## **DVV 4.3.2**

4.3.2\_2 Bills/Invoices for the purchase of computers attested by the Principal.

# **FACULTY SYSTEMS**

1

5/6 Artist Village, Sector 8, Opp. GAIL Ashiyana, CBD Belapur, Navi Mumbai 400 614. GSTIN/UIN: 27AGNPJ7771L1ZM	Invoice No					<i>r</i>
Contact: 022- 27574466,9833503390 E-Mail: sales@vardaglobal.com	Supp	ller's Rei	The state of the s	Other F	Referer	ice(s)
South Indian Education Society Division-SIES Graduate School of, Technology, Sri Chandrasekarendra Saraswati, Vidyapuram, Plot 1-C, Sector V., Nerul (East) Navi Mumbal-400706 GSTIN/UIN : 27AAAAS6062R1ZV	Univ	atch Do	PO-226/2017-1 cument No.	Deliver	y Note	
	Deap	atched t	hrough	Destina	ation	
No. Description of Goods		GST Rate	Quantity	Rate	per	Amount
1 Laptop HP 250 G6 Notebook   15 DOS Gfx   15-7200U   4GB DDR4   2GB AMD RADEON GRP   1TB SATA   DOS  Wireless WiFi Connectivity 802.11 B/g/n + 4.0 Bluetooth Version  15.6" LED HD   DVDRW   1 Year Onsite with ADP P/N: 2RC10PA Additional 4GB Ram and Window 10SL 2 Years Care Pack	2	18 %	6.0 no	6,636.60	no	2,79,819.60
	6T@9 6T@9 d Off	a = =			% %	25,183.76 25,183.76 (-)0.12
Certified that the materials mentioned the bill have been actually received in the capital goods register/consumable goods Register st. no. 13. 10. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	Name		FOR PAY	-		
			6.0 no		-	₹ 3,30,187.0

NR Three Lakh Thirty Thous State Tax Total Central Tax Taxable HSN/SAC Amount Tax Amount Rate **Amount** Rate Value 25,183.76 25,183.76 50,367.52 9% 2,79,819.60 25,183.76 50,367.52 25,183.76 2,79,819.60 3471 Total

ax Amount (in words): INR Fifty Thousand Three Hundred Sixty Seven and Fifty Two palse Only

company's PAN

VARDA GLOBAL

: AGNPJ7771L

We hereby certify that our registration certificate under laharas Intra Value Added Tax, Act 2002 Is In force on the ate on which the sales of the goods specified in this "Tax nvoice "is made by me /us and that the transaction of the ales covered by me /us shall be accounted for in the irnover of sales while filling of return and the due tax, if any ayable on the sales has been paid or shall be paid.

ustome r's Seal and Signature.

OL OF TECHNOLOGY VE SIR CHANDRASTICATIONAS.

Company's Bank Detalls

Bank Name

: HDFC BANK LTD.

A/c No.

05402560004536

Branch & IFS Code : VASHI & HDFC0000540

for VARDA GLOBAL

Authorient Corner -

## TAX INVOICE CUM DELIVERY GRALLAN

CALCINAL FOR PEOPLETIC

VARDA GLOBAL

5/6 Artist Village, Sector 8, Opp. GAIL Ashiyana,

CBD Belapur, Navi Mumbai 400 614

GSTIN/UIN: 27AGNPJ7771L1ZM Contact: 022- 27574466,9833503390

E-Mail: sales@vardaglobal.com

Buyer

South Indian Education Society

Division-SIES Graduate School of, Technology, Sn Chandrasekarendra Saraswati, Vidyapuram, Plot 1-C. Sector V., Nerul (East) Navi Mumbai-400706

GSTIN/UIN

27AAAAS6052R1ZV

11/2008 115

Care:

VG/2017-18/00533 19-060-2017

De very liste

Suppliers Per

Corar Selections

Buyers Order No.

Sated University/C/PO-226/2017-18 12-Dec-2017

Despatch Document No.

Delivery Note Date

Despatched through

Destration

SI Description of Goods GST ACCOUNT Quantity 22'5 per No. Rate 18 3/ 45,536,50 2.79,819.60 6.0 no

1 Laptop

HP 250 G6 Notebook | 15 DOS Gfx | 15-7200U | 4GB DDR4 | 2GB AMD RADEON GRP | 1TB SATA | DOS | Wireless WiFi Connectivity 802.11 E/g/n + 4.0 Bluetooth Version| 15.6" LED HD | DVDRW | 1 Year Onsite with ADP P/N: 2RC10PA Additional 4GB Ram and Window 10SL

2 Years Care Pack

CGST@9

SGST@9 Round Off 9 %

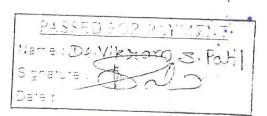
25.183.76

(-)0.12

9 % 25.183.76

1055

- (noughbery) materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register schol25 to 180ge no. 24 and the bill may please be passed for payment Entry made by M./Ms.....(.)



Total

6.0 no

₹ 3.30.187.00

Amount Chargeable (in words)

INR Three Lakh Thirty Thousand One Hundred Eighty Seven Only

	HSN/SAC		Taxable	Cen	tral Tax	Sta	te Tax	Total
			Value	Rate	A.mount	Rate	Amount	Tax Amount
8471			2,79,819.60	9%	25,183.76	9%	25,183,76	50.367.52
	3-2-30-1130-130-130-130-130-130-130-130-130	Total	2,79,819.60		25,183.76		25,183,76	50.367.52

Tax Amount (in words): INR Fifty Thousand Three Hundred Sixty Seven and Fifty Two paise Only

Company's PAN

: AGNPJ7771L

Declaration

IMVe hereby certify that our registration certificate under Maharashtra Value Added Tax, Act 2002 is in force on the date on which the sales of the goods specified in this "Tax Invoice "is made by me /us and that the transaction of the sales covered by me /us shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAN SECTOR-Y, NENUL, NAVI MUMBAI - 400 706.

Company's Bank Details

Bank Name AJC No.

HDFC BANK LTD 05402580004536

Branco & IFS Code

VASHI & HDFC0000540 for VARDA GLOBAL

Customer's Seal and Signature



217 A wing, 2nd Floor, Shiv Chamber Sector -11 CBD Belapur (E) -400 614 Tel: 022 49714144 Mob; 8425822805 /806

Email:sales@grashantech.com Web: www.grashantech.com

Invoice No: GS000052/19-20

Tax Involce

Billing Address

Date: 31/05/2019 PONo. PUR/CAP/G/014/1

Date: 28/05/2019

M/s SOUTH INDIAN EDUCATION SOCIETY-NERUL DIV-SIES GRADUATE SCHOOL OF TECHNOLOGY SRI CHANDRASEKARARENDRA SARASWATI VIDYAP PLOT 1-C,SECTOR 5,NERUL EAST

Delivery Address M/s SOUTH INDIAN EDUCATION SOCIETY-NERUL

DIV-SIES GRADUATE SCHOOL OF TECHNOLOGY

GST N	O: 27AAAAS6062R1ZV STATE CODE	27	GS				ENDRA SARA: 5,NERUL STA	TE CODE 27
-	PARTICULARS DELL LAPTOP	HSN/S	AC	QUAN	TITY	GST %	RATE	AMOUNT
	Ce., inspiron G7 7588 i7-8750H/16GB RAM/1TB HDD 128SSD/6GB GRAPHICS/Win 10 SL MSOFFICE/15.6 INCH FHD/BAG S/N:8VJZKR2 1 YEAR WARRANTY NBD	847130	10	1	NOS	18%	109000.00	109000.00

CAPLYAL Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no. 4777...page no. 771.... and the bill may please be passed for payment Entry made by Mr./Ms.....

PASSED FOR PAYMENT

Name: Dz. Atup N. Kenika

Signature : <

Date:

GST TIN NO.: 27AAHCG0009K1ZR

%	Amt	SGST Amt.	CGST Amt.	IGST Amt.	Total Amount
GST 0 %					
GST 5 %				)	
GST 12 %					
GST 18 %	109,000.00	9,810.00	9,810.00		128,620.00
GST 28 %					

Frleght 0.00 ADD CGST 9,810.00 ADD SGST 9,810.00 ADD IGST 0.00 Round Off(+/-) 0.00

Total

**Grand Total** 

Rs. One Lakh Twenty Eight Thousand Six Hundred Twenty Only

For GRASHAN TECHNOLOGIES PVT LTD

1. Goods once sold will not be taken back or exchanged under any circumstances.

2. Payment after due date 24% interest will be charge 3. We take every care in packing the goods but we are not responsible for any damage, snortage or

theft in transit.
4. Payment must be made by payee A/C cheque only

5 Any dispute Subject to Mumbai Jurisdiction only

6 Cheque return charges is Applicable

BANK DETAIL

A/C NAME: GRASHAN TECHNOLOGIES PVT LTD BANK NAME HOFC BANK A/C NO: 50200027759659

IFSC CODE: HDFC0000836 BRANCH. BELAPUR

SIES GREDUATE STATE OF TECHNOLOGY HOLICO'S SECTIONS

Muthorlsed Signatory

109,000.00

128620.00

Page 1 of 1

## Pur/G/0391/028

16th June 2008

Micro Clinic India (P) Limited

145, Laxim Plaza, Laxim Industrial Estate,

New Link Road, Andheri (W),

Mumbai - 400 053

Tel: 32520088/89, 26319702/03Contact: Mr.Sandeep Juvale (9833558101)

Delivery & Installation at: Graduate School of Terchnology (Grounfd Floor)

Sri Chandrasekarendra Saraswathy Vidyapuram,

Plot No 1C D/E, Sector V, Nerul. Navi Mumbai 400706 Contact; Dr.M.K.Rao. Principal

Vo.	the he following during office hours	Qty	Price (Rs)	Total (Rs)
1	HP Dx 2480 :Micro tower chassis- Intel core 2 duo E4600 2.4 Ghz 2 MB L2 memory, 800 MHz, Intel R33 express Chipset, 2 GB RAM (2*1024) with 4 DIMM memory slots( expandable to 8GB), 160 GB SATA NCQ HDD, Intel Graphics Media Accelerator 3100(up to 348 MB shares system memory),Internal audio (as per standard configuration) with internal PC speaker, 17" CRT, Ps2 Keyboard & optical mouse, II/O port(PS/2, USB, Audio I/O, MIC, Headset, serial & parallel port) & Expansion slots (as per standard shown for Dx2480 with 2 Full Ht PCI slots, 1 PCI Exp X1. slot & 1 PCI - exp 16 X slot),Network interface - realtek 8111C pcilan controller with support for 10/100/1000 Mbps, preloaded DOS, central intrusion switch with Kensington lock support all with 3 -3-3 years warranty (Comprehensive parts, labour & onsite warranty)	75	19700	1,477,500.00
2	HP DVD Combo	9	1700	15300.0
	Total inclusive of VAT			1508100.0

Note of Dr.S.Ramanathan, Member Managing Council, SIES dated 20th May 2008

## Terms & conditions:

1. This P.O is in line with the LOI from our end addressed to HP dated 13th June 2008

& the MAF issued by HP dated 16th June 2008.

- 2. The above prices are fixed and applicable to all the Desktops (for which purchase orders are being issued) irrespective of any change in any government levy on the higher side or the USD fluctuation on either side.
- 3. Delivery within 4 weeks.

4. The above price is Inclusive of VAT and delivery at Nerul site.

- 5. Free installation at site. SIES Academic Licence copy to be installed of a) MS XP Professional O/S and b) MS office 2007. DVD Combo - Details on CPU to be indicated.
- 6. Warranty 3-3-3 years (comprehensive part-labour- onsite). Please provide toll details and escalation levels in consultation with HP. This will be effective from the date of installation & handing over of the machines.

7. Payment 50% as advance and balance against satisfactory working upon installation

& certification from the department.



# **COMPUTER ENGINEERING**



Number: 00308315

Importer Exporter Code: 703017781 VAT Reg No : 33480904304 DT 01/01/2007 CST Reg No : 800351 DT 25/11/04

WCT Reg No:

PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code Name	: 830102 : The South Indian Education Society		VAT/CST	: UNR	EGISTERED		
Billing Address Zip Code	Graduate School of Technology Sri Chandrasekarendra Saraswat -thy Vidyapuram Plot No.1C/ D/E Sec 5 Nerul Navi Mumbai MRT INDIA 400706	ę.	Shipping Address Zip Code	Sri Cha -thy V D/E Se	ate School of Technolog andrasekarendra Sarasw idyapuram Plot No.1C/ ic 5 Nerul Navi ai MRT INDIA		
Kind Attn. Invoice Date Cust Ref. Sales Person Cust PO	: 12/09/2009 Due Date : Vijayalakshmi 27716969 : SADIQ LUCKNOWI : PUR/G/0820/073	: 18/10/2009	Order No. Delivery Tyj Payment Me Remarks Quotation N	ethod	: 0401588 : By Truck : 30 DAYS NETT : Recut Order # 04014 : IRSO2836579	11 , Opti 360	Dt-With D
Part Co	de Description Y3BS.8RWY3BS,9RWY3BS.BRWY3BS.CR	WYIRC			Quantity	Price	Amount
	OH = 30				CVD 89 SAD 09 EduCess/Surcharge 29	6 Rs	52,800.00 0.00 1,056.00
	307 2 AB				EduCess/Surcharge 29 Custom SHE Cess 19 BCD/CVD/Excise Dut	6 Rs 6 Rs 7 Rs	0.00
	307 2 AB				VAT/CST/WCT 49 DEFAULT 0 9 Other Tax 09 Tota Service Tax 12 9	Rs Rs Rs	28,575.36 0.06 0.00 28,575.36
					Education Cess 29 Service SHE Cess 19 Total before Discour	Rs Rs Rs Rs.	0.00 0.00 0.00 742,959.36 28,575.36
A rized Si	gnatory:		P.O. Number	r:	Total Amoun	10 100000	714,384.00

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com/ap < http://www.dell.com/ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale. Service and Technical Support.

Dell India Pvt Ltd.

Sales: 080-25357311 Fax: 080-25357309

M-4, SIPCOT Industrial Parked that the m it ill

Payable to - Dell India Pvt Ltd.

Sunguvarchatram Postin the bil ha

A/c No 0035439005, Citibank N.A.

Sriperumbudur Taluk in the c rule goods

10 Citibank N.A. M.G. Road, Bangalore, Swift Code

goods Regi te 609-638 .. acidriinbx

Kancheepuram Dist. Tamil Nadu - 602016

yn n Dell Toll Free Number: 18004254051

the bill mal pie s

India

CH LOGISTICS (INDIA) PV CHENNAI - 600 064.

PASSED FOR PAYMENT

CHALLAN NO ...

BILL NO:...



## TAX INVOICE

Number: 00308315

Duplicate for Transporter Page No: 1

porter Exporter Code: 703017781 WAT Reg No : 33480904304 DT 01/01/2007 CST Reg No : 800351 DT 25/11/04

WCT-Reg No:

PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 830102			VAT/CST	: UNREGISTERED	
Name	: The South Indian Education Society	P	£			
Billing	Graduate School of Technology			Shipping	Graduate School of Technology	
Address	Sri Chandrasekarendra Saraswat		` `		Sri Chandrasekarendra Saraswat	
	-thy Vidyapuram Plot No.1C/			1	-thy Vidyapuram Plot No.1C/	
Ale.	D/E Sec 5 Nerul Navi				D/E Sec 5 Nerul Navi	
The state of the s	Mumbai MRT INDIA				Mumbai MRT INDIA	
Zip Code	400706	5		Zip Code	400706	
Kind Attn.				Order No.	: 0401588	-
nvoice Date	: 12/09/2009 Due Date	: 18/10/2009		Delivery Type	: By Truck	
Cust Ref.	: Vijayalakshmi 27716969			Payment Metl		
Sales Person	: SADIQ LUCKNOWI			Remarks .	: Recut Order # 0401411 . Opti 360 Dt-With D	
Cust PO	: PUR/G/0820/073			Quotation No.		

	Part Code	Description	Quantity	Price	Amount
001	AO-360n	AO-360n - Dell(TM) OptiPlex(TM) 360 n-series	30	22000.00	660,000,00
1	J139T	-Roxio Creator v10.3 Software (Factory Install)	30	22333.03	000,000.00
2	M640J	-OptiPlex(TM) 360DT Chasis	30		
3	CY121	-RAID Autodetect/ATA	30		

Continued on next page....

Authorized Signatory

P.O. Number:

All sales are subject to Dell's Terms and Conditions of Sale. Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com/ap < http://www.dell.com/ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post

rumbudur Taluk

...eepuram Dist.

Tamil Nadu - 602016

India

Sales: 080-25357311 Fax: 080-25357309

Payable to - Dell India Pvt Etd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

CITIINBX

Dell Toll Free Number: 18004254051







No. & Descrip-tion Code 14 CIN | 788631061 & 6840302 国日 164000 s Weight 254000 TRIPLICATE COPY PACKAGES O Lornes of O.O.P. No. & Date | Part & S. No. | O.O. (Foreign Currency) DEST NO OF TRAIN A-Air S-Sea Invoice Value L-Land Marks & Numbers TOTAL NUMBER OF PACKAGES (IN WORDS) Serial No. ' Agent's Name Str C. Pries Entry Stamp 0 9 MAR 2010 Unit Code QUANTITY Freight SON Number etc. Weight AQ-380 DIV-DELL(TM) OPTIFLEX(TM) 3501 insurance (Give details of each class separately) Exim Scheme Code, Where applicable 24:05 Dest over you GOODS DESCRIPTION R.I.T.C. Number U.R. Code Rotation No. & Date DESKION 84715000 MYZNAVATA AKLIWASYNYS WALIBOYN SPRAWA AND MYZNAWA SPRAWASYNYS WALIBOYN SECTION OF THE WALIBOYN SECTION Exch Pate Import Dept. SI. No. & Date \$4715000 Customs Tariff Notification heading Agency Commission @ Line No. Loading/Local Customer Act 1962 Section 14 Vale under Port of Shipment 264000 HOVE Rs. Charges import Clerk Misc. ファデロコ へかべつ Customer House Agent Code 0% A.18025964G Rate 10 CUSTOMS DUTY CONSUMPTION 71939 - YCH-11 TOTAL AMOUNT OF DUTY (IN WORDS) RS. 264000 (In Rupees) TWENTY SEVEN THOUSAND HUNDRED AND MINETY TWO ONLY (by pin-point typewriter)
Total Value . Landing Assessable Value Country of Origin & Code Auxiliary Rs. Amount Basic 9703917781 Importer's Code & BIN 84715000 No. & Year Exemption Notifin. C.E.T. MRP per unit, if any RSP Rs. 12A Clot No. a. 4, Sirect inchestal Estate Country of Consignment SKIPERUMBODOK HI-IECH SEZ (if different) and Code ET No & Date Amount of atemene, if any 12B (In Rupees) CuelSHE.Cess Exmp CN. 28/07
AddLDuty Exmp CN. 45/05 Value for the purpose of Section 3 of Section 3 of Customs Tariff Act, 1975 CVD SHE.Cess
Chat Edin Cess Examp C.N. 69/04 Col. 9 + Col.11 where the Where the provision provisions of Sub-section (2) of Section 4A of the Central Excise Act 1944 (2) of Section 4A of the Central Excise Act, 1944 (2) 1944 apply 95000 SIPCOT HITECH SEZ Authorised Officer Superintendent of Customs (Preventive) Assessed Meenambakkam, Chennai - 600 027 NO.24, Ist Floor, G.S.T. Road PRADEEP CARGO SERVICES PVT. LTD. (Customs Clearing, Forwarding & Transport Agents) CHALIC. No. R7 / BLR Importer's Name and Address Whether Government of Private 3 1. I/We declare that the contents of this Bill of Entry for goods imported CAD Equices (Declaration to be signed by the Customer House Agent) I/We declare that I/We have not received any other documents against Bill of Lading No: 09433292 Dt.09/03/2010 are in accordance with avoice No.; state of facts. I/We will immediately make the same known to the receive any documents from the importer showing a different description of the said goods and that if any time hereafter. I/We of information showing a different price, value quantity or and other documents 构建发音管电力转移域性完全型 the Invoice No. 13A iny Vidyapuram, Plot No 1E, Secon Sri Chandrasekarendra Samerrat Neral(For Account & Purchase) South Indian Education Society 00433392 Dt09/03/2010 10 % 2% 0.00% Auxiliary 4 ADDITIONAL DUTY Amount
Basic
Auxiliary
Rs. 26400 528 264 0.00 0.00 햐 TOTAL DUTY
Col. : (11)
+ 27192 Col. : (15) 27192 Rs. 6



Importer Exporter Code - 703017781 Dell India Pvt Ltd. TIEI: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor. Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L

SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Registered Office: 12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli, Bangalore South, Karnataka.

www.dell.co.in

Tax Invoice

Original

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 400706 India

Shipping Address:

The South Indian Education RAGÚ 9820193020 GRADUATE SCHOOL OF TECHNOLOGY) (COMPUTER LAB-313 & 314) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 400706 India

Invoice No: 8040037101

Customer No: 781726883

Dell Order No: 840096285

Page 2 of 3

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. Payment Terms Due Date

UNREGISTERED UNREGISTERED PUR/G/0738/158 24093556 30 Days Inv. 16/09/2010

Invoice Date Delivery Type Order Type Salesperson Shipping Method 17/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

INR Subtotal 44,567.54 Basic Customs Duty 0.00 Counter Vailing Duty 4.456.76 CVD Education Cess 89.15 CVD SHE Cess 44.57 Customs Education Cess 0.00 Customs SHE Cess 0.00 Special Additional Duty 0.00 Rebate / Discount - -3.845% -1,890.67 CST - 4% 1,890.69 Total value: 49,158.04

Rupees Forty Nine Thousand One Hundred Fifty Eight and Four Paise Only

Tag Nos.

BY ROAD

PASSED FOR PAYMENT

SIES CENTRAL PURCHASE

Po No: 9/738/158 BILL No: 187385

F385 4804003710)

Challan No:

realif paid beyond the due date SIGNATURE NOTE: Interest @ 24% per armum will be

Authorised Signatory:

PO Number:

es and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. (1) The transaction in this document (all sa 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.

S.E.C.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARETORA CAN SECTOR-M, MEGLE, NAVI MUNRAI - 400 705.



Importer Exporter Code: 703017781 TIN: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvi Lid. Registered Office: 12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli, Bangalore South. Karnataka.

www.dell.co.in

Tax Invoice

Original

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 400706 India

OCIRON

The South Indian Education Society RAGU 9820193020 GRADUATE SCHOOL OF TECHNOLOGY)

(COMPUTER LAB-313 & 314) SRI CHANDRASEKARENDRA SKASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI

400706 India

Shipping Address:

Invoice No: 8040037101

Customer No: 781726883

Dell Order No: 840096285

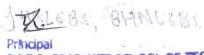
Page 1 of 3

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. **Payment Terms** Due Date

UNREGISTERED UNREGISTERED PUR/G/0738/158 24093556 30 Days Inv. 16/09/2010

Invoice Date Delivery Type Order Type Salesperson Shipping Method 17/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

	Description		Quantity	Unit Price	Net
	OptiPlex(TM) 380DT - N-Series Base		2	22,283.77	44,567.54
	Intel(R) Core(TM)2 Duo Label		2 .	22,200.77	44,507.54
	Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FS	B/3M L2 cache)	2		
	No Riser Option For Half Height/Low Profile	Didn't Lz cache)	. 2		
	Integrated Intel(R) G41 Express Chipset w/ICH7		2.		
	Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000			9	
	Integrated Intel(R) Graphics Media Accelerator X4500		2		
	Integrated Realtek ALC269Q High Definition Audio Codec		2		
			. 2		
	Reduction of Hazardous Substances		2		
	DT Packaging		2		
	End User License Agreement (English)		2		
	Label - Countries Shipping with 220-240V		2		
	Resource DVD for OptiPlex (N-Series)		2		
	Quick Referece Guide for OptiPlex 380(English)		2		
	OptiPlex(TM) 380DT Chassis		2		
	2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory		2		
	160GB 7.2k RPM SATA Hard Drive		2		
	OptiPlex(TM) DT Chassis Heatsink (65watts)		2		
	16X Max DVD + /- RW with Dual Layer Write Capabilities for	MT & DT	2		
	Power Cord (EURO-INDIA)		2		
	Monitor Power Cord (EURO-INDIA)		2		
	No Chassis Intrusion Switch		2		
	Dell 17" E1709W Wide Screen Flat Panel LCD Monitor		2		
	No PCI Card For Low Height				
O I	Internal Speaker		2		
	Dell(TM) MS111 USB Optical Mouse		2		
_			2		
	Dell(TM) USB Entry Keyboard (US version) - Black		2		
	DOS Factory Installed (English)		2		
	For Info Only: DOS Factory Installed (English)		2		
	N-Series Label		2		
	RAID Autodetect/ATA		2		
	Classic System Installation		2		
	Integration Information		2		
	Order Ready eSupport Tag		2		
	SI,EMEA,MOD,DELL READY		2		
	SI,MOD,INFO,CSR,ELIGIBLE		2		
	D∈ USupport Website Label		2		
	# Limited Warranty: Extended Year 2 - 3 (NBD)		2		
	# Limited Warranty: Extended Year 2 - 3 (POW)		2		
	# Limited Warranty: Initial Year (NBD)		2		
	# Limited Warranty: Initial Year (POW)				
	3 Yr Next Business Day Onsite Service		2		
	Visit http://support.dell.com for technical support.		2		
			2		
	NBD Onsite Labor Service only support limited OCSR parts		2		
	For more detail, refer to Customer Self Repair webpage in D	ell support website	2		
	Mod Specs Info (India)		2		
	Optiplex Desktop-DT Handling & Insurance Charges		2		
	OptiPlex(TM) Delivery Charges(India)		2		
	Monitor Handling & Insurance Charges 15"/17" Flat Panel		2		



S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARENDRA B SEGTOR-M, MERLIL, NAVI MUNISAE - 400 796.





Number: 00432436

Duplicate for Transporter Page No: 14

Importer Exporter Code: 703017781 VAT Reg No : 33480904304 DT 01/01/2007

CST Reg No: 800351 DT 25/11/04

WCT Reg No:

PAN NO: AABCD8893L

COT SE7 deted 09 Jan 2007

DONT PAY OCTROI

Code	Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated: 830102	VAT/CST	: UNRI	EGISTERED		
Name Billing	: The South Indian Education Society  SIES Nerul College of Arts Science & Commerce(Office) Sri Chandrasekarendra Sraswaty Vidyapuram,Plot 1C, Sector V Nerul,Navi Mumbai,MRT INDIA	Shipping Address Zip Code	Nerul(I Sri Cha	Indian Education Soci For Accounts & Purch andrasekarendra Saras dyapuram,Plot No 1E, NaviMumbai,MRT 6	iase) swat	
Zip Code Kind Attn. Invoice Date Cust Ref. Sales Person	: 07/03/2010 Due Date : 12/04/2010 : Mangala-022-24010051	Order Mo. Delivery Typ Payment Mo Remarks Quotation N	pe ethod	: 0531060 : By Truck : 30 DAYS NETT : Opti 380n No Dvd : IRSO3369448	1-50 Qty	
Cust PO Part C	B 1.45.4			Quantity	Price	Amoun

Part Code 1,055,000.00 Amount 0.00 BCD 0% 105,506.00 CVD 10% 0.00 Rs SAD 0% 2,110.00 Rs EduCess/Surcharge 2% 1,055.00

Certified that the materials mentioned in the bill h v. been actua y aceived in the cital goods rigister one minde gerds Regite (Va) ..... a )) of and th bill may ple so be pos ed f. p.y.n nt Eentry made by Mr./Ms. ... March

Custom SHE Cess 1% Rs 108,665.00 BCD/CVD/Excise Duty Rs 46,546.60 VAT/CST/WCT 4% Rs 0.00 **DEFAULT 0 %** Rs 0.00 Other Tax 0% 46,546.60 Total Rs 0.00 Service Tax 12 % Rs 0.00 Rs Education Cess 2% 0.00 Service SHE Cess 1% Rs 1,210,211.60 Total before Discount Rs 46,546.60 Less Discount Rs 1,163,665.00 Total Amount

mili sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com/ap < http://www.dell.com/ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post

Sriperumbudur Taluk

Kancheepuram Dist.

Tamil Nadu - 602016

India

Fax: 080-25357309 Sales: 080-25357311

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

CITIINBX

P.O. Number:

Dell Toll Free Number: 18004254051

13.P. for so not of P.O. of MIY.

PASSED FOR PAYMENT

SIES CENTRAL PURCHASE

PONO: 9 1447/194.....

BIII No: 432436

Challan No:.....



Number: 00432436

Original for Buyer Page No : 12

Importer Exporter Code: 703017781 VAT Reg No: 33480904304 DT 01/01/2007 CST Reg No: 800351 DT 25/11/04

WCT Reg No: PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code .	: 830102	VAT/CST : UNREGISTERED	
Name	: The South Indian Education Society		
Billing	SIES Nerul College of Arts	Shipping South Indian Education Society	
Address	Science & Commerce(Office)	Address Nerul(For Accounts & Purchase)	
	Sri Chandrasekarendra Sraswaty	Sri Chandrasekarendra Saraswat	
	Vidyapuram, Plot 1C, Sector V	-hy Vidyapuram,Plot No 1E,Sec5	
	Nerul Navi Mumbai MRT INDIA	Nerul, Navi Mumbai, MRT INI	OIA
Zip Code	400706	Zip Code 400706	¥
Kind Attn.		Order No. : 0531060	
Invoice Date	: 07/03/2010 Due Date : 12/04/2010	Delivery Type : By Truck	
Cust Ref.	: Mangala-022-24010051	Payment Method : 30 DAYS NETT	
Sales Person	: SADIQ LUCKNOWI	Remarks : Opti 380n No Dvd-50 Qt	y
Cust PO	: PUR/G/1747/194	Quotation No. : IRSO3369448	

Part Code Description S/N:CPR35BS,DPR35BS,FPR35BS,GPR35BS,HPR35BS,1QR35B S,2QR35BS,3QR35BS,4QR35BS,5QR35BS,8QR35BS,9QR35BS, BQR35BS,CQR35BS,DQR35BS,5RR35BS,6RR35BS,7RR35BS,8R R35BS,9RR35BS,CRR35BS,DRR35BS,FRR35BS,GRR35BS,JRR3

Price Amount Quantity

Continued on next page....

Authorized Signatory:

P.O. Number:

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com\ap < http://www.dell.com\ap > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post

Sriperumbudur Taluk

Kancheepuram Dist.

Tamil Nadu - 602016

India

Sales: 080-25357311 Fax: 080-25357309

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

Dell Toll Free Number: 18004254051

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGI PLOT 1C/C/E, SIR CHANDRASEKARETORA SARGMATHY VIDYA SECTOR-Y, MERUL, NAVI MUMBAY - 400 706.





## TAX INVOI

Number: 00432436

Importer Exporter Code: 703017781 VAT Reg No: 33480904304 DT 01/01/2007 CST Reg No: 800351 DT 25/11/04

WCT Reg No:

PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code Name	: 830102 : The South Indian Education Society	VAT/CST : UN	NREGISTERED
Billing Address Zip Code	SIES Nerul College of Arts Science & Commerce(Office) Sri Chandrasekarendra Sraswaty Vidyapuram,Plot 1C, Sector V Nerul,Navi Mumbai,MRT INDIA 400706	Address Nem Sri C	th Indian Education Society ul(For Accounts & Purchase) Chandrasekarendra Saraswat Vidyapuram,Plot No 1E,Sec5 ul,NaviMumbai,MRT INDIA
Kind Attn. Invoice Date Cust Ref. Sales Person Cust PO	: 07/03/2010 <b>Due Date</b> : 12/04/2010 : Mangala-022-24010051 : SADIQ LUCKNOWI : PUR/G/1747/194	Order No. Delivery Type Payment Method Remarks Ouotation No.	: 0531060 : By Truck

Part Code FK612	Description	Quantity	Price	Amount
WPVCT NORSR-P001	-Filler for No Optical Device for Desktop -Internal Speaker -No Riser	50 50	11100	Amount
32 NOPCI-P001	-No PCI Card			

Continued on next page....

Authorized Signatory:

P.O. Number:

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Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post

Sriperumbudur Taluk

Kancheepuram Dist.

amil Nadu - 602016

India

Sales: 080-25357311 Fax: 080-25357309

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

CITIINBX

Dell Toll Free Number: 18004254051

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT IC/E/6, SIR CHANDRASEKARENDRA SARAGMATHY VIDYALECTOR-M, MERUL, NAVI MUMBAT - 400 706.





# DONT PAY OCTROL

Number: 00447193

56 - 420-468

Original for Buyer Page No: 1

Importer Exporter Code: 703017781
VAT Reg No: 33480904304 DT 01/01/2007

CST Reg No: 800351 DT 25/11/04

WCT Reg No:

PAN NO: AABCD8893L

F No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

The state of the s	Approval: No. F. No. 8/1/2007 SH COT SEZ dated	VAT/CST	: UNREGISTERED
Code	: 830102		
	: The South Indian Education Society	Shipping	South Indian Education Society
Billing	SIES Nerul College of Arts	Address	Nerul(For Accounts & Purchase)
Address	Science & Commerce(Office) Sri Chandrasekarendra Sraswaty Vidyapuram,Plot 1C, Sectôr V Nerul,Navi Mumbai,MRT INDIA	Zip Code	Sri Chandrasekarendra Saraswat -hy Vidyapuram,Plot No 1E,Sec5 Nerul,NaviMumbai,MRT INDIA 400706
Zip Code	400706	Order No.	: 0531062
Kind Attn. Invoice Date Cust Ref.	: 25/03/2010 <b>Due Date</b> : 30/04/2010 : Mangala-022-24010051	Delivery Ty Payment Me Remarks	pe : By Truck

Cust Sale:	Ref. s Person	: Mangala-022-24010051 : SADIQ LUCKNOWI : PUR/G/1747/194	Payment Method Remarks Quotation No.	: Opti 380n No D : IRSO3378196	vd-28qty	
Cust	PO	: PUR/G/1/4//134		Quantity	Price	Amount
001	Part Code AO-380nDTV	Description  AO-380nDTV - Dell™ OptiPlex™	380 Desktop (N-Series	28	21100.00	590,800.00
1	CY121	) -RAID Autodetect/ATA -Power Cord (INDIA)		28 28		
12	73ETT	-Power Cord (INDIE)				



Continued on next page....

P.O. Number:

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Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguyarchatram Post

Sriperumbudur Taluk

Kancheepuram Dist.

Tamil Nadu - 602016

India

Sales: 080-25357311

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

CITIINBX

Dell Toll Free Number: 18004254051

Principal S.I.E.S. GRADUATE SCHOOL OF TECHNOLOS
PLOT 100/E, SIR CHANDRASEKARENDRA SARÁSVATAT VERTE
SECTORA, MERIL, NAVI MUMBAT - 400 706.





## XINVOICE

Number: 00447193

Original for Buyer Page No: 2

Importer Exporter Code: 703017781 VAT Reg No: 33480904304 DT 01/01/2007

CST Reg No: 800351 DT 25/11/04

WCT Reg No:

PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code	: 830102	VAT/CST	: UNREGISTERED
Name	: The South Indian Education Society		
Billing	SIES Nerul College of Arts		South Indian Education Society
Address	Science & Commerce(Office)	Address	Nerul(For Accounts & Purchase)
	Sri Chandrasekarendra Sraswaty		Sri Chandrasekarendra Saraswat
	Vidyapuram, Plot 1C, Sector V	8	-hy Vidyapuram,Plot No 1E,Sec5
	Nerul, Navi Mumbai, MRT ~ INDIA		Nerul, NaviMumbai, MRT INDIA
Zip Code	400706	Zip Code	400706
Kind Attn.		Order No.	: 0531062
Invoice Date	: 25/03/2010 Due Date : 30/04/2010	Delivery Type	: By Truck
Cust Ref.	: Mangala-022-24010051	Payment Metl	hod : 30 DAYS NETT
Sales Person		Remarks	: Opti 380n No Dvd-28qty
Cust PO	: PUR/G/1747/194	<b>Ouotation No.</b>	: IRSO3378196

Part Code	Description	Quantity	Price	Amoun
P194X	-Label - Countries Shipping with 220-240V	28		
3GHR1	-OptiPlex(TM) 380DT Chassis	28		
BCH-H017	-2.93GHz, 1066MHz FSB, 3MB cache	28		
73ETT	-Power Cord (INDIA)	28		

Continued on next page....

Authorized Signatory:\_

P.O. Number:

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Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvarchatram Post

Sriperumbudur Taluk

Kancheepuram Dist.

Tamil Nadu - 602016

India

Sales: 080-25357311 Fa

Fax: 080-25357309

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

CITIINBX

Dell Toll Free Number: 18004254051

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 100/E, SIR CHANDINASEKAR BODA & SARASWATHY VIDYA
FECTOR-Y, RESELL, NAVI MILMBAT - 400 704.





Number: 00447193

Original for Buyer Page No: 4

Importer Exporter Code: 703017781 VAT Reg No: 33480904304 DT 01/01/2007 CST Reg No: 800351 DT 25/11/04

WCT Reg No:

PAN NO: AABCD8893L

SEZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code Name	: 830102 : The South Indian Education Society	VAT/CST	: UNREGISTERED
Billing Address Zip Code	SIES Nerul College of Arts Science & Commerce(Office) Sri Chandrasekarendra Sraswaty Vidyapuram,Plot 1C, Sector V Nerul,Navi Mumbai,MRT INDIA 400706	Shipping Address Zip Code	South Indian Education Society Nerul(For Accounts & Purchase) Sri Chandrasekarendra Saraswat -hy Vidyapuram,Plot No 1E,Sec5 Nerul,NaviMumbai,MRT INDIA 400706
Kind Attn. Invoice Date Cust Ref. Sales Person Cust PO	: 25/03/2010 <b>Due Date</b> : 30/04/2010 : Mangala-022-24010051	Order No. Delivery Typ Payment Me Remarks Quotation N	ethod : 30 DAYS NETT : Opti 380n No Dvd-28qty

Part Code	Description	Quantity	Price	Amount
11 50VP3 12 G123G 13 U095M	m, Monday To Friday) -OptiPlex(TM) 380DT Base -OptiPlex(TM) DT Heatsink 65 watts -Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1	28 28 28		

Continued on next page....

P.O. Number: Authorized Signatory:

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Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguyarchatram Post

Sriperumbudur Taluk

Kancheepuram Dist.

Tamil Nadu - 602016

India

Sales: 080-25357311 Fax: 080-25357309

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

Citibank N.A. M.G. Road, Bangalore, Swift Code

CITIINBX

Dell Toll Free Number: 18004254051

S.I.E.S. GRADUATE SCHOOL OF TECHNOL PLOT ICIDIE SIR CHANDRASSICATEDRA EMPLEON AND THE SECTORAL MERILE, NAVI NUMBAL - 400 788.



Importer Exporter Code : 703017781 Dell India Pvt Ltd: TIN: 33480904304 Dt 01/01/2007 Registered Office: TIN: 33400904304 DI dated 25/11/04 Divyasree Greens, Ground Floor, Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

12/1, 12/2A, 13/1A. Challaghatta Village. Varthur Hobli. Bangalore South,

Karnataka. www.dell.co.in Tax Invoice

Original

Billing Address:

The South Indian Education society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT India

Shipping Address:

526-584

The South Indian Education Society RAGÚ 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT India

DON'T PAY OCTRO

**Unit Price** 

ice No: 8040037714

Customer No: 781726883

Dell Order No: 840096320

Page - ii

Net

VAT Reg. No. CST Reg. No. ation No. nent Terms Date

UNREGISTERED UNREGISTERED PUR/G/0741/161 24094597 30 Days Inv. 18/09/2010

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method

19/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Quantity

iption 748 993 70 21,399.82 35 35 ex(TM) 380DT - N-Series Base 35 Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache) ar Option For Half Height/Low Profile Core(TM)2 Duo Label 35 35 35 Part Option For Hall Height/Low Profile
Med Intel(R) G41 Express Chipset wICH7
Red Broadcom (BCM57780) Gigabit LAN 10/100/1000
Red Intel(R) Graphics Media Accelerator X4500
Red Intel(R) ALCSOO High Particle Audio Codes 35 35 35 iled Realtek ALC269Q High Definition Audio Codec tion of Hazardous Substances 35 35 kaging ser License Agreement (English) Countries Shipping with 220-240V Ice DVD for OptiPlex (N-Series) Referece Guide for OptiPlex 380(English) ex(TM) 380DT Chassis x2GB) NECC DDR3 1333MHz SDRAM Memory 27.2k RPM SATA Hard Drive ex(TM) DT Chassis Heatsink (65watts) Certified that the materials mentioned or No Optical Device for Desktop 35 35 35 Cord (EURO-INDIA)
or Power Cord (EURO-INDIA)
hassis Intrusion Switch in the hid have been actually accived in the cipital goods in gister, ons mable 7° E1709W Wide Screen Flat Panel LCD Monitor 35 gends Regule . 1 . 62. 4. alt o .. .. and 35 35 35 CI Card For Low Height al Speaker (M) MS111 USB Optical Mouse th bid ma plas ripselt M) USB Entry Keyboard (US version) - Black 35 Eentry made by Mr. 1 .. s. M. W. Jayan 35 35 35 Factory Installed (English) no Only: DOS Factory Installed (English) ries Label 35 Autodetect/ATA 35 35 sic System Installation ration Information 35 r Ready eSupport Tag 35 35 MEA,MOD,DELL READY OD,INFO,CSR,ELIGIBLE Support Website Label 35 ekelle nited Warranty: Extended Year 2 - 3 (NBD) 35 hited Warranty: Extended Year 2 - 3 (POW)
hited Warranty: Initial Year (NBD)
hited Warranty: Initial Year (POW) 35 35 35 Next Business Day Onsite Service
http://support.dell.com for technical support.
Onsite Labor Service only support limited OCSR parts replacement
fore detail, refer to Customer Self Repair webpage in Dell support website 35 35 35 35

S.I.E.S. GRADUATE SCHOOL OF TECH PLOT 1C/D/E, SIR CHANDRASEKANETONAS SECTOR-V, MERIL, NAVI MUNICAT - 409 750

lex Desklop-DT Handling & Insurance Charges
(TM) Delivery Charges(India)

Specs Info (India)



Importer Exporter Code: 703017781 TIN: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor, Service Tax No: AABCD8893LST00: PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvi.Ltd. Registered Office: 12/1. 12/2A, 13/1A. Challaghatta Village.

Varthur Hobli, Bangalore South, Karnataka.

www.dell.co.in

Tax Invoice

Original

ling Address:

ne South Indian Education ociety MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM,

PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT India

Shipping Address:

The South Indian Education Society RAGU 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI

400706 MRT India

ce No: 8040037714

Customer No: 781726883

Dell Order No: 840096320

Page 2 of 4

AT Reg. No. ST Reg. No.

on No.

ent Terms ate

UNREGISTERED UNREGISTERED PUR/G/0741/161 24094597 30 Days Inv. 18/09/2010

Invoice Date Delivery Type Order Type Salesperson Shipping Method 19/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

otion

red

nué

Handling & Insurance Charges 15"/17" Flat Panei

Quantity

35

INR 748,993.70 Subtotal 0.00 Basic Customs Duty 74,899.40 Counter Vailing Duty 1,498.00 CVD Education Cess 748.98 CVD SHE Cess 0.00 Customs Education Cess 0.00 Customs SHE Cess 0.00 Special Additional Duty -31,774.60 Rebate / Discount - -3.845% CST - 4% 31,774.61 826,140.09

Total value:

**Unit Price** 

es Eight Hundred Twenty Six Thousand One Hundred Forty and Nine Paise Only

9SQL6BS BSQL6BS CSQL6BS FSQL6BS HSQL6BS 1TQL6BS 3TQL6BS 5TQL6BS 7TQL6BS JTQL6BS HTQL6BS GTQL6BS FTQL 6BS DTQL6BS CTQL6BS BTQL6BS 9TQL6BS 8TQL6BS CVQL6BS BVQL6BS 9VQL6BS 8VQL6BS 7VQL6BS 6VQL6BS 5VQL6BS 4VQL6BS 3VQL6BS 2VQL6BS 1VQL6BS 6TQL6BS 4TQL6BS 2TQL6BS JSQL6BS GSQL6BS DSQL6BS

DAD

port Cler Misc. harges

TE: Interest @ 24% per annum will be levied if paid beyond the due date \$26140.03

PASSED FOR PAYMENT

SISSON TRALPURCHASE

Po 1/6 9/74/161 BIN NO: 8040637714. \$8040037713

Challan tio:

Debit P.D

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SER CHANDRASEKARE DRAG SECTOR-V, MERUL, NAVI MUMBAL - 400 706



Importer Exporter Code: 703017781 Dell India Pvi Lid. TIN: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor, Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Registered Office: 12/1, 12/2A, 13/1A, Challaghatta Village. Varthur Hobli. Bangalore South.

Karnataka.

www.dell.co.in

Tax Invoice

Original

10-77-83

Billing Address:

The South Indian Education society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5,

NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT India

The South Indian Education Society RAGU 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI

Shipping Address:

400706 MRT India

NAVI MUMBAI

BONT PAY OFTROI

pice No: 8040037713

Customer No: 781726883

Dell Order No: 840096311

Page 1 of 4

Net

111,418.85

VAT Reg. No. PO lation No. nent Terms

Date

UNREGISTERED UNREGISTERED PUR/G/0741/161 24094579 30 Days Inv. 18/09/2010

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method 19/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Quantity

5

5

**Unit Price** 

22,283.77

iption x(TM) 380DT - N-Series Base Core(TM)2 Duo Label Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache) r Option For Half Height/Low Profile ed Intel(R) G41 Express Chipset w/ICH7 ed Broadcom (BCM57780) Gigabit LAN 10/100/1000 ed Intel(R) Graphics Media Accelerator X4500 ed Realtek ALC269Q High Definition Audio Codec on of Hazardous Substances kaging er License Agreement (English) Countries Shipping with 220-240V ce DVD for OptiPlex (N-Series) leferece Guide for OptiPlex 380(English) x(TM) 380DT Chassis x2GB) NECC DDR3 1333MHz SDRAM Memory 7.2k RPM SATA Hard Drive T Chassis Heatsink (65watts) /- RW with Dual Layer Write Capabilities for MT & DT Cord (EURO-INDIA) Power Cord (EURO-INDIA) assis Intrusion Switch
"E1709W Wide Screen Flat Panel LCD Monitor Card For Low Height

Il Speaker M) MS111 USB Optical Mouse M) USB Entry Keyboard (US version) - Black actory Installed (English) lo Only: DOS Factory Installed (English) ies Label Autodetect/ATA ic System Installation ation Information Ready eSupport Tag IEA,MOD,DELL READY )D,INFO,CSR,ELIGIBLE Support Website Label illed Warranty: Extended Year 2 - 3 (NBD) illed Warranty: Extended Year 2 - 3 (POW) lited Warranty: Initial Year (NBD) illed Warranty: Initial Year (POW) Next Business Day Onsile Service

http://support.dell.com for technical support.

goods Reg te the bill ma ine s Eauth wade an Onsite Labor Service only support limited OCSR parts replacement for detail, refer to Customer Self Repair webpareringel support website Specs Info (India) Specs Info (India)

Vex Desktop-DT Handling & Insurance Charges I.E.S. GRADUATE SCHOOL OF TECH

SecTION SER CHANDRASEKARE DRASEKARE DRAS

Certified th .

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Importer Exporter Code : 703017781 TIN: 33480904304 Di 01/01/2007 CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor, Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvi Lid. Registered Office: 12/1. 12/2A. 13/1A. Challaghatta Village.

Varthur Hobli. Bangalore South. Karnataka. www.dell.co.in

Tax Invoice

Original

Billing Address:

The South Indian Education society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, LOT NO 1C/D/E, SEC 5, VERUL, NAVI MUMBAI VAVI MUMBAL 100706

Shipping Address:

The South Indian Education Society RAGÚ 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 400706 MRT India

Dell Order No: 840096311

e No: 8040037713

UNREGISTERED UNREGISTERED PUR/G/0741/161 24094579 30 Days Inv.

18/09/2010

Customer No: 781726883

Invoice Date Delivery Type Order Type Salesperson

Shipping Method

19/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

: Terms

n No.

TReg. No.

TRes No.

ndia

Quantity

**Unit Price** 

Net

Page 2 of 4

ndling & Insurance Charges 15"/17". Flat Panel

INR 111,418.85 Subtotal 0.00 Basic Customs Duty Counter Vailing Duty 11,141.91 CVD Education Cess 222.82 CVD SHE Cess 111.43 0.00 Customs Education Cess 0.00 Customs SHE Cess Special Additional Duty 0.00 Rebate / Discount - -3.845% -4,726.734,726.73 CST - 4% 122,895.01( Total value:

One Hundred Twenty Two Thousand Eight Hundred Ninety Five and One Paise Only

HJNL6BS JJNL6BS 1KNL6BS 3KNL6BS 2KNL6BS

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

PASSED FOR PAYMENT

SIES CENTRAL PURCHASE

PONO: 9/74/161

EIII No: \$640.637714 +80400.3774

SILEIS, GRADUATE SCHOOL OF TECH







Importer Exporter Code: 703017781 Dell India Pvt Lut. TIN: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Divyasree Greens. Ground Floor. Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ-License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Registered Office: 12/1, 12/2A. 13/1A. Challaghatta Village. Varthur Hobli, Bangalore South. Karnataka.

www.dell.co.in

Tax Invoice

## Original

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 400706 MRT

The South Indian Education Society RAGU 9820193020 GRADUATE SCHOOL OF TECHNOLOGY) (COMPUTER LAB-313 & 314) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 400706 MRT

Invoice No: 8040037385

Customer No: 781726883

Dell Order No: 840096276

Shipping Address:

Page 2 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. **Payment Terms** 

India

UNREGISTERED UNREGISTERED PUR/G/0738/158 24093545 30 Days Inv. 16/09/2010

Invoice Date Delivery Type Order Type Salesperson Shipping Method

India

17/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Description

**Due Date** 

Monitor Handling & Insurance Charges 15"/17" Flat Panel

Quantity 14

**Unit Price** 

Net

INR 299,597.48 Subtotal Basic Customs Duty 0.00 Counter Vailing Duty 29,959.75 CVD Education Cess 599.19 CVD SHE Cess 299.60 Customs Education Cess 0.00 Customs SHE Cess 0.00 Special Additional Duty 0.00 Rebate / Discount - -3.845% -12,709.85 CST - 4% 12 709 85

Total value:

330,456.02

Rupees Three Hundred Thirty Thousand Four Hundred Fifty Six and Two Paise Only

Tag Nos.

2QPL6BS 3QPL6BS 4QPL6BS 6QPL6BS 8QPL6BS BQPL6BS DQPL6BS GQPL6BS HQPL6BS FQPL6BS CQPL6BS 9QPL6BS 7QP L6BS 5QPL6BS

BY ROAD

788-801 = 14

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

PASSED FOR PAYMENT PASSED FOR PAYMENT

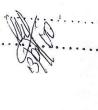
SIES CENTRAL PURCHASE

PONO: 9/438/158

BIII No: 7385 4 804003 7885 4804003 7101

Challan No:....

4+02 = 16 m/c entry in deerd 5) S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARAN SECTORM, NERUL, NAVI MUMBAR - 400 705.



Importer Exporter Code: 703017781 Dell India Pvt Ltd. TIN: 33480904304 Dt 01/01/2007 Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L

Registered Office: CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor, 12/1. 12/2A. 13/1A. Challaghatta Village. SEZ License No: F.No.8/1/2007 Varthur Hobli. Bangalore South, SIPCOT SEZ dated 8th Jan 2007 Karnataka.

www.dell.co.in

Tax Invoice

Original

Billing Address:

The South Indian Education

Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706

MRT India

Shipping Address:

249-244 The South Indian Education Society 9820193020 GRADUATE SCHOOL OF TECHNOLOGY) (COMPUTER LAB-313 & 314) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 **MRT** India

Invoice No: 8040037385

Customer No: 781726883

Dell Order No: 840096276

Page 1 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. Payment Terms Due Date

Description

UNREGISTERED UNREGISTERED PUR/G/0738/158 24093545 30 Days Inv. 16/09/2010

Invoice Date Delivery Type Order Type Salesperson Shipping Method

17/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

scription	Quantity	<b>Unit Price</b>	Ne
iPlex(TM) 380DT - N-Series Base			
I(R) Core(TM)2 Duo Label	14	21,399.82	299,597.4
I(R) Core(TM) 2 Duo Processor E7500(2 93GHz/1066ESR/3M L2 cache)	. 14		
Riser Option For Half Height/Low Profile	.14		
graled Intel(R) G41 Express Chipset w/ICH7	14		
graled Broadcom (BCM57780) Gigabit LAN 10/100/1000	14		
grated Intel(R) Graphics Media Accelerator X4500	14		
grated Realtek ALC269Q High Definition Audio Codec	14		
uction of Hazardous Substances	14		
Packaging	14		
User License Agreement (English)	14		
el - Countries Shipping with 220-240V	14		
Service DVD for CVD (A) 20-240V	14		
ource DVD for OptiPlex (N-Series)	14		
ck Referece Guide for OptiPlex 380(English)	14		
Plex(TM) 380DT Chassis	14		
(1x2GB) NECC DDR3 1333MHz SDRAM Memory	14		
JB 7.2k HPM SATA Hard Drive .	14		
Plex(TM) DT Chassis Heatsink (65watts)	14		
r for No Optical Device for Desktop			
er Cord (EURO-INDIA)	14		
itor Power Cord (EURO-INDIA)	14	773	
Chassis Intrusion Switch	14		
17" E1709W Wide Screen Flat Panel LCD Monitor	14		
CI Card For Low Height	14		
nal Speaker	14		
TM) MS111 USB Optical Mouse	14		
TM) USB Entry Keyboard (US version) - Black	14		
Factory Installed (English)	14		
nfo Only: DOS Factory Installed (English)	14		
eries Label	14		
D Autodetect/ATA	14		
	14		
sic System Installation	14		
ration Information	14		
r Ready eSupport Tag	14	4	
MEA,MOD,DELL READY	14		
OD,INFO,CSR,ELIGIBLE	14		
Support Website Label			
nited Warranty: Extended Year 2 - 3 (NBD)	14		
nited Warranty: Extended Year 2 - 3 (POW)	14		
nited Warranty: Initial Year (NBD)	14		
nited Warranty: Initial Year (POW)	14		
Next Business Day Onsite Service	14	4	
http://support.dell.com for technical support.	14		
Onsite Labor Service only support limited OCSR parts replacement	- 14		
nore detail, refer to Customer Self Repair webpage in Dell support website	14		
Specs Info (India)	14		
	14		
lex Desktop-DT Handling & Insurance Charges	14		
Plex(TM) Delivery Charges(India)	14		
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Principal S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY





Importer Exporter Code: 703017781 TIN: 33480904354 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor, Service Tax No: AABCD8893LST001 12/1, 12/2A, 13/1A, Challaghatta PAN NO: AABCĎ8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd. Registered Office: Village, Varthur Hobli, Bangalore South, Karnataka.

www.dell.co.in

Tax Invoice

Duplicate

Billing Address:

The South Indian Education Society POORNAKALA K K 27708353 SIES(GRADUATE SCHOOL OF TECHNO LOGY)(COMLAB)SRI CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE CTOR5 NEURAL NAVI MUMBAI **NAVI MUMBAI** 400706

308 Reb.

Customer No: 781726883

Shipping Address:

The South Indian Education Society POORNAKALA K K 27708353 SIES(GRADUATE SCHOOL OF TECHNO LOGY)(COMLAB)SRI CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE CTOR5 NEURAL NAVI MUMBAI NAVI MUMBAI 400706 MRT India

Invoice No: 8040300678

UNREGISTERED

25217028

ZIN 30 Days Inv 24/08/2011

Dell Order No: 840421626

Page 1 of 3

**Cust VAT Reg. No.** just CST Reg. No. st PO Quotation No.

Payment Terms

Date

MRT

India

UNREGISTERED PUR/G/0323/034

Invoice Date Delivery Type Order Type Salesperson Shipping Method 19/07/2011 INTERN. TIONAL CARRIER 12 System order lpsita Tripathi BY ROAD

escription	Quantity	Unit Price	Net
ptiPlex(TM) 390DT Base - N-Series Base	20	25,233.29	504,665.80
el(R) Core(TM) i3 Label	20		,,5.00
d Generation Intel(R) Core(TM) i3-2100 Processor (3.10GHz,3MB)	20		
imputrace Disable Info Mod	20		
OS Utilities Set-Up (EUP Enable)	20		
Diagnostic/Recovery CD media	20		
d User License Agreement for English	20		
bel - Countries Shipping with 220-240V	20		
el(R) H61 Express Chipset			
egrated Conexant CX20641 High Definition Audio Codec	20		
egrated Realtek LOM	20		
egrated Intel HD Graphics 2000 (when CPU selected with Core i CPUs)	20		
egrated Intel HD Graphics (when GPU selected with Cel/Pentium CPUs)	20		
ipping material for DT	20		
DD,INFO,MES,AX,ICC	20	MARKED CO.	
	20		
tiPlex(TM) 390DT Regulatory Label (ICC)	20	120 m ( 2)	
chnical Sheet (Set-Up) English c	20	100	
itiPlex(TM) 390DT Chassis	20		
iB (1x4GB) Non-ECC DDR3 1333MHz SDRAM Memory	20		
0GB 7200 RPM 3.5" SATA Hard Drive	20		
x(TM) DT Chassis Mainstream Heatsink (65watts)	20		7
or No Optical Drive for DT/MT	20		
stem Power Cord (EURO-INDIA),6A	20		
niter Power Cord (EURO-INDIA),6A	20		
II 12H 18.5"W HD Monitor with WLED	20		
el(h) HD Graphics 2000	20		
Il Wireless 1520 PCle WLAN card, Half Height			
egrated Graphics	20		
Internal Speaker	20		
II(TM) MS111 USB Optical Mouse	20		
II(TM) KB212-B USB Entry Business Keyboard (English)	20		
Rede Clay Computer Info Left	. 20		
Series/Flex Computing Info Info	20		
r Info Only: DOS Factory Installed (English)	20		
Series Label	20		
)S Factory Installed (English)	20		
Installation Service Required	20		
chnical Support	20		
.imited Warranty: Extended Year 2 - 3 (NBD)	20		
.imited Warranty: Extended Year 2 - 3 (POW)	20		
.imited Warranty: Initial Year (NBD)	20		
.imited Warranty: Initial Year (POW)	20		
/r Next.Business Day Onsite Service			
sit http://support.dell.com for technical support.	20		
ID Onsite Labor Service only support limited OCSR parts replacement	20		
r more detail, refer to Customer Self Repair webpage in Dell support website	20		
d Specs Info (India)	20		
tiplex Desktop-DT Handling & Insurance Charges	20		S S
Delivery Charges For Optiplex	20		
pointer Handling & Insurance Charles 401/004 Fire Barrel	20		5 200
nitor Handling & Insurance Changes 19"/20" Flat Panel	OF 75 20		
	SK!		
Principal	18 N. 121		

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/5, SIR CHANDRASEKARENDRA SARV SECTOR-4, NERUL, NAVI MUNEJAR - 400 785.



Importer Exporter Code: 703017781 Dell India Pvt Ltd. TIN: 33480904304 Dt 01/01/2007 CST 2.5C-N.S. 800351 dated 25/11/04 Divyasree Greens, Ground Floor, Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Registered Office: 12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli, Bangalore South, Karnataka. www.dell.co.in

Tax Invoice

Duplicate

Billing Address:

The South Indian Education Society POORNAKALA K K 27708353 SIES(GRADUATE SCHOOL OF TECHNO LOGY)(COMLAB)SRI CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE CTOR5 NEURAL NAVI MUMBAI NAVI MUMBAI 400706 MRT

Shipping Address:

The South Indian Education Society POORNAKALA K K 27708353 SIES(GRADUATE SCHOOL OF TECHNO LOGY)(COMLAB)SRI CHANDRASEKAR ENDRÁ SARSWÁTHY VIDYAPURAM SE CTOR5 NEURAL NAVI MUMBAI **NAVI MUMBAI** 400706 MRT India

Invoice No: 8040300678

Customer No: 781726883

Dell Order No: 840421626

Page 2 of 3

INR

Cust VAT Reg. No. Cust CST Reg. No. ust PO Quotation No. ment Terms Date

India

UNREGISTERED UNREGISTERED PUR/G/0323/034 25217028 ZIN 30 Days Inv 24/08/2011

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method 19/07/2011 INTERNATIONAL CARRIER 12 System order Ipsita Tripathi BY ROAD



504,665.80 Subtotal 0.00 Basic Customs Duty Counter Vailing Duty 50,466.58 CVD Education Cess 1,009.33 CVD SHE Cess 504.67 0.00 Customs Education Cess Customs SHE Cess 0.00 Special Additional Duty 0.00 -21,409.47 Rehate / Discount - -3.845% CST 26,761.85 - 5% Total value: 561,998:76

Rupees Five Hundred Sixty One Thousand Nine Hundred Ninety Eight and Seventy Six Paise Only

Yos.

5ZL3VQ1 71L4VQ1 74L4VQ1 81M3VQ1 90M3VQ1 BXL3VQ1 C2M3VQ1 DZK4VQ1 F1M3VQ1 J1L4VQ1 H2M3VQ1 H0M3VQ1 GYL3 VQ1 GXL3VQ1 DZL3VQ1 D2L4VQ1 C0L4VQ1 B3L4VQ1 82M3VQ1 7YL3VQ1

**6/0323/034** 

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

Authorised Signatory:

PO Number:\_

(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 cor prise 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.

Principal

S.I.E.S. GRADUATE SCHOOL OF TEG PLOT 1C/D/E, SIR CHANDRASEKARETORA SARASHIATHY SECTOR-V, HERUL, NAVI MUMBAL - 400 796.



Importer Exporter Code: 703017781 Dell India Pvt Ltd. TÍN: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Divyasree Great, Crewid Floor, Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Registered Office: 12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli, Bangalore South, Karnataka. www.dell.co.in

Tax Invoice

Duplicate

Billing Address:

The South Indian Education Society POORNAKALA K K 27708353 SIES(GRADUATE SCHOOL OF TECHNO LOGY)(COMLAB)SRI CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE CTOR5 NEURAL NAVI MUMBAI NAVI MUMBAI 400706 MRT India

Shipping Address:

The South Indian Education Society POORNAKALA K K 27708353 SIES(GRADUATE SCHOOL OF TECHNO LOGY)(COMLAB)SRI CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE CTOR5 NEURAL NAVI MUMBAI **NAVI MUMBAI** 400706 MRT India

Invoice No: 8040300678

Customer No: 781726883

Dell Order No: 840421626

Page 3 of 3

Cust VAT Reg. No. Cust CST Reg. No. just PO Quotation No. ment Terms

UNREGISTERED UNREGISTERED PUR/G/0323/034 25217028 ZIN 30 Days Inv 24/08/2011

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method 19/07/2011 INTERNATIONAL CARRIER 12 System order Ipsita Tripathi BY ROAD

IOW TO PAY

Date

FT (Electronic Funds Transfer) Make your EFT payment at your bank or via the internet using the following account details:

leneficiary Name : Dell India Pvt Ltd lank Name : CITIBANK NA wift Code : CITIINBX MCR #: 560037002 FSC code (for RTGS) : CITI0000004

ccount #: 0035439005

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

HEQUE / DD / BANKER DRAFT

heques / DD to be made payable to DELL INDIA PVT LTD

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

collections Department dia Pvt Ltd., H2/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bangalore South, Bangalore 560 071td

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

Dell India Pvt Ltd. vl-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur Taluk Kancheepuram District, Famil Nadu - 602106

S.I.E.S. GRADUATE SCI. UL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VI.



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Booking Of Flammable, Poisonous & Explosive, IATA & Railway Restricted	FREIGHT DOCK		· ·			
Items are Banned.  //We his _ y agree to the terms and conditions printed on the reverse of list. We declare that information provided by						- 1-
nis, HWB 8 to the charges I / We declare unat movement to the charges I / We declare unat movement.						_1
Ren Signature Prepared by Signatur	e L			. 15.727		
Date: Shipper / Rep Signature Prepared by		11/12	12,5	0		
2450, 프스트로 아이들의 보안되고 <u>하고 하고 있는 중요한다고</u> 했 <u>는데 프라이</u> 웨이어 등이다고 하고 있다.	A 130 1	AT WAY	10000000			

307 & 301 lab.

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 10/07/E, SIR CHANDRASEKARENDRA SAKASWATHY VIDY
SECTOR-V, NERUL, NAVI MUMBAL - 100 70%



BILL OF ENTRY FOR HOME CONJUNPTION

TRIPLICATE COP

CHA LIC. No. R7 / BLR

PRADEEP CARGO SERVICES PVT. LTD.

Meenambakkam, Chennai - 600 027. NO.24, Ist'Floor, G.S.T. Road, (Customs Clearing, Forwarding & Transport Agents)

						DS) RS.	FOW NI) YTUD	TOTAL AMOUNT OF DUTY (IN WORDS) RS	70			)S)	TOTAL NUMBER OF PACKAGES (IN WORDS)	JMBER OF PA	-	Gross Weight
	intive)	s (Preve	t of Customs (Preventive) icer CH SEZ.	Assessed Apperintendent Authorised Officer			7	· · · · · · · · · · · · · · · · · · ·					1071	10 8 80 74	2016	1
	0.00 0.00	0.00%	CN 5904 CN 2807 CN 45/63	Chat Edb. Cess Exmp Chel SHE, Cess Exmp Addl Duty Exmp				1							* e (w/	
108665	105500 2110 1055	1% 2% 10%	O Edu.Coas	TO CAL TO CAL TO CAL	35	RSP Rs.	84715000	0	0%	1055000	4715000 4)350	8471500 8471500 DESKTOP	50 NOS	ENTRIES NO 6942436	Order No. & Bryks 1 100 CTN 700531000 & 60452456	100 CIN
16	15	14	13A	13	128	12A	12	11	10	9	7 8	6	cn	3 4	20	_
Cal. : (15)	Amount Basic Auxiliary Rs.	Basic Auxillary	Where the provision of sub-section (2) of section 4A of the Central Excise Act, 1944 apply	Col. 9 + Col.11 where the provisions of Sub-section (2) of Section 4A of the Central Excise Act 1944 does not apply	Amount	MRP per unit, if any	Exemption Notifin. No. & Year	Amount Basic Auxillary Rs.	Basic Auxillary	Section 14 Customer Act 1962 Rs.	Exemption of Notification and No. & Year 22	Give details of each class separately) Exim Scheme Code, Where applicable No	Weight/ Volume: -: Number etc.	Serial N	Marks & Numbers	No. & Description
TOTAL DUTY	ADDITIONAL DUTY	200	e of Section 3 of Act, 1975	Value for the purpose Customs Tariff	ol Il anv	,	C.E.T.	CUSTOMS DUTY.	CUST	Assessable Vale under	Tariff Co	COODS DESCRIPTION C	QUANTITY	-	S	
ite	Bill of Loading No. & Date  Larvaice No.: 00432436 Dt.07/03/2010	0432	hrvaice No.: 00	-	ountry of different	≘0	Country of Origin & Code	Country of C		Port of Shipment	Line No.	Rotation No. & Date			88	D .
6	e and Address Whether Government of Private South Indian Information Society Nendiffor Account & Practices) Sti Chandize Garcinals Society of The Vidy spattern, Plot No. 117, Sec. 7	Whether Go th Indian I il(For Acco Shandrascka	ne and Address V Sout Nera Sd C	Importer's Name  1001. DIOLA PYT LTD  10110 m1, Sipect industrial Educe  REPERUNABEDUR, 111-TROS SEZ  Springersch (TUCH, 500104 ff-child)	TERUS		Importer's Code & BIN 6763017791	F100	Customeri House Agent Code AABCR5904G	Date	Import Dept. St. No. & Date 346748		BAN HAR LEAD	HO BH	S-Sea A-Air L-Land	Port Code
4	600 027.	ennai -	akkam, Ch	Weenambakkam, Chennai - 600 027			1-05 (24)	70640 - YCH - 05	71				Tanta Maria			

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I.T.C. Licence or C.C.P. No. & Date / Part & S. No. / O.G.L. No. / Exemption No. & value debited to Licence / C.C.P. (In case of Letter of Authority, Name of Person to whom issued No. & Date)

Debit P.D. A/c No.

Daily Paid St.:

地震の

N.B.:- Where a declaration in this form is made by the Custom House Agents a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.

For PRADEEP CARGO SERVICES PVT. LTD.

Commissioner of Customs.

I/We declare that I/We have not received any other documents

of information showing a different price, value quantity or description of the said goods and that if any time hereafter. I We receive any documents from the importer showing a different state of facts. Whe will immediately make the same known to the

dated and other documents presented Here Williams

5215/Man 2010 DT: 08/03/2010 Stamp for Collection / FREE No. & Date

INE 1055000 1055000

Invoice Value (Foreign Currency)

Freight

insurance

Currency

Exch

Misc. Charges Import Clerk

CARE LAXH EIGHT THOUSAND SEX HUNDRED AND SEXTY FIVE Obegin-point operwiter)
Total Value Landing Assessable Value
(In Rupees)
(Re.)
(Re.)
(Declaration to be signed by the Custom

E BE

1005000

053000

 I/We declare that the contents of this Bill of Entry for goods imported (Declaration to be signed by the Customer House Agent)

鱧

against Bill of Lading Ng. 432436 Dr. 07/03/2010

are in accordance with

500

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY POT 10765 S.S. GAMMANTE SCHOOL OF TECHNOLOGY SECTION (1990), BOT PORTO 1 - SIG 705.

Importer Exporter Code: 703017781 TIN: 33480904304 Dt 01/01/2007 Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Dell mata Per Lui. Registered Office: CST REG NO: 800351 dated 25/11/04 Disvasree Greens. Ground Floor. Varthur Hobli, Bangalore South.

Karnataka.

www.dell.co.in

Tax Invoice

Original

ddress:

auth Indian Education

NGA ANDRASEKARENDRA SWATHY VIDYAPURAM, NO ICIDIE, SEC 5, L, NAVI MUMBAI MUMBAL

Shipping Address:

The South Indian Education

Society RAGÚ 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 India

8040037102

Customer No: 781726883

Dell Order No: 840096294

Page 2 of 3

g. No g: No

ms.

UNREGISTERED UNREGISTERED PUR/G/0739/159 24093604 30 Days Inv. 16/09/2010

Invoice Date Delivery Type Order Type Salesperson Shipping Method 17/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

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Dece optiple: 350 aty = 03 Leb = 314.

INR 66,851.31 Subtotal 0.00 Basic Customs Duty 6.685.12 Counter Vailing Duty 133.71 CVD Education Cess 66.86 CVD SHE Cess 0.00 Customs Education Cess 0.00 Customs SHE Cess 0.00 Special Additional Duty -2,836.02 Rebate / Discount - -3.845% 2,836.03 CST - 4% 73,737.01 Total value:

eventy Three Thousand Seven Hundred Thirty Seven and One Paise Only

B.P. In 3 nos of Oity ordered PASSED FOR PAYMENT SJES CENTRAL PURCHASE PONO: 9/739/159

EIII No: 3040037102

Challan Mo: MX.B.

SIEMMI JINEIN

Interest @ 24% pagangum will be levied if paid beyond the due date

PO Number:\_

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.

s are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at s are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Described in the relevant service agreement of Work". (2) By signing a Dell Quotation and/or submitting a purchase service Contracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase service Contracts, "Technical Specification Forms" or "Statements of North Inc. Della Contains and Conditions and Conditions and Conditions and Conditions and Conditions and Conditions are represented by Della Contains and Conditions and Conditions are represented by Della Contains and Conditions and Conditions are represented by Della Contains and Conditions and Conditions are represented by Della Contains and Con ursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Agreement (together the "Agreement") . This Agreement is the final agreement between the parties in connection with the transaction, replacing printed or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied to the subsequent for conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their tother subsequent for conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their tother subsequent for conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their tother subsequent for providing the subsequent for the Export Administration Regulations. Diversion contrary to US law is pro

PLOT 10/0/E, SIR CHANDRASSEKARCHER A SARASWATHY WARMAN SECTOR-V, MENT, MAN JAMES A SOLOTON OF THE CHANDRASSE AND THE SECTOR-V, MENT, MAN JAMES A SOLOTON OF THE SECTOR OF THE S



Importer Exporter Code: 703017781 TIN: 33480904304 Di 01/01/2007 CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor. Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L

SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007 Dell India Pvi Lid. Registered Office: 12/1, 12/2A, 13/1A, Challaghatta Village. Varthur Hobli, Bangalore South,

Karnataka. www.dell.co.in Tax Invoice

Original

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 

Shipping Address:

The South Indian Education Society RAGÚ 9820193020 GRADUATE SCHOOL OF TECHNOLOGY) (COMPUTER LAB-313 & 314) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT

Invoice No: 8040037385

Customer No: 781726883

Dell Order No: 840096276

Page 3 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No: Payment Terms Due Date

400706

MRT

India

UNREGISTERED UNREGISTERED PUR/G/0738/158 24093545 30:Days In 16/09/20,1

Invoice Date Delivery Type Order Type Salesperson Shipping Method

India

17/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Authorised Signatory

.PO Number:

(1) The transaction in this document (a) 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 "Lecknical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, youracknowledge 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.

HOW TO PAY

EFT (Electronic Funds Transfer) Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd Bank Name: CITIBANK NA

Swift Code : CITIINBX MICR #: 560037002

IFSC code (for RTGS) : CITI0000004

Account # : 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 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

INDIA collections Department Dell India Pvt Ltd., #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bangalore South, Bangalore 560 071td

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

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOG PLOT 1C/D/E, SIR CHANDRASTRANCT "A SHIASWATHY VIDING SECTION NEGLE, NAVI HUNDA - RED TOF.





Importer Exporter Code: 703017781, Dell India Pvt Ltd. TIN: 33480904304 Di 01/01/2007 CST REG NO: 800351 dated 25/11/04 Divyasree Greens. Ground Floor. Service Tax No: AABCD8893LST001 12/1, 12/2A, 13/1A, Challaghatta PAN NO: AABCD8893L

SEZ-License-No:-F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007 Registered Office:

Village.

Varthur Hobli, Bangalore South, Karnataka. www.dell.co.in

## Tax Invoice

## Original

### Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, **NERUL, NAVI MUMBAI** NAVI MUMBAI 400706 MRT

### Shipping Address:

The South Indian Education Society RAGU 9820193020 GRADUATE SCHOOL OF TECHNOLOGY) (COMPUTER LAB-313 & 314) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 400706 MRT India

### Invoice No: 8040037385

Customer No: 781726883

### Dell Order No: 840096276

Page 4 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. **Payment Terms** Due Date

India

UNREGISTERED UNREGISTERED PUR/G/0738/158 24093545 30 Days Inv. 16/09/2010

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method

17/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Dell India Pvt Ltd. M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur Taluk Kancheepuram District, Tamil Nadu - 602106

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARE/TOPA SAMEWITHY VECTOR SECTOR A, MERIL, NAVI MUNBAI - 400 706.



BILL OF ENTRY FOR HOME CONSUMPTION CHALIC, No. R7 / BLR PRADEEP CARGO SERVICES PVT. LTD. (Customs Clearing, Forwarding & Transport Agents) Location Code No: 111 CDS 6 TRIPLICATE CORY NO.24, 1st Floor, G.S.T. Road, CIED OFFICER 111999 = WH-11 Meenambakkam, Chennai - 600 027. TO I MITECIAL Port S-Sea Importer's Name and Active State Control State of Private BVA DELL INVIA PYTLID Prior Entry Stan Import Dept. Sl. No. & Date Customer House Importer's Code Code Agent Code & BIN A-Air GRADUATE SCHOOL OF TECHNOLOGY) AUS Z 468672 Plot House 4, Sipost industrial Batties AABCP5904C 0793917781 (COMPUTER LAB-313 & 314) SRI CH002 SRIPSRUMABURUR, HI-TECH SEZ CHANDRASEKARENDRA SRASWATHY, SECTOR 5, Changes Very - WIN, Kertings NEBUJI, NAVINGUABAI Vessel's DTA SUPPLY Port of Shipment Rotation No. & Date Line No. Country of Origin & Code Country of Consignment Bill of Loading No: & Date (if different and Gode DTA SUPPLY Envolve No.: 8040037385 DL17/08/2010 Customs Assessable Value for the purpose of Section 3 of PACKAGES QUANTITY GOODS DESCRIPTION ADDITIONAL DUTY **CUSTOMS DUTY** C.E.T. TOTAL DUTY Tariff Vale under Customs Tariff Act, 1975 Item Col. :(11) heading Rate Amount Section 14 Col. 9 + Col.11 where the Where the provision MRP per No. & WeighV R.I.T.C. Number Marks & Basic Basic of sub-section (2) Exemption Customer Act Exemption unit, if any vovisions of Sub-section Basic Basic Descrip Volume (Give details of each class separately) Col. : (15) (2) of Section 4A of the Central Excise Act 1944 of section 4A of th Numbers 1962 Auxiliary Notification Auxillary Notifin. tion Auxiliary **Auxiliary** Number etc. Exim Scheme Code, Where applicable Central Exists Act. Rs. No. & Year Rs. 1944 apply Rs. Vo. & Yea does not apply Rs. 1 5 10 9 11 12 12A 12R 13 13A 14 15 16 Order No & Javisco No 28 CTN 840096276 & 8040007385 14 84715000 84715C00 29959 0% 0 84715000 RSP Rs. (V+D) 10% 29959.7 30858 24 OPTILEX (TM)380 DT N-SERIES BASE 209397 CVD Edu Ces 599.19 CVD SHE Ces 1% 299.6 DESIKTOP Absterners 9 Caral Edu Cena Examp C.N. (940) 0.0054 0.00 CHASHE Class Bress C.N. 28AV 0.00% 0.00 AddLDaty Examp C.N. 45/03 0.009 Assessed Superintendent of Customs (Preventive) Authorised Officer SIPCOT HITECH SEZ. TOTAL THERWISCHMOLISAND EIGHT HUNDRED AND FIFTY BIGHT ONLY Gross Whighy KRSAL NUMBERVENTAGER FRORDS) 30858 1 Import Clerk (by pin-point typewriter) Invoice Value Freight Insurance Currency Fych Loading/Local Misc Total Value Landing Assessable Value (Foreign Currency) Code Rate Agency Charges (In Rupees) Charges (In Rupees) CTF INT 299597 Commission @ (Declaration to be signed by the Customer House Agent) (Rs.) 1. IWe declare that the content gold in the English of the content 299597 299597 IM against Bill of Lading No: 1 g No: **8040037389 DL17/08/2010** are in accordance with 29959 dated the Invoice No. dated and other documents presented herewith. W 2. I/We declare that I/We have not received any other documents of information showing a different price, value quantity or Rs 29959 description of the said goods and that if any time hereafter. I/We receive any documents from the importer showing a different ) I.T.C. Licence or C.C.P. No. & Date / Part & S. No. / O.G.L. No. / Exemption No. & value debited to state of facts. I/We will immediately make the same known to the Stamp for Collection / FREE No. & Date Licence / C.C.P. (In case of Letter of Authority, Name of Person to whom issued No. & Date) Commissioner of Customs. N.B.:- Where a declaration in this form is made by the Custom House Principal Agents a declaration in the prescribed form shall be furnished S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT ICIDIE, SIR CHANDRASEKAR PLOTA SARASWATHY STATEMENT AND MANY MUMBAY 400 706. \$97/Aug/2010 off: 18/09/2010 by the importers of the goods covered by this Bill of Entry. For PRADEEP CARGO SERVICES PVT ITD

1 Lob-05 (24 024y) -2 Sanver Room

## PURCHASE ORDER

Pur/CAP/G/117/14-15

8 July 2014

Radiant Tradevest Pvt Ltd.

Eucharistic Congress, Bldg no 2,2nd floor, . 5 Convent Street,

Colaba, Mumbai - 400 001 Tel: 2283 8351/2202 3820

Fax: 2283 8361 email: rtpl@pacific.net.in

Delivery & Installation at:

SIES Graduate School of technology (for CS Department)

Sri Chandrasekarendra Saraswathy Vidyapuram,

Plot No 1C/D/E, Sector 5, Nerul, Navi Mumbai 400706.

Contact: Mrs. Vijayalakshmi: tel: 27716969.

14-4/30 pm

Kindly s	suplly the materials during office hours from 9.30 an	Companie	Price	Total
S. No	Item Description	Qty in Unit	(Rs)/ Unit	Amt(Rs)
	OptiPlex (TM) 3020 MT- Intel Core 15-4570 Processor (Quad Core, 6MB Cache, 3.2GHz, w/HD Graphics 4600), 8GB (2x4GB) 1600MHz DDR3 Memory 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive, DVD Writer, Dell 18.5" Wide Screen Monitor with DED Back Light, Dell USB Optical Mouse, Dell USB keyboard, 3 Yr Next	6	42300	253800
1	Business Day Onsite Service.  OptiPlex (TM) 3020 MT- Intel Core 15-4570 Processor (Quad Core, 6MB Cache, 3.2GHz, w/HD Graphics 4600),  8GB (2x4GB) 1600MHz DDR3 Memory, 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive, No Optical drive, Dell18/5 Wide Screen Monitor with LED Back Light, Dell USB keyboard,	18	41300	743400
2	- D O	0	7	99720

Capital Requisition Reference nos: 15 & 24 for SIES GST Nerul

Terms & conditions:

1. The Supply & install at SIES GST Nerul,

2. Payment: 25% advance against Proforma & balance againt delivery & submission of invoice; certification from college authorities.

3. Delivery Period: Delivery to be done within 2 weeks from the date of purchase order.

4. Warranty: on site warrantyfor 3 years to be provided.

5. Billing: the bills to be made in the name of SIES GST Nerval.

6. Submission of Bills; to be sent after delivery to: Accounts Department/Purchase Department, SIES Nerul Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1C, Sector 5, Nerul, Navi Mumbai 400706.

Director (Purchase)

For South Indian Education Society

CC to: Purchase / FA / Head of the Institution or Registrar or HOD.

Authorised Signatory South Indian Education Society.

Cap Q.C No: 079;80/14-15

Prepared & Checked by

**Principal** 

S.I.E... GRADUATE SCHOOL OF TECHNOLOGY PLOT ICE. E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM SECTOR-Y, MERLU, NAVI MUMBAI - 400 706.

JOGY 901 000 IA8MUM IA8MUM MAN

RADIANT TRADEVEST PVT. LTD.

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredla Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022-27573175/27573168 E-mail: rtpl@pacific.net.in
CIN No :U65990MH1994PTC077431

To,	TAX INVOICE			
SIES Graduate School Of Technology Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1 C/D/E Sector 5,Nerul Navi Mumbai -400706 VAT TIN: NA CST TIN: NA		Inv No :- 108/14-15 Date :- 18/07/2014 PO No:- Pur/CAP/G/117/14-15 PO Date:- 08/07/2014 Payment Term:- 100 % against delivery		
SR NO	DESCRIPTION	OTV	LINITED DOOR OF	
		QTY.	UNIT PTICE	AMOUNT.
ь.	Dell OptiPlex 3020 Minitower Desktop Intel Core i5-4570 (Quad Core, 6MB Cache, 3.2 GHz, w/HD 4600 Graphics) 4GB DDR-3 1600MHz RAM, 500GB HDD (7200 RPM), No Optical Drive E1914H 18.5" Wide Screen Monitor with LED Back Light, Dell MS111 USB Optical Mouse, Dell USB Entry KB212B I Keyboard, Warranty 3 years onsite	18	39,333.33	708,000.00
Rs. Seven Lakh Forty Three Thousand Four Hundred Only .			Total	708,000.00
			VAT @5%	35,400.00
O.			Service Tax	
			@12.36%	
			Rounded Off	

Make all cheques payable to Radiant Tradevest Pvt. Ltd.

Interest @24% will be charged if the payment is not made within the due date

VAT TIN: 27950317343 V w.e.f. 01.04.06 CST TIN: 27950317343 C w.e.f. 01.04.06 Service Tax: AAACR2804EST001

I/we hereby certify that my/our registration certificate under the Maharashtra Value

Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in

this tax invoice is made by me/us and that the transaction of sale convered by this tax

invoice has been effected by me /us and it shall be accounted for in the turnover of sales

while filing of return and the due the tax, if any, payable on the sale sales has been paid or shall be paid"

For Radiant Tradevest Pvt.Ltd.

Total Amt

743,400.00

Drincinal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT IC/DVE, SER CHANDRASEKARENDRA SARASWATHY VIDYAPURAM SECTIONAL MEDIL, NAVI MUMBAI - 400 706.

Ruckus



DELL

Citrus

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NERUL

**D-Littk** lenovo

## RADIANT TRADEVEST PVT. LTD.

Redg. Office: 1st Flr. Dubash House,15,J.N.Heredia Marg,Ballard Estate,Mumbai -400001 Tel.: 022-27573168/27573175 E-mail rtpl@pacific.net.in CIN No: U65990MH1994PTC077431

#### DELIVERY CHALLAN

To,

SIES Graduate School Of Technology

Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1 C/D/E Sector 5,Nerul Navi Mumbai-400706

Kind Attn.: Mrs. Vijayalaksmi (27716969)

DC No: 108/14-15 Date: 18/07/2014

PO No: Pur/CAP/G/117/14-15

PO Date: 08/07/2014

Sr. No	HARDWARE	QTY.	S/N.
1	Dell OptiPlex 3020 Minitower Desktop Intel Core i5-4570 (Quad Core, 6MB Cache, 3.2 GHz, w/HD 4600 Graphics) 4GB DDR-3 1600MHz RAM, 500GB HDD (7200 RPM), No Optical Drive, E1914H 18.5" Wide Screen Monitor with LED Back Light, Dell MS111 USB Optical Mouse, Dell USB Entry KB212B I Keyboard,	18	

PS: Please open the cases in the presence of our Engineers Only.

Receiver's Signature with Rubber Stamp

For Radiant Tradevest Pvt. Ltd.

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY FLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAN CTORM, MEDIL, NAVI MUMBAI - 400 796.

# RADIANT TRADEVEST PVT. LTD.

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022-27573175/27573168 E-mail: rtpl@pacific.net.in CIN No : U65990MH1994PTC077431

#### TAX INVOICE

ES Graduate School Of Technology

i Chandrasekarendra Saraswathy Vidyapuram, Plot No 1 C/D/E

ector 5, Nerul Navi Mumbai -400706

AT TIN: NA ST TIN: NA Inv No :- 107/14-15

Date :- 18/07/2014

PO No:- Pur/CAP/G/117/14-15

PO Date: - 08/07/2014

Payment Term:- 100 % against delivery

OF ITHE	SNA			
SR. NO	DESCRIPTION	QTY.	UNIT PTICE	AMOUNT
1	Dell OptiPlex 3020 Minitower Desktop Intel Core i5-4570 (Quad Core, 6MB Cache, 3.2 GHz, w/HD 4600 Graphics) 4GB DDR-3 1600MHz RAM, 500GB HDD (7200 RPM),DVD Writer, E1914H 18.5" Wide Screen Monitor with LED Back Light,Dell MS111 USB Optical Mouse,Dell USB Entry KB212B I Keyboard, Warranty 3 years onsite	6	40,285.71	241,714.29
Rs. Two	Lakh Fifty Three Thousand Eight Hundred Only .		Total VAT @5% Service Tax @12.36% Rounded Off	241,714.29 12,085.71 253,800.00

Make all cheques payable to Radiant Tradevest Pvt. Ltd.

Interest @24% will be charged if the payment is not made within the due date

VAT TIN: 27950317343 V w.e.f. 01.04.06 TTIN: 27950317343 C w.e.f. 01.04.06 S. vice Tax: AAACR2804EST001

I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale convered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and the due the tax, if any, payable on the sale sales has been paid or shall be paid"

For Radiant Tradevest Pvt.Ltd.

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY LOT ICIL. E. SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAN

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lenovo

# DIANT TRADEVEST PVT. LTD.

Redg. Office: 1st Flr. Dubash House, 15, J.N. Heredia Marg, Ballard Estate, Mumbai -400001 Tel.: 022-27573168/27573175 E-mail rtpl@pacific.net.in CIN No :U65990MH1994PTC077431

#### DELIVERY CHALLAN

To.

SIES Graduate School Of Technology

Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1 C D E Sector 5, Nerul Navi Mumbai-400706

Kind Attn.: Mrs. Vijayalaksmi (27716969)

DC No: 107/14-15 Date: 18/07/2014

PO No: Pur/CAP/G/117/14-15

PO Date: 08/07/2014

Sr. No	HARDWARE	QTY.	S/N.
1	Dell OptiPlex 3020 Minitower Desktop Intel Core i5-4570 (Quad Core, 6MB Cache, 3.2 GHz, w/HD 4600 Graphics) 4GB DDR-3 1600MHz RAM, 500GB HDD (7200 RPM),DVD Writer, E1914H 18.5" Wide Screen Monitor with LED Back Light,Dell MS111 USB Optical Mouse,Dell USB Entry KB212B I Keyboard,	06	

PS: Please open the cases in the presence of our Engineers Only.

Receiver's Signature with Rubber Stamp

For Radiant Tradevest Pvt. Ltd.

TE SCHOOL OF TECHNOLOGY BUL, NEVI HUMBAI 400 706.

SEL ENDRA SARASWATHY VIDYAPURAM





### RADIANT TRADEVEST PVT. LTD.

Floor Dubash House, 15 J.N. Heredia Marg, Ballard Estate Mumbai -400001

Tel.: 022-27573175 /27573168 Email: <a href="mailto:rtpl@pacific.net.in">rtpl@pacific.net.in</a> CIN No: U65990MH1994PTC077431

#### **INSTALLATION REPORT**

Installation Date: 5/8/2014

Customer Name: SIES COLLEGE OF ENGINEERING

Address: NERUL

Department:

Lab No:

Contact Person (HOD):

**Contact No:** 

Lab Assistant:

**Contact No:** 

**Email ID:** 

#### PRODUCT CONFIGURATION

Make:

DELL

Model No:

**OPTIPLEX 3020** 

Qty.: 18 + (6 with Optical Drive)

#### **Configuration:**

Intel core i5 with 3.2 GHz, 8 GB DDR3 Memory, 500Gb SATA HDD, Dell USB Keyboard & Mouse, Optical Drive, 18.5" Dell TFT etc.

#### **INSTALLATION REMARK**

Machine Install & tested.

**Customer Feedback:** 

**Engineer Name:** 

Alpesh Mestri

**Customer Name:** 

**Engineer Sign:** 

1 mean

**Customer Sign:** 

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/DVB, SER CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR AL MERUL; NAVI MUMBAL - 400 706.



# 24-02ty CE Dept. Lab - 06.

#### PURCHASE ORDER

10 August 2015

#### PUR/SIES/CAP/G/067/15-16

Radiant TradevestPvt Ltd,

1st Flr. Dubash House 15 J N Heredia Marg

Ballard Estate,Mumbai-400001 Ph. 022-27573168/27573175

Contact Person: Ajay Mathkar Cell: 9820496969

Email: rtpl@pacific.net.in

Delivery & Installation to be done at: SIES Graduate School of Technology Nerul

(for Renovation of Art Gallery)

Sri Chandrasekarendra Sraswathy Vidyapuram, Plot No 1E, Sector 5, Nerul, Navi Mumbai 400706

Contact :Dr.Mrs.Alka Mahajan Principal /Mr.Saikrishna Network Admin.

Kindly S. No	et :Dr.Mrs.Alka Mahajan Principal / Mr.Salkitama 9.30 am to 4.3 y supply the materials during office hours from 9.30 am to 4.3 Item Description	Qty in Unit	Price (Rs)/ Unit	Total Amt(Rs)
1	Dell i5 Computer without DVD:- OptiPlex (TM) 3020 MT- Intel Core 15-4590 (Quad Core, 3.30GHz Turbo, 6MB, w/ HD Graphics 4600), 8GB DIMM NON-ECC 1600MHz,OptiPlex, 3.5 inch 500GB 7200rpm Hard Disk Drive, No Optical Drive, Dell E Series E1914H 18.5" Wide Screen Monitor with LED Back Light, Intel Integrated Graphics, Dell USB Optical Mouse, Dell US English (QWERTY) USB Keyboard Black, Windows(R) 8.1 Single Language (64Bit) English Preloaded, 3 Year next business days Onsite Service	55	47700	2623500
2	Dell is Computer with DVD:  OptiPlex (TM) 3020 MT- Intel Core 15-4590 (Quad Core, 3.30GHz Turbo, 6MB, w / HD Graphics 4600), 8GB DIMM NON-ECC 1600MHz, OptiPlex, 3.5 meh 500GB 7200rpm Hard Disk Drive, 16X DVD Writer, Dell E Series E1914H 18.5" Wide Screen Monitor with LED Back Light, Intel Integrated Graphics, Dell USB Optical Mouse, Dell US English (QWERTY) USB Keyboard Black, Windows(R) 8.1 Single Language (64Bit) English Preloaded, 3 Year next business	3	(8700	1,40,100
(	days Onsite Service		444	27,69,600
1	Note: Above both machines should be Dual port which sho	uld support	Jbuntu & Wi Verul.	ndowsR 8.1

Cupital Requisition Reference No : CAP 10304 dt :14.07,2015 for SIES GST Nerul.

Terms & conditions:

1. The Supply & install at SIES GST Nerul.

2. Payment: within a week from the date of delivery & submission of invoice.

3. Delivery Period: Delivery to be done within a week from the date of purchase order.

4. Warranty; for 3 year is to be provided.

5, Billing: the bills to be made in the name of SIES GST Nerul.

6. Submission of Bills:10 be sent after delivery along with arknowledged challan copy and PO copy to the respective college office as mentioned above

61 Cine

Director (Purchase)

South Indian Education Society For South Indian Education Society

CC to: Purchase / FA / Head of the Institution or Registrar or HOD

Cap Q.C No:063/15-16 Budget Ref: Pg: 51;52 S.No:I;II;III;IV;V Prepared& Checked by

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT IC/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM BCTOR - MESCH, NAVI MUMBAI - 400 796.

Authorised Signatory



# RADIANT TRADEVEST PVT. LTD.

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022-27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

To,	TAX INVOICE	3				
SIES Grand		Inv No :- 199/2015-16				
SR. NO	DESCRIPTION	QTY.	UNIT PTICE	AMOUNT		
	Dell OptiPlex 3020 MT Desktop Intel Core i5-4590 (Quad Core, 3.30GHz Turbo, 6MB,) w/ HD Graphics 4600) 8GB 1600MHz RAM,500GB 7200rpm HDD, DVD Wirter,Dell E Series E1914H 18.5" Wide Screen Monitor with LED Back Light Intel Integrated Graphics Dell MS111 USB Optical Mouse Dell KB212-B QuietKey USB Keyboard Windows 8.1 Single Language (64Bit),3 Yr Onsite Service	3	46,380.95	139,142.86		
Rs. One L	akh Forty Six Thousand One Hundred Only.		Total	139,142.86		
ALDS OTTO I			VAT @ 5%	6,957.14		
_			Service Tax @14%			
			Total Amt	146,100.00		

Make all cheques payable to Radiant Tradevest Pvt. Ltd.

erest @24% will be charged if the payment is not made within the due date

VAT TIN: 27950317343 V w.e.f. 01.04.06 CST TIN: 27950317343 C w.e.f. 01.04.06

pice Tax: AAACR2804EST001

Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale convered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due the tax, if any, payable on the sale sales has been paid or shall be paid"

For Radiant Tradevest Pvt.Ltd.









# ADIANT TRADEVEST PVT. LTD.

Office:1st Fir., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. 022-27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

#### TAX INVOICE

SIES Graduate School of Technology

Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1E, Sector 5

Nerul Navi Mumbai-400706

VAT TIN: NA CST TIN: NA

Inv No :- 198/2015-16

Date :- 26/08/2015

PO No:- PUR/SIES/CAP/G/067/15-16

PO Date: 10/08/2015

Payment Term:- 100% against delivery

	My A DOME			
CST TIN:	: NA		-mi OF	AMOUNT
		QTY.	UNIT PTICE	AMOUNT
SR. NO	DESCRIPTION		45,428.57	2,498,571.43
3	Dell OptiPlex 3020 MT Desktop Intel Core i5-4590 (Quad Core, 3.30GHz Turbo, 6MB,) w/ HD Graphics 4600) 8GB 1600MHz RAM,500GB 7200rpm HDD, No Optical Drive, Dell E Series E1914H 18.5" Wide Screen Monitor with LED Back Light Intel Integrated Graphics Dell MS111 USB Optical Mouse Dell KB212-B QuietKey USB Keyboard Windows 8.1 Single Language (64Bit),3 Yr Onsite Service	55	13,120	
	ty Six Lakh Twenty Three Thousand Five Hundred Only	у.	Total VAT @ 5% Service Tax @14%	2,498,571.4 124,928.5

Make all cheques payable to Radiant Tradevest Pvt. Ltd. iterest @24% will be charged if the payment is not made within the due date

VAT TIN: 27950317343 V w.e.f. 01.04.06 CST TIN: 27950317343 C w.e.f. 01.04.06

vice Tax: AAACR2804EST001

we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale convered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and the due the tax, if any, payable on the sale sales has been paid or shall be paid"

For Radiant Tradevest Pvt.Ltd.



PRADUATE SCHOOL OF TECHNOLOGY AN CHANDRASEKARENDRA SARASWATHY VIDYAPURAN WAYT MUMBAI .











RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Fh., Dubash House, 15, J. N. Heredia Marg. Ballard Estate, Mumbai 480 001 Tel. 022-27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MF[1994F]C077431

TAXINVOICE

To,

SIES Graduate School of Technology

Srl Chandrasekarendra Saraswathy Vidyapuram Plot No 1E, Sector 5

Nerul Navi Mumbai-400706

VATTIN: NA CSTTIN: NA Inv No :- 080/2015-16

Date :- 22/06/2015

PO Noi- PUR/SIES/CAP G 036/15-16

PO Date: 10/06/2015

Payment Term: 100% against Delivery

SR. NO	DESCRIPTION	QTY.	UNIT PTICE	AMOUNT
-	Dell OptiPiex 3020MT Desktop Intel Core i5-4590 (Quad Core, 3.30GHz Turbo, 6MB, w/HD Graphics 4600) 8GB DDR-3 RAM (1600MHz) 500GB 7200rpm Hard Disk Drive Dell E Sories E1914H 18.5' Wide Screen Monitor with LED Back Light, Intel Integrated Graphics Dell MS111 USB Optical Mouse, Dell KB212-B QuietKey USB Keyboard No Optical Drive Windows 8.1 Single Language (o4Bit) Warranty 3 years onsite	60	45,428.57	2,725,714.29
Da Twee	nty Eight Lakh Sixty Two Thousand Only.		Total	2,725,714.29
ics. I we	ny Ergin Danii Onty Control		VAT @ 5%	136,285.71
	ii e		Service Tax	
I			@14%	
1			Rounded Off	2 052 000 00
			Total Amt	2,862,000.00

Make all cheques payable to Radiant Tradevest Pvt. Ltd.

Interest @24% will be charged if the payment is not made within the due date

VAT TIN: 27950317343 V w.e.f. 01.04.06 CST TIN: 27950317343 C w.e.f. 01.04.06

vice Tax: AAACR2804EST001

I/we hereby certify that my/our registration certificate under the Maharashtra Value

Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in
this tax invoice is made by me/us and that the transaction of sale convered by this tax
invoice has been effected by me/us and it shall be accounted for in the turnover of sales
while filing of return and the due the tax, if any, payable on the sales has been paid or shall be paid.

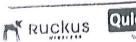
LYANTIN LYANTIN

In

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/DVE, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAN
SECTOBAL NEBUL, NAVI MUMBAI - 400 705.

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For Radiant Tradevest Pvt.Ltd.











# RADIANT TRADEVEST PYT. LTD.

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 601. Tel.: 022-27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431

	TAXINVOICE		F.7. (178x,3-99)	Company and address and approximately the
Sri Chanc	Carlo movimum)	InviNo:- 08 Date:- 22 // PO No:- Pt PO Date:- 16 Payment Te	i-16	
SR. NO	DESCRIPTION	QTY.	UNIT PTICE	AMOUNT
I	Dell OptiPlex 3020MT Desktop Intel Core i5-4590 (Quad Core, 3.30GHz Turbo, 6MB, w/HD Graphics 4600) 8GB DDR-3 RAM (1600MHz) 500GB 7200rpm Hard Disk Drive Dell E Series E1914H 18.5' Wide Screen Monitor with LED Back Light, Intel Integrated Graphics Dell MS111 USB Optical Mouse, Dell KB212-B QuietKey USB Keyboard DVD Writer Windows 8.1 Single Language (64Bit) Warranty 3 years onsite	6	46,380.95	278,285.7 1
Rs Two	Lakh Ninety Two Thousand Two Hundred Only.		Total	278,285.7
			VAT@ 5%	13,91429
	z		Service Tax @14%	
			Rounded Off	

Make all cheques payable to Radiant Tradevest Pvt. Ltd.

Interest @24% will be charged if the payment is not made within the due date

VAT TIN: 27950317343 V w.e.f. 01.04.06 CST TIN: 27950317343 C w.e.f. 01.04.06

rvice Tax: AAACR2804EST001

I/we hereby certify that my/our registration certificate under the Maharashtra Value. Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale convered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due the tax, if any, payable on the sale sales has been paid or shall be paid\*

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Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT ICPOVE, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTIONAL MESILL, NIAVI MUNBAL - 400,795.

Ruckus.







For Radiant Tradevest Pvt.Ltd.



D-Link lenova

ce lab 06,517



### **South Indian Education Society**

		PURCHA	SE REQI	UISITION			
NSTITUTE	SIES Gradua	te School of Technology	CAPIT	AL/REVENUE	Capital		
DEPARTMENT	Computer Er	glneering	BUDG	ET REFERENCE			
PR NO	GST/C/PR-6	4/2017-18	PR DA	NTE	07/09/2	017	
ACCOUNT CODE			ACCC	UNT HEAD	(4)	ì	E)
DESKTOP 15	om 7TH N /1TBHDD/8	Additional Description	Qty	Rate	UOM	Total Value	Delivery Date
1 GB RAM /GF 2GB/INBUIL	APHIC CARD		24		Nos	1	15/09/2017
BUDGETED AMOU	NT	1524000.00				1	
BALANCE AMOUN	T AS ON DATE	1524000.00					

	INITIATED BY	H.O.D	PRINCIPAL
hour	Mr. Bhagesh way hman	Dr. RiziDanas.	by Vitacian patil
SIGNATURE	0	six	
DATE	8/9/17	8/9/17	

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
COOPM, MEGUL, NAVI MUMBAL - 400 706.



# ADIANT TRADEVEST PVT. LTD.

ce:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(ORIGINAL FOR RECIPIENT) IT CE-

#### TAX INVOICE (Section 31 of GST Act.)

ant Tradevest Pvt. Ltd. Floor, Dubash House, 15, J. N. Heredia Marg, aallard Estate, Mumbai - 400001.

CIN: U65990MH1994PTC077431 GSTIN/UIN: : 27AAACR2804E1ZT

Buyer

South Indian Education Society Division -SIES Graduate School Of Technology Sri Chandrasekharendra Saraswati Vidyapuram, Plot 1-C,Sector 5 Nerul ( E ), Navi Mumbai – 400706

GSTIN/UIN: 27AAAAS6062R1ZV of Supply: Navi Mumbai , Maharashtra

Invoice No.	Dated 13, October -2017
206 Delivery Note	Model/Term of Payment 100% 30 days against deliver
Nil Supplier Ref. Nil	Other Reference(s) Nil
Buyer's Order No. University/C/PO- 137/2017-18	Dated 08,September -2017
Despatch Document No.	Delivery Note Date
206	13, October -2017
Despatch through	Destination Nerul ( E )

		3 ×					0	ount
,⟨.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Am.	June
1 .	Dell OptiPlex 3050MT Desktop Intel Core i5-7500 (QC/8MB/8T/3.6GHz/65W); No DVD+/-RW,8GB(1x8GB) 2400MHz DDR4	8471	18%	45	36750.00		.0	1,653,750.00
	No DVD+7-RW, GBB12AGB) RAM, 1TB 2.2k RPM SATA HDD 6Gbps Entry ,AMD Radeon RS 430, 29B, (DP/SL-DVI-1)Intel Dual Band Wireless AC 3165 (802.11ac)1x1 + Bluetooth Dell Optical Mouse MS116 Black,Dell Multimedia Keyboard KB216 Black,Ubuntu Linux 16.04 Single.Dell 21.5" Monitor - E2216H 3 year onsite by Dell & 4th year							
	Warranty to be provide by Radiant Tradevest.  S G S T C G S T				9	%		1,653,750.0 148,837.5 148,837.5
	Rounding off			100		+		1,951,425.
	Total			45				8.3

mount chargeble ( in words) - Rs. Nineteen Lakh Fifty One Thousand Four Hundred Twenty Five Only.

ral Tax	1
Amount	J
148,837.50	

() )		Stat	te Tax	Central Tax		
HSN / SAC	Taxable Value		Amount	Rate	Amount	
7. 11.777 23.2		Rate		9%	143,837.50	
0.1714	1,653,750.00	9%	148,837.50	970	148,837.50	
8471	1,653,750.00		148,837.50		140,037.50	

Tax Amount ( in words ): Rs. Two Lakh Ninety Seven Thousand SIx Hundred Seventy Five Only.

Account No.: '03830200000716

IFSC Code

: BARBOBALBOM (Fifth character is 'zero')

A/c Type

: Current A/c

Declaration

I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us.

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

**Authorised Signatory** 

for Radiant Tradevest Pvt. Ltd.







INAM





S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT ICIDIE, SIR CHAHDRASEK: LENDRA SARASWATHY VIDYAPURAM SECTOR-4, NERUL, NAVI MUMBAI - 400 706.

### RADIANT TRADEVEST PVT. LTD.

1<sup>st</sup> Floor Dubash House,15 J.N. Heredia Marg, Ballard Estate Mumbai -400001 Tel.: 022-27573175 /27573168 Email: <a href="mailto:rtpl@pacific.net.ln">rtpl@pacific.net.ln</a>CIN No:U65990MH1994PTC077431

S.NO.	DESKTOP SERVICE TAG:	TFT S/NO:	TFT S/TAG:
1	3K4GZL2	CN-0VH0W8-FCC00-77T-FH5I-A00	CY1N6D2
2	3K5FZL2	CN-0VH0W8-FCC00-77T-FHCI-A00	1Z1N6D2
3	3KOLZL2	CN-0VH0W8-FCC00-77T-FGJI-A00	BX1N6D2
4	3K4FZL2	CN-0VH0W8-FCC00-77T-FF9I-A00	5V1N6D2
5	3K6GZL2	CN-0VH0W8-FCC00-77T-F1HI-A00	331N6D2
6	3K5QZL2	CN-0VH0W8-FCC00-77T-FALI-A00	CM1N6D2
7	3K1HZL2	CN-0VH0W8-FCC00-77T-FJ0I-A00	302N6D2
8	3K7FZL2	CN-0VH0W8-FCC00-77T-FGVI-A00	3Y1N6D2
9	3K7HZL2	CN-0VH0W8-FCC00-77T-FGTI-A00	1Y1N6D2
10	3K5KZL2	CN-0VH0W8-FCC00-77T-FFCI-A00	7V1N6D2
11	3K3LZL2	CN-0VH0W8-FCC00-77T-FJ6I-A00	902N6D2
12	3K7JZL2 .	CN-0VH0W8-FCC00-77T-FGWI-A00	4Y1N6D2
13	3K7JZL2	.CN-0VH0W8-FCC00-77T-FH1I-A00	7Y1N6D2
14	3K6CZL2	CN-0VH0W8-FCC00-77T-FH2I-A00	8Y1N6D2
15 .	3K7GZL2	CN-0VHQW8-FCCQ0-77T-FGYI-A00	5Y1N6D2
16	3K4MZL2	CN-OVHOW8-FCCOO-77T-FF7I-A00	3V1N6D2
17	3K6KZLZ	CN-0VH0W8-FCC00-77T-FHDII-A00	2Z1N6D2
18	3K5CZL2	CN-0VH0W8-FCC00-77T-FHGI-A00	5Z1N6D2
19	3K5DZL2	CN-0VH0W8-FCC00-77T-FFDI-A00	8V1N6D2
20 .	3K6FZL2 •	CN-0VH0W8-FCC00-77T-EHCI-A00	880N6D2
21	3K6JZL2	CN-0VH0W8-FCC00-77T-FH7I-A00	FY1N6D2
22	3K6HZL2	CN-0VH0W8-FCC00-77T-FH8I-A00	GY1N6D2
23	3K3FZL2	CN-0VH0W8-FCC00-77T-FGRI-A00	JX1N6D2
24	3K4LZL2	CN-0VH0W8-FCC00-77T-F9CI-A00	6K1N6D2

Engineer Name: MANOJ /KAILAS / ALPESH Customer Name: Sai Krishna J.

Engineer Sign:

Anos.

**Customer Sign:** 

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT ICIDIE, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM SECTION, MALT MUMBAI - 400 706.



### A RADIANT TRADEVEST PVT. LTD.

floor Dubash House,15 J.N. Heredia Marg, Ballard Estate Mumbai -400001 rel.: 022-27573175 /27573168 Email: <a href="mailto:rtpl@pacific.net.ln">rtpl@pacific.net.ln</a>CIN No:U65990MH1994PTC077431

#### **INSTALLATION REPORT**

Installation Date: 27/10/2017

**Customer Name: SIES Graduate School Of Technology** 

Address: Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-E, Sector V, Nerul,

Maharashtra 400706

LAB NO: 007

Contact Person : Sai Krishna J.

Contact No: 9920303651

**Email ID:** 

#### PRODUCT CONFIGURATION

Make : Dell Desktop

Model No: OPTIPLEX 3050

Qty.: 24

#### Configuration:

Intel Core i5-7500 (QC/8MB/8T/3.6GHz/65W);,NoDVD+/-RW,8GB (1x8GB) 2400MHz DDR4 RAM,1TB 7.2k RPM SATA6Gbps Entry 3.5Inc, AMD Radeon R5 430, 2GB, (DP/SL-DVI-I)Intel Dual Band Wireless AC 3165 (802.11ac)1x1 + Bluetooth,Dell Optical Mouse MS116 Black,Dell MultimediaKeyboard KB216 Black, Ubuntu Linux 16.04,Dell 21.5" Monitor - E2216H

#### **INSTALLATION REMARK:**

All Desktop open & installed place, Ubuntu 16.04 preloaded installed,& check all hardware is proper.

**Customer Feedback: DONE** 

Engineer Name:

ALPESH/ MANOJ /KAILAS

Customer Name: Sai Krishna J

**Engineer Sign:** 

**Customer Sign:** 

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT IC/L. 8, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
PROPERTY, NAVI MUMBAI - 400 706.





### TAX INVOICE CUM CHALLAN

SM Networks & Solutions Pvt. Ltd. SW Networks & Solutions Pvt. L Unit No 118. Shantal Industrial Estate. I.B. Patel Road. Goregaon East. Mumbal 400063 Tel/Fax: 022-4275 2222 GSTIN/UIN: 27AALCS3959G1ZV State Name: Maharashtra. Code E-Mail: sales@smnetworks co.in

Division-SIES Graduate School of Technology 2(South Indian Education Society) Sri Chandrasekendra Saraswathy Vidyapuram. Plot No.1 C, 1D, 1 E, Sector-5, Nerul, Navi Mumbal-400 706

GSTIN/UIN

: 27AAAAS6062R1ZV State Name : Maharashtra, Code: 27

Buyer (if other than consignee)

(South Indian Education Society) Śri Chandrasekendra Saraswathy Vidyapuram, Plot No.1 C, 1D, 1 E, Sector-5, Nerul, Navi Mumbai-400 706

GSTIN/UIN

: 27AAAAS6062R1ZV

Invoice No.

e-Way Bill No Dated

SMNSPL/18-19/348 **Delivery Note** 

2810 3037 8617 4-Aug-2018

Mode/Terms of Payment **Immediate** 

Other Reference(s)

Miss.Poornakala

Supplier's Ref. SMNSPL/18-19/348

Buyer's Order No.

Dated

University/C/PO-56/2018-19 Despatch Document No.

31-Jul-2018 Delivery Note Date

Despatched through

Destination

Terms of Delivery **Immediate** 

State Name	: Maharashtra, Co	ode : 27		(4)			
SI .	Description of G	oods	· HSN/SAC	Quantity	Rate	per	Amount
	otop Yoga 710		8471	1 Nos	. 54,600.00	Nos	54,600.00
i5-7200U  14.0	- 80V40095IH DFHD IPS MULTI-TOUCH				R		29
Win10, OF	SD / INTEGRATED GFX FFICE H&S 2016   1 r   Silver   1.6Kgs	- Table 1	y = 5				
1 Year Wa	rranty As Per OEM		8				•
S/n: SMP18 2 Back Pack	89830		4202	1 Nos		3	
Lenovo							54,600.00

SGST Output @ 9% CGST Output @ 9%

9 % 9 %

4,914.00 4,914.00

2 Nos

64,428.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Four Thousand Four Hundred Twenty Eight Only Central Tax State Tax Tax Amount Amount HSN/SAC Amount Rate Value Rate 4.914.00 9,828.00 54,600.00 9% 4,914.00 9% 8471 9.828.00 4,914,00 4,914.00 54,600.00 Total 4202

Tax A mount (in words): Indian Rupees Nine Thousand Eight Hundred Twenty Eight Only

Company's PAN

: AALCS3959G

We hereby certify that our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and that the transactio of sale covered by this Tax Invoice has been effected by us and it shall be accounted for while filing of ret urn the due tax if any, payable on the sale has been paid or shall be paid

This is a Computer Generated Invoice

for SM Networks & Solutions Pyt. Litt.

Authorised Signatory

SUBER GRAPILITY OF HOOL OF TECHNOLOGY.

# **Information Technology**



Importer Exporter Code: 703017781 TIN: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd. Registered Office: Divyasree Greens, Ground Floor, 12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli, Bangalore South, Karnataka. www.dell.co.in

#### Tax Invoice



Billing Address:

The South Indian Education Society MANGALA 02224010051 SIES(GRADUATE SCHOOL OF TECHNO LOGY)(IT DEPT)SRI CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE CTOR5 NEURAL NAVI MUMBAI **NAVI MUMBAI** 400706 MRT

The South Indian Education Society MANGALA 02224010051 SIES(GRADUATE SCHOOL OF TECHNO LOGY)(IT DEPT)SRI CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE CTOR5 NEURAL NAVI MUMBAI

Shipping Address:

NAVI MUMBAI 400706 MRT India

Invoice No: 8040121063

Customer No: 781726883

Dell Order No: 840196251

Page 1 of 3

Ne

556,400.0

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. **Payment Terms** Due Date

India

unregistered unregistered PURIG/1241/221 24447664 30 Days Inv. 01/01/2011

Invoice Date Delivery Type Order Type Salesperson Shipping Method 02/12/2010 INTERNATIONAL CARRIER 12 System order Ipsita Tripathi BY ROAD

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**Unit Price** 

21,400.00

Quantity

Description OptiPlex(TM) 380DT - N-Series Base OptPlex(TM) 380D1 - N-Series Base
Intel(R) Core(TM)2 Duo Label
Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)
No Riser Option For Half Height/Low Profile
Integrated Intel(R) G41 Express Chipset w/ICH7
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000
Integrated Intel(R) Graphics Media Accelerator X4500
Integrated Realtek ALC269Q High Definition Audio Codec
Participant Hazardous Substances Reduction of Hazardous Substances DT Packaging End User License Agreement (English)
Label - Countries Shipping with 220-240V
Resource DVD for OptiPlex (N-Series)
Quick Referece Guide for OptiPlex 380(English) OptiPlex(TM) 380DT Chassis 2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory 160GB 7.2k RPM SATA Hard Drive OptiPlex(TM) DT Chassis Heatsink (65watts) Filler for No Optical Device for Desktop Power Cord (EURO-INDIA) Monitor Power Cord (EURO-INDIA)
No Chassis Intrusion Switch
Dell 17" E1709W Wide Screen Flat Panel LCD Monitor Dell 17" E1709W Wide Screen Flat Panel LCD Mon No PCI Card For Low Height Internal Speaker Dell(TM) MS111 USB Optical Mouse Dell(TM) USB Entry Keyboard (US version) - Black DOS Factory Installed (English) N-Series/Flex Computing Info Info Opti, 380 DT Regulatory Label For Info Only: DOS Factory Installed (English) N-Series Label RAID Autodetect/ATA RAID Autodetect/ATA
Client Installation of a Desktop or Laptop Computer with Data Migration - Premium
Technical Support
Integration Information
Order Ready eSupport Tag
SI,EMEA,MOD,DELL READY
SI,MOD,INFO,CSR,ELIGIBLE
Dell Support Website Label
# Limited Warranty: Extended Year 2 - 3 (NBD)
# Limited Warranty: Extended Year 2 - 3 (POW)
# Limited Warranty: Initial Year (NBD)
# Limited Warranty: Initial Year (POW)
3 Yr Next Business Day Onsite Service 3 Yr Next Business Day Onsite Service Visit http://support.dell.com for technical support. NBD Onsite Labor Service only support limited OCSR parts replacement For more detail, refer to Customer Self Repair webpage in Dell support website Mod Specs Info (India) Optiplex Desktop-DT Handling & Insurance Charges Principal

SCHOOL OF NERUL NAVI MUMBAL 400 706 \* SIES

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY YIDYAPURAM SECTOR-V, NERUL, NAVI MUMBAI-400 706.





[mporter Exporter Code: 703017781 Dell India Pvi Lid. TIN: 33480904304 Dt 01/01/2007 Registered Office: CST REG NO: 800351 dated 25/11/04 Service Tox No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Registered Office: Divyasree Greens, Ground Floor, 12/1, 12/2A, 13/1A, Challaghatta Village,

Varthur Hobli, Bangalore South, Karnataka. www.dell.co.in

#### Tax Invoice

Billing Address:

The South Indian Education Society MANGALA 02224010051 SIES(GRADUATE SCHOOL OF TECHNO LOGY)(IT DEPT)SRI CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE CTOR5 NEURAL NAVI MUMBAI **NAVI MUMBAI** 400706 MRT India

Shipping Address:

The South Indian Education Society MANGALA 02224010051 SIES(GRADUATE SCHOOL OF TECHNO LOGY)(IT DEPT)SRI CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE CTOR5 NEURAL NAVI MUMBAI **NAVI MUMBAI** 400706 MRT India

Invoice No: 8040121063

Customer No: 781726883

Dell Order No: 840196251

Page 2 of 3

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Net

SCHOOL O

NERUL NAVI MUMBAI

Cust CST Reg. No. Cust PO Quotation No. Payment Terms **Due Date** 

Description

Cust VAT Reg. No.

unregistered unregistered PUR/G/1241/221 24447664 30 Days Inv. 01/01/2011

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method

02/12/2010 INTERNATIONAL CARRIER 12 System order Ipsita Tripathi BY ROAD

OptiPlex(TM) Delivery Charges(India) Monitor Handling & Insurance Charges 15"/17" Flat Pane I by with steeling

26

Quantity

BIM No: 8060/2/063

Challan No:....

SIGNAIURE

Subtotal 556,400.00 Basic Customs Duty 0.00 Counter Vailing Duty 55,640.00 CVD Education Cess 1,112.79 CVD SHE Cess 556.40

**Unit Price** 

Customs Education Cess 0.00 Customs SHE Cess 0.00 Special Additional Duty 0.00 Rebate / Discount -23,604.19 - -3.845%

CST 23,604.20 - 4% Total value: 613,709.20

Rupees Six Hundred Thirteen Thousand Seven Hundred Nine and Twenty Paise Only

Tag Nos.

J7YL7BS 18YL7BS 28YL7BS 48YL7BS 78YL7BS C8YL7BS F8YL7BS H8YL7BS 19YL7BS 19YL7BS 99YL7BS 89YL7BS 79YL7BS 6 9YL7BS 59YL7BS 49YL7BS 39YL7BS 29YL7BS D9YL7BS C9YL7BS J8YL7BS G8YL7BS D8YL7BS 98YL7BS 68YL7BS 38YL7BS

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

Authorised Signatory:\_

PO Number:

400 706 \* SIES

(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 Services are provided by Deli as described in the relevant service agreement, (which may complied order to this of Service Descriptions available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Deli 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.

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SRI CHAINMASEIVARENDRA SARASWATHY VIDYAPURAM SECTOR-V, NERUL, NAVI MUMBAI-400 706.



Billing Address:

Society

MANGALA

02224010051

The South Indian Education

SIES(GRADUATE SCHOOL OF TECHNO

ENDRA SARSWATHY VIDYAPURAM SE

LOGY)(IT DEPT)SRI CHANDRASEKAR

CTOR5 NEURAL NAVI MUMBAI

Importer Exporter Code: 703017781 Dell India Pvt Ltd.
TIN: 33480904304 Dt 01/01/2007 Registered Office:
CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor, Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobll, Bangalore South, Karnataka. www.dell.co.in

Tax Invoice

Shipping Address:

NAVI MUMBAI

400706

MRT

India

The South Indian Education Society MANGALA 02224010051 SIES(GRADUATE SCHOOL OF TECHNO LOGY)(IT DEPT)SRI CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE CTOR5 NEURAL NAVI MUMBAI

Invoice No: 8040121064

**NAVI MUMBAI** 

400706

MRT

India

Customer No: 781726883

Dell Order No: 840196253

Page 1 of 3

Cust VAT Reg. No. CST Reg. No. Cust PO Quotation No. **Payment Terms** 

**Due Date** 

unregistered unregistered PUR/G/1241/221 24447699 30 Days Inv. 01/01/2011

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method 02/12/2010 INTERNATIONAL CARRIER 12 System order Ipsita Tripathi BY ROAD

Quantity **Unit Price** Net Description 22,282.50 89,130.00 OptiPlex(TM) 380DT - N-Series Base

Intel(R) Core(TM)2 Duo Label
Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache) No Riser Option For Half Height/Low Profile Integrated Intel(R) G41 Express Chipset w/ICH7 Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000 Integrated Intel(R) Graphics Media Accelerator X4500 Integrated Realtek ALC269Q High Definition Audio Codec Reduction of Hazardous Substances DT Packaging

DT Packaging
End User License Agreement (English)
Label - Countries Shipping with 220-240V
Resource DVD for OptiPlex (N-Series)
Quick Referece Guide for OptiPlex 380(English)
OptiPlex(TM) 380DT Chassis
2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory
160GB 7.2k RPM SATA Hard Drive
OptiPlex(TM) DT Chassis HeatsInk (65watts)
16X Max DVD + J- RW with Dual Layer Write Capabilities for MT & DT
Por Cord (EURO-INDIA)
Mori... Power Cord (EURO-INDIA)
No Chassis Intrusion Switch
Dell 17" E1709W Wide Screen Flat Panel LCD Monitor

No Chassis Intrusion Switch
Dell 17" E1709W Wide Screen Flat Panel LCD Monitor
No PCI Card For Low Height
Internal Speaker
Dell(TM) MS111 USB Optical Mouse
Dell(TM) USB Entry Keyboard (US version) - Black
DOS Factory Installed (English)
N-Series/Flex Computing Info Info
Opti. 380 DT Regulatory Label
For Info Only: DOS Factory Installed (English)
N-Series Label

N-Series Label

RAID Autodetect/ATA Client Installation of a Desktop or Laptop Computer with Data Migration - Premium

**Technical Support** Integration Information Order Ready eSupport Tag SI,EMEA,MOD,DELL READY SI,MOD,INFO,CSR,ELIGIBLE Dell Support Website Label

Dell Support Website Label
# Limited Warranty: Extended Year 2 - 3 (NBD)
# Limited Warranty: Extended Year 2 - 3 (POW)
# Limited Warranty: Initial Year (NBD)
# Limited Warranty: Initial Year (POW)
3 Yr Next Business Day Onsite Service
Visit http://support.dell.com for technical support.
NBD Onsite Labor Service only support limited OCSR parts replacement
For more detail, refer to Customer Self Repair webpage in Dell support website
Mod Specs Info (India)

Mod Specs Info (India) Optiplex Desktop-DT Handling & Insurance Charges Principal

5.1.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SRI CHANANCE EXARENDRA SARASWATHY VIDYAPURAM SECTOR-V, NERUL, NAVI MUMBAY-400 706.





Importer Exporter Code : 703017781 Dell India Pvt Ltd. TIN: 33480904304 Dt 01/01/2007 14N: 33480904304 Dt 01/01/2007 Registered Office: CST REG NO: 800351 dated 23/11/04 Divyasree Greens, Ground Floor, Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

12/1, 12/2A, 13/1A, Challaghatta Village,

Varthur Hobli, Bangalore South, Karnataka. www.dell.co.in

Tax Invoice

Billing Address:

The South Indian Education Society MANGALA 02224010051 SIES(GRADUATE SCHOOL OF TECHNO LOGY)(IT DEPT)SRI CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE CTOR5 NEURAL NAVI MUMBAI **NAVI MUMBAI** 400706 MRT

Shipping Address:

The South Indian Education Society MANGALA 02224010051 SIES(GRADUATE SCHOOL OF TECHNO LOGÝ)(IT DEPT)SRI CHANDRASEKAR ENDRÁ SARSWATHY VIDYAPURAM SE CTORS NEURAL NAVI MUMBAI **NAVI MUMBAI** 400706

invoice No: 8040121064

**Customer No: 781726883** 

Dell Order No: 840196253

Page 2 of 3

Net

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. **Payment Terms Due Date** 

Description

India

unregistered unregistered PUR/G/1241/221 24447699 30 Days Inv. 01/01/2011

Invoice Date Delivery Type Order Type Salesperson Shipping Method

MRT

India

02/12/2010 INTERNATIONAL CARRIER 12 System order Ipsita Tripathi BY ROAD

Quantity

OptiPlex(TM) Delivery Charges(India)
Monitor Handling & Insurance Charges 15"/17" Flat Panel

INR 89,130.00

**Unit Price** 

SIES CENTRAL PURCHA

10:8040121.06.3

Basic Customs Duty 0.00 Counter Vailing Duty 8,913.00 CVD Education Cess 178.26 **CVD SHE Cess** 89.15

Circlian No. SIGNAI UNE: .... **Customs Education Cess** 0.00 Customs SHE Cess 0.00 Special Additional Duty 0.00 Rebate / Discount -3,781.18 -3.845% 3,781.18 CST - 4%

Total value:

Rupees Ninety Eight Thousand Three Hundred Ten and Forty One Paise Only

B7YL7BS C7YL7BS D7YL7BS F7YL7BS





98,310.41

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

Authorised Signatory:\_

PO Number:

(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.

Principal S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SRI CHAUSHASEKARENDRA SARASWATHY VIDYAPURAM SECTOR-V, NERUL, NAVI MUMBAI-400 706. 11, Om Shanti Comm. Complex

Plot no.1, Sector No.1

Alroli, Navi Mumbal Pln-400708

Phone : +91 (22) 6517 4200 Emall

; Info@pbsworld.com

PAN No.: AAECP7287K

III To:

2836

SIES GRADUATE SCHOOL OF TECHNOLOGY(IT Dept

OT NO 1C, SECTOR-5, ERUL, NAVI MUMBAL

0706

Customer Order No. : Pur/CAP/G/033/

Customer Order Date : 30/08/2012

Contact Person

VAT@	Produies Description	Oly, Uom	Rate	Amount	Texami N	et/Amount
P6953	ACER DESKTOP VT SFF 200-C3- 2120/4GB/500GB/18.5"TFT/WIFVINTRNIL SPEAKR/333	17	26600.00	452200.00	22610.00	474810.00
P6954	ACER DESKTOP VT SFF 200-C3- 2120/4GB/500GB/18.5"TFT/WIFIDVD RW/INTRNL SPEAKR/333	3,	27600.00	82800.00	4140.00	86940.0
-	SPEARW333		Total	535000.00	26750.00	561750.0
- 1	b			In	voice Total (Rs)	561750.0

Accounts Dept Pls check for advance and release the balance payment

204

SIES CENTRAL PURCHASE PO NO PUR CAP (4) 033 12-13

BILL NO. 606

CHALLAN NO.....

SIGNATURE.....

Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Regista 1 No. 118 ap No. 7. and in myra . I Be sea out scola yem lid en

Eentry made by Yr. / vis, ...

Rupees: Five Lakh Sixty OneThousand Seven Hundred Fifty and zero palse on Terms

Due Date 06/41/2012

Tax ID VAT TIN No.27590673531V w.e.f.26-08-2008

CST TIN No.27590673531C w .e.f.26-08-2008

Service Tax

AAECP7287KST001

CHOOL

NAVI MUMBAI

CESS

NMMC/CEG/07/1421 Dt. 16-10-2008

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOG

PLOT 1C/D/E, SBI CHAUGHALE GARENDRA SARASWATHY VIDYAPURAM SECTOR-V, NERUL, UAVI MUMBAI-400 706.

"I/ We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act. 2003 is in force on the date of which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by the tax invoice has been rected by me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale. Pas been read or shall be paid.



# RADIANT TRADEVEST PVT. LTD.



Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: (91-22) 2269 3649/3794 Fax: (91-22) 2267 1285

To,	TAX INVOI	CE		
SIES Gradu Sri chandras Sector 5 Ner	ate School of Technology ekarendra Saraswathy Vidyapuram,Plot No 1C/D/E, ul Navi Mumbai-400706 fr.Saikrishna/Mrs.Vijayalakshmi IA	Inv No :- 266 Date :- 07/12/2 PO No:- Pur/C PO Date:- 25/	AP/G/145/13-14	Onte:
SR. NO	DESCRIPTION	QTY.	UNIT PTICE	AMOUNT
-C	Dell OptiPlex 3010 Desktop Intel Core i3 3220 3rd Generation 3.30GHz,3MB Cache Intel H61 Express chipset,4GB DDR 3 RAM,500GB HDD, Dell USB Keyboard, USB Optical Mouse, 10/100/1000 mbps NIC integrated,Intel HD Graphic DVD Writer Dell 18.5" LCD with LED backlight 3 years onsite warranty.	30	29047.62	871428.57
Rs. Nine Lakl	Fifteen Thousand Only William that the materials me	H- O mad V	Total	871,428.57
	In the bill have been actually in the capital goods register/co goods Register (N)ang the bill may pleas to bus ed f	e selved ns: mable	VAT @ 5% Service Tax @12.36% Rounded Off	43,571.43

Centry made by 1/1,/ vis ..... Make all cheques payable to Radiant Tradevest Pvt. Ltd.

Interest @24% will be charged if the payment is not made within the due date

27950317343 V w.e.f. 01.04.06 VAT TIN: CST TIN: 27950317343 C w.e.f. 01.04.06

Service Tax: AAACR2804EST001

I/we hereby certify that my/our registration certificate under the Maharashtra Value ided Tax Act, 2002 is in force on the date on which the sale of the goods specified in ais tax invoice is made by me/us and that the transaction of sale convered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and the due the tax, if any, payable on the sale sales has been paid or shall be paid"

SIES CENTRAL PU BILL NO....26

For Radiant Tradevest Pvt.Ltd.

CHALLAN NO

**NAVI MUMBA** 400 706

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY

Branch Office: Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No. 42, Sect-11, CBD Belapur, 

CHOOL



# L RADIANT TRADEVEST PVT. LTD.

Regd. Office:1st Fir., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022-27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

Γο,	TAX INVOICE			
Nerul Nav VAT TIN CST TIN	duate School of Technology rasekarendra Saraswathy Vidyapuram,Plot No 1E, Sector 5 ri Mumbai-400706 : NA : NA	FO Date:- 1	8/2015 /R/SIES/CAP/G/067/	
SR. NO	DESCRIPTION	QTY.	UNIT PTICE	AMOUNT
726	Dell OptiPlex 3020 MT Desktop Intel Core i5-4590 (Quad Core, 3.30GHz Turbo, 6MB,) w/ HD Graphics 4600) 8GB 1600MHz RAM,500GB 7200rpm HDD, No Optical Drive, Dell E Series E1914H 13.5" Wide Screen Monitor with LED Back Light Intel Integrated Graphics Dell MS111 USB Optical Mouse Dell KB212-B QuietKey USB Keyboard Windows 8.1 Singie Language (64Bit),3 Yr Onsite Service	. (a)	45,428.57	2,498,571.43
Rs. Twe	nty Six Lakh Twenty Three Thousand Five Hundred On	ly.	Total .	2,498,571.43
3			VAT @ 5% Service Tax @14%	124,928.57
Land to	Be of Control	er Wax .	Total Amt	2,623,500.00

Make all cheques payable to Radiant Tradevest Pvt. Ltd.

interest @24% will be charged if the payment is not made within the due date

TIN: 27950317343 V w.e.f. 01.04.06 f TIN: 27950317343 C w.e.f. 01.04.06 vice Tax: AAACR2804EST001

Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale convered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and the due the tax, if any, payable on the sale sales has been paid or shall be paid.

For Radiant Tradevest Pvt.Ltd.

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY

PLOT 1C/D/E, SR) Province And CHDRA'S SECTOR-V, NERUL, NAVI MUMBAY-400 706.

Quick Heal

13 B EX

A RADIANT TRADEVEST PVT. LTD.

egd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. el.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(ORIGINAL FOR RECIPIENT)

#### TAX INVOICE (Section 31 of GST Act.)

Radiant Tradevest Pvt. Ltd.

1st Floor, Dubash House, 15, J. N. Heredia Marg,

Ballard Estate, Mumbai - 400001. CIN: U65990MH1994PTC077431

GSTIN/UIN: : 27AAACR2804E1ZT

Buyer

South Indian Education Society

Division -SIES Graduate School Of Technology

Sri Chandrasekharendra Saraswati Vidyapuram, Plot 1-C,Sector 5

Nerul ( E ), Navi Mumbai – 400706

IN: 27AAAAS6062R1ZV

upply: Navi Mumbai ,Maharashtra

Invoice No. 206	Dated 13, October -2017
Delivery Note Nil	Model/Term of Payment 100% 30 days against delivery
Supplier Ref.	Other Reference(s) Nil
Buyer's Order No. University/C/PO- 137/2017-18	Dated 08,September -2017
Despatch Document No.	Delivery Note Date
206	13, October -2017
Despatch through Nil	Destination Nerul ( E )

Terms of Delivery

Intel Core i5-7500 (QC/8MB/8T/3.6GHz/65W); No DVD+/-RW,8GB(1x8GB) 2400MHz DDR4 RAM,1TB 7.2k RPM SATA HDD 6Gbps Entry ,AMD Radeon RS 430, 2GB, (DP/SL-DVI-I)Intel Dual Band Wireless AC 3165 (802.11ac)1x1 + Bluetooth Dell Optical Mouse MS116 Black,Dell Multimedia Keyboard KB216 Black,Ubuntu Linux 16.04 Single.Dell 21.5" Monitor - E2216H 3 year onsite by Dell & 4th year Warranty to be provide by Radiant Tradevest.  SGST CGST  9 % 148,83	SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount		
Warranty to be provide by Radiant Tradevest.   1,653,75   9 %   148,83	1	Intel Core i5-7500 (QC/8MB/8T/3.6GHz/65W); No DVD+/-RW,8GB(1x8GB) 2400MHz DDR4 RÅM,1TB 7.2k RPM SATA HDD 6Gbps Entry ,AMD Radeon R5 430, 2GB, (DP/SL-DVI-I)Intel Dual Band Wireless AC 3165 (802.11ac)1x1 + Bluetooth Dell Optical Mouse MS116 Black,Dell Multimedia Keyboard KB216 Black,Ubuntu Linux 16.04 Single Dell 21.5" Monitor - E2216H	8471	18%	45	36750.00			1,653,750.00	
Rounding off 1 0514		Warranty to be provide by Radiant Tradevest.  S G S T			12/-7	9	P133		1,653,750.0 148,837.5 148,837.5	

Chargeble (in words) - Rs. Nineteen Lakh Fifty One Thousand Four Hundred Twenty Five Only.

- And their	- ven lene	Taxable Value	Stat	е Тах	Central Tax		
The same of the sa	HSN / SAC	1,1,000	Rate	Amount	Rate	Amount	
7	8471	1,653,750.00	9%	148,837.50	9%	148,837.50	
S Kingdon	84/1	1 653,750,00		148,837.50		148,837.50	

Tax Amount ( in words ): Rs. Two Lakh Ninety Seven Thousand Six Hundred Seventy Five Only.

Account No.: '03830200000716

: BARBOBALBOM (Fifth character is 'zero') **IFSC Code** 

: Current A/c A/c Type

for Radiant Tradevest Pvt. Ltd.

eclaration)

We hereby certify that our Registration Certificate under the GST ACT 2017 ; in force on the date on which the sales of the goods specified in this invoice

; made by us.

Ve declare that this involce shows the actual price of the goods or services escribed and that all particulars are true and correct.

**Authorised Signatory** 

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOG

SECTOR-V, NERUL, NAVI MUMBAI-400 706.

NERUL NAVI MUMBAI

# **EXTC**

EXTC-ZOSYSTONS

Pur/G/0741/161

8th August 2010

Dell India Pvt. Ltd., Divyasree Greens, Ground Floor, #12/1, 12/2A, 13/A, Challagghatta Village, Varthur Hobli, Bangalore South, Bangalore - 560071, INDIA. Ph; 1800 - 4258046 Fax: 25068300 Kind Attn: Rakesh Raghavan, Account Manager/ Mr.Sadiq Lucknowi

Delivery and Billing to: SIES (Graduate School of Technology), (Computer Center)

Sri Chandrasekarendra Sraswathy Vidyapuram,

Sector 5, Nerul, Navi Mumbai 400706

Contact:Mr.Saikrishna Network Admin / Ms.Vijayalakshmi Office Incharge.

S. No	ltem	Qty	Rate (Rs)	Total (Rs)
1	Optiplex <sup>TM</sup> 380 DT- n series Dell TM specification as per quotation 24022224.4 with customer code 781726883 Intel ® core to Duo Processor E7500(2.93 GHz, 1066 MHz FSB, 3MB I.2 cache) with memory expandable 8 GB , intel® G41 express chipset w/ICH7, GMA X 4500, broadcom (BCM57780) LAN Gigabit 10/100/1000 ethernet, Integrated reaktek ALC 269Q HD audio with internal speaker, 2 GB (1*2 GB) NECC dual channel DDR 3 Synch DRAM PC-3 -10600 RAM or better , with USB keyboard (Black) & Dell MS 111 USB optical mouse with mat , 160 GB 7.2 k RPM SATA HDD , RAID auto detect /ATA, power cord , 2 LP PCI & one LP PCI eX16 , having 3 bays & allied software tools all complete with Dell 17" E1709WFP wide screen flat panel LCD monitor all complete with OPTIFLEX 380 DT chasis (inbuilt client remote Mgmt software – provision for downloading to be available)	7	23604	9,44,160.00
	Price inclusive of BCD/CVD/ED/ VAT/CST/WCT but excluding octroi			9,44,160.00
	Additional for 5 DVD RW to be fitted in any 5 of the above (including all taxes but excluding octroi)	5	975	4875.00
	Total (all taxes inclusive but excluding octroi)			9,49,035.00

Cap. Requisition under UGC grant received

Terms and Conditions:

1. The above price is inclusive of all taxes & for free delivery at site. Installation to be done by your Enginner, Octroi shall be additional at actual payable only upon production of actual bill/receipt.

2. Payment immediate against delivery payable by EFT via internet as given in your quote (Beneficiary dell India Pvt Ltd; Banker: CITIBANK NA: Swift Code: CITINBX; MICR: 560037002: IFSC code (For RTGS): CITI0000004; Account: #: 0035439005 )within 4 weeks from the date of receipt.

3. The delivery is required immediately. Please confirm delivery within 2 to 3 days from the date of receipt of this order.

4. The bill has to be made in the name of the college/Institution as above only.

5. Bills to be sent directly after delivery with duly receipted challans from the respective college/Dept to Financial Advisor, SIES Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1C/D/E, Sector 5, Nerul, Navi Mumbai 400706.

Director (Purchase)

Authorised Signatory. For South Indian Education Society.

For South Indian Education Society For South India CC to: Purchase / F/ / Head of the Institution or Registrar or HOD

Note for FA7-HOD Only 40 out of 72nos requitioned is sanctioned by Management.



### BILL OF ENTRY FOR HOME CONSUMPTION

Location Code No : IN COS 6

211555 - YCH - 02

CHALIC No. R7 / BLR

#### PRADEEP CARGO SERVICES PVT. LTD

(Customs Clearing, Forwarding & Transport Agents) NO.24, 1st Floor, G.S.T. Road,

Meenambakkam, Chennai - 600 027.

	Port Sides Q ANS 2000 Error Space O				Infor	468783		Custome Agent AARCP CH002	Code	nporter's Code & BIN 1783017781	We diet.	Importer's I DECLA PVT LTD Signal Industrial Earlie UDDUR, HI-TECH SEZ Villago - 6/11/64, Knockiye	GRALAU (EXTC A CHAND	in Indiae I In Te Schic I Lab 316 Rasekar	lduratha XOL OF YECKI PCB LAB) SR ENDRA SRAS	NELCOY I WATHY, SECTOR	5,	
1	D	VENTA SUPPLY	1Adeo	residme		Rotation No. & Date	Line No.	Port of Shi		Country of	Origin & Code	Count	ry of Consignment ferent) and Code ENDIA	140004		1504 FLOading No. 8 714 DL19/08/		
11	No. & Description	PACKAGES  Marks & Numbers	Serial No.	QUANTITY  Weight/ Volume Number etc.	(Give dotai	DDS DESCRIPTION  R.I.T.C. Number Its of each class separatel me Code, Where applicab		Assessable Vale under Section 14 Customer Act 1962 Rs.	CUS Rate Basic Auxiliary	Amount Basic Auxiliary Rs.	C.E.T. item Exemption Notifin. No. & Year	MRP per unit, if any	Col. 9 + Col. 11 where provisions of Sub-scot (2) of Section 4A of #	riff Act, 1975 he Where the provision on all sub-section (2)	Rate Basic	Arrount Basic Auxiliary Rs.	TOTAL DUTY  Col.: (11)  Col.: (15)  Rs.	
	1	. 2	3 4	5		6	7 8	9	10	11	12	12A	128 13	13A	14	15	16	
<b>y</b> .	10 CTN	Order No. & In 840096320 & 80	178		Ţ.	BA715000 WILL OPTILEX 380 DT DESKTOP	84715000	148994	0%		0 84715000	REP RA.	Cont.Edu.Cesa Ex Cont.SHE.Cesa Ex	CN. 28/07	10 % 2% 1% 0.00% 0.00% 0.00%	74899.A 1497.99 748.99 0.00 0.00	77145	
H													Assessed					
													Superintende Authorised O SIPCOT HITE	licer	s (Prover	ntive)		
	Gross W 384	Gight TOTAL NUMB A1 KO9 SE	R OF PA	CKAGES (IN WOR	(08)	1 1		Import Cl	erk		EVEN YBS		DRED AND FOURT		pin-point info	sorter)	77146	
	31.	Invoice Value		Freight 1	Insurance	Currency Exch	loadinglo			Fotal Value In Rupees)	Landin Charge		essable Value in Runees)					

| Control | Preparation | Prep

1.TC Licence or C.C.P. No. & Date / Part & S. No. / O.G.L. No. / Exemption No. & value debited to Licence / C.C.P. (In case of Letter of Authority, Name of Person to whom issued No. & Date)

Debit P.D. A/c No. Stamp for Collecton FREE No. & Date

B.E No: 468783

description of the said goods and that it any time hereafter. We receive any documents from the importer showing a different state of facts. Whe will immediately make the same known to the

the Invoice No.

Commissioner of Customs.

N.B.: Where a declaration in this turn is made by the Custom House Agents a declaration in the pruscribed form shall be lumished by the importers of the goods coverage by this Bild vi Entry.

(Declaration to be signed by the Customer House Agent)

and other documents presented here with.

 Wile declare that the contents of this Bit of Entry for goods imported against Bill of Leding No. 8040037714 Dt. 19/08/2010

WWe declare that VWe have not received any other documents of information showing a different price, value quantity or

date(040037714 Dx.19/0V2014re in accordance with

FOR PRADEEP CARS SERVICES PVT. LTD.



TRIPLICATE COP

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY

PLOT ICION, IN COMPANIES

### DONT PAY OCTROI



#### PACKING SLIP



Order No.: 840096320

No. Of Boxes: 70 / 70

Page: 1/3

Delivery No

: SADIQ LUCKNOWI

PO No

: PUR/G/0741/161

Order Date

: 17-Aug-2010

Sales Channel

: PUSMP

PO Date,

Customer Code

: 781726883 : The South Indian Education Delivery Term Contact No.

Open Box

: Yes/No

Customer Name Attn

: RAGU

Contact No.

Sales Person

: Yes / No Power Up

Shipping Address

: 9820193020

: GRADUATE SCHOOL OF TECHNOLOGY

: (EXTC & LAB 316/ PCB LAB) SRI

Contact No.

: CHANDRASEKARENDRA SRASWATHY : SECTOR 5, NERUL, NAVI MUMBAI

: NAVI MUMBAI

: 400706

**Delivery Instruction** 

No.	Item No.	Description	Quantity
	GIOLG	OptiPlex(TM) DT Chassis Heatsink (65watts)	35
1	G123G 00025	Integration Information	35
2	7916F	160GB 7.2k RPM SATA Hard Drive	35
4	DJ446	Dell(TM) USB Entry Keyboard (US version) - Black	3.5
5	J56FG	Dell(TM) MS111 USB Optical Mouse	35
6	WPVCT	Internal Speaker	35
7	3GHRI	OptiPlex(TM) 380DT Chassis	35
8	G411H	DT Packaging	35
9	F192J	End User License Agreement (English)	.35
10	TM952	N-Series Label	35
11	7W575	For Info Only: DOS Factory Installed (English)	35
12	U095M	Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	35
Charles Colored States	2K159	Mod Specs Info (India)	35
	J761R	2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory	35
15	KP8M6	Resource DVD for OptiPlex (N-Series)	35
16	FW096	Dell Support Website Label	35
17	HC104	Reduction of Hazardous Substances	35
18	73ETT	Power Cord (EURO-INDIA)	70
19	R590D	Ouick Referece Guide for OptiPlex 380(English)	35
20	137RC	SLEMEA, MOD, DELL READY	35
21	FK612	Filler for No Optical Device for Desktop	35
22	50VP3	OptiPlex('fM) 380DT - N-Series Base	35
23	CY121	RAID Autodetect/ATA	35
24	036W5	Intel(R) Core(TM)2 Duo Label	35
25	WR2C8	SI,MOD,INFO,CSR,ELIGIBLE	35
26	PY591	No Chassis Intrusion Switch	35 35
27	P194X	Label - Countries Shipping with 220-240V	35
28	R339H	Dell 17" E1709W Wide Screen Flat Panel LCD Monitor	33











Order No.: 840096320

No. Of Boxes: 70 / 70

Page: 2/3

No. Item No.

Description

Quantity





Principal

S.LE.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 10/0/5, SR CHANDRASEKARENDRA SARASWATHY VIEW AUTHOR
SECTOR-1, MERUL, NAV. MUMBAL - 400 706.

MY OCTROL



PACKING SLIP



78840096320

Order No.: 840096320

No. Of Boxes: 70 / 70

Page: 3/3

No.

Item No.

Description

Quantity

FSQL6BS
FTQL6BS
GSQL6BS
GTQL6BS
HSQL6BS
HTQL6BS
JSQL6BS
JTQL6BS

Volumetric Weight: 584.41

#### PLS MENTION CINEES

Acknowledge Ecipt in good conditions. Please indicate any exception with details.

DESIGNATION:

PHONE NO:

SIGN:

ON PACKING SILP:

Receipt Name/I.C. Number

BOE TRIPLICATE COPY ATTACHT

Signature/Company Stamp

Date/Time Received

Original Invoice received

We will send you a hard-copy of your invoice by post within two weeks upon receipt of your order. If you need a copy urgently, it can be downloaded from <a href="https://www.ap.dell.com/invoice">www.ap.dell.com/invoice</a> from as early as 3 days after receipt of your order.

For non-technical enquiries, please visit www.ap.dell.com/customerservice.



In

SALES, GRADUATE SCHOOL OF TECHNOLOGY PLOT 107-1/5, SIR CHAMDRASEKANCINDRA SARASWATHY VIDYARURE STUDDREY, MUTUL, NAVI MUDISAL - 410 705.



Importer Exporter Code: 703017781 Dell India Pvt Ltd. TIN. 33480904304 Dr 01/01/2007 CSTRICENO S00331 dated 25/11/04 Divvasree Greens, Ground Floor Service Le No AABCDO PAN NO AABCD88931 ABCD8893L\$T001 SEZ License No. F. No. 8/1/2007 SIPCOT SEZ duted 8th Jan 2007

Registered Office 12/1, 12/2A, 13/1A, Challoghana Village.

Varthur Hohli. Bangalore South Karnataka. www.dell.co.in

Tax Invoice

Original

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT India

70-526-584 The South Indian Education Society

Shipping Address:

RAGU 9820193020 **GRADUATE SCHOOL OF TECHNOLOGY** (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 

400706 MRT India

DUNT PAY OCTROI

Invoice No: 8040037714

Customer No: 781726883

Dell Order No: 840096320

Page 1 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. **Payment Terms Due Date** 

UNREGISTERED UNREGISTERED PUR/G/0741/161 24094597 30 Days Inv. 18/09/2010

Invoice Date Delivery Type Order Type Salesperson Shipping Method

19/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Description	 Quantity	Unit Price	Net
OptiPlex(TM) 380DT - N-Series Base	35	21,399.62	748,993.70
Intel(R) Core(TM)2 Duo Label	35		
Intel(R) Core(TM) 2 Duo Processor E7505(2.50Ci iz roppir acram cz cache)	35		
No Riser Option For Half-Height/Low Profile	35		
Integrated Intel(R) G41 Express Chipsel w/ICH7	35		
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	36		
Integrated Intel(R) Graphics Media Accelerator X4500	35		
Inlegrated Realtek ALC269CI High Definition Audio Codec	35		
Reduction of Hazardous Substances	35		
DT Packaging	35		
End User License Agreement (English)	35		
-Label - Countries Shipping with 220-240V	35		
Resource DVD for OptiPlex (N-Series)			
Ould Balanca Guida for Ontiflian 200/Facilish	35		
Quick Referece Guide for OptiPlex 380(English)	36		
OptiPlex(TM) 380DT Chassis	35		
2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory	35		
160GB 7.2k RPM SATA Hard Drive	35		
OptiPlex(TM) DT Chassis Heatsink (65watts)	35		
Filler for No Optical Device for Desktop	35		
Power Cord (EURO-INDIA)	35		
Monitor Power Cord (EURO-INDIA)	35		
No Chassis Intrusion Switch	35		
Dell 17" E1709W Wide Screen Flat Panel LCD Monitor	35		
No PCI Card For Low Height	35		
Internal Speaker	35		
Dell(TM) MS111 USB Optical Mouse	35		
Dell(TM) USB Entry Keyboard (US version) - Black	35		
DOS Factory Installed (English)			
	35		
For Info Only: DOS Factory Installed (English) N-Series Label	35		
	35		
RAID Autodetect/ATA	35		
Classic System Installation	35		
integration Information	35		
Order Ready eSupport Tag	35		
SI,EMEA,MOD,DELL READY	35		
SI,MOD,INFO,CSR,ELIGIBLE	35	the second second second	
Dell Support Website Label	35		
# Limited Warranty: Extended Year 2 - 3 (NBD)	35		
# Limited Warranty: Extended Year 2 - 3 (POW)	35		
# Limited Warranty: Initial Year (NBD)	35		
# Limited Warranty; Initial Year (POW)	35		
3 Yr Next Business Day Onsite Service	35		
Visit http://support.dell.com for technical support.	35		
NBD Onsite Labor Service only support limited OCSR parts replacement	35 **		-
		1	GAIMA
For more datail, refer to Customer Self Repair webpage in Delt support website	35	Ze G	100
Mod Specs Info (India)	35	1157/	100
Optiplex Desklop-DT Handling & Insurance Charges	35	1/4/2	3 7 6
Optil lex(TM) Delivery Charges(India)	35	11 / 9	52- 7
		Hall	3 2 3 1 7



GRADUATE SCHOOL OF TECH

297 089 - MEMIN MAN , JUNE COAPUATE SCHOOL OF TEG



Importer Exporter Code: 703017781 TIN: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor, Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ-Licénse No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd. Registered Office 12/1. 12/2A, 13/1A. Challaghana Village. Varihur Hobli, Bangalore South,

Karnataka. www.dell.co.in Tax Invoice

Original

Billing Address:

The South Indian Education MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 400706 MRT

Shipping Address:

The South Indian Education Society RAGU 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 400706 MFiT India

Invoice No: 8040037714

Customer No: 781726883

Dell Order No: 840096320

Page 2 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. Payment Terms Due Date

India

UNREGISTERED UNREGISTERED PUR/G/0741/161 24094597 30 Days Inv. 18/09/2010

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method

19/08/2010 INTERNATIONAL CARRIER I2 System order SADIQ LUCKNOWI BY ROAD

Description

Monitor Handling & Insurance Charges 15"/17" Flat Panel

Quantity

**Unit Price** 

35

INF 748,993.70 Basic Customs Duty 0.00 Counter Vailing Duty 74,899.40 CVD Education Cess 1,498.00 CVD SHE Cess 748.98 Customs Education Cess Customs SHE Cess 0.00 0.00 Special Additional Duly Rebate / Discount - -3.845% CST - 4% 0.00 -31,774.60 31,774.61 Total value: 825,140.09

Rupees Eight Hundred Twenty Six Thousand One Hundred Forty and Nine Paise Only

ing Nos.

9SQL6BS BSQL6BS CSQL6BS FSQL6BS HSQL6BS 1TQL6BS 3TQL6BS 5TQL6BS 7TQL6BS JTQL6BS HTQL6BS GTQL6BS FTQL 6BS DTQL6BS CTQL6BS BTQL6BS 9TQL6BS 8TQL6BS CVQL6BS BVQL6BS 9VQL6BS 8VQL6BS 7VQL6BS 6VQL6BS 5VQL6BS 4VOL6BS 3VQL6BS 2VQL6BS 1VQL6BS 6TQL6BS 4TQL6BS 2TQL6BS JSQL6BS GSQL6BS DSQL6BS

BY ROAD

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

PASSED FOR PAYMENT

SJES CENTRAL PURCHASE PÒ No : 91741161

BIII No: 8040637714. \$ 8040037713

Challan No : ...

SIGNATURE:

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOG PLOT TOTALS, SIR CHANDRAGERANENDRA SARASWATHY VIDYARAL SECTORAL SCHOOL NAVY MUMBAL - 408 706.





Importer Exporter Code : 703917781 TIN: 33480904304 Dr 01/01/2007 CST REG NO: 800351 dated 25/11/0) Divyasree Greens. Ground Floor. Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd. Registered Office 12/1, 12/2A, 13/1A, Challaghatta Village. Varthur Hobli, Bangalore South. Karnataka.

www.dell.co.in

Tax Invoice

Original

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT

Shipping Address:

The South Indian Education Society RAGU 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT India

Invoice No: 8040037714

Customer No: 781726883

Dell Order No: 840096320

Page 3 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. **Payment Terms** Due Date

India

UNREGISTERED UNREGISTERED PUR/G/0741/161 24094597 30 Days Inv. 18/09/2010

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method

19/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Authorised Signatory:

PO Number:

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available or 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. States' Export Administration Regulations. Diversion contrary to US law is prohibited.

#### HOW TO PAY

EFT (Electronic Funds Transfer) Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd Bank Name : CITIBANK NA Swift Code : CITIINBX MICR #: 560037002

IFSC code (for RTGS) : CITI0000004

Account # : 0035439005

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

#### CHEQUE / DD / BANKER DRAFT

Cheques / DI) to be made payable to DELL 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

INDIA collections Department Dell India Pvt Ltd., #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bangalore South, Bangalore 560 071td

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

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOG PLOT 1C/C/B, SIR CHANDRASEKARENDRA SARASWATTIN VIDYAMU SECTORIA, NEBILI, NAVI RUMBAL - 400 786.





Importer Exporter Code: 703017781 Dell India Pvt Ltd. TIN: 33480904304 Dt 01/61/2007 IN: 33480504304 Et 0170172007

CST REG NO: 800351 dated 28/11/04 Divyasree Greens, Ground Flour,

Service Tax No: AABCD8893LST001

PAN NO: AABCD8893L

Village, Service Tos No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Registered Office: Varthur Hobli, Bangalore South. Karnataka.

www.dell.co.in

Tax Invoice

Original

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT India

Shipping Address:

The South Indian Education Society 9820193020 9820193020
GRADUATE SCHOOL OF TECHNOLOGY
(EXTC & LAB 316/ PCB LAB) SRI
CHANDRASEKARENDRA SRASWATHY
SECTOR 5, NERUL, NAVI MUMBAI
NAVI MUMBAI 400706 MRT India

Invoice No: 8040037714

Customer No: 781726883

Dell Order No: 840096320

Page 4 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. **Payment Terms** Due Date

UNREGISTERED UNREGISTERED PUR/G/0741/161 24094597. 30 Days Inv. 18/09/2010

Invoice Date Delivery Type Order Type Salesperson Shipping Method

19/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOW! BY ROAD

Dell India Pvt Ltd. M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur Taluk Kancheepuram District, Tamil Nadu - 602106

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT ICILIS, SIR CHANDRASEKAKENDRA SARASWATHY VIDYABURA SECTOPAL SELL HAVE MEMBAL 400 706.



## BILL OF ENTRY FOR HOME CONSUMPTION

TRIPLICATE COPY

Location Code No : IN COS 6

211887 - YCH - 02

CHALIC, No. R7/BLR

#### PRADEEP CARGO SERVICES PVT, LTD.

(Customs Clearing, Forwarding & Transport Agents) NO.24, lst Floor, G.S.T. Road,

Agents a declaration in the prescribed form shall be furnished

the imperiors of the goods covered by this fill of Entry.

13790/Aug/2010 DT: 19/08/2010

Meenambakkam, Chennai - 600 027.

P01 S-Sea Import Dept. St. No. & Date Customar House Internal's Code Importer's Name and Address Whather Government of Private Code MA DELL DEDIA PYT LTD Agent Code A FON A-Air GRADUATE SCHOOL OF TECHNOLOGY 468777 AABCP5901G Plot No m-1, Siport industrial Estate L·Land \$703017781 (EXTC & LAB 316/PCB LAB) SRI AUG 2010 CHXX2 PATRICAL BUDGE HILTSCH SZI Lind CHANDRASEKABENDRA SRASWATHY, SECTOR 5, 19 Armangala Village - 6921M, Kaichiperan NEBUL NAVIMUMBAI Vessel. Warne / Agent's Name Rotation No. & Date Port of Shipment Country of Origin & Code Country of Consignment Bill of Loading No. & Date DTA SUPPLY INDIA (f different) and Code DTA SUPPLY Involve No.: 8040037713 DL19/08/2010 PACKAGES Customs CUANTITY Assessable GOODS DESCRIPTION Value for the purpose of Section 3 of CUSTOMS DUTY CET. ADDITIONAL DUTY TOTAL DUTY Tariff Vale under Customs Tariff Act, 1975 len Rale Cd. :(11) heading Amount Section 14 No. & MRP per Col. 9 + Col. 11 where the Winers the provision Weight! R.I.T.C. Number Arrest Marks & Basic provisions of Sub-section (2) of Section 44 of the Country Excise Act 1944 al sub-section (2) al section Wall to Exemption Customer Act Basic Descrip Exemption unit, if any (Give details of each class separately) Volume Basin Basic Mumbers Col. : (15) tion Notification 1962 Auditar Audiany Notifin. Number etc Exim Scheme Code, Where applicable Auxilian Auxifory Central Exclusi Act, 1944 apply Rs. No. & Year Rs. Rs. No. & Yea does not apply Rs. 7 9 10 12 124 13 13A 14 15 16 Order No & Investo No 10 CTM 840096311 & 8040037713 5 84715000 84715000 111419 036 0 8471500 RSP Rs (V+D) 10% 11141.9 11476 MOS DELL OPTERX 340.DT 111419 CVD Edu Cess 2% 221.84 DESKTOP CVD SHE Ces Abatement 1% 111.42 Cart.P. de. Cess Examp C.N. 69/04 | 0.00% 0.00 Cast.8HE.Com Exam C.N. 18/07 (0.00%) 0.00 Add Day Exam C.N. 45/05 0.00% 0 Assessed Superintendent of Customs (Preventive) Authorised Officer SIPCOT HITECH SEZ. Gross Weight Total Number of Packages in Words IONLEYEN THOUSANGPROOR HUNDRED AND SEVERTY BIX ONLY 11476 Import Clerk (by pre-point typewriter) Invoice Value Freight insurance Currency Exch Loading/Local Misc. Total Value Landing Assessable Value (Foreign Currency) Code Rate Charges Agency (in Rupees) Cherges (In Rupees) CIF BYR 111419 Commission @ (Rs.) (Declaration to be signed by the Customer House Agent) We declare that the contents of this PR of Entry or owns imported against Bill of Lading No. INR 111419 111419 111419 date(\$04001713) Dc (\$091201) are in accordance with the invoice No. dated and other documents presented herewith. 2. We declare that I'We have not received any other documents Rs. 111419 of information showing a different price, value quantity or description of the sald goods and that if any time hereafter. I/We receive any documents from the importer showing a different LT.C. Libence of C.C.P. No. & Cate / Part & S. No. / C.G.L. No. / Exemption No. & value debited to Dabit P.D. A/c No. state of facts. LWe will immediately make the same known to the Stamp for Collection / FREE No. & Date Licence / C.C.P. (in case of Letter of Authority, Name of Person to whom issued No. & Date) Commissioner of Customs. N.B.:- Where a declaration in this form is made by the Custom House B.E No: 468777

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGISLOTICIDE, SIR CHANDRASERATENDRA SARASWATHW VIDYARDAS SECTIONAL MERUL, NAVI MUNICAL - 400 705.



Importer Exporter Code : 703017781 Dell India Pvt Ltd. TIN: 33480904304 Dt 01/01/2007 Registered Office: CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Figur Service Tax No AABCD8893157001 PAN NO: AARCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Registered Office: 12/1, 12/2A. 13/1A. Challaghatte Village. Varthur Hobli, Bangalore South Karnajaka. www.dell.co.in

Tax Invoice

Original

10-77-83

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, **NERUL, NAVI MUMBAI NAVI MUMBAI** 400706 MRT

The South Indian Education Society RAGÚ 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI SONT PAY OCTROI **NAVI MUMBAI** 400706 MRT

Invoice No: 8040037713

Customer No: 781726883

Dell Order No: 840096311

Shipping Address

Page 1 of 4

Net

111,418.85

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quótation No. Payment Terms **Due Date** 

India

UNREGISTERED UNREGISTERED PUR/G/0741/161 24094579 30 Days Inv. 18/09/2010

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method

India

19/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Description Quantity Unit Price OptiPlex(TM) 380DT - N-Series Base
Intel(R) Core(TM)2 Duo Label
Intel(R) Core(TM) 2 Duo Processor (7500(2 03GHz/1066ESR/3M L2 cache)
No Riser Option For Halt Height/Low Profile
Integrated Intel(R) G41 Express Chipset w/ICH7
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000
Integrated Realtek ALC269Q High Definition Audio Codec
Reduction of Hazardous Substances
DT Packaging 22,283.77 Reduction of Hazardous Substances
DT Packaging
End User License Agreement (English)
Label - Countries Shipping with 220-240V
Resource DVD for OptiPlex (N-Series)
Cuick Referece Guide for OptiPlex 380(English)
OptiPlex(TM) 380DT Chassis
2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory
160GB 7.2k RPM SATA Hard Drive
OptiPlex(TM) DT Chassis Heatsink (65watts)
16X Max DVD +/- RW with Dual Layer Write Capabilities for MT & DT
Power Cord (EURO-INDIA)
Monitor Power Cord (EURO-INDIA)
No Chassis Intrusion Switch
Dell 17\* E1709W Wide Screen Flat Panel LCD Monitor
No PCI Card For Low Height
Internal Speaker Del 17" E1709W Wide Screen Flat Panel LCD Monitor
No PCI Card For Low Height
Internal Speaker
Del(TM) MS1111 USB Optical Mouse
Del(TM) MS1111 USB Optical Mouse
Del(TM) USB Entry Keyboard (US version) - Black
DOS Factory Installed (English)
For Info Only: DOS Factory Installed (English)
N-Series Label
RAID AutodetectATA
Classic System Installation
Integration Information
Order Ready e Support Tag
SI,EMEA,MOD,DELL READY
SI,MOD,INFO,CSR,ELIGIBLE
Dell Support Website Label
# Limited Warranty: Extended Year 2 - 3 (NBD)
# Limited Warranty: Extended Year 2 - 3 (POW)
# Limited Warranty: Initial Year (NBD)
# Limited Warranty: Initial Year (NBD)
# Limited Warranty: Initial Year (POW)
3 Yr Next Business Day Onsite Service
Visit http://support.dell.com for technical support.
NBD Onsite Labor Service only support limited OCSR parts replacement
For more detail, refer to Customer Self Repair webpage in Dell support website
Mod Specs Info (India)
Optiplex Desktop-DT Handling & Insurance Charges
OptiPtex(TM) Delivery Charges(India) Optiplex Desktop-DT Handling & Insurance Charges OptiPtex(TM) Delivery Charges(India)

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT ICH IS, SIR CHANDANSEY CARRASHATHY VIDEA





Importer Exporter Code: 703017781 Dell India Pxt Ltd
TIN: 33480904304 Dt U1/01/2007 Registered Office
CST REG NO: 800351 dated 25/11/04 Disynster Greens, viround Floor
Service Tax No: AABCD8°93LST001 12/1, 12/2A, 13/1A Challaghatta
PAN NO: AABCD8893L Village, SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

12/1. 12/2A. 13/1A Challaghatta Varthur Hobli, Bangalore South, Karnataka.

www.dell.com

Tax Invoice

Original

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT

Shipping Address

The South Indian Education RAGÚ 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT India

Invoice No: 8040037713

Customer No: 781726883

Dell Order No: 840096311

Page 2 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. **Payment Terms** Due Date

India

UNREGISTERED UNREGISTERED PUR/G/0741/161 24094579 30 Days Inv. 18/09/2010

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method 19/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Description

Quantity

**Unit Price** 

Monitor Handling & Insurance Charges 15 717 Flat Panel

INR Subtotal 111,418.85 Basic Customs Duty 0.00 Counter Vailing Duty 11,141.91 CVD Education Cess 222.82 CVD SHE Cass 111.43 Customs Education Cess 0.00 Customs SHE Cess 0.00 Special Additional Duty 0.00 Rebate / Discount - - 3.845% 4,726.7 CST - 4% 4,726.73 Total value: 122,895,01

Rupees One Hundred Twenty Two Thousand Eight Hundred Ninety Five and One Paise Only

Tag Nos.

HJNL6BS JJNL6BS 1KNL6BS 3KNL6BS 2KNL6BS

BY ROAD

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

PASSED FOR PAYMENT SIES CENTRAL PURCHASE PONO: 9/741/161

BIII No : \$640.637714.680400.377

Challan No : ...

GICKATURE:



S.I.E.S. GRADUATE SCHOOL OF TECHNOLO PLOT 1C/D/E, SIR CHANDRASEKANENDRA SARASWAT SECTOR-V, MERUL, NAVI MUMBAT - 409 706.



Importer Exporter Code: 703017781 Dell'India Pvt Ltd. TIN: 33480'004304 Dr 01/01/2007 CST REG NO: 800351 dated 25/11/04 Doynsree Greens, Ground Floor Service Tax No: AABCD8893151001 PAN NO: AABCD88931. SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Registered Office 12/1. 12/2A. 13/1A. Challaghana Village. Värihur Hobli, Bangalore South.

Karnataka. www.dell.co.in Tax Invoice

Origina!

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MAT India

Shipping Address

The South Indian Education RAGU 9820193020 **GRADUATE SCHOOL OF TECHNOLOGY** (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 400706 MRT India

Invoice No: 8040037713

Customer No: 781726883

Dell Order No: 840096311

Page 3 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. Payment Terms Due Date

UNREGISTERED UNREGISTERED PUR/G/0741/161 24094579 30 Days Inv. 18/09/2010

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method

19/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Authorised Signatory:

PU Number:

(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 Describtions" available at www.dell.com/ServiceContracts, "Technical Specification Forms or "Statements of Work". (2) By signing a Dell Cuotation 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 (erms 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 experted in accordance with the United 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

#### HOW TO PAY

EFT (Electronic Funds Transfer) Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name: Dell India Pvt Ltd Bank Name: CITIBANK NA Swift Code: CITIINBX MICR #: 560037002

IFSC code (for RTGS) : CITI0000004

Account #: 0035439005

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

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

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

INDIA collections Department Dell India Pvt Ltd., #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bangalore South, Bangalore 560 071td

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

S.I.E.S. GPADUATC SCHOOL OF TECHNOLO PLOT LCD/E, SIR CHANDES SCHOOL OF TECHNOLO SECTIONAL MEMBER NAME MAN SALE 405 795.





Importer Exporter Code: 703017781 Dell India Pvi Liú.
IIN: 33480904304 Di 01/01/2007 Registered Office:
CST REG NO: 800351 dated 25/11/04 Disyasree Greens, Ground Flour. Service Tax No: AABCD88931.STOOL PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jain 2007

12/1. 12/2A. 13/1A. Challoghams Village. Varihur Hobli, Bangalore South. Karnaiaka. www.dell.co.in

Tax Invoice

Original

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MAT India

Shipping Address

The South Indian Education Society RAGU RAGU 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT India

Invoice No: 8040037713

Customer No: 781726883

Dell Order No: 840096311

Page 4 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. Payment Terms **Due Date** 

UNREGISTERED UNREGISTERED PUR/G/0741/161 24094579 30 Days Inv. 18/09/2010

Invoice Date Delivery Type Order Type Salesperson Shipping Method

19/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Dell India Pvt Ltd. M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur Taluk Kancheepuram District Tamil Nadu - 602106







## DONT PAY OCTRO!

: SADIQ LUCKNOWI

: PUSMP

: 9820193020



### PACKING SLIP

PO No

PO Date

Open Box

Power Up



Order No.: 840096303

No. Of Boxes: 34/34

Page: 1/2

: PUR/G/0739/159

: Yes / No

: Yes / No

Delivery No :01 Sales Person Order Date : 17-Aug-2010 Sales Channel Customer Code : 781726883 Delivery Term Customer Name : The South Indian Education Connect No. Atm : RAGU Contact No : GRADUATE SCHOOL OF TECHNOLOGY Shipping Address Contact No. : (EXTC & LAB 316/ PCB LAB) SRI : CHANDRASEKARENDRA SRASWATHY : SECTOR 5, NERUL, NAVI MUMBAI : NAVI MUMBAI

: 400706

**Delivery Instruction** 

No.	Item No.	Description	Quantity
1	G123G	OptiPlex(TM) DT Chassis Heatsink (65watts)	17
2	00025	Integration Information	17
3	T916F	160GB 7.2k RPM SATA Hand China	17
1	DJ446	Dell(TM) USB Entry Keyboard (US version) - Black	17
5	J56FG	- Dell(TM) MS111 USB Optical Mouse	17
6	WPVCT	- Internal Speaker	17
7	3GHR1	OptiPlex(TM) 380DT Chassis	17
8	G411H	DT Packaging	17
9	F192J	End User License Agreement (English)	17
10	TM952	N-Series Label	17
11	7W575	For Info Only: DOS Factory Installed (English)	17
	U095M	Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	17
1 1	2K159	Mod Specs Info (India)	17
H	J761R	2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory	17
15	KP8M6	Resource DVD for OptiPlex (N-Series)	17
16	FW096	Dell Support Website Label	17
17	HC104	Reduction of Hazardous Substances	17
18	73ETT	Power Cord (EURO-INDIA)	34
19	R590D	Quick Referece Guide for OptiPlex 380(English)	17
20	137RC	SI,EMEA,MOD,DELL READY	17
21	FK612	Filler for No Optical Device for Desktop	17
22	50VP3	OptiPlex(TM) 380DT - N-Series Base	17
23	CY121	RAID Autodetect/ATA	17
24	036W5	Intel(R) Core(TM)2 Duo Label	17
25	WR2C8	SI,MOD,INFO,CSR,ELIGIBLE	17
26	PY591	No Chassis Intrusion Switch	£ 17
27	P194X	Label - Countries Shipping with 220-240V	17
28	R339H	Dell 17" E1709W Wide Screen Flat Panel LCD Monitor	17

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEK/RENDRA SARASWATHY VIDYAPURAM SECTOR/A. 4581/L. MANT MUMBAL 400 706.





### PACKING SLIP



78840096303

Order No.: 840096303

No. Of Boxes: 34/34

Page: 2/2

No. Item No.

Description

Quantity

Serial #: 1TPL6BS 2TPL6BS 3TPL6BS 4TPL6BS 5TPL6BS 6TPL6BS 7TPL6BS 8TPL6BS 9TPL6BS BTPL6BS CTPL6BS DTPL6BS FTPL6BS GTPL6BS HSPL6BS HTPL6BS JSPL6BS

Volumetric Weight: 283.86

PLS MENTION CINEES

Acknowledge Freeipt in good conditions. Please indicate any exception with details.

DESIGNATION:

PHONE NO:

SIGN:

ON PACKING SILP:

BOE TRIPLICATE COPY ATTACHED

Receipt Name/I.C. Number

Signature/Company Stamp

Date/Time Received

Original Invoice received

We will send you a hard-copy of your invoice by post within two weeks upon receipt of your order. If you need a copy urgently, it can be downloaded from <a href="https://www.ap.dell.com/invoice">www.ap.dell.com/invoice</a> from as early as 3 days after receipt of your order.

For non-technical enquiries, please visit www.ap.dell.com/customerservice.

No

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/6, SIR CHANDRASEK/ARENDRA SARASWATHY VIDYAPURAN
SECTOR-4, 4524E, NAVI MUMBAT - 400 706.





Billing Address:

Society MATUNGA

24044242

400706

MRT

Indla

The South Indian Education

SRI CHANDRASEKARENDRA

SARASWATHY VIDYAPURAM,

PLOT NO 1C/D/E, SEC 5,

**NERUL, NAVI MUMBAI** 

Superior Exporter Code: 703017781 Dell India Pvi Lid TIN: 33480904304 Dt 01/01/2007 CST REG NO: 8003ST dated 25/FD04 Divyasree Greens. Ground Floor Service Lay No. AABCD8893LST001 12/L 12/2A, 13/1A. Challaghatta PAN NO. AABCD88931. SEX Lucuse No. F. No.8/1/2007 SIPCOT SLX dated 8th Jan 2007 Karnataka.

Registered Office Village, Varhur Hobli, Bangalore South

www.dell.co.in

DON'T PRY OCTROL

Tax Invoice

Original

Shipping Address

The South Indian Education Society RAGU 9820193020

GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI

400706 MRT India

Invoice No: 8040037386

NAVI MUMBAI

Customer No: 781726883

Dell Order No: 840096303

Page 1 of 4

VAT Reg. No. It CST Reg. No. Cust PO Quotation No. **Payment Terms** Due Date

UNREGISTERED UNREGISTERED PUR/G/0739/159 24094528 30 Days Inv. 16/09/2010

Invoice Date Delivery Type Order Type Salesperson Shipping Method 17/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Description	Quantity	Unit Price	Net
OptiPlex(TM) 380DT - N-Series Gase	17	21,399.82	363,796.94
Inte(R) Core(TM)2 Duo Label	17		, a , a , a , a , a , a , a , a , a , a
Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	17		
No Riser Option For Half Height/Low Profile	17		
Integrated Intel(R) G41 Express Chipset w/ICH7	17		
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	17		
Integrated Intel(R) Graphics Media Accelerator X4500	17		
Integrated Realtek ALC269Q High Delinition Audio Codec	17		
Reduction of Hazardous Substances	17		
DT Packaging	17		
End User License Agreement (English)	17		
Label - Countries Shipping with 220-240V	17		
Resource DVD for OptiPlex (N-Series)	17		
Quick Referece Guide for OptiPlex 380(English)	17	×	
OptiPlex(TM) 380DT Chassis	17		
2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory	17		
7.2k RPM SATA Hard Drive	17		
( Ex(TM) DT Chassis Heatsink (65watts)	17		
Find for No Optical Device for Desklop	17		
Power Cord (EURO-INDIA)	17		
Monitor Power Cord (EURO-INDIA)	17		
No Chassis Intrusion Switch	17		
Dell 17 E1709W Wide Screen Flat Panel LCD Monitor	17		
No PCI Card For Lovy Height	17		
Internal Speaker	17		
Dell(TM) MS111 USB Optical Mouse	17		
Deli(TM) USB Entry Keyboard (US version) - Black	17		
	17		
DOS Factory Installed (English)			
For Into Only: DOS Factory Installed (English)	17		
N-Series Label	17		
RAID Autodetect/ATA	17		
Classic System Installation	17		
Integration Information	17		
Order Ready eSupport Tag	17		
SI,EMEA,MOD,DELL READY	17		
SI,MOD,INFO,CSR,ELIGIBLE	17		
Dell Support Website Label	17		
# Limited Warranty: Extended Year 2 - 3 (NBD)	17		
# Limited Warranty: Extended Year 2 - 3 (POW)	17		
# Limited Warranty: Initial Year (NBD)	17		
# Limited Warranty: Initial Year (POW)	17		
3 Yr Next Business Day Onsite Service	17		
Visit http://support.dell.com for technical support.	17		
NBD Onsite Labor Service only support limited OCSR parts replacement	17		
For more detail, refer to Customer Self Repair webpage in Dell support website	17		
Mod Specs Info (India)	17		
Optiplex Desktop-DT Handling & Insurance Charges	17		
OptiPlex(TM) Delivery Charges(India)	17	Jan Dynas Ra	
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S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEK/RENDRA SARASWATHY VIDYAPURAM SECTOR-Y, SERUE, NOVI MUMBAI - 400 706.





anporter Exporter Code; 703017781 Dell India Pyr Lid TIN: 33480904304 Dr01/01/2007 Registered Office CST REG NO: 800351 dated 25/11/04 Disvascer Greens Ground Floor. Service Tax No: AABCD8893LST001 1271, 1272A, 1371A, Challaghana PAN NO: AABCD8893L SEZ. License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Village.

Varthur Hobli, Bangalore South, Karnataka. www.dell.co.in

Tax Invoice

Original

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT

Shipping Address:

The South Indian Education Society RAGU 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT India

Invoice No: 8040037336

Customer No: 781726863

Dell Order No: 840096303

Page 2 of 4

VAT Reg. No. CST Reg. No Cust PO Quotation No. Payment Terms Due Date

India

UNREGISTERED UNREGISTERED PUR/G/0739/159 24094528 30 Days Inv. 16/09/2010

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method

17/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Description

Quantity

Unit Price

Net

Monitor Handling & Insurance Charges 15\*/17\* Flat Panel

17

INR 363,796.94 Subtotal Basic Customs Duty 0.00 Counter Vailing Duty 36,379.71 CVD Education Cess 727.58 CVD SHE Cess 363.81 Customs Education Cess 0.00 Customs SHE Cess 0.00 Special Additional Duty 0.00 Rebate / Discount - -3.845% -15,433.40 CST - 4% 15,433,40 Total value: 401,268.04

es Four Hundred One Thousand Two Hundred Sixty Eight and Four Paise Only

Tag Nos.

HSPL6BS JSPL6BS 1TPL6BS 3TPL6BS 5TPL6BS 7TPL6BS 9TPL6BS CTPL6BS FTPL6BS HTPL6BS GTPL6BS DTPL6BS BTPL6B S 8TPL6BS 6TPL6BS 4TPL6BS 2TPL6BS

BY ROAD

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

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/F 'S, SIR CHANDRASEK/RENDRA SAKASWATHY VIDYAPURAN SECTOR-V, JERLII, NAVI MUMBAI - 400 706.





importer Exporter Code - 703017781 - Dell India Pvt Ltd. TIN: 33-180904304 DE01/01/007 CST REG NO. 860351 dated 25/11/814 Divyasree Greens. Ground Floor Service Tax No: AABC (18893) \$100) PAN NO: AABCD88931. SEZ License No: F.No 8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Registered Office 12/1. 12/2A, 13/1A, Challaghana Village. Varthur Hobli, Bangalore South. Karnetaka. www.dell.co.in

Tax Invoice

Original

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM. PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT

Shipping Address:

The South Indian Education Society RAGU 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 400706 MRT

Invoice No: 8040037386

Customer No: 781726883

Dell Order No: 840096303

Page 3 of 4

VAT Reg. No. CST Reg. No. Cust PO Quotation No.

India

UNREGISTERED UNREGISTERED PUR/G/0739/159 4094528 ODay Inv

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method

India

17/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Authorised Sign

Payment Terms

Due Date

PO Number:

(1) The transaction in this counter tall 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.deil.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.

### HOW TO PAY

Electronic Funds Transfer) Make your EFT payment at your bank or via the internet using the following account details:

Bencliciary Name: Dell India Pvt Ltd Bank Name: CITIBANK NA Swift Code: CITINBX MICR #: 560037002

IFSC code (for HTGS) : CITI0000004

Account # : 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 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

INDIA collections Department Del! India Pvt Ltd., #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bangalore South, Bangalore 560 071td

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

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEK/RENDRA SARASWATHY VIDYAPURA SECTORY, MERUL, NAVI MUMBAI - 400 706.





Importer Exporter Code : 703017781 Dell India Pvt Ltd TIN 33480904304 Dr 01/01/2007 Registered Office CST REG NO: 800351 dated 25/11/04 Disyasree Greens, Ground Floor Service Lay No. AABCD8893LST001 12/L, 12/2A, 13/1A, Challaghotto

PAN NO. AMBC D88931. SEZ License No. 1-No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007 Registered Office

Village. Varthur Hobli, Bangalore South. Karnataka. www.dell.co.in

Tax Invoice

Original

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT

Shipping Address:

The South Indian Education Society RAGU 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT India

Invoice No: 8040037386

Customer No: 781726883

Dell Order No: 840096303

Page 4 of 4

VAT Reg. No. CUST Reg. No. Quotation No. Payment Terms **Due Date** 

India

UNREGISTERED UNREGISTERED PUR/G/0739/159 24094528 30 Days Inv. 16/09/2010

Invoice Date Delivery Type Order Type Salesperson Shipping Method

17/08/2010 INTERNATIONAL CARRIER I2 System order SADIQ LUCKNOWI BY ROAD

Dell India Pvt Ltd. M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur Taluk Kancheepuram District, Tamil Nadu - 602106

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEK/ARENDRA SARASWATHY VIDYAPURAM SECTOR-Y, SERUI, NAVI MUMBAI - 400 706.



Dell India Pvt. Ltd.,
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/A, Challagghatta Village,
Varthur Hobli, Bangalore South,
Bangalore - 560071, INDIA. Ph; 1800 - 4258046 Fax: 25068300
Kind Attn: Rakesh Raghavan, Account Manager/ Mr.Sadiq Lucknowi
Delivery and Billing to:
SIES (Graduate School of Technology), (Extc & Lab 316/ PCB Lab)
Sri Chandrasekerendra Sraswathy Vidyapuram,
Sector 5, Nerul, Navi Mumbai 400706

Contact:Mr.Saikrishna Network Admin / Ms.Vinitha Ranjan-PCB/Ms.Chetana -EXTC

S No	ltem	Qty .	Rate (Rs)	Total (Rs)
q cc l cc	Optiplex <sup>TM</sup> 380 DT- n series Dell <sup>TM</sup> specification as per motation 24022224.4 with customer code 781726883 Intel <sup>TM</sup> ore to Duo Processor E7500(2.93 GHz, 1066 MHz FSB, 3MB 2 cache) with memory expandable 8 GB , intel <sup>TM</sup> G41 express chipset w/ICH7, GMA X 4500, broadcom 3CM57780) LAN Gigabit 10/100/1000 ethernet, Integrated eaktek ALC 269Q HD audio with internal speaker, 2 GB (1*2 bB) NECC dual channel DDR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & Dell MS 111 and DBR 2 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & Dell MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & Dell MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & Dell MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & Dell MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & Dell MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & Dell MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & DEL MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & DEL MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & DEL MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & DEL MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & DEL MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & DEL MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & DEL MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & DEL MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & DEL MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard (Black) & DEL MS 111 and DBR 3 Synch DRAM PC-3 -10600 AM or better , with USE keyboard BR 3 A BR 3	20	23604	4,72,080,00
ex	rice inclusive of BCD/CVD/ED/ VAT/CST/WCT but coluding octroi			4 72,080.00
lit	dditional for 3 DVD RW to be fitted in any three of the above neluding all taxes but excluding octroi)	3	975	2925.00
To	otal (all taxes inclusive but excluding octroi)			4,75,005.00

Cap. Requisition Sanctioned by Management Dtd: 7.8.2010

Terms and Conditions:

1. The above price is inclusive of all taxes & for free delivery at site. Installation to be done by your Enginner. Octroi shall be additional at actual payable only upon production of actual bill/receipt.

2. Payment immediate against delivery payable by EFT via internet as given in your quote (Beneficiary dell India Pvt Ltd; Banker: CITIBANK NA: Swift Code: CITINBX; MICR: 560037002: IFSC code (For RTGS): CITI0000004; Account: #: 0035439005 )within 4 weeks from the date of receipt.

3. The delivery is required immediately. Please confirm delivery within 2 to 3 days from the date of receipt of this order.

4. The bill has to be made in the name of the college/Institution as above only.

5. Bills to be sent directly after delivery with duly receipted challans from the respective college/Dept to Financial Advisor, SIES Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1C/D/E, Sector 5, Nerul, Navi Mumbai 400706.

Director (Purchase)

For South Indian Education Society

Authorised Signatory.

For South Indian Education Society.

CC to: Purchase / FA / Head of the Institution or Registrar or HOD

Unincipal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEK/RENDRA SARASWATHY VIDYAPURAM SECTOR-V, 1458UL, NAVI MUMBAI - 400 706.



### BILL OF ENTRY FOR HOME CONSUMPTION

CHALIC, No R7 / BLR

PRADEEP CARGO SERVICES PVT, LTD. P.

	TRIF	PLICATE COL	19	OFFICI R HITECH SE	siac)			Loc	cation (	iode Na		N CJS 6	BUJEDAR	KT - 40		NO.24, Is	s Clearing, et Floor, G.S. bakkam, Ch	T. Road	,	sport Agents	
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LT.C. Licence or C.C.P. No. 3 Date / Part & S. No. / O.G.L. No. / Exemption No. 8 value debited to Licence / C.C.P. (In case of Letter of Austronity, Name of Person to whom issued No. 8 Date)

Principal Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT ICCUPE, SIR CHANDRASEKY RENDRA SARASWATHY VILYAPURAM SECTOR-V, NERUL, NAVI MUMBAI - 400 706.



13520|Aug/2010 DT: 18/08/2010

B.E No: 468593

Commissioner of Oustains

it.B.:- Where a disclaration in this form is made by the Custom Kouse

Agents a declaration in the provided form shall be turnished by the importers of the goods only of day this Bill of Entry.



Importer Exporter Code : 703017781 | Dell India Per 154 |
TIN. 33480904304 Di 01/01/2007 | Registered Office
CST REG NO: 800351 dated 25/11/04 | Divyavree Greens, Ground Floor,
Service Tax No: AABCD8893LST001 | 12/1, 12/2A, 13/1A, Chailaghana
PAN NO: AABCD8893L | Village. Village, Varthur Hobli, Bangalore South. SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007 Karnataka.

www.dell.co.in

Tax Invoice

Original

1237

Billing Address:

Shipping Address:

DONT PAY OCTRO

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SHI CHANDHASERAHENDHA
SARASWATHY VIDYAPURAM,
PLOT MO 1C/D/E, SEC 5,
NERUL, NAVI MUMBAI
NAVI MUMBAI
400706 MRT

The South Indian Education Society RAGÚ 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT India

Inv./ce No: 8040037520

Customer No: 781726883

Dell Order No: 840096314

Page 1 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. Payment Terms Due Date

India

UNREGISTERED UNREGISTERED PUR/G/0740/160 24094567 30 Days Inv. 16/09/2010

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method

17/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

escription	Quantity	Unit Price	Ne
htiPlex(TM) 380DT - N-Scries Base	16	22,283,77	356,540.33
el(R) Core(TM)2 Duo Label	16	22,203.77	330,340.32
el(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	16		
Riser Option For Half Height/Low Profile	16		
egrated Intel(FI) G41 Express Chipset w/ICH7	16		
egrated Broadcom (BCM5778C) Glgabit LAN 10/100/1000	16		
egrated Intel(R) Graphics Media Accelerator X4500	16		
egrated Realtek ALC2690 High Delinition Audio Codec	16		
duction of Hazardous Substances	16		
Packaging	16		
d User License Agreement (English)	16		
bel - Countries Shipping with 220-240V			
source DVD for OptiPley (N-Series)	16		
icl rece Guide for OptiPlex 380(English)	16		
tiPro (M) 380DT Chassis	16		
	16		
B (1x2GB) NECC DDR3 1333MHz SDRAM Memory DGB 7.2k RPM SATA Hard Drive	16		
	16		
tiPlex(TM) DT Chassis Heatsink (65watts)	16		
Max DVD + /- RW with Dual Layer Write Capabilities for MT & DT	16		
wer Cord (EURO-INDIA)	16		
nitor Power Cord (EURO-INDIA)	16		
Chassis Intrusion Switch	16		
II 17" E1709W Wide Screen Flat Panel LCD Monitor	1G		
PCI Card For Low Height	16		
arnal Speaker	16		
II(TM) MS111 USB Optical Mouse	16		
II(TM) USB Entry Keyboard (US version) - Black	16		
S Factory Installed (English)	16		
Info Only: DOS Factory Installed (English)	16		
Series Label	16		
ID Autodetect/ATA	16		
ssic System Installation	16		
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EMEA,MOD, DELL READY	16		
MOD, INFO, CSR, ELIGIBLE	16		
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imited Warranty; Extended Year 2 - 3 (POW)	. 16		
imited Warranty: Initial Year (NBD)	16		
imited Warranty: Initial Year (POW)	16		
r Next Business Day Onsite Service	16		
it http://support.dell.com for technical support.	16		
D Onsite Labor Service only support limited OCSR parts replacement	16		
more defail, refer to Customer Self Repair webpage in Dell support website	16		
J Specs Inlo (India)	16		
iplex Desklop-DT Handling & insurance Charges	0.77		
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iPlex(TM) Delivery Charges(India)	JATE SO		
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T Company of the comp	101		

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM SECTORY, 12 RUL, NAVI MUMBAL - 400 706,





Importer Exporter Code : 703017781 TIN 33480904304 Dt 01/01/2007 ST KEG NO: 800351 dated 25/11/04 Divyastice Greens Service Tox No; AABCD88931.XT001 PAN NO; AABCD8893L SEZ License No: F:No:8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Lid Registered Office 12/L 12/2A, 13/1A Challe Village. Varihur Habli, Bangalore Smali Karnataka.

www.dell.co.in

Tax Invoice

Original

Billing Address

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 400706 MRT India

Shipping Address

The South Indian Education Society 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT /

Invoice No: 8040037520

Customar No: 781726883

Dell Order No: 840096314

11

Page 3 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. Payment Terms Due Date

UNREGISTERED UNRECISTERED PUR/G/0740/160 24094567 30 Days Inv. 16/09/2010

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method

17/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Authorised Signatory:

PO Number

(1) The transaction in this document (all sales and services) is subject to Dell's Yerms and Conditions available on www.dell.com/ap or on request. (1) The transaction in this document (at sales and services) is subject to Delhis Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Delhis 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 Delh Quotation and/or submitting a purchase order pursuant to Delhis Quotation, you acknowledge that you have read and agree to be bound by Delhis 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 Delhis Segment General Manager or their delegaters and (b) a specific reference to this paragraph (3). (4) These comprehensive segments approved a provided to provide a provided approved and signature of Delhis Register and (b) a specific reference to this paragraph (3). (4) These comprehensive segments are expected in approved and signature of Delhis Register and (b) a specific reference to this paragraph (3). (4) These comprehensive segments are expected in approved and the paragraph (3) and the provided approved and the paragraph (3) and the provided approved and the paragraph (3) and the provided approved and the paragraph (3) and the parag 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.

HOW TO PAY

EFT (Electronic Funds Transfer) Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name: Deli India Pvt Ltd. Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002

IFSC code (for RTGS) : CITI00000004

Account # : 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, 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

INDIA collections Department Dell Ingia Pvt Ltd., #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bangalore South, Bangalore 560 071td

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

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D'E, SIR CHANDRASEK/RENDRA SARASWATHY VIDYAPURAM SECTORY, SAUL, NOT MEMBAT 400 705





Importer 4 sporter Code : 703017781 Dell India Pvt Ltd TIN: 33480904304 Dr 01/01/2007 Registered Office: TIN: 33480904304 Dr 01/01/2007 Registered Office:
CST REG NO: 800351 slated 25/11/04 Disyasree Greens, Ground Floor.
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F No. 8/1/2007
SIPCOT SEZ Javed 3th Jan 2007
Registered Office:
Disyasree Greens, Ground Floor.
Village.
Village.
Varthur Hobli. Bangalore South.
Karnataka.

www.dell.co.in

Tax Invoice

Original

Billing Address:

The South Indian Education Society
MATUNGA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT

Shipping Address

The South Indian Education Society RAGU 9820193020
GRADUATE SCHOOL OF TECHNOLOGY
(EXTC & LAB 316/ PCB LAB) SRI
CHANDRASEKARENDRA SRASWATHY
SECTOR 5, NERUL, NAVI MUMBAI
NAVI MUMBAI 400706 MRT India

Invoice No: 8040037520

Customer No: 781726883

Dell Order No: 840096314

Page 4 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. Payment Terms Due Date

India

UNREGISTERED UNREGISTERED PUR/G/0740/160 24094567 30 Days Inv. 16/09/2010

Invoice Date Delivery Type Order Type Salesperson Shipping Method 17/08/2010 INTERNATIONAL CARRIER 12 System order SADIO LUCKNOWI BY ROAD

Deli India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District, Tamil Nadu - 602106

**Principal** 

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKAKENDRA SARASWATHY VIDYAPURAM SECTOR-Y, 1488UL, NAVI MUMBAI - 400 706.



CONTROL WESTWOO





Order No.: 840096314

No. Of Boxes: 32 / 32

### PACKING SLIP

Page: 1/2

Delivery No Order Date

Sales Person

: SADIQ LUCKNOWI

PO No

: PUR/G/0740/150

Customer Code

Attn

: 17-Aug-2010 : 781726883

Sales Channel Delivery Term PO Date

Customer Name

: The South Indian Education

Contact No. Contact No.

Open Box Power Up : Yes / No : Yes / No

: RAGU

: GRADUATE SCHOOL OF TECHNOLOGY

Contact No.

: 9820193020

: PUSMP

Shipping Address

: (EXTC & LAB 316/ PCB LAB) SRI

: CHANDRASEKARENDRA SRASWATHY

: SECTOR 5, NERUL, NAVI MUMBAI

: NAVI MUMBAI

: 400706

Delivery Instruction

Vo.	Item No.	Description	Quantity
	G123G	OptiPlex(TM) DT Chassis Heatsink (65-watts)	16
2	00025	Integration Information	16
3	T916F	160GB 7.2k RPM SATA Hard Drive	16
1	DJ446	Dell(TM) USB Entry Keyboard (US version) - Black	16
i	J56FG	Dell(TM) MS111 USB Optical Mouse	16
	3GHR1	OptiPlex(TM) 380DT Chassis	16
1	WPVCT	Internal Speaker	16
	G411H	DT Packaging	16
	F192J	End User License Agreement (English)	16
0	7W575	For Info Only: DOS Factory Installed (English)	16
1	TM952	N-Series Label	16
2	U095M	Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	16
3	2K159	Mod Specs Info (India)	16
4	J761R	2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory	16
5	FW096	Dell Support Website Label	16
6	KP8M6	Resource DVD for OptiPlex (N-Scries)	16
7	HC104	Reduction of Hazardous Substances	16
8	Y8VPM	16X Max DVD + /- RW with Dual Layer Write Capabilities for MT & DT	16
9	73ETT	Power Cord (EURO-INDIA)	32
0.	R590D	Quick Referece Guide for OptiPlex 380(English)	16
1	137RC	SI,EMEA,MOD,DELL READY	16
2	50VP3	OptiPlex(TM) 380DT - N-Series Base	16
3	CY121	RAID Autodetect/ATA	10
9	036W5	Intel(R) Core(I'M)2 Duo Label	16
5	WR2C8	SI,MOD,INFO,CŚR,ELIGIBLE	16
6	PY591	No Chassis Intrusion Switch	16
7	P194X	Label - Countries Shipping with 220-240V	16
8	R339H	Dell 17" E1709W Wide Screen Flat Panel LCD Monitor	16

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT ICH'VE, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM SECTOLOGY, MAD 7114.





PACKING SLIP



Order No.: 840096314

No. Of Poxes: 32/32

Page: 2/2

No. Item No.

Description

Quantity

Serial #: ISPL6BS 2SPL6BS 3SPL6BS 4SPL6BS 5SPL6BS 6SPL6BS 7SPL6BS 8SPL6BS 9SPL6BS BSPL6BS CSPL6BS DSPL6BS FSPL6BS GSPL6BS HRPL6BS JRPL6BS

Volumetric Weight: 243,62

PLS MENTION CINEES

NAME: Acknowledged requiring the conditions. Please indicate any exception with details.

PHONE NO:

SIGN:

ON PACKING SILP:

BOT TRIPLICATE (COPY ATTACH)

Receipt Name/I.C. Number

Signature/Company Stamp

Date/Time Received

Original Invoice received

We will send you a hard-copy of your invoice by post within two weeks upon receipt of your order. If you need a copy urgently, it can be downloaded from www.ap.dell.com/invoice from as early as 3 days after receipt of your order.

For non-technical enquiries, please visit www.ap.dell.com/customerservice.

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEK/RENDRA SARASWATHY VIDYAPURAM SECTOR-W, MERUL, NAVI MUMBAI - 400 706.



PRADEEP CARGO SERVICES PVT. LTD. (Customs Clearing, Forwarding & Transport Agents) CHANDRASHCARFIDRA SRASWATHY, SECTOR 5, NEBEL, MAVI MEMBAI 1. I/We declare that the contentitive 经银行服务 医加克克利克克克克斯 ported against Bill of Lading No. 3040 De.17/00/2010 are in accordance with TOTAL DUTY Col : (11) N.B.: Where a declaration in this form is made by the Custom House Agents a declaration in the precopbled form shall be from new mythermoortens critical and in some contractions. ir. description of the said goods and that if any time hereafter, LWe receive any documents from the importer showing a different 37471 I/We declare that I/We have not received any other documents 0 state of facts. I/We will immediately make the same known to Col LINE LEGICAL DECENT PROPERTY Name and Addition with Reference Comments of TECHNOLOGY CONTRACTOR STREAM STREAM CONTRACTOR of information showing a different price, value quantity or Bill of Loading No. & Date Mouse No.: 804003739S DL 17/08/2010 (Declaration to be signed by the Customer House Agent) (EXCTO & LAB SIG/ PCS LAB) SRI 363.8 Meenambakkam, Chennai - 600 027. ADDITIONAL DUTY Amount Basic Auxiliary Rs. and other documents presented herewith. 5 Superintendent of Customs (Preventive) (by pin-point typewrile: NO.24, 1st Floor, G.S.T. Road Commissioner of Customs. 7 TO LAMEST OF BUTTONE ONE OF THE TOTAL TOTAL TOTAL TOTAL SEVENTY ONE ONLY Value for the purpose of Section 3 of or Control 20 of or Control 20 of Section 1 20 of Section 1 20 of Section 1 20 of Section 1 20 of Section 2 of Section 1 20 of Section 4 of the offset of Section 44 of the offset Section 1 20 of Section 44 of the offset Section 1 20 of Section 44 of the offset Section 1 20 of Section 44 of the Owner Embed 20 of Section 45 of Section 45 of Section 1 20 of Sec Confidences Errap C.N. 65004 Cort SEE Con Page C.N. 2007 MA CA CAS CHALIC, No. R7 / BLR CVD RelaCon CVD RHE CAT 134 Authorised Officer SIPCOT HITECH SEZ Sconnangards Villago - 802106, Kanchin SUPERUBINIUM, IN-TECH SEL Plot Home 4, Sipos instancial Enter ri Country of Consignment DT: 18/08/2010 (V+D) Assessed Assessable Value (In Rupaes) Stamp for Collection / FREE No. & Date 363797.01 128 B.E No: 454674 MRP per unit. if any REP Abeten BILL ( . ENTRY FOR HOME CONSUMPTION 12A 13695/ Nug/ 2. 84713000 70H-11 Importer's Code & BIN Landing Charges (Rs.) 0762017781 Country of Green & Code Exemption Notifin. C.E.T. 4 Fred Co. 9 Auxiliary Location Code No: 1N CJS YTUG SMC - 19M1Z 363797.61 Rs. ANBIC Selved CEROCO Total Value (in Rupees) CUST Rate Debit P.D. A/c No Auxilian, 8 10 Port of Shipment DEA SCENCY Mrsc. Chargeu 363797 Assessable Vale under Section 14 Customer Act 1962 Rs. Import Dept. Sl. No. & Date 468674 Loading/Local Agency Commission @ Line No. LTC. Licence or C.C.P. No. & Date / Part & S. No. / O.G.L. No. / Exemption No. & value debited to Licence / C.C.P. (in case of Latter of Authorny, Name of Parson to whom issued No. & Date) OPTILEX (TIM2300 DT IN-SERIES BASE One details of each class separately Extra Scheme Code, Where applicable Rotation No. & Date Exch GOODS DESCRIPTION DESICTOR \$4715000 R.L.T.C. Number Surrency Code NE HIT TRIPLICATE CORNETED OFFICE Proprehentalian Gross Weigh Kiesel NUMBERBRAKSEEUM ... ORDS Weight/ Volume Number etc. \$4096303 & \$0400\$7386 17 NOS QUANTITY eboO fint Serial No. Drive No & low 363797 EL 36573 DIA KIBELAN Marks & Numbers Circles Comency PERSON, PACKAGES S-Sea A-Air No. & Descrip-tion 4 Pog Po D AGINS. 0 D -0 0 0 0 0 .) 0 0 0 0 0 SCHOOL O OK Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-V, MERIL, NAVI MUMBAI - 400'706. YECHNO! GRADUA, NERUL EVAN MUMBAI 400 706

### TAX INVOICE Subject To Mumbai Jurisdiction

Phone: +91-22-4029 5200 ' Fax: 91-22-2378 0059

E-Mail: accounts@mascomelectronics.com www.mascomelectronics.com



406 / B, BYCULLA SERVICE INDUSTRIES, DADOJI KONDDEO MARG (SUSSEX ROAD), BYCULLA, MUMBAI 400027.

To, Messrs

> SIES Graduate School of Technology Nerul Sri Chandrasekarendra Saraseathy Vidyapuram, Plot No 1E, Sector 5, Nerul, Navi Mumbai -400706

Date: 29.8.2016

S-18731/12028

Bill No.:

Order No.: Pur/CAP/G/108/16 Date 9.8.2016

Delivered To:

Saikrishna / Rajkumar

Tel. No.: 61082411 / 2402

Challan No.:

31552

Date: 29.8.2016

No	DESCRIPTION	QUA	ANTITY	UNIT PRICE	TOTAL AMOUI Rs.	VT P.
			,			
1.	HP 280 G2 MT Desktop [N8M82AV] Intel Core i5 6500 3.2G 6M 2133 4C CPU, 8GB RAM, 500GB HDD, 9.5mm Slim Desktop Super Multi DvDRW ODD, HP USB Keyboard	22	Nos	40500.00	91000,00	
•	Mouse, No Included Media Card Reader, Win 10 H6 SL 64-Bits OS, 3 years Warrnty (Sr No.:					
2.	HP 18.5" TFT Monitor [V5E95AA] (Sr No.:	22	Nos	0.00	0.00	
	Contined from the Assternats accordings. In the full book page, or spany recognical forms to a secondary. That is to the first or the Assert of the Assert o				,	
	To bill the picture by occuping the property			VAT 5.5%	49005.00	
				Amount:	940005.00	
n Wo	rds: Rupees Nine Lacs Forty Thousand Five C	nly.			) C	
	EXTC-13, Meeh-5, Office-4					

Our VAT TIN is: 27390355578 V Our CST TIN Is: 27390355578 C

Principal

Whe hareby carify that mylour registration cartificate under the Mahareshka Value Added Tax Act 2002 is in force on the date on which the sale of this goods specified in this Tax involce is made melve and that the transmitted of the overeither than t

PAN No.: AAACM3667J

Service

Service Tax No.: AAACM3667JST001

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM SECTOR-M, MERUL, NAVI MUMBAI - 400 706.

GRAD

E. & O.E. For Mascom Electronics Pyt Ltd. 74. Sandavali

Fax : 91-22-2378 0059

Email: purchase@mascomelectronics.com

Phone: 91-22-4029 5200

406 / B, BYCULLA SERVICE INDUSTRIES, DADOJI KONDDEO MARG (SUSSEX ROAD), BYCULLA, MUMBAI 400027.

SIES Graduate School of Technology Nerul

To, Sri Chandrasekarendra Saraseathy Vidyapuram,

Plot No 1E, Sector 5, Nerul, Navi Mumbai -400706

Challan No. 031552

Pur/CAP/G/108/16

9.8.2016

29.8.2016

Received the following goods in good order and condition.

ITEM	PARTICULARS	QUANTITY
1.	HP 280 G2 MT Desktop [N8M82AV] Intel Core i5 6500 3.2G 6M 2133 4C CPU, 8GB RAM, 500GB HDD, 9.5mm Slim Desktop Super Multi DvDRW ODD, HP USB Keyboard Mouse, No Included Media Card Reader, Win 10 H6 SL 64-Bits OS, 3 years Warrnty (Sr No.:	
2.	HP 18.5" TFT Monitor [V5E95AA] (Sr No.:	· 22 Nos
#2 *		. a.
	Marine .	

### NO REFUND MADE WITHOUT THIS MEMO

TERMS: (1) Interest at 21% per annum will be charged on all accounts due at the end of the month and the acceptance of goods is taken as your acknowledgement of these terms (2) Please check the articles before taking delivery. Goods once sold will not be taken back

For MASCOM ELECTRONICS PVT. LTD.

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SER CHANDRASENARENDRA SARASWATHY VIDYAPUR SBCTGBA; MINEL; MAVI MUMBAI - 400 706.



### Pur/CAP/G/108/16-17

9 August 2016

Mascom Electronics Pvt. Ltd. B-406, Byculla Service Industries, Dadoji Konddeo Marg, Byculla, Mumbai 400027. HP -Contact Person; Mr. Abhimanyu Khanna +91 9820016636

Delivery; Installation & Billing at: SIES Graduate School of Technology, Nerul Sri Chandrasēkarendra Saraswathy Vidyapuram,

Plot No 1C, Sector 5, Nerul, Navi Mumbal 400706. Contact Person: Mr.Saikrishna Network Admin/ Mr.Rajkumar

Contact Person: 6108 2411/2402:

	supply the following during office bours Timing:			<u> </u>
S.No	Item Description	Qty in	Price	Total Amt
		units	(Rs)/ no	(Rs)
	HP Desktops i5 model no : HP 280 G2 MT		2	
	along with Monitor			
1	HP 280 G2 MT (Legacy) & HP V194 18.5-IN MNT			
	HP 280 G2 MT (Legacy)			
	HP 280 G2 MT 180W aPFC Chassis (Legacy)			
	HP 280 G2 MT Country Kit			
	India - English localization			4.
	Single Unit (MT) Packaging			
	Intel Core 15-6500 3.2G 6M 2133 4C CPU	22	40500	8,91,000
	8GB DDR4-2133 DIMM (2x4GB) RAM		A. J. San Jan	
	500GB 7200 RPM SATA 6G 3.5 HDD	1 11 11 11		
	9.5mm:Slim Desktop:Super Multi DVDRW ODD		1	
1	HP USB Business Slim Keyboard			
1	Indla - English localization			
· .	HP USB Hardened Mouse			
. · . · ·	No Included Media Card Reader			
	W10H6 SL 64-bit OS			
	India - English localization			
	' 3/3/3 MT Warranty			
	Singapore - English localization			
	Add: VAT 5.5%			49,005
	Total Value Inclusive of taxes	i T		9,40,005

Terms & conditions:

1. The Supply & free installation is at SIES Graduate School of Technology Nerul.

2. Payment: within 30 days against delivery; installation & submission of final bill.

9/8/2016

- 3. Billing: has to be made in the name of SIES Graduate School of Technology.
- 4. Delivery Period: supply and installation to be done within 3 to 4weeks from the date of the purchase order.

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/DVE, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM SECTORAL MERIL, NAVI MUMBAI - 400 706.

CIO, SIES

### CAPITAL PURCHASE ORDER

Pur/CAP/G/108/16-17

9 August 2016

Mascom Electronics Pvt. Ltd.

5. Warranty Period: 3-3-3 (three Years) - onsite warranty to be provided.

6. Submission of Bills: to be sent after delivery along with acknowledged challan copy and PO copy to the respective college office as mentioned above.

Head (Purchase)

For South Indian Education Society

CC to: Purchase / FA / Head of the Institution or Registrar or HOD.

Purchase Manager

Authorised Signatory

South Indian Education Society.

Requisition No: 005 DT: 04,05.16

Budget Ref: B1;B2;B3 under Computer

	QC No: 065/	10-17.
Total Budgeted Value for above items	Order Value	Saving (Budget)
Rs. 11,06,000/-	Rs. 9,40,005/-	Rs. 165995 /-

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM BECTOR-4, NESIJ., NAVI MUMBAI - 400 766.





# The South Indian Education Society

		PURCHA	ASE REQ	UISIT	ION			•	0
NAME	OF INSTITUTE	SIES GRADUATE SCHOOL (	OF TECHNOL	OGY	CAPITAL / REVENUE			CAPITAL	
DEPARTMENT EXTC, MECH, Office, Exa			Cell		BUDGET REFERENCE			Computers B1, B2, B3, B4	
PR NO		SIES/GST/CAP/ 002	ā		DATE			04/05/	
4CCOI	JNT CODE	NA			ACCOU	NT HEAD	)	NA	
SR. NO	NO			QTY	RATE	UOM	TOT		DELIVERY DATE
1 1	1000	Processor i5, HDD-500GB, RAN ch LED wired and wireless NIC 05		13		Nos.	6,20,	000/-	
2	Computers – (i5 8 GB Ram 500 GB hard disk, 18.5" monitor keyboard, mouse with electrical, network wired connection and LAN (ME)					Nos.	270000/-		
3						Nos.	216000/-		
Windows Server 2012 Standard IBM X 3100 MS Server Tower Intel Xeon Server ( Tower), 2.6 hz, 16 GB RAM, 1TB X 3 SAS Hard Disk, 16 X SATA DVD Writer, Redundant Power Supply, Redundant Cooling Fan, RAID 5 Controller Card, 18.5 in ch LED Monitor, Keyboard, Mouse. – For Exam cell				01		No.	185	000/-	
	ETED AMOUNT	= Rs. 12,91,000/-				<u> </u>	<b>-</b>		
BALAI	NCE AMOUNT A	S ON DATE							
INITIATED BY							f	PRINCI	PAL
NAME Ms. Rupali			Ms. \	/ijayalak	kshmi		Dr. Alka Mahajan		
SIGNA	ATURE	Quewan.		X		Den			
DATE		04/05/2016	04	1/05/20	16		04/05/2016		

howired 1. Jan

of

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTORAL MERILL, NAVI MUNIDAL - 400 706.



	(4			PUF	CHASE ORDE	ER					
A.F.	SIES.	· N	Sri Chandrasl Vidyapurain Plot No 1C/H	hekarendr D, Socior I	N EDUCATION SOCIETY arendra Saraswall, Socier 5, Mumbai - 400706			PAN No: AAAA96062R GST No: 27AAAAS6062R1ZV 6119 6471/6472/6473 Fax 27708463			
		No				No		Fax Inivers	Ity/C/PO-187/		
	ppller				Purchase						
Qu	otation	Date	06/03/2019		Order	Da	ite (C	06/03/20	119		
Depar	lment : E.	XTC		,							
Thin C	computing	Soluti	ons Pvt, Ltd.		Delivery Address			BIII	ng Address		
	ai - 400 01		oib Bldg, Dadar nbai, Maharashtr		South Indian Educat Division-SIES Gradu Technology Sri Chandrasekaren	ale (	School	of Divis	nnology	cation Society Iduate School o endra Saraswal	
rel No	o. :	,		¥	Vidyapuram,Plot 1-0 Nerul(East), Navi-Mu	, Se	ctor V,	Vidy	apuram,Plot		
	obile No. : 9769690035 mail . sandeep@thincomputing.in				Mobile No : Phone No :	imios	91,1007	Mob	nle No :	Maribal,40070	
				as per te	rms and condition	ns a	ilven li	the p	urchase ord	er.	
					Item Detalls				( <del>(1) (1) (1) (1) (1) (1) (1) (1) (1) (1) </del>		
5r No	PRN	0 1	Itom Namo		Description		Qly	Unit	Rate (INR)	Amount (INR)	
1	GST/C/ 67/2018		Computer/i5/4gb	PC Core is SSD,LED I	op: Thin Computing: Mi 4GB Ram;240 GB Monitor 19,5" AOC & Mouse Logilech	nì	30	Nos	23500.00	705000.0	
				Ticyboard (	x Mode Logitori				tem Total	705,000.0	
	rame a company of the constraint							***********	Discount	75,000.0	
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							TEO):TE	@ 18%)		113400 (	
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- 2							king an naportaj		raing		
							Total			743,400.	
Tol	d la Puna	Sa	van Lakhs Forb	, Three T	housand Four Hund			Only			
	count Co				ount Head: NA						
Bu	idget Refe	rence :	C1								
De	livery Sc	hedu	e	15/03	/2019						
-	yment T			30 Da	ıys After Receipt of I	nyolo	00			180	
			& Condition	s: Warra	anly: Three years on	site	warrant	y to be p	provided.	7	
	emarks :			Not N	1entioned						
Re				——————————————————————————————————————	I nouse on				NASA	-Della	
Re	100/201	i)	, %,		WHEAT				1000000	ना जां।	

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM SECTOR-4, NESUL, NAVI MUMBAI - 400 706.



### TAX INVOICE

	Thin Computing Solutions Pvt	. Ltd.		ice No.	e-Way E	Bill No.	Dated		7
	11-B, 3rd Floor, Haji Habib Bidg, 182 Naigaon Cross Road,			/18-19/156 very Note		56802		r-2019	Payment
	Dadar (East), Mumbal - 400 014, GSTIN/UIN: 27AAECT7258G12	1	Dell	very more	ŧ.	9		DIATE	Payment
	State Name: Maharashtra, Cod GIN: U72900MH2013PTC24714 Contact: +91-22-40112155 / 56	6	Sup	plier's Re	i.			Referen	ce(s)
	E-Mail: info@thincomputing.in www.thincomputing.in	/ 6/	156					n/I	
	Consignee		1	er's Orde			Dated	ecoe aco	
3	South Indian Education Society				/PO-187/20	18-19			
	Divisiion-StES Graduate School of Technology, Sri Chandrasekarendra Saraswathy Vidyapuram, Plot		Des	patch Do	cument No.		Delive	ry Note I	Date (
	1C, Sector-5, Nerul East, Navi Mumbai - 400 706		Des	patched t	lhrough		Destin	alion	
	GSTIN/UIN : 27AAAAS6062R1ZV PAN/IT No :		1				0031111	011011	
	State Name : Maharashtra, Code : 27 Buyer (If other than consignee)		Ten	ms of Del	ivery .				
	South Indian Education Scolety Division-SIES Graduate School of		NA	VI MUMI	BAI				- 1
	Technology, Sri Chandrasekarendra Seraswathy Vidyapuram, Plot No 1C,		!						1
	Sector-5, Nerul East, Navi Mumbal - 400 706		1						
	GSTIN/UIN 27AAAAS6062R1ZV PAN/IT No :		1						
s_6	State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		1						
	Contact person : Mr. Yogesh P	7750	i						i
*	Contact : 61196485						121		
	, x								í
	Description of Goods	HSN/S	SAC	GST	Quantity	T D	ale	Doc.	Amount
		THO THE		Rate	Quartity	1	ale	per	Amount
	Tc-C-SFF6050 (Fanless)	8471		18 %	30 Nos	21.	00.00	Nos.	6,30,000.00
	INTEL CORE IS 4TH GEN (FANLESS)		1 14 1						0,00,000.00
	RAM 4GB DDR3, SSD 240GB, IN-BUILT WIFI ADAPTER.	Ì	4	1			0.0	ii	4
	METAL ALLOY CASING WITH ADAPTER	l		; !		1		1 1	31
7	KEYBOARD MOUSE SET LOGITECH MONITOR 19.5" LED AOC			1 1		ì		1	
	WARRANTY 3YRS.								i
	S.NO:- 3031951182 to 3031951211			2					
	3.	-							1
	CGST @ 9 % OUTPUT	Ì				ì	, q	1% 1	56,700.00
	SGST @ 9% OUTPUT			1			9	1 1999	56,700.00
		1		1 1		1		1. 1	
	Total	-			20 Non	+			
	Amount Chargeable (in words)	J	9 -99	1	30 Nos	1	- 1 may 2	1. l	7,43,400.00 E. & O.E.
* <sub>6</sub>	Seven Lakh Forty Three Thousand Four Hundi	red Ind	ian R	Rupees C	Only				2. 4 5.2
	HSN/SAC	Taxabl			Iral Tax		State	Tax	Total
	8471	Value		Rate	Amount	Rai	e	Amount	Tax Amount
	The state of the s	6,30,000 6,30,000	1	9%!	56,700.00 56,700.00		9% l i	56.700.0 56,700.0	
	Tax Amount (in words) : One Lakh Thirteen Thous	•		i Jundend				2011,001	2.5, 1,10,100,00
	July Lakii Illiteeti Illou	Janu F							.
	Remarks				D FOR				
	Remarks: Warranty as per Specified. No Warranty on Physically		Nai	me :,D	2. Vike	am	5,6	ahil	×
	Damaged or Burnt Goods. Warranty Void if Payment		1	nature			1)		1
191	Dishonoured or Delayed under any Circumstances.				-(A	5 0~	<u>_</u> =	2	
and the second	Company's PAN : AAECT7258G			te:					
8	Declaration We declare that this invoice shows the actual price of t	he	Bar	mpany's E nk Name	Bank Details	ibi Ba	nk	St	- American
	goods described and that all particulars are true and co	orrect.	Alc	No.	: 0	17310	200001		00 50/
	Customer's Seal and Signature		Bra	inch & IFS	S Code : N	IULUN	D WES	T & IB	( ett 0000)
	Odsioner's Sear and Signature	(9)			fo	r I hin	Comp	uting E	Pullons Pvt. L. P.
CAP	- Computers (Extc)							118	S MUMBAI )
ed ruied (	not the materials mantioned		.L					MA.	topiceo Signatory
in the DIII	nave been actually mealing								
m the capi	lal goode registers.	Compute	r Gen	erated In	voice			e	
								20	
THO DIN HIG	y piedse pe passed for parties								
y meidi	e by Mr./Ms								

70

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT ICIDIE, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTORIAL NERVIL, NAVI MUMBAI - 400 796.



for Thin Computing Solutions Pvt. Ltd. 11-8.3rd Floor, Haji Habib Bldg, 182 Najgaon Cross Road, Dadar(E), Mumbai-400014. Tel:+91-22 -24112155 / 65242783 5 Qty. Add: Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-E, Sector V, Nerul, Navi Mumbai-400706 Challan No: D-7604 3031951182 TO 51211 15, 4GB Laptop DDRIII Ram , 240GB SSD & INBUILT WI-FI, with AdaptorMonitor 19.5" AOC Keyboard Mouse SET Logitech. 30Nos Contact No: 61082400 This reciept should be signed by the person having authority and return per bearer.
 No claim will be entertained after taking. Define Challan Description Date: ..... Customer: SIES College of Management Studies **GSTIN 27AAECT7258G1Z1** Contact Person: MilindNaik Receiver Signature...... TC-SFF 6050 Date: 07-03-2019 S.N.







### E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No:

2310 8875 6802

E-Way BIII Date:

12/03/2019 12:57 PM

Generated By:

27AAE CT725 8G1Z1 - THIN COMPUTING SOLUTIONS

PRIVATE LIMITED

Valid From:

12/03/2019 12:57 PM [100Kms]

Valid Until:

13/03/2019

Part - A

GSTIN of Supplier

27AAECT7258G1Z1, Thin Computing Solutions Pvt Ltd

Place of Dispatch

,MAHARASHTRA-400014

GSTIN of Recipient

27AAA AS606 2R1ZV ,South Indian Education Society

Place of Delivery

,MAHARASHTRA-400706

Document No.

TCS/18-19/1566

Document Date

12/03/2019

Transaction Type:

Regular

Value of Goods

₹ 743400

HSN Code

8471 - COMPUTER SYSTEM

Reason for Transportation

Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dl.	***	.From	Entered Date	Entered By	CEWB No. (II any)	Multi Veh.Info (if any)
Road	MH01CV2380 & 12/03/2019	1566 &	DADAR	12/03:2019	27AAECT7258G1Z1		
	12103/2019		**	02.42 PM			



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Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb\_no=2310887568028cat



S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT LCCUE, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
INCOM-V. HERUL, NAVI MUMBAT - 400 796.



		٠.		SIES GROUP (	SIES GROUP OF INSTITUTE	6 g	# #	
-				GRN NO G	GRN NO GST/O/GRN-55/2019-20			
	60003	GOODS RECEIPT NOTE		GRN Date 04/15/2019	(15/2019			
Instit	nstitute Name :	6	SIES Graduate School of Technology	echnology				
Depa	Department:	Ш	ЕХТС				i.e	
Supp	Supplier:		Thin Computing Salutions Pvt. Ltd.	out Ltd.				
PO No:	. 0		University/C/PO-187/2018-19		PO Date:	03/06/2019		
Chall	Challan/Invoice No:		D-7604		Challan/Invoice Date:	03/07/2019		
Mode	Mode of Transport:							
Sr No	Item Name	Description	PR No	PO No	Challan/Invoic e Qty	Receipt Qty	Accepted	PO Rate
	COMPUTER/IS/4GB RAM/240GB SSD	Mini Desktop: Thin Computing: Mini PC Core i5 4GB Ram;240 GB SSD,LED Monitor 19.5" AOC Keyboard & Mouse Logitech	GST/C/PR-67/2018-19	University/C/PO-187/2018-19		30.00	30.00	23500.00

Unit

Nos

* 4 900	RECEIVED BY	INSPECTED BY	APPRO
1790, Ob MANIE	Frances. C	Ashire. C. HOD	Dr. Viknam
MANN SENATURE	J. Francest	A CONTRACTOR OF THE PROPERTY O	一种
THE THE	15/4/19	15/1/21	7
MJS 32			

Park

APPROVED BY

S. I. E. S. GFADUATE SCHOOL OF TECHNOLOGY SLICES, GFADUATE SCHOOL OF TECHNOLOGY PLOT TOPIE SIR CHANDRASEKAENDRA SARASWATHY VIDYARUKAN SECTORAÇ MEMBEL MANDAL - 499 796.



## South Indian Education Society

### PURCHASE REQUISITION

INSTITUTE	SIES Graduate School of Technology	CAPITAL/REVENUE	Capital
DEPARTMENT	EXTC	BUDGET REFERENCE	C1
PR NO	GST/C/PR-67/2018-19	PR DATE	05/02/2019
ACCOUNT CODE		ACCOUNT HEAD	16

Sr No	ltem	Additional Description	Qty	Rate	UOM	Total Value	Delivery Date
1	COMPUTER/I5/4GB RAM/240GB SSD	21" LED Monitor, keyboard and Mouse	30		Nos		15/02/2019

BUDGETED AMOUNT	675000	
BALANCE AMOUNT AS ON DATE	675000	Y 8

	INITIATED BY	H.O.D	T/C PRINCIPAL
NAME	Prob Shishir J.	Dr. A. M'Kamer	Dr. A. H. Yoman
SIGNATURE	Owa	Des	Tus
DATE	28/05/2019	28/5/2019	295/2019

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 10/D/E, SIR CHANDRASEKANENDRA SARASWATHY VIDYAPURAM
SECTORAL MEDIL, NAVI MUMBAI - 400 706.



# FE

# ADIANT TRADEVEST PVT. LTD.

Office: 1st Fir., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001, d.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

		TAX INV		1			
		THE RESERVE A			Invoice No.		Dated
adiant Trac	ievest Pvt. Ltd.				208		13, October -2017
or Electr Dob	meh House, 15, J. N. Heredia Mork				Delivery Note		Model/Term of Payment 100% to down against delivery
winsent Proteste	Engrippi - ADOXICA				Nil		Other Reference(s)
N - UES 390	MHIEROPTOUTF431 17AAACKZEO4E1TT				Supplier Ref.		MI
STINUUM.					Buyer's Order No.		Dated
South India	an Education Society				University/C/PO- 137/2017-18		08,September -2017
at the same state	Contracts School Of Technology				Despatch Docume	nt No.	Delivery Note Date
in Chandres	einarendra Saraswati Vioyapuram, Piot 1-C.Sector 5				208		13, October -2017 Destination
VeruitE ), N	av: Mamba - 400706				Despatch through		Nerul (E)
STIN/UIN:	27AAAAS6062R1ZV				Nil Terms of Delivery		
ace of Sup	ply Nevi Mumbai Mahareshtre				leriis di s		
SR.No.	Description of Goods	HSN/SAC	GST	Quantity	Rate		Amount
					40650.00		1,016,250.00
1	Dell OptiPlex 3050MT Desktop	8471	18%	25	40030.00		
	intel Core is 7500 (QC/8M8/8T/3.6GHz/65W);						
	DVD+/-RW.SGB(1x8GB) 2400MHz DDR4 RAM LTB 7.2k RPM SATA HDD 6Gbps Entry AMD						
	Radeon RS 430, 2GB (DP/SL-DVI-I)Intel Dual Band						
	Worsless AC 3165 (802.11ac)1x1 + Bluetooth						
	Dell Ontroal Mouse MS116 Black, Dell Multimedia						
	Keyboard KB216 Black, Windows 10 Home (64bit) Single Dell 21.5" Monitor - E2216H						
	3 year onsite by Dell & 4th year		Ne E				
	Warranty to be provide by Radiant Tradevest.						
							1,016,250.0
	CCCT				9	%	91,462.5
	SGST				9	%	91,462.5
	Rounding off						1,199,175.0
	Total		A 199 S	25	7 - 0-1:		1,133,173.0 FAO
nount ch	ergeble ( in words) - Rs. Eleven Lakh Ninety Nine	Thousand One	Hundre	ed Seventy F	ive Only.		
	HSN / SAC	Taxable	Value	St	ate Tax		Central Tax
	Hale / SAC		SERV	Rate	Amount	Rate	91.462.1
	8471	1,016,250.0		9%	91,462.50	The Laboratory	91,462.5
SUMM	THE RESERVE THE PROPERTY OF TH	1,016,250.0	Five On	lv.	34,102.33		
ax Amount	( in words ) : Rs. One Lakh Eighty Two Thousand Nine I			Account N	o. : '0383020000	0716	
				IFSC Code		OM (FIF	th character is 'zero')
			100	A/c Type	; Current A/c	1	r Radiant Tradevest Pvt. I
Declaration			10			10	Tradiant Tradevest Vice
ner-book	comits that our Registration Certificate under the GST	ACT 2017					
in force or	the date on which the sales of the goods specified in t	nis invoice					13
			W. L.				<b>上</b>
made by u							
	that this invoice shows the actual price of the goods or	services					419





FE-22 Nos Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHALLES SAKENDRA SAKASWATHY WIDYAPURAM
SECTOR V. NERVIL. NAVI MUMEJAT 400 7061

HOOL O

# L RADIANT TRADEVEST PVT. LTD.

1st Floor Dubash House, 15 J.N. Heredia Marg, Ballard Estate Mumbai -400001 Tel.: 022-27573175 /27573168 Email: rtpl@pacific.net.inCIN No:U65990MH1994PTC077431

C 110	DESKTOP SERVICE TAG:	TFT S/NO:	TFT S/TAG:
S.NO.	THE RESERVE THE PROPERTY OF THE PARTY OF THE	CN-0VH0W8-FCC00-77T-FUFI-A00	9H2N6D2
1	4H6GZL2	CN-0VH0W8-FCC00-77T-FV2I-AOO	BJ2N6D2
2	4H5GZL2	CN-OVHOW8-FCC00-77T-ENEI-A00	CKONEDZ
3	4H6FZL2	CN-0VH0W8-FCC00-77T-FUUI-A00	4J2N6D2
4	4H6LZL2	CN-0VH0W8-FCC00-77T-G7LI-A00	F43N6D2
5	4H7HZL2	CN-0VH0W8-FCC00-77T-FV5I-A00	JG2N6D2
6	4H6CZL2	CN-0VH0W8-FCC00-77T-FUPI-A00	1J2N6D2
7	4H6MZL2	CN-0VH0W8-FCC00-77T-FV4I-A00	DJ2N6D2
8	4H7LZL2	CN-0VH0W8-FCC00-77T-FTCI-A00	9F2N6D2
9	4H5JZL2	CN-0VH0W8-FCC00-77T-G7NI-A00	H43N6D2
10	4H7JZL2	CN-0VH0W8-FCC00-77T-G7HI-A00	B43N6D2
11	4H5MZL2	CN-0VH0W8-FCC00-77T-FUDI-A00	7H2N6D2
12	41. 212	CN-0VH0W8-FCC00-771-1-0517130	J34P7D2
13	4H5KZL2	CN-0VH0W8-FCC00-792-D5W-7431	F24P7D2
14	4H7CZL2		534P7D2
15	4H6DZL2	CN-0VH0W8-FCC00-792-D5HU-A01	524P7D2
16	4H5LZL2	CN-0VH0W8-FCC00-792-D50U-A01	G24P7D2
17	4H6HZL2	CN-0VH0W8-FCC00-792-D59U-A01	134P7D2
18	4H6KZL2	CN-0VH0W8-FCC00-792-D5DU-A01	934P7D2
19	4H7GZL2	CN-0VH0W8-FCC00-792-D5MU-A01	824P7D2
20	4H5FZL2	CN-0VH0W8-FCC00-792-D53U-A01	C34P7D2
21	4H7FZL2	CN-0VH0W8-FCC00-792-D5PU-A01	G34P7D2
22	4H7MZL2	CN-0VH0W8-FCC00-792-D5UU-A01	G34P7DZ

Engineer Name: Manoj Choudhary

**Customer Name:** 

Engineer Sign: A

Customer Sign:

Jenfied by songire cis-S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SRI CHANGES ALEXARENDRA SARASWATHY VIDYAPURAM SECTOR-V, NERUL, NAVI MUMBAL-400 706.

Scanned with CamScanner



Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022-27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

### TAX INVOICE

SIES Graduate School of Technology

Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1E, Sector 5

Nerul Navi Mumbai-400706

VAT TIN: NA CST TIN: NA Inv No :- 198/2015-16

Date :- 26/08/2015

PO No:- PUR/SIES/CAP/G/067/15-16

PO Date: - 10/08/2015

Payment Term: - 100% against delivery

SR. NO	DESCRIPTION	QTY.	UNIT PTICE	AMOUNT
1 *	Dell OptiPlex 3020 MT Desktop Intel Core i5-4590 (Quad Core, 3.30GHz Turbo, 6MB,) w/ HD Graphics 4600) 8GB 1600MHz RAM,500GB 7200rpm HDD, No Optical Drive,Dell E Series E1914H 18.5" Wide Screen Monitor with LED Back Light Intel Integrated Graphics Dell MS111 USB Optical Mouse Dell KB212-B QuietKey USB Keyboard Windows 8.1 Single Language (64Bit),3 Yr Onsite Service	55	45,428.57	2,498,571.43
Rs. Twe	 nty Six Lakh  Twenty Three Thousand Five Hundred Only	у.	Total	2,498,571.43
			VAT @ 5%	124,928.57
			Service Tax @14%	
	The state of the s		Total Amt	2,623,500.00

Make all cheques payable to Radiant Tradevest Pvt. Ltd.

Interest @24% will be charged if the payment is not made within the due date

VAT TIN: 27950317343 V w.e.f. 01.04.06 T TIN: 27950317343 C w.e.f. 01.04.06

ice Tax: AAACR2804EST001

.. we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale convered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and the due the tax, if any, payable on the sale sales has been paid or shall be paid"

For Radiant Tradevest Pvt.Ltd.

Principal

S.I.E.S. GRADULTS SCHOOL OF TECHNOLOGY

PLOT 1C/D/E, SRI CHALLED JL EKARENDRA SARASWATHY VIDYAPURAM SECTOR-V, NERUL, NAVI MUMBAI-400 706.







lenovo

### TAX INVOICE

Subject To Mumbal Jurisdiction

Phone: +91-22-4029 5200 Fax: 91-22-2378 0059

E-Mail: accounts@mascomelectronics.com www.mascomelectronics.com



400 / 11, BYOULLA SERVICE INDUSTRIES, DADOJI KONDDEO MARG (SUSSEX ROAD), BYOULLA, MUMBAI 400027.

(1)	onn Fil Graduata Hohool of Technology Nerul I Chandramakarandra Baraseathy Vidyapuram,		BIII No. s-18731 Date ;29		
40	of No IN, Unotor 6, Nerul, Navi Mumbai -		Order N Pur/CAP Date :9.	/G/106/16 "	
/ \ttr	N.: saikrishna / Rajkumar Patil No.: 61082411 / 2402		Challan 31552 Date : <sub>29</sub>	No.:,	
Sr. No	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOU	INT P.
1.	HP 280 G2 MT Desktop [N8M02AV] Intel Core 15 6500 3.20 6M 2133 4C CPU, 8GB RAM, 500GB HDD, 9.5mm 91im Desktop Super Multi DvDRW ODD, HP USB Keyboard Mouse, No Included Media Card Reader, Win 10 H6 SL 64-Bits OS, 3 years Warrnty (Sr No.:	22 Nos	0500.00 8	91000.00	
2.	HP 18.5" TFT Monitor (V5E95AA) (Sr No.:	22 Nos	0,00	0.00	
	s confided that the nonemals according, in this fill being constant to read years from the constant to the con		% VAT 5.5%	49005,00 ,	
n Wo	rds: Rupees Nine Lacs Forty Thousand Five (		Amount: 5	PRODUCTION OF THE PROPERTY OF	OL OF
	EXTC-13, Meeh-5, OFFice-4	Principal S.I.E.S. GRADU PLOT 1C/D/E, SRI CHALL	TE SCHOOL O	F TECHNOL CAS	100 TOE

Jur VAT TIN 19: 27390355578 V

OUT VAT TIN 19: 27390355578 V

THE CST TIN 19: 27390355578 C,

The history certify that neglect regularities certificate

der the Mahamehtra Value Added Tax Act 2002 is in

ce on the date on which the sale of the goods specified in

a Tax Involves is made merius and that the
aspollon of sale covered by the Tax hyvolos has been
letted by makes and Technil be accounted for in
tumover of sales white filling of return and the duce law, it

psyable on the sale has been paid or shell be paid

PAN No.; AAACM3667J

Service Service Tax No.: AAACM3667JST001
A/C Head for tax (Category) - 00440245
A/C Head for other (Category) - 00440246
Service Tax Category - Repair & Maintenance Services

E. & O.E. For Mascom Electronics Pyt Ltd.

Accountant

5/	ARDA GLOBAL			Invoice No.				L FOR RECIPIE	
	6 Artist Village, Sector 8, pp. GAIL Ashiyana,		and the last section	VG/2017-18/00533 Delivery Note			Dated 19-Dec-2017		
, 0	DU Belanur Navi M	1	1						
					(C				
	E-Mail: sales@vardaglobal.com			Supplier's R	ef				
Bu				1   1   0   1		Oti	Other Reference(s)		
So	South Indian Education Society Division-SIES Graduate School of, Technology, Sri Chandrasekarendra Saraswati, Vidyapuram, Plot 1-C, Sector V., Nerul (East) Navi Mumbai 400700			Buyer's Orde	er No.				
Ch				niversity/C	C/PO-226/201	Section 100 Persons	Dated		
Se	ctor V,, Nerul (East) Navi Murpha	apuram, Plot 1.	-C, D	espatch Do	ocument No.	17-18 12	Dec-20	17	
GS	STIN/UIN : 27AAAAS6062R1ZV					De	Delivery Note Date		
				Despatched through			Destination		
SI	Description of Goods						- what of		
No.	F. 101 Of GC	,		GST	Quantity	Rate	per	Λ	
1	Laptop			Rate		,,,,,	Per	Amount	
	HP 250 G6 Notehook			18 %	6.0 no	46,636.	30		
-	15 DOS Gfx 1 15-7200111 4CP					.5,050.1	on Do	2,79,819.6	
	DUIT   2GB AMD RADEON CODI						-		
15	1TB SATA   DOS   Wireless WiFi								
1	Connectivity 802.11 B/g/n + 4.0 Bluetooth Version  15.6" LED HD					4.			
	DVDRW   1 Year Onsite with ADP						10.1		
	P/N: 2RC10PA								
	Additional 4GB Ram and								
	Window 10SL						B (15+ )		
	2 Years Care Pack								
1									
	Market and the second	The Part of			12 7 1				
			00704						
10	ess:	9	GST@9 GST@9		V - T	9	9 %	25,183.76	
1300			und Off			9		25,183.76	
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300	ie bill may please to the page n	bns. A. ioi	Sinna	uro .	bal.	3. Pah			
E	ntry made by Mr./Ms	payment		Ture:	Ball.	)	E FAST	and the second	
		************	Date:						
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ount	Chargeable (in words)		Total		6.0 no	TE TE	3	2 20 407 0	
Th	ree Lakh Thirty Thousand One	Umd- ter		Series Land	The second		14	3,30,187.00	
E. IS	HSN/SAC	Tandred Eigh	ity Sever	n Only				E. & O.E	
1		Taxable Value	Cer	ntral Tax	Sec. 1928	State Tax	OF THE STATE OF		
		2,79,819.60	Rate	Amount	Rate	Amo		Total	
	Total	2,79,819.60	9%	25,183	3.76 99	6 25.	183.76	Tax Amount 50,367.52	
Amo	ount (in words) : INR Fifty Thousa	nd Thu-		25,183	3.76	25,	183.76	50,367.52	
	ount (in words): INR Fifty Thousa	ild Inree Hun	dred Six	ty Seven	and Fifty T	wo naise	Only	2,007.02	
pan					itty [	wo paise	Only		
arati									
her	eby certify that are								
aras	reby certify that our registration certifichtra Value Added Tax, Act 2002 is in which the sales of the goods are size.	cate under						Madil Land	
on v	which the sales of the	force on the							
e "	is made by me /us and that the trans	in this "Tax	1						

Company's Bank Details Bank Name

AC No.

: HDFC BANK LTD 05402560004536

Branch & IFS Code : VASHI & HDFC0000540

for VARDA GLOBA

Authorised Signatory

This is a Computer Generated Invoice

Invoice "is made by me /us and that the transaction of the sales covered by me /us shall be accounted for in the

turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature



# **MECHANICAL**

merk Lake

ORIGINAL FOR RECIPIENT

#### T TECHNOLOGIES PVT.LTD. MUM/1920/01444 Invoice No. NO. 2&3, NEERAJ INDL. ESTATE, Dated: 01/08/2019 MAHAKALI CAVES ROAD, MAHARASHTRA(27) Place of Supply: ANDHERI 400 093 INDIA Mode/Terms of Payments 30 DAYS

PAN No. : AAACO2654F CIN No.: U64200MH1997PTC109219 Sales Executive. Sagar Deshmukh GSTIN/Unique ID: 27AAACO2654F1ZM Mobile No. State Code: MAHARASHTRA(27) Buyer's Order No. PUR/CAP/G/0029/ 19-20

Dated:

29/07/2019

Bill-to Name & Address

SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrasekarendra Saraswathy Vidyapurarn, Plot no 1E, Sector 5, Nerul

NAVI MUMBAI 400706 INDIA

Contact: - Dr. Nehete/ Ms. Rupali Phone: -022 - 6108 2419

GSTIN/Unique ID: 27AAAAS6062R1ZV State Code: MAHARASHTRA(27)

Ship-to Address

**SOUTH INDIAN EDUCATION SOCIETY** 

Sri Chandrasekarendra Saraswathy Vidyapurarn, Plot no 1E, Sector 5, Nerul

NAVI MUMBAI 400706 INDIA

Contact: - Dr. Nehete/ Ms. Rupali Phone: - 022 - 6108 2419

GSTIN/UNIQUE ID: 27AAAAS6062R1ZV

State Code: MAHARASHTRA(27)

Sr.	Description of Goods/ Services	HSN/S	Qty	Rate	иом	Amount	SGST		CGST	
							0/0	Amount	%	Amount
	No Anti-Virus software 1nos.			36						
	No Intel Responsive 1nos.		5			<u> </u>				
	Service : Technical Support 1nos.					and the second				
	Technical Support 1nos.		-			2 10 2		-		
	Limited Warranty:Yr1-3 (Labor) 1nos.					š = i				
	Limited Warranty:Yr1-3 (Parts) 1nos.					<u> </u>				
	Limited Warranty:Yr1-3 Advanced Exchange Service				2					
	1nos. 3Yr Onsite Service 1nos.		-							
	3Yr Advanced Exchange Service 1nos.			PASSEI	FOI	PAYME	VT			1
	NBD Onsite Labor Service only support limited OCSR			ne:	Dr.	ANICE	ier			
	parts replacement 1nos.		Sig	nature :	<	7am		J.		
	For more detail, refer to Customer Self Repair		Dat	e:		2419120	17			
	webpage in Dell support website 1nos.					71111		120		
	No Dell ProSupport for Software, No DDPE									
	Encryption SW 1nos.									- 3
	part number monitor ; - E2216H : S/N.3XRTRX2					0 =	9		287	
						97,620.40	8,78	5.84	8	785.84

Amount (in words)

Total

1,15,192.08

\*\*\*\* ONE LAKH FIFTEEN THOUSAND ONE HUNDRED NINETY TWO RUPEES AND EIGHT PAISA ONLY

RTGS DETAILS: Bank Name :- Citibank NA. No :- 0990214115 IFSC Code :- CITI0100000

Declaration:- We hereby certify my/our registeration certificate under the GST

Act.is inforce on the date on which the sale of the goods specified in this
""TAX INVOICE" is made by me/us & that the transaction of sale covered by
this ""TAX INVOICE" has been affecyed by me/us & it shall be accounted for

items mentioned in the Invoice are sold without any Modification. The software is subject to TDS u/s 194J/195 on the payment for the previous transfer of

in the turnover of sales while filing return & the due tax, if any payable on

sales has been paid or shall be paid. We hreby declare that the software

such software. You are not required to deduct TDS on this account.

Account

Terms & Conditions

E & OE

1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd

2. Payment should be made witinin 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a.

3. Warranty voids if the Cheque dishonoured.

4. Any dispute arising are subject to Mumbai Jurisdiction.

OGIES FOR OR

TES PVT.LTD.

RISED SIGN TORY)

This is a Computer Generated Invoice

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY

PLOT IC/D/E, SRI CHA SECTOR-V, NERUL, NAVI MUMBAI-400 706. HOOL OF

07<sup>th</sup> May, 2020

### **Purchase Order**

Pur/G/0003/001/20-21

Reliance Jio Infocomm Limited,

9<sup>th</sup> Floor, Maker Chambers- IV, 222, Nariman Point, Mumbai, 400021.

Contact Person Mr.Manish Kakkar-9372777765

Billing Address:

South Indian Education Society,

Division: SIES Graduate School of Technology, Nerul

Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1C, Sector 5, Nerul, Navi Mumbai 400706

Contact: Mr.Saikrishna/ Mr.Pankaj Srivastava -IT Head,

No: 022 6108 2411

GST NO:27AAAAS6062R17V

S.N	Description	Total Contact Period	Recurring Charges		
1	Internet		per Annum (INR)		
•	Internet Leased Line Bandwidth of 100 MBPS	01st Aug 2020 to	5,50,000 per annum		
		31 <sup>st</sup> July 2021 Time Charges per Location			
	Une-1	10,000			
		5,60,000 1,00,800 6,60,800			
4)	Payment Termer	6,60,800			

Payment Terms:

- A) One Time Charges: One Time Charges to be paid post laying of ILL.
- B) Recurring Charges: Recurring charges will be paid Quarterly in advance.
- C) Billing month from the activation month of the new/existing Account.

2) Other Conditions:

- D) Premium SLA of 99.5% at all times, consistent bandwidth guarantee, and assured 4G Network through-out contract period.
- E) Contract Review The above Price fixed for 3 years Contract period. Downward Revision in prices during 3 years contract period, RJIL to pass on to SIES.

F) Access Technology - FIBRE.

G) ILL Service parameters, as per signed Annexure (enclosed).

3) Termination of Service:

A) One Month Advance Notice from SIES to RJIL Prior to Scheduled month of Termination in case services are to be dis-continued.

B) For Service Termination prior to Minimum Contract Period, SIES will be required to pay 100% One Time Charges.

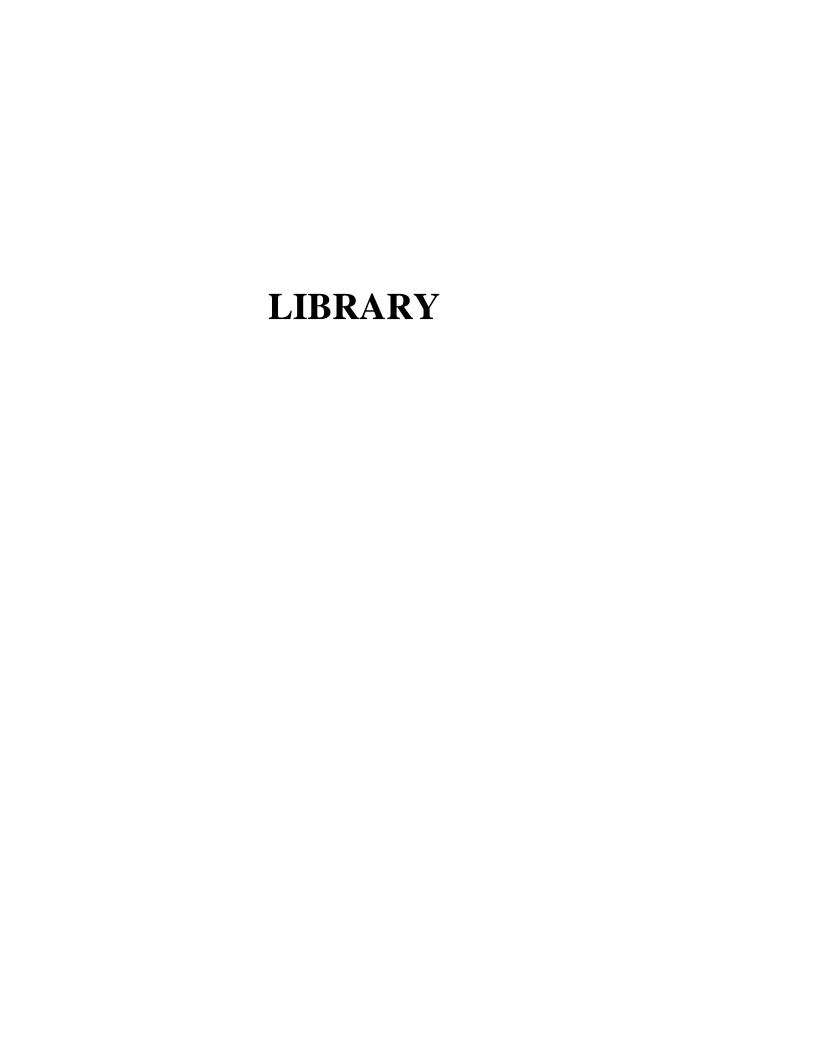
4) Down-gradation of Subscribed Bandwidth – The Subscribed Bandwidth remains same during annual Contract Period.

**Head Purchase** 

For South Indian Education Society

**Authorised Signatory** South Indian Education Society.

CC to: Purchase / FA / Head of the Institution or Registrar or HOD.



Pur/G/0740/160

8th August 2010

Dell India Pvt. Ltd., Divyasree Greens, Ground Floor, #12/1, 12/2A, 13/A, Challagghatta Village, Varthur Hobli, Bangalore South, Bangalore - 560071, INDIA. Ph; 1800 - 4258046 Fax: 25068300 Kind Attn: Rakesh Raghavan , Account Manager/ Mr.Sadiq Lucknowi Delivery and Billing to: SIES (Graduate School of Technology), (Library/Multimedia Lab) Sri Chandrasekarendra Sraswathy Vidyapuram, Sector 5, Nerul, Navi Mumbai 400706

Contact:Mr.Saikrishna Network Admin / Mr.Bidi. Kindly supply the following during

S. No	Item .	Qty	Rate (Rs)	Total (Rs)
1	Optiplex™ 380 DT- n series Dell ™ specification as per quotation 24022224.4 with customer code 781726883 Intel ® core to Duo Processor E7500(2.93 GHz, 1066 MHz FSB, 3MB L2 cache) with memory expandable 8 GB , intel® G41 express chipset w/ICH7, GMA X 4500, broadcom (BCM57780) LAN Gigabit 10/100/1000 ethernet, Integrated reaktek ALC 269Q HD audio with internal speaker, 2 GB (1*2 GB) NECC dual channel DDR 3 Synch DRAM PC-3 -10600 RAM or better , with USB keyboard (Black) & Dell MS 111 USB optical mouse with mat , 160 GB 7.2 k RPM SATA HDD , RAID auto detect /ATA, power cord , 2 LP PCI & one LP PCI eX16 , having 3 bays & allied software tools all complete with Dell 17" E1709WFP wide screen flat panel LCD monitor all complete with OPTIFLEX 380 DT chasis (inbuilt client remote Mgmt software – provision for downloading to be available)	16	23604	3,77,664.00
	Price inclusive of BCD/CVD/ED/ VAT/CST/WCT but excluding octroi			3,77,664.00
	Additional for 16 DVD RW to be fitted on all sixteen nos of the above (including all taxes but excluding octroi)	16	975	15600.00
	Total (all taxes inclusive but excluding octroi)			3,93,264.00

ap. Requisition Sanctioned by Management Dtd: 7.8.2010

Terms and Conditions:

1. The above price is inclusive of all taxes & for free delivery at site. Installation to be done by your Enginner.Octroi shall be additional at actual payable only upon production of actual bill/receipt.

2. Payment immediate against delivery payable by EFT via internet as given in your quote (Beneficiary : dell India Pvt Ltd; Banker: CITIBANK NA: Swift Code: CITINBX; MICR: 560037002: IFSC code (For RTGS): CITI00000004; Account: #: 0035439005 )within 4 weeks from the date of receipt...

3. The delivery is required immediately. Please confirm delivery within 2 to 3 days from the date of receipt of this order.

4. The bill has to be made in the name of the college/Institution as above only.

5. Bills to be sent directly after delivery with duly receipted challans from the respective college/Dept to Financial Advisor, SIES Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1C/D/E, Sector 5, Nerul, Navi Mumbai 400706.

Director (Purchase)

For South Indian Education Society.

Authorised Signatory.

For South Indian Education Society.

CC to: Purchase / FA / Head of the Institution or Registrar or HOD

PLOT 1C/D/E, SRI CHANGEOU-LEAGENDRA SARASWATHY VIDYAPURAM SECTOR-V, NERUL, NAVI MUMBAI-400 706.

S Clearing, Forwarding & Transport Ag ACOTOMEDE NO TORBOS EL PROPUNS DEASER TENNEST SET SEASON VIEW, SECULOS ? / Joner Exponer Code : 703017781 FIN: 33480904304 Dt 01/01/2007 SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007 1237 CT W Billing Address:

Dell India Pvt Ltd. Registered Office: CST REG NO: 800351 dated 25/11/04 Divyasree Greens. Ground Floor. Service Tax No: AABCD8893LST001 12/1. 12/2A, 13/1A. Challaghana PAN NO: AABCD8893L Village. Varihur Hobli, Bangalore South. Karnataka. www.dell.co.in

Tax Invoice

Original

Shipping Address

DONT PAY OCTRO

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT

The South Indian Education Society 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT

Invoice No: 8040037520

Customer No: 781726883

Dell Order No: 840096314

Page 1 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. Payment Terms Due Date

India

UNREGISTERED UNREGISTERED PUR/G/0740/160 24094567 30 Days Inv 16/09/2010

invoice Date Delivery Type Order Type Salesperson Shipping Method 17/08/2010 INTERNATIONAL CARRIER 12 System order SADIO LUCKNOWI BY ROAD

Unit Price Quantity Description 22 283.77 358 546 33 OptiPiex(TM) 380DT - N-Series Base OptiPiex(TM) 380DT - N-Series Base Intel(R) Core(TM)2 Duo Labei Intel(R) Core(TM)2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache) No Riser Option For Half Height/Low Profile Integrated Intel(R) G41 Express Chipset w/ICH7 Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000 Integrated Intel(R) Graphics Media Accelerator X4500 Integrated Realiek ALC269Q High Delinition Audio Codec Reduction of Hazardous Substances 16 16 16 Heduction of Hazardous Substances
DT Packaging
End User License Agreement (English)
Label - Countries Shipping with 220-240V
Resource DVD for OptiPiex (N-Series)
Outick Referece Guide for OptiPiex 380(English)
OptiPiex(TM) 380DT Chassis
2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory 16 16 16 160GB 7.2k RPM SATA Hard Drive OptiPlex(TM) DT Chassis Heatsink (65watts) 16 16X Max DVD + J. RW with Dual Layer Write Capabilities for MT & DT Power Cord (EURO-INDIA) Monitor Power Cord (EURO-INDIA)
No Chassis Intrusion Switch
Dell 17\* E1709W Wide Screen Flat Panel LCD Monitor
No PCI Card For Low Height 16 16 Internal Speaker Dell(TM) MS111 USB Optical Mouse 16 Deli(TM) USB Entry Keyboard (US version) - Black DOS Factory Installed (English) For Into Only: DOS Factory Installed (English) N-Series Laber 16 16 16 R-Senes Laber
RAID AutodatecVATA
Classic System Installation
Integration Information
Order Ready eSupport Tag
SI,EMEA, MOD, DELL READY 16 JOOL OF 16 16 16 SI\_EMEA\_MOO\_DELL\_READY
SI\_MOO\_INFO\_CSR\_ELIGIBLE
Dell Support Website Label
# Limited Warranty: Extended Year 2 - 3 (NBD)
# Limited Warranty: Extended Year 2 - 3 (POW)
# Limited Warranty: Initial Year (NBD)
# Limited Warranty: Initial Year (NBD)
# Limited Warranty: Initial Year (POW)
3 Yr Next Business Day Onsite Service
Visit https://support.dell.com/for technical support.
NBD Onsite Labor Service only support limited OCSR parts replacement
For more detail, refer to Customer Self Repair webpage in Del support website
Mod Specs Into (Initial) 16 16 16 16 66 SHIS 16 16 16 16 Mod Specs Into (India)
Optiplex Desktop-DT Handling & Insurance Charge OptiPiex(TM) Delivery Charges(India) Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY

PLOT 1C/D/E, SRI CHANGE SENTRENDRA SECTOR-V, NERUL, NAVI MUMBAT-400 706.

LIVER SARASWATHY VIDYAPURAM

er Exporter Code: 703017781 Dell India Pvi Ltd. .N: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Divyasree Greens. Ground Floor. Service Tax Nq: AABCD8893L\$T001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Registered Office: 12/1. 12/2A. 13/1A. Challaghana Village. Varthur Hobli. Bangalore South.

Karnataka.\* www.dell.co.in Tax Invoice

Original

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRICHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 400706 MRT

Shipping Address:

The South Indian Education Society RAGU 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MRT India

Invoice No: 8040037520

Customer No: 781726883

Dell Order No: 840096314

Page 2 of 4

INR

0.00

0.00

-15,125,53

356.540.32

Cust VAT Reg. No. Cust CST Reg. No. O .otation No. Payment Terms Due Date

India

UNREGISTERED UNREGISTERED PUP/G/0740/160 24094567 30 Days Inv. 16/09/2010

Invoice Date **Delivery Type** Order Type Salesperson Shipping Method 17/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Description

Monitor Handling & Insurance Charges 15"/17" Flat Panel

Quantity 16

**Unit Price** 

Subtotal Basic Customs Duty Counter Vailing Duty

35,654.03 CVD Education Cess 713.08 CVD SHE Cess 356.54 Customs Education Cess 0.00 Customs SHE Cess 0.00

Special Additional Duty Rebate / Discount - -3.845%

CST - 4% 15,125.54 Total value: 393,263.98

Rupees Three Hundred Ninety Three Thousand Two Hundred Sixty Three and Ninety Eight Paise Only

Tag Nos.

HRPL6BS JRPL6BS 1SPL6BS 3SPL6BS 5SPL6BS 7SPL6BS 9SPL6BS CSPL6BS FSPL6BS GSPL6BS DSPL6BS BSPL6BS 8SPL6 BS 6SPL6BS 4SPL6BS 2SPL6BS

BY ROAD

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

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SRI CHARLE SENARENDRA SARASWATHY VIDYAPURAM SECTOR-V, NERUL, NAVI MUMBAI-400 706.



er Exporter Code: 703017781 Dell India Pvt Ltd. 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Divvasree Greens, Ground Floor. Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Registered Office: 12/1, 12/2A; 13/1A, Challaghatta Village. Varthur Hobli, Bangalore South. Karnataka.

www.dell.co.in

Tax Invoice

Original

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MAT

Shipping Address:

The South Indian Education Society RAGU 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 400706 MRT India

Invoice No: 8040037520

Customer No: 781726883

Dell Order No: 840096314

Page 3 of 4

Cust VAT Reg. No. Cust AST Reg. No.

India

Condation No. Payment Terms Due Date

UNREGISTERED UNREGISTERED PUR/G/0740/160 24094567 30 Days Inv. 16/09/2010

Invoice Date Delivery Type Order Type Salesperson Shipping Method

17/08/2010 INTERNATIONAL CARRIER 12 System order SADIO LUCKNOWI BY ROAD

Authorised Signatory

PO Number:

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.

HOW TO PAY

FT (F'ectronic Funds Transfer)

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

Beneficiary Name : Deli India Pvt Ltd Bank Name : CITIBANK NA Swift Code: CITIINBX MICH#: 560037002

IFSC code (for RTGS) : CITI0000004

Account # : 0035439005

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOL

PLOT 1C/D/E. SRI CHASS

SECTOR-V, NERUL, NAVI MUMBAI-400 706

SIES

HOOL ON

NAVI MUMBAI

400 706

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 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 emittance

INDIA collections Department Dell India Pvt Ltd., #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bangalore South, Bangalore 560 071td

orier Exporter Code: 703017781 Dell India Pvi Lid. LIN: 33480904304 Dt 01/01/2007 CST REG NO: 800351 stated 25/11/04 Divyasree Greens, Ground Floor. Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007

Registered Office: 12/1, 12/2A, 13/1A, Challaghalla Varthur Hobli, Bangalore South.

Karnataka. www.dell.co.in Tax Invoice

Original

Billing Address:

The South Indian Education Society MATUNGA 24044242 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM, PLOT NO 1C/D/E, SEC 5, NERUL, NAVI MUMBAI NAVI MUMBAI 400706 MAT

Shipping Address

The South Indian Education Society RAGU 9820193020 GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY SECTOR 5, NERUL, NAVI MUMBAI **NAVI MUMBAI** 400706 MRT India

Invoice No: 8040037520 '

Customer No: 781726883

Dell Order No: 840096314

Page 4 of 4

VAT Reg. No. CST Reg. No. Cust PO Quotation No. Payment Terms Due Date

·India

UNREGISTERED UNREGISTERED PUR/G/0740/160 24094567 30 Days Inv. 16/09/2010

Invoice Date Delivery Type Order Type Salesperson Shipping Method

17/08/2010 INTERNATIONAL CARRIER 12 System order SADIQ LUCKNOWI BY ROAD

Dell India Pvt Ltd. M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur Taluk Kancheepuram District, Tamii Nadu - 602106

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SRI CHARAGO AND SECTION OF SEC NDRA SARASWATHY VIDYAPURAM

CHOOL OF SIES

# **EXAM CELL**

Examcelli

### **PURCHASE ORDER**



SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati, Vidyapuram Plot No 1C/1D, Sector 5,

Nerul East, Navi Mumbai - 400706

PAN No: AAAAS6062R

GST No: 27AAAAS6062R1ZV 6119 6469 / 6471 / 6472 / 6473

Fax

27708463

	No		Purchase	No	University/C/PO-137/2017-18
Supplier Quotation	Date	08/09/2017	Order	Date	08/09/2017
Department :	Admin				
Radiant Trade	vest Pvt	Ltd	Delivery Address		Billing Address
Radiant Tradevest Pvt Ltd 1st floor, Dubash House 15 J N Heredia Marg, Ballard Estate, Mumbal, Maharashtra, India- 400001			South Indian Educa Division-SIES Grad Technology	luate Scho	ool of Division-SIES Graduate School of Technology
Tel No. : 27573168			Sri Chandrasekare Vidyapuram,Plot 1	-C, Sector	V, Vidyapuram,Plot 1-C, Sector V,

Mobile No.: 9820496969 Email: shrutl@radianttradevest.net.in Mobile No: Phone No:

Nerul(East), Navi Mumbal,400706 | Nerul(East), Navi Mumbai,400706

Mobile No: Phone No:

Kindly Supply the following items as per terms and conditions given in the purchase order.

#### Item Details

SrNo	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/C/PR- 64/2017-18	Ram /graphic	DELL OptiPlex 3050 SFF :Desktop I5 7th generation /1TBHDD/8GB Ram /Graphic card 2gb/Inbuilt wifi/Mon 21.5"/UBUNTU /WITHOUT DVD	24	Nos	36750.00	882000.00
2	GST/C/PR- 65/2017-18	Desktop 15 7th Generation /1tbh dd/8gb Ram /graphic Card 2gb/inbuilt Wifi/mon 21.5"/ubuntu /wit hout Dyd	DELL OptiPlex 3050 SFF;Desktop i5 7th generation /1TBHDD/8GB Ram /Graphic card 2gb/Inbullt wifi/Mon 21.5"/UBUNTU /WITHOUT DVD	21	Nos	36750,00	771750.00
3	GST/C/PR- 58/2017-18	Desktop I5 7th Generation /1tbh dd/8gb Ram /graphic Card 2gb/inbuilt Wifi/mon 21.5"/windows 10 /serial Port /with Dvd	DELL OptiPlex 3050 SFF Desktop i5 7th generation /1TBHDD/8GB Ram /Graphic card 2gb/Inbuilt wifi/Mon 21.5"/windows 10 /SERIAL PORT /WITH DVD (PPT)	10	Nos	41400.00	414000.00
4	GST/C/PR- 58/2017-18	Desklop I5 7th Generation /1lbh dd/8gb Ram /graphic Card 2gb/inbuilt Wifi/mon 21.5"/windows 10 /with Dvd	7th generation /1TBHDD/8GB	25	Nos	40650.00	1016250.00
		1 TO WILLI DVG				Item Total	3,084,000.00

Discount 3,084,000.00 Discounted Total 555120.00

SGST:(SGST @ 18%)

IGST

## **PPT**



Importer Exporter Code: 0501 81 TIN: 33480904304 Dr 01 01 2007 CST REG NO: 800351 dated 25 11 04 Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L 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.

Dett India Pvt 1.id. M-4, SIPCOT Industrial Park Sunguvarehatram Post, Sriperumbudur Kancheepuram District,

Tamil Nadu - 602106

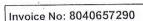
Tax Invoice

#### Billing Address:

The South Indian Education Society POORNAKALA KK 02227708353 (GRADUATE SCHOOL OF TECHNOLOGY CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE PLOT NO 1C/D/E,S ECTOR 5 NEURL NAVI MUMBAI MUMBAI 400706 MRT

#### Shipping Address:

The South Indian Education Society POORNAKALA KK 02227708353 (GRADUATE SCHOOL OF TECHNOLOGY CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE PLOT NO 1C/D/E,S ECTOR 5 NEURL NAVI MUMBAI MUMBAI 400706 MRT



#### Customer No: 781726883

Dell Order No: 840880916

Page 1 of 4

Net

884,000.00

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. Payment Terms Due Date

India

unregistered unregistered PUR/CAP/G/003/13-14 26825269 ZIN 30 Days Inv 29/06/2013

Invoice Date Delivery Type Order Type Salesperson Shipping Method

India

24/05/2013 INTERNATIONAL CARRIER 12 System order Ipsita Tripathi BY ROAD

Quantity

26 26

Unit Prîce

34,000.00

	Description ·	
-	OptiPlex(TM) 3010 DT N-Series Base	
	Intel(R) Core(TM) i3 Label	
	Intel(R) Core(TM) i3-3220 Processor (3.30GHz,3MB)	
	OptiPlex 3010 Desktop Chassis with Standard Power Supply	
	BIOS Utilities Set-Up (EUP Enable)	
	No Dell Backup and Recovery	
	No Diagnostic/Recovery CD media	*
	Safety, Environment, and Regulatory Information (English)	
	NORMA OFICIAL MEXICANA Techsheet	
	Label - Countries Shipping with 220-240V	
	Intel(R) H61 Chipset	TREE COULT
	Integrated Intel(R) HD Graphics 2500/4000 (3rd gen Core(TM) i	(3/15 CPUs)
	Integrated Intel(R) HD Graphics 2000/3000 (2nd gen Core(TM)	(3 CPUs)
	Integrated Intel(R) HD Graphics (Pentium(R) Dual Core and Ce	Heron® .
	Integrated Realtek LOM	
	Conexant CX20641 High Definition Audio Codec	
	Shipping material for DT	2
	MESSICC	
	Dell(TM) OptiPlex 3010 DT Regulatory Label	
	No Dell Data Protection Access	
	Technical Sheet (Set-Up) English	A P
	8GB (2x4GB) Non-ECC DDR3 1600MHz SDRAM Memory	
	500GB 7200 RPM 3.5" SATA Hard Drive	' (5/ )-
	OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts)	all l
	DVI-VGA adapter	- Date -
	16X DVD+/-RW Drive (Half Height)	10.
	System Power Cord (EURO-INDIA),6A	· · · · · · · · · · · · · · · · · · ·
	Monitor Power Cord (EURO-INDIA),6A	
	Integration Information	
	SI EMEA MOD INFO DELL READY	
	SI,MOD,INFO,CSR,ELIGIBLE ProSupport Service Label	
	ProSupport Service Laber	
	Order Ready ProSupport Tag	
	No CEL required Dell(TM) E Series E2213H 21.5" Wide Screen Monitor with LE	D Back Light
	1GB AMD RADEON HD 7470, OptiPlex, LP	
	Internal Dell Business Audio Speaker	
	Dell(TM) MS111 USB Optical Mouse	
	Dell USB Entry Keyboard KB212B (English-International)	
	UBUNTU 11.10 Linux	
	Ubuntu Linux Label	
	N-Series/Flex Computing Info Info	y .
	FOR INFO ONLY: Ubuntu Linux 10.10	$\sim$
	Client Installation - Qly 1	CX, _
	Technical Support	
	Integration Information	
	Order Ready eSupport Tag	Principal
	SLEMEA MOD INFO DELL READY	
	SI MOD INFO CSR. ELIGIBLE	S.I.E.S. GRADMATE SCHOOL OF THE
	Dell Support Website Label	PLOT 10/0/6, SIK CHANDRASEKARENDKA SARASMATI
	THE MATERIAL OF COURT CONTROL	SECTON-V, SERIUL, NAVI MUMBAR - 400 796.





S.I.E.S. GRADUATE SCHOOL OF THE CHNOLOGY PLOT ICIDIE, SIK CHANDRUSEKARENDHA SARASHATAY VEDWADURAN SECTONIA SARASHATAY VEDWADURAN SARASHATAY



Importer Exporter Code : 703017781 TIN: 3348090430410101012007 CST REG NO: 800351 dated 25 11 04 Service Tax No: AABCD88931.ST001 PAN NO: AABCD88931, 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.

Dell India Pvt Ltd. A1-4, SIPCOT Industrial Park Singiwarehatrani Post, Sriperandiadar Tuluk Kancheepuram District

Tamil Nachi - 602106

Tax Invoice

Billing Address:

The South Indian Education Society POORNAKALA KK 02227708353 (GRADUATE SCHOOL OF TECHNOLOGY CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE PLOT NO 1C/D/E,S ECTOR 5 NEURL NAVI MUMBAI MUMBAL 400706 MRT India

Shipping Address:

The South Indian Education Society POOŔNAKALA KK 02227708353 (GRADUATE SCHOOL OF TECHNOLOGY CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE PLOT NO 1C/D/E,S ECTOR 5 NEURL NAVI MUMBAI MUMBAI 400706 MRT India

Invoice	No:	8040657290	

#### Customer No: 781726883

Dell Order No: 840880916

BY ROAD

Page 2 of 4

Net

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. Payment Terms

unregistered unregistered PUR/CAP/G/003/13-14

26825269 ZIN 30 Days Inv 29/06/2013

Invoice Date Delivery Type Order Type Salesperson Shipping Method 24/05/2013 INTERNATIONAL CARRIER 12 System order Ipsita Tripathi

Quantity

Description Mac Address Label for On-board NIC

Due Date

APCC Order Ready for MAC Add Label Main Configuration Box Label APCC Order Ready for Main Config Box Label Integration Information 3Yr ProSupport: NBD Onsite Service # Limited Warranty: Extended Year 2 - 3 (NBD) # Limited Warranty: Extended Year 2 - 3 (POW) ProSupport: 7x24 Technical Support & Assistance: 3Yr # Limited Warranty: Initial Year (NBD) # Limited Warranty: Initial Year (POW) ProSupport: NBD Onsite Service, 3Yr Visit http://support.dell.com/prosupport for technical support. Mod Specs Info (India)

OptiPlex Desktop-DT Handling & Insurance Charges No Delivery Charges for OptiPlex Monitor Handling & Insurance Charges 22"/24" Flat Panel



26 26 26 26 26 26 26 26 26 26 26 26 26

Unit Price

PLOT 1CA 5 SEL GENERAL SELVENTUM SARASMATHY VIDYANURAM SECTOHAL RESUL, NAVE MUNISA - 400 MIS.

INR Subtotal 884,000.00 Basic Customs Duty 0.00 Counter Vailing Duty CVD Education Cess 106 080 01 0.00 CVD SHE Cess 0.00 Customs Education Cess 0.00 Customs SHE Cess 0.00 Special Additional Duty 0.00 CST - 5% 49,504.02 Total value: 1,039,584.03 (

Rupees One Million Thirty Nine Thousand Five Hundred Eighty Four and Three Paise Only

Tag Nos.

13GNXX1 J1GNXX1 HBGNXX1 H7GNXX1 H4GNXX1 F3GNXX1 CBGNXX1 C9GNXX1 C8GNXX1 C5GNXX1 C4GNXX1 96GNXX1 91GNXX1 7BGNXX1 65GNXX1 62GNXX1 5CGNXX1 53GNXX1 50GNXX1 4CGNXX1 47GNXX1 39GNXX1 34 GNXX1 2BGNXX1 21GNXX1 16GNXX1

PUR/CAP/G/003/13-14

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

Certified that the materials mentioned In the bill have need active y ecolved in the cirra goods gis' " ons mable gends Regi te o 120. and a 7 · th - but no 13 3.33 · yn ne. Early mode by 13, 13, 100 1000 .....

SIES CENTRAL PURCHASE PO NO... PUR GAP G OOS BILL NO. 8040657290 CHALLAN NO.....

SIGNATURE.....



Importer Exporter Code: 703017781 TIN: 33480904304 Dr 01 01 01 200 CST REG NO: 800351 dated 25 11 04 Service Tax No. AABCD88931.8T001 P.4N NO: 4.4BCD88931. SEZ License No: 1: No.8 1 2007 SIPCOT SEZ dated 8th Jan 2007 &:Renewel ref. No.8 1 2007 SIPCOT-SEZ DT.31.8.2012.

Dell India Pvt Ltd. M-4, SIPC OF Industrial Park Sungavarchatram Post, Sriperumbudur Kancheepuram District, Tamil Nadu - 602106

Invoice Date

Delivery Type

Order Type

Salesperson

Shipping Method

Tax Invoice

Billing Address:

The South Indian Education Society POORNAKALA KK 02227708353 (GRADUATE SCHOOL OF TECHNOLOGY CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE PLOT NO 1C/D/E,S ECTOR 5 NEURL NAVI MUMBAI MUMBAI 400706 MRT India

Shipping Address:

The South Indian Education Society POORNAKALA KK 02227708353 (GRADUATE SCHOOL OF TECHNOLOGY CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE PLOT NO 1C/D/E,S ECTOR 5 NEURL NAVI MUMBAI MUMBAI 400706 MRT India

Invoice No: 8040657290

Customer No: 781726883

Dell Order No: 840880916

Page 3 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO Quotation No. Payment Terms Due Date

unregistered unregistered PUR/CAP/G/003/13-14 26825269 ZIN 30 Days Inv 29/06/2013

Authorised Signatory: Number:

24/05/2013 INTERNATIONAL CARRIER 12 System order Ipsita Tripathi 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 party. (3) The Agreement (b) is appointed to the parties of the party of the 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.

S.I.E.S. GRADUATE SCHOOL OF TROUNOLOGY PLOT 10/10/6, SIR CHANDRASEKAREIDHA SARASWATHY VIDWAPURAM SECTORAY, 1897BER, NAVI MUMBAY - 400 706.

FRU MAVI MUMBA 400 700



Importer Exporter Code: 703017781 TIN: 33480904304 Dt 01 01 2007 CST REG NO: 800331 dated 25 11 04 Service Tax No: AABCD8893L8T001 PAN NO: AABCD88931. 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.

Dell India Pvi Lid. M-4, SIPCOT Industrial Park Sungavarchatram Post, Sriperumbudur Taluk Kancheepuram District, Tamil Nadu - 602106

Tax invoice

#### Billing Address:

The South Indian Education Society POORNAKALA KK 02227708353 (GRADUATE SCHOOL OF TECHNOLOGY CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE PLOT NO 1C/D/E,S ECTOR 5 NEURL NAVI MUMBAI MUMBAI 400706 MRT

#### Shipping Address:

The South Indian Education Society POORNAKALA KK 02227708353 (GRADUATE SCHOOL OF TECHNOLOGY CHANDRASEKAR ENDRA SARSWATHY VIDYAPURAM SE PLOT NO 1C/D/E,S ECTOR 5 NEURL NAVI MUMBAI MUMBAI 400706 MRT India

#### Invoice No: 8040657290

Customer No: 781726883

Dell Order No: 840880916

Page 4 of 4

Cust VAT Reg. No. Cust CST Reg. No. Cust PO

India

Quotation No. Payment Terms Due Date

unregistered unregistered PUR/CAP/G/003/13-14 26825269 ZIN 30 Days Inv 29/06/2013

Invoice Date Delivery Type Order Type Salesperson Shipping Method

24/05/2013 INTERNATIONAL CARRIER 12 System order Ipsita Tripathi 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:

Beneficiary Name : Dell India Pvt Ltd Bank Name : CITIBANK NA Swift Code : CITIINBX MICR #: 560037002

IFSC code (for RTGS): CITI0000004

Account #: 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 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

INDIA collections Department Dell India Pvt Ltd., #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli Bangalore South, Bangalore 560 071td

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

#### Registered Office

Dell India Pvt Ltd. Divyasree Greens, Ground Floor, 12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli, Bangalore South, Karnataka. www.dell.co.in

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT HOPING, STA CHANDRASEKARE TOWA SARASWATTHY VIDYAPURAN SECTION AND MUMICIAL - 400 706.



#### Purchase Order

Pur/CAP/G/003/13-14 Dell India Pvt. Ltd.,

21 May 2013

Divyasree Greens, Ground Floor,

#12/1, 12/2A, 13/A, Challagghatta Village,

Vanthur Hobli, Bangalore South,

Bangalore - 560071, INDIA. Ph; 1800 - 4258046 Fax: 25068300

Kind Attn: Rakesh Raghavan, Account Manager

Delivery at and Billing to:

SIES Graduate School of technology

Sri Chandrasekarendra Saraswathy Vidyapuram,

Plot No 1C/D/E, Sector 5, Newl, Navi Mumbai 400706.

Contact: Mr. Saikrishna Network Admin / Mrs.: Vijayalakshmi (itel: 27.7/16969

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	1	Dell Desktop of Optiplex/TM 3010 DT-N Series	26	34000	884000.00
		(Please see list attached for complete details)			
311		Add: CVD:112%	es summe		106080.00
188		>>//Add::/ℂSπ/5%			49/504/.00
1		Total Value Inclusive of all	(315.00 P.P.(1))		1039584:00

Capital Requisition as per Budget 2013-2014

Terms and Conditions:

/I.The supply is for SIES GST Nerul & free delivery at site.

2. Warranty: Total 3 years as per your quote Quote no 26825269 3Yr ProSupport NBD onsite service; Critical: ((7x24)/Technical/support & assistant;

3. Delivery Period: 2 weeks from the day of receipt of order.

4.Billing Address: SIES GRADUATE SCHOOL OF TECHNOLOGY address as mentioned above)

5. Payment : by RTGS upon receipt of server i4anvoice within 30 days

EFT (Electronic Funds Transfer)

account details: Beneficiary Name: Dell India Pvt Ltd.

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

IFSC code (for RTGS) : CITI0000004 Account # :/0035439005

Remittance advice shall be sent by email to: "India remits@dell com clearly identifying your payment and detailing invoice information.

7. Submission of Bill: to sent directly after delivery to Accounts Dept/Purchase Dept, SIES Nerul Sri Chandrasekarendra Saraswathy Vidyapuram; Plot No IC, Sector 5, Nerul Navi Mumbai 400706.

Director Purchase

President.

For South Indian Education Society

For South Indian Education Society.

CC to: Purchase / FA/ Head of the Institution or Registrar or HOD

Note: 25nos for SIES GST PPT Dept & 1no is for CEO

Prepared by

Q.C no: Cap 002/13-14

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOG



#### Dell India

Components

1 213-15766 Intel(R) Core(TM) 13-3220 Processor (3.30GHz, 3MB)

1 321-10329 OptiPlex 3010 Desktop Chassis with Standard Power Supply

1 340-20420 BIOS Utilities Set-Up (EUP Enable)

1 340-17406 No Diagnostic/Recovery CD media

1 370-22423 8GB (2x4GB) Non-ECC DDR3 1600MHz SDRAM Memory

1.400-24868 500GB 7200 RPM 3.5 SATA Hard Drive

1 412-10084 OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts)

1 413-10060 DWI-VGA adapter

1 429-16461 16X DVD+/-RW Drive (Half Height)

1/450-12661 System Rower Cord (EURO-INDIA) 6A

1 450-15489 Monitor Power Cord (EURO-INDIA), 6A

1/331-10004 Integration Information

1 331-10002 ProSupport Service Label

1 331-10005 Order Ready ProSupport Tag

1 480-24958 Dell(TM)/E Series E2213H 21.5 Wide Screen Monitor with LED Back Light

1 490-14042 1GB AMD RADEONIHD 7470, OptiPlex, LP

1/520-11/290/Internal Dell Business Audio Speaker

1 570-11096 Dell(TM) IMS111 USB Optical Mouse

1 580-AABI DellIUSB Entry Keyboard KB212B (English International)

#### Software

11 605-11/512 WBUNTU 11.10 Linux

1 620-1/2938 N-Series/Flex/Computing/Info/Info

#### Service

1 683+17797 Client Installation - Qty 1

2 69341/4465 Integration Information

1/693-14466 Order Ready eSupport Tag

3 693-14496 SI EMEAIMOD INFO DELLIREADY

3 693-14497 SI MOD INFO CSR EUGIBLE

1 693-14498 Dell Support Website Label

1 693-14499 Mac/Address Label for On-board NIC

1/693-1/4500/ARCC Orden Ready for IMAC Add Label

1.754-34426 3Yr ProSupport NBD Onsite Service

1 754-34727 ProSupport: 7x24 Technical Support & Assistance: 3Yr

Director Purchase

For South Indian Education Society

President.

For South Indian Education Society.

CC to Purchase ///FA // Head of the Institution or Registrar or HOD

Note: 25nos for SIES GST PPT Dept & Ino is for CEO

Prepared by

Q.C no: Cap 002/13-14

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 10/10/5. SIK CHANDRASEKAR TOKA SARASWATHY VIDYAPUKAM

PLOT 1C/D/E, STR CHÁNDRASEKARÉNDRA SARASW SECTOR-V. 1=1818. NAVI MUM (A) - 400 706.





## RADIANT TRADEVEST PVT. LTD.

Regd. Office:1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001. Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(ORIGINAL FOR RECIPIENT)

rest Pvt: Ltd. in House, 15, J. N. Heredia Marg, umbal - 400001. 1994PTC077431 AAACR2804E12T  Education Society aduate School of Technology arendra Saraswati Vidyapuram, Plot 1-C,Sector 5 Mumbai - 400706  AAAAS6062R12V : Navi Mumbai ,Maharashtra  Description of Goods	TAX INV (Section 31 of		rt.)	Invoice No. 207 Delivery Note Nil Supplier Ref. Nil Buyer's Order No. University/C/PO 137/2017-18 Despatch Docume 207 Despatch through Nil Terms of Delivery	ent No.	Dated 13, October -2017 Model/Term of Payment 100% 30 days against delivery Other Reference(s) Nii Dated 08, September -2017 Delivery Note Date 13, October -2017 Destination Nerul ( E )
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	ITB 7.2k RPM SATA HDD 6Gbps Entry ,AMD ideon RS 430, 2GB,(DP/SL-DVI-I)Intel Dual Band ireless AC 3165 [802.11ac)1x1 + Bluetooth ite card with serial Port Parallel port ill Optical Mouse MS116 Black,Dell Multimedia eyboard KB216 Black,Windows 10 Home (64bit) ingle Dell 21.5" Monitor - E2216H year onsite by Dell & 4th year arranty to be provide by Radiant Tradevest.  S.G.S.T. C.G.S.T. Rounding off Total eble ( in words) - Rs. Four Lakh Eighty Eight The HSN / SAC  8471  words ): Rs. Seventy Four Thousand Five Hundred in the goods specified in the date on which the sales of the goods specified in the date on which the sales of the goods specified in the date on which the sales of the goods specified in the sales of the goods specified in the date on which the sales of the goods specified in the sales of the goods s	ITB 7.2k RPM SATA HDD 6Gbps Entry ,AMD ideon RS 430, 2GB,(DP/SL-DVI-I)Intel Dual Band lireless AC 3165 [802.11ac)1x1 + Bluetooth itle card with serial Port Parallel port ill Optical Mouse MS116 Black,Dell Multimedia exploard KB216 Black,Windows 10 Home (64bit) ingle Dell 21.5" Monitor - E2216H year onsite by Dell & 4th year arranty to be provide by Radiant Tradevest.  S.G.S.T. C.G.S.T. Rounding off Total  able ( in words) - Rs. Four Lakh Eighty Eight Thousand Five Hults ( in words) - Rs. Four Lakh Eighty Eight Thousand Five Hults ( in words) - Rs. Seventy Four Thousand Five Hundred Twenty Only.  8471 414,000.00  414,000.00  words ): Rs. Seventy Four Thousand Five Hundred Twenty Only.	ITB 7.2k RPM SATA HDD 6Gbps Entry ,AMD ideon R5 430, 2GB,(DP/SL-DVI-I)Intel Dual Band ireless AC 3165 (802.11ac)1x1 + Bluetooth ite card with serial Port Parallel port ill Optical Mouse MS116 Black,Dell Multimedia eyboard KB216 Black,Windows 10 Home (64bit) ingle Dell 21.5" Monitor - E2216H year onsite by Dell & 4th year arranty to be provide by Radiant Tradevest.  S.G.S.T. C.G.S.T. Rounding off Total in words) - Rs. Four Lakh Eighty Eight Thousand Five Hundred in HSN / SAC Taxable Value  8471 414,000.00 414,000.00 words }: Rs. Seventy Four Thousand Five Hundred Twenty Only.	IFB 7.2k RPM SATA HDD 6Gbps Entry ,AMD deon RS 430, 2GB,(DP/SL-DVI-I)Intel Dual Band lireless AC 3165 [802.11ac]1x1 + Bluetooth (Le card with serial Port Parallel port Bill Optical Mouse MS116 Black,Dell Multimedia exboard KB216 Black,Windows 10 Home (64bit) ingle Dell 21.5" Monitor - E2216H year onsite by Dell & 4th year arranty to be provide by Radiant Tradevest.    S.G.S.T.   C.G.S.T.   Rounding off   Total   10	Total  BY SAC  Total  BY SAC  Total  BY SAC  B	TB 7.2k RPM SATA HDD 6Gbps Entry ,AMD deon R5 430, 2GB, (DP/SL-OVI-I)Intel Dual Band ireless AC 3165 [802.11ac]1x1 + Bluetooth Le card with serial Port Parallel port elil Optical Mouse MS116 Black,Dell Multimedia evboard KB216 Black,Windows 10 Home (64bit) nigle Dell 21.5" Monitor - E2216H year onsite by Dell & 4th year arranty to be provide by Radiant Tradevest.  S.G.S.T.













# **OFFICE**

# TAX INVOICE Subject To Mumbai Jurisdiction

office

Phone: +91-22-4029 5200

Fax: 91-22-2378 0059

E-Mail: accounts@mascomelectronics.cc www.mascomelectronics.cc



# MASCOM ELECTRONICS PVT. LTE

406 / B, BYCULLA SERVICE INDUSTRIES, DADOJI KONDDEO MARG (SUSSEX ROAD), BYCULLA, MUMBAI 40002

To, Messrs

> SIES Graduate School of Technology Nerul Sri Chandrasekarendra Saraseathy Vidyapuram, Plot No 1E, Sector 5, Nerul, Navi Mumbai -400706

Bill No.:

s-18731/12028 Date:29.8.2016

Order No.:

Pur/CAP/G/108/16

Date:9.8.2016

Delivered To:

\ttn.: Saikrishna / Rajkumar

Tel No.: 61082411 / 2402

Challan No. :

31552

Date: 29.8.2016

Tel	No.: 61082411 / 2402			
Sr. No	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT Rs.
			12	
1.	HP 280 G2 MT Desktop [N8M82AV] Intel Core i5 6500 3.2G 6M 2133 4C CPU, 8GB RAM, 500GB HDD, 9.5mm Slim Desktop Super Multi DvDRW ODD, HP USB Keyboard	22 Nos	40500.00	91000.00
P.	Mouse, No Included Media Card Reader, Win 10 H6 SL 64-Bits OS, 3 years Warrnty (Sr No.:			
2.	HP 18.5" TFT Monitor [V5E95AA] (Sr No.:	22 Nos	0,00	0.00
( )				
	Contilled that the numerials madelines. In the fall have were a value or really over and			
	Terferios — Secondada Douglas Secondada — O NO desperios Museu		. 5	
-	Salay scalas ra Ma/M		VAT 5.5%	49005.00
	to the state of th	Net	Amount:	940005.00
In Wo	ords: Rupees Nine Lacs Forty Thousand Five	only.		MESUN S
1 -	EXTC-13, Meeh-5, Office-4 S.LES. GRA	DUATE SCHOOL	OF TECHNOLO	GY ADD O

Our VAT TIN is: 27390355578 V Our CST TIN is: 27390355578 C

Whe hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in

PAN No.: AAACM3667J

<u>Service</u>

Service Tax No.: AAACM3667JST001 A/C Head for tax (Category) - 00440245

E. & O.E. For Mascom Electronics Pyt Lt.

74. Bandavale

Fax: 91-22-2378 0059

Email: purchase@mascomelectronics.com

Phone: 91-22-4029 5200



406 / B, BYCULLA SERVICE INDUSTRIES, DADOJI KONDDEO MARG (SUSSEX ROAD), BYCULLA, MUMBAI 400027.

SIES Graduate School of Technology Nerul

To, Sri Chandrasekarendra Saraseathy Vidyapuram,

Challan No. 📆 📆 💆 Plot No 1E, Sector 5, Nerul, Navi Mumbai

400706

Pur/CAP/G/108/16 C. der No.

9.8.2016

29.8.2016 Date

Received the following goods in good order and condition.

ITEM	PARTICULARS	QUANTITY
1.	HP 280 G2 MT Desktop [N8M82AV] Intel Core i5 6500 3.2G 6M 2133 4C CPU, 8GB RAM, 500GB HDD, 9.5mm Slim Desktop Super Multi DvDRW ODD, HP USB Keyboard Mouse, No Included Media Card Reader,	190
2.	Win 10 H6 SL 64-Bits OS, 3 years Warrnty (Sr No.: HP 18.5" TFT Monitor [V5E95AA] (Sr No.:	22 Nos
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### NO REFUND MADE WITHOUT THIS MEMO

TERMS: (1) Interest at 21% per annum will be charged on all accounts due at the end of the month and the acceptance of goods is taken as your acknowledgement of these terms (2) Please check the articles before taking delivery. Goods once sold will not be taken back 2011) on any account. For MASCOM ELECTRONICS PVT. LTD.

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 10/0/6, SIR CHANDRUS FRANCING AS SERVICITY VIDYABURAN SECTOR A MEGUL, NAVI MUMBAT - 400 706.



#### Pur/CAP/G/108/16-17

9 August 2016

Mascom Electronics Pvt. Ltd.

B-406, Byculla Service Industries, Dadoji Konddeo Marg, Byculla, Mumbai 400027.

HP -Contact Person, Mr. Abhimanyu Khanna +91 9820016636

Delivery; Installation & Billing at:

SIES Graduate School of Technology, Nerul

Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1C, Sector 5, Nerul, Navi Mumbai 400706.

Contact Person: Mr. Saikrishna Network Admin/ Mr. Rajkumar Patil

Contact Person: 6108 2411 /2402

S.No	Item Description	Qty in units	Price (Rs)/ no	Total Amt (Rs)
	HP Desktops i5 model no : HP 280 G2 MT along with Monitor			
1	HP 280 G2 MT (Legacy) & HP V194 18.5-IN MNT			
7.0	HP 280 G2 MT (Legacy)			
	HP 280 G2 MT 180W aPFC Chassis (Legacy)			
1 1	HP 280 G2 MT Country Kit		1	* *,
ş <sup>1</sup> - 11	India - English localization		1.0	
1	Single Unit (MT) Packaging			
, W	Intel Core 15-6500 3.2G 6M 2133 4C CPU	22	40500	8,91,000
	8GB DDR4-2133 DIMM (2x4GB) RAM			
	500GB 7200 RPM SATA 6G 3.5 HDD			
	9.5mm Slim Desktop Super Multi DVDRW ODD			
	HP USB Business Slim Keyboard			
S. 100	India - English localization		2	
	HP USB Hardened Mouse	1		
	No Included Media Card Reader		<b>.</b>	
	W10H6 SL 64-bit OS			
. 6.7	India - English localization			
	3/3/3 MT Warranty			
	Singapore - English localization			1
	Add: VAT 5.5%			49,00

Terms & conditions:

- 1. The Supply & free installation is at SIES Graduate School of Technology Nerul.
- 2. Payment: within 30 days against delivery; installation & submission of final bill.
- 3. Billing: has to be made in the name of SIES Graduate School of Technology.
- 4. Delivery Period: supply and installation to be done within 3 to 4weeks from the date of the purchase order.

9/8/20160

9 August 2016

Mascom Electronics Pvt. Ltd.

- 5. Warranty Period: 3-3-3 (three Years) onsite warranty to be provided.
- 6. Submission of Bills: to be sent after delivery along with acknowledged challan copy and PO copy to the respective college office as mentioned above.

Head (Purchase)

For South Indian Education Society

CC to: Purchase / FA / Head of the Institution or Registrar or HOD.

Purchase Manager

Authorised Signatory

South Indian Education Society.

Requisition No: 005 DT: 04.05.16 Budget Ref: B1;B2;B3 under Computer

3 3	QC No: 065	/16-17.
Total Budgeted Value for above items	Order Value	Saving (Budget)
Rs. 11,06,000/-	Rs. 9,40,005/-	Rs. 165995 /-

Ext 
$$C \rightarrow 13$$

Mech  $\rightarrow 5$ 

Office  $\rightarrow 4$ 

TOPE SER CHANDRAS FRANTISMA





# The South Indian Education Society

		PURCHASE REQ	UISIT	ION			£0	
NAME OF INSTITUTE		SIES GRADUATE SCHOOL OF TECHNOLOGY		CAPITA	L / REVE	CAPITAL		
DEPARTMENT		EXTC, MECH, Office, Exam Cell		BUDGET REFERENCE			Computers B1, B2, B3, B4	
PR NO		SIES/GST/CAP/ 002		DATE			-	/2016
ACCOL	JNT CODE	NA	NA ACCOUNT HEAD		NA			
SR. NO		ITEM	QTY	RATE	UOM	00 0000	TAL LUE	DELIVERY
1	I S	rocessor i5, HDD-500GB, RAM 8GB, h LED wired and wireless NIC (For the D5	13		Nos.	-	000/-	
2	monitor keybo	5 8 GB Ram 500 GB hard disk, 18.5" ard, mouse with electrical, network on and LAN (ME)	05		Nos.	270	000/-	
3	IS 8 GB RAM, 500 GB hard disk, 18.5" monitor, keyboard, mouse, DVD writer. For Office		04		Nos.	216000/-		
4					No.	185	5000/-	

BUDGETED AMOUNT = Rs. 12,91,000/-

#### BALANCE AMOUNT AS ON DATE

100 mm m	INITIATED BY	H.O.D	PRINCIPAL
NAME	Ms. Rupali	Ms. Vijayalakshmi	Dr. Alka Mahajan
SIGNATURE	Brenap.	S.	Den
DATE	04/05/2016	04/05/2016	04/05/2016

ferenced by

Principal S.L.E.S. GRAD

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOT ICIDIE, SIR GRUNDRASEKAR PROJECT OF TECHNOLOGY SECTION 4 SIGNAL SHALL SHALL

