

DVV 4.3.2

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

FACULTY SYSTEMS

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

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		Invoice No VG/2017-18/00833	Dated 19-Dec-2017
Buyer South Indian Education Society Division-SIES Graduate School of Technology, Sri Chandrasekarendra Saraswati, Vidyapuram, Plot 1-C, Sector V., Nerul (East) Navi Mumbai-400706 GSTIN/UIN : 27AAAAS6062R1ZV		Delivery Note	Other Reference(s)
Supplier's Ref.		Buyer's Order No. University/C/PO-226/2017-18	Dated 12-Dec-2017
Despatch Document No		Delivery Note Date	
Despatched through		Destination	

SI 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 1 TB 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	18 %	6.0 no	46,836.60	no	2,79,819.60
	CGST@9 SGST@9 Round Off				9 % 9 %	25,183.76 25,183.76 (-)0.12
	Less : Capital - Computers & server. Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no. 125 to 130 page no. 24 and the bill may please be passed for payment Entry made by Mr./Ms. P.					
	Total		6.0 no			₹ 3,30,187.00

PASSED FOR PAYMENT
 Name : Dr. Vikram S. Patil
 Signature : [Signature]
 Date : _____

Amount Chargeable (in words)
NR Three Lakh Thirty Thousand One Hundred Eighty Seven Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,79,819.60	9%	25,183.76	9%	25,183.76	50,367.52
3471	Total		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
 We 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.

Customer's Seal and Signature


SIES GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 10/11/12, SIR CHANDRASEKENDRA SARASWATHI VIDYAPURAM,
 SECTOR V, NERUL, NAVI MUMBAI - 400 706.

Company's Bank Details
 Bank Name : **HDFC BANK LTD.**
 A/c No. : **05402680004536**
 Branch & IFS Code : **VASHI & HDFC0000640**

for **VARDA GLOBAL**

TAX INVOICE CUM DELIVERY Challan

FORMINAL FORM NO. 49(1)

VARDA GLOBAL
 5/6 Artist Village, Sector 8,
 Opp. GAIL Ashryana,
 CBD Belapur, Navi Mumbai 400 614
 GSTIN/UIN: 27AGNPJ7771L1ZM
 Contact : 022- 27574466,9833503390
 E-Mail : sales@vardaglobal.com

Invoice No: VG/2017-18/00533
 Date: 19-Dec-2017
 Delivery Note
 Suppliers Ref: _____
 Other Reference: _____

Buyer
South Indian Education Society
 Division-SIES Graduate School of Technology, Sri
 Chandrasekarendra Saraswati, Vidyapuram, Plot 1-C,
 Sector V, Nerul (East) Navi Mumbai-400706
 GSTIN/UIN : 27AAAAS6052R1ZV

Buyers Order No: _____
 Date: 12-Dec-2017
 University/C/PO-226/2017-18
 Dispatch Document No: _____
 Delivery Note Date: _____
 Despatched through: _____
 Destination: _____

Sl 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	18%	6.0 no	45,836.50	2,79,819.50

CGST@9 9% 25,183.76
 SGST@9 9% 25,183.76
 Round Off (-)0.12

Less: *Capital - Computers & server.*
 Certified that the materials mentioned
 in the bill have been actually received
 in the capital goods register/consumable
 goods Register s.no. 125 to 130 Page no. 24 and
 the bill may please be passed for payment
 Entry made by M./Ms. *(R)*

PASSED FOR PAYMENT
 Name: *Dr. Vikram S. Patil*
 Signature: *[Signature]*
 Date: _____

Total 6.0 no ₹ 3,30,187.00

Amount Chargeable (in words) **INR Three Lakh Thirty Thousand One Hundred Eighty Seven Only** E & C E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,79,819.60	9%	25,183.76	9%	25,183.76	50,367.52
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

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SIR CHANDRASEKARENDRASARASWATHY VIDYAPURAM
 SECTOR-V, NERUL, NAVI MUMBAI - 400 706.



Company's Bank Details
 Bank Name: HDFC BANK LTD
 A/c No: 05402560004536
 Branch & IFS Code: VASHI & HDFC0000540

Declaration
 I/We 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.

Customer's Seal and Signature _____ for VARDA GLOBAL

GRASHAN TECHNOLOGIES PVT LTD

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 Invoice**
Billing Address Date: 31/05/2019 P O No. 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
SRI CHANDRASEKARARENDRA SARASWATI VIDYAPU

GST NO: 27AAAAS6062R1ZV STATE CODE 27

GST NO: PLOT 1-C,SECTOR 5,NERUL STATE CODE 27

CH.NO	PARTICULARS	HSN/SAC	QUANTITY	GST %	RATE	AMOUNT
C00054	DELL LAPTOP Dell 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	84713010	1 NOS	18%	109000.00	109000.00

Handwritten:
31/05/2019
Santosh Salunke

CAPITAL - CE (LAPTOP)
Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no. 477...page no. 79...and the bill may please be passed for payment Entry made by Mr./Ms. P.

PASSED FOR PAYMENT
Name : Dr. Atul N. Kulkarni
Signature : [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 %					

Total	109,000.00
Frlenght	0.00
ADD CGST	9,810.00
ADD SGST	9,810.00
ADD IGST	0.00
Round Off(+/-)	0.00
Grand Total	128620.00

Rs. One Lakh Twenty Eight Thousand Six Hundred Twenty Only

For GRASHAN TECHNOLOGIES PVT LTD

- Goods once sold will not be taken back or exchanged under any circumstances.
- Payment after due date 24% interest will be charge
- We take every care in packing the goods but we are not responsible for any damage , shortage or theft in transit
- Payment must be made by payee A/C cheque only
- Any dispute Subject to Mumbai Jurisdiction only
- Cheque return charges is Applicable

BANK DETAIL
A/C NAME:GRASHAN TECHNOLOGIES PVT LTD
BANK NAME HDFC BANK
A/C NO: 50200027759659
IFSC CODE: HDFC0000836
BRANCH: BELAPUR

Handwritten:
Principal
SIES GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1-C, SRI CHANDRASEKARARENDRA SARASWATI VIDYAPURAM
BELAPUR, BELUR, MUMBAI - 400 614



Authorized Signatory

Pur/G/0391/028

16th June 2008

Micro Clinic India (P) Limited

145, Laxmi Plaza, Laxmi Industrial Estate,
New Link Road, Andheri (W),

Mumbai - 400 053

Tel: 32520988/89, 26319702/03 Contact: 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

Kindly supply the he following during office hours

S.No	Item	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	15300.00
	Total inclusive of VAT			1508100.00

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.



Principal
SIES GRADUATE SCHOOL OF TECHNOLOGY
SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
PLOT NO 1C D/E, SECTOR V, NERUL, NAVI MUMBAI - 400706



COMPUTER ENGINEERING



TAX INVOICE

Number: 00308315

CE 3rd floor
all bills

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
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 Address : Graduate School of Technology Sri Chandrasekarendra Saraswathy Vidyapuram Plot No.1C/ D/E Sec 5 Nerul Navi Mumbai MRT INDIA	Shipping Address : Graduate School of Technology Sri Chandrasekarendra Saraswathy Vidyapuram Plot No.1C/ D/E Sec 5 Nerul Navi Mumbai MRT INDIA
Zip Code : 400706	Zip Code : 400706
Kind Attn.	Order No. : 0401588
Invoice Date : 12/09/2009 Due Date : 18/10/2009	Delivery Type : By Truck
Cust Ref. : Vijayalakshmi 27716969	Payment Method : 30 DAYS NETT
Sales Person : SADIQ LUCKNOWI	Remarks : Recut Order # 0401411 , Opti 360 Dt-With D
Cust PO : PUR/G/0820/073	Quotation No. : IRSO2836579

Part Code	Description	Quantity	Price	Amount																																																			
3BS.7RWY3BS.8RWY3BS.9RWY3BS.BRWY3BS.CRWY3BS																																																							
<p>Full opti pay 360 Qty = 30 307 LAB</p>				<table border="1"> <tr><td>Amount</td><td>Rs</td><td>660,000.00</td></tr> <tr><td>BCD 0%</td><td>Rs</td><td>0.00</td></tr> <tr><td>CVD 8%</td><td>Rs</td><td>52,800.00</td></tr> <tr><td>SAD 0%</td><td>Rs</td><td>0.00</td></tr> <tr><td>EduCess/Surcharge 2%</td><td>Rs</td><td>1,056.00</td></tr> <tr><td>Custom SHE Cess 1%</td><td>Rs</td><td>528.00</td></tr> <tr><td>BCD/CVD/Excise Duty</td><td>Rs</td><td>54,384.00</td></tr> <tr><td>VAT/CST/WCT 4%</td><td>Rs</td><td>28,575.36</td></tr> <tr><td>DEFAULT 0%</td><td>Rs</td><td>0.00</td></tr> <tr><td>Other Tax 0%</td><td>Rs</td><td>0.00</td></tr> <tr><td>Total</td><td>Rs</td><td>28,575.36</td></tr> <tr><td>Service Tax 12%</td><td>Rs</td><td>0.00</td></tr> <tr><td>Education Cess 2%</td><td>Rs</td><td>0.00</td></tr> <tr><td>Service SHE Cess 1%</td><td>Rs</td><td>0.00</td></tr> <tr><td>Total before Discount</td><td>Rs</td><td>742,959.36</td></tr> <tr><td>Less Discount</td><td>Rs</td><td>28,575.36</td></tr> <tr><td>Total Amount</td><td>Rs</td><td>714,384.00</td></tr> </table>	Amount	Rs	660,000.00	BCD 0%	Rs	0.00	CVD 8%	Rs	52,800.00	SAD 0%	Rs	0.00	EduCess/Surcharge 2%	Rs	1,056.00	Custom SHE Cess 1%	Rs	528.00	BCD/CVD/Excise Duty	Rs	54,384.00	VAT/CST/WCT 4%	Rs	28,575.36	DEFAULT 0%	Rs	0.00	Other Tax 0%	Rs	0.00	Total	Rs	28,575.36	Service Tax 12%	Rs	0.00	Education Cess 2%	Rs	0.00	Service SHE Cess 1%	Rs	0.00	Total before Discount	Rs	742,959.36	Less Discount	Rs	28,575.36	Total Amount	Rs	714,384.00
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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. Sales : 080-25357311 Fax : 080-25357309
M-4, SIPCOT Industrial Park Payable to - Dell India Pvt Ltd.
Sunguvachattam Post in the bill has been duly entered A/c No 0035439005, Citibank N.A.
Sriperumbudur Taluk in the computer goods department Citibank N.A. M.G. Road, Bangalore, Swift Code
Kancheepuram Dist. goods Reg No 609-638 and ... CITIINBX
Tamil Nadu - 602016 the bill made presents represent only Dell Toll Free Number : 18004254051
India Entry made by Sridhar I.E.

PUR/G/0820/073

PASSED FOR PAYMENT
CHALLAN NO:.....
BILL NO: 308315
SIGNATURE:.....

VSH LOGISTICS (INDIA) PVT. LTD.
CHENNAI - 600 064

No : _____ Date: 15/09
03-30
9184
S.D. Signature

31/10/09

received mm
03/10/09

Pass for payment
mm
03/10/09

mm
03/10/09



TAX INVOICE

Number: 00308315

Duplicate for Transporter
Page No : 1

Reporter 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
Name : The South Indian Education Society
VAT/CST : UNREGISTERED

Billing Address	Graduate School of Technology Sri Chandrasekarendra Saraswat -thy Vidyapuram Plot No.1C/ D/E Sec 5 Nerul Navi Mumbai MRT INDIA	Shipping Address	Graduate School of Technology Sri Chandrasekarendra Saraswat -thy Vidyapuram Plot No.1C/ D/E Sec 5 Nerul Navi Mumbai MRT INDIA
Zip Code	400706	Zip Code	400706

Kind Attn.		Order No.	: 0401588
Invoice Date	: 12/09/2009	Delivery Type	: By Truck
Due Date	: 18/10/2009	Payment Method	: 30 DAYS NETT
Cust Ref.	: Vijayalakshmi 27716969	Remarks	: Recut Order # 0401411 , Opti 360 Dt-With D
Sales Person	: SADIQ LUCKNOWI	Quotation No.	: IRSO2836579
Cust PO	: PUR/G/0820/073		

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		
2 M640J	-OptiPlex(TM) 360DT Chasis	30		
3 CY12I	-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 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 Sunguvachatram Post Sri Mumbudur Taluk K. Neepuram 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
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GRADUATE SCHOOL OF TECHNOLOGY
PLOT NO.1C/5, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
SECTOR-5, NERUL, MUMBAI - 400 706.



BILL OF ENTRY FOR HOME CONSUMPTION

TRIPPLICATE COPY

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 Code A-Air L-Land	S-Sea A-Air L-Land	Entry Stamp 09 MAR 2010	Import Dept. Sl. No. & Date 347880	Customer House Agent Code AABCP3943	Importer's Code & BIN 0703917781	Importer's Name and Address M/s. JEDI INTRA PVT LTD 2nd Flr-24, Supermarket Zone SRIPERUMBUDUR, HI-TECH SEZ SRIPERUMBUDUR, HI-TECH SEZ TAMIL NADU Country of Consignment (if different) and Code
Vessel Name / Agent's Name		Port of Shipment CHENNAI		Country of Origin & Code INDIA		Invoice No.: 00433392 DE09/03/2010

No. & Description	Marks & Numbers	Serial No.	Unit Code	QUANTITY Weight/ Volume Number etc.	GOODS DESCRIPTION R.I.T.C. Number (Give details of each class separately) Exim Scheme Code, Where applicable	CUSTOMS DUTY Rate Amount Auxiliary	C.E.T. Item Exemption No. & Year	MFP per unit, if any	Amount of Abatement, if any	Value for the purpose of Section 3 of Customs Tariff Act, 1975	ADDITIONAL DUTY		TOTAL DUTY Col. (11) + Col. (15) Rs.
											Assessable Value under Section 14 Customer Act 1962 Rs.	Rate Basic Auxiliary	
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													

TOTAL NUMBER OF PACKAGES (IN WORDS) TWENTY FOUR	TOTAL AMOUNT OF DUTY (IN WORDS) RS. TWENTY SEVEN THOUSAND HUNDRED AND NINETY TWO ONLY (by pin-point typewriter)	Import Clerk	Misc. Charges	Total Value (In Rupees)	Landing Charges	Assessable Value (In Rupees)
Invoice Value (Foreign Currency)	Freight	Insurance	Currency Code	Each Rate	Loading/Local Agency Commission @	
INR 254000						
INR 254000				254000		254000

(Declaration to be signed by the Customer House Agent)

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **DD433392 DE09/03/2010** are in accordance with the Invoice No. **00433392** dated **09/03/2010** and other documents **00433392** are in accordance with **09/03/2010**

2. 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, I/We will immediately make the same known to the

SUPERINTENDENT OF CUSTOMS
 HI-TECH SEZ
 SRIPERUMBUDUR
 CHENNAI - 600 027

Assessed

Superintendent of Customs (Preventive)
 Authorised Officer
 SIPCOT HI-TECH SEZ.

PADEEP CARGO SERVICES PVT. LTD.
 CHENNAI - 600 027

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.

NEGOTIABLE

GOODS CONSIGNMENT NOTE

CONSIGNOR COPY

ASSER N DELURG Courier & Cargo

Suvdinhath Compound, Gala No. B-47 to 50th Village - Dapode, Behind Samsung Godown, Bhiwandi, Thane - 421302.

Address: Daispinda Pvt Ltd
c/o Yash Logistics

Charmant State:

Zip Code:

Contact Name & Tel No.
ST/ST/TIN/VAT No.

Name: South India Educational Society
Address: NRI Mumbai

State:

Zip Code:

Contact Name & Tel No.
CST/ST/TIN/VAT No.

ACKNOWLEDGMENT

Receiver's Name

Company Seal

Signature

Principal
S.T.E.S. GRADUATE SCHOOL OF TECHNOLOGY
MUTT 100/15, SR CHANDRASEKHAR ROAD
MUMBAI - 400 714
Date of Invention Number - 400 714

Booking Of Flammable, Poisonous & Explosive, IATA & Railway Restricted Items are Banned.

Conditions printed on the reverse of For FASSER N DELURG

C. CODE	ORIGIN	DEST.	Booking Date
	Charmant	MUMBAI	10/02/10



TYPE	DOCUMENTS	NON DOCUMENTS
RISK COVERAGE	OWNER	CARRIER
MODE OF DESPATCH	SURFACE	RAIL
FREIGHT	PAID	TO PAY
DUTY	PAID	TO PAY
INVOICE NO.	100531061	
INVOICE VALUE	302,839.68	
CONTENTS	Ch	
NO. OF BOXES	24	
TYPE OF PACKAGING	C/P	
WEIGHT (KGS.)	ACTUAL	CHARGE
REMARKS		292



FREIGHT	DOCKET CHRG.	OTHER CHRG.	SERVICE TAX	TOTAL



Importer Exporter Code - 703017781 Dell India Pvt Ltd
 TIF: 33480904304 Dt 01/01/2007 Registered Office:
 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 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:

Shipping 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

Dell optiplex PC
Qty = 02
307

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
 India

Invoice No: 8040037101 Customer No: 781726883 Dell Order No: 840096285 Page 2 of 3

Cust VAT Reg. No. UNREGISTERED
 Cust CST Reg. No. UNREGISTERED
 Cust PO PUR/G/0738/158
 Quotation No. 24093556
 Payment Terms 30 Days Inv.
 Due Date 16/09/2010

Invoice Date 17/08/2010
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson SADIQ LUCKNOWI
 Shipping Method 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
 304003
 Bill No: 738548040037101

Challan No:

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

SIGNATURE: 

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.


 SIES GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.





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

4 - 31 - 33

Billing Address:

Shipping 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

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
 India

DO NOT PAY OCTROI

N/O

Invoice No: 8040037101 Customer No: 781726883 Dell Order No: 840096285 Page 1 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	17/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0738/158	Order Type	I2 System order
Quotation No.	24093556	Salesperson	SADIQ LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	16/09/2010		

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		
Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	2		
No Riser Option For Half Height/Low Profile	2		
Integrated Intel(R) G41 Express Chipset w/ICH7	2		
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	2		
Integrated Intel(R) Graphics Media Accelerator X4500	2		
Integrated Realtek ALC269Q High Definition Audio Codec	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 Reference 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	2		
Internal Speaker	2		
Dell(TM) MS111 USB Optical Mouse	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		
Dell Support 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)	2		
3 Yr Next Business Day Onsite Service	2		
Visit http://support.dell.com for technical support.	2		
NBD Onsite Labor Service only support limited OCSR parts replacement	2		
For more detail, refer to Customer Self Repair webpage in Dell 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		

Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.





TAX INVOICE

Number: 00432436

Duplicate for Transporter
Page No : 14

Importer Exporter Code : 703017731
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

35 Oct *CC* *309*
DONT PAY OCTROI

Code	: 830102	VAT/CST	: UNREGISTERED
Name	: The South Indian Education Society		
Billing Address	SIES Nerul College of Arts Science & Commerce(Office) Sri Chandrasekarendra Saraswat Vidyapuram,Plot 1C, Sector V Nerul,Navi Mumbai,MRT INDIA	Shipping Address	South Indian Education Society Nerul(For Accounts & Purchase) Sri Chandrasekarendra Saraswat -hy Vidyapuram,Plot No 1E,Sec5 Nerul,NaviMumbai,MRT INDIA
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 Qty
Cust PO	: PUR/G/1747/194	Quotation No.	: IRSO3369448

Part Code	Description	Quantity	Price	Amount
5BS				

	Amount	Rs	1,055,000.00
	BCD 0%	Rs	0.00
	CVD 10%	Rs	105,500.00
	SAD 0%	Rs	0.00
	EduCess/Surcharge 2%	Rs	2,110.00
	Custom SHE Cess 1%	Rs	1,055.00
	BCD/CVD/Excise Duty	Rs	108,665.00
	VAT/CST/WCT 4%	Rs	46,546.60
	DEFAULT 0 %	Rs	0.00
	Other Tax 0%	Rs	0.00
	Total	Rs	46,546.60
	Service Tax 12 %	Rs	0.00
	Education Cess 2%	Rs	0.00
	Service SHE Cess 1%	Rs	0.00
	Total before Discount	Rs	1,210,211.60
	Less Discount	Rs	46,546.60
	Total Amount	Rs	1,163,665.00

Certified that the materials mentioned in the bill have been actually received in the capital goods register one mobile goods Register No. and the bill may please be paid for by you.
Entry made by Mr./Ms. *V. Venkatesh*

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
CITIINBX
Dell Toll Free Number : 18004254051

B.P. for 50 nos of P.O. City Mly.

PASSED FOR PAYMENT

SIES CENTRAL PURCHASE

Po No : G/1747/194.....

Bill No : 432436.....

Challan No :

SIGNATURE :

Althe...
17/3/10

*The award
RTGS/NETT
for payment
Dr
13/3/10*



Principal
Principal
SIES GRADUATE SCHOOL OF TECHNOLOGY
Plot 10/15, Sector 5, Vidyapuram, Navi Mumbai - 400708

TAX INVOICE

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 Address : SIES Nerul College of Arts Science & Commerce(Office) Sri Chandrasekarendra Sraswaty Vidyapuram,Plot 1C, Sector V Nerul,Navi Mumbai,MRT INDIA	Shipping Address : South Indian Education Society Nerul(For Accounts & Purchase) Sri Chandrasekarendra Saraswat -hy Vidyapuram,Plot No 1E,Sec5 Nerul,NaviMumbai,MRT INDIA										
Zip Code : 400706	Zip Code : 400706										
Kind Attn. : Invoice Date : 07/03/2010 Due Date : 12/04/2010 Cust Ref. : Mangala-022-24010051 Sales Person : SADIQ LUCKNOWI Cust PO : PUR/G/1747/194	Order No. : 0531060 Delivery Type : By Truck Payment Method : 30 DAYS NETT Remarks : Opti 380n No Dvd-50 Qty Quotation No. : IRSO3369448										
<table border="1"><thead><tr><th>Part Code</th><th>Description</th><th>Quantity</th><th>Price</th><th>Amount</th></tr></thead><tbody><tr><td colspan="5">S/N:CPR35BS,DPR35BS,FPR35BS,GPR35BS,HPR35BS,IQR35B S,2QR35BS,3QR35BS,4QR35BS,5QR35BS,8QR35BS,9QR35BS, BQR35BS,CQR35BS,DQR35BS,5RR35BS,6RR35BS,7RR35BS,8R R35BS,9RR35BS,CRR35BS,DRR35BS,FRR35BS,GRR35BS,JRR3</td></tr></tbody></table>	Part Code	Description	Quantity	Price	Amount	S/N:CPR35BS,DPR35BS,FPR35BS,GPR35BS,HPR35BS,IQR35B S,2QR35BS,3QR35BS,4QR35BS,5QR35BS,8QR35BS,9QR35BS, BQR35BS,CQR35BS,DQR35BS,5RR35BS,6RR35BS,7RR35BS,8R R35BS,9RR35BS,CRR35BS,DRR35BS,FRR35BS,GRR35BS,JRR3					
Part Code	Description	Quantity	Price	Amount							
S/N:CPR35BS,DPR35BS,FPR35BS,GPR35BS,HPR35BS,IQR35B S,2QR35BS,3QR35BS,4QR35BS,5QR35BS,8QR35BS,9QR35BS, BQR35BS,CQR35BS,DQR35BS,5RR35BS,6RR35BS,7RR35BS,8R R35BS,9RR35BS,CRR35BS,DRR35BS,FRR35BS,GRR35BS,JRR3											
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
CITIINBX
Dell Toll Free Number : 18004254051


Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
SECTOR-4, NERUL, NAVI MUMBAI - 400 706.





TAX INVOICE

Number: 00432436

Original for Buyer
Page No : 10

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 Address SIES Nerul College of Arts Science & Commerce(Office) Sri Chandrasekarendra Sraswaty Vidyapuram,Plot 1C, Sector V Nerul,Navi Mumbai,MRT INDIA Zip Code : 400706	Shipping Address South Indian Education Society Nerul(For Accounts & Purchase) Sri Chandrasekarendra Saraswat -hy Vidyapuram,Plot No 1E,Sec5 Nerul,NaviMumbai,MRT INDIA 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 Qty
Cust PO : PUR/G/1747/194	Quotation No. : IRSO3369448

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

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
CITIINBX
Dell Toll Free Number : 18004254051

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/E/5, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
SECTOR-V, NERUL, NAVI MUMBAI - 400 706





DONT PAY OCTROI
TAX INVOICE

56 - 420 - 468

57721

Number: 00447193

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

2000 04/01/2007 980
LOB = 313 QUAY 2/13

Code	: 830102	VAT/CST	: UNREGISTERED
Name	: The South Indian Education Society		
Billing Address	SIES Nerul College of Arts Science & Commerce(Office) Sri Chandrasekarendra Sraswat Vidyapuram,Plot 1C, Sector V Nerul,Navi Mumbai,MRT INDIA	Shipping Address	South Indian Education Society Nerul(For Accounts & Purchase) Sri Chandrasekarendra Saraswat -hy Vidyapuram,Plot No 1E,Sec5 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
Cust Ref.	: Mangala-022-24010051	Delivery Type	: By Truck
Sales Person	: SADIQ LUCKNOWI	Payment Method	: 30 DAYS NETT
Cust PO	: PUR/G/1747/194	Remarks	: Opti 380n No Dvd-28qty
		Quotation No.	: IRSO3378196

Part Code	Description	Quantity	Price	Amount
001	AO-380nDTV - Dell™ OptiPlex™ 380 Desktop (N-Series)	28	21100.00	590,800.00
1)	28		
2	-RAID Autodetect/ATA	28		
	-Power Cord (INDIA)			

Continued on
next page....



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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
CITIINBX
Dell Toll Free Number : 18004254051

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





INVOICE

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 Address SIES Nerul College of Arts Science & Commerce(Office) Sri Chandrasekarendra Sraswat Vidyapuram,Plot 1C, Sector V Nerul, Navi Mumbai, MRT INDIA	Shipping Address South Indian Education Society Nerul(For Accounts & Purchase) Sri Chandrasekarendra Saraswat -hy Vidyapuram, Plot No 1E, Sec5 Nerul, Navi Mumbai, 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 Method : 30 DAYS NETT
Sales Person : SADIQ LUCKNOWI	Remarks : Opti 380n No Dvd-28qty
Cust PO : PUR/G/1747/194	Quotation No. : IRSO3378196

Part Code	Description	Quantity	Price	Amount
P194X	-Label - Countries Shipping with 220-240V	28		
4 3GHR1	-OptiPlex(TM) 380DT Chassis	28		
5 BCH-H017	-2.93GHz, 1066MHz FSB, 3MB cache	28		
6 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 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 1C/D/E, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
 SECTOR-V, NERUL, NAVI MUMBAI - 400 706





TAX INVOICE

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	: 830102	VAT/CST	: UNREGISTERED
Name	: The South Indian Education Society		
Billing Address	SIES Nerul College of Arts Science & Commerce(Office) Sri Chandrasekarendra Sraswat Vidyapuram,Plot 1C, Sector V Nerul, Navi Mumbai, MRT INDIA	Shipping Address	South Indian Education Society Nerul(For Accounts & Purchase) Sri Chandrasekarendra Saraswat -hy Vidyapuram,Plot No 1E,Sec5 Nerul, Navi Mumbai, 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 Method	: 30 DAYS NETT
Sales Person	: SADIQ LUCKNOWI	Remarks	: Opti 380n No Dvd-28qty
Cust PO	: PUR/G/1747/194	Quotation No.	: IRSO3378196

Part Code	Description	Quantity	Price	Amount
11	50VP3 m, Monday To Friday)	28		
12	G123G -OptiPlex(TM) 380DT Base	28		
13	U095M -OptiPlex(TM) DT Heatsink 65 watts	28		
	-Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1	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 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 1C/D/E, SRI CHANDRASEKARENDRASRASWATHY VIDYAPURAM
SECTOR-V, NERUL, NAVI MUMBAI - 400 706





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
 SPCOT 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

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:

70 526-584

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

n/o
Dell order 250
Qty = 28 + 7
313 + 309 CC

DONT PAY OCTROI

Invoice No: 8040037714 Customer No: 781726883 Dell Order No: 840096320 Page 1 of 4

VAT Reg. No.	UNREGISTERED	Invoice Date	19/08/2010
CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
PO	PUR/G/0741/161	Order Type	I2 System order
Phone No.	24094597	Salesperson	SADIQ LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Date	18/09/2010		

Description	Quantity	Unit Price	Net
Dell(TM) 380DT - N-Series Basic	35	21,399.82	748,993.70
Dell Core(TM)2 Duo Label	35		
Dell Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	35		
Dell Option For Half Height/Low Profile	35		
Dell Intel(R) G41 Express Chipset w/ICH7	35		
Dell Broadcom (BCM57780) Gigabit LAN 10/100/1000	35		
Dell Intel(R) Graphics Media Accelerator X4500	35		
Dell Realtek ALC269Q High Definition Audio Codec	35		
Dell Declaration of Hazardous Substances	35		
Dell Packaging	35		
Dell User License Agreement (English)	35		
Dell 1 Countries Shipping with 220-240V	35		
Dell Reference DVD for OptiPlex (N-Series)	35		
Dell Reference Guide for OptiPlex 380(English)	35		
Dell Dell(TM) 380DT Chassis	35		
Dell 1x2GB) NECC DDR3 1333MHz SDRAM Memory	35		
Dell 3.2k RPM SATA Hard Drive	35		
Dell Dell(TM) DT Chassis Heatsink (65watts)	35		
Dell No Optical Device for Desktop	35		
Dell Power Cord (EURO-INDIA)	35		
Dell Power Cord (EURO-INDIA)	35		
Dell Chassis Intrusion Switch	35		
Dell 17" E1709W Wide Screen Flat Panel LCD Monitor	35		
Dell PCI Card For Low Height	35		
Dell External Speaker	35		
Dell (M) MS111 USB Optical Mouse	35		
Dell (M) USB Entry Keyboard (US version) - Black	35		
Dell Factory Installed (English)	35		
Dell No Only: DOS Factory Installed (English)	35		
Dell Stickers Label	35		
Dell Autodetect/ATA	35		
Dell Basic System Installation	35		
Dell Configuration Information	35		
Dell Ready eSupport Tag	35		
Dell MEA,MOD,DELL READY	35		
Dell MOD,INFO,CSR,ELIGIBLE	35		
Dell Support Website Label	35		
Dell Limited Warranty: Extended Year 2 - 3 (NBD)	35		
Dell Limited Warranty: Extended Year 2 - 3 (POW)	35		
Dell Limited Warranty: Initial Year (NBD)	35		
Dell Limited Warranty: Initial Year (POW)	35		
Dell Next Business Day Onsite Service	35		
Dell http://support.dell.com for technical support.	35		
Dell Onsite Labor Service only support limited OCSR parts replacement	35		
Dell For more detail, refer to Customer Self Repair webpage in Dell support website	35		
Dell Specs Info (India)	35		
Dell Dell Desktop-DT Handling & Insurance Charges	35		
Dell Dell(TM) Delivery Charges(India)	35		

Certified that the materials mentioned in the bill have been actually received in the capacity goods registered and goods Registered in the bill and the bill has been prepared by M/s. S.I.E.S. Graduate School of Technology

27.9

Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LS100:
 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

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

Shipping 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

Invoice No: 8040037714

Customer No: 781726883

Dell Order No: 840096320

Page 2 of 4

AT Reg. No.	UNREGISTERED	Invoice Date	19/08/2010
ST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Contract No.	PUR/G/0741/161	Order Type	I2 System order
Payment Terms	24094597	Salesperson	SADIQ LUCKNOWI
Expiry Date	30 Days Inv.	Shipping Method	BY ROAD
	18/09/2010		

	Quantity	Unit Price	Net
Handling & Insurance Charges 15"/17" Flat Panel	35		

	Subtotal	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	0.00
	Customs SHE Cess	0.00
	Special Additional Duty	0.00
	Rebate / Discount - 3.845%	-31,774.60
	CST - 4%	31,774.61
	Total value:	826,140.09

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

9SQL6BS BSQ6BS CSQ6BS FSQ6BS HSQ6BS 1TQ6BS 3TQ6BS 5TQ6BS 7TQ6BS JTQ6BS HTQ6BS GTQ6BS FTQ6BS
 6BS DTQ6BS CTQ6BS BTQ6BS 9TQ6BS 8TQ6BS CVQ6BS BVQ6BS 9VQ6BS 8VQ6BS 7VQ6BS 6VQ6BS 5VQ6BS
 4VQ6BS 3VQ6BS 2VQ6BS 1VQ6BS 6TQ6BS 4TQ6BS 2TQ6BS JSQ6BS GSQ6BS DSQ6BS

PASSED FOR PAYMENT

SIEE CENTRAL PURCHASE

PO No: 91741161

Bill No: 8040037714 & 8040037713

Challan No:

SIGNATURE:

826140.09
 + 122895.01
 949035.10

Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.



Debit P.D.

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

Original

240
 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

Handwritten notes:
 240
 04:05
 Lab = 314

Shipping Address: 10-77-83

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

DONT PAY DUTY

Invoice No: 8040037713 Customer No: 781726883 Dell Order No: 840096311 Page 1 of 4

VAT Reg. No.	UNREGISTERED	Invoice Date	19/08/2010
CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
PO No.	PUR/G/0741/161	Order Type	I2 System order
Condition No.	24094579	Salesperson	SADIQ LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Date	18/09/2010		

Description	Quantity	Unit Price	Net
1x(TM) 380DT - N-Series Base	5	22,283.77	111,418.85
Core(TM)2 Duo Label	5		
Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	5		
Option For Half Height/Low Profile	5		
Intel(R) G41 Express Chipset w/ICH7	5		
Broadcom (BCM57780) Gigabit LAN 10/100/1000	5		
Intel(R) Graphics Media Accelerator X4500	5		
Realtek ALC269Q High Definition Audio Codec	5		
Declaration of Hazardous Substances	5		
Packaging	5		
Warranty License Agreement (English)	5		
Countries Shipping with 220-240V	5		
Optical Drive DVD for OptiPlex (N-Series)	5		
User Reference Guide for OptiPlex 380(English)	5		
OptiPlex(TM) 380DT Chassis	5		
2GB NECC DDR3 1333MHz SDRAM Memory	5		
7.2k RPM SATA Hard Drive	5		
OptiPlex(TM) Chassis Heatsink (65watts)	5		
OptiPlex(TM) /- RW with Dual Layer Write Capabilities for MT & DT	5		
Power Cord (EURO-INDIA)	5		
Power Cord (EURO-INDIA)	5		
Chassis Intrusion Switch	5		
17" E1709W Wide Screen Flat Panel LCD Monitor	5		
PCI Card For Low Height	5		
Speaker	5		
MS111 USB Optical Mouse	5		
USB Entry Keyboard (US version) - Black	5		
Factory Installed (English)	5		
DOS Only: DOS Factory Installed (English)	5		
Product Label	5		
Autodetect/ATA	5		
Operating System Installation	5		
Product Information	5		
Ready eSupport Tag	5		
IEA,MOD,DELL READY	5		
SD,INFO,CSR,ELIGIBLE	5		
Support Website Label	5		
3 Year Limited Warranty: Extended Year 2 - 3 (NBD)	5		
3 Year Limited Warranty: Extended Year 2 - 3 (POW)	5		
3 Year Limited Warranty: Initial Year (NBD)	5		
3 Year Limited Warranty: Initial Year (POW)	5		
Next Business Day Onsite Service	5		
http://support.dell.com for technical support.	5		
Onsite Labor Service only support limited OCSR parts replacement	5		
For more detail, refer to Customer Self Repair website or Dell support website	5		
Product Specs Info (India)	5		
OptiPlex Desktop-DT Handling & Insurance Charges	5		
OptiPlex(TM) Delivery Charges(India)	5		

Handwritten text:
 Certified that the above mentioned
 in the bill is the original copy received
 in the office goods received
 goods Reg No. 1635 a: 0... and
 the bill no. 1635 is original copy of
 Entry made by V. S. Aravindhan

Handwritten signature:
 Albert
 27.9.

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400 706.



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 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AABCD8893L 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:

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: 8040037713 Customer No: 781726883 Dell Order No: 840096311 Page 2 of 4

T Reg. No.	UNREGISTERED	Invoice Date	19/08/2010
T Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
n No.	PUR/G/0741/161	Order Type	I2 System order
Terms	24094579	Salesperson	SADIQ LUCKNOWI
	30 Days Inv.	Shipping Method	BY ROAD
	18/09/2010		

	Quantity	Unit Price	Net
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Shipping & Insurance Charges 15"17" Flat Panel

5

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

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
 Po No: 9/741/161
 Bill No: 8640637719 + 8040037713
 Challan No:

Principal
 SIES GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM,
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.



Handwritten signature and date: 13/9/10



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 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AABCD8893L 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:

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

*Dell optiplex 380
 12 city 308
 206*

Invoice No: 8040037385 Customer No: 781726883 Dell Order No: 840096276 Page 2 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	17/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0738/158	Order Type	I2 System order
Quotation No.	24093545	Salesperson	SADIQ LUCKNOWI
Payment Terms	30 Days Inv:	Shipping Method	BY ROAD
Due Date	16/09/2010		

Description	Quantity	Unit Price	Net
Monitor Handling & Insurance Charges 15"/17" Flat Panel	14		
		Subtotal	299,597.48
		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
 802-803 = 2*

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

*330,456.02
 + 49,158.04
 379,614.06*

PASSED FOR PAYMENT
 SIES CENTRAL PURCHASE

Po No: *9/438/158*
 Bill No: ~~7885~~ 8040037385 & 804003
 Challan No: 7101

SIGNATURE: *[Signature]*

1402 = 16 m/c entry in deed

Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.





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 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AABCD8893L 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

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

1237
 308 Lab.
 24/12

DONT PAY OCTROI

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

Original
 32 - 249 - 244

n/04

Invoice No: 8040037385 Customer No: 781726883 Dell Order No: 840096276 Page 1 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	17/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0738/158	Order Type	I2 System order
Quotation No.	24093545	Salesperson	SADIQ LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	16/09/2010		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 380DT - N-Series Base	14	21,399.82	299,597.48
Intel(R) Core(TM)2 Duo Label	14		
Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	14		
No Riser Option For Half Height/Low Profile	14		
Integrated Intel(R) G41 Express Chipset w/ICH7	14		
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	14		
Integrated Intel(R) Graphics Media Accelerator X4500	14		
Integrated Realtek ALC269Q High Definition Audio Codec	14		
Reduction of Hazardous Substances	14		
DT Packaging	14		
End User License Agreement (English)	14		
Label - Countries Shipping with 220-240V	14		
Resource DVD for OptiPlex (N-Series)	14		
Quick Reference Guide for OptiPlex 380(English)	14		
OptiPlex(TM) 380DT Chassis	14		
2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory	14		
160GB 7.2k RPM SATA Hard Drive	14		
OptiPlex(TM) DT Chassis Heatsink (65watts)	14		
Filler for No Optical Device for Desktop	14		
Power Cord (EURO-INDIA)	14		
Monitor Power Cord (EURO-INDIA)	14		
No Chassis Intrusion Switch	14		
Dell 17" E1709W Wide Screen Flat Panel LCD Monitor	14		
No PCI Card For Low Height	14		
Internal Speaker	14		
Dell(TM) MS111 USB Optical Mouse	14		
Dell(TM) USB Entry Keyboard (US version) - Black	14		
DOS Factory Installed (English)	14		
For Info Only: DOS Factory Installed (English)	14		
N-Series Label	14		
RAID Autodetect/ATA	14		
Classic System Installation	14		
Integration Information	14		
Order Ready eSupport Tag	14		
SI, EMEA, MOD, DELL READY	14		
SI, MOD, INFO, CSR, ELIGIBLE	14		
Dell Support Website Label	14		
# Limited Warranty: Extended Year 2 - 3 (NBD)	14		
# Limited Warranty: Extended Year 2 - 3 (POW)	14		
# Limited Warranty: Initial Year (NBD)	14		
# Limited Warranty: Initial Year (POW)	14		
3 Yr Next Business Day Onsite Service	14		
Visit http://support.dell.com for technical support.	14		
NBD Onsite Labor Service only support limited OCSR parts replacement	14		
For more detail, refer to Customer Self Repair webpage in Dell support website	14		
Mod Specs Info (India)	14		
OptiPlex Desktop-DT Handling & Insurance Charges	14		
OptiPlex(TM) Delivery Charges(India)	14		

Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SRASWATHY VEDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.





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 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AABCD8893L 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

Duplicate

Billing Address:

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

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

Dell order/box 340
Qty = 20
308 lab.

Invoice No: 8040300678 Customer No: 781726883 Dell Order No: 840421626 Page 1 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	19/07/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Inst PO	PUR/G/0323/034	Order Type	I2 System order
Quotation No.	25217028	Salesperson	Ipsita Tripathi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Date	24/08/2011		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 390DT Base - N-Series Base	20	25,233.29	504,665.80
Intel(R) Core(TM) i3 Label	20		
4th Generation Intel(R) Core(TM) i3-2100 Processor (3.10GHz,3MB)	20		
InputTrace Disable Info Mod	20		
OS Utilities Set-Up (EUP Enable)	20		
Diagnostic/Recovery CD media	20		
User License Agreement for English	20		
Label - Countries Shipping with 220-24CV	20		
Intel(R) H61 Express Chipset	20		
Integrated Conexant CX20641 High Definition Audio Codec	20		
Integrated Realtek LOM	20		
Integrated Intel HD Graphics 2000(when GPU selected with Core i CPUs)	20		
Integrated Intel HD Graphics(when GPU selected with Celeron/Pentium CPUs)	20		
Shipping material for DT	20		
CD,INFO,MES,AX,ICC	20		
OptiPlex(TM) 390DT Regulatory Label (ICC)	20		
Technical Sheet (Set-Up) English	20		
OptiPlex(TM) 390DT Chassis	20		
4GB (1x4GB) Non-ECC DDR3 1333MHz SDRAM Memory	20		
10GB 7200 RPM 3.5" SATA Hard Drive	20		
OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts)	20		
Monitor/No Optical Drive for DT/MT	20		
System Power Cord (EURO-INDIA),6A	20		
Monitor Power Cord (EURO-INDIA),6A	20		
19" 12H 18.5"W HD Monitor with WLED	20		
Intel(R) HD Graphics 2000	20		
11 Wireless 1520 PCIe WLAN card, Half Height	20		
Integrated Graphics	20		
Internal Speaker	20		
OptiPlex(TM) MS111 USB Optical Mouse	20		
OptiPlex(TM) KB212-B USB Entry Business Keyboard (English)	20		
Series/Flex Computing Info Info	20		
Printer Info Only: DOS Factory Installed (English)	20		
Series Label	20		
OS Factory Installed (English)	20		
Installation Service Required	20		
Technical Support	20		
Limited Warranty: Extended Year 2 - 3 (NBD)	20		
Limited Warranty: Extended Year 2 - 3 (POW)	20		
Limited Warranty: Initial Year (NBD)	20		
Limited Warranty: Initial Year (POW)	20		
Printer Next Business Day Onsite Service	20		
Visit http://support.dell.com for technical support.	20		
1 Day Onsite Labor Service only support limited OCSR parts replacement	20		
For more detail, refer to Customer Self Repair webpage in Dell support website	20		
Product Specs Info (India)	20		
OptiPlex Desktop-DT Handling & Insurance Charges	20		
Delivery Charges For OptiPlex	20		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	20		

Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKAR ENDRA SARASWATHY VIDYAPURAM
 SECTOR-4, NEURAL, NAVI MUMBAI - 408 706.





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

Duplicate

Billing Address:

The South Indian Education
 Society
 POORNAKALA K K
 27708353
 SIES(GRADUATE SCHOOL OF TECHNOLOGY)(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 TECHNOLOGY)(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 2 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	19/07/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0323/034	Order Type	I2 System order
Quotation No.	25217028	Salesperson	Ipsita Tripathi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Date	24/08/2011		

	INR
Subtotal	504,665.80
Basic Customs Duty	0.00
Counter Vailing Duty	50,466.58
CVD Education Cess	1,009.33
CVD SHE Cess	504.67
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
Rebate / Discount	-21,409.47
- 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

Tax Nos. 5ZL3VQ1 71L4VQ1 74L4VQ1 81M3VQ1 90M3VQ1 BXL3VQ1 C2M3VQ1 DZK4VQ1 F1M3VQ1 J1L4VQ1 H2M3VQ1 H0M3VQ1 GYL3VQ1 GXL3VQ1 DZL3VQ1 D2L4VQ1 C0L4VQ1 B3L4VQ1 82M3VQ1 7YL3VQ1

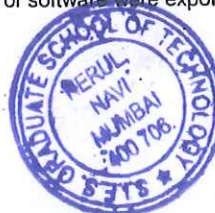
PUR/G/0323/034

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 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, SIR CHANDRASEKAR ENDRA SARASWATHY VIDYAPURAM
 SECTOR-V, NEURAL, NAVI MUMBAI - 400 706.





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 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AABCD8893L 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

Duplicate

Billing Address:

Shipping Address:

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

The South Indian Education
 Society
 POORNAKALA K K
 27708353
 SIES(GRADUATE SCHOOL OF TECHNOLOGY)(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.	UNREGISTERED	Invoice Date	19/07/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0323/034	Order Type	I2 System order
Quotation No.	25217028	Salesperson	Ipsita Tripathi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	24/08/2011		

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
 FSC 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

Non-collections Department
 Dell India 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.
 M-4, SIPCOT Industrial Park
 Sunguvachatram Post, Sriperumbudur Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NEURAL, NAVI MUMBAI - 400 706.



GOODS CONSIGNMENT NOTE

NEGOTIABLE

FASSER N DELURG Carrier & Cargo

Suvidhinath Compound, Gala No. B-47 to 50, Village - Dapode,
Behind Samsung Godown, Bhiwandi, Thane - 421302.

C. CODE _____
ORIGIN **MAA**

Booking Date **18/5/10**
DEST. **Thane**



Name: **Jell India Pvt Ltd**
Address: **Chennai Logistics Chennai**
City: _____ State: _____ Zip Code: _____

Name: **South Indian Education Society**
Address: **Neval (for accounts) Thane**
City: _____ State: **Thane** Zip Code: _____
Contact Name & Tel No. **0820193020 288121**
CST/LST/TIN/VAT No. _____

TYPE	DOCUMENTS <input type="checkbox"/>	NON DOCUMENTS <input checked="" type="checkbox"/>
RISK COVERAGE	OWNER <input checked="" type="checkbox"/>	CARRIER <input type="checkbox"/>
MODE OF DESPATCH	SURFACE <input checked="" type="checkbox"/>	RAIL <input type="checkbox"/> AIR <input type="checkbox"/>
FREIGHT	PAID <input type="checkbox"/>	TO PAY <input type="checkbox"/> A/C. <input checked="" type="checkbox"/>
OCTROI	PAID <input type="checkbox"/>	TO PAY <input type="checkbox"/> A/C. <input checked="" type="checkbox"/>
INVOICE NO.	780531060	
INVOICE VALUE	1210211.60	
CONTENTS	C/G	
NO. OF BOXES	100 Pcs	
TYPE OF PACKAGING	2x C/B	
WEIGHT (KGS.)	ACTUAL	CHARGE 834
REMARKS	432436	

ACKNOWLEDGMENT
Receiver's Name _____
Company Seal _____
Signature _____ Date & Time: _____

Booking Of Flammable, Poisonous & Explosive, IATA & Railway Restricted
Items are Banned.
I/We hereby agree to the terms and conditions printed on the reverse of
this HWB & to the charges / We declare that information provided by
us is true and correct.

Date: _____ Shipper / Rep Signature: _____
For **FASSER N DELURG**
Prepared by: **J. G. J.** Signature

FREIGHT	DOCKET CHRG.	OTHER CHRG.	SERVICE TAX	TOTAL

OPPLY 380
Qty = 343
307 & 309 lab.

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 10/1/5, SIR CHANDRASEKARENDRA SARASWATHY VEDYAPURAM
SECTOR-V, NEVAL, NAVI MUMBAI - 400 706.



BILL OF ENTRY FOR HOME CONSUMPTION

TRIPPLICATE COPY

CHALLIC. 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.

70-40 - YCEH - 65 (2-4)



Port Code S-Sea
A-Air
L-Land
Vessel No. 02786838
Pilot Entry Stamp
346748

Import Depl. St. No. & Date
Port of Origin & Code
Country of Origin & Code

Customer/House Agent Code
Importer's Code & BIN
C/E/T Item
MPP per unit, if any
Amount of Abatement, if any
Value for the purpose of Section 3 of Customs Act, 1975

Importers Name and Address
36A, 2ND FL, INDIA PVZ LTD
South India Zirconium Society
Newly for Accounts & Finance
5th Chandrasekharan Sarathi
4-755/55/2/2002 No. 117, S&C
Bill of Lading No. & Date

Table with columns: No. & Description, Marks & Numbers, Serial No., Unit Code, Weight/Volume, R.I.T.C. Number, Exemption Notification, No. & Year, Assessable Value, Rate, Amount, Exemption, MPP per unit, Abatement, ADDITIONAL DUTY, TOTAL DUTY.

Main table body containing item details: 100 CTN 700531000 & 60443446 NOS, 50, 50, 0.00%, 1055000, 0, 1055000, 10%, 2110, 1055.

Administrative and declaration section including 'Gross Weight', 'TOTAL NUMBER OF PACKAGES', 'TOTAL AMOUNT OF DUTY', 'Import Charges', 'Stamp for Collection', and a signature block for the Importer.

Declaration to be signed by the Customer/House Agent... I/we declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. 132435 Dt. 07/03/2010 are in accordance with the invoice No. 1055000 dated 07/03/2010 and other documents presented thereon.

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
Plot No. 55, Ganga Road, Thiruvananthapuram
Regional Level, Port Revenue - 507702



Importer/Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD88931.ST001
 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

Original

Address:

South Indian Education
 SOCIETY
 42
 CHANDRASEKARENDRA
 SWATHY VIDYAPURAM,
 NO 1C/D/E, SEC 5,
 NAVI MUMBAI
 MUMBAI
 400706

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
 India

Order No: 8040037102

Customer No: 781726883

Dell Order No: 840096294

Page 2 of 3

Reg. No:
 Reg. No:
 PMS

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

Dell Optiplex 380
Qty = 05
LCB = 314.

	INR
Subtotal	66,851.31
Basic Customs Duty	0.00
Counter Vailing Duty	6,685.12
CVD Education Cess	133.71
CVD SHE Cess	66.86
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
Rebate / Discount - -3.845%	-2,836.02
CST - 4%	2,836.03
Total value:	73,737.01

Seventy Three Thousand Seven Hundred Thirty Seven and One Paise Only

B.P. for 3 nos of Qty ordered
 mly.

PASSED FOR PAYMENT
 SIES CENTRAL PURCHASE
 Po No: 91739/159
 Bill No: 8040037102
 Challan No:
 SIGNATURE:

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

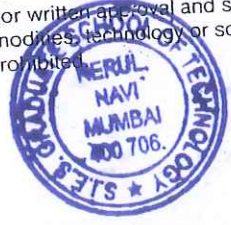
Authorized Signatory:



PO Number:

This 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. The terms and conditions 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 Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any 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 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 representative; 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 TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SRASWATHY VIDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706





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

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

Dell order no 380
 qty = 02
 sub = 313

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 3 of 4**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	17/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0738/158	Order Type	I2 System order
Quotation No.	24093545	Salesperson	SADIQ LUCKNOWI
Payment Terms	30 Days Inv	Shipping Method	BY ROAD
Due Date	16/09/2010		



Authorised Signatory: _____

PO Number: _____

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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


 Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400 706.





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 12/1, 12/2A, i 3/1A, Challaghatta
PAN NO: AABCD8893L 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:

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.	UNREGISTERED
Cust CST Reg. No.	UNREGISTERED
Cust PO	PUR/G/0738/158
Quotation No.	24093545
Payment Terms	30 Days Inv.
Due Date	16/09/2010

Invoice Date	17/08/2010
Delivery Type	INTERNATIONAL CARRIER
Order Type	I2 System order
Salesperson	SADIQ LUCKNOWI
Shipping Method	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, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-5, NERUL, NAVI MUMBAI - 400 706.



BILL OF ENTRY FOR HOME CONSUMPTION

CHA.LIC. 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.

TRIPPLICATE COPY

Location Code No: **IN C35 6**

211496 - YCH-11



Port Code	S-Sea A-Air L-Land L-Land	Prior Entry Stamp 18 AUG 2010	Import Dept. Sl. No. & Date 468672	Customer House Agent Code AABCPS004G CH02	Importer's Code & BIN 0733017781	Importer's Name and Address M. SELLIGUA PVT LTD Plot No.-4, Export Industrial Estate SUPERDAGUDUR, HI-TECH SEZ Changanasala Village - 602104, Kanchipuram		
Vessel's Name DIYA SUPPLY		Rotation No. & Date		Line No.	Port of Shipment ETA SUPPLY	Country of Origin & Code INDIA	Country of Consignment (if different from Code) INDIA	Bill of Lading No. & Date Invoice No.: 0040037383 DL17/08/2010

No. & Description	Marks & Numbers	Serial No.	QUANTITY Weight/ Volume Number etc.	GOODS DESCRIPTION R.I.T.C. Number (Give details of each class separately) Exim Scheme Code, Where applicable	Customs Tariff heading Exemption Notification No. & Year	Assessable Vale under Section 14 Customer Act 1962 Rs.	CUSTOMS DUTY		C.E.T. Item Exemption Notifn. No. & Year	MFP per unit, if any	Value for the purpose of Section 3 of Customs Tariff Act, 1975 Col. 9 + Col.11 where the provisions of Sub-section (2) of Section 4A of the Central Excise Act 1944 does not apply	ADDITIONAL DUTY		TOTAL DUTY Col. : (11) + Col. : (15) Rs.				
							Rate Basic Auxiliary Rs.	Amount Basic Auxiliary Rs.				Rate Basic Auxiliary	Amount Basic Auxiliary Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
	<u>Order No & Invoice No</u> 28 CTN 840096276 & 8040037383 14		NOS	OPTILEX (M03)80 DTM-SERIES BASE DIKKTOR		84715000	84715000	299597	0%		0	84715000	RBP Rs.	(V + D) 299597		10%	29959.7	30858
													Abatement %	CVD Edu. Cess 2%	2%	5991.9		
														Cost Edu. Cess 1%	1%	299.6		
														Cost Edu. Cess 0.00%	0.00%	0.00		
														Cost SHE. Cess 0.00%	0.00%	0.00		
														Add. Duty 0.00%	0.00%	0		

Assessed

Superintendent of Customs (Preventive)
Authorised Officer
SIPCOTHITECH SEZ.

Gross Weight 28 CTN 840096276 & 8040037383 TWENTY EIGHT	TOTAL THIRTY TWO THOUSAND EIGHT HUNDRED AND FIFTY EIGHT ONLY
Import Clerk	(by pin-point typewriter)

Sl. No.	Invoice Value (Foreign Currency)	Freight	Insurance	Currency Code	Exch Rate	Loading/Local Agency Commission %	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1.	299597			INR	1			299597	0	299597
										Rs. 299597

(Declaration to be signed by the Customer House Agent)

- We declare that the content of the invoice reported against Bill of Lading No. **8040037383 DL17/08/2010** dated **17/08/2010** are in accordance with the Invoice No. **8040037383 DL17/08/2010** dated **17/08/2010** and other documents presented herewith.
- 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. I/We will immediately make the same known to the Commissioner of Customs.

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)

Stamp for Collection / FREE No. & Date

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 10/C/E, SIR CHANDRASEKARENDRA SRABSWATHY VESTRAURAM
SECTOR 5, NAVI MUMBAI - 400 705.



IE No: **468672**
18/08/2010 DT: 18/08/2010

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.

Lab-05 (24 Qty) - 2 Server Room

PURCHASE ORDER

8 July 2014

Pur/CAP/G/117/14-15

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: rtp@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.

Kindly supply the materials during office hours from 9.30 am to 4.30 pm

S. No	Item Description	Qty in Unit	Price (Rs)/Unit	Total Amt(Rs)
1	OptiPlex (TM) 3020 MT- Intel Core i5-4570 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 LED Back Light, Dell USB Optical Mouse, Dell USB keyboard, 3-Yr Next Business Day Onsite Service.	6	42300	253800
2	OptiPlex (TM) 3020 MT- Intel Core i5-4570 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, Dell 18.5" Wide Screen Monitor with LED Back Light, Dell USB Optical Mouse, Dell USB keyboard, 3 Yr Next Business Day Onsite Service.	18	41300	743400
Total Value inclusive of all taxes				997200

Capital Requisition Reference no: 15 & 24 for SIES GST Nerul

Terms & conditions:

1. The Supply & install at SIES GST Nerul.
2. **Payment:** 25% advance against Proforma & balance against 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 warranty for 3 years to be provided.
5. **Billing:** the bills to be made in the name of SIES GST Nerul.
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.

[Signature]
 Director (Purchase)

For South Indian Education Society
 CC to: Purchase / FA / Head of the Institution or Registrar or HOD.
 Prepared & Checked by

[Signature]

Authorised Signatory
 South Indian Education Society.

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

[Signature]
 8/7/14

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 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

TAX INVOICE				
To, 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	QTY.	UNIT PRICE	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), 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
			Service Tax @12.36%	
			Rounded Off	
			Total Amt	743,400.00

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

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 covered 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 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, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400 706.



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

DC No: 108/14-15
Date: 18/07/2014
PO No: Pur/CAP/G/117/14-15
PO Date: 08/07/2014

Kind Attn.: Mrs. Vijayalaksmi (27716969)

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
PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR 5, NERUL, NAVI MUMBAI - 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

TAX INVOICE

SIES Graduate School Of Technology
 SIES Chandrasekarendra Saraswathy Vidyapuram, Plot No 1 C/D/E
 Sector 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

SR. NO	DESCRIPTION	QTY.	UNIT PRICE	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	241,714.29
				VAT @5%	12,085.71
				Service Tax @12.36%	
				Rounded Off	
				Total Amt	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
 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 covered 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
 SIES GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SIES CHANDRASEKARENDRASARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400 706.



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RADIANT TRADEVEST PVT. LTD.

Regd. 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

DC No: 107/14-15
Date: 18/07/2014
PO No: Pur/CAP/G/117/14-15
PO Date: 08/07/2014

Kind Attn.: Mrs. Vijayalaksmi (27716969)

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.


Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT NO. 1, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
SECTOR 5, NERUL, NAVI MUMBAI - 400 706.



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.in 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:



Customer Sign:

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



24-Qty CE Dept.
Lab - 06.

PURCHASE ORDER

10 August 2015

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

Radiant Tradevest Pvt 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 : rtpk@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 supply the materials during office hours from 9.30 am to 4.30 pm

S. No	Item Description	Qty in Unit	Price (Rs)/ Unit	Total Amt (Rs)
1	Dell i5 Computer without DVD:- OptiPlex (TM) 3020 MT- Intel Core i5-4590 (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	26,23,500
2	Dell i5 Computer with DVD:- OptiPlex (TM) 3020 MT- Intel Core i5-4590 (Quad Core, 3.30GHz Turbo, 6MB, w/ HD Graphics 4600), 8GB DIMM NON-ECC 1600MHz, OptiPlex, 3.5 inch 500GB 7200rpm Hard Disk Drive, 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 days Onsite Service	3	48700	1,46,100
Total Value Inclusive of all				27,69,600

Note: Above both machines should be Dual port which should support Ubuntu & Windows R 8.1
Capital 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:** to be sent after delivery along with acknowledged challan copy and 100 copy to the respective college office as mentioned above

[Signature]
13/8/15
Director (Purchase)
For South Indian Education Society
CC to: Purchase / FA / Head of the Institution or Registrar or HOD
Prepared & Checked by

[Signature] 14/8/15
Authorised Signatory
South Indian Education Society
Cap Q.C No:063/15-16
Budget Ref: Pg: 51;52 S.No:I;II;III;IV;V

[Signature]
10/8/15
Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-5, NERUL, NAVI MUMBAI - 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.

TAX INVOICE

To, 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 :- 199/2015-16 Date :- 25/08/2015 PO No:- PUR/SIES/CAP/G/067/15-16 PO Date:- 10/08/2015 Payment Term:- 100% against delivery
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SR. NO	DESCRIPTION	QTY.	UNIT PRICE	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, DVD Writer, 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 Lakh Forty Six Thousand One Hundred Only.			Total	139,142.86
			VAT @ 5%	6,957.14
			Service Tax @14%	
			Total Amt	146,100.00

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
 Service 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 covered 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/E, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400 706.



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ADIANT TRADEVEST PVT. LTD.

Office: 1st Flr., 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

To,
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 PRICE	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
Total				2,498,571.43
VAT @ 5%				124,928.57
Service Tax @14%				
Total Amt				2,623,500.00

Rs. Twenty Six Lakh Twenty Three Thousand Five Hundred Only.

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

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 covered 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 tax, if any, payable on the sale sales has been paid or shall be paid"

For Radiant Tradevest Pvt.Ltd.



[Signature]
Principal
S.I.E. GRADUATE SCHOOL OF TECHNOLOGY
SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR 5, NERUL, NAVI MUMBAI - 400 706.



D-Link lenovo
Building Networks for People





CE art gallery

(30)

CE art gallery

RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Fl., Dubash House, 15, J. N. Heredia Marg. Ballard Estate, Mumbai - 400 001
Tel.: 022 27573175/27573168 E-mail: rtpl@pacifc.net In CIN No.: U65990MH11004PTC077431

TAX INVOICE

To, SIES Graduate School of Technology Sri Chandrasekarendra Saraswathy Vidyanpuram Plot No 11, Sector 5 Nerul Navi Mumbai-400706 VAT TIN: NA CST TIN: NA		Inv No :- 080/2015-16 Date :- 22/06/2015 PO No:- PUR/SIES/CAP/G 036/15-16 PO Date:- 10/06/2015 Payment Term:- 100% against Delivery		
SR. NO	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	Dell OptiPlex 3020MT Desktop (30 Qty) 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 No Optical Drive Windows 8.1 Single Language (o4Bit) Warranty 3 years onsite 14,31,000	60	45,428.57	2,725,714.29
Rs. Twenty Eight Lakh Sixty Two Thousand Only.			Total	2,725,714.29
			VAT @ 5%	136,285.71
			Service Tax @14%	
			Rounded Off	
			Total Amt	2,862,000.00

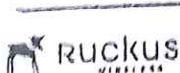
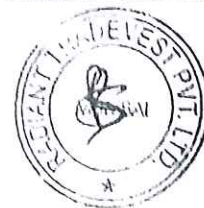
Make all cheques payable to Radiant Tradevest Pvt. Ltd.
Interest @24% will be charged if the payment is not made within the due date
VAT TIN : 27950317343 V w.e.f. 01.04.06
CST TIN : 27950317343 C w.e.f. 01.04.06
Service Tax: AAACR2804EST001

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 covered 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"

Handwritten signatures and dates:
31/5
31/5
03/07/15

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRASARASWATHY VIDYAPURAM
SECTOR-5, NERUL, NAVI MUMBAI - 400 705.

For Radiant Tradevest Pvt.Ltd.





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

To,
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 :- 081/2015-16
Date :- 22/06/2015
PO No:- PGR/SIES CAP G/036/15-16
PO Date:- 10/06/2015
Payment Term:- 100% against Delivery

SR. NO	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	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	278,285.71
Rs. Two Lakh Ninety Two Thousand Two Hundred Only.			Total	278,285.71
			VAT @ 5%	13,914.29
			Service Tax @14%	
			Rounded Off	
			Total Amt	292,200.00

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
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 covered 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 tax, if any, payable on the sale sales has been paid or shall be paid

Handwritten signature and date: 3/7/15

Handwritten signature and date: 03/07/15

Handwritten initials

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
SECTOR 5, NERUL, NAVI MUMBAI - 400 706

For Radiant Tradevest Pvt.Ltd.



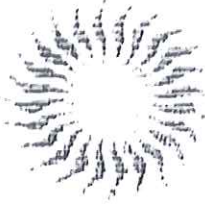
SR No - (21) to (44)

- Lab - 07.

Lab - 07

ce lab 06, 517

bills



South Indian Education Society

PURCHASE REQUISITION

INSTITUTE	SIES Graduate School of Technology	CAPITAL/REVENUE	Capital
DEPARTMENT	Computer Engineering	BUDGET REFERENCE	C1
PR NO	GST/C/PR-64/2017-18	PR DATE	07/09/2017
ACCOUNT CODE		ACCOUNT HEAD	

S	Item	Additional Description	Qty	Rate	UOM	Total Value	Delivery Date
1	DESKTOP I5 7TH GENERATION /1TBHDD/8 GB RAM /GRAPHIC CARD 2GB/INBUILT WIFI/MON 21.5"/UBUNTU /WITHOUT DVD		24		Nos		15/09/2017

BUDGETED AMOUNT	1524000.00
-----------------	------------

BALANCE AMOUNT AS ON DATE	1524000.00
---------------------------	------------

	INITIATED BY	H.O.D	PRINCIPAL
hour	Mr. Bhagesh Waghmare	Dr. Rishwanath	Dr. Vitram Patil
SIGNATURE			
DATE	8/9/17	8/9/17	

Received Copy

Waghmare

8/9/17

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



RADIANT TRADEVEST PVT. LTD.

Office: 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)

CE - IT

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

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


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

S.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	Dell OptiPlex 3050MT Desktop 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 R5 430, 2GB, (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.	8471	18%	45	36750.00	1,653,750.00
					9 %	148,837.50
					9 %	148,837.50
				45		1,951,425.00
						E & O E

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

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
8471	1,653,750.00	9%	148,837.50	9%	148,837.50
	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.

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.	Account No. : '03830200000716 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c
	for Radiant Tradevest Pvt. Ltd.  Authorised Signatory

[Handwritten signatures]



Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKHARENDRASARASWATHY VIDYAPURAM
 SECTOR-4, NERUL, NAVI MUMBAI - 400 706.




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.in CIN No: U65990MH1994PTC077431

S.NO.	DESKTOP SERVICE TAG:	TFT S/NO:	TFT S/TAG:
1	3K4GZL2	CN-OVHOW8-FCC00-77T-FH5I-A00	CY1N6D2
2	3K5FZL2	CN-OVHOW8-FCC00-77T-FHCI-A00	1Z1N6D2
3	3K0LZL2	CN-OVHOW8-FCC00-77T-FGJI-A00	BX1N6D2
4	3K4FZL2	CN-OVHOW8-FCC00-77T-FF9I-A00	5V1N6D2
5	3K6GZL2	CN-OVHOW8-FCC00-77T-F1HI-A00	331N6D2
6	3K5QZL2	CN-OVHOW8-FCC00-77T-FALI-A00	CM1N6D2
7	3K1HZL2	CN-OVHOW8-FCC00-77T-FJOI-A00	302N6D2
8	3K7FZL2	CN-OVHOW8-FCC00-77T-FGVI-A00	3Y1N6D2
9	3K7HZL2	CN-OVHOW8-FCC00-77T-FGTI-A00	1Y1N6D2
10	3K5KZL2	CN-OVHOW8-FCC00-77T-FFCI-A00	7V1N6D2
11	3K3LZL2	CN-OVHOW8-FCC00-77T-FJ6I-A00	902N6D2
12	3K7JZL2	CN-OVHOW8-FCC00-77T-FGWI-A00	4Y1N6D2
13	3K7JZL2	CN-OVHOW8-FCC00-77T-FH1I-A00	7Y1N6D2
14	3K6CZL2	CN-OVHOW8-FCC00-77T-FH2I-A00	8Y1N6D2
15	3K7GZL2	CN-OVHOW8-FCC00-77T-FGYI-A00	5Y1N6D2
16	3K4MZL2	CN-OVHOW8-FCC00-77T-FF7I-A00	3V1N6D2
17	3K6KZL2	CN-OVHOW8-FCC00-77T-FHDII-A00	2Z1N6D2
18	3K5CZL2	CN-OVHOW8-FCC00-77T-FHGI-A00	5Z1N6D2
19	3K5DZL2	CN-OVHOW8-FCC00-77T-FFDI-A00	8V1N6D2
20	3K6FZL2	CN-OVHOW8-FCC00-77T-EHCI-A00	880N6D2
21	3K6JZL2	CN-OVHOW8-FCC00-77T-FH7I-A00	FY1N6D2
22	3K6HZL2	CN-OVHOW8-FCC00-77T-FH8I-A00	GY1N6D2
23	3K3FZL2	CN-OVHOW8-FCC00-77T-FGRI-A00	JX1N6D2
24	3K4LZL2	CN-OVHOW8-FCC00-77T-F9CI-A00	6K1N6D2

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

Engineer Sign: 

Customer Sign:


Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR 8, BAMBURDA, NANI MUMBAI - 400 706.



RADIANT TRADEVEST PVT. LTD.

Floor Dubash House,15 J.N. Heredia Marg, Ballard Estate Mumbai -400001
Tel. : 022-27573175 /27573168 Email : rtpl@pacific.net.in 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 1C/1-E, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
SECTOR V, NERUL, NAVI MUMBAI - 400 706.





SM NETWORKS
The Science Of Networks
(ORIGINAL FOR RECIPIENT)

TAX INVOICE CUM CHALLAN

SM Networks & Solutions Pvt. Ltd.

Unit No 118,
Shanta Industrial Estate,
I.B. Patel Road,
Goregaon East, Mumbai 400063
Tel/Fax: 022-4275 2222
GSTIN/UID: 27AALCS3959G1ZV
State Name: Maharashtra, Code: 27
CIN: U72900MH2007PTC174233
E-Mail: sales@smnetworks.co.in

Invoice No. e-Way Bill No Dated
SMNSPL/18-19/348 2810 3037 8617 4-Aug-2018
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
SMNSPL/18-19/348 Miss.Poornakala
Buyer's Order No. Dated
University/C/PO-58/2018-19 31-Jul-2018
Despatch Document No. Delivery Note Date

Consignee
(South Indian Education Society)
Division-SIES Graduate School of Technology
Sri Chandrasekendra Saraswathy Vidyapuram,
Plot No.1 C, 1D, 1 E, Sector-5,
Nerul, Navi Mumbai-400 706
GSTIN/UID : 27AAAAS6062R1ZV
State Name : Maharashtra, Code : 27
Buyer (if other than consignee)

Despatched through Destination
Terms of Delivery
Immediate

(South Indian Education Society)
Division-SIES Graduate School of Technology
Sri Chandrasekendra Saraswathy Vidyapuram,
Plot No.1 C, 1D, 1 E, Sector-5,
Nerul, Navi Mumbai-400 706
GSTIN/UID : 27AAAAS6062R1ZV
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Laptop Yoga 710 Yoga 710 - 80V40095IH i5-7200U 14.0 FHD IPS MULTI-TOUCH 4GB 256 SSD / INTEGRATED GFX Win10, OFFICE H&S 2016 1 ADP Cover Silver 1.6Kgs 1 Year Warranty As Per OEM S/n: SMP189R3D	8471	1 Nos	54,600.00	Nos	54,600.00
2	Back Pack Lenovo	4202	1 Nos			54,600.00
	SGST Output @ 9%				9 %	4,914.00
	CGST Output @ 9%				9 %	4,914.00
	Total		2 Nos			₹ 64,428.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixty Four Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	54,600.00	9%	4,914.00	9%	4,914.00	9,828.00
4202		9%		9%		
Total	54,600.00		4,914.00		4,914.00	9,828.00

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

Company's PAN : AALCS3959G

Declaration
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 transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for while filing of return the due tax if any, payable on the sale has been paid or shall be paid

for SM Networks & Solutions Pvt. Ltd.



This is a Computer Generated Invoice

[Signature]

[Signature]

Principal
SIES GRADUATE SCHOOL OF TECHNOLOGY,
PLOT NO.1 C, 1D, 1 E, SECTOR-5, NERUL, NAVI MUMBAI-400 706
CONTACT: 022-4275 2222

Information Technology

ITBILLS



Importer/Exporter Code: 703017781 Dell India Pvt Ltd.
 TIN: 33480904304 D1 01/01/2007 Registered Office:
 CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor,
 Service Tax No: AACBD8893LST001 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AACBD8893L 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



Billing Address:

The South Indian Education Society
 MANGALA
 02224010051
 SIES(GRADUATE SCHOOL OF TECHNOLOGY)(IT DEPT)SRI CHANDRASEKAR
 ENDRA SARSWATHY VIDYAPURAM SECTOR 5 NEURAL NAVI MUMBAI
 NAVI MUMBAI
 400706
 MRT
 India

Shipping Address:

The South Indian Education Society
 MANGALA
 02224010051
 SIES(GRADUATE SCHOOL OF TECHNOLOGY)(IT DEPT)SRI CHANDRASEKAR
 ENDRA SARSWATHY VIDYAPURAM SECTOR 5 NEURAL NAVI MUMBAI
 NAVI MUMBAI
 400706
 MRT
 India

Invoice No: 8040121063 Customer No: 781726883 Dell Order No: 840196251 Page 1 of 3

Cust VAT Reg. No.	unregistered	Invoice Date	02/12/2010
Cust CST Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/1241/221	Order Type	I2 System order
Quotation No.	24447664	Salesperson	Ipsita Tripathi
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	01/01/2011		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 380DT - N-Series Base	26	21,400.00	556,400.00
Intel(R) Core(TM)2 Duo Label	26		
Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	26		
No Riser Option For Half Height/Low Profile	26		
Integrated Intel(R) G41 Express Chipset w/ICH7	26		
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	26		
Integrated Intel(R) Graphics Media Accelerator X4500	26		
Integrated Realtek ALC269Q High Definition Audio Codec	26		
Reduction of Hazardous Substances	26		
DT Packaging	26		
End User License Agreement (English)	26		
Label - Countries Shipping with 220-240V	26		
Resource DVD for OptiPlex (N-Series)	26		
Quick Reference Guide for OptiPlex 380(English)	26		
OptiPlex(TM) 380DT Chassis	26		
2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory	26		
160GB 7.2k RPM SATA Hard Drive	26		
OptiPlex(TM) DT Chassis Heatsink (65watts)	26		
Filler for No Optical Device for Desktop	26		
Power Cord (EURO-INDIA)	26		
Monitor Power Cord (EURO-INDIA)	26		
No Chassis Intrusion Switch	26		
Dell 17" E1709W Wide Screen Flat Panel LCD Monitor	26		
No PCI Card For Low Height	26		
Internal Speaker	26		
Dell(TM) MS111 USB Optical Mouse	26		
Dell(TM) USB Entry Keyboard (US version) - Black	26		
DOS Factory Installed (English)	26		
N-Series/Flex Computing Info Info	26		
Opti. 380 DT Regulatory Label	26		
For Info Only: DOS Factory Installed (English)	26		
N-Series Label	26		
RAID Autodetect/ATA	26		
Client Installation of a Desktop or Laptop Computer with Data Migration - Premium	26		
Technical Support	26		
Integration Information	26		
Order Ready eSupport Tag	26		
SI,EMEA,MOD,DELL READY	26		
SI,MOD,INFO,CSR,ELIGIBLE	26		
Dell Support Website Label	26		
# Limited Warranty: Extended Year 2 - 3 (NBD)	26		
# Limited Warranty: Extended Year 2 - 3 (POW)	26		
# Limited Warranty: Initial Year (NBD)	26		
# Limited Warranty: Initial Year (POW)	26		
3 Yr Next Business Day Onsite Service	26		
Visit http://support.dell.com for technical support.	26		
NBD Onsite Labor Service only support limited OCSR parts replacement	26		
For more detail, refer to Customer Self Repair webpage In Dell support website	26		
Mod Specs Info (India)	26		
Optiplex Desktop-DT Handling & Insurance Charges	26		

[Signature]
 Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-V, NEURAL, NAVI MUMBAI-400 706.





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 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AABCD8893L 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

Billing Address:

Shipping Address:

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

The South Indian Education Society
 MANGALA
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 SIES(GRADUATE SCHOOL OF TECHNOLOGY)(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

Cust VAT Reg. No.	unregistered	Invoice Date	02/12/2010
Cust CST Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/1241/221	Order Type	I2 System order
Quotation No.	24447664	Salesperson	Ipsita Tripathi
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	01/01/2011		

Description	Quantity	Unit Price	Net
OptiPlex(TM) Delivery Charges(India)			
Monitor Handling & Insurance Charges 15"17" Flat Panel	26		
	26		
			INR
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
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

Pay for next & better quality & quantity in stock

PASSED PAYMENT

SIE

PO in: PUR/G/1241/221

Bill No.: 8040121063

Challan No:

SIGNATURE:

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

Tag Nos. J7YL7BS 18YL7BS 28YL7BS 48YL7BS 78YL7BS C8YL7BS F8YL7BS H8YL7BS 19YL7BS B9YL7BS 99YL7BS 89YL7BS 79YL7BS 69YL7BS 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: _____

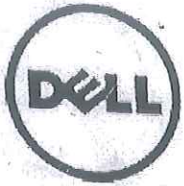
PO Number: _____

(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 CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-V, NERUL, NAVI MUMBAI-400 706.





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:

Shipping Address:

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

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

Invoice No: 8040121064 Customer No: 781726883 Dell Order No: 840196253 Page 1 of 3

Cust VAT Reg. No.	unregistered	Invoice Date	02/12/2010
CST Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/1241/221	Order Type	I2 System order
Quotation No.	24447699	Salesperson	Ipsita Tripathi
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	01/01/2011		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 380DT - N-Series Base	4	22,282.50	89,130.00
Intel(R) Core(TM)2 Duo Label	4		
Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	4		
No Riser Option For Half Height/Low Profile	4		
Integrated Intel(R) G41 Express Chipset w/ICH7	4		
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	4		
Integrated Intel(R) Graphics Media Accelerator X4500	4		
Integrated Realtek ALC269Q High Definition Audio Codec	4		
Reduction of Hazardous Substances	4		
DT Packaging	4		
End User License Agreement (English)	4		
Label - Countries Shipping with 220-240V	4		
Resource DVD for OptiPlex (N-Series)	4		
Quick Reference Guide for OptiPlex 380(English)	4		
OptiPlex(TM) 380DT Chassis	4		
2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory	4		
160GB 7.2k RPM SATA Hard Drive	4		
OptiPlex(TM) DT Chassis Heatsink (65watts)	4		
16X Max DVD +/- RW with Dual Layer Write Capabilities for MT & DT	4		
Power Cord (EURO-INDIA)	4		
Monitor Power Cord (EURO-INDIA)	4		
No Chassis Intrusion Switch	4		
Dell 17" E1709W Wide Screen Flat Panel LCD Monitor	4		
No PCI Card For Low Height	4		
Internal Speaker	4		
Dell(TM) MS111 USB Optical Mouse	4		
Dell(TM) USB Entry Keyboard (US version) - Black	4		
DOS Factory Installed (English)	4		
N-Series/Flex Computing Info Info	4		
Opti. 380 DT Regulatory Label	4		
For Info Only: DOS Factory Installed (English)	4		
N-Series Label	4		
RAID Autodetect/ATA	4		
Client Installation of a Desktop or Laptop Computer with Data Migration - Premium	4		
Technical Support	4		
Integration Information	4		
Order Ready eSupport Tag	4		
SI,EMEA,MOD,DELL READY	4		
SI,MOD,INFO,CSR,ELIGIBLE	4		
Dell Support Website Label	4		
# Limited Warranty: Extended Year 2 - 3 (NBD)	4		
# Limited Warranty: Extended Year 2 - 3 (POW)	4		
# Limited Warranty: Initial Year (NBD)	4		
# Limited Warranty: Initial Year (POW)	4		
3 Yr Next Business Day Onsite Service	4		
Visit http://support.dell.com for technical support.	4		
NBD Onsite Labor Service only support limited OCSR parts replacement	4		
For more detail, refer to Customer Self Repair webpage in Dell support website	4		
Mod Specs Info (India)	4		
Optiplex Desktop-DT Handling & Insurance Charges	4		

Principal

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





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: AACBD8893LST001 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AACBD8893L 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

Billing Address:

Shipping Address:

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

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

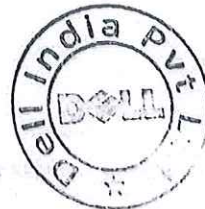
Invoice No: 8040121064 Customer No: 781726883 Dell Order No: 840196253 Page 2 of 3

Cust VAT Reg. No.	unregistered	Invoice Date	02/12/2010
Cust CST Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/1241/221	Order Type	I2 System order
Quotation No.	24447699	Salesperson	Ipsita Tripathi
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	01/01/2011		

Description	Quantity	Unit Price	Net
OptiPlex(TM) Delivery Charges(India)	4		
Monitor Handling & Insurance Charges 15"/17" Flat Panel	4		
<p><i>PL Pay by NERT after delivery for quality/warranty/mrt</i></p> <p>PASSED FOR PAYMENT</p>			
SIES CENTRAL PURCHASE			INR
1 - PUR/G/1241/221			Subtotal 89,130.00
2 - NO: 8040121063			
			Basic Customs Duty 0.00
			Counter Vailing Duty 8,913.00
			CVD Education Cess 178.26
			CVD SHE Cess 89.15
			Customs Education Cess 0.00
			Customs SHE Cess 0.00
			Special Additional Duty 0.00
			Rebate / Discount -3,781.18
			--3.845%
			CST 3,781.18
			-4%
			Total value: 98,310.41

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

Tag Nos. B7YL7BS C7YL7BS D7YL7BS F7YL7BS



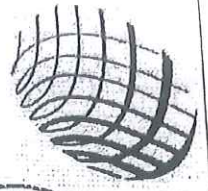
NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

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 CHANDRASEKAR/ENDRA SARASWATHY VIDYAPURAM
 SECTOR-V, NERUL, NAVI MUMBAI-400 706.

11, Om Shanti Comm. Complex
 Plot no.1, Sector No.1
 Aroli, Navi Mumbai Pin-400708
 Phone : +91 (22) 6517 4200
 Email : info@pbsworld.com
 PAN No. : AAACP7287K



To:
 2836 SIES GRADUATE SCHOOL OF TECHNOLOGY(IT Dept)
 PLOT NO 1C, SECTOR-5,
 ERUL, NAVI MUMBAI.
 400706

Customer Order No. : Pur/CAP/G/033/
 Customer Order Date : 30/08/2012
 Contact Person :



Code	Product Description	Qty	Uom	Rate	Amount	Tax Amt	Net Amount
VAT @ 5%							
1 P6953	ACER DESKTOP VT SFF 200-C3- 2120/4GB/500GB/18.5" TFT/WIFI/INTRNL SPEAKR/333	17		28600.00	452200.00	22610.00	474810.00
P6954	ACER DESKTOP VT SFF 200-C3- 2120/4GB/500GB/18.5" TFT/WIFI/DVD Rw/INTRNL SPEAKR/333	3		27600.00	82800.00	4140.00	86940.00
Total					535000.00	26750.00	561750.00
Invoice Total (Rs)							561750.00

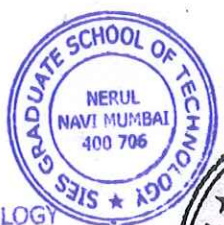
To
 Accounts Dept
 Pls check for advance and release
 the balance payment

SIES CENTRAL PURCHASE
 PO NO..... PUR/CAP/G/033/12-13
 BILL NO..... 606
 CHALLAN NO.....
 SIGNATURE..... *[Signature]*

Certified that the materials mentioned
 in the bill have been actually received
 in the capital goods register/consumable
 goods Register No. 118 and No. 72 and
 the bill may please be paid for payment.
 Entry made by Mr. S. S. ... 4/9/12

Rupees : Five Lakh Sixty One Thousand Seven Hundred Fifty and zero paise only
Terms
 Due Date 06/11/2012
 Tax ID VAT TIN No.27590673531V w.e.f.26-08-2008 Service Tax AAACP7287KST001
 CST TIN No.27590673531C w.e.f.26-08-2008 CESS NMNC/CEG/07/1421 Dt. 16-10-2008

[Signature]
 21/12
 Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKHAR GARENDRA SARASWATHY VIDYAPURAM
 SECTOR-V, NERUL, NAVI MUMBAI-400 706.



Receiver's Sign & Stamp

"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 covered by this tax invoice has been effected 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, has been paid or shall be paid.

RL RADIANT TRADEVEST PVT. LTD.

326
04/12/13

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

TAX INVOICE

To,
SIES Graduate School of Technology
Sri chandrasekarendra Saraswathy Vidyapuram, Plot No 1C/D/E,
Sector 5 Nerul Navi Mumbai-400706
Kind Attn: Mr. Saikrishna/Mrs. Vijayalakshmi
VAT TIN : NA
CST TIN : NA

Inv No :- 266
Date :- 07/12/2013
PO No:- Pur/CAP/G/145/13-14
PO Date:- 25/11/2013
Payment Term:- 100 % Advance



SR. NO	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT	
1	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 Lakh Fifteen Thousand Only				Total	871,428.57
Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register and the bill may please be passed for payment.				VAT @ 5%	43,571.43
				Service Tax @ 12.36%	
				Rounded Off	
				Total Amt	915,000.00

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
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 covered 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"



(Handwritten signature)
7/12/13

SIES CENTRAL PURCHASE For Radiant Tradevest Pvt.Ltd.
PO NO... Pur/CAP/G/0145/13-14
BILL NO... 266
CHALLAN NO.....
SIGNATURE..... 9/12/13



100% advance paid, pls settle the account.

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

Branch Office: Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No. 42, Sect-11, CBD Belapur, Navi Mumbai 400 614. • Tel.: 022-27573175/27573168 E-mail: rtdl@pacific.net.in

RL 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

To,
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 PRICE	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. Twenty Six Lakh Twenty Three Thousand Five Hundred Only.			Total	2,498,571.43
			VAT @ 5%	124,928.57
			Service Tax @14%	
			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
 TIN : 27950317343 C w.e.f. 01.04.06
 Service 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 covered 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 tax, if any, payable on the sale 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, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
 SECTOR-V, NERUL, NAVI MUMBAI-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)

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

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

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 : 27AAAAS6062R1ZV
 Supply : Navi Mumbai ,Maharashtra

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	Dell OptiPlex 3050MT Desktop 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 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 3 year onsite by Dell & 4th year Warranty to be provide by Radiant Tradevest.	8471	18%	45	36750.00	1,653,750.00
						1,653,750.00
						148,837.50
						148,837.50
						1,951,425.00
				45		

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

E & O E

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
8471	1,653,750.00	9%	148,837.50	9%	148,837.50
	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
 IFSC Code : BARB0BALBOM (Fifth character is 'zero')
 A/c Type : Current A/c

Declaration
 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.

for Radiant Tradevest Pvt. Ltd.

Authorised Signatory

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



ETC

EXTC -
20 systems

Pur/G/0741/161

8th August 2010

Dell India Pvt. Ltd.,
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/A, Challaghatta 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 Saraswathy Vidyapuram,
Sector 5, Nerul, Navi Mumbai 400706
Contact: Mr.Saikrishna Network Admin / Ms.Vijayalakshmi Office Incharge.
Kindly supply the following during office hours.

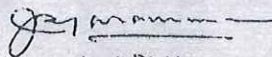
S. No	Item	Qty	Rate (Rs)	Total (Rs)
1	Optiplex™ 380 DT- n series Dell™ specification as per quotation 24022224.4 with customer code 781726883 Intel® core to Duo Processor E7500(2.93 GHz, 1066 MHz FSB, 3MB L2 cache) with memory expandable 8 GB , intel® G41 express chipset w/ICH7, ,GMA X 4500, broadcom (BCM57780) LAN Gigabit 10/100/1000 ethernet, Integrated reakttek 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)	40	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 Engineer. 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
CC to: Purchase / FA / Head of the Institution or Registrar or HOD


Authorised Signatory.
For South Indian Education Society.

Note for FA/HOD: Only 40 out of 72 nos requisitioned is sanctioned by Management.




Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM,
SECTOR 5, NERUL, NAVI MUMBAI - 400706

BILL OF ENTRY FOR HOME CONSUMPTION

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.

TRIPPLICATE COPY

Location Code No: **IN CJS 6**

211500 - YCH - 02

Port Code	9 AUG 2010	Import Dept. Sl. No. & Date	468783	Customer House Agent Code	AARCP9940 CH002	Importer's Code & BIN	078301771	Importer's Name and Address Whether Government of Private The South Indian Education GRADUATE SCHOOL OF TECHNOLOGY (EXTIC & LAB 316 PCB LAB) SRI CHANDRASEKARENDRA SRASWATHY, SECTOR 3, MEENAMBAKKAM, CHENNAI - 600 027.
DTA SUPPLY		Rotation No. & Date	Line No.	Port of Shipment	Country of Origin & Code	Country of Consignment (if different) and Code	Invoice No.:	8040037714 DL19/08/2010

No. & Description	Marks & Numbers	Serial No. Unit Code	QUANTITY Weight/Volume Number etc.	GOODS DESCRIPTION R.I.T.C. Number (give details of each class separately) Exim Scheme Code, Where applicable	Customs Tariff heading Exemption Notification No. & Year	Assessable Value under Section 14 Customer Act 1962 Rs.	CUSTOMS DUTY		C.E.T. Item Exemption No. & Year	MRP per unit, if any	Value for the purpose of Section 3 of Customs Tariff Act, 1975	ADDITIONAL DUTY		TOTAL DUTY Col. (11) + Col. (15) Rs.
							Rate Basic Auxiliary	Amount Basic Auxiliary				Rate Basic Auxiliary	Amount Basic Auxiliary	
10 CTN	840096320 & 8040037714 33		NGH	84715000 DELL OPTILEX 380DT DESKTOP	84715000	748994	0%	0	84715000	RRP Rs.	(V + D) 748994 CVD Edu. Ceas CVD SHE. Ceas Cust. Edu. Ceas Exempt C.N. 69/04 Cust. SHE. Ceas Exempt C.N. 28/07 Addl. Duty Exempt C.N. 45/03	10 % 2% 1% 0.00% 0.00% 0.00%	74899.4 1497.99 748.99 0.00 0.00 0	77146

Gross Weight: **584.41 KGS** TOTAL NUMBER OF PACKAGES (IN WORDS): **SEVENTY**

TOTAL AMOUNT OF DUTY (IN WORDS): **SEVENTY SEVEN THOUSAND HUNDRED AND FORTY SIX ONLY** 77146

Sr. No.	Invoice Value (Foreign Currency)	Freight	Insurance	Currency Code	Exch. Rate	Loading/Local Agency Commission %	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1.	748994			INR	1			748994.02	0	748994.02

I.T.C. License or C.C.P. No. & Date / Part & S. No. / O.G.L. No. / Exemption No. & value debited to License / 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 Collection FREE No. & Date

B.E No: 468783
13/08/2010 DT: 29/08/2010

(Declaration to be signed by the Customer House Agent)

- I declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. 8040037714 DL 19/08/2010 date 19/08/2010 are in accordance with the Invoice No. date and other documents presented herewith.
- I declare that I have not received any other documents of information showing a different price, value, quantity or description of the said goods and that at any time hereafter, I have received any documents from the importer showing a different state of facts. I will immediately make the same known to the Commissioner of Customs.

NB: 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.



Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANDRASEKARENDRA SRASWATHY VILLAGE,
SECTOR 3, MEENAMBAKKAM - 600 027.

DONT PAY OCTROI



PACKING SLIP



Order No. : 840096320

No. Of Boxes : 70 / 70

Page : 1 / 3

Delivery No	: 01	Sales Person	: SADIQ LUCKNOWI	PO No	: PUR/G/0741/161
Order Date	: 17-Aug-2010	Sales Channel	: PUSMP	PO Date	:
Customer Code	: 781726883	Delivery Term	:	Open Box	: Yes / No
Customer Name	: The South Indian Education	Contact No.	:	Power Up	: Yes / No
Attn	: RAGU	Contact No.	: 9820193020		
Shipping Address	: GRADUATE SCHOOL OF TECHNOLOGY	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)	35
2	00025	Integration Information	35
3	T916F	160GB 7.2k RPM SATA Hard Drive	35
4	DJ446	Dell(TM) USB Entry Keyboard (US version) - Black	35
5	J56FG	Dell(TM) MS111 USB Optical Mouse	35
6	WPVCT	Internal Speaker	35
7	3GHR1	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
13	2K159	Mod Specs Info (India)	35
14	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	Quick Reference Guide for OptiPlex 380(English)	35
20	137RC	SI,EMEA,MOI,DELL READY	35
21	FK612	Filler for No Optical Device for Desktop	35
22	50VP3	OptiPlex(TM) 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
27	P194X	Label - Countries Shipping with 220-240V	35
28	R339H	Dell 17" E1709W Wide Screen Flat Panel LCD Monitor	35



[Signature]
 Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SRASWATHY VEDHAR
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.



PACKING SLIP



78840096320

Order No. : 840096320

No. Of Boxes : 70 / 70

Page : 2 / 3

No.	Item No.	Description	Quantity
-----	----------	-------------	----------

- Serial #: 1TQL6BS
- 1VQL6BS
- 2TQL6BS
- 2VQL6BS
- 3TQL6BS
- 3VQL6BS
- 4TQL6BS
- 4VQL6BS
- 5TQL6BS
- 5VQL6BS
- 6TQL6BS
- 6VQL6BS
- 7TQL6BS
- 7VQL6BS
- 8TQL6BS
- 8VQL6BS
- 9SQL6BS
- 9TQL6BS
- 9VQL6BS
- BSQL6BS
- BTQL6BS
- BVQL6BS
- CSQL6BS
- CTQL6BS
- CVQL6BS
- DSQL6BS
- DTQL6BS



Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/5, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-4, METRUL, NAVI MUMBAI - 400 706.

... MAY OCTROI



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 C/NEES

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

NAME:
 DESIGNATION:
 PHONE NO:
 SIGN:
 ON PACKING SLIP:

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 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.



Signature

SIES GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 10A/15, SIR CHANDRASEKHAR LENDRA SARASWATHY VIDYARUNJ
 SECTOR 10, METCAL NAVI MUMBAI - 400 706



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 509331 dated 25/11/04
 Serial No: AABC D88931ST001
 PAN NO: AABC D88931
 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, Challoghana
 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:

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

70-526-584


n/o


DONT PAY OCTROI

Invoice No: 8040037714 Customer No: 781726883 Dell Order No: 840096320 Page 1 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	19/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0741/161	Order Type	I2 System order
Quotation No.	24094597	Salesperson	SADIQ LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	18/09/2010		

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 E7500(2.66GHz) (Core 2 Duo E7500 1.2 cache)	35		
No Riser Option For Half Height/Low Profile	35		
Integrated Intel(R) Q41 Express Chipset w/ICH7	35		
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	35		
Integrated Intel(R) Graphics Media Accelerator X4500	35		
Integrated Realtek ALC269C 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)	35		
Quick Reference Guide for OptiPlex 380(English)	35		
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)	35		
N-Series Label	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		
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		
For more detail, refer to Customer Self Repair webpage in Dell support website	35		
Mod Specs Info (India)	35		
OptiPlex Desktop-DT Handling & Insurance Charges	35		
OptiPlex(TM) Delivery Charges(India)	35		


 Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, (NORTH) MUMBAI - 400 706


 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, (NORTH) MUMBAI - 400 706
 Principal



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 12/A, 12/A, 12/A, Challoghatta
 PAN NO: AARCD8893L 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:

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

Invoice No: 8040037714 Customer No: 781726883 Dell Order No: 840096320 Page 2 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	19/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0741/161	Order Type	I2 System order
Quotation No.	24094597	Salesperson	SADIQ LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	18/09/2010		

Description	Quantity	Unit Price	Net
Monitor Handling & Insurance Charges 15"/17" Flat Panel	35		

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

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

g Nos. 9SQL6BS BSQL6BS CSQ1.6BS FSQ1.6BS HSQ1.6BS 1TQL6BS 3TQL6BS 5TQL6BS 7TQL6BS JTQL6BS HTQL6BS GTQL6BS FTQL6BS DTQL6BS CTQL6BS BTQL6BS 9TQL6BS 8TQL6BS CVQL6BS BVQL6BS 9VQL6BS 8VQL6BS 7VQL6BS 6VQL6BS 5VQL6BS 4VQL6BS 3VQL6BS 2VQL6BS 1VQL6BS 6TQL6BS 4TQL6BS 2TQL6BS JSQ1.6BS GSQ1.6BS DSQ1.6BS

BY ROAD

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

826140.09
 + 122895.01
 949035.10

PASSED FOR PAYMENT
 SIES CENTRAL PURCHASE
 Po No: 91741/161
 Bill No: 8040037714 & 8040037713
 Challan No:
 SIGNATURE:

Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400 706





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

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.	UNREGISTERED	Invoice Date	19/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0741/161	Order Type	I2 System order
Quotation No.	24094597	Salesperson	SADIQ LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	18/09/2010		



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

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.

Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400 706.





Importer Exporter Code : 703017781 Dell India Pvt Ltd.
TIN: 33480904304 Dt 01/01/2007 Registered Office:
CST REG NO: 800551 dated 25/11/04 Divyasree Greens, Ground Floor,
Service Tax No: AABCD8893LST001 12/1, 12/2A, 13/1A, Challenghatta
PAN NO: AABCD8893L 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:

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 4 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	19/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0741/161	Order Type	I2 System order
Quotation No.	24094597.	Salesperson	SADIQ LUCKNOW!
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	18/09/2010		

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


Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR 5, NERUL, NAVI MUMBAI - 400 706



BILL OF ENTRY FOR HOME CONSUMPTION

CHA.LIC. 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.

TRIPLICATE COPY
Page 1 of 1

Location Code No. - **TH C06 6**

211847 - YCH - 02

Port Code	S. Sea A. Air L. Land	Import Dept. Sl. No. & Date 468777	Customer House Agent Code AABL3504G CF702	Importer's Code 3 DIN 878917781	Importer's Name and Address Whether Government of Private M/s. DELL INDIA PVT LTD Plot No. 4, Special Industrial Estate SUBRAMANIAM, HI-TECH SEZ Brammaganai Village - 601114, Kanchipuram GRADUATE SCHOOL OF TECHNOLOGY (R.T.C. & LAB 316/PCB LAB) SRI CHANDRASEKARAKENDRA SARASWATHY, SECTOR 3, NERUL, NAVI MUMBAI		
Vessel's Name / Agent's Name DTA SUPPLY		Rotation No. & Date	Line No.	Port of Shipment INDIA	Country of Origin & Code INDIA	Country of Consignment (if different) and Code INDIA	Bill of Lading No. & Date Invoice No.: 8040037713 DL1908/2010



No. & Description	Marks & Numbers	Serial No.	QUANTITY		GOODS DESCRIPTION	Customs Tariff heading	Assessable Value under Section 14 Customer Act 1962	CUSTOMS DUTY		C.E.T. Exemption No. & Year	M.R.P. per unit, if any	Value for the purpose of Section 3 of Customs Tariff Act, 1975	ADDITIONAL DUTY		TOTAL DUTY Col. (11) + Col. (15) Rs.			
			Weight/ Volume Number etc.	R.L.T.C. Number (Give details of each class separately) Exim Scheme Code, Where applicable				Rate Basic	Amount Basic				Rate Basic	Amount Basic				
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
10 CTY	Order No. & Invoice No. 840296311 & 8040037713			5 NOS	84715000 DELL OPTILEX 340DT DESKTOP	84715000	111419	0%	0	84715000	RBP. Rs.	(V + D)	111419	10%	11141.9	11476		
											Abatement %	111419	CVD Edt. Cess 2%	222.24				
												111419	CVD BHE. Cess 1%	111.42				
												111419	Customs Edt. Cess Exmp C.N. 69/04 0.00%	0.00				
												111419	Customs BHE. Cess Exmp C.N. 28/07 0.00%	0.00				
												111419	Add. Duty Exmp C.N. 45/03 0.00%	0				
Assessed																		
Superintendent of Customs (Preventive) Authorised Officer SIPCOT HITECH SEZ.																		

Gross Weight 83.99 KGS	TOTAL NUMBER OF PACKAGES (IN WORDS) TEN	Import Clerk ELVEN THIRUGANESWARAR	Value in Words ELEVEN THOUSAND FOUR HUNDRED AND SEVENTY SIX ONLY	11476
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Sl. No.	Invoice Value (Foreign Currency)	Freight	Insurance	Currency Code	Exch Rate	Loading/Local Agency Commission	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1)	111419			INR	1			111419	0	111419
Rs. 111419										

(Declaration to be signed by the Customer House Agent)

- We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **8040037713 DL1908/2010** dated **19/08/2010** are in accordance with the invoice No. **8040037713 DL1908/2010** dated **19/08/2010** and other documents presented herewith.
- We declare that 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, we receive any documents from the Importer showing a different state of facts, we will immediately make the same known to the Commissioner of Customs.

L.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.	Stamp for Collection / FREE No. & Date
		B.E No: 468777 13/30/AUG/2010 DT: 29/08/2010

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 101/16, SIR CHANDRASEKARAKENDRA SARASWATHY VIDYARANGI
SECTOR 3, NERUL, NAVI MUMBAI - 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 Floor,
 Service Tax No: AABCD8893LST001 12/1, 12/2A, 13/1A, Chiallaghatta
 PAN NO: AABCD8893L 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:

Shipping 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
NAVI MUMBAI
400706
MRT
India

DO NOT PAY OCTROI

Invoice No: 8040037713

Customer No: 781726883

Dell Order No: 840096311

Page 1 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	19/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0741/161	Order Type	I2 System order
Quotation No.	24094579	Salesperson	SADIG LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	18/09/2010		

Description

Description	Quantity	Unit Price	Net
OptiPlex(TM) 380DT - N-Series Base	5	22,283.77	111,418.85
Intel(R) Core(TM)2 Duo Label	5		
Intel(R) Core(TM) 2 Duo Processor (E7500) 2.93GHz/1066FSB/3ML2 cache)	5		
No Riser Option For Half Height/Low Profile	5		
Integrated Intel(R) G41 Express Chipset w/ICH7	5		
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	5		
Integrated Intel(R) Graphics Media Accelerator X4500	5		
Integrated Realtek ALC269Q High Definition Audio Codec	5		
Reduction of Hazardous Substances	5		
DT Packaging	5		
End User License Agreement (English)	5		
Label - Countries Shipping with 220-240V	5		
Resource DVD for OptiPlex (N-Series)	5		
Quick Reference Guide for OptiPlex 380(English)	5		
OptiPlex(TM) 380DT Chassis	5		
2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory	5		
160GB 7.2K RPM SATA Hard Drive	5		
OptiPlex(TM) DT Chassis Heatsink (65watts)	5		
16X Max DVD +/- RW with Dual Layer Write Capabilities for MT & DT	5		
Power Cord (EURO-INDIA)	5		
Monitor Power Cord (EURO-INDIA)	5		
No Chassis Intrusion Switch	5		
Dell 17" E1709W Wide Screen Flat Panel LCD Monitor	5		
No PCI Card For Low Height	5		
Internal Speaker	5		
Dell(TM) MS111 USB Optical Mouse	5		
Dell(TM) USB Entry Keyboard (US version) - Black	5		
DOS Factory Installed (English)	5		
For Info Only: DOS Factory Installed (English)	5		
N-Series Label	5		
RAID Autodetect/ATA	5		
Classic System Installation	5		
Integration Information	5		
Order Ready eSupport Tag	5		
SI,EMEA,MOD,DELL READY	5		
SI,MOD,INFO,CSR,ELIGIBLE	5		
Dell Support Website Label	5		
# Limited Warranty: Extended Year 2 - 3 (NBD)	5		
# Limited Warranty: Extended Year 2 - 3 (POW)	5		
# Limited Warranty: Initial Year (NBD)	5		
# Limited Warranty: Initial Year (POW)	5		
3 Yr Next Business Day Onsite Service	5		
Visit http://support.dell.com for technical support.	5		
NBD Onsite Labor Service only support limited OCSR parts replacement	5		
For more detail, refer to Customer Self Repair webpage in Dell support website	5		
Mod Specs Info (India)	5		
OptiPlex Desktop-DT Handling & Insurance Charges	5		
OptiPlex(TM) Delivery Charges(India)	5		

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400 706





Importer Exporter Code : 703017781 Dell India Pvt Ltd
 TIN: 33480904304 Dt 01/01/2007 Registered Office
 CST REG NO: 800351 dated 25/11/04 Dayanagar Greens, Ground Floor,
 Service Tax No: AABCD8931S1001 12A, 122A, 13/1A, Chailaghatta
 PAN NO: AABCD8893L 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:

Shipping 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
 NAVI MUMBAI
 400706
 MRT
 India

Invoice No: 8040037713 Customer No: 781726883 Dell Order No: 840096311 Page 2 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	19/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0741/161	Order Type	I2 System order
Quotation No.	24094579	Salesperson	SADIQ LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	18/09/2010		

Description	Quantity	Unit Price	Net
Monitor Handling & Insurance Charges 15"/17" Flat Panel	5		

	INR
Subtotal	111,418.85
Basic Customs Duty	0.00
Counter Vailing Duty	11,141.91
CVD Education Cess	222.82
CVD SHE Cess	111.43
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
Rebate / Discount - 3.845%	-4,726.77
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
 Po No : 91741/161
 Bill No : 8040037713
 Challan No :
 SIGNATURE :


 Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706





Importer Exporter Code : 703017781 Dell India Pvt Ltd.
 TIN: 33480704304 Dt 01/01/2007 Registered Office
 CST REG NO: 800351 dated 25/11/07 Doyasree Greens, Ground Floor
 Service Tax No: AABC1889451001 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AABCD8893L 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:

The South Indian Education Society
 RAGU
 9820193020
 GRADUATE SCHOOL OF TECHNOLOGY
 (EXTC & LAB 316/ PCB LAB) SRI CHANDRASEKARENDRA SARASWATHY 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. UNREGISTERED
 Cust CST Reg. No. UNREGISTERED
 Cust PO PUR/G/0741/161
 Quotation No. 24094579
 Payment Terms 30 Days Inv.
 Due Date 18/09/2010



Invoice Date 19/08/2010
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson SADIQ LUCKNOWI
 Shipping Method 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 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

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

[Signature]

Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400 706





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, Challohatta
 Village,
 Vardhur 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
 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. UNREGISTERED
 Cust CST Reg. No. UNREGISTERED
 Cust PO PUR/G/0741/161
 Quotation No. 24094579
 Payment Terms 30 Days Inv.
 Due Date 18/09/2010

Invoice Date 19/09/2010
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson SADIQ LUCKNOWI
 Shipping Method BY ROAD

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




 SIES GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SRASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400706

Gate

EXTC
bills

DONT RAY OCTROI



PACKING SLIP



78840096303

Order No. : 840096303

No. Of Boxes : 34 / 34

Page : 1 / 2

Delivery No	: 01	Sales Person	: SADIQ LUCKNOWI	PO No	: PUR/G/0739/159
Order Date	: 17-Aug-2010	Sales Channel	: PUSMP	PO Date	:
Customer Code	: 781726883	Delivery Term	:	Open Box	: Yes / No
Customer Name	: The South Indian Education	Contract No.	:	Power Up	: Yes / No
Attn	: RAGU	Contact No	: 9820193020		
Shipping Address	: GRADUATE SCHOOL OF TECHNOLOGY	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 Hard Drive	17
4	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
	2K159	Mod Specs Info (India)	17
	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 Reference 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

[Signature]

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 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 C/NEES

Acknowledged receipt in good conditions. Please indicate any exception with details.

NAME:

DESIGNATION:

PHONE NO:

SIGN:

ON PACKING SLIP:

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 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.

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/E/15, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-4, ERUR, NAVI MUMBAI - 400 706.





Import/Export Code - 703017781 Dell India Pvt Ltd
 TIN - 33480901304 Dtd 01/01/2007 Registered Office
 CST REG NO - 800354 dated 25/11/04 Divyasree Greens Ground Floor
 Service Tax No - AABCD88931ST001 12/1, 12/2A, 13/1A, Challaiahalli
 PAN NO - AABCD88931 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

34 - 255 - 284

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

DONT PAY OCTROI

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

N/OCT

Invoice No: 8040037386 Customer No: 781726883 Dell Order No: 840096303 Page 1 of 4

VAT Reg. No.	UNREGISTERED	Invoice Date	17/08/2010
CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/C/0739/159	Order Type	I2 System order
Quotation No.	24094528	Salesperson	SADIQ LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	16/09/2010		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 380DT - N-Series Base	17	21,399.82	363,796.94
Intel(R) Core(TM)2 Duo Label	17		
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 Definition 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 Reference Guide for OptiPlex 380(English)	17		
OptiPlex(TM) 380DT Chassis	17		
2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory	17		
3.7.2k RPM SATA Hard Drive	17		
OptiPlex(TM) DT Chassis Heatsink (65watts)	17		
Power Cord for No Optical Device for Desktop	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 Low Height	17		
Internal Speaker	17		
Dell(TM) MS111 USB Optical Mouse	17		
Dell(TM) USB Entry Keyboard (US version) - Black	17		
DOS Factory Installed (English)	17		
For Info 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 CCSR 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		


Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.





Importer/Exporter Code : 703017781 Dell India Pvt Ltd
 TIN : 33480904304 Dt 01/01/2007 Registered Office
 CST REG NO: 800351 dated 25/11/04 Divyaresh Greens Ground Floor,
 Service Tax No: AABCD8893LST001 12/1, 12/2A, 13/1A, Challaughatta
 PAN NO: AABCD8893L Village
 SEZ License No: F.No.8/1/2007 Vauthu 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:

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

Invoice No: 8040037386 Customer No: 781726863 Dell Order No: 840096303 Page 2 of 4

VAT Reg. No.	UNREGISTERED	Invoice Date	17/08/2010
CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0739/159	Order Type	I2 System order
Quotation No.	24091528	Salesperson	SADIQ LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	16/09/2010		

Description	Quantity	Unit Price	Net
Monitor Handling & Insurance Charges 15"17" Flat Panel	17		

	INR
Subtotal	363,796.94
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

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 BTPL6BS
 S 8TPL6BS 6TPL6BS 4TPL6BS 2TPL6BS

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 CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.





Importer Exporter Code - 703017781 Dell India Pvt Ltd.
 TIN: 33130904304 Dt: 01/01/2007 Registered Office:
 CST REG NO. 800351 dated 25/11/09 Divyasree Greens, Ground Floor
 Service Tax No: AAMB 1585961 810001 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AABCD8893I Village,
 SEZ License No: F No 871/2007 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:

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 3 of 4

VAT Reg. No.	UNREGISTERED	Invoice Date	17/08/2010
CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0739/159	Order Type	I2 System order
Quotation No.	27084528	Salesperson	SADIQ LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	16/09/2010		



Authorized 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. (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:

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITINBXX
 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

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.





Importer/Exporter Code : 703017781 Dell India Pvt Ltd
 TIN : 33480901304 Dt: 01/01/2007 Registered Office
 CST REG NO : 8003581 dated 25/11/04 Divyasree Greens, Ground Floor
 Service Tax No: AABC D8894LS1001 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO : AABC D8893I 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:

Shipping 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
 FAGU
 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
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VAT Reg. No. UNREGISTERED CST Reg. No. UNREGISTERED Cust PO PUR/G/0739/159 Quotation No. 24094528 Payment Terms 30 Days Inv. Due Date 16/09/2010	Invoice Date 17/08/2010 Delivery Type INTERNATIONAL CARRIER Order Type I2 System order Salesperson SADIQ LUCKNOWI Shipping Method BY ROAD
---	---

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sunguvarchatram Post, Sriperumbudur Taluk
 Kancheepuram District,
 Tamil Nadu - 602105


Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.



Pur/G/0739/159

8th August 2010

Dell India Pvt. Ltd.,
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/A, Challaghatta 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 Chandrasekarendra Saraswathy Vidyapuram,
Sector 5, Nerul, Navi Mumbai 400706

Contact: Mr.Saikrishna Network Admin / Ms.Vinitha Ranjan-PCB/Ms.Chetana -EXTC
Kindly supply the following during office hours.

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 USE 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)	20	23604	4,72,080.00
	Price inclusive of BCD/CVD/ED/ VAT/CST/WCT but excluding octroi			4,72,080.00
	Additional for 3 DVD RW to be fitted in any three of the above (including all taxes but excluding octroi)	3	975	2925.00
	Total (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

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

Authorised Signatory,
For South Indian Education Society.

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-5, NERUL, NAVI MUMBAI - 400 706.



BILL OF ENTRY FOR HOME CONSUMPTION

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.

TRIPPLICATE COPY

Location Code No: **IN CJS 6**

211312 - BLUEMARY - 40



Port Code	S-Sea A-Air L-Land L-Land	Prior Entry Stamp 18 AUG 2010	Import Dist. Sl. No. & Date 468593	Customer House Agent Code AABC95090 CH00	Importer's Code & DIN 170917781	Importer's Name and Address Whether Government of Private M/S DELL INEA PVT LTD Plot No. 4, Export Industrial Estate RSPERABUDUR, KI-18/38 SEZ Muvattupuzha Village - 601104, Kanchipuram SIES GRADUATE SCHOOL OF TECHNOLOGY (EXTC & LAB 316/PCB LAB) SRJ CHANDRASEKARINDEIRA SARASWATHY, SECTOR 4, NERUL, NAVI MUMBAI
Vessel's Name DTA SUPPLY		Rotation No. & Date	Line No.	Port of Shipment DTA SUPPLY	Country of Origin & Code INDIA	Country of Consignment (if different) and Code INDIA
						Invoice No.: BC40037320 DL18/08/2010

No. & Description	Marks & Numbers	Serial No. / Unit Code	QUANTITY Weight/Volume Number etc.	GOODS DESCRIPTION R.I.T.C. Number (give details of each class separately) Exim Schema Code, Where applicable	Customs Tariff heading Exemption Notification No. & Year	Assessable Value under Section 14 Customer Act 1962 Rs.	CUSTOMS DUTY		C.E.T. Item Exemption No. & Year	MRP per unit, if any	Value for the purpose of Section 3 of Customs Tariff Act, 1975 Col 3 + Col 11 where the provisions of sub-section (3) of Section 44 of the Central Excise Act 1944 do not apply	ADDITIONAL DUTY		TOTAL DUTY Col. (11) + Col. (15) Rs.				
							Rate Basic Auxiliary	Amount Basic Auxiliary				Rate Basic Auxiliary	Amount Basic Auxiliary					
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
<p>Order No. & Invoice No. 33 CTM 840094314 & 90 6007320 16</p> <p>84715000 84715000 336540 0%</p> <p>OPULEX (T-01) DT N SERIES BASE DEARCTCP</p> <p>0 84715000 RSP No. (V + D) 336540 10%</p> <p>Abatement 3% CVD Edn. Cess 3%</p> <p>CVD SHE. Cess 1%</p> <p>Cust. Edn. Cess Exmp. C.M. 6000 0.00%</p> <p>Cust. SHE. Cess Exmp. C.M. 2817 0.00%</p> <p>Add. Duty Exmp. C.M. 4305 0.00%</p> <p>35654 713.01 356.34 0.00 0.00 0</p> <p>36724</p> <p>Assessed</p> <p>Superintendent of Customs (Preventive) Authorised Officer SIPCOT HITECH SEZ.</p>																		

Gross Weight 243.62 KGS	TOTAL NUMBER OF PACKAGES (IN WORDS) THIRTY TWO	TOTAL AMOUNT OF DUTY (IN WORDS) THIRTY SIX THOUSAND SEVEN HUNDRED AND TWENTY FOUR ONLY	36724
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Sl. No.	Invoice Value (Foreign Currency)	Freight	Insurance	Currency Code	Exch. Rate	Loading/Local Agency Commission %	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1)	INR 336540			INR	1			336540	0	336540
	Rs. 336540									

(Declaration to be signed by the Customs House Agent)

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **8040037320 DL18/08/2010** dated **18/08/2010** in accordance with the Invoice No. **8040037320** stated and other documents presented herewith.

2. 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, I/We will immediately make the same known to the Commissioner of Customs.

L.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.O. No.	Stamp for Collection / FREE No. & Date
		B.E. No: 468593 13/08/2010 DT: 18/08/2010

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/3/E, SIR CHANDRASEKARINDEIRA SARASWATHY VIDYAPURAM
SECTOR-4, NERUL, NAVI MUMBAI - 400 706.





Importer/Exporter Code : 703017731 Dell India Pvt Ltd
 TIN : 33480904304 Dt 01/01/2007 Registered Office
 CST REG NO: 800351 dated 25/11/04 Divyavree Greens, Ground Floor
 Service Tax No: AABCD8893LST001 12/A, 12/2A, 13/1A, Chailaghatta
 PAN NO: AABCD3893L Village,
 SEZ License No: F.No.8/1/2007 Vanthur Hobli, Bangalore South,
 SPCOT SEZ dated 8th Jan 2007 Karnataka
 www.dell.co.in

Tax Invoice

Original

DONT PAY OCTROI

Billing Address:

Shipping 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
 NAVI MUMBAI
 400706
 MRT
 India

Invoice No: 8040037520 Customer No: 781726883 Dell Order No: 840096314 Page 1 of 4

Dust VAT Reg. No.	UNREGISTERED	Invoice Date	17/08/2010
Dust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Dust PO	PUR/G/0740/160	Order Type	I2 System order
Quotation No.	24094567	Salesperson	SADIQ LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	16/09/2010		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 380DT - N-Series Base	16	22,283.77	356,540.32
el(R) Core(TM)2 Duo Label	16		
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(R) G41 Express Chipset w/ICH7	16		
egrated Broadcom (BCM5778C) Gigabit LAN 10/100/1000	16		
egrated Intel(R) Graphics Media Accelerator X4500	16		
egrated Realtek ALC2690 High Definition Audio Codec	16		
duction of Hazardous Substances	16		
Packaging	16		
d User License Agreement (English)	16		
del - Countries Shipping with 220-240V	16		
source DVD for OptiPlex (N-Series)	16		
icle Guide for OptiPlex 380(English)	16		
tiPlex(TM) 380DT Chassis	16		
B (1x2GB) NECC DDR3 1333MHz SDRAM Memory	16		
GB 7.2k RPM SATA Hard Drive	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		
onitor Power Cord (EURO-INDIA)	16		
Chassis Intrusion Switch	16		
ll 17" E1709W Wide Screen Flat Panel LCD Monitor	16		
PCI Card For Low Height	16		
small Speaker	16		
ll(TM) MS111 USB Optical Mouse	16		
ll(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		
igration Information	16		
er Ready eSupport Tag	16		
EMEA,MOD,DELL READY	16		
MOD,INFO,CSR,ELIGIBLE	16		
I Support Website Label	16		
imited Warranty: Extended Year 2 - 3 (NBD)	16		
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		
ore detail, refer to Customer Self Repair webpage in Dell support website	16		
d Specs Info (India)	16		
iplex Desktop-DT Handling & insurance Charges	16		
iplex(TM) Delivery Charges(India)	16		

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.





Importer/Exporter Code : 703017781 Dell India Pvt Ltd
 TIN : 33480904304 Dt: 01/01/2007 Registered Office
 CNI REG NO : 800351 dated 25/11/04 Divyasree Greens, Ground Floor
 Service Tax No: AABC D8893L1001 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AABC D8893L Village,
 SEZ License No: F.No.8/1/2007 Varthur Hobli, Bangalore South
 SPCOT SEZ dated 8th Jan 2007 Karnataka
 www.dell.co.in

Tax Invoice

Original

Billing Address:

Shipping 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
 NAVI MUMBAI
 400706
 MRT
 India

Invoice No: 804G037520 Customer No: 781726883 Dell Order No: 840096314 Page 3 of 4

Cust VAT Reg. No. UNREGISTERED
 Cust CST Reg. No. UNREGISTERED
 Cust PO PUR/G/0740/160
 Quotation No. 24094567
 Payment Terms 30 Days Inv.
 Due Date 16/09/2010

Invoice Date 17/08/2010
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson SADIQ LUCKNOWI
 Shipping Method 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

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 Villages, Varthur Hobli
 Bangalore South, Bangalore 560 071td

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

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400 706





Importer-Exporter Code - 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD88931ST1001
PAN NO: AABCD8893L
SEZ License No: F No 8/1/2007
SIPCOT SLZ dated 30th Jan 2007

Dell India Pvt Ltd
Registered Office:
Divyasree Greens, Ground Floor
12/A, 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:

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.	UNREGISTERED	Invoice Date	17/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0740/160	Order Type	I2 System order
Quotation No.	24094567	Salesperson	SADIO LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	16/09/2010		

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

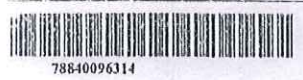

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-5, NERUL, NAVI MUMBAI - 400 706.



CONFIDENTIAL



PACKING SLIP



Order No. : 840096314

No. Of Boxes : 32 / 32

Page : 1 / 2

Delivery No	: 01	Sales Person	: SADIQ LUCKNOWI	PO No	: PUR/G/0740/100
Order Date	: 17-Aug-2010	Sales Channel	: PUSMP	PO Date	:
Customer Code	: 781726883	Delivery Term	:	Open Box	: Yes / No
Customer Name	: The South Indian Education	Contact No.	:	Power Up	: Yes / No
Attn	: RAGU	Contact No.	: 9820193020		
Shipping Address	: GRADUATE SCHOOL OF TECHNOLOGY : (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)	16
2	00025	Integration Information	16
3	T916F	160GB 7.2k RPM SATA Hard Drive	16
4	DJ446	Dell(TM) USB Entry Keyboard (US version) - Black	16
5	J56FG	Dell(TM) MS111 USB Optical Mouse	16
6	3GHRJ	OptiPlex(TM) 380DT Chassis	16
7	WPVCT	Internal Speaker	16
8	G411H	DT Packaging	16
9	F192J	End User License Agreement (English)	16
10	7W575	For Info Only: DOS Factory Installed (English)	16
11	TM952	N-Series Label	16
12	U095M	Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	16
13	2K159	Mod Specs Info (India)	16
14	J761R	2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory	16
15	FW096	Dell Support Website Label	16
16	KP8M6	Resource DVD for OptiPlex (N-Series)	16
17	HC104	Reduction of Hazardous Substances	16
18	Y8VPM	16X Max DVD +/- RW with Dual Layer Write Capabilities for MT & DT	16
19	73ETT	Power Cord (EURO-INDIA)	32
20	R590D	Quick Reference Guide for OptiPlex 380(English)	16
21	I37RC	SI,EMEA,MOD,DELL READY	16
22	50VP3	OptiPlex(TM) 380DT - N-Series Base	16
23	CY121	RAID Autodetect/ATA	16
24	036W5	Intel(R) Core(TM)2 Duo Label	16
25	WR2C8	SI,MOD,INFO,CSR,ELIGIBLE	16
26	PY591	No Chassis Intrusion Switch	16
27	P194X	Label - Countries Shipping with 220-240V	16
28	R359H	Dell 17" E1709W Wide Screen Flat Panel LCD Monitor	16

[Signature]

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/1/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400 706





PACKING SLIP



78840096314

Order No. : 840096314

No. Of Boxes : 32 / 32

Page : 2 / 2

No.	Item No.	Description	Quantity
-----	----------	-------------	----------

- Serial #: 1SPL6BS
- 2SPL6BS
- 3SPL6BS
- 4SPL6BS
- 5SPL6BS
- 6SPL6BS
- 7SPL6BS
- 8SPL6BS
- 9SPL6BS
- ESPL6BS
- CSPL6BS
- DSPL6BS
- FSPL6BS
- GSPL6BS
- HRPL6BS
- JRPL6BS

Volumetric Weight: 243.62

PLS MENTION C/NEES
 NAME:
 DESIGNATION:
 PHONE NO:
 SIGN:
 ON PACKING SLIP:

Acknowledged receipt by conditions. Please indicate any exception with details.

Bill
31/8/10

FOR TRIPPLICATE 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 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.

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



BILL OF ENTRY FOR HOME CONSUMPTION

CHA LIC. 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.

Location Code No: **IN CBS 6**
214001 - TCH-11



Customer House Agent: **ASBCCI 3604G**
CEED02

Importer's Code & BIN: **9700017791**

Country of Origin: **INDIA**

Port of Shipment: **DTA SITTLY**

Country of Consignment: **INDIA**

Bill of Lading No. & Date: **8040037385 DL17/08/2010**

No. & Description	PACKAGES	QUANTITY	GOODS DESCRIPTION	Import Dept. Sl. No. & Date	Line No.	Port of Shipment	CUSTOMS DUTY		C.E.T. Item	MRP per unit, if any	Amount of Additional Duty	Value for the purpose of Section 3 of Customs Tariff Act, 1975			ADDITIONAL DUTY		TOTAL DUTY Col. (11) Col. (12) Col. (13) Col. (14) Col. (15) Col. (16)
							Rate	Amount				Col. 3 + Col. 4	Where the provision of sub-section (2) of Section 3 of the Customs Act, 1962, Central Excise Act 1944, does not apply.	Rate	Amount	Basic	
1	2	5	84715000 OPTILEX (M0390 DT N-SERIES BASE DESKTOP		6	DTA SITTLY	0%	363797	0 84715000	363797	125	13A	14	15	16	37471	
<p>Assessed</p> <p>Superintendent of Customs (Preventive) Authorised Officer SIPCOT HITECH SEZ.</p>																	

SI. No.	Invoice Value (Foreign Currency)	Freight	Insurance	Exch. Rate	Currency Code	Assessable Value (in Rupees)	Landing Charges (Rs.)	Stamp for Collection / FREE No. & Date
1.	363797			1	EUR	363797.01	0	B.E No: 468674 1360S/AUG/2010 DT: 18/08/2010

(Declaration to be signed by the Customer House Agent)
1. I/We declare that the contents of this Bill of Lading No. **8040037385 DL17/08/2010** reported against Bill of Lading No. **8040037385 DL17/08/2010** dated **18/08/2010** are in accordance with the invoice No. **8040037385** dated **18/08/2010** and other documents presented herewith.

2. 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, I/We will immediately make the same known to the Commissioner of Customs.

N.B.: Where a declaration in this form is made by the Customer House Agent a declaration in the prescribed form shall be furnished by the importer of the goods.

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-V, NERUL, NAVI 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



MASCOM ELECTRONICS PVT. LTD.

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	Bill No. : S-18731/12028 Date :29.8.2016 Order No. : Par/CAP/G/108/16 Date :9.8.2016
---	---

Delivered To : Attn.: Saikrishna / Rajkumar Patil Tel. No.: 61082411 / 2402	Challan No. : 31552 Date :29.8.2016
--	---

No	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT Rs.	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 Mouse, No Included Media Card Reader, Win 10 H6 SL 64-Bits OS, 3 years Warrnty (Sr No.:	22 Nos	40500.00	891000.00	
2.	HP 18.5" TFT Monitor [V5E95AA] (Sr No.:	22 Nos	0.00	0.00	
				VAT 5.5%	49005.00
				Net Amount:	940005.00

certified that the amounts mentioned in the bill have been duly received

In Words: Rupees Nine Lacs Forty Thousand Five Only.

EXTC -13, Meeb-5, office-4

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

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 to/for and that the transaction of sale covered by this Tax Invoice has been

PAN No.: AAACM3667J
Service
Service Tax No.: AAACM3667JST001

E. & O.E. For Mascom Electronics Pvt Ltd.

M. Sawdawal

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANDRASEKARENDR SARASWATHY VIDYAPURAM
SECTOR-5, NERUL, NAVI MUMBAI - 400 706.



DELIVERY CHALLAN

Fax : 91-22-2378 0059
 Email : purchase@mascomelectronics.com

Phone : 91-22-4029 5200



MASCOM ELECTRONICS PVT. LTD.

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. **081552**

Order No. Pur/CAP/G/108/16 Date 9.8.2016 Date 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.:	22 Nos
2.	HP 18.5" TFT Monitor [V5E95AA] (Sr No.:	22 Nos

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 on any account.

For MASCOM ELECTRONICS PVT. LTD.

(Signature)
 29/8/16

(Signature)

Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDR SARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400 706.



CAPITAL PURCHASE ORDER

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.

Kindly supply the following during office hours timing

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 HP 280 G2 MT (Legacy): HP 280 G2 MT 180W aPFC Chassis (Legacy) HP 280 G2 MT Country Kit India - English localization Single Unit (MT) Packaging Intel Core i5-6500 3.2G 6M 2133 4C CPU 8GB DDR4-2133 DIMM (2x4GB) RAM 500GB 7200 RPM SATA 6G 3.5 HDD 9.5mm Slim Desktop Super Multi DVD RW ODD HP USB Business Slim Keyboard India - 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	22	40500	8,91,000
	Add: VAT: 5.5%			49,005
	Total Value Inclusive of taxes			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.
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 4 weeks from the date of the purchase order.

Kab
9/8/16
 Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SIR CHANDRASEKARENDRASARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400 706.

[Signature]
 9/8/2016
 CIO, SIES

[Signature]



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.

[Signature]
Head (Purchase)
For South Indian Education Society
CC to: Purchase / FA / Head of the Institution or Registrar or HOD.
Purchase Manager

[Signature] 10/8/16
Authorised Signatory
South Indian Education Society.
Requisition No: 005 DT: 04.05.16
Budget Ref: B1;B2;B3 under Computer
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/-

[Signature]
9/8/16

[Signature]
9/8/2016
CIO, SIES

Extc → 13
Mech → 5
Office → 4

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





EXTC

The South Indian Education Society


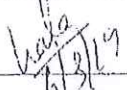
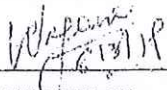
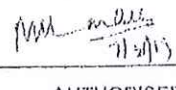
PURCHASE REQUISITION							
NAME OF INSTITUTE		SIES GRADUATE SCHOOL OF TECHNOLOGY		CAPITAL / REVENUE		CAPITAL	
DEPARTMENT		EXTC, MECH, Office, Exam Cell		BUDGET REFERENCE		Computers B1, B2, B3, B4	
PR NO		SIES/GST/CAP/ 002		DATE		04/05/2016	
ACCOUNT CODE		NA		ACCOUNT HEAD		NA	
SR. NO	ITEM	QTY	RATE	UOM	TOTAL VALUE	DELIVERY DATE	
1	Computers – Processor i5, HDD-500GB, RAM 8GB, Monitor 18 inch LED wired and wireless NIC (For the EXTC lab no. 305	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)	05		Nos.	270000/-		
3	i5 8 GB RAM, 500 GB hard disk, 18.5" monitor, keyboard, mouse, DVD writer. For Office	04		Nos.	216000/-		
4	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.	185000/-		
BUDGETED AMOUNT = Rs. 12,91,000/-							
BALANCE AMOUNT AS ON DATE							
	INITIATED BY	H.O.D		PRINCIPAL			
NAME	Ms. Rupali	Ms. Vijayalakshmi		Dr. Alka Mahajan			
SIGNATURE							
DATE	04/05/2016	04/05/2016		04/05/2016			

Received copy
1.2.16

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR 6, NEERUL, NAVI MUMBAI - 400 706.



EXTC bill

PURCHASE ORDER							
 SIES <small>Sri Chandrasekarendra Saraswati</small>		SOUTH INDIAN EDUCATION SOCIETY Sri Chandrasekarendra Saraswati, Vidyapuram Plot No 1C/D, Sector 5, Nerul East, Navi Mumbai - 400706			PAN No. AAAAS6062R GST No: 27AAAAS6062R1ZV 6119 647 1/6472/6473 Fax 27708463		
Supplier Quotation	No			Purchase Order	No	University/C/PO-187/2018-19	
	Date	06/03/2019			Date	06/03/2019	
Department : EXTC							
Thin Computing Solutions Pvt. Ltd.		Delivery Address			Billing Address		
T1-B, 3rd Floor, Haji Habib Bldg, Dadar (East), Mumbai - 400 014., Mumbai, Maharashtra, India-400014		South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul (East), Navi Mumbai, 400706			South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul (East), Navi Mumbai, 400706		
Tel No. :		Mobile No. : 9769690035			Mobile No. :		
Email : sandeep@thincomputing.in		Phone No. :			Phone No. :		
Kindly Supply the following items as per terms and conditions given in the purchase order.							
Item Details							
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/C/PR-67/2018-19	Computer/15/4gb Ram/240gb Ssd	Mini Desktop: Thin Computing; Mini PC Core i5 4GB Ram; 240 GB SSD, LED Monitor 19.6" AOC Keyboard & Mouse Logitech	30	Nos	23500.00	705000.00
Item Total							705,000.00
Discount							75,000.00
Discounted Total							630,000.00
SGST: (GST @ 18%)							113400.00
IGST							0
Packing and Forwarding							0
Transportation							0
PO Total							743,400.00
Total In Rupees : Seven Lakhs Forty Three Thousand Four Hundred Rupees Only							
Account Code : NA		Account Head : NA					
Budget Reference : C1							
Delivery Schedule				15/03/2019			
Payment Terms :				30 Days After Receipt of Invoice			
Additional Terms & Conditions:				Warranty: Three years on site warranty to be provided.			
Remarks :				Not Mentioned			
 PREPARED BY		 CHECKED BY		 AUTHORISED BY			

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SIR CHANDRASEKARENDRASARASWATHY VIDYAPURAM
 SECTOR-V, NERUL, NAVI MUMBAI - 400 706.



TAX INVOICE

Thin Computing Solutions Pvt. Ltd. 11-B, 3rd Floor, Haji Habib Bldg, 182 Naigaon Cross Road, Dadar (East), Mumbai - 400 014, GSTIN/UIN: 27AAECT7258G1Z1 State Name : Maharashtra, Code : 27 CIN: U72900MH2013PTC247146 Contact : +91-22-40112155 / 56 / 57 E-Mail : info@thincomputing.in www.thincomputing.in	Invoice No. TCS/18-19/1566	e-Way Bill No. 231088756802	Dated 12-Mar-2019
	Delivery Note	Mode/Terms of Payment IMMEDIATE	
Consignee South Indian Education Society Division-SIES Graduate School of Technology, Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1C, Sector-5, Nerul East, Navi Mumbai - 400 706 GSTIN/UIN : 27AAAAS6062R1ZV PAN/IT No State Name : Maharashtra, Code : 27	Supplier's Ref. 1566	Other Reference(s)	
	Buyer's Order No. University/C/PO-187/2018-19	Dated 6-Mar-2019	
Buyer (if other than consignee) South Indian Education Society Division-SIES Graduate School of Technology, Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1C, Sector-5, Nerul East, Navi Mumbai - 400 706 GSTIN/UIN : 27AAAAS6062R1ZV PAN/IT No State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Mr. Yogesh P Contact : 61196485	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery NAVI MUMBAI			

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Tc-C-SFF6050 (Fanless) INTEL CORE I5 4TH GEN (FANLESS) RAM 4GB DDR3, SSD 240GB, IN-BUILT WIFI ADAPTER, METAL ALLOY CASING WITH ADAPTER KEYBOARD MOUSE SET LOGITECH MONITOR 19.5" LED AOC WARRANTY 3YRS. S.NO:- 3031951182 to 3031951211	8471	18 %	30 Nos.	21,000.00	Nos.	6,30,000.00
CGST @ 9 % OUTPUT					9 %	56,700.00
SGST @ 9% OUTPUT					9 %	56,700.00
Total			30 Nos.			7,43,400.00

Amount Chargeable (in words) **Seven Lakh Forty Three Thousand Four Hundred Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,30,000.00	9%	56,700.00	9%	56,700.00	1,13,400.00
Total			56,700.00		56,700.00	1,13,400.00

Tax Amount (in words) : **One Lakh Thirteen Thousand Four Hundred Indian Rupees Only**

PASSED FOR PAYMENT

Name : **Dr. Vikram S. Patil**

Signature :

Date :

Remarks:
Warranty as per Specified. No Warranty on Physically Damaged or Burnt Goods. Warranty Void if Payment Dishonoured or Delayed under any Circumstances.

Company's PAN : AAECT7258G

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

Company's Bank Details
Bank Name : Idbi Bank
A/c No. : 0173102000013998
Branch & IFS Code : MULUND WEST & IBI0000173

Customer's Seal and Signature

for Thin Computing Solutions Pvt. Ltd.

CAP - Computers (Extc)
 Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no. 1271 page no. 74-76 and the bill may please be passed for payment Entry made by Mr./Ms.

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.





Challan

11-B,3rd Floor, Haji Habib Bldg, 182 Najgaon
Cross Road, Dadar(E), Mumbai-400014.
Tel: +91- 22 -24112155 / 65242793

Challan No : D-7604

Date : 07-03-2019

Customer : SIES College of Management Studies

Add : Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-E, Sector V, Nerul, Navi Mumbai-400706

Contact Person : Milind Naik

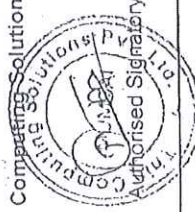
Contact No : 61082400

S.N.	Description	Qty.
1	TC-SFF 6050 3031951182 TO 51211 15, 4GB Laptop DDRIII Ram , 240GB SSD & INBUILT WI-FI. with Adaptor/Monitor 19.5" AOC Keyboard Mouse SET Logitech. 30Nos	30

- This receipt should be signed by the person having authority and return per bearer.
- No claim will be entertained after taking.

GSTIN 27AAECT7258G1Z1

for Thin Computing Solutions Pvt. Ltd.



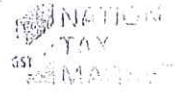
Receiver Signature..... Date :

SIES GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
SECTOR-V, NERUL, NAVI MUMBAI - 400 706.





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 2310 8875 6802

E-Way Bill 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 & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	MH01CV2380 & 1566 & 12/03/2019	DADAR	12/03/2019 02:42 PM	27AAECT7258G1Z1		
Road	MH4JA7550 & 1506 & 12/03/2019		12/03/2019 12:57 PM	27AAECT7258G1Z1		



231088756802





SIES GROUP OF INSTITUTE

GOODS RECEIPT NOTE

GRN NO GST/O/GRN-55/2019-20
GRN Date 04/15/2019

Institute Name : SIES Graduate School of Technology

Department : EXTC

Supplier : Thin Computing Solutions Pvt. Ltd.

PO No : University/C/PO-187/2018-19

PO Date : 03/06/2019

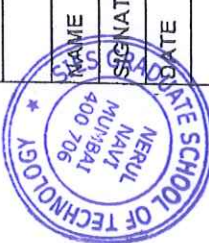
Challan/Invoice No : D-7604

Challan/Invoice Date : 03/07/2019

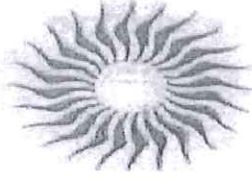
Mode of Transport :

Sr No	Item Name	Description	PR No	PO No	Challan/Invoice Qty	Receipt Qty	Accepted Qty	PO Rate	Unit
1	COMPUTER/15/4GB 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	30.00	23500.00	Nos

REASON FOR REJECTION :-



RECEIVED BY	INSPECTED BY	APPROVED BY
Praveen C 15/4/19	Ashish E.C. HoD 15/4/19	Dr. Vikram S. Patil 15/4/2019
Juveney C 15/4/19		



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	

Sr No	Item	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

	INITIATED BY	H.O.D	PRINCIPAL
NAME	Prof. Shishir J.	Dr. A. M. Kamekar	Dr. A. M. Kamekar
SIGNATURE			
DATE	28/05/2019	28/05/2019	29/05/2019

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR 15, NEERUL, NAVI MUMBAI - 400 706.



FE

ADIANT TRADEVEST PVT. LTD.

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)

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 : 27AAACR2804E1T	Invoice No.	Dated
	208	13, October - 2017
Buyer South Indian Education Society Division - SIES Graduate School Of Technology Sri Chandrasekharendra Saraswathi Vidyapuram, Plot 1-C Sector 5 Nerul (E), Navi Mumbai - 400706 GSTIN/UIN : 27AAAA36062R1ZV Place of Supply - Navi Mumbai, Maharashtra	Delivery Note	Mode/Term of Payment
	Nil	100% 30 days against delivery
Buyer's Order No. University/CAPO- 137/2017-18	Supplier Ref.	Other Reference(s)
	Nil	Nil
Dispatch Document No. 208	Buyer's Order No.	Dated
	137/2017-18	08, September - 2017
Dispatch through Nil	Dispatch Document No.	Delivery Note Date
	208	13, October - 2017
Terms of Delivery	Destination	
	Nerul (E)	

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	Dell OptiPlex 3050MT Desktop Intel Core i5-7500 (QC/8M8/8T/3.6GHZ/65W); DVD+/-RW, 8GB (1x8GB) 2400MHz DDR4 RAM 1TB 7.2K RPM SATA HDD 5Gbps 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, Windows 10 Home (64bit) Single Dell 21.5" Monitor - E2216H 3 year onsite by Dell & 4th year Warranty to be provide by Radiant Tradevest.	8471	18%	25	40650.00	1,016,250.00
	SGST				9 %	91,462.50
	CGST				9 %	91,462.50
	Rounding off					
	Total			25		1,199,175.00

Amount chargeable (in words) - Rs. Eleven Lakh Ninety Nine Thousand One Hundred Seventy Five Only.

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
8471	1,016,250.00	9%	91,462.50	9%	91,462.50
	1,016,250.00		91,462.50		91,462.50

Tax Amount (in words) : Rs. One Lakh Eighty Two Thousand Nine Hundred Twenty Five Only.

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.	Account No. : '03830200000716 IFSC Code : BARBOBALBOM (Fifth character is 'zero') A/c Type : Current A/c for Radiant Tradevest Pvt. Ltd. [Signature] Authorised Signatory
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FE - 22 Nos.

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




RL RADIANT TRADEVEST PVT. LTD.

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


S.NO.	DESKTOP SERVICE TAG:	TFT S/NO:	TFT S/TAG:
1	4H6GZL2	CN-OVHOW8-FCC00-77T-FUFI-A00	9H2N6D2
2	4H5GZL2	CN-OVHOW8-FCC00-77T-FV2I-A00	BJ2N6D2
3	4H6FZL2	CN-OVHOW8-FCC00-77T-ENEI-A00	CK0N6D2
4	4H6LZL2	CN-OVHOW8-FCC00-77T-FUUI-A00	4J2N6D2
5	4H7HZL2	CN-OVHOW8-FCC00-77T-G7LI-A00 ✓	F43N6D2
6	4H6CZL2	CN-OVHOW8-FCC00-77T-FV5I-A00	JG2N6D2
7	4H6MZL2	CN-OVHOW8-FCC00-77T-FUPI-A00 ✓	1J2N6D2
8	4H7LZL2	CN-OVHOW8-FCC00-77T-FV4I-A00	DJ2N6D2
9	4H5JZL2	CN-OVHOW8-FCC00-77T-FTCI-A00	9F2N6D2
10	4H7JZL2	CN-OVHOW8-FCC00-77T-G7NI-A00	H43N6D2
11	4H5MZL2	CN-OVHOW8-FCC00-77T-G7HI-A00	B43N6D2
12	4H6ZL2	CN-OVHOW8-FCC00-77T-FUDI-A00	7H2N6D2
13	4H5KZL2	CN-OVHOW8-FCC00-792-DSWU-A01	J34P7D2
14	4H7CZL2	CN-OVHOW8-FCC00-792-D58U-A01	F24P7D2
15	4H6DZL2	CN-OVHOW8-FCC00-792-D5HU-A01	534P7D2
16	4H5LZL2	CN-OVHOW8-FCC00-792-D50U-A01	524P7D2
17	4H6HZL2	CN-OVHOW8-FCC00-792-D59U-A01	G24P7D2
18	4H6KZL2	CN-OVHOW8-FCC00-792-D5DU-A01	134P7D2
19	4H7GZL2	CN-OVHOW8-FCC00-792-D5MU-A01	934P7D2
20	4H5FZL2	CN-OVHOW8-FCC00-792-D53U-A01	824P7D2
21	4H7FZL2	CN-OVHOW8-FCC00-792-D5PU-A01	C34P7D2
22	4H7MZL2	CN-OVHOW8-FCC00-792-D5UU-A01	G34P7D2

Engineer Name: Manoj Choudhary

Customer Name:

Engineer Sign: 

Customer Sign:

Verified by 
 Dr. Vijay Sangine 15-11-17

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



Lab-06 PC- (29)



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

To, 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 PRICE	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. Twenty Six Lakh Twenty Three Thousand Five Hundred Only.			Total	2,498,571.43
			VAT @ 5%	124,928.57
			Service Tax @14%	
			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
 CST TIN : 27950317343 C w.e.f. 01.04.06
 Service 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 covered 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, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
 SECTOR-V, NERUL, NAVI 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



MASCOM ELECTRONICS PVT. LTD.

400 / D, BYCULLA SERVICE INDUSTRIES, DADOJI KONDDEO MARG (SUSSEX ROAD), BYCULLA, MUMBAI 400027.

To, Mansara SIES Graduate School of Technology Nerul Plot No 18, Sector 5, Nerul, Navi Mumbai - 400706	Bill No. : S-18731/12028 Date :29.8.2016
Delivered To : Attn.: Saikrishna / Rajkumar Patil Tel.No.: 61082411 / 2402	Order No. : PUR/CAP/G/108/16 Date :9.8.2016
	Challan No. : 31552 Date :29.8.2016

Sr. No	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT Rs.	P.
1.	HP 280 G2 MT Desktop [NOM02AV] Intel Core i5 6500 3.20 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 Warranty (Sr No. :	22 Nos	40500.00	891000.00	
2.	HP 18.5" TFT Monitor [V5E95AA] (Sr No. :	22 Nos	0.00	0.00	
VAT 5.5%				49005.00	
Net Amount:				940005.00	

for ME (OS)
 In Words: Rupees Nine Lacs Forty Thousand Five Only.
 Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKHARA SARASWATHY VIDYAPURAM,
 SECTOR-V, NERUL, NAVI MUMBAI-400706

EXT-18, Mech-5, Office-4



Our VAT TIN Is: 27390355578 V
 Our CST TIN Is: 27390355578 C
 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 and that the
 amount of tax covered by this Tax Invoice has been
 paid by us and it shall be accounted for in
 turnover of sales while filing of return and the due tax, if
 payable on the sale has been paid or shall 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 Pvt Ltd.
Pr. Bhandawale
 Accountant

TAX INVOICE CUM DELIVERY CHALLAN

fresh laptop
(ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
VG/2017-18/00533	19-Dec-2017
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
University/C/PO-226/2017-18	12-Dec-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
South Indian Education Society
Division-SIES Graduate School of Technology, Sri
Chandrasekarendra Saraswati, Vidyapuram, Plot 1-C,
Sector V., Nerul (East) Navi Mumbai-400706
GSTIN/UIN : 27AAAAS6062R1ZV

SI 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	18 %	6.0 no	46,636.60	no	2,79,819.60
	Less :				9 %	25,183.76
					9 %	25,183.76
						(-).012
	Total		6.0 no			₹ 3,30,187.00

CGST@9
SGST@9
Round Off

Capital - Computers & server.
Certified that the materials mentioned
in the bill have been actually received
in the capital goods register/consumable
goods Register sr.no. 125 to 130. Page no: 24. and
the bill may please be passed for payment
Entry made by Mr./Ms. *(Signature)*

PASSED FOR PAYMENT
Name : *Dr. Vikram S. Patil*
Signature : *(Signature)*
Date : *(Date)*

Amount Chargeable (in words) **INR Three Lakh Thirty Thousand One Hundred Eighty Seven Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,79,819.60	9%	25,183.76	9%	25,183.76	50,367.52
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
I/We 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.

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **05402560004536**
Branch & IFS Code : **VASHI & HDFC0000540**



Customer's Seal and Signature

for VARDA GLOBAL

This is a Computer Generated Invoice

(Signature)
Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/1, 5, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM,
SECTOR V, NERUL, NAVI MUMBAI - 400 706.

Authorised Signatory

MECHANICAL

Mech
Tax Invoice

mech Labs
ORIGINAL FOR RECIPIENT

ORIENT TECHNOLOGIES PVT.LTD.
NO. 2&3, NEERAJ INDL. ESTATE,
MAHAKALI CAVES ROAD,
ANDHERI 400 093 INDIA
PAN No. : AAACO2654F
CIN No. : U64200MH1997PTC109219
GSTIN/Unique ID : 27AAACO2654F1ZM
State Code : MAHARASHTRA(27)

Invoice No. MUM/1920/01444
Dated : 01/08/2019
Place of Supply : MAHARASHTRA(27)
Mode/Terms of Payments 30 DAYS
Sales Executive. Sagar Deshmukh
Mobile No.
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
Mob.:-
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
Mob.:-
GSTIN/UNIQUE ID : 27AAAAS6062R1ZV
State Code : MAHARASHTRA(27)

Sr. No.	Description of Goods/ Services	HSN/S AC	Qty	Rate	UOM	Amount	SGST		CGST	
							%	Amount	%	Amount
	No Anti-Virus software 1nos. No Intel Responsive 1nos. Service : Technical Support 1nos. Technical Support 1nos. Limited Warranty:Yr1-3 (Labor) 1nos. Limited Warranty:Yr1-3 (Parts) 1nos. Limited Warranty:Yr1-3 Advanced Exchange Service 1nos. 3Yr Onsite Service 1nos. 3Yr Advanced Exchange Service 1nos. NBD.Onsite Labor Service only support limited OCSR parts replacement 1nos. For more detail, refer to Customer Self Repair webpage in Dell support website 1nos. No Dell ProSupport for Software, No DDPE Encryption SW 1nos. part number monitor : - E2216H : S/N.3XRTRX2									
							97,620.40	8,785.84		8,785.84

PASSED FOR PAYMENT
Name : Dr. Anurag
Signature :
Date : 24/9/2019

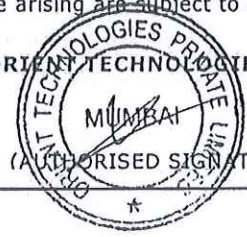
Amount (in words) Total 1,15,192.08
**** ONE LAKH FIFTEEN THOUSAND ONE HUNDRED NINETY TWO RUPEES AND EIGHT PAISA ONLY

RTGS DETAILS: Bank Name :- Citibank NA. Account Terms & Conditions E & OE
No :- 0990214115 IFSC Code :- CITI0100000

Declaration:- We hereby certify my/our registration certificate under the GST Act is in force 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 affected by me/us & it shall be accounted for in the turnover of sales while filing return & the due tax, if any payable on sales has been paid or shall be paid. We hereby declare that the software 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 such software. You are not required to deduct TDS on this account.

1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd
2. Payment should be made within 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.

FOR ORIENT TECHNOLOGIES PVT.LTD.



This is a Computer Generated Invoice

[Signature]
Principal

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



4.3.3

Purchase Order

Pur/G/0003/001/20-21

07th May, 2020

Reliance Jio Infocomm Limited,
9th 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:27AAAAS6062R1ZV

S.N	Description	Total Contact Period	Recurring Charges per Annum (INR)
1	Internet Leased Line Bandwidth of 100 MBPS	01 st Aug 2020 to 31 st July 2021	5,50,000 per annum
	One-Time Charges per Location		10,000
	TOTAL		5,60,000
	ADD GST 18%		1,00,800
	TOTAL VALUE		6,60,800

1) 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.

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/5, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM,
SECTOR-5, NERUL, NAVI MUMBAI - 400 706.

LIBRARY

Library

6/11/10

Pur/G/0740/160

8th August 2010

Dell India Pvt. Ltd.,
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/A, Challaghatta 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 Saraswathy Vidyapuram,
Sector 5, Nerul, Navi Mumbai 400706

Contact: Mr. Saikrishna Network Admin / Mr. Bidi.

Kindly supply the following during office hours.

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 i3 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 reaktrek 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

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 Engineer. 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

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

Authorised Signatory.

For South Indian Education Society.

Principal

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



2. No. R7 / BLR
DEEP CARGO SERVICES
 Cleaning, Forwarding & Transport
 Floor, G.S.T. Road,
 Ikkam, Chennai - 600 027.
 Address: Whether Government or Private
 GRADUATE SCHOOL OF TECHNOLOGY
 (EXTC & LAB 316/ PCB LAB) SRI
 CHANDRASEKARENDRA SRASWATHY
 Bill of Lading No. & Date
 No.: 0040037520 Dt: 16/09/2010

Porter 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 12/1, 12/2A, 13/1A, Challaghona
 PAN NO: AABCD8893L 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

DONT PAY OCTROI

Billing Address:

Shipping 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
 NAVI MUMBAI
 400706
 MRT
 India

Invoice No: 8040037520 Customer No: 781726883 Dell Order No: 840096314 Page 1 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	17/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/G/0740/160	Order Type	I2 System order
Quotation No.	24094567	Salesperson	SADIO LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	16/09/2010		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 380DT - N-Series Base	16	22,283.77	356,540.32
Intel(R) Core(TM)2 Duo Label	16		
Intel(R) Core(TM) 2 Duo Processor E7500(2.93GHz/1066FSB/3M L2 cache)	16		
No Riser Option For Half Height/Low Profile	16		
Integrated Intel(R) G41 Express Chipset w/ICH7	16		
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000	16		
Integrated Intel(R) Graphics Media Accelerator X4500	16		
Integrated Realtek ALC269Q High Definition Audio Codec	16		
Reduction of Hazardous Substances	16		
DT Packaging	16		
End User License Agreement (English)	16		
Label - Countries Shipping with 220-240V	16		
Resource DVD for OptiPlex (N-Series)	16		
Quick Reference Guide for OptiPlex 380(English)	16		
OptiPlex(TM) 380DT Chassis	16		
2GB (1x2GB) NECC DDR3 1333MHz SDRAM Memory	16		
160GB 7.2k RPM SATA Hard Drive	16		
OptiPlex(TM) DT Chassis Heatsink (65watts)	16		
16X Max DVD +/- RW with Dual Layer Write Capabilities for MT & DT	16		
Power Cord (EURO-INDIA)	16		
Monitor Power Cord (EURO-INDIA)	16		
No Chassis Intrusion Switch	16		
Dell 17" E1709W Wide Screen Flat Panel LCD Monitor	16		
No PCI Card For Low Height	16		
Internal Speaker	16		
Dell(TM) MS111 USB Optical Mouse	16		
Dell(TM) USB Entry Keyboard (US version) - Black	16		
DOS Factory Installed (English)	16		
For Info Only: DOS Factory installed (English)	16		
N-Series Label	16		
RAID Autodetect/ATA	16		
Classic System Installation	16		
Integration Information	16		
Order Ready eSupport Tag	16		
SI, EMEA, MOD, DELL READY	16		
SI, MOD, INFO, CSR, ELIGIBLE	16		
Dell Support Website Label	16		
# Limited Warranty: Extended Year 2 - 3 (NBD)	16		
# Limited Warranty: Extended Year 2 - 3 (POW)	16		
# Limited Warranty: Initial Year (NBD)	16		
# Limited Warranty: Initial Year (POW)	16		
3 Yr Next Business Day Onsite Service	16		
Visit http://support.dell.com for technical support.	16		
NBD Onsite Labor Service only support limited OCSR parts replacement	16		
For more detail, refer to Customer Self Repair webpage in Dell support website	16		
Mod Specs Info (India)	16		
OptiPlex Desktop-DT Handling & Insurance Charges	16		
OptiPlex(TM) Delivery Charges(India)	16		



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

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

Shipping 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
 NAVI MUMBAI
 400706
 MRT
 India

Invoice No: 8040037520 Customer No: 781726883 Dell Order No: 840096314 Page 2 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	17/08/2010
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
UIN	PUF/G/0740/160	Order Type	I2 System order
Registration No.	24094567	Salesperson	SADIQ LUCKNOWI
Payment Terms	30 Days Inv.	Shipping Method	BY ROAD
Due Date	16/09/2010		

Description	Quantity	Unit Price	Net
-------------	----------	------------	-----

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

16

	INR
Subtotal	356,540.32
Basic Customs Duty	0.00
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	0.00
Rebate / Discount - 3.845%	-15,125.53
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 8SPL6BS
 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 CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-V, NERUL, NAVI MUMBAI-400 706.



Exporter Code : 703017781 Dell India Pvt Ltd.
: 33480904304 Dt 01/01/2007 Registered Office:
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 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:

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

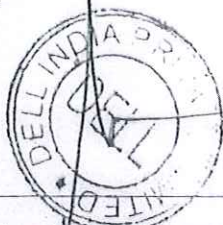
Customer No: 781726883

Dell Order No: 840096314

Page 3 of 4

Cust VAT Reg. No.
Cust GST Reg. No.
Quotation 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
I2 System order
SADIQ LUCKNOWI
BY ROAD

Authorized 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

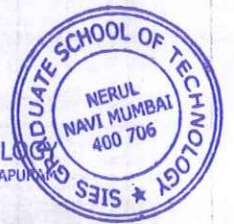
EFT (Electronic Funds Transfer)

Make 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

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM,
SECTOR-V, NERUL, 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 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

Supplier 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 12/1, 12/2A, 13/1A, Challengatta
PAN NO: AABCD8893L 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:

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

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
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, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-V, NERUL, NAVI MUMBAI-400 706.



EXAM CELL

Exam Cell
Bills

PURCHASE ORDER

 SIES <small>WISDOM WITH EDUCATION</small>	SOUTH INDIAN EDUCATION SOCIETY Sri Chandrasekarendra 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
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Supplier Quotation	No		Purchase Order	No	University/C/PO-137/2017-18
	Date	08/09/2017		Date	08/09/2017

Department : Admin		
Radiant Tradevest Pvt Ltd 1st floor, Dubash House 15 J N Heredia Marg, Ballard Estate, Mumbai, Maharashtra, India- 400001 Tel No. : 27573168 Mobile No. : 9820496969 Email : shruti@radianttradevest.net.in	Delivery Address South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706 Mobile No : Phone No :	Billing Address South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, 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							
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/C/PR-64/2017-18	Desktop I5 7th Generation /1tbh dd/8gb Ram /graphic Card 2gb/inbuilt Wifi/mon 21.5"/ubuntu /with out Dvd	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 I5 7th Generation /1tbh dd/8gb Ram /graphic Card 2gb/inbuilt Wifi/mon 21.5"/ubuntu /with out Dvd	DELL OptiPlex 3050 SFF:Desktop i5 7th generation /1TBHDD/8GB Ram /Graphic card 2gb/Inbuilt 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	Desktop I5 7th Generation /1tbh dd/8gb Ram /graphic Card 2gb/inbuilt Wifi/mon 21.5"/windows 10 /with Dvd	DELL OptiPlex 3050 SFF Desktop i5 7th generation /1TBHDD/8GB Ram /Graphic card 2gb/Inbuilt wifi/Mon 21.5"/windows 10 /WITH DVDDell (FE-22, Exam Cell-3)	25	Nos	40650.00	1016250.00

Item Total	3,084,000.00
Discount	0.00
Discounted Total	3,084,000.00
SGST:(SGST @ 18%)	555120.00
IGST	0

Handwritten:
Wala
8/9/17

SIES GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/1D, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400706



PPT

2013-14

PPT Bills. PPT-26



Importer/Exporter Code : 0501 - 81 Dell India Pvt Ltd.
 TIN: 33480904304 D/01/01/2007 M-4, SIPCOT Industrial Park
 CST REG NO: 800331 dated 25/11/04 Singuwarehatram Post, Sriperumbudur
 Service Tax No: AABC D8893LST001 Taluk
 PAN NO: AABC D8893L Kanecheppuram District,
 SEZ License No: F.No.8/1/2007 Tamil Nadu - 602106
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No.8/1/2007 SIPCOT-
 SEZ DT/31/8/2012.

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 1 of 4

Cust VAT Reg. No.	unregistered	Invoice Date	24/05/2013
Cust CST Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/CAP/G/003/13-14	Order Type	I2 System order
Quotation No.	26825269	Salesperson	Ipsita Tripathi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	29/06/2013		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 3010 DT N-Series Base	26	34,000.00	884,000.00
Intel(R) Core(TM) i3 Label	26		
Intel(R) Core(TM) i3-3220 Processor (3.30GHz,3MB)	26		
OptiPlex 3010 Desktop Chassis with Standard Power Supply	26		
BIOS Utilities Set-Up (EUP Enable)	26		
No Dell Backup and Recovery	26		
No Diagnostic/Recovery CD media	26		
Safety, Environment, and Regulatory Information (English)	26		
NORMA OFICIAL MEXICANA Techsheet	26		
Label - Countries Shipping with 220-240V	26		
Intel(R) H61 Chipset	26		
Integrated Intel(R) HD Graphics 2500/4000 (3rd gen Core(TM) i3/i5 CPUs)	26		
Integrated Intel(R) HD Graphics 2000/3000 (2nd gen Core(TM) i3 CPUs)	26		
Integrated Intel(R) HD Graphics (Pentium(R) Dual Core and Celeron®)	26		
Integrated Realtek LOM	26		
Conexant CX20641 High Definition Audio Codec	26		
Shipping material for DT	26		
MESS ICC	26		
Dell(TM) OptiPlex 3010 DT Regulatory Label	26		
No Dell Data Protection Access	26		
Technical Sheet (Set-Up) English	26		
8GB (2x4GB) Non-ECC DDR3 1600MHz SDRAM Memory	26		
500GB 7200 RPM 3.5" SATA Hard Drive	26		
OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts)	26		
DVI-VGA adapter	26		
16X DVD+/-RW Drive (Half Height)	26		
System Power Cord (EURO-INDIA),6A	26		
Monitor Power Cord (EURO-INDIA),6A	26		
Integration Information	26		
SI EMEA MOD INFO DELL READY	26		
SI,MOD,INFO,CSR,ELIGIBLE	26		
ProSupport Service Label	26		
Order Ready ProSupport Tag	26		
No CEL required	26		
Dell(TM) E Series E2213H 21.5" Wide Screen Monitor with LED Back Light	26		
1GB AMD RADEON HD 7470, OptiPlex, LP	26		
Internal Dell Business Audio Speaker	26		
Dell(TM) MS111 USB Optical Mouse	26		
Dell USB Entry Keyboard KB212B (English-International)	26		
UBUNTU 11.10 Linux	26		
Ubuntu Linux Label	26		
N-Series/Flex Computing Info Info	26		
FOR INFO ONLY : Ubuntu Linux 10.10	26		
Client Installation - Qty 1	26		
Technical Support	52		
Integration Information	26		
Order Ready eSupport Tag	78		
SI EMEA MOD INFO DELL READY	78		
SI,MOD,INFO,CSR,ELIGIBLE	78		
Dell Support Website Label	26		



[Signature]

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SIK CHANDRASEKAR ENDRASARASWATHY VIDYAPURAM
 SECTION-4, NEURL, NAVI MUMBAI - 400 706.





Importer/Exporter Code : 703017781
 TIN: 33480904304 Dt 01 01 2007
 CST REG NO: 800351 dated 25 11 04
 Service Tax No: AABC D8893LST001
 PAN NO: AABC D8893L
 SEZ License No: F.No.8 1 2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No.8 1 2007 SIPCOT-
 SEZ Dt.31.8.2012

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sanganur, Chattram Post, Sanganur
 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
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 India

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 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 2 of 4

Cust VAT Reg. No.	unregistered	Invoice Date	24/05/2013
Cust CST Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/CAP/G/003/13-14	Order Type	I2 System order
Quotation No.	26825269	Salesperson	Ipsita Tripathi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	29/06/2013		

Description	Quantity	Unit Price	Net
Mac Address Label for On-board NIC	26		
APCC Order Ready for MAC Ad Label	26		
Main Configuration Box Label	26		
APCC Order Ready for Main Config Box Label	26		
Integration Information	26		
3Yr ProSupport: NBD Onsite Service	26		
# Limited Warranty: Extended Year 2 - 3 (NBD)	26		
# Limited Warranty: Extended Year 2 - 3 (POW)	26		
ProSupport: 7x24 Technical Support & Assistance: 3Yr	26		
# Limited Warranty: Initial Year (NBD)	26		
# Limited Warranty: Initial Year (POW)	26		
ProSupport: NBD Onsite Service, 3Yr	26		
Visit http://support.dell.com/prosupport for technical support.	26		
Mod Specs Info (India)	26		
OptiPlex Desktop-DT Handling & Insurance Charges	26		
No Delivery Charges for OptiPlex	26		
Monitor Handling & Insurance Charges 22"/24" Flat Panel	26		



Subtotal	884,000.00	INR
Basic Customs Duty	0.00	
Counter Vailing Duty	106,080.01	
CVD Education Cess	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 HBGXX1 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

15/7/13

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

Certified that the materials mentioned
 in the bill have been actually received
 in the correct goods as mentioned
 goods Register No. 58 at 0120 and
 the bill is as per invoice.
 Entry made by

SIES CENTRAL PURCHASE
 PO NO. PUR/CAP/G/003/13-14
 BILL NO. 8040657290
 CHALLAN NO.
 SIGNATURE



Importer/Exporter Code : 70301781
 TIN: 33480904304 Dt 01-01-2007
 CST REG NO: 800351 dated 25-11-04
 Service Tax No: AABC D8893LST001
 PAN NO: AABC D8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No.8/1/2007 SIPCOT-
 SEZ DT.31.8.2012.

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Singuvarchatram 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
 India

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The South Indian Education
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 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. unregistered
 Cust CST Reg. No. unregistered
 Cust PO PUR/CAP/G/003/13-14
 Quotation No. 26825269
 Payment Terms ZIN 30 Days Inv
 Due Date 29/06/2013

Invoice Date 24/05/2013
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson Ipsita Tripathi
 Shipping Method 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.

Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SIK CHANDRASEKAR ENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NEURL, NAVI MUMBAI - 400 706.





Importer/Exporter Code : 703017781 Dell India Pvt Ltd.
 TIN: 33480904304 Dt: 01/01/2007 A-4, SIPCOT Industrial Park
 CST REG NO: 5603351 dated 25/11/04 Sanguwarhatram Post, Sriperumbudur
 Service Tax No: AABC D8893LST001 Taluk
 PAN NO: AABC D8893L Kancheepuram District,
 SEZ License No: F.No.8/1/2007 Tamil Nadu - 602106
 SIPCOT SEZ dated 8th Jan 2007
 & Renewed ref. No.8/1/2007 SIPCOT-
 SEZ Dt: 31.8.2012.

Tax invoice

Billing Address:

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
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The South Indian Education
 Society
 POORNAKALA KK
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 (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.	unregistered	Invoice Date	24/05/2013
Cust CST Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	PUR/CAP/G/003/13-14	Order Type	I2 System order
Quotation No.	26825269	Salesperson	Ipsita Tripathi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	29/06/2013		

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


 Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT NO 1C/D/E, 5TH CHANDRASEKAR ENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NEURL, NAVI MUMBAI - 400 706.



Purchase Order

Pur/CAP/G/003/13-14

21 May 2013

Dell India Pvt. Ltd.,
Divyasree Greens, Ground Floor,
#12/1, 12/2A, 13/A, Challaghatta Village,
Varthur 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, Nerul, Navi Mumbai 400706.
Contact: Mr. Saikrishna Network Admin /Mrs. Vijayalakshmi, tel: 27716969
Kindly supply the following during office hours.

Table with 5 columns: S. No., Item, Qty, Rate (Rs), Total (Rs). Row 1: Dell Desktop of Optiplex TM 3010 DT-N Series (26 units, 34000 rate, 884000 total). Includes sub-totals for CVD (12%) and CST (5%), and a final total value of 1039584.00.

Capital Requisition as per Budget 2013-2014

Terms and Conditions:

- 1. 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 invoice within 30 days EFT (Electronic Funds Transfer) account details: Beneficiary Name : Dell India Pvt Ltd Bank Name : CITIBANK NA, Swift Code : CITINB33, 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 1C, Sector 5, Nerul, Navi Mumbai 400706.

Handwritten signature of Director Purchase

Handwritten signature of President

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 & 1no is for CEO
Prepared by Q.C no: Cap.002/13-14

Handwritten signature and date: 21/5/13

Principal S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM
SECTOR-5, NERUL, NAVI MUMBAI - 400 706.



Purchase Order

Pur/CAP/G/003/13-14

21 May 2013

Dell India

Components

- 1 213-15766 Intel(R) Core(TM) i3-3220 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 DVI-VGA adapter
- 1 429-16461 16X DVD+/-RW Drive (Half Height)
- 1 450-12661 System Power 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 RADEON HD 7470 (OptiPlex) LP
- 1 520-11290 Internal Dell Business Audio Speaker
- 1 570-11096 Dell(TM) MS111 USB Optical Mouse
- 1 580-AABI Dell USB Entry Keyboard KB212B (English-International)

Software

- 1 605-11512 UBUNTU 11.10 Linux
- 1 620-12938 N-Series/Flex Computing Info Info

Service

- 1 683-17797 Client Installation - Qty 1
- 2 693-14465 Integration Information
- 1 693-14466 Order Ready eSupport Tag
- 3 693-14496 SI EMEA MOD INFO DELL READY
- 3 693-14497 SI MOD INFO CSR ELIGIBLE
- 1 693-14498 Dell Support Website Label
- 1 693-14499 Mac Address Label for On-board NIC
- 1 693-14500 APCC Order Ready for MAC 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
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

President.

For South Indian Education Society

For South Indian Education Society

Q.C no: Cap 002/13-14

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SW CHANDRASEKAR WDKA SARASWATY VIDYAPUKAM
SECTOR-V, TILAK, NAVI MUMBAI - 400 706.



RL RADIANT TRADEVEST PVT. LTD.

PPT

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)

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		Invoice No. 207	Dated 13, October -2017
		Delivery Note Nil	Model/Term of Payment 100% 30 days against delivery
		Supplier Ref. Nil	Other Reference(s) Nil
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 Place of Supply : Navi Mumbai ,Maharashtra		Buyer's Order No. University/C/PO-137/2017-18	Dated 08, September -2017
		Despatch Document No. 207	Delivery Note Date 13, October -2017
		Despatch through Nil	Destination Nerul (E)
		Terms of Delivery	


SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	Dell OptiPlex 3050MT, Desktop Intel Core i5-7500 (QC/8MB/8T/3.6GHz/65W); DVD+/-RW, 8GB(1x8GB) 2400MHz DDR4 RAM 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 PCIe card with serial Port Parallel port Dell Optical 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 Warranty to be provide by Radiant Tradevest.	8471	18%	10	41400.00	414,000.00
						414,000.00
						SGST 9 % 37,260.00
						CGST 9 % 37,260.00
						Rounding off
Total						488,520.00

Amount chargeable (in words) - Rs. Four Lakh Eighty Eight Thousand Five Hundred Twenty Only.

E & O E

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
8471	414,000.00	9%	37,260.00	9%	37,260.00
	414,000.00		37,260.00		37,260.00

Tax Amount (in words) : Rs. Seventy Four Thousand Five Hundred Twenty Only.

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.	Account No. : '03830200000716 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c for Radiant Tradevest Pvt. Ltd.  Authorised Signatory
--	--

Handwritten signatures and stamps



Received In and
 Pursuant to
 SIES GRADUATE SCHOOL OF TECHNOLOGY
 Sri Chandrasekharendra Saraswati Vidyapuram, Plot 1-C, Sector 5
 Nerul (E), Navi Mumbai - 400706



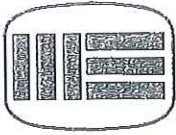
OFFICE

TAX INVOICE
Subject To Mumbai Jurisdiction

office bills

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

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



MASCOM ELECTRONICS PVT. LTD

406 / B, BYCULLA SERVICE INDUSTRIES, DADOJI KONDDEO MARG (SUSSEX ROAD), BYCULLA, MUMBAI 400070

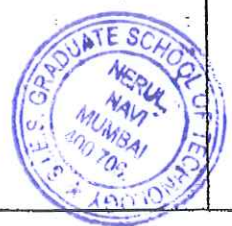
To, Messrs SIES Graduate School of Technology Nerul Sri Chandrasekarendra Saraseathy Vidyapuram, Plot No 1E, Sector 5, Nerul, Navi Mumbai - 400706	Bill No. : S-18731/12028 Date :29.8.2016 Order No. : PUR/CAP/G/108/16 Date :9.8.2016
Delivered To : Attn.: Saikrishna / Rajkumar Patil Tel.No.: 61082411 / 2402	Challan No. : 31552 Date :29.8.2016

Sr. No	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT Rs.
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.:	22 Nos	40500.00	891000.00
2.	HP 18.5" TFT Monitor [V5E95AA] (Sr No.:	22 Nos	0.00	0.00
Certified that the a/c details mentioned in the bill have been correctly prepared and that the same are correct and true as per the books of account maintained by the firm. This is done for the purpose of the bill. (Signature)			VAT 5.5%	49005.00
Net Amount:				940005.00

In Words: Rupees Nine Lacs Forty Thousand Five Only.

EXTC - 13, Meeb - 5, office - 4

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/1E, SRI CHANDRASEKARENDRASARASEATHY VIDYAPURAM
SECTOR 5, NERUL, NAVI MUMBAI - 400706



Our VAT TIN is: 27390355578 V
Our CST TIN is: 27390355578 C
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 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
Service
Service Tax No.: AAACM3667JST001
A/C Head for tax (Category) - 00440245

E. & O.E. For Mascom Electronics Pvt Ltd

R. Bawdawali

DELIVERY CHALLAN

Fax : 91-22-2378 0059
 Email : purchase@mascomelectronics.com

Phone : 91-22-4029 5200



MASCOM ELECTRONICS PVT. LTD.

406 / B, BYCULLA SERVICE INDUSTRIES, DADOJI KONDDO 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

Date 29.8.2016

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

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.:	22 Nos
2.	HP 19.5" TFT Monitor [V5E95AA] (Sr No.:	22 Nos

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 on any account.

For MASCOM ELECTRONICS PVT. LTD.

(Signature)
29/8/16

(Signature)

Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.



CAPITAL PURCHASE ORDER

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

Kindly supply the following during office hours timing:

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			
	HP 280 G2 MT (Legacy) HP 280 G2 MT 180W aPFC Chassis (Legacy) HP 280 G2 MT Country Kit India - English localization Single Unit (MT) Packaging Intel Core i5-6500 3.2G 6M 2133 4C CPU 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 India - 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	22	40500	8,91,000
				49,005
	Add: VAT 5.5%			
	Total Value Inclusive of taxes			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.
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 4 weeks from the date of the purchase order.

Kob
 9/8/16



9/8/2016
 CIO, SIES

Principal
SIES GRADUATE SCHOOL OF TECHNOLOGY
 PLOT NO 1C, SECTOR 5, CHANDRASEKARENDRASARASWATHY VIDYAPURAM
 SECTOR 5, NERUL, NAVI MUMBAI - 400 706

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.

[Signature]
Head (Purchase)
For South Indian Education Society
CC to: Purchase / FA / Head of the Institution or Registrar or HOD.
Purchase Manager

[Signature]
Authorised Signatory
South Indian Education Society.
Registrar or HOD.
Requisition No: 005 DT: 04.05.16
Budget Ref: B1;B2;B3 under Computer
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/-

[Signature]
9/8/16

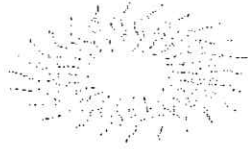
[Signature]
9/8/2016
CIO, S.I.E.S.

EXTC → 13
Mech → 5
Office → 4

[Signature]

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 10A/15, SIR CHANDRASHEKHAR WARSANASWATHY VIDYAPURAM
SECTOR-10, NAVI MUMBAI - 401 706





The South Indian Education Society

PURCHASE REQUISITION

NAME OF INSTITUTE	SIES GRADUATE SCHOOL OF TECHNOLOGY	CAPITAL / REVENUE	CAPITAL
DEPARTMENT	EXTC, MECH, Office, Exam Cell	BUDGET REFERENCE	Computers B1, B2, B3, B4
PR NO	SIES/GST/CAP/ 002	DATE	04/05/2016
ACCOUNT CODE	NA	ACCOUNT HEAD	NA

SR. NO	ITEM	QTY	RATE	UOM	TOTAL VALUE	DELIVERY DATE
1	Computers – Processor i5, HDD-500GB, RAM 8GB, Monitor 18 inch LED wired and wireless NIC (For the EXTC lab no. 305	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)	05		Nos.	270000/-	
3	I5 8 GB RAM, 500 GB hard disk, 18.5" monitor, keyboard, mouse, DVD writer. For Office	04		Nos.	216000/-	
4	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.	185000/-	

BUDGETED AMOUNT = Rs. 12,91,000/-

BALANCE AMOUNT AS ON DATE

	INITIATED BY	H.O.D	PRINCIPAL
NAME	Ms. Rupali	Ms. Vijayalakshmi	Dr. Alka Mahajan
SIGNATURE			
DATE	04/05/2016	04/05/2016	04/05/2016

Received copy
Kala
Hil

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 10 CAMP, SIR CHANDRASEKHAR CHANDRA SARASWATHY VIDYALAYA
SECTOR-4, NERUL, NAWI MUMBAI - 400 706.

