mar-2016

Mode/Terms of Payment

(Original)

30 DAYS

Other Reference(s)

Dated

8-Mar-2016

Dated

Destination

Description of Goods	(	Quantity	Rate	per	Amount
CABINET WITH SMPS  ZEBRONICS BASIC MODEL		6 nos	_ 1,142,85	nos	6,857.10
SMPS GOT 1 YEAR WARRANTY PROCESSOR INTEL CORE 2 DUO 3 GHZ		6 nos	<b>7</b> ,476.19	nos	8,857.14
(SECONDS GOOD) WITH CONSISTENT FAN  MOTHER BOARD ZEBRONICS G31 CHIPSET S/NO:ZEBYUG31312152198/192/ 197/194/200/191 1YEAR DIRECT WARRANTY		6 nos	2,047.61	nos	12,285.66
1 YEAR DIRECT WARNAUT				4	27,999.9
*	OUTPUT VAT 5% ROUND OFF			5 %	1,400.00
New Years of the New York	Total	18 nos		20	29,400.00

Amount Chargeable (in words)

Rs. Twenty Nine Thousand Four Hundred Only

Company's VAT TIN

: 33110583389

Company's CST No.

: 962362 DT.27/08/2012

Declaration

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

for FLORAA INDIA

2 2

Phone No.

OMPUTERS & STATIONERS

8 2

This is a Computer Generated Invoice

# Cheque bouncing charges @ Rs.250/- will be charged.

- Goods once sold cannot be taken or exchanged under any circumstances
- Courts in the City of Chennai have exclusive Jurisdiction in respect of any dispute arising under the Bill
- Note: Physical burning & damage no warranty



Trading & Systems Pvt Ltd Old # 101-B, New # 160, Mahalingapuram Main Road Mahalingapuram, Chennai - 600 034

Ph: 044-4206 8316 / 2817 3444

Consignee

Amet University 135, East Coast Road, Kanathur-603112.

Buyer (if other than consignee)

Amet University 135, East Coast Road, Kanathur-603112.

TAX INVOICE

Invoice No. SAL/1856/15-16 **Delivery Note** 

Dated

Dated

14-Mar-20

**Immediate** 

10-Feb-2016

14-Mar-2016

Destination

Chennai

Delivery Note Date

Mode/Terms of Payment

Sal Opp No : R126871

Other Reference(s)

574/15-16 Supplier's Ref.

Ramesh / R126871 Buyer's Order No.

2015-16/P/403 Despatch Document No.

Despatched through Person

Terms of Delivery **Immediate** 

S	2 deel brief of Goods	Part No.	Quantity	Rate	per	Amount
1	Lenovo H5050 Desktop -90B7Z1UECN Intel 4th Generation Core I3-4150 4GB DDR3 Ram, 500GB Sata HDD USB KB & Mouse, Integrated Network Port, Free DOS Three Years Onsite Warranty SI No: PG00JXT5	90B7Z1UECN	1 No	26,500.00	No.	26,500.00
	Output Vat @ 5 %			5	%	1,325.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Eight Hundred Twenty Five Only

Rus.

Total

1 No.

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.

ystems Pvt Ltd horised Signatory

₹ 27,825.00

E. & O.E

This is a Computer Generated Invoice

**FLORAA INDIA** NO 20/41 MEERAN SAHIB STREET R.A. COMPLEX MOUNT ROAD CHENNAI - 600 002.

Buyer

AMET UNIVERSITY 135.EAST COAST ROAD KANATHUR-603112

E-mail floraaindia@airtelmail.in

#### INVOICE

Invoice No.

1008

Delivery Note

Supplier's Ref.

1008

Buyer's Order No.

2015-16/P/381

Despatch Document No.

Despatched through

Terms of Delivery

Dated

8-Feb-2016

Mode/Terms of Payment

30 DAYS

Other Reference(s)

Dated

1-Feb-2016

Dated

Destination

S1 :10.	Description of Goods	Quantity	Rate	per A	Amount	
1	BATTERY  12V/7AH UPS RELLICELL MAKE  7 YEAR WARRANTY	3 nos	619.04	nos	1,857.12	a
2	MONITOR  DELL 18.5 INCH LED MODEL E1916HV  S/NO:CNOMMK39728725ADA4VB/ ADE33B/ADCURE/ADA5VB/ADDPMB  DIRECT WARRANTY	5 nos	5,333,33 =	nos	26,666.65	a
3	SMPS ZEBRONICS 450 WATTS 2 YEARS WARRANTY	10 nos	547.61	nos	5,476.10	RS   E
4	2GB DDR2 RAM FOR DESKTOP 800 MHZ S/NO:563846-2901/2724/4644/2884/ 4735/4680/4636/4638/2890/2792/ 3 YEARS WARRANTY	10 nos	761.90	nos	7,619.00	STATIONER
5	F G	10 nos N. 6 · 02 · 14 · ANI	•	nos	7,142.80	<b>ಶ</b>   ಇ
	NoO.B.D.	JOSER VOL. I/II PAG	16	conti	inued	COMPUTERS
	Res Marine Pare, KANAT Date. 08/	HUR, CHENNAI-112.		,	F ×	Phone No.
	In-Out / S Security Sign	3:43		1		2 2 1 8 4 1 9 2 2 2

This is a Computer Generated Invoice

### Cheque bouncing charges @ Rs.250/- will be charged.

- Goods once sold cannot be taken or exchanged under any circumstances
- Courts in the City of Chennai have exclusive Jurisdiction in respect of any dispute arising under the Bill
  - Note: Physical burning & damage no warranty



A INDIA 20/41 MEERAN SAHIB STREET R.A. COMPLEX MOUNT ROAD CHENNAI - 600 002. E-mail: floraaindia@airtelmail.in

AMET UNIVERSITY 135, EAST COAST ROAD KANATHUR-603112

INVOICE(Page 2)

Invoice No. 1008

**Delivery Note** 

Dated

8-Feb-2016 Mode/Terms of Payment

30 DAYS

Other Reference(s)

Supplier's Ref.

Buyer's Order No:

2015-16/P/381

Despatch Document No.

Dated

1-Feb-2016

Dated

Despatched through

Destination

Terms of Delivery

SI Description of Goods Quantity Rate per Amount No. S/NO:563844-37983/37985/37987/ 0438/1697/1696/37984/37986/37994/37995 3 YEARS WARRANTY MOTHER BOARD 3 nos 3,333.33 nos GIGABYTE CHIPSET 4TH GEN MODEL H81MS 9,999.99 S/NO:154260046215/212/214 3 YEARS DIRECT WARRANTY 7 PROCESSOR 3 nos 3,809.52 nos 11,428.56 INTEL DUAL CORE 4TH GEN MODEL 3220 S/NO:N8452060A3711/N8452134A0075 N8452134A1682 COMPUTERS & STATIONERS

**OUTPUT VAT 5%** ROUND OFF

5 %

70,190.22

3,509.51

0.27

Amount Chargea

ENTERED IN STOCK REGISTER VOL. I / II PAGE s. Seventy Th

GOODS RECEIVED ON 08: 02.16 AND total

44 nos

73,700.00

E. & O.E

Company's VAT TIN Company's CST No.

33110583389

3 YEARS DIRECT WARRANTY

962362 DT.27/08/2012

Declaration

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

AMET, KANATHUR, CHENNAI-112.

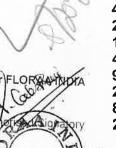
In - Out

Security Sign.

This is a Computer Generated Invoice

#### Cheque bouncing charges @ Rs.250/- will be charged.

- Goods once sold cannot be taken or exchanged under any circumstances
- Courts in the City of Chennai have exclusive Jurisdiction in respect of any dispute arising under the Bill
- Note: Physical burning & damage no warranty



Chem

**Phone** 

# DELIVERY CHALLAN

#### FROM

FLORAA INDIA 20/41, MEERAN SAHIB STREET R.A.COMPLEX, MOUNT ROAD, CHENNAI-600 002 PH:4214 9282 / 4281 2287 E-mail :floraaindia@airtelmail.in TO

AMET UNVERSITY, 135, EAST COAST ROAD, KANATHUR, CHENNAI-603112

D.C. No :1040

D.C. Date: 08.02,2016

INVOICE NO:1008

ORDER NO:2016-16/P/381

DATE:01.02.2016

SI.NO	DESCRIPTION	QUANTITY
V1.	12V/7AH UPS BATTERY RELLICELL MAKE	3 NOS
12	DELL 18.5 INCH LED MONITOR MODEL E1916H	5 NOS
~ 13	ZEBRONICS SMPS 450 WATTS	10 NOS
1 14	2GB DDR2 RAM FOR DESKTOP 800 MHZ	10 NOS
· WW J	2GB DDR3 RAM FOR DESKTOP 1333 MHZ	10 NO5
Shir Accorded to	GIGABYTE CHIPSET MOTHERBOARD 4TH GEN MODEL H81MS	3 NOS
	INTEL DUAL CORE PROCESSOR 4TH GEN MODEL 3220	3 NOS
Received the	Goods in Good Condition	RAA TNOTA

Customer's Signature with Stamp

ITEMS RECEIVED / VERIFIED
B.S. KARTHIGAI SELVAN
SECTION OFFICER, PURCHASE

CTION OFFICER,

Cate. 08/02/16
In-Out 15: 45
Security Sign. Valor

FOR FLORAA TUDIA

Square Network Solutions Pvt Ltd

An ISO 9001: 2008 Certified Company No.144, Esskay Buildings, 1st Floor,

Greams Road, Thousand Lights, Chennai - 600 006

Ph. 044-28291870, 28294344 E-Mail: accounts@squarenet.in

**AMET University** 

Plot No.135, East Coast Road,

Kanathur,

Chennai - 603112

044-27472155/157/904/905

Buyer (if other than consignee)

**AMET University** 

Plot No.135, East Coast Road,

Kanathur,

Chennai - 603112

044-27472155/157/904/905

TAX INVOICE

Invoice No.

Vat-1718-15

Delivery Note

3-Apr-2017

Mode/Terms of Payment

30 Davs

Supplier's Ref.

Other Reference(s)

"C" Dated

Buyer's Order No.

2016-17/P/1619 Despatch Document No.

14-Mar-2017 Delivery Note Date

Despatched through

Destination

Sp: Mr.Mohamed Faizal

Terms of Delivery

Mail Ref Time:12.18pm dt 3.4.17

SI No. Description of Goods

Rate

**1 Nos** 1,33,809.52 Nos

per Disc. %

Amount

Server - Dell - T130 Power Edge

DELL PowerEdge T130 Server Components 1 PowerEdge T330/T130 Motherboard V2 1 Intel Xeon E3-1220 V5 3.0GHz, 8M

Cache, 4C/4T, Turbo (80W) 1 Chassis with Up to 4, 3.5 Cabled Hard Drives 1 2133MT/s UDIMMs

1 Performance Optimized 1 16GB UDIMM, 2133MT/s, ECC 1 IDRAC8 Enterprise, Integrated Dell Remote Access Controller, Enterprise

3 1TB 7.2K RPM SATA 6Gbps 3.5in Cabled Hard Drive 1 IDRAC Port Card 1 PERC H730 Controller, 1GB NV Cache

1 Standard Heat Sink for PE T130 1 DVD+/-RW SATA Internal

1 Deskside Power Cord, GType, 230V,2M (Nepal, Sri Lanka, India) 1 PE Server FIPS TPM 1.2v2 CC

1 PERC H730 RAID Controller LED Cable 1 On-Board LOM 1GBE Dual Port

(BCM5720 GbE LOM) 1 No Operating System

1 RAID 5, H330/H730 for SAS/SATA S.No:HWVXQG2

Quantity

1,33,809.52

ITEMS RECEIVED / VERIFIED B.S. KARTHIGAI SELVAN SECTION OFFICER, PURCHASE

Output Vat @ 5%

5 %

6,690.48

Amount Chargeable (in words)

INR One Lakh Forty Thousand Five Hundred Only

Total

1 Nos

₹ 1,40,500.00 E. & O.E

Company's VAT TIN

33120541722

Company's CST No.

: 822189 / 30.03.2006

Company's Service Tax No.: AAJCS8649HST001 Company's PAN

: AAJCS8649H;

Declaration

Any discrepancy regarding shortage / defective of goods should be claimed with in 7 days from the date of invoice, Bank Details for NEFT / RTGS: Yes bank Ltd, A /c No.010384100000492, Parrys chennai branch, IFSC code: YESB0000103,INTREST @24% WILL BE CHARGES IF BILL IS NOT SETTLED BY THE DUE DATE

Customer's Seal and Signature

AMET UNIVERSITY STORES

...Qty.Recd.... inward No. 1 .Qty. Accepted:.....

Rejected:... Checked

for Square Network Solutions Pvt

Authorised Dignatory

TIN No. 335: OST No. : 6976 Area Code : 0 3

: 4211 9123 / 24 /25

Telefax: (044) 2851 7770

#839A, Anna Salai, Heera Market, 1st Floor, (Opp. to Karnataka Bank Ltd.) Chennai - 600 002, E-mail: chacomp.mpm@rediffmail.com

To.

**AMET** 

M/s.

NO 135, EAST COST ROAD KANATHUR-603112 PN-044-27472155

Involce No.

72077

Dated

8/8/2016

**Delivery Note** 

DIRECT

809.52

Terms of Payment

INVOICE

5. No S. No. 1-WF 1

Particulars LENOVO B4180 LAPTOP SN-MP122CX6 KVM CABLE

Quantity Rate 36190.48 8

36190.48 6476.16

Amount

out the officer Market, 1st Floor John Tark start bank, Kana Salai.



M.C.A., P.D.N.T., P.D.I.T., SST. TECHNICAL OFFICER MET UNIVERSITY (Under Sec. 3 of UGC Act 1956)

135, East Coast Road, Kanathur-603 112, Chennai, India AMET UNIVERSITY

STORES

Inward No.

Checked by: &

FOR ONLINE SHOPPING PLEASE VISIT www.challengerpage.in **ONLINE STORE** 

E.&.O.E

Billing by:

Handling by:

VATT

2133.36

Rupees Forty Four Thousand Eight Hundred Only Declaration

Goods once sold can not be taken back or exchanged."

The above goods are only in the form of components/sub assemblies unless it is specified as a "PC"

Repairs / Replacements will take a couple of weeks time Interest @ 24 % p.a. will be charged for delayed payments. Subject to Chennai Jurisdiction.

Once Invoice made, cannot be modified or canncelled.
Physical damage / burnt components / mishandling of products does not cover warranty

**Grand Total** 

44800.00

We declare that the declare shows the actual Signay of AMPANIOds described and hat all particulars are true and correct Received all abcheque Number condition & correct quantities

Cheque Date

Cheque Amount

08/08/2016

For CHALLENGER COMPUTER

> Authoris ed Signatory

Received The Correct Quantity in Good Condition

Signature

WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY

Replacement Timings 2 p.m to 5 p.m. strictly No Replacement at Sat/Sun & All Govt. Holidays

Warranty details on the other lide of this bill

: 33520661200 : 4211 9123 / 24 /25 TIN No. Tel CST No. 697632 / 29.01.91 Telefax: (044) 2851 7770 0 3 4 #839A. Anna Salai, Heera Market, 1st Floor, (Opp. to Karnataka Bank Ltd.) Chennai - 600 002. E-mail; chacomp.mpm@rediffmail.com 71224 AMET Invoice No To. ACADEMY OF MARITIME EDUCATION M/s. 7/16/2016 AND TRANING Dated # 135M EAST COAST ROAD KANATHUR-603112 Delivery Note PH: 044-27472155/157/904/905 FAX NO: 91 44 27472804 Terms of Payment Date: - 12.07.16 3. No. Quantity Rate Amount S. No 27619.05 414285.75 LENOVO B 5080 LAPTOP 15 1 161904.75 32380.95 5 2 EPSON X31 WIFI 1280 X 800 PRO 57.14 2857.00 50 3 **BUTTER FLY POWER** CORDS 857.10 28 57 30 **POWER CORDS** 666.67 4666.69 DELL E5510 CHARGER 380.80 40 9.52 C MOSS BATTERY 6 10666.66 5333.33 BLUE RAY DVD DRIVE 7 5238.10 1047.62 250GB SATA HDD 8 15714.29 15714.29 8 PORT KVM SWITCH 2571.43 12857.15 10 500GB SATA HDD 9333.33 18666:66 4TB SATA HDD 11 5238.10 26190.50 18.5 LED MONITOR 12 761.90 761.90 HI FOCUS 12V/ 8 PORT 5 13 POWER SUPPLY CAMERA . . 2095.24 4190.48 2 **DELL 3521 BATTERY** 14 In-Out (3:00 FOR ONLINE SHOPPING PLEASE VISIT www.challengerpage.in **ONLINE STORE** 33962.17 E.&.O.E Declaration the good of the go Rupees Seven Lakh Thirteen Thousand Two Hundred Only Grand Total 713200.00 GO THE LIVE THE AND PRICE THE CONTROL OF THE CONTRO Once Invoice made, cannot be modified or cannotelled. S. S. VARTHIGER, P. Physical damage / burnt components / mishandling of products does not cover warranty.

Received The Correct Quantity in Good Condition

MANUFACTURER

Replacement Timings 2 p.m to 5/p.m. strick

For CHALLENGER COMPUTER

**Authorised Signatory** 

TAX INVOICE

Rox Trading & Systems Pvt Ltd Old # 101-B, New # 160, Mahalingapuram Main Road Mahalingapuram,

Chennai - 600 034

Ph: 044-4206 8316 / 2817 3444

Consignee

Amet University 135. East Coast Road, Kanathur-603112

Buyer (if other than consignee)

Amet University 135, East Coast Road, Kanathur-603112.

Invoice No.

6/5

0-2

45/16-17

Supplier's Ref.

Ramesh / R127118

1057

Person Terms of Delivery

SAL/139/16-17

Delivery Note

Buyer's Order No.

Despatch Document No.

6-May-2016 Despatched through

Destination Chennai

5-May-2016

Dated

Dated

6-May-204

**Immediate** 

Mode/Terms of Payment

Sal Opp No: R127118

Other Reference(s)

Delivery Note Date

Immediate

SI N	Description of Goods	Part No.	Quantity	Rate	per	Amount
intel Con	ThinkPad E450 - 20DD001NIG	20DD001NIG	1 No.	32,000.00	No.	32,000.00
	i ÷ Biuelosth 4.0 / 4 GB DDR III Memory SATA HDD / 14" HD Display with HD					
Camera .	DOS/RJ 45 Port /GB LAN / Touch Pad					
	> Speakers/ 4 Cell Ballery Years Onsile Warranly					
	: PG00HXD5					
2 Lenovo	Back Pack - GX40H34821	GX40H34821	1 No.			
		- 6			-	32 000 00

32 000 00

₹ 33,600.00 E. & O.E

orised Signatory

Output Vat @ 5 %

Sheche

1.600.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Six Hundred Only

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 Bank Name

described and that all particulars are true and correct.

Company's Bank Details

: HDFC BANK LTD OD A/C-31256

50200003131256 A/c No.

2 No.

Branch & IFS Code

MYLAPORE & HDFC0000323

for Rox Trading & Systems Pvt Ltd

This is a Computer Generated Invoice

Customer's Seal and Signature

Rox Trading & Systems Pvt Ltd

Old # 101-B. New # 160 Mahalingapuram Main Road

Mahalingapuram Chennai - 600 034

Ph: 044-4206 8316 / 2817 3444 CIN: U51506TN2002PTC048598

Consignee

Amet University 135. East Coast Road. Kanathur-603112

PAN/IT No

SI

Buyer (if other than consignee)

**Amet University** 135 East Coast Road, 13/10/16

Invoice No SAL/660/16-17

Delivery Note 238/16-17 Supplier's Ref

Ramesh Buyer's Order No

2016-17/P/1222 Despatch Document No.

Despatched through

Terms of Delivery **Immediate** 

Dated

13-00 Mode

Other Reference(s)

Sal Opp No:

Dated

29-Aug-2016

Delivery Note Date

per

13-Oct-2016

Destination

Chennai Person

Kanathur-603112 PAN/IT No

No. Lenovo E41-80 Laptop - 80QAA02NIN

Description of Goods

Intel Core I3-6100U 6th Gen Processor Integrated 802.11n WiFi LAN+Bluetooth 4.0, 4GB DDR3 Ram, 1TB Sata HDD 14" HD LED Backlit Display With HD Camera, Free DOS Three Years Onsite Warranty With ADP SI No: SEE OVERLEAF

2 Lenovo Back Pack - 4X40H21969

4X40H21969

80QAA02NIN

Part No.

55 No.

55 No.

Quantity

28,095,24 No.

Rate

15,45,238.20

Amount

15,45,238.20

Output Vat @ 5 % Rounded Off 5 %

77,261.91 (-)0.11

Total

110 No.

₹ 16,22,500.00 E & O.E

Amount Chargeable (in words)

Indian Rupees Sixteen Lakh Twenty Two Thousand Five

**Hundred Only** 

Less :

Company's VAT TIN

33151502054

AABCR9542C

Company's CST No. Company's Service Tax No:

813293 dt. 28.03.02 AABCR9542CST001

Declaration

Company's PAN

We declare that this invoice shows the actual price of the goods Bank Name

described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

HDFC BANK LTD 50200003131256

A/c No.

Branch & IFS Code

tems Pvt Ltd

or sed Signatory

7/11/16 P-65

INVOICE

Invoice No.

236

Dated 5-Nov-2016

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

E-Mail :reports.nexgen@gmail.com

**AMET University** 

(Under Sec.3 of UGC Act 1956),135 East Coast Road,

Kanathur Chennai

044 27472155// 157// 904// 905

Nexgen It Solu

044-43831314/965 1070777

W 178, Park Roa

2nd Floor, Anna

Chennal - 60010

Buyer's Order No.

Despatch Document No.

Dated

Despatched through

Dated

Mr.Yogesh Kumar Terms of Delivery

Destination

SI NO.

Description of Goods

Quantity

Rate per Disc. %

Amount

Acer Projector X125H

S.No:MRJN0110096370133E5900// MRJN9/1009637013345900 Ref:A146/11/604

2 nos 29,000.00 nos

58,000.00

Output Vat@14.5%

14.50 %

8,410.00

Total

2 nos

₹ 66,410.00

E & O.E

Amount Chargeable (in words) INR Sixty Six Thousand Four Hundred Ten Only

Company's VAT TIN

33621350330

Declaration

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

This is a Computer Generated Invoice

AMET UNIVERSITY STORES

ITEMS RECEIVED / VERIFIED **B.S. KARTHIGAI SELVAN** 

SECTION OFFICER, PURCHASE

(Original) SUN SYSTEMS - (From 1-Apr-2017) Invoice No. Dated NO. 16/21 Ghulam Mohamed Mohideen Street, Thousand Lights, Chennai- 600 006 Ph:044 31903919/42177700/9841993919 CST NO: 1007424 DT 06.12.2010 SERVICE TAX NO: AYHPR2685KSD001 TIN NO: 33811103603 102 27-May-2017 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) E-mail: sunsystems.10@gmail.com 102 Buyer Buyer's Order No. Dated **AMET University** 135, East Coast Road, Despatch Document No. Kanathur - 603 112 Dated Ph.No: 27472155 Despatched through Destination MR. VENKATESH CHENNAI Terms of Delivery DIRECT

SI No.			Quantity	Rate	per	- Amount
1 2	Hp Deskjet Printer 1112 (N aum Cal 8 a)  Hp Laserjet Printer 126NW MFP  SL.NO: CNB6K3BGJ9		1 NOS	/		2,334.00
	Output Vat : Rcunded (	5% Off		5	%	754.80 0.20
Amo	ount Chargeable (in words)	lal	2 NOS			15,851.00

Rs. Fifteen Thousand Eight Hundred Fifty One Only

E. & O.E

VC cont. room

le. Gig. 05-17.

Declaration

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

for SUN SYSTEMS - (From 1-Apr-2017)

Mennai - 600 0

This is a Computer Generated Invoice

#### TAX INVOICE

Sri Mahaveeray Namah

(ORIGINAL FOR RECIPIENT)



M/s. KAMAL COMPUTERS GF-10, RAHEJA COMPLEX 834, ANNA SALAI CHENNAI - 600 002

GSTIN/UIN: 33AACPC6592K1ZO Contact: 044-4213 1660 / 4213 1885,73581 97115 E-Mail: info@kamalcomputers.in

www.kamalcomputers.in

M/s. ACADEMY OF MERITIME EDUCATION AND TRAINING
"AMET UNIVERSITY", 135, EAST COST ROAD,
KANNATHUR, CHENNAI - 603 112, PHONE: 044 2747 2155 / 2157 / 3257 7002
PAN/IT No :

Place of Supply: Tamil Nadu

Invoice No.	Dated
86	2-Aug-2017
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref	Other Reference(s)
86	
Buyer's Order No.	Dated
2231	20-Jul-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
MR. VIJAY	CHENNAI

Terms of Delivery

BY HAND

**PAYMENT PENDING** 

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SAMSUNG 22" LED MONITOR SLNO: ZZR5H4TJ401743	8528	28 %	1 Nos.	6,523.44	Nos.		6,523.44
	CGST OUTWARD @ 14% SGST OUTWARD @ 14%				14 14			913.28 913.28
				e:				
				3 g				
	Total	450		1 Nos.				₹ 8,350.00

Amount Chargeable (in words)

INR Eight Thousand Three Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax	
1101110110	Value	Rate	Amount	Rate	Amount
8528	6,523,44	14%	913.28	14%	913.28
Total	6,523.44		913.28		913.28

Tax Amount (in words): INR One Thousand Eight Hundred Twenty Six and Fifty Six paise Only

Company's PAN

: AACPC6592K

Declaration

WARRANTY MUST BE CLAIMED FROM MANUFECTURERS ONLY. NO WARRANTY ON PHYSICAL DAMAGE, CABLES, CONNECTORS, ADAPTORS ETC...

Customer's Seal and Signature

for M/s. KAMAL COMPUTERS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION



#### Invoice Invoice No : 018/17-18 Date: 10-08-2017 **Expeditte consultancy services** GSTIN: 33AVIPB2364B1Z9 Pan No : AVIPB2364B 10/54, LLIG, NH1, Mangayarkarasi Street, Maraimalai Nagar, Kanchipuram - 603209 Ph: +91 9095917143 email: expeditteservices@gmail.com INVOICE TO Work Order No: 2017-18/P/2237 M/s. ACADEMY OF MARITIME EDUCATION AND TRAINING 136, East Coast Road, Kanathur, Dt.21/07/2017 Chennai-603112 Vendor Code Unit Price Amount HSN /SAC Sr.No Discription Qty. Rs Rs 26094.00 574068.00 Epson EB X31, 3200 Lumens/10000 85286200 22 1 Hrs/XGA(1024X768 Pixels) VGA, HDMI, USB, WIFI Optional Make all cheques payable to Total 574068.00 **Expeditte Consultancy Services** SGST 80369.52 14.00% 14.00% 80369.52 CGST Bank Transfer Details Name: Expeditte Consultancy Services Bank: Indian Bank-Maraimalai Nagar IFSC: IDIB000M122 **Round Off** -0.04 734807.00 A/c.6399333384 **Grand Total** Seven Hundred Thirty Four Thousand Eight Hundred Seven Rupees and No Paise Rs. (In Words). Buyer's Details GSTIN: 33AAATP0243L1ZR PAN: AAATP0243L

If you have any questions concerning this invoice please contact us @ +91 9095917143 or email us at expeditteservices@gmail.com

THANK YOU FOR YOUR BUSINESS

135, East Coast Road, Kanathur - 603112. Tel: 044-27472155/157/904/905 Fax: 91-44-27472804 E-Mail: amet@vsnl.com Website: www.ametuniv.ac.in

#### Purchase Order

TO MICRO PLUS NETWORKING SOLUTIONS PVT

LTD NO:3, 2nd floor, Sri Devi Garden Main Road,

Valasaravakkam, Chennai Pincode: 600087 Phone: 24860214 Purchase No./Date
Indent No./Date

Indenting Dept. Your Quotation No. Your Quotation Dt. 2017-18/P/2322 Dt. 31/08/2017

0.7

4057 Dt. 24/07/2017

IT SUPPORT

28/08/2017

We are pleased to release our Purchase Order towards the supply of the following items:

.No	ltem Description	MOU	Qty.	Rate	Disc %	Disc	VAT / Sales Tax %	VAT / Sales Tax	Amount	Required Before
1	4 MP 4mm IP Camera Bullet Model: IPC2124SR3- DPF36/60/120 Make: UNV	Nos	19.00	4935.00	0.00	0.00,			/110642.70	
2	64 Channel NVR Model: UVR308-64E Make: UNV	No	1.00	48000.00	0.00	0.00	18,00	3	56640.00	- 1
3	CAT 6 DLINK :CABLE :Make: D- Link	Box	5.00	5035.00	0,00	0.00	28.00	k	32224.00	
4	24 Port POE Switch Make: D- Link	Nos	2.00	16480.00	0,00	0.00	18.00	D		07/09/2017
5	SATA HDD 4TB BG Make: WD	Nos	6.0	8050.00	0.00	0.00	18.00			07/09/2017
6	22" Monitor 21" Monitor LED	No	1.0	0 7965.0	0.0	0.00	28.00	2230.0	00 10195.2	305588.69
	Make: Samsung				1 ==		Sub Tota			0.00
							Excise Dut	y 🤄		0.00
						Sale	s Tax @ 0.00	70		0.00
					H	ligh Edn.	Cess @ 0.00	% .		0.0
						Servic	e Tax @ 0.00	70 .		0.0
					Swach	h Bharal	Cess @ 0.00 Net Amour	/0		305589.0

PO Value (in Words):

TERMS & CONDITIONS

F301/REV 00/01,10.12

Controlled Copy

8/31/2017 9:52 AM

### ACADEMY OF MARITIME EDUCATION AND TRAINING (Declared as Deemed to be UNIVERSITY 4/73 of UCCACI 1956)

135, East Coast Road, Kanathur - 603112. Tel: 044-27472155/157/904/905 Fax: 91-44-27472804 E-Mail: amet@vsnl.com Website: www.ametuniv.ac.in

GSTIN No.: 33AAATP0243LIZR

#### **Purchase Order**

To SYSCARE SOLUTIONS

NO: 104/815A, MTH ROAD, CHENNAL Pincode: 600050 Purchase No./Date

Indent No./Date Indenting Dept.

Your Quotation No. Your Quotation Dt.

2017-18/P/2498 Dt. 14/11/2017

4492 Dt. 10/11/2017

IT SUPPORT

11/11/2017

We are pleased to release our Purchase Order towards the supply of the following items:

S.No	Item Description	UOM	Qty.	Rate	Disc %	Disc	GST %	GST	Amount	Required Before
1	Lenovo Laptop Lenovo V 110 Laptop i3 6006U 6th Gen Processor/4GB RAM/1TB HDD/DVDRW/DOS /180 degree flat/15.6" HD display/ Backpack/3Years warranty (1yr warranty+2 yr warranty on redemption) 1 yr ADP (Accidental damage protection) Model: LENOVO V 110 Make: LENOVO	Nos	25.00 /2 /- />	27800.00	UAL	TY	0.00	0.00	695000.00	16/11/2017

Sub Total Excise Duty Swachh Bharat Cess @ 0.00% Net Amount 695000.00 0.00 0.00 0.00 0.00

0.00 695000.00

PO Value (in Words): Rupees Six lakh ninety five thousand only

#### TERMS & CONDITIONS

Currency

**INR** 

30 days Credit

Freight Remarks Included

: Purpose of MBA Students

Payment Terms Mode Of Despatch Destination

Thro Your Transport

For Kanathur

Price

Kanathur

Prepared By : MUTHAIAH.C

To be filled by Stores Department Only

Controlled Copy

Authorised Signatory

University

F301/REV 00/01.10.12

### SYSCARE SOLUTIONS

No 104/815-A, MTH Road.

Ist Floor, Padi, Chennai: 600 050.

Phone : 044 - 42315101

Web : www.syscaresolutions.in syscaresolutions.in : barath@syscaresolutions.in

Mobile: +919789980101

For M/S AMET UNIVERSITY

135, ECR, KANATHUR

CH-603112.

GSTIN NO:33AATP0243LIZR

INVOICE NO.:SYS/GST/17-18/

DATE:16/11/2

PO NO:2017-18/F

	<u> </u>			
SI. No.	DESCRIPTION	QUANTITY	RATE	AMOUN
- 1	Lenovo V 110 Laptop i3 6006U 6th gen	25 NOS /	22962.71	5
r	3 years Warranty (1 Yr Warranty + 2 yr Warranty on redemption )/1 years ADP (Accidental damage protection HSN/SAC:8471	] 1) 		
2	SI NO:1S80TLA011IHR90NJTAB,TAX,TA7,TDJ,TDT, TDY,TEC,TEZ,TE1,TFH,TFK,TFT,TF1,TGH,TGQ, TG9,TKH,TKL,TLE,T7L,T8G,T8M,T88,T9P,T93	-		
	enovo BACKBAG	25 Nos ,	550.00	
F	HSN/SAC:3926		8	
,	SGST@9% CGST@9% SGST@14%		77.00	
	CGST@14%  CGST@14%  CGST@14%  CGST@14%	73	77,00	
	s. h. Sh.			
	TOTAL:		_	

VAT NO::33311443281 PAN NO :AULPB4713E

SERVICE TAX NO.: AULPB4713ESD001

GSTIN: 33AULPB4713E1Z5

SDOO1

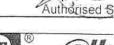
L. Gai

(b. 11.17

for (It Support)

[Goods once sold will not taken back].

for SYSCARE SOL















### SYSCARE SOLUTIONS

No 104/815-A, MTH Road,

ist Floor, Padi,

Chennai: 600 050. Phone : 044 - 42315101

Web : www.syscaresolutions.in **६**-mail : barath@syscaresolutions.in

Mobile: +919789980101

For

M/S AMET UNIVERSITY

135,ECR,KANATHUR

CH-603112.

GSTIN NO:33AATP0243LIZR



INVOICE NO.:SYS/GST/17-18/073

DATE:16/11/2017

PO NO:2017-18/P/2498

SI. No.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1)	Lenovo V 110 Laptop i3 6006U 6th gen  4GB RAM/1TB  3 years Warranty (1 Yr Warranty + 2 yr Warranty on redemption )/1 years ADP (Accidental damage protection HSN/SAC:8471  SI NO:1S80TLA011IHR90NJTAB,TAX,TA7,TDJ,TDT, TDY,TEC,TEZ,TE1,TFH,TFK,TFT,TF1,TGH,TGQ, TG9,TKH,TKL,TLE,T7L,T8G,T8M,T88,T9P,T93	25 NOS /	22962,71	574,067.75
2)	Lenovo BACKBAG HSN/SAC:3926	25 Nos <sub>3</sub>	550,00	13750.00
	SGST@9% CGST@9% SGST@14% CGST@14% CGST@14% CGST@14%		77.00 77.00	51,666.09 51,666.09 1,925.00 1925.00 0.07
	TOTAL	:		695,000.00

VAT NO.:33311443281 PAN NO :AULPB4713E

SERVICE TAX NO.: AULPB4713ESDQ01

GSTIN: 33AULPB4713E1Z5

for SYSCARE SOLUTIONS

Authorised Signatory

[Goods once sold will not taken back















### TAX INVOICE

### SYSCARE SOLUTIONS

No 104/815-A, MTH Road,

Ist Floor, Padi, Chennai: 600 050.

For

Phone : 044 - 42315101

Web : www.syscaresolutions.in -mail : barath@syscaresolutions.in

Mobile : +919789980101



INVOICE NO.:SYS/GST/17-18/073

DATE:16/11/2017

PO NO:2017-18/P/2498

M/S AMET UNIVERSITY

135,ECR,KANATHUR

CH-603112.

GSTIN NO:33AATP0243LIZR

SI. No.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1)	Lenovo V 110 Laptop i3 6006U 6th gen	25 NOS /	22962.71	574,067.
	3 years Warranty (1 Yr Warranty + 2 yr Warranty on redemption )/1 years ADP (Accidental damage protection	n)		
	HSN/SAC:8471 SI NO:1S80TLA011IHR90NJTAB,TAX,TA7,TDJ,TDT, TDY,TEC,TEZ,TE1,TFH,TFK,TFT,TF1,TGH,TGQ, TG9,TKH,TKL,TLE,T7L,T8G,T8M,T88,T9P,T93			
2)	Lenovo BACKBAG	25 Nos	550.00	13750
	HSN/SAC:3926			
	SGST@9% CGST@9% SGST@14% CGST@14%		77.00 77.00	51,66 51,66 1,92
	Differ Son Son Son			
	TOTAL		1	695,0

VAT NO.:33311443281 PAN NO :AULPB4713E . ::

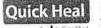
SERVICE TAX NO : AULPB4713ESD001

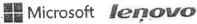
GSTIN: 33AULPB4713E1Z5

[Goods once sold will not taken back]

Authorised Signa

for SYSCARE SOLUTION















(ORIGINAL FOR RECIPIENT, NIO CTax Invoice Dated Invoice No. DCDR INFRA PRIVATE LIMITED 22-Nov-2017 FY17-18/GST-124 #305, 3rd Floor, Challa Mall, Mode/Terms of Payment Delivery Note No. 11, Thiyagaraya Road, CHNOLOGY EXPER 30 Days T.Nagar, Chennai-600017 Other Reference(s) Tamilnadu Supplier's Ref. GSTIN/UIN: 33AAFCD9393R1ZS CIN: U72900TN2016PTC113575 Dated E-Mail: sales@dcdrinfra.com Buyer's Order No. 21-Nov-2017 2017-18/P/2514 Consignee Academy of Maritime Education and Training Delivery Note Date Despatch Document No. 135, East Coast Road,, Kanathur,, Chennai : Tamil Nadu, Code : 33 Destination Despatched through State Name Terms of Delivery Buyer (if other than consignee) Academy of Maritime Education and Training 135, East Coast Road,, Kanathur,, Chennai : Tamil Nadu, Code : 33 State Name : Tamil Nadu Place of Supply Amount per Quantity Rate GST HSN/SAC Description of Goods SI Rate 63,00 63,000.00 No. Nos 18 % 1 Nos 84715000 Dell Desktop AIO 3464 1 Sr.No.8VPQXH2 Dell New Inspiron One 24 3464 15 7th Gen 7200 (3M Cache 3.10GHZ) 8GB Ram/ 1 TB HDD / DVDRW/WIN 10 SL 23.8"WIDE FULL HD (1920x1080) LED /NVIDIA GEFORCE 705 2GB DDR3 / KEY BOARD / MOUSE WIRELESS/WLAN/3 YR ONSITE WARRANTY/MS OFFICE 5.6 % Q 5.6 CGST@9% 9 % SGST@9% ₹ 74,34 1 Nos Total Amount Chargeable (in words) Indian Rupees Seventy Four Thousand Three Hundred Forty Only Tot State Tax Central Tax Tax Ar Taxable Amount Rate HSN/SAC Amount Rate 5,670.00 11 Value 5,670.00 9% 9% 63,000.00 5,670.00 11 5,670.00 84715000 63,000.00 Total

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Forty Only

Company's PAN

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

ICICI Bank 602605055291 Bank Name A/c No.

T Nagar & ICIC0006025 Branch & IFS Code for DCDR INFRA PRIVA

Customer's Seal and Signature

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



# WINTEL MARKETING & SERVICES

No.44, New Boag Road, T.nagar, Chennai - 600 017.

Telefax: 24352425 / 9639/24320209/42868010 Cell: 9841970654/9841035265/9841970654

E-mail:venkat@wintelmarketing.com/laxmi@wintelmarketing.com/ Website: www.wintelmarketing.com /www.wintelmarketing.in

WMS/AU/DT 25TH AUG 2017

TO M/s. AMET UNIVERSITY KELAMBAKKAM EMAIL: purchase@ametuniv.ac.in MASICE

SUB: QUOTATION FOR SUPPLY OF NEW DESKTOPS - REG.

Dear Sir,

First we thank for your earlier orders and for the current enquiry. Please find the best offer given below for your kind information and order confirmation:

# SPECIFICATION & PRICING FOR THE DESKTOP

S.NO.	BRAND & MODEL	SPECIFICATION & PRICING FOR TH					
10-04-04-04-04-04-04-04-04-04-04-04-04-04		SATION	UNIT RATE	GST 18%	UNIT	QTY	NETT. RATE
01		Desktop /7th Generation Intel(R) Core(TM) i3-7100 processor (3MB Cache, up to 3.90 GHz) / 8GB DDR4 2400MHz(4x2) / 1TB 7200 rpm SATA HDD /Dell Optical Mouse MS116 Black /DVD/Dell Multimedia Keyboard KB216 Black (USInternational - QWERTY) / Dell 19Monitor   E1916HV 18.5" / 2GB GRAPHICS/Ubuntu Linux 16.04 / 3Yrs Onsite Service	31,852/-	5,733/-	37,585/-	20 NOS.	7,51,700/-

	TERMS & C	ONDITIONS FOR SUPPLY OF NEW DESKTOPS
01	Payment	
02	Mode of Payment	100% within 30 days.
03	Delivery	By NEFT/Cheque/DD Payable at Chennai
04	GST	WITHIN 2-3 WEEKS against P.O.
05	70.0	18% Included.
03	VALIDITY	15 DAYS
06	DELIVERY CHARGES	
	**** Carpentary & Electrical work should be	FREE OF COST FOR CHENNAI PREMISES

\*\*\*\*\*\*\* Carpentary & Electrical work should be provided by the customer.\*\*\* Installation charges extra if required

Thanking you and assuring you the best of our services at all times.

Yours Faithfully, For WINTEL MARKETING & SERVICES

V.LAXMI-9841970654 **Customer Support** 



ACADEMY OF MARITIME EDUCATION AND TRAINING DEEMED TO BE UNIVERSITY

(Under Section 3 of UGC Act 1956)

135, East Coast Road, Kanathur - 603112. Tel: 044-27472155/157/904/905 Fax: 91-44-27472804 E-Mail: purchase@ametuniv.ac.in Website: www.ametuniv.ac.in

GSTIN No.: 33AAATP0243L1ZR

### **Purchase Order**

To

SYSCARE SOLUTIONS

NO: 104/815A, MTH ROAD, CHENNAI

Pincode: 600050

Purchase No./Date

Indent No./Date

Indenting Dept. Your Quotation No.

Your Quotation Dt.

2017-18/P/2805 Dt. 03/04/2018

5097 Dt. 28/02/2018

IT SUPPORT

23/03/2018

We are pleased to release our Purchase Order towards the supply of the following items:

S.No	Item Description	UOM	- Qty.	Rate	Disc %	Disc	GST %	GST	Amount	Required Before
1	Dell Precision 5820 Tower Workstation Intel Xeon W -2102 -2.9 GHz,4C, 8.25M cache/16GB (2 x 8GB) 2666MHz DDR4 RDIMM ECC/3.5" 1 TB 7200 rpm SATA Hard Drive / Integrated Intel AHCI SATA Chipset controller (8x DVD - RCM Slimline / NVIDIA Quadro P1000,4GB, 4 mDP (5820T) /Dell wired Mouse Model: MS116 Balck/Dell wried Keyboard KB216 Black/Ubuntu Linux 16.04/ Dell 22 Monitor P2217H/3 Years Onsit Make: Dell	Nos	5.00	89500.00	0.00	0.00	18.00	80550.00	528050.00	27/04/201

Sub Total **Excise Duty** 

Sales Tax @ 0.00% High Edn. Cess @ 0.00% Service Tax @ 0.00%

Swachh Bharat Cess @ 0.00% **Net Amount** 

528050.00

0.00 0.00 0.00 0.00

0.00 528050.00

PO Value (in Words): Rupees Five lakh twenty eight thousand fifty only

### **TERMS & CONDITIONS**

Currency

Freight

: Included

Payment Terms

30% Adv with P.O. Balance Credit Basics

Remarks

Purpose of Naval Arch Dept

Mode Of Despatch

Thro your Transport

Destination

Kanathur

Price

: For Kanathur

for AMET

Controlled Copy

F301/REV 00/01.10.12

# TAX INVOICE

### SYSCARE SOLUTIONS

No 104/815-A, MTH Road,

Ist Floor, Padi,

Chennai: 600 050. Phone : 044 - 42315101

Web : www.syscaresolutions.in

E-mail: barath@syscaresolutions.in

Mobile: +919789980101

For

M/S AMET UNIVERSITY

135,ECR,KANATHUR

CH-603112.

**GSTIN NO:33AATP0243LIZR** 



INVOICE NO.:SYS/GST/18-19/013

DATE :20/04/2018

PO NO:2017-18/P/2805

SI. No.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1)	Dell Precision 5820 Tower WS  DELL T5820 XCTO/ 16GB/ 1TB/P2217H/ W-2102 2.9GHZ, 4C, 8.25M/DVD RW /3YR  DBSV0250  59ZHGP2, 5B0GGP2, 5B0LGP2, 5B1JGP2, 5B1PGP2,	SNOS	89500.00	447,500.00
	HSN/SAC:84715000			
	interest in the second of the			0.52
	POST POW			40,275.
	SGST@9% CGST@9%			40,275.0
	25			V 50500
			*	
1	TOT			528,050

TOTAL:

====

VAT NO :33311443281 PAN NO :AULPB4713E

SERVICE TAX NO.: AULPB4713ESD001

GSTIN: 33AULPB4713E1Z5

for SYSCARE SOLUTIONS 8 B . Collens

# TAX INVOICE

### SYSCARE SOLUTIONS

No 104/815-A, MTH Road,

Ist Floor, Padi, Chennai : 600 050.

For

Phone : 044 - 42315101

Web : www.syscaresolutions.in E-mail : barath@syscaresolutions.in Mobile : +919789980101



M/S AMET UNIVERSITY 135,ECR,KANATHUR

CH-603112.

GSTIN NO:33AATP0243LIZR

INVOICE NO.:SYS/GST/18-19/013 DATE:20/04/2018 PO NO:2017-18/P/2805

	DESCRIPTION	QUANTITY	RATE	AMOUNT
1)	Dell Precision 5820 Tower WS  DELL T5820 XCTO/ 16GB/ 1TB/P2217H/ W-2102 2.9GHZ, 4C, 8.25M/DVD RW /3YR	5NOS	89500.00	447,500.00
	HSN/SAC:84715000			
	<u>SGST@9%</u> <u>CGST@9%</u>			49,275.00 40,275.00
		-		
		DELL T5820 XCTO/ 16GB/ 1TB/P2217H/ W-2102 2.9GHZ, 4C, 8.25M/DVD RW /3yR  DBSV0250 59ZHGP2, 5B0GGP2, 5B0LGP2, 5B1JGP2, 5B1PGP2,  HSN/SAC:84715000	DELL T5820 XCTO/ 16GB/ 1TB/P2217H/ W-2102 2.9GHZ, 4C, 8.25M/DVD RW /3yR  DBSV0250 59ZHGP2, 5B0GGP2, 5B0LGP2, 5B1JGP2, 5B1PGP2,  HSN/SAC:84715000	Dell Precision 5820 Tower WS  DELL T5820 XCTO/ 16GB/ 1TB/P2217H/ W-2102 2.9GHZ, 4C, 8.25M/DVD RW /3yR  DBSV0250 59ZHGP2, 5B0GGP2, 5B0LGP2, 5B1JGP2, 5B1PGP2,  HSN/SAC:84715000  SGST@9%

TOTAL:

528,050.00

VAT NO :33311443281 PAN NO :AULPB4713E

SERVICE TAX NO.: AULPB4713ESD001

GSTIN 33AULPB4713E1Z5

for SYSCARE SOLUTIONS

**GST INVOICE** 

Invoice No.



**WINTEL MARKETING & SERVICES** 

No-44 New Boag Road, T. Nagar, Chennai-600 017 PH: 044-24352425/9639/24320209 TELEFAX: 42868010 MBL: 9841035265/98419-70654

GSTIN/UIN: 33ACKPV5031A1ZY E-Mail: wintelvenkat@yahoo.com

Consignee

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV NO. 135 EAST COST ROAD, KANATHUR... PINCODE- 603 112., PH: 044- 27472155/157/904

/905, email: amet@vsnl.com

194	21-Aug-2017
Delivery Note	Mode/Terms of Payment
3634, 3625, 3626, 3627	Within 30 Days
Supplier's Ref.	Other Reference(s)
194	
Buyer's Order No.	Dated
2017-18/P/2253	2-Aug-2017
G.R. No. & Date	Delivery Note Date
3624,3625,3626,3627, 21-Aug-2017	21-Aug-2017, 21-Aug-2017, 21-Aug-2017, 21-Aug-2017
Despatched through	Destination
By Hand	Chennai

Dated

Buyer (if other than consignee)

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV NO. 135 EAST COST ROAD,

KANATHUR., PINCODE- 603 112.. PH: 044-27472155/157/904/905,

EMAIL: Amet@vsnl.Com Tamil Nadu, Code: 33

Terms of Delivery	
Immediate	

SI Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
DELL VOSTRO 3268 DESKTOP  13-7th Gen/4/1tb/dos/dvd/18.5"/3yrs  S/. HP6BNK2/HNW5NK2/HNXBNK2  HPJ9NK2/HNLDNK2/HP5CNK2  HPM9NK2/HNK6NK2/HNR5NK2/  HPBDNK2/HNHDNK2/HPP7NK2  HP28NK2/HP79NK2/HPFDNK2  HNTCNK2/HPDFNK2/HND6NK2  HPN8NK2/HPB8NK2/HNH7NK2  HP9BNK2/HNC6NK2/HP4DNK2  HP3CNK2/HNNCNK2/HPG9NK2  I IP0FNK2/HNZBNK2/HPKFNK2  HPLBNK2/HNF7NK2/HPCBNK2  HPQ6NK2  WITH 18.5" MONITOR 1916HV  S/N. CN0779TPFCC0076MAD5I/ACWI  AC6I/AE5I/CRKI/C69I/AE6I/AE4I  E1BI/AD4I/ACYI/AD7I/AU8I/CRPI	84714900	34 NOS	24,576.27	NOS		8,35,593.18

2/19/1

J. BALASUBRAMANIAN

System Manager AMET UNIVERSITY

(Under Sec 3 of UGC Act 1956) # 135, East Coast Road, Kanathur-603 112, Chennai, iNDIA.

Petroleoum dept = 3NO Smart Class Poan : 5NO Physics Prajer way: 1NO IT lab (1) This is a Computer Ge

This is a Computer Generated Invoice

continued ....



### GST INVOICE(Page 2)



**WINTEL MARKETING & SERVICES** 

No-44 , New Boag Road, T.Nagar,Chennai-600 017 PH: 044-24352425/9639/24320209

TELEFAX: 42868010 MBL: 9841035265/98419-70654

GSTIN/UIN: 33ACKPV5031A1ZY

E-Mail: wintelvenkat@yahoo.com Consignee

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV NO. 135 EAST COST ROAD, KANATHUR, PINCODE- 603 112., PH: 044- 27472155/157/904

/905, email: amet@vsnl.com

Buyer (if other than consignee)

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV

NO. 135 EAST COST ROAD. KANATHUR,, PINCODE- 603 112., PH: 044-27472155/157/904/905,

EMAIL: Amet@vsnl.Com Tamil Nadu, Code: 33

i	Invoice No.	Dated
	194	21-Aug-2017
	Delivery Note	Mode/Terms of Payment
	3634, 3625, 3626, 3627	Within 30 Days
	Supplier's Ref.	Other Reference(s)
	194	722
	Buyer's Order No.	Dated
/	2017-18/P/2253	2-Aug-2017
	G.R. No. & Date	Delivery Note Date
	3624,3625,3626,3627, 21-Aug-2017	21-Aug-2017, 21-Aug-2017, 21-Aug-2017, 21-Aug-2017
	Despatched through	Destination
	By Hand	Chennai

Terms of Delivery

**Immediate** 

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	AUGI/AD7I/AD8I/AD3I/AUFI/AD6I AUAI/AUDI/E5YI/ACUI/CRMI/E60I AEKI/A8RI/A4JI/ACTI/AC8I C66I/ACMI/ADAI/ACRI						
	Output CGST @ 9% Output SGST @ 9% Round Off			9	1		75,203.39 75,203.39 0.04
	Total		34 NOS	_			₹ 9,86,000.00

Amount Chargeable (in words)

E. & O.E

### Indian Rupees Nine Lakh Eighty Six Thousand Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax
	Value	Rate	Amount	Rate	Amount
84714900	8,35,593.18	9%	75,203.39	9%	75,203.39
Total	8,35,593.18		75,203.39		75,203.39

Tax Amount (in words): Indian Rupees One Lakh Fifty Thousand Four Hundred Six and Seventy Eight paise Only

Company's VAT TIN

33171542104

Company's CST No.

815161 / 2002

Company's Service Tax No. ACKPV5031ASD002

21101/2

Company's PAN

ACKPV5031A

Date & Time

: 21-Aug-2017 at 19:49

Declaration

Company's Bank Details Bank Name

: CITY UNION BANK LTD

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

A/c No.

512020010009822 O/D ACCOUNT

Branch & IFS Code

THIRUVANMIYUR & CIUB0000118

Customer's Seal and Signature

for WINTEL MARKETING & SERVICES

Authorised Signatory

This is a Computer Generated Invoice

J. BALASUBRAMANIAN System Manager AMET UNIVERSITY (Under Sec 3 of UGC Act 1956) Kanathur-603 112, Chennar, iNDM



135, East Coast Road, Kanathur - 603112. Tel: 044-27472155/157/904/905 Fax: 91-44-27472804 E-Mail: amet@vsnl.com Website: www.ametuniv.ac.in

#### Purchase Order

WINTEL MARKETING & SERVICES

No: 44, New Boag Road, T.Nagar, Chennal -

Pincode: 600017

Phone: 24352425

Purchase No./Date

Indent No./Date

Indenting Dept.

Your Quotation No. Your Quotation Dt.

2017-18/P/2253 Dt. 02/08/2017

3060/4066/4057 Dt. 03/07/2017 IT SUPPORT

WMS/AU/DT 14/07/2017

We are pleased to release our Purchase Order towards the supply of the following items:

S.No	Item Description	UOM	Qty.	Rate	Disc %	Disc	VAT / Sales Tax %	VAT / Sales Tax	Amount	Required Before
1	Dell Desktop Vostro 3268 Desktop/7th Generation Intel (R) Core (TM) i3 - 7100 Processor (3MB Cache, up to 3.90 GHz) / 4GB DDR4 2400MHz/ 1 TB 7200rpm SATA HDD/ Dell Optical Mouse MS116Back/Dell Multimedia Keyboard KB216BlackDell 19 Monitor E1916HV18.5 Inch Ubuntu Linux 16.04/ Model: VOSTRO 3268 Make: Dell	Nos	34.00	29000.00	0.00	0.60		0;00	986000.00	12/08/2017

986000.00 Sub Total 0.00 **Excise Duty** 0.00 Sales Tax @ 0.00% High Edn. Cess @ 0.00% 0.00 0.00 Service Tax @ 0.00% Swachh Bharat Cess @ 0.00% 0.00 986000.00 **Net Amount** 

PO Value (in Words):

Mode Of Despatch

#### **TERMS & CONDITIONS**

Currency Payment Terms INR

30 days Credit

Destination Price

Thro Your Transport

Kanathur For Kanathur Freight Remarks Included

25 Systems IELTS LAB, 3 Systems Petorleum Dept, 1 No Physics Project works, 5 Nos Smart Class Rooms

for AMET University

Controlled Copy

F301/REV 00/01.10.12

1 of 2

8/3/2017 1:13 PM

### Tax Invoice

(ORIGINAL FOR RECIPIEN

TECHNOLOGY EXPERI #305, 3rd Floor, Challa Mall, No. 11, Thiyagaraya Road,	Invoice No. FY17-18/GST-067	Dated 11-Oct-2017
I Nagar, Chennal-600017 Tamilnadu	Delivery Nate FY17-18/GST-067	Mode/Terms of Payment
GSTIN/UIN: 33AAFCD9393R1ZS CIN: U72900TN2016PTC113575 E-Mail: sales@dcdrinfra.com	Supplier's Ref.	30 Days Credit Other Reference(s)
Consignee	Buyer's Order No.	Dated
Academy of Maritime Education and Training	2017-18/P2361 Dated 15.09.2017	11-Oct-2017
135, East Coast Road,, Kanathur, Chennai, 603112 State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date 11-Oct-2017
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	

Academy of Maritime Education and Training 135, East Coast Road,, Kanathur,

Chennai 603112

State Name

: Tamil Nadu, Code: 33

Place of Supply : Tamil Nadu

5810xCTO Base Intel Xeon Processor E5-1620-V3, 8gb (2x4GB) 2400 Mhz DDR4 RDIMM ECCC/1TB 3.5 Inch Seruak ATA(7,200 Rpm) Harddrive / Intergrated Intel AHCI Chipset SATA Controller (6x6) 0Gbs) SW RAID 0/5/10/8 X Slimline DVD+RW Drive1/ Model Dell Precision Tower 5810 Make Dell  2 Dell Workstation Precision Tower 5810 AMD Fire Pro W2100 2GB (2DP) (1DP to SLDVladapter) Front: 3USB 2.0.1 USB 3.0 Rear 3 USB 2.0.3 USB3.0/Windows 10 Pro(64bit) Engliesh / Dell2" Monitor / Wireless Mouse & Keyboard/3 Year Onsite Warranty	SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2 Dell Workstation Precision Tower 5810 Dell Workstation Precision Tower 5810 AMD Fire Pro W2100 2GB (2DP) (1DP to SLDVladapter) Front: 3USB 2.0.1 USB 3.0 Rear 3 USB 2.0.3 USB3.0Windows 10 Pro(64bit) Engliesh / Dell2" Monitor / Wireless Mouse & Keyboard/3 Year Onsite Warranty	1	Dell Workstation Precision Tower 5810 5810xCTO Base Intel Xeon Processor E5-1620-V3, 8gb (2x4GB) 2400 Mhz DDR4 RDIMM ECCC/ 1TB 3.5 Inch Seruak ATA(7,200 Rpm) Harddrive / Intergrated Intel AHCI Chipset SATA Controller (6x6) OGbs) SW RAID 0/5/10/8 X Slimline DVD+RW Drive1/ Model Dell Precision	84716040	18 %	1 Nos	1.00	Nos	1.0
Make DELL	2	Dell Workstation Precision Tower 5810  Dell Workstation Precision Tower 5810  AMD Fire Pro W2100 2GB (2DP) (1DP to SLDVladapter) Front: 3USB 2.0.1 USB 3.0 Rear 3 USB 2.0.3  USB3.0/Windows 10 Pro(64bit)	8471	18 %	1 Nos	1,03,509.00	Nos	1,03,509.0

Reserven Deproduce JBMann

continued ...

### Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

DCDR INFRA PRIVATE LIMITED

#305, 3rd Floor, Challa Mall. No. 11, Thiyagaraya Road. T.Nagar, Chennai-600017

Tamilnadu GSTIN/UIN: 33AAFCD9393R1ZS CIN: U72900TN2016PTC113575 E-Mail: sales@dcdrinfra.com

Consignee

Academy of Maritime Education and Training 135, East Coast Road,, Kanathur, Chennai, 603112

State Name

: Tamil Nadu, Code : 33

Invoice No. Dated FY17-18/GST-067 11-Oct-2017 Mode/Terms of Payment Delivery Note FY17-18/GST-067 30 Days Credit Supplier's Ref. Other Reference(s) Buyer's Order No. Dated 2017-18/P2361 Dated 15.09.2017 11-Oct-2017 Despatch Document No. Delivery Note Date 11-Oct-2017 Despatched through Destination

Buyer (if other than consignee)

Academy of Maritime Education and Training 135, East Coast Road,, Kanathur,

Chennai 603112

State Name

: Tamil Nadu, Code: 33

Place of Supply : Tamil Nadu Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	CGST@9% SGST@9% Discount & Roundoff			-	9	%	9,315.90 9,315.90 0.20
					627 627		
					- ×		
	Total			2 Nos			₹ 1,22,142.00

E. & O.E

Indian Rupees One Lakh Twenty Two Thousand One Hundred Forty Two Only

HSN/SAC	Taxable	Cent	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84716040	1.00	9%	0.09	9%	0.09	0.18
8471	1,03,509.00	9%	9,315.81	9%	9,315.81	18,631,62
Total	1,03,510.00		9,315.90		9,315.90	18,631.80

Tax Amount (in words): Indian Rupees Eighteen Thousand Six Hundred Thirty One and Eighty paise Only

Company's PAN : AAFCD9393R

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. 602605055291

Branch & IFS Code: T Nagar & ICIC0006026

Customer's Seal and Signature

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

for DCDR INFRA PRIVATE LIMITED

Authorised Signatory





# WINTEL MARKETING & SERVICES (2017-2019) No-44 ,New Boag Road, T.Nagar,Chennai-600 017 PH: 044-24352425/9639/24320209 TELEFAX: 42868010

MBL: 9841035265/98419-70654 GSTIN/UIN: 33ACKPV5031A1ZY State Name: Tamil Nadu, Code: 33 E-Mail: wintelvenkat@yahoo.com

Invoice No.	Dated
653	23-Nov-2017
Delivery Note	Mode/Terms of Payment
3808	50% IN ADVANCE & BAL, WITHIN 30 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
2017-18/P/2484	9-Nov-2017

Consignee

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV NO. 135 EAST COST ROAD, KANATHUR,

PINCODE- 603 112.

PH: 044-27472155/157/904/905

email: amet@vsnl.com 93443-89012-Bharathi

GSTIN/UIN

: 33AAATP0243L1ZR : Tamil Nadu, Code: 33

State Name Buyer (if other than consignee)

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV

NO. 135 EAST COST ROAD, KANATHUR,

PINCODE- 603 112.

PH: 044-27472155/157/904/905

EMAIL: Amet@vsni.Com 93443-89012-Bharathi

GSTIN/UIN State Name

: 33AAATP0243L1ZR : Tamil Nadu, Code: 33

**GST INVOICE** 

Invoice No.	Dated
653	23-Nov-2017
Delivery Note	Mode/Terms of Payment
3808	50% IN ADVANCE & BAL. WITHIN 30 DAYS
Supplier's Ref.	Other Reference(s)
653	
Buyer's Order No.	Dated
2017-18/P/2484	9-Nov-2017
Despatch Document No.	Delivery Note Date
3808 DTD. 23/11/2017	23-Nov-2017
Despatched through	Destination
BY HAND	KANATHUR
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL VOSTRO 3268 DESKTOP  13-7TH GEN/4GB/1TB/18.5"/UBUNTU  O.NO. 841396758  S.T.Fhllzl2/FHBJZL2/FHWGZL2/FHZKZL2  FJ2DZL2/FHWCZL2/FJ0CZL2/FHBGZL2  FHLMZL2/FHYDZL2/FHVGZL2/FHTFZL2  FHCKZL2/FHMMZL2/FH9DZL2/FHWJZL2  FJ0JZL2/FH9HZL2/FH8KZL2/FHSDZL2  FHJLZL2/FJ0FZL2/FHSHZL2/FH8FZL2  FHYGZL2	84714900	25 NOS	24,576.27	NOS		6,14,406.75

**IMMEDIATE** 

continued

tab-1

WINTEL MARKETING & SERVICES No. 44, NEW BOAG ROAD. T. NAGAR, CHENNAL - 600 017. PH: 24320209 | 24352425 | 9639 | 42868010 MOBILE: 98410 35265 / 98419 70654 F-mail: wintelvenkat@yahoo.com www.wintelmarketing.com

# GST INVOICE(Page 2)



WINTEL MARKETING & SERVICES (2017-2019) No-44 ,New Boag Road, T.Nagar,Chennai-600 017 PH: 044-24352425/9639/24320209 TELEFAX: 42868010
MBL: 9841035265/98419-70654
GSTIN/UIN: 33ACKPV5031A1ZY
State Name: Tamil Nadu, Code: 33

E-Mail: wintelvenkat@yahoo.com

Consignee M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV

NO. 135 EAST COST ROAD, KANATHUR, PINCODE- 603 112. PH: 044-27472155/157/904/905

email: amet@vsnl.com 93443-89012-Bharathi

GSTIN/UIN State Name

1 33AAATP0243L1ZR Tamil Nadu, Code: 33

Buyer (if other than consignee)

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV

NO. 135 EAST COST ROAD, KANATHUR,

PINCODE- 603 112.

PH: 044-27472155/157/904/905

EMAIL: Amet@vsnl.Com 93443-89012-Bharathi

GSTIN/UIN State Name

33AAATP0243L1ZR · Tamil Nadu Code · 33

Dated Invoice No. 653 23-Nov-2017 Mode/Terms of Payment Delivery Note 50% IN ADVANCE & BAL. WITHIN 30 DAYS 3808 Other Reference(s) Supplier's Ref. 653 Dated Buyer's Order No. 9-Nov-2017 2017-18/P/2484 Delivery Note Date Despatch Document No. 3808 DTD. 23/11/2017 23-Nov-2017 Despatched through Destination BY HAND KANATHUR

Terms of Delivery **IMMEDIATE** 

SI 10.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	Dell E1916HV 18.5" Monitor  S.N.CN0779TPFCC0079JCLUD/S,T.10P88D2  CN0779TPFCC0079JCMGD/S,T. 41P88D2  CN0779TPFCC0079JCMLD/S,T. 41P88D2  CN0779TPFCC0079JCMLD/S,T. 40P88D2  CN0779TPFCC0079JCM4D/S,T. 40P88D2  CN0779TPFCC0079JCMKD/S,T.70P88D2  CN0779TPFCC0079JCMKD/S,T.71P88D2  CN0779TPFCC0079JCMDD/S,T. 11P88D2  CN0779TPFCC0079JCMDD/S,T. JDP88D2  CN0779TPFCC0079JCMCD/S,T.JDP88D2  CN0779TPFCC0079JCMCD/S,T.JZN88D2  CN0779TPFCC0079JCMDD/S,T.JZN88D2  CN0779TPFCC0079JCMDD/S,T.C1P88D2  CN0779TPFCC0079JCMDD/S,T.C1P88D2  CN0779TPFCC0079JCMDD/S,T.C1P88D2  CN0779TPFCC0079JCMDD/S,T.C1P88D2  CN0779TPFCC0079JCMDD/S,T.C1P88D2  CN0779TPFCC0079JCMDD/S,T.C1P88D2	85285200	25 NOS				

continued ....

WINTEL MARKETING & SERVICES No. 44, NEW BOAG ROAD, T. NAGAR, CHENNAI - 600 017 PH: 24320209 / 24352425 / 9539 / 42868010 MOBILE: 98410 35265 / 98419 70654 F-mail: wintelvenkat@vahoo.com www.wintelmarketing.com



WINTEL MARKETING & SERVICES (2017-2019) WINTEL MARKETING & SERVICES (2017-2019)
No-44 ,New Boag Road,
T.Nagar,Chennai-600 017
PH: 044-24352425/9639/24320209
TELEFAX: 42868010
MBL: 9841035265/98419-70654
GSTIN/UIN: 33ACKPV5031A1ZY
State Name: Tamil Nadu, Code: 33
E-Mail: wintelvenkat@yahoo.com

Invoice No. 653 Delivery Note 3808 Supplier's Ref. 653	Dated 23-Nov-2017 Mode/Terms of Payment 50% IN ADVANCE & BAL. WITHIN 30 DAYS Other Reference(s)
Buyer's Order No.	Dated
2017-18/P/2484	9 Nov. 2045

Consignee

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV NO. 135 EAST COST ROAD, KANATHUR. PINCODE- 603 112.

PH: 044- 27472155/157/904/905

email: amet@vsnl.com 93443-89012-Bharathi

GSTIN/UIN

: 33AAATP0243L1ZR

State Name Buyer (if other than consignee)

: Tamil Nadu, Code : 33

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV NO. 135 EAST COST ROAD, KANATHUR,

PINCODE- 603 112

PH: 044-27472155/157/904/905

EMAIL Amet@vsnl.Com 93443-89012-Bharathi

GSTIN/UIN State Name

: 33AAATP0243L1ZR · Tamil Nadu

_		-11 12141
9)	Invoice No. 653 Delivery Note 3808 Supplier's Ref. 653	Dated 23-Nov-2017 Mode/Terms of Payment 50% IN ADVANCE & BAL. WITHIN 30 DAYS Other Reference(s)
	Buyer's Order No. 2017-18/P/2484 Despatch Document No. 3808 DTD. 23/11/2017 Despatched through BY HAND Terms of Delivery MMEDIATE	Dated 9-Nov-2017 Delivery Note Date 23-Nov-2017 Destination KANATHUR

Description of Goods	HSN/SAC	Quantity	Rate	-	V	
CN0779TPFCC0079JA94D/S.T.1PL88D2			1/ale	per	Disc. %	Amount
CINOTINE TOURS TOURS TOURS	1			-		
ONO TETPE COUTE I CONTROL						
CNUT/91PFCC0079 ICMHD/S T 51DDSOO	1 - 1					
CHOILS FECUOTS ICMEDIS T 21 Dans						
ONOTIFIE TO LOOP TO A TOO TO		4				
CN0779TPFCC0079JCMED/S.T.21P88D2	1				1	
CN0779TPFCC0079JCMWD/S.T.J1P88D2 CN0779TPFCC0079JCM3D/S.T.80P88D2						
CN0779TEFCC0079JCMRD/S.T.D1P88D2					. /	
CN0779TPFCC0079JCM0D/S.T. 50P88D2	- 1					
				i F	+	
Output COST S						6.14.10
Output CGST @ 9%			0	0/		6,14,406.75
			9	%	4	55,296.61

continued

WINTEL MARKETING & SERVICES No. 44, NEW BOAG ROAD. T. NAGAR, CHENNAI - 600 017 PH: 24320209 / 24352425 / 9639 / 42868010 MOBILE: 98410 35265 / 98419,70654 F-mail: wintelvenkat@vahoo.com www.wintelmarketing.com



WINTEL MARKETING & SERVICES (2017-2019)

No-44 , New Boag Road, T.Nagar, Chennai-600 017 PH: 044-24352425/9639/24320209

TELEFAX: 42868010 MBL: 9841035265/98419-70654 GSTIN/UIN: 33ACKPV5031A1ZY State Name: Tamil Nadu, Code: 33 E-Mail: wintelvenkat@yahoo.com

Consignee

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV

NO. 135 EAST COST ROAD, KANATHUR, PINCODE- 603 112.

PH: 044-27472155/157/904/905

email: amet@vsnl.com 93443-89012-Bharathi

GSTIN/UIN

33AAATP0243L1ZR

Tamil Nadu, Code: 33 State Name

Buyer (if other than consignee)

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV

NO. 135 EAST COST ROAD, KANATHUR,

PINCODE- 603 112

PH: 044-27472155/157/904/905

EMAIL: Amet@vsnl Com 93443-89012-Bharathi

GSTIN/UIN

: 33AAATP0243L1ZR

١	Invoice No.	Dated
	653	23-Nov-2017
	Delivery Note	Mode/Terms of Payment
	3808	50% IN ADVANCE & BAL. WITHIN 30 DAYS
	Supplier's Ref.	Other Reference(s)
	653	
Ī	Buyer's Order No.	Dated
/	2017-18/P/2484	9-Nov-2017
	Despatch Document No.	Delivery Note Date
	3808 DTD. 23/11/2017	23-Nov-2017
	Despatched through	Destination
	BY HAND	KANATHUR

BY HAND Terms of Delivery **IMMEDIATE** 

State Name	: Tamil Nadu, Code : 33						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
	Output SGST @ 9% Round Off		4	9	%		55,296.61 0.03
	Total	15	50 NOS				₹ 7,25,000.00

Amount Chargeable (in words)

Indian Punges Savan Lakh Twenty Five Thousand Only

	HSN/SAC	AC.		Central Tax		State Tax		Total	
	110,470,10	Value	Rate	Amount	Rate	Amount	Tax Amount		
84714900 85285200			6,14,406.75	9% 9%	55,296.61	9% 9%	55,296.61	1,10,593.22	
00200200		Total	6,14,406.75		55,296.61		55,296.61	1,10,593.22	

Tax Amount (in words): Indian Rupees One Lakh Ten Thousand Five Hundred Ninety Three and Twenty Two paise Only

Company's PAN

: ACKPV5031A

Date & Time

: 23-Nov-2017 at 11:31

Declaration

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

Bank Name A/c No.

Company's Bank Details : CITY UNION BANK LTD

512020010009822 O/D ACCOUNT

Branch & IFS Code: THIRUVANMIYUR & CIUB0000118 for WINTEL MARKETING & SERVICES (2017-2019)

Customer's Seal and Signature

This is a Computer Generated Invoice I MARKETING & SERVICES

T. NAGAR, CHENNAL - 600 017. PH: 24320209 / 24352425 / 9639 / 42868010 MOBILE: 98410 35265 / 98419 70654

F-mail: wintelvonkat@vahoo.com www wintelmarketing.com.



# WINTEL MARKETING & SERVICES

No. 44, New Boag Road, T. Nagar, Chennai - 600 017.

Phone : 044 2435 2425, 2435 9639, 2432 0209, 4286 8010 | Cell : +91 98410 35265 Email : sales@wintelmarketing.com | Website : www.wintelmarketing.com

www.wintelmarketing.in

WINTEL 3808 DC No.

# DELIVERY CHALLAN

GST No: 33ACKPV5031A1ZY

M/s. AMET University
/ Lanathur

1. Date	23/4/2017
2. Despatch Mode	Du Joans
3. No. of Packings	100
4. Invoice No.	653

SASSESSED NO.	G-10 Village Selection Co.	5. Destination	1		Lacrathus
SI. NO.	Product Code	Description	Unit	Qty.	Remarks
01		Dell Dexlitop Vostro 3268 B.T. FHTLZLZ, FHB3ZLZ FHWBZLZ, FHZKZLZ, FHYGZL		25	For Sale Billed
02		F52D2L2, FHWCZLZ, F30CZLZ.  FHB62L2, FHLM2L2, FHYD2L2  FHV6, 2L2, FHTF2L2, FHCK2L  FHMM2L2, FH9D2L2, FHWJ2L2  FJ0J2L2, FH9H2L2, FH8K2L2, FH  FHJL2L2, FJ0FZL2, FH8K2L2, FH8  Dell £1916HV-18.5  Monitor with (2) powerchoods	-2 2 1502 1502 1521 25	<i>d</i> >	checked

· Payments by A/c payee Cheque / DD only.

· Goods once sold will not be taken back or exchanged.

· Our responsibility ceases after delivery.

· Easy Installment @ 0% interest for selected products.

Receiver's Signature

for Prepared by

For WINTEL MARKETING & SERVICES

Authorised Signatory

**EPSON** 

Authorised

Partner

Panasonic Distributor

SAMSUNG
Regional Distributor

**DOLL** Exclusive Canon

Corporate Partner

SONY.
Authorised

Partner

HITACHI Corporate

Partner

LCD / DLP PROJECTOR, DIGITAL PHOTOCOPIER, CCTV, FAX MACHINES, EPABX / KTS, COLOUR LASER PRINTER,
VIDEO WALLS & DISPLAY, LAPTOP, DESKTOP, TABS & INTERACTIVE WHITE BOARD, AV PRODUCTS, AV PRODUCT & SOLUTIONS, CARTRIDGES

Store



135, East Coast Road, Kanathur - 603112. Tel: 044-27472155/157/904/905 Fax: 91-44-27472804 E-Mail: amet@vsnl.com Website: www.ametuniv.ac.in

GSTIN No.: 33AAATP0243LIZR

# Purchase Order

WINTEL MARKETING & SERVICES

No: 44, New Boag Road, T.Nagar, Chennai -

Pincode: 600017 Phone: 24352425 Purchase No./Date Indent No./Date Indenting Dept.

Your Quotation No. Your Quotation Dt.

2017-18/P/2484 Dt. 09/11/2017

3060 Dt. 03/07/2017 IT SUPPORT

Repeat Order

We are pleased to release our Purchase Order towards the supply of the following items:

SATA HDD/ Dell Optical Mouse MS116Back/Dell Multimedia Keyboard KB216BlackDell 19 Monitor E1916HV18.5 Inch Ubuntu Linux 16.04/	S.No	leased to release our Purchase	UOM	Qty.	Rate	Disc %	Disc	GST %	GST	Amount	Required Before
Model: VOS1RO 3200	4	Desktop/7th Generation Intel (R) Core (TM) i3 - 7100 Processor (3MB Cache, up to 3.90 GHz) / 4GB DDR4 2400MHz/ 1 TB 7200rpm SATA HDD/ Dell Optical Mouse MS116Back/Dell Multimedia Keyboard KB216BlackDell 19 Monitor E1916HV18.5 Inch Ubuntu		25.0 5 2	0.29000.0			0.00	10 z e	725000.00	16/11/201 72500

Excise Duty n Edn. Cess @ 0.00% Service Tax @ 0.00% Swachh Bharat Cess @ 0.00%

**Net Amount** 

0.0 0.0 0.0 0.0 0.0 725000.0

PO Value (in Words);

TERMS & CONDITIONS

Currency Payment Terms

50% Advance with P.O. Balance 45 days Credit Freight Remarks Included

Purpose of IELTS LAB

Mode Of Despatch

Destination Price

Thro Your Transport Kanathur

For Kanathur

Prepared By : MUTHAIAH.C

To be filled by Stores Department Only

atherised Signa

for AMET Univer

Controlled Copy

F301/REV 00/01





WINTEL MARKETING & SERVICES (2017-2019)

WINIEL MARKETING & SERVICES (2017-2019)
No-44, New Boag Road,
T.Nagar, Chennai-600 017
PH: 044-24352425/9639/24320209
TELEFAX: 42868010
MBL: 9841035265/98419-70654
GSTIN/UIN: 33ACKPV5031A1ZY
State Name: Tamil Nadu, Code: 33
E-Mail: wintelvenkat@yahoo.com

Consignee

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV

NO. 135 EAST COST ROAD, KANATHUR,

PINCODE- 603 112.

PH: 044-27472155/157/904/905

email: amet@vsnl.com 93443-89012-Bharathi

GSTIN/UIN

: 33AAATP0243L1ZR

State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV

NO 135 EAST COST ROAD, KANATHUR,

PINCODE- 603 112.

PH: 044- 27472155/157/904/905

EMAIL: Amet@vsnl.Com 93443-89012-Bharathi

GSTIN/UIN : 33AAATP0243L1ZR

State Name : Tamil Nadu, Code : 33

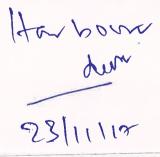
Ī	Invoice No.	Dated
	654	23-Nov-2017
	Delivery Note	Mode/Terms of Payment
	3809	50%in Advance & Bal. Within 30 Days
	Supplier's Ref	Other Reference(s)
	654	
ĺ	Buyer's Order No.	Dated
	2017-18/p/2500	14-Nov-2017
	Despatch Document No.	Delivery Note Date
	3809 Dtd. 23/11/2017	23-Nov-2017
	Despatched through	Destination
	By Hand	Kanathur
	Terms of Delivery	

**Immediate** 

**GST INVOICE** 

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	DELL VOSTRO 3268 DESKTOP 13-7th Gen/8gb/1tb/2GB GC	84714900	5 NOS	30,338.98	NOS		1,51,694.90
	UBUNTU/18.5" O.NO. 841396758	•					
	S.T.FHGHZL2/FHXDZL2/FH9MZL2 FHQJZL2/FH8CZL2	05005000	E NOC			1	
2	Dell E1916HV 18.5" Monitor S.N.CN0779TPFCC0079JCMYD/S.T 12P88D2 CN0779TP-FCC0079JCMJD/S.T.61P88D2	85285200	5 NOS				
	CN0779TPFCC0079JA92D/S.T.HNL88D2 CN0779TPFCC0079JCMTD/S.T.F1P88D2 CN0779TPFCC0079JCMUD/S.T.G1P88D2						
	GNOTTO TO CONTROL OF THE CONTROL OF						1,51,694.90
	Output CGST @ 9%	5			9 %		13,652.54

continued







WINTEL MARKETING & SERVICES (2017-2019) No-44 New Boag Road,

No-44 , New Boag Road, T. Nagar, Chennal-600 017 PH: 044-24352425/9639/24320209 TELEFAX: 42868010 MBL: 9841035265/98419-70654 GSTIN/UIN: 33ACKPV5031A1ZY State Name: Tamil Nadu, Code 3

Tamil Nadu, Code: 33 State Name : E-Mail: wintelvenkat@yahoo.com

Consignee

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV NO. 135 EAST COST ROAD, KANATHUR,

PINCODE- 603 112.

PH: 044- 27472155/157/904/905

email: amet@vsnl.com 93443-89012-Bharathi

GSTIN/UIN State Name : 33AAATP0243L1ZR Tamil Nadu, Code: 33

Buyer (if other than consignee)

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV

NO. 135 EAST COST ROAD, KANATHUR,

PINCODE- 603 112.

PH: 044- 27472155/157/904/905

EMAIL: Amet@vsnl.Com +3443-89012-Bharathi

GSTIN/UIN

: 33AAATP0243L1ZR

State Name

· Tamil Nadu Code: 33

Invoice No.	Dated
654	23-Nov-2017
Delivery Note	Mode/Terms of Payment
3809	50%in Advance & Bal. Within 30 Days
Supplier's Ref.	Other Reference(s)
654	V
Buyer's Order No.	Dated
2017-18/p/2500	14-Nov-2017
Despatch Document No.	Delivery Note Date
3809 Dtd. 23/11/2017	23-Nov-2017
Despatched through	Destination
By Hand	Kanathur
Terms of Delivery	

**Immediate** 

State Name	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SI	Description of Goods	1.00.0000	,				
No.							10.050.54
	Output SGST @ 9% Round Off			9	%		13,652.54 0.02
	Total		10 NOS				₹ 1,79,000.00

Amount Chargeable (in words)

Indian Runges One Lakh Seventy Nine Thousand Only

Indian Rupees One Lakh Seventy Nine Thor	Taxable Central Tax			Sta	ite Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
84714900	1,51,694.90	9%	13,652.54	9%	13,652.54	27,305.08
85285200 Total	1,51,694.90		13,652.54		13,652.54	27,305.08

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Three Hundred Five and Eight paise Only

Company's PAN

: ACKPV5031A

Date & Time

: 23-Nov-2017 at 11:41

Declaration

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

Bank Name A/c No.

Company's Bank Details : CITY UNION BANK LTD

512020010009822 O/D ACCOUNT

Branch & IFS Code: THIRUVANMIYUR & CIUB0000118 for WINTEL MARKETING & SERVICES (2017-2019)

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice



WINTEL MARKETING & SERVICES

No. 44, New Boag Road, T. Nagar, Chennai - 600 017.

Phone: 044 2435 2425, 2435 9639, 2432 0209, 4286 8010 | Cell: +91 98410 35265 Email: sales@wintelmarketing.com | Website: www.wintelmarketing.com

www.wintelmarketing.in

GST No: 33ACKPV5031A1ZY

DC No. 3809

AMET University / Lanathur

DELIVERY CHALLAN

Date 2. Despatch Mode 3.

No. of Packings

4. Invoice No.

0		14	5. Destination			Lamthus
SI. NO.	Product Code	Description		Unit	Qty.	Remarks
01		Dell Dexhtop 1 3268-13-7+4601/8/171	Vostro njabi/Ubudi	05	05	Yor Sale
		S.T. FH9M2L2 FHQJZL2	**************************************		22	Billed
		FH8CZLZ FHXD2LZ				1
02	¥	PHGHZLZ  Dell E1916HV-  Monitor with a powerchords.	18.5" D Nos	05	05	e hard who is
		P.O. No. 2017-18	1p/2500 x	H.	14/11	10017

· Payments by A/c payee Cheque / DD only.

· Goods once sold will not be taken back or exchanged.

· Our responsibility ceases after delivery.

· Easy Installment @ 0% interest for selected products.

For WINTEL MARKETING & SERVICES

**Authorised Signatory** 

**EPSON** Authorised

Partner

Receiver's Signature

Panasonic Distributor

SAMSUNG Regional Distributor DELL

repared by

Canon

Partner

Corporate

Reseller

SONY **Authorised** Partner

HITACHI Corporate Partner

LCD / DLP PROJECTOR, DIGITAL PHOTOCOPIER, CCTV, FAX MACHINES, EPABX / KTS, COLOUR LASER PRINTER, VIDEO WALLS & DISPLAY, LAPTOP, DESKTOP, TABS & INTERACTIVE WHITE BOARD, AV PRODUCTS, AV PRODUCT & SOLUTIONS, CARTRIDGES

Exclusive

Store



135, East Coast Road, Kanathur - 603112. Tel: 044-27472155/157/904/905 Fax: 91-44-27472804 E-Mail: amet@vsnl.com Website: www.ametuniv.ac.in

GSTIN No.: 33AAATP0243LIZR

### Purchase Order

То

WINTEL MARKETING & SERVICES

No: 44, New Boag Road, T.Nagar, Chennai -Pincode: 600017 Phone: 24352425

Purchase No./Date

Indent No./Date Indenting Dept.

Your Quotation No. Your Quotation Dt.

2017-18/P/2500 Dt. 14/11/2017

4397 Dt. 21/10/2017 IT SUPPORT

WMS/AU/DT 10/11/2017

We are pleased to release our Purchase Order towards the supply of the following items:

S.No	Item Description	UOM	Qty.	Rate	Disc %	Disc	GST %	GST	Amount	Required Before
1	Dell Desktop Vostro 3268 Desktop/7th Gen Intel(R) core (TM) i3 -7100 Processor (3MB cache,up to 3.90 GHz) /8GB DDR4 2400 MHZ/1TB 7200 rpm SATA HDD /Dell optical mouse MS116 black /Dell Multimedia keyboard KB216 black (US International Qwerty) /2 GB Graphics/Dell 19" Monitor Model: E1916HV 18.5" / Ubuntu Linux 16.04/3Years Onsite Services Make: Dell	Nos	5,00 S	35800 0	UAL 0.06	000	0.00	Z	179000.00	20/11/2017

Sales Tax @ 0.00% High Edn. Cess @ 0.00% Service Tax @ 0.00% Swachh Bharat Cess @ 0.00%

Net Amount

0.00 0.00 0.00 0.00 0.00 179000.00

PO Value (in Words): Rupees One lakh seventy nine thousand only

### TERMS & CONDITIONS

Currency

Payment Terms Mode Of Despatch

Destination Price

**INR** 

40 days Credit

Thro Your Transport

Kanathur For Kanathur Freight

Remarks

Included

Purpose of the Dept Harbour

Engg

Prepared By: MUTHAIAH.C

Controlled Copy

for AMET University

Authorised Signatory

F301/REV 00/01 10 12



WINTEL MARKETING & SERVICES (2017-2019)

No-44 New Boag Road, T.Nagar, Chennai-600 017 PH: 044-24352425/9639/24320209 TELEFAX: 42868010 MBL: 9841035265/98419-70654

GSTIN/UIN: 33ACKPV5031A1ZY State Name: Tamil Nadu, Code: 33

E-Mail: wintelvenkat@yahoo.com

Consignee

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV

NO. 135 EAST COST ROAD, KANATHUR,

PINCODE- 603 112.

PH: 044-27472155/157/904/905

email: amet@vsnl.com 93443-89012-Bharathi

GSTIN/UIN

: 33AAATP0243L1ZR

State Name

: Tamil Nadu, Code: 33

Buyer (if other than consignee)

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV

NO. 135 EAST COST ROAD, KANATHUR,

PINCODE- 603 112

PH: 044-27472155/157/904/905

EMAIL: Amet@vsnl.Com 93443-89012-Bharathi

GSTIN/UIN

: 33AAATP0243L1ZR

Tamil Mades Cada : 22

Į.	Invoice No.	Dated				
	652	23-Nov-2017				
	Delivery Note	Mode/Terms of Payment				
	3806	50% IN ADVANCE & BAL. WITHIN 30 DAYS				
	Supplier's Ref.	Other Reference(s)				
1	652					
Ī	Buyer's Order No.	Dated				
/	2017-18/P/2469	6-Nov-2017				
	Despatch Document No.	Delivery Note Date				
	3806 Dtd. 23/11/2017	23-Nov-2017				
	Despatched through	Destination				
	By Hand	Kanathur				

Terms of Delivery **IMMEDIATTE** 

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL VOSTRO 3268 DESKTOP  13-7TH GEN/4GB/1TB/18.5"/UBUNTU  O.NO.841396758  S.T.FHDDZL2/FJ1GZL2/FJ1DZL2/FJ2HZL2	84714900	4 NOS	24,576.27	NOS	. 2	98,305.08
2	Dell E1916HV 18.5" Monitor Siti CN0779TPFCC0079JCLWD/S.T. 30P88D2 CN0779TPFCC0079JCMND/S.T.B1P88D2 CN0779TPFCC0079JA91D/S.T.GNL88D2 CN0779TPFCC0079JCMVD/S.T.H1P88D2	85285200	4 NOS				98,305.08
	Output CGST @ 9%			9	%		8,847.46

continued ....

COE-2 M.

WINTEL MARKETING & SERVICES No. 44, NEW BOAG ROAD, T. NAGAR, CHENNAI - 600 017.

PH: 24320209 / 24352425 / 9639 / 42868010 MOBILE: 98410 35265 / 98419 70654 F-mail: wintelvenset@vahoo.com

www.wintelmarketing.com

# GST INVOICE(Page 2)



WINTEL MARKETING & SERVICES (2017-2019)

No-44 ,New Boag Road,
T.Nagar,Chennai-600 017
PH: 044-24352425/9639/24320209
TELEFAX: 42868010
MBL: 9841035265/98419-70654
GSTIN/UIN: 33ACKPV5031A1ZY
State Name: Tamil Nadu, Code: 33 E-Mail: wintelvenkat@yahoo.com

Consignee

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV NO. 135 EAST COST ROAD, KANATHUR,

PINCODE- 603 112

PH: 044- 27472155/157/904/905

email: amet@vsnl.com 93443-89012-Bharathi

GSTIN/UIN

33AAATP0243L1ZR

State Name

Tamil Nadu, Code: 33

Buyer (if other than consignee)

M/S. ACADEMY OF MARITIME EDUCATION & TRAINING UNIV

NO. 135 EAST COST ROAD, KANATHUR,

PINCODE- 603 112

PH: 044-27472155/157/904/905

EMAIL: Amet@vsnl.Com 93443-89012-Bharathi

GSTIN/UIN State Name : 33AAATP0243L1ZR

· Tamil Nadu, Code · 33

	Invoice No.	Dated
	652	23-Nov-2017
	Delivery Note	Mode/Terms of Payment
	3806	50% IN ADVANCE & BAL. WITHIN 30 DAYS
	Supplier's Ref.	Other Reference(s)
	652	
	Buyer's Order No.	Dated
1	2017-18/P/2469	6-Nov-2017
	Despatch Document No.	Delivery Note Date
	3806 Dtd. 23/11/2017	23-Nov-2017
	Despatched through	Destination
	By Hand	Kanathur
	Tarres of Dallinson	

Terms of Delivery **IMMEDIATTE** 

SI No	Description of Goods	HSN/SAC	Quantity	Rate	рег	Disc. %	Amount
	Output SGST @ 9%			9	%		8,847.46
	Total		8 NOS				₹ 1,16,000.00 E. & O.E

Indian Runges One Lakh Sixteen Thousand Only

HSN/SAC	Taxable	Cen	tral Tax	Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84714900	98,305.08	9%	8,847.46	9%	8,847.46	17,694.92
85285200		9%		9%		1,54
Total	98,305.08		8,847.46		8,847.46	17,694.92

Tax Amount (in words): Indian Rupees Seventeen Thousand Six Hundred Ninety Four and Ninety Two paise Only

Company's PAN

ACKPV5031A

Date & Time

: 23-Nov-2017 at 11:21

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

: CITY UNION BANK LTD

A/c No.

: 512020010009822 O/D ACCOUNT Branch & IFS Code: THIRUVANMIYUR & CIUB0000118

Customer's Seal and Signature

for WINTEL MARKETING & SERVICES (2017-2019)

WINTEL MARKETING & Stathovished Signatory

This is a Computer Generated Invoice No. 44, NEW BOAG ROAD, T. NAGAR, CHENNAI - 600 017.

PH: 24320209 / 24352425 / 9539 / 42868010 MOBILE : 98410 35265 / 98419 70654 E-mail: wintelvensat@vahoo.com

www.wintelmarkeling.com



WINTEL

# INTEL MARKETING & SERVICES

No. 44, New Boag Road, T. Nagar, Chennai - 600 017.

Phone: 044 2435 2425, 2435 9639, 2432 0209, 4286 8010 | Cell: +91 98410 35265

Email: sales@wintelmarketing.com | Website: www.wintelmarketing.com

www.wintelmarketing.in

DC No 3806

# **DELIVERY CHALLAN**

GST No: 33ACKPV5031A1ZY

2017 1. Date 2. Despatch Mode 3. No. of Packings 4. Invoice No. Destination

		5. Destination	/11		Manathur		
SI. NO.	Product Code	Description	Unit	Qty.	Remarks		
01		Dell Vostro 3268 Deshtop S.T. FHDDZL2, FJ162L2 FJ1DZL2, FJ2H2L2	04	04	Hor Sale Billed		
02	¥	D. No. 841396758  Dell E1916HV-18.5"  Monitor with (1) powerchard  BIN. CN 07797PFC (0079JUWD/JCM  JA91D/JCMVD  P.O. No. 2017-18[P]2469 Dt	04 ND - 06	,	Checked 1201)		

· Payments by A/c payee Cheque / DD only.

· Goods once sold will not be taken back or exchanged.

· Our responsibility ceases after delivery.

· Easy Installment @ 0% interest for selected products.

Receiver's Signature

For WINTEL MARKETING & SERVICES

Authorised Signatory

**EPSON** 

**Panasonic** 

SAMSUNG

Canon

Reseller

SONY

HITACHI

Authorised Partner

Distributor

Regional Distributor

Exclusive Store

Corporate Partner

Authorised Partner

Corporate Partner

LCD / DLP PROJECTOR, DIGITAL PHOTOCOPIER, CCTV, FAX MACHINES, EPABX / KTS, COLOUR LASER PRINTER, VIDEO WALLS & DISPLAY, LAPTOP, DESKTOP, TABS & INTERACTIVE WHITE BOARD, AV PRODUCTS, AV PRODUCT & SOLUTIONS, CARTRIDGES

> 135, East Coast Road, Kanathur - 603112. Tel: 044-27472155/157/904/905 Fax: 91-44-27472804 E-Mail: amet@vsnl/com Website: www.ametuniv.ac.in



135, East Coast Road, Kanathur - 603112. Tel: 044-27472155/157/904/905 Fax: 91-44-27472804 E-Mail: amet@vsnl.com Website: www.ametuniv.ac.in

### Purchase Order

To

WINTEL MARKETING & SERVICES

No: 44, New Boag Road, T.Nagar, Chennai -Pincode: 600017 Phone: 24352425 Purchase No./Date Indent No./Date

Indenting Dept.
Your Quotation No.
Your Quotation Dt.

2017-18/P/2469 Dt. 06/11/2017

4454/4455 Dt. 06/11/2017

IT SUPPORT Repeat Order

We are pleased to release our Purchase Order towards the supply of the following items:

S.No	Item Description	UOM	Qty.	Rate	Disc %	Disc	VAT / Sales Tax %	VAT / Sales Tax	Amount	Required Before
1	Dell Desktop Vostro 3268 Desktop/7th Generation Intel (R) Core (TM) I3- 7100 Processor (3MB Cache, up to 3.90 GHz) / 4GB DDR4 2400MHz/ 1 TB 7200rpm SATA HDD/ Dell Optical Mouse MS116Back/Dell Multimedia Keyboard KB216BlackDell 19 Monitor E1916HV18.5 Inch Ubuntu Linux 16.04/ Model: VOSTRO3268 Make: DELL	Nos	4.00	29000.00	0.00	0.00	0,00	0,00	116000.00	16/11/2017

Sub Total
Excise Duty
Sales Tax @ 0.00%
High Edn Cess @ 0.00%
Service Tax @ 0.00%
Swachh Bharet Cess @ 0.00%
Net Amount

0.00 0.00 0.00 0.00 0.00 116000.00

PO Value (in Words):

TERMS & CONDITIONS

Currency
Payment Terms
Mode Of Despatch
Destination
Price

INR 40 days Credit Thro Your Transport Kanathur For Kanathur Freight Remarks Included
Purpose of 2 Nos Centre for
Excellence 2Nos Food
Processing Technology

ACADEMY OF MARITIME EDUCATION AND TRAINING

135, East Coast Road, Kanathur - 603112. Tel: 044-27472155/157/904/905 Fax: 91-44-27472804 E-Mail: amet@vsnl/com Website: www.ametuniv.ac.in

Prevared By: MUTHAIAH.C

rentophilad tong

Authorised Signatory



### **Tax Invoice**

### (DUPLICATE FOR TRANSPORTER)

TECHNOLOGY EXPERT

DCDR INFRA PRIVATE LIMITED #305, 3rd Floor, Challa Mall, No. 11, Thiyagaraya Road,

T.Nagar, Chennai-600017 Tamilnadu

GSTIN/UIN: 33AAFCD9393R1ZS CIN: U72900TN2016PTC113575 E-Mail: sales@dcdrinfra.com

Consignee

**Academy of Maritime Education and Training** 135, East Coast Road,, Kanathur,, Chennai-603112,

Kind Attn: Mr. Muthaiah C

State Name GSTIN/UIN

: Tamil Nadu, Code: 33 : 33AAATP0243LIZR

Buyer (if other than consignee)

Academy of Maritime Education and Training

135, East Coast Road,, Kanathur,, Chennai-603112, Kind Attn: Mr.

Muthaiah C

State Name GSTIN/UIN

Tamil Nadu, Code : 33 33AAATP0243LIZR

Place of Supply

: Tamil Nadu

Dated
19-Dec-2017
Mode/Terms of Payment
30 DAYS
Other Reference(s)
Dated
28-Nov-2017
Delivery Note Date
Destination

Terms of Delivery

SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Workstation 3620 XCTO  Dell Precision Tower 3620 XCTO  Base 6th Gen Intel (R) Core (TM) I7-6700 (Quad Core 3.40 Ghz, 4.0 Ghz/8GB (1x8GB) 2400 Mhz DDR4 Ram/ 1 TB 3.5"  Sata(7.200Rpm)HDD/NVDIA(R) Quadro(R) K420 2GB (DP,DL-DVII)(1DP to SL-DVI Adater) Graphics / Dell Optical Mouse Dell Multimedia Keyboard / Win 10 Pro Model:64 Pro Downgrade Winn 7.64 Bit/ 3Years Onsite Service / Dell 19" Monitor E1916H Make: Dell Sr.No.J6JHXH2, J6JLXH2 J6JQX52,J6JSFD2,J6JSXJ2,J6JTXC2 J6JVXJ2,J6JWXC2,J6JXXC2,J6KORG2		8471	18 %	10 Nos	67,350.00	Nos	6,73,500.00
		CGST@9%				9	%	60,615.00
					- 1	7 97		

continued ....

Received 20/12/17 (21 BON) 20/12/17 Pelsolemon (ab.



### Tax Invoice(Page 2)

DCDR TECHNOLOGY EXPERT

DCDR INFRA PRIVATE LIMITED

#305, 3rd Floor, Challa Mall, No. 11, Thiyagaraya Road, T.Nagar, Chennai-600017

Tamilnadu

GSTIN/UIN: 33AAFCD9393R1ZS CIN: U72900TN2016PTC113575 E-Mail: sales@dcdrinfra.com

Consignee

Academy of Maritime Education and Training 135, East Coast Road,, Kanathur,, Chennai-603112,

Kind Attn: Mr. Muthaiah C

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

: 33AAATP0243LIZR

Buyer (if other than consignee)

Academy of Maritime Education and Training

135, East Coast Road,, Kanathur,, Chennai-603112, Kind Attn: Mr.

Muthaiah C

State Name : GSTIN/UIN : 3

: Tamil Nadu, Code : 33 : 33AAATP0243LIZR

Place of Supply

: Tamil Nadu

Dated		
19-Dec-2017		
Mode/Terms of Payment		
30 DAYS		
Other Reference(s)		
Dated		
28-Nov-2017		
Delivery Note Date		
Destination		

SI Description of Goods HSN/SAC GST Quantity Rate per Amount Rate 9 % 60,615.00

Amount Chargeable (in words)

Indian Rupees Seven Lakh Ninety Four Thousand Seven Hundred Thirty Only

Total

HSN/SAC 1	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	6.73.500.00	9%	60,615.00	9%	60,615.00	1,21,230.00
Total	6.73,500.00		60,615.00		60,615.00	1,21,230.00

Tax Amount (in words): Indian Rupees One Lakh Twenty One Thousand Two Hundred Thirty Only

Company's PAN

: AAFCD9393R

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

10 Nos

A/c No. : 602605055291

Branch & IFS Code : T Nagar & ICIC0006926

for DCDR INFRA PRIVATE LIM

PRIVATE LIMITED

600 01

Authorised Signator

₹ 7,94,730.00

E. & O.E

Customer's Seal and Signature

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

#### Tax Invoice

Woucher No.	Dated			
FY18-19/08/T0128	19-July-2018			
	MederTorno el Pa	yment		
	30 days		_	
	Other Ratesmones			
			_	
	Destandon			
Vehicle/Courier		_		
Terms of Delivery/Terms of	Payment			
=				
	Contract	Sale	961	Armount
	Garact			
bauceaut, ernous yours nous	92.00 Nos	40004.00	Non	45,17,008.00
COSTA	535	_	-	3,66,530.72
9951690				3,89,530.72
To		_		50.94.069.4
١	M. SMS/LTB/NOCOD participality (DEWN-Siots) Seria (DOL)(2.3 Monitor (DOL)(2.3 Monitor)	Segment Bill Order to John Pathomost 2006-15-992256 Dougoth Neways Devision Oversion Vehicle Classifier Texts of Deletery Far as at Pagent 4  New of Deletery Far as at Pagent 4  My 3045/118/Necodo particular (2004) Section 2020/855 S0212/55	Segment Bill Chales to Other Radiomocals 2265-198-199236  Dispatch Principle Dispatch of Personal Dispatch Principle Dispatch of Personal Dispatch of Person	Septiment St./Deleth (2007)   One-Publishmon(s)