

UNIVERSITY
REGISTERName of Article: Controlled[illegible]

PONDICHERY UNIVERSITY

INVENTORY REGISTER

74

1. Name of the Institution

2. Date of Inventory

3. Name of the Officer

4. Name of the Officer

5. Name of the Officer

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PONDICHERY UNIVERSITY

INVENTORY REGISTER

28

28

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पॉलिटेक्निक विभाग/DEPARTMENT OF COMMERCE
प्रबंधन विद्यापीठ/SCHOOL OF MANAGEMENT
पॉलिटेक्निक विश्वविद्यालय/PONDICHERRY UNIVERSITY

डॉ. डी. लजार/Dr. V. Nagar, कालिंदी/Calicut, पंडिचेरी/Pondicherry - 605014
 दूरभाष/Ph: (0413) 2654694, Mobile: 94866 50016
 ई-मेल/Email: head.com@ponduniv.edu.in

डॉ. डी. लजार/DR. D. LAZAR
 अध्यक्ष एवं प्रोफेसर/PROFESSOR & HEAD

15.10.2020
PU/COMM/2020-21/
Utilisation of fund allocated under head of minor equipments for the year 2019-2020.

As per the decision taken in the Department faculty meeting, the following five Laptops are bought under the fund allocated by the University for Minor Equipments. Faculty members on role as on this date is provided with a Laptop mentioned(Battery 1N, Cable 1N, Adapter 1N Manual set 1N) with respective to their names. Each one cost Rs. 45,583/- excluding GST.

Faculty Members are requested to ensure that the laptop is maintained with due care and has to be returned to the department in a working condition, when going on leave beyond 12 months or leaving the University permanently. This is recorded in page no 80, 81 of the stock register of the Department.

Head of the Department
(Signature)
 15/10/2020

Sl. No	Name of the Faculty	Description of Laptop	Signature
1	Prof. D. Lazar	SCG0344T54	<i>(Signature)</i> 15/10
2	Prof. Malabika Deo	SCG0344T0Y	<i>(Signature)</i> 15.10.20
3	Prof. P. Natarajan	SCG0344T23	<i>(Signature)</i> 15-10-20
4	Dr. K. B. Nidheesh	SCG0344SDM	<i>(Signature)</i> 15/10/20
5	Dr. S. Shijin	SCG0344S7X	<i>(Signature)</i> 15/10/20

**PONDICHERY UNIVERSITY
INVENTORY REGISTER**

Name of Article: RAN, LADs Batteries, Mangle

84

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts		Issues			Balance	Remarks
				No.	Value	Date	No.	Identification No.		
06/11/2022	Desktop computer DDE 2	J. Prakash Gupta	JP/PU/	72 Nos	46800.00					
06/11/2022	8GB Ram (3 years warranty)	No. 57, ECE Main Rd. Chinnakota pet	396/22-27	36 Nos	900.00					
06/11/2022	② CMOS Battery	- bdsalt	dated 06/09/2022							
06/11/2022	③ Optical Wired Mouse (1 year warranty)									
				Cost @ 97	4420.67					
				Net @ 97	4420.67					
				Total amount	57960.00					
				Rs. -/-						

Name of Article: Computers and Peripherals

Date: 10-3-2016 Details of Article with description: HP 406 Series Core i5-4570
D51P
Intel Core i5, 4th Gen,
4GB, 500GB, DVD-RW,
18.5" LED, USB Keyboard
and Mouse, Win 8.1 OS
Preloaded
3 years onsite warranty
Part No. HP 406 Series
E5H 82AA # CJ.From whom received: Contact Computer
39, Old Mangal Street
Chennai-14.
Invoice No. & Date: C/P 10/16
22/3/2016

Sl. No	CPU	KEYBOARD	MOUSE	MONITOR
1	INA604XG46	BCYUH0BCP9R28D	FCYRV0AHD9U0EP	6CM6031QVM
2	INA604XG24	BCYUH0BCP9R8CB	FCYRV0AHD9U0DX	6CM544177G
3	INA607Y32X	BCYUH0BCP9R3W3	FCYRV0AHD9X16P	6CM5511G58
4	INA604XFWL	BCYUH0BCP9R4K7	FCYRV0AHD9U0EF	6CM544191H
5	INA607YJLK	BCYUH0BCP9W1LP	FCYRV0AHD9YKA2	6CM6031K87
6	INA604XG23	BCYUH0BCP9R4K9	FCYRV0AHD9U0F4	6CM54806PT
7	INA607Y35G	BCYUH0BCP9W1L4	FCYRV0AHD9YJ5C	6CM6031GZV
8	INA5322W3J	BCYUH0ACP8LNEK	FCYRV0AHD8P8G6	6CM6031K49
9	INA604XG0C	BCYUH0BCP9R4KB	FCYRV0AHD9U0EY	6CM6031GVV
10	INA604XFWP	BCYUH0BCP9R5TE	FCYRV0AHD9U09B	6CM6031OW5
11	INA607Y38P	BCYUH0BCP9R3BC	FCYRV0AHD9XMB8	6CM6031OW3
12	INA604XG0K	BCYUH0BCP9R26N	FCYRV0AHD9U0DM	6CM544182Q
13	INA604XFX1	BCYUH0BCP9R5TJ	FCYRV0AHD9U07D	6CM5511GXZ
14	INA607Y320	BCYUH0BCP9R3VT	FCYRV0AHD9XM1W	6CM6031GWH
15	INA607Y364	BCYUH0BCP9R9CF	FCYRV0AHD9XMBR	6CM6031KGP
16	INA607Y35H	BCYUH0BCP9R9D9	FCYRV0AHD9XM17	6CM6031K43
17	INA607Y36D	BCYUH0BCP9R0RO	FCYRV0AHD9XM3Q	6CM6031K46
18	INA607YKHK	BCYUH0BCP9VCKV	FCYRV0AHD9YKB8	6CM6031K42
19	INA607YJVM	BCYUH0BCP9WRU	FCYRV0AHD9YKB3	6CM6031GW2
20	INA607Y37R	BCYUH0BCP9RINT	FCYRV0AHD9XL6W	6CM6031GVV
21	INA604XFXS	BCYUH0BCP9R29N	FCYRV0AHD9U0EE	6CM6031QVN

No.	Value	Date	No.	Identification No.	Balance	Remarks
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35

15,10,278.00

(VAT 5%)

Configuration Details of the Desktop Computers purchased for

M. Se. Quantitative Finance

22	INA607Y38Y	BCYUH0BCP9R1PH	FCYRV0AHD9XL74	6CM544182Y
23	INA607Y1Y0	BCYUH0BCP9W0VC	FCYRV0AHD9YJ56	6CM54419M5
24	INA607Y36R	BCYUH0BCP9R31K	FCYRV0AHD9XMBE	6CM6031K07
25	INA607Y360	BCYUH0BCP9R90Z	FCYRV0AHD9XMB0	6CM6031QWF
26	INA607Y30Y	BCYUH0BCP9R3SG	FCYRV0AHD9XMBM	6CM6031QWD
27	INA545T79H	BCYUH0ACP9E1SY	FCYRV0AHD9XMBZ	6CM6031K4C
28	INA607Y340	BCYUH0BCP9VCKR	FCYRV0AHD9YJ16	6CM5511Q5Y
29	INA607Y34Q	BCYUH0BCP9VCHJ	FCYRV0AHD9YJ1K	6CM54806PR
30	INA607Y34H	BCYUH0BCP9W0QP	FCYRV0AHD9YJ7L	6CM6031QVQ
31	INA604XFXG	BCYUH0BCP9R8GS	FCYRV0AHD9U0A3	6CM6031QW1
32	INA607Y1LP	BCYUH0BCP9W0CX	FCYRV0AHD9YKAW	6CM6031QW0
33	INA5322W3Q	BCYUH0ACP9E1QB	FCYRV0AHD9YKAW	6CM6031K3V

SERVER ML330 GEN9 SCH508VNN1

27+33=160

Vide Page 69 order no

PU 45C-0F/2014-17/56

dt 10/21/2016

University Purchase order

Letter No. PU/PS4/45C/05C/2015-16/1190

dated 10/31/2016

Contact Page 69

PONDICHERY UNIVERSITY INVENTORY REGISTER

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Name of Article	Details of Article with description	From whom received	Invoice No. & Date
28-09	Research Central Laser printer Easy Inkjet	1st, Chennai Subanya IT-08-09	311
	Good Silver Charger	Chennai Subanya IT-08-09	
	Good Silver Charger	Chennai Subanya IT-08-09	
	Good Silver Charger	Chennai Subanya IT-08-09	
	Good Silver Charger	Chennai Subanya IT-08-09	



PONDICHERY UNIVERSITY
Purchase & Stores

Administrative Building,
R.V. Nagar, Kalpet,
Puducherry - 605 014
Phone: 0413 2654 217

P. Vaidyanathan
Assistant Registrar (Purchase & Stores)

22.10.2019

PU/PSA/Staff of Desktop/19-20/09

To
Dr. T. Chithralakshmi,
Head
Dept. of Computer Science
Pondicherry University
Puducherry - 605 014

Sub: Permission to spare 30 nos. of used computers from the Dept. of Computer Science to the Dept. of Statistics and 1 no. to Dean, International relations - Reg. Science to the Dept. of Statistics dated 05.09.2019 from Dr. P. Dhanasekaran, Prof. of Statistics and 1 no. to Dean, International relations. Kindly make necessary transfer entries in the stock register of your Department and hand over the computers to the departments concern.

Ref: 1) Letter no. PU/STAT/2019-20/ dated 05.09.2019 from Dr. P. Dhanasekaran, Prof. of Statistics
2) E-mail dated 12.09.2019 from Dr. Uma Chandrasekaran, Prof. of Management Studies

I am directed to inform that permission has been accorded by the University authorities to spare 30 nos. of used computers from the Dept. of Computer Science to the HOD, Dept. of Statistics and 1 no. to Dean, International relations. Kindly make necessary transfer entries in the stock register of your Department and hand over the computers to the departments concern.

Yours faithfully,
P. Vaidyanathan
Asst. Registrar (P&S)

Copy to:
Dr. P. Dhanasekaran,
Head, Dept. of Statistics

2. Prof. Uma Chandrasekaran,
Dean
Dept. of Management Studies
International Studies

with a request to make necessary arrangement to shift the computers from Dept. of Computer Science and necessary entries may be made in your stock register.

No.	Value	Date	No.	Identification No.	Balance	Remarks
4 NOS	4,163				1 NOS	



PONDICHERY UNIVERSITY
DEPARTMENT OF COMPUTER SCIENCE
(SCHOOL OF ENGINEERING & TECHNOLOGY)

Dr. T. Chithralakshmi
Professor & Head

R.V. Nagar, Kalpet, Puducherry - 14
Phone: 0413-2654/2654/2654/2654/2654
Mobile: 91 9445181282

Ref. No.: PU/DCS/2019-20/609

Date: 20.11.2019

To

Prof. P. Dhanasekaran
Head, Dept. of Statistics
Pondicherry University
Puducherry,

Dear Sir,

Sub: Transfer of 30 nos. of used Computers - Reg.

Ref: Approval Letter - Assistant Registrar (P&S) - No. PU/PSA/Staff of Desktop/19-20/09, dated 22.10.2019.

The following Computers have been transferred to Dept. of Statistics, on their request and approval from Administration.

Sl.No.	Model/Specification	Department Stock Entry Details
1	HCL PC2 DG31 - Intel Core2Duo 2.8GHz Processor / Intel 31 Chipset Motherboard / 4 GB DDR2 RAM / HDD 320GB / DVD Writer / HCL Serial USB mouse/HCL 107 keys KB/ HCL 17" wide TFT monitor. (CPU Serial No. 9093A1324409, 9093A1324428, 9093A1324430, 9093A1324431, 9093A1324432, 9093A1324433, 9093A1324434, 9093A1324435, 9093A1324436, 9093A1324437, 9093A1324438, 9093A1324439, 9093A1324440, 9093A1324441, 9093A1324442, 9093A1324443, 9093A1324444, 9093A1324445, 9093A1324446, 9093A1324447, 9093A1324448, 9093A1324449, 9093A1324450, 9093A1324451, 9093A1324452, 9093A1324453, 9093A1324454, 9093A1324455, 9093A1324456, 9093A1324457, 9093A1324458, 9093A1324459, 9093A1324460, 9093A1324461, 9093A1324462, 9093A1324463, 9093A1324464, 9093A1324465, 9093A1324466, 9093A1324467, 9093A1324468, 9093A1324469, 9093A1324470, 9093A1324471, 9093A1324472, 9093A1324473, 9093A1324474, 9093A1324475, 9093A1324476, 9093A1324477, 9093A1324478, 9093A1324479, 9093A1324480, 9093A1324481, 9093A1324482, 9093A1324483, 9093A1324484, 9093A1324485, 9093A1324486, 9093A1324487, 9093A1324488, 9093A1324489, 9093A1324490, 9093A1324491, 9093A1324492, 9093A1324493, 9093A1324494, 9093A1324495, 9093A1324496, 9093A1324497, 9093A1324498, 9093A1324499, 9093A1324500, 9093A1324501, 9093A1324502, 9093A1324503, 9093A1324504, 9093A1324505, 9093A1324506, 9093A1324507, 9093A1324508, 9093A1324509, 9093A1324510, 9093A1324511, 9093A1324512, 9093A1324513, 9093A1324514, 9093A1324515, 9093A1324516, 9093A1324517, 9093A1324518, 9093A1324519, 9093A1324520, 9093A1324521, 9093A1324522, 9093A1324523, 9093A1324524, 9093A1324525, 9093A1324526, 9093A1324527, 9093A1324528, 9093A1324529, 9093A1324530, 9093A1324531, 9093A1324532, 9093A1324533, 9093A1324534, 9093A1324535, 9093A1324536, 9093A1324537, 9093A1324538, 9093A1324539, 9093A1324540, 9093A1324541, 9093A1324542, 9093A1324543, 9093A1324544, 9093A1324545, 9093A1324546, 9093A1324547, 9093A1324548, 9093A1324549, 9093A1324550, 9093A1324551, 9093A1324552, 9093A1324553, 9093A1324554, 9093A1324555, 9093A1324556, 9093A1324557, 9093A1324558, 9093A1324559, 9093A1324560, 9093A1324561, 9093A1324562, 9093A1324563, 9093A1324564, 9093A1324565, 9093A1324566, 9093A1324567, 9093A1324568, 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Page: 44

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(year inclusive)

06/05/19

Sl	Description of Goods	HSN/SCN	GST Rate	Quantity	Rate	Inv	Amount
1	ACER VERITON DESKTOP ACER VERITON M200 / INTEL I340 / CDS 8400 / 8GB DDDR3 RAM / 1 TB HDD DVD - RW / 4 IN 1 PROFESSIONAL 64 BIT / USB KEYBOARD / USB MOUSE 5.53 YEARS ON-SITE WARRANTY 8PF CHASSIS	94715030	5 %	14 Nos	49,100.00	Nos	6,87,405.00
2	SHAO UNIQW4731754435 UNIQW4731754435 UNIQW4731754435 UNIQW4731754439 UNIQW4731754442 UNIQW4731754444 UNIQW4731754436 UNIQW4731754441 UNIQW4731754438 UNIQW4731754432 UNIQW4731754440 UNIQW4731754431 UNIQW4731754434						

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

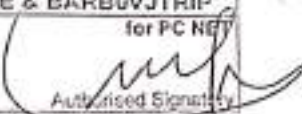
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Consignee (Ship to) PONDICHERRY UNIVERSITY - PUDUCHERRY To THE ASST. REGISTRAR PURCHASE & STORE Administrative Building, Pondicherry University (CENTRAL UNIVERSITY) R.V. NAGAR, KALAPET PUDUCHERRY - 605 014 GSTIN/UIN : 34AAAJP1298F1Z5 State Name : Puducherry, Code : 34		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) PONDICHERRY UNIVERSITY - PUDUCHERRY To THE ASST. REGISTRAR PURCHASE & STORE Administrative Building, Pondicherry University (CENTRAL UNIVERSITY) R.V. NAGAR, KALAPET PUDUCHERRY - 605 014 GSTIN/UIN : 34AAAJP1298F1Z5 State Name : Puducherry, Code : 34		Reference No. & Date.	Other References
		Buyer's Order No. GEMC-511687723323092	Dated 21-Oct-20
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6XJ57AV HP Probook 440G7 Core i7-10510U NB LAPTOP HP INTEL Core i7 - 10th Generation Core i7-10510U 440 G7 LAPTOP 8GB DDR4 RAM, 1TB HDD, WIN 10 PRO WITH 14" SCREEN, BT, WIFI 3 YEARS WARRANTY	8471	5 %	7 Qty	61,387.62	Qty	4,29,713.34
	Less: Output IGST @ 5% ROUND OFF					5 %	21,486.00 (-)0.34
Total				7 Qty			₹ 4,51,199.00

Amount Chargeable (in words) **INR Four Lakh Fifty One Thousand One Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	4,29,713.34	5%	21,486.00	21,486.00
Total	4,29,713.34		21,486.00	21,486.00

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

Company's PAN : ABEPF3272G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 74990200000225 Branch & IFS Code: TRIPPLICANE & BARB0VJTRIP for PC NET  Authorised Signatory
--	--

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Consignee

PONDICHERRY UNIVERSITY

R.VENKATARAMAN NAGAR, KALAPET,
PONDICHERRY, Puducherry - 605014, India

PAN/IT No :
State Name : Puducherry, Code : 34

Buyer (if other than consignee)

PONDICHERRY UNIVERSITY

R.VENKATARAMAN NAGAR, KALAPET,
PONDICHERRY, Puducherry - 605014, India

PAN/IT No :
State Name : Puducherry, Code : 34
Place of Supply : Puducherry
Contact person : MR.P VAITHENATHAN
Contact : 09443078646

Invoice No.	e-Way Bill No.	Dated
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436 20-Feb-2020

Delivery Note	Mode/Terms of Payment
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AGAINST DELIVERY

Supplier's Reference	Other Reference(s)
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Buyer's Order No.	Dated
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GEMC5116	782868521	17-Feb-2020
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Despatch Document No.	Delivery Note Date
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Despatched through	Destination
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COURIER PONDICHERRY

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MULTIMEDIA PROJECTOR EPSON EC-X41 LCD PROJECTOR WITH THREE YEAR WARRANTY SERIAL NUMBER IN BACK SIDE	8528	28 %	25 PCS	31,554.69	PCS	7,88,867.25
	Less : IGST ROUNDED OFF						2,20,882.83 (-)0.08
	Total			25 PCS			₹ 10,09,750.00

Amount Chargeable (in words)

Indian Rupees Ten Lakh Nine Thousand Seven Hundred Fifty Only

Sl. No.	HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
			Rate	Amount	
525		7,88,867.25	28%	2,20,882.83	2,20,882.63
	Total	7,88,867.25		2,20,882.83	2,20,882.83

tax Amount (in words) : **Indian Rupees Two Lakh Twenty Thousand Eight Hundred Eighty Two and Eighty Three paise Only**

Company's PAN : ABIPB9204C

declaration
I 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 : UNION BANK OF INDIA

Bank Name : UNION BANK OF INDIA
A/c No. : 310105040111017

Branch & IFS Code : Town Hall Udaipur & UBIN0531014

Donor's Seal and Signature

for SHREE SHYAM ENTERPRISES

Authorised Signatory

SUBJECT TO UDAIPUR JURISDICTION

This is a Computer Generated Invoice

PONDICHERY UNIVERSITY INVENTORY REGISTER

29

Name of Article:

Date

From whom received

Invoice No. & Date

Receipts No.

Value

Date

Issue No.

Identification No.

Balance

Remarks

System Service

1. 775. 2nd floor

2. HP Desktop Computer

3. HP Desktop Computer

4. 775. 2nd floor

5. 775. 2nd floor

6. 775. 2nd floor

7. 775. 2nd floor

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31. 775. 2nd floor

32. 775. 2nd floor

HP J. Prabhu

43891

2000

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31

Date	Details of Article with description
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Invoice No. &
Date

Date _____

Identification No.

Remarks

~~Penner/Disc~~
~~18-19~~

1

$$6.402 \times 10^{-2} \text{ mol} \times 1000 = 64.02 \text{ mmol}$$

1

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2/15/19

0.1000, 0.1000

Abstract

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402 / 0702507

debut

111.25

1

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1

1

1

UNIVERSITY

[illegible]

PONDICHERRY UNIVERSITY INVENTORY

93

Name of Article:

Date

From whom received

Invoice No. & Date

Date

Receipts

No.

Value

Date

No.

Identification No.

Balance

Remarks

13.05.2020

Consumable server (GPRS)

M/S. Hitech Technology

18/05/2020

2 unit

8,37,220/-

13/05/2020

Transferred to S.K.M.S (Computer Centre)

4,12,640/-

81,866.35

05.04.2022

Total

8,37,220/-

2 unit

8,37,220/-

4,12,640/-

81,866.35

Total

8,37,220/-

4,12,640/-

81,866.35

Total

8,37,220/-

4,12,640/-

81,866.35

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81,866.35

Total

8,37,220/-

4,12,640/-

81,866.35

Total

8,37,220/-

Name of Article :

Date	Details of Article with description	From whom received	Invoice No. & Date
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Slip/2020 Source: Supermarket (As-Is/As-Is)

1. Item: Mentos - Box
Qty: 500/box, 10 x 500 boxes

1. Unit: 1 Unit
05-03, 12-12

1. Building: 100563

REGISTER

No.	Receipt	Value	Date	Item	Identification No.	Balance	Remarks
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1. Unit: 9,500/-

Transferred from
Dr. S. Mohan Kumar
Store, Pongalur (SMC, Part 2)

SBT Project
BT / 246/NE 776/2016

1. Date: 10/12/20

10/12/20

Prof. A. DINAKARAN P.
CENTRE HEAD
Centre for Bioinformatics
School of Life Sciences
Pondicherry University,
Puducherry - 605 006

PONDICHERY UNIVERSITY INVENTORY

95

Name of Article:

Date: Details of Article with description: From whom received: Invoice No. & Date:

8/1/2021

Cosmos Extra 650 Watt 80 Plus Biomagn. Coiled

Ant. Buss. Supply

T. Babbar Computer Technology

12-08-2021

(3 1/2 Cables)

12/10/2021

Computer Server (Leads)

Model - Tyrene Camaro

30T 400TR - 558L

81-Ne: TX 2021/2109

WMA 01 No Monitor - 642480

81-Ne: ETDA102353810

HIS Network

Technology

Haryana

12-08-2021

12-08-2021

12-08-2021

Total

2,80,659/-

Receipts: No. Value Date Issues: No. Identification No. Balance Remarks

1 NO

Rs. 2,400/-

12/10/2021

12/10/2021

12/10/2021

12/10/2021

12/10/2021

Dr. A. DINAKARA RAO
PROFESSOR & HEAD
Department of Bioinformatics
School of Life Sciences
Pondicherry University
Pondicherry - 605014

Dr. A. DINAKARA RAO
PROFESSOR & HEAD
Department of Bioinformatics
School of Life Sciences
Pondicherry University
Pondicherry - 605014

PONDICHERY UNIVERSITY INVENTORY REGISTER

73

Name of Article :

Date _____ Details of Article with description _____ From whom received _____ Invoice No. & Date _____

25-04-2011 HP LaserJet 1108 single function printer

HP LaserJet 1108 single function printer

CNF 3225200

CNF 3225200

one year warranty

(covered)

Date of Order : 11/04/2011

Receipts No. Value Date Issued No. Identification No. Balance Remarks

2.00 1,000.00/11/04/2011

HP LaserJet 1108 single function printer

CNF 3225200

CNF 3225200

one year warranty

(covered)

Date of Order : 11/04/2011

PONDICHERY UNIVERSITY INVENTORY

74

REGISTER

Name of Article :

Date

Details of Article
with description

From whom
received

Invoice No. &
Date

30/6/2021

HP 14.5-INCH SLIM LAPTOP
(360, 9PB)

PC NET,
CRACKED

TCN/105/2021
28-08-2021

Scholar Case, 11th Generation

8GB, 128GB, 3200 MHz,

512 GB NVME SSD,

14" FHD IPS Micro Edge,

Bluetooth, 250 WPS,

780P HD CAMERA, KIDIA HOME

WITH HP BRICK BAG

SER NO: 5CD129B50X

5CD129B5 KM

5CD129B5 KL

4 Year Warranty.

Note: Purchased and given to SAs for working from home in
the same name of Government Employer & the University

Receipts
No.

Value

Date

Issue

No.

Identification
No.

Balance

Remarks

3 NOS

1,64,431/-

(55,439/each)

To SAs OFFICE

QST@5%

8,324/-

Total

1,74,821/-

Recd and paid in

Carpet Court
21/8/2021

PONDICHERY INVENTORY

UNIVERSITY REGISTER

13

Name of Article: Desktop Computer

Date

From whom received

Invoice No. & Date

08/05/09 HEL INFINITI DESKTOP

HEL Infosystems Ltd.
R.S. No. 107/E, 6th Fl.
Secthorpet.

3794
29/04/09

COMPUTERS (BLACK)

Total Case 2 Duo E7400 Q2.8GHz

3GB Cache - 1046MHz

Intel G31 Original Motherboard

without parallel port

2*2GB DDR2 Memory 417MHz

30GB SATA Hard Disk 7200rpm

Internal 24x DVD Writer

HEL IT Wide TFT Monitor

HEL Mechanical Keyboard

HEL 2* Button optical Mouse

Onboard 6* USB ports, 1 Fire out,

1* Line In

Onboard 16/80/1600 Mbps LAN card

Onboard 16/80/1600 Mbps LAN card

HP 15 DESKTOP (INTEL V PRO)

Intel Core i5 - 530, 3.2GHz

2GB DDR2 Ram

30GB SATA Hard Disk

Key Board / Mouse

15.5" WIDE TFT MONITOR

3-3.3 Years warranty

Model - Dm

4GB in lieu of 2GB DDR2

500 GB HDD in lieu of

300 GB HDD

500 GB in lieu of DVD

300 GB in lieu of DVD

HP wisdom LAN (80.00)

HP 28004, Processor - 5.950

Receipts

No.

Value

Date

No.

Identification No.

Balance

Remarks

26

Rs. 25,250/- Rs. 656,500/-

2.20%

1.00%

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18 Systems working
8 Systems not working

Verified by
M. Sankar
3/5/09
(K. Sankar)

3/5/09

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Rs. 37,000/- Rs. 74,600/-

15-16%

5-10%

Returned to the

Don office on

23-11-2004

Rs. 45,957/-

1

35T 57%

CPU

1. PENTIUM 4

2. PENTIUM 4

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DELIVERY NOTE



Jintech Solution Ltd.
5 Jamuna, Ganga Jamuna Complex,
Opp. Hotel Nani, C.G. Road,
Ahmedabad
Ph. No. 40054000/40056000
Fax No. (079) 28443975
GSTIN/UIN: 24AACJ1660N1Z1
State Name : Gujarat, Code : 24
E-Mail : account@jintechgroup.com

Invoice No. e-Way Bill No.
JSL/71/1336/2021 6612 4367 1932
Delivery Note

Dated
3-Feb-2021
Mode/Terms of Payment
10 Days

Supplier's Ref.
JSL/71/1336/2021
Buyer's Order No.
GEMC-511687735860215
Despatch Document No.
143058046
Despatched through
GATI CARGO

Other Reference(s)
44 BOXES
Dated
8-Jan-2021
Delivery Note Date
Destination
PONDICHERRY

Terms of Delivery
DOOR DELIVERY

Consignee
Pondicherry University
R. Venkataraman Nagar Kalapet,
PONDICHERRY, PUDUCHERRY-605014,
India
GSTIN/UIN : 34AAAJP1298F1Z5
State Name : Puducherry, Code : 34

Buyer (If other than consignee)
Pondicherry University
R. Venkataraman Nagar
Kalapet, PONDICHERRY,
PUDUCHERRY-605014,
GSTIN/UIN : 34AAAJP1298F1Z5
State Name : Puducherry, Code : 34
Place of Supply : Puducherry
Contact person : Asst Registrar
Contact : 0413-2654217, 9443078646
E-Mail : ar.pns.pyu@nic.in

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Vostro 3681 SFF Core i3 Desktop Intel Core i3 10100, Intel B 460, 4GB, 1TB, OS : Windows 10 Home Sr. No. sheet attached separately WARRANTY : THREE YEARS	8471	18 %	22 Nos.	31,194.91	Nos.	6,86,288.02
2	18.5" Dell LED Monitor E1916HV	8528	18 %	22 Nos.	0.01	Nos.	0.22
							6,86,288.24
							1,23,531.88
							(-)0.12
	Less : IGST @18% Rounding Off						
	Total			44 Nos.			₹ 8,09,820.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Lakh Nine Thousand Eight Hundred Twenty Only

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
6,86,288.24	18%	1,23,531.88	1,23,531.88
Total: 6,86,288.24		1,23,531.88	1,23,531.88

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

Company's PAN : **AACCJ1660N**

Declaration
TAXPAYER

Please make payment within seven days in favour of "JINTECH SOLUTION LIMITED"

No software support will be provided by us.
Warranty as per our principle. All claims for short supply or quality must be made in writing within 3 days on receipt of the goods. Subject to Ahmedabad Jurisdiction

Company's Bank Details

Bank Name : Bank of India- 201320110000129
A/c No. : 201320110000129
Branch & IFS Code : Relief Road & BKID0002013

Customer's Seal and Signature



Tax Invoice

PC NET 11/6, Nainiappan Street, Royapetta, Chennai - 600 014 Branch Office : 39/18, Oil Monger Street, Royapettah, CHENNAI - 600014 Border Thottam, Next to Mohammedya Masjid (Mosque) GSTIN/UIN: 33ABEPF3272G1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : sales@pcnet4u.com paper@pcnet4u.com	Invoice No.	Dated	
	PCNET/130/20-21	7-Oct-2020	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
PONDICHERRY UNIVERSITY - PUUCHERRY to THE ASST. REGISTRAR PURCHASE & STORE Administrative Building, Pondicherry University (CENTRAL UNIVERSITY) R.V. NAGAR, KALAPET PUDUCHERRY - 605 014 GSTIN/UIN : 34AAAJP1298F1Z5 State Name : Puducherry, Code : 34	GEMC-511687712533011	5-Oct-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280G4 PCI Core i5-9500, 9th Gen, 8GB, 1TB, DVDRW HP 280 G4 MT Core i5 - 9th Gen DSTP, HP INTEL Core i5 - 9500 DESKTOP 8GB DDR4 RAM, 1TB HDD, DVD RW HP 19.5" LED MONITOR, WIN 10 PRO OS HP USB KEYBOARD & USB MOUSE 3 YEARS ONSITE WARRENTY Serial Number Attached in Annexure 1	84715000	39 Qty	43,768.57	Qty	17,06,974.23
	IGST @5%				5 %	85,349.00

continued ...

This is a Computer Generated Invoice



INVENTORY

REGISTER

Name of Article: Computers and Peripherals

Date	Details of Article with description	From whom received	Invoice No. & Date
10-3-2016	1) DAS & R C Item No. 34	Conduct Computer	22/3/2016
	HP 406 Series Core i5-4570	Rajapetank	
	8GB, 500GB, DVD-RW, 18.5" LED, USB Keyboard and Mouse, Win 7.05	Chennai-14	
	3 years onsite warranty		
	Part No. M0F03PC#ACJ		
	ESN 822A # CJ		

Sl. No	CPU	KEYBOARD	MOUSE	MONITOR
1	INA604XG46	BCYUH0BCP9R28D	FCYRV0AHD9U0EP	6CM6031QVM
2	INA604XG24	BCYUH0BCP9R8CB	FCYRV0AHD9U0DX	6CM544177G
3	INA607Y32X	BCYUH0BCP9R3W3	FCYRV0AHD9X16P	6CM5511G58
4	INA604XFWL	BCYUH0BCP9R4K7	FCYRV0AHD9U0EF	6CM544191H
5	INA607YJLK	BCYUH0BCP9W1LP	FCYRV0AHD9YKA2	6CM6031K87
6	INA604XG23	BCYUH0BCP9R4K9	FCYRV0AHD9U0F4	6CM54806PT
7	INA607Y35G	BCYUH0BCP9W1L4	FCYRV0AHD9YJ5C	6CM6031GZV
8	INA5322W3J	BCYUH0ACP8LNEK	FCYRV0AHD8P8G6	6CM6031K49
9	INA604XG0C	BCYUH0BCP9R4KB	FCYRV0AHD9U0EY	6CM6031GVV
10	INA604XFWP	BCYUH0BCP9R5TE	FCYRV0AHD9U09B	6CM6031OW5
11	INA607Y38P	BCYUH0BCP9R3BC	FCYRV0AHD9XMB8	6CM6031OW3
12	INA604XG0K	BCYUH0BCP9R26N	FCYRV0AHD9U0DM	6CM544182Q
13	INA604XFX1	BCYUH0BCP9R5TJ	FCYRV0AHD9U07D	6CM5511GXZ
14	INA607Y320	BCYUH0BCP9R3VT	FCYRV0AHD9XM1W	6CM6031GWH
15	INA607Y364	BCYUH0BCP9R9CF	FCYRV0AHD9XMBR	6CM6031KGP
16	INA607Y35H	BCYUH0BCP9R9D9	FCYRV0AHD9XM17	6CM6031K43
17	INA607Y36D	BCYUH0BCP9R0RO	FCYRV0AHD9XM3Q	6CM6031K46
18	INA607YKHK	BCYUH0BCP9VCKV	FCYRV0AHD9YKB8	6CM6031K42
19	INA607YJVM	BCYUH0BCP9WRU	FCYRV0AHD9YKB3	6CM6031GW2
20	INA607Y37R	BCYUH0BCP9RINT	FCYRV0AHD9XL6W	6CM6031GVV
21	INA604XFXS	BCYUH0BCP9R29N	FCYRV0AHD9U0EE	6CM6031QVN

No.	Value	Date	No.	Identification No.	Balance	Remarks
35	15,10,278.00					

Configuration Details of the Desktop Computers purchased for

M. Se. Quantitative Finance

22	INA607Y38Y	BCYUH0BCP9R1PH	FCYRV0AHD9XL74	6CM544182Y	
23	INA607Y1Y0	BCYUH0BCP9W0VC	FCYRV0AHD9YJ56	6CM54419M5	
24	INA607Y36R	BCYUH0BCP9R31K	FCYRV0AHD9XMBE	6CM6031K07	
25	INA607Y360	BCYUH0BCP9R902	FCYRV0AHD9XMB0	6CM6031QWF	
26	INA607Y30Y	BCYUH0BCP9R3SG	FCYRV0AHD9XMBM	6CM6031QWD	
27	INA545T79H	BCYUH0ACP9E1SY	FCYRV0C269C6Z3	6CM6031K4C	
28	INA607Y34D	BCYUH0BCP9VCKR	FCYRV0AHD9Y316	6CM5511Q5Y	
29	INA607Y34Q	BCYUH0BCP9VCHJ	FCYRV0AHD9Y31K	6CM54806PR	
30	INA607Y34H	BCYUH0BCP9W0QP	FCYRV0AHD9Y37L	6CM6031GVQ	
31	INA604XFXG	BCYUH0BCP9R8GS	FCYRV0AHD9U0A3	6CM6031QW1	
32	INA607Y1LP	BCYUH0BCP9W0CX	FCYRV0AHD9YKAW	6CM6031QW0	
33	INA5322P6Q0	BCYUH0ACP9E1Q6B	FCYRV0AK280U2	6CM6031K3V	

SERVER ML330 GEN9 SCH508VNN1

27+33=160

Vide Page 69 order no

PU 45C-0F/2014-15/56

dt 10/21/2016

Contd Page 69

University Purchase order
Date: 10/21/2016
10/31/2016

PONDICHERY UNIVERSITY INVENTORY REGISTER

44

Name of Article	Details of Article with description	From whom received	Invoice No. & Date
28-09	Research Central Laser printer Easy Inkjet	1st, Chennai Subanya IT-08-09	311
	Good Silver Charger	Chennai Subanya IT-08-09	
	Good Silver Charger	Chennai Subanya IT-08-09	
	Good Silver Charger	Chennai Subanya IT-08-09	
	Good Silver Charger	Chennai Subanya IT-08-09	



PONDICHERY UNIVERSITY
Purchase & Stores

Administrative Building,
R.V. Nagar, Kalpet,
Puducherry - 605 014
Phone: 0413 2654 217

P. Vaidyanathan
Assistant Registrar (Purchase & Stores)
22.10.2019

PU/PSA/Staff of Desktop/19-20/09

To
Dr. T. Chithralekha,
Head
Dept. of Computer Science
Pondicherry University
Puducherry - 605 014

file
30/11/19

Sr.
Subj: Permission to spare 30 nos. of used computers from the Dept. of Computer Science to the Dept. of Statistics and 1 no. to Dean, International relations - Reg. Science to the Dept. of Statistics dated 05.09.2019 from Dr. P. Dhanasekaran, Prof. of Statistics & Head, Dept. of Statistics
in E-mail dated 12.09.2019 from Dr. Uma Chandrasekaran, Prof. Dept. of Management Studies

I am directed to inform that permission has been accorded by the University authorities to spare 30 nos. of used computers from the Dept. of Computer Science to the HOD, Dept. of Statistics and 1 no. to Dean, International relations. Kindly make necessary transfer entries in the stock register of your Department and hand over the computers to the departments concern.

Yours faithfully,
P. Vaidyanathan
Asst. Registrar (P&S)

Copy to
Dr. P. Dhanasekaran,
Head, Dept. of Statistics

2. Prof. Uma Chandrasekaran,
Dean
Dept. of Management Studies
International Studies

with a request to make necessary arrangement to shift the computers from Dept. of Computer Science and necessary entries may be made in your Dept. stock register.

PONDICHERY UNIVERSITY REGISTER

No.	Value	Date	No.	Identification No.	Balance	Remarks
4 NOS	4,163				1 NOS	



PONDICHERY UNIVERSITY
DEPARTMENT OF COMPUTER SCIENCE
(SCHOOL OF ENGINEERING & TECHNOLOGY)

Dr. T. Chithralekha
Professor & Head

R.V. Nagar, Kalpet, Puducherry - 14
Phone: 0413-2654/2654/217
Mobile: 91 9445181282

Ref. No.: PU/DCS/2019-20/609

Date: 20.11.2019

To
Prof. P. Dhanasekaran
Head, Dept. of Statistics
Pondicherry University
Puducherry,

Dear Sir,

Subj: Transfer of 30 nos. of used Computers - Reg.

Ref: Approval Letter - Assistant Registrar (P&S) - No. PU/PSA/Staff of Desktop/19-20/09, dated 22.10.2019.

The following Computers have been transferred to Dept. of Statistics, on their request and approval from Administration.

Sl.No.	Model/Specification	Department Stock Entry Details
1	HCL PC2 DG31 - Intel Core2 Duo 2.8GHz Processor / Intel 31 Chipset Motherboard / 4 GB DDR2 RAM / HD/ 320GB / DVD Writer / HCL Serial USB mouse/HCL 107 keys KB/ HCL 17" Wide TFT monitor. (CPU Serial No. 9093A1324409, 9093A1324428, 9093A1324437, 9093A1324438, 9093A1324440, 9093A1324450, 9093A1324451, 9093A1324452, 9093A1324453, 9093A1324454, 9093A1324455, 9093A1324456, 9093A1324457, 9093A1324458, 9093A1324459, 9093A1324460, 9093A1324461, 9093A1324462, 9093A1324463, 9093A1324464, 9093A1324465, 9093A1324466, 9093A1324467, 9093A1324468, 9093A1324469, 9093A1324470, 9093A1324471, 9093A1324472, 9093A1324473, 9093A1324474, 9093A1324475, 9093A1324476, 9093A1324477, 9093A1324478, 9093A1324479, 9093A1324480, 9093A1324481, 9093A1324482, 9093A1324483, 9093A1324484, 9093A1324485, 9093A1324486, 9093A1324487, 9093A1324488, 9093A1324489, 9093A1324490, 9093A1324491, 9093A1324492, 9093A1324493, 9093A1324494, 9093A1324495, 9093A1324496, 9093A1324497, 9093A1324498, 9093A1324499, 9093A1324500)	Page Nos. 177 Invoice Nos. 505128 Dt. 25/03/2009

T. Chithralekha
Professor & Head (Reg.)

UNIVERSITY
REGISTER

B/F
Page: 44

Conspicua

[illegible]

21	Description of Upload	HSN/SCN	QST	Current Rate	Rate	Item	Amount
22							

1 ACER VERITON DESKTOP	04715000	5 %	14 Nos	49,100.00	Net	6,87,405.00
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AFTER REVISION NO.05 :
 INTTEL 6360 / CS 6400 /

808 DUNE ROAD / 1 TRACED
DUNELINE / 1 PROCESSING

64 BIT / USB KEYBOARD

USB MOUSE
5-YR. ON-SITE WARRANTY

877 CLASSICS

8095116 Petroleum Cans

unpublished; 17/05/2002
unpublished; 13/05/2005

univox@73.175.44.92
univox@73.175.44.92
univox@73.175.44.92

cer

www.ck12.org 1754447

urn:nbn:de:hbz:5:1-79447-p0067-8
urn:nbn:de:hbz:5:1-79447-p0067-9

Ac

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096702673175440

[illegible]

S	Description of Goods	Weight	CST	Quantity	Rate	Total	Amount
6							

HR	Role		

2	Acer 18.5" Led Monitor	ES28	5 Yr	14 Mos	0.01	Mos
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5 YEARS WARRANTY

[illegible][illegible]

0006-0530/11/6210023-6\$5.00
0006-0530/11/6210023-6\$5.00
0006-0530/11/6210023-6\$5.00

[illegible]

PLN

[illegible][illegible]

PLUG

1	SUPPORT PACK	0007200	2 %	14 Nos	0.01	Nas	0.1
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ARTERIAL COMPLETION OF

[illegible]

Receipts		Issues			Balance	Remarks
No.	Value	Date	No.	Identification No.		
88 Nos.	7,68,953.00				83 Nos.	Ami
						Verified

DATE	AMOUNT	DESCRIPTION	REMARKS
10/10/20	24,370.02	ASS'T	
10/10/20	110.00	Round Off	
	6,37,400.38		

[illegible]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

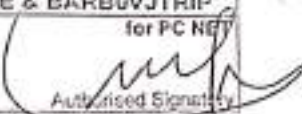
 PC NET 11/0, Nainiappan Street, Royapettah, Chennai - 600 014 Branch Office : 304B, Oil Manger Street, Royapettah, CHENNAI - 600014 GSTIN/UIN: 33ABEPF3272G1Z3 State Name : Tamil Nadu, Code : 33 Email : sales@pcnet.com pcnet@pcnet.com		Invoice No. PCNET/189/20-21	Dated 22-Dec-20
Consignee (Ship to) PONDICHERRY UNIVERSITY - PUDUCHERRY To THE ASST. REGISTRAR PURCHASE & STORE Administrative Building, Pondicherry University (CENTRAL UNIVERSITY) R.V. NAGAR, KALAPET PUDUCHERRY - 605 014 GSTIN/UIN : 34AAAJP1298F1Z5 State Name : Puducherry, Code : 34		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) PONDICHERRY UNIVERSITY - PUDUCHERRY To THE ASST. REGISTRAR PURCHASE & STORE Administrative Building, Pondicherry University (CENTRAL UNIVERSITY) R.V. NAGAR, KALAPET PUDUCHERRY - 605 014 GSTIN/UIN : 34AAAJP1298F1Z5 State Name : Puducherry, Code : 34		Reference No. & Date.	Other References
		Buyer's Order No. GEMC-511687723323092	Dated 21-Oct-20
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6XJ57AV HP Probook 440G7 Core i7-10510U NB LAPTOP HP INTEL Core i7 - 10th Generation Core i7-10510U 440 G7 LAPTOP 8GB DDR4 RAM, 1TB HDD, WIN 10 PRO WITH 14" SCREEN, BT, WIFI 3 YEARS WARRANTY	8471	5 %	7 Qty	61,387.62	Qty	4,29,713.34
	Less: Output IGST @ 5% ROUND OFF					5 %	21,486.00 (-)0.34
Total				7 Qty			₹ 4,51,199.00

Amount Chargeable (in words) **INR Four Lakh Fifty One Thousand One Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	4,29,713.34	5%	21,486.00	21,486.00
Total			21,486.00	21,486.00

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

Company's PAN : ABEPF3272G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details Bank Name : Bank of Baroda A/c No. : 74990200000225 Branch & IFS Code: TRIPLICANE & BARB0VJTRIP for PC NET  Authorised Signatory
--	---

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

PONDICHERY UNIVERSITY INVENTORY REGISTER

29

Name of Article:

Date

From whom received

Invoice No. & Date

Receipts No.

Value

Date

Issue No.

Identification No.

Balance

Remarks

② System Service

21/10/2021

1. 775. Serial CPU Fan

43221

2000

8,338.24

20/10/21

2. HP Laptop Computer

8.150

8,338.24

20/10/21

3. Cables totalling

1000

8,338.24

20/10/21

4. 21 inch 2 port extension strip

8,338.24

20/10/21

5. 131 inch laptop notebook

8,338.24

20/10/21

775 double (on warranty)

8,338.24

20/10/21

5. Live tech USA. serial port

8,338.24

20/10/21

31/10/2021

Desktop Computer

8,338.24

20/10/21

HP Des 4840 8GB RAM

8,338.24

20/10/21

4840 14.1" HP Core i5/8GB/1TB/Win10

8,338.24

20/10/21

HP Intel Core i5 Desktop

8,338.24

20/10/21

4840 14.1" 17.5" 20.5" Graphics 2GB

8,338.24

20/10/21

HP Keyboard & Mouse wired in the 6840

8,338.24

20/10/21

HP 19.5" monitor with 2 years warranty

8,338.24

20/10/21

SLC: R05P50304, R05P50304

8,338.24

20/10/21

PC: R05P50304, R05P50304

8,338.24

20/10/21

HP 19.5" 17.5" 20.5" 21.5" 22.5" 23.5" 24.5" 25.5" 26.5" 27.5" 28.5" 29.5" 30.5" 31.5" 32.5" 33.5" 34.5" 35.5" 36.5" 37.5" 38.5" 39.5" 40.5" 41.5" 42.5" 43.5" 44.5" 45.5" 46.5" 47.5" 48.5" 49.5" 50.5" 51.5" 52.5" 53.5" 54.5" 55.5" 56.5" 57.5" 58.5" 59.5" 60.5" 61.5" 62.5" 63.5" 64.5" 65.5" 66.5" 67.5" 68.5" 69.5" 70.5" 71.5" 72.5" 73.5" 74.5" 75.5" 76.5" 77.5" 78.5" 79.5" 80.5" 81.5" 82.5" 83.5" 84.5" 85.5" 86.5" 87.5" 88.5" 89.5" 90.5" 91.5" 92.5" 93.5" 94.5" 95.5" 96.5" 97.5" 98.5" 99.5" 100.5" 101.5" 102.5" 103.5" 104.5" 105.5" 106.5" 107.5" 108.5" 109.5" 110.5" 111.5" 112.5" 113.5" 114.5" 115.5" 116.5" 117.5" 118.5" 119.5" 120.5" 121.5" 122.5" 123.5" 124.5" 125.5" 126.5" 127.5" 128.5" 129.5" 130.5" 131.5" 132.5" 133.5" 134.5" 135.5" 136.5" 137.5" 138.5" 139.5" 140.5" 141.5" 142.5" 143.5" 144.5" 145.5" 146.5" 147.5" 148.5" 149.5" 150.5" 151.5" 152.5" 153.5" 154.5" 155.5" 156.5" 157.5" 158.5" 159.5" 160.5" 161.5" 162.5" 163.5" 164.5" 165.5" 166.5" 167.5" 168.5" 169.5" 170.5" 171.5" 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UNIVERSITY REGISTER

Name of Article:

Date: Details of Article with description: From whom received: Invoice No. & Date:

31.03.2019 Enterprise house advanced device
device with medium and dimensions
documentation (version quoted and
but enterprise house advanced
device (PMT 05) x-2 standard

31.03.2019 M/s. H. R. Raghav
30.03.2019

31.03.2019 M/s. H. R. Raghav
30.03.2019

31.03.2019 M/s. H. R. Raghav
30.03.2019

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31.03.2019 M/s. H. R. Raghav
30.03.2019

No. Value Date Issue No. Identification No. Balance Remarks

01 31.11.2019 30,000.00 31.11.2019 30,000.00

02 31.11.2019 3,60,824.00 31.11.2019 3,60,824.00

03 31.11.2019 15,200.00 31.11.2019 15,200.00

04 31.11.2019 12,09,860.00 31.11.2019 12,09,860.00

05 31.11.2019 12,09,860.00 31.11.2019 12,09,860.00

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11 31.11.2019 12,09,860.00 31.11.2019 12,09,860.00

PONDICHERRY UNIVERSITY INVENTORY

93

Name of Article:

Date

From whom received

Invoice No. & Date

Receipts No.	Value	Date	Issue No.	Identification No.	Balance	Remarks
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18.05.2020

Consumable server (3015)

Mr. Muthu Kumar

18/05/2020

2 unit

8,37,230/-

18/05/2020

Transferred to S.K.M.S (Computer Centre)

1 unit

81,866.35

18/05/2020

Transferred to S.K.M.S (Computer Centre)

Total

8,56,096.35

18/05/2020

Transferred to S.K.M.S (Computer Centre)

2 unit

14,12,640/-

18/05/2020

Transferred to S.K.M.S (Computer Centre)

1 unit

81,866.35

18/05/2020

Transferred to S.K.M.S (Computer Centre)

1 unit

81,866.35

18/05/2020

Transferred to S.K.M.S (Computer Centre)

1 unit

81,866.35

18/05/2020

Transferred to S.K.M.S (Computer Centre)

1 unit

81,866.35

18/05/2020

Transferred to S.K.M.S (Computer Centre)

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18/05/2020

Transferred to S.K.M.S (Computer Centre)

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18/05/2020

Transferred to S.K.M.S (Computer Centre)

1 unit

81,866.35

18/05/2020

Transferred to S.K.M.S (Computer Centre)

Name of Article :

Date

Details of Article with description

From whom received

Invoice No. & Date

Sl. No.

1

Source: Superintendent (Asst. Registrar) Govt. Mentions - Box # 05-03, 1st Building Singapore 105563

MEMBER, PTE. LTD.

SINGAPORE

No.

Value

Date

Item

Identification No.

Balance

Remarks

1 unit

9,500/-

Transferred from Dr. S. Mohan Kumar

Stock Register (SAC-2, page 2)

SBT Project

BT / ANU / NE / TSP / AC

1. Nov 10/12/20

Prof. A. DINAKARAN P.M.
CENTRE HEAD
Centre for Bioinformatics
School of Life Sciences
Pondicherry University,
Puducherry - 14

PONDICHERY UNIVERSITY INVENTORY

95

Name of Article:

Date	Details of Article with description	From whom received	Invoice No. & Date
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8/1/2021

Cosmos Extra 650 Watt
80 Plus Bronze Certified
ATX Power Supply

T. Babbar Computer Technology
dated 14.06.2021

(3 1/2 Core Processor)

12/10/2021

Computer System (Laptop)
SPE 0109210318

M/S. Nebuch
Technologies,
Haryana

dated 21.08.2021

Model - Tysons Camaro
30T 400TR - 558L
S/N: TX 202112109

W/M Q1 No Monitor - 642480
S/N: ETDAL023538LO

No.	Value	Date	No.	Identification No.	Barcode	Remarks
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1 NO

Rs. 14,400/-

14/06/2021

Dr. A. DINAKARA RAO
PROFESSOR & HEAD
Department of Bioinformatics
School of Life Sciences
Pondicherry University
Pondicherry - 605014

2 NO

Rs. 2,57,894/-

12/10/2021

Dr. A. DINAKARA RAO
PROFESSOR & HEAD
Department of Bioinformatics
School of Life Sciences
Pondicherry University
Pondicherry - 605014

Total

2,80,659/-

12/10/2021

Dr. A. DINAKARA RAO
PROFESSOR & HEAD
Department of Bioinformatics
School of Life Sciences
Pondicherry University
Pondicherry - 605014

PONDICHERY UNIVERSITY INVENTORY REGISTER

73

Name of Article :

Date _____ Details of Article with description _____ From whom received _____ Invoice No. & Date _____

25-04-2011 HP LaserJet 1108 single function printer

HP LaserJet 1108 single function printer

CNF 3225200

CNF 3225200

one year warranty

(covered)

Date of Order : 11/04/2011

Received _____ Value _____ Date _____

No. _____

Issued _____

No. _____

Identification No. _____

Balance _____

Remarks _____

PONDICHERRY UNIVERSITY INVENTORY

74

REGISTER

Name of Article :

Date

Details of Article
with description

From whom
received

Invoice No. &
Date

30/6/2021

HP 14.5-INCH SLIM LAPTOP
(360, 9PB)

PC NET
CRACKED

TCN/108/2021
28-08-2021

Scholar Case, 11th Generation

8GB, 128GB, 3200 MHz

512 GB NVME SSD

14" FHD IPS Micro Edge

Backlit Keyboard - 256 NITS

780P HD CAMERA, KIDSAFE

HP HP BRICK ROAD

SERIAL NO: 5CD129B50X

5CD129B5 KM

5CD129B5 KL

4 Year Warranty

Note: Purchased and given to SAs for working from home in
the same name of Government Employer of the University

Receipts
No.

Value

Date

Issue

No.

Identification
No.

Balance

Remarks

3 NOS

1,64,431/-

(55,439/each)

To SAs OFFICE

QST@5%

8,324/-

Total

1,74,821/-

Recd and paid in

Corporate Bank
21/8/2021

PONDICHERY INVENTORY

UNIVERSITY REGISTER

13

Name of Article: Desktop Computer

Date

From whom received

Invoice No. & Date

08/05/09 HEL INFINITI DESKTOP

HEL Infosystems Ltd.
R.S. No. 107/E, 6th Fl.
Sect. 10, Palayamkottai.

3794
29/04/09

COMPUTERS (BLACK)

Total Cost 2. Duo E 7400 @ 2.88k.

3MB Cache - 1046 MHz

Intel G31 Original Motherboard

without parallel port

2*2GB DDR2 Memory 417 MHz

30GB SATA Hard Disk 7200rpm

Internal 24x DVD Writer

HEL IT Wide TFT Monitor

HEL Mechanical Keyboard

HEL 2* Button optical Mouse

Onboard 6* USB ports, 1 Fire out,

1 Fire in

Onboard 16/80/1600 Mbps LAN card

Onboard 16/80/1600 Mbps LAN card

HP i5 DESKTOP (INTEL V PRO)

Intel Core i5 - 530, 3.26GHz

2GB DDR2 Ram

30GB SATA Hard Disk

Key Board / Mouse

15.5" WIDE TFT MONITOR

3-3.3 Years warranty

Model - Dm

4GB in lieu of 2GB DDR2

500 GB HDD in lieu of

300 GB HDD

500 GB in lieu of DVD

3 yrs warranty, with 10 yrs OS

HP wisdom LAN (80.00)

PC NET, Network, BACKET / 150000

Receipts

No.

Value

Date

No.

Identification No.

Balance

Remarks

26

Rs. 25,250 / Rs. 656,500 /

2.20k

1.04k

1.04k

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18 Systems working
8 Systems not working

Verified by
M. Sankar
3/5/09
(K. Sankar)

18 Systems working
8 Systems not working

18 Systems working
8 Systems not working

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18 Systems working
8 Systems not working

DELIVERY NOTE



Jintech Solution Ltd.
5 Jamuna, Ganga Jamuna Complex,
Opp. Hotel Nani, C.G. Road,
Ahmedabad
Ph. No. 40054000/40056000
Fax No. (079) 28443975
GSTIN/UIN: 24AACJ1660N1Z1
State Name : Gujarat, Code : 24
E-Mail : account@jintechsolution.com

Invoice No. e-Way Bill No.
JSL/TI/1336/2021 6612 4367 1932
Delivery Note

Dated
3-Feb-2021
Mode/Terms of Payment
10 Days

Supplier's Ref.
JSL/TI/1336/2021
Buyer's Order No.
GEMC-511687735860215
Despatch Document No.
143058046
Despatched through
GATI CARGO

Other Reference(s)
44 BOXES
Dated
8-Jan-2021
Delivery Note Date
Destination
PONDICHERRY

Terms of Delivery
DOOR DELIVERY

Consignee
Pondicherry University
R. Venkataraman Nagar Kalapet,
PONDICHERRY, PUDUCHERRY-605014,
India
GSTIN/UIN : 34AAAJP1298F1Z5
State Name : Puducherry, Code : 34

Buyer (if other than consignee)
Pondicherry University
R. Venkataraman Nagar
Kalapet, PONDICHERRY,
PUDUCHERRY-605014,
GSTIN/UIN : 34AAAJP1298F1Z5
State Name : Puducherry, Code : 34
Place of Supply : Puducherry
Contact person : Asst Registrar
Contact : 0413-2654217, 9443078646
E-Mail : ar.pns.pyu@nic.in

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Vostro 3681 SFF Core i3 Desktop Intel Core i3 10100, Intel B 460, 4GB, 1TB, OS : Windows 10 Home Sr. No. sheet attached separately WARRANTY : THREE YEARS	8471	18 %	22 Nos.	31,194.91	Nos.	6,86,288.02
2	18.5" Dell LED Monitor E1916HV	8528	18 %	22 Nos.	0.01	Nos.	0.22
							6,86,288.24
							1,23,531.88
							(-)0.12
	Less : IGST @18% Rounding Off						
	Total			44 Nos.			₹ 8,09,820.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Lakh Nine Thousand Eight Hundred Twenty Only

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
6,86,288.24	18%	1,23,531.88	1,23,531.88
Total: 6,86,288.24		1,23,531.88	1,23,531.88

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

Company's PAN : **AACCJ1660N**

Declaration

DECLARATION

Please make payment within seven days in favour of "JINTECH SOLUTION LIMITED".

No software support will be provided by us. Warranty as per our principle. All claims for short supply or quality must be made in writing within 3 days on receipt of the goods. Subject to Ahmedabad Jurisdiction

Company's Bank Details

Bank Name : Bank of India- 201320110000129
A/c No. : 201320110000129
Branch & IFS Code : Relief Road & BKID0002013

Customer's Seal and Signature



Tax Invoice

PC NET 11/6, Nainiappan Street, Royapetta, Chennai - 600 014 Branch Office : 39/18, Oil Monger Street, Royapettah, CHENNAI - 600014 Border Thottam, Next to Mohammedya Masjid (Mosque) GSTIN/UIN: 33ABEPF3272G1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : sales@pcnet4u.com paper@pcnet4u.com	Invoice No.	Dated	
	PCNET/130/20-21	7-Oct-2020	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
PONDICHERY UNIVERSITY - PUUCHERRY to THE ASST. REGISTRAR PURCHASE & STORE Administrative Building, Pondicherry University (CENTRAL UNIVERSITY) R.V. NAGAR, KALAPET PUDUCHERRY - 605 014 GSTIN/UIN : 34AAAJP1298F1Z5 State Name : Puducherry, Code : 34	Buyer's Order No.	Dated	
	GEMC-511687712533011	5-Oct-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280G4 PCI Core i5-9500, 9th Gen, 8GB, 1TB, DVDRW HP 280 G4 MT Core i5 - 9th Gen DSTP, HP INTEL Core i5 - 9500 DESKTOP 8GB DDR4 RAM, 1TB HDD, DVD RW HP 19.5" LED MONITOR, WIN 10 PRO OS HP USB KEYBOARD & USB MOUSE 3 YEARS ONSITE WARRENTY Serial Number Attached in Annexure 1	84715000	39 Qty	43,768.57	Qty	17,06,974.23
	IGST @5%				5 %	85,349.00

continued ...

This is a Computer Generated Invoice



Tax Invoice



SS Information Systems Pvt Ltd
No.131, ECR Road,
Periya Kalapet,
Puducherry-605014
GSTIN/UIN: 34AARCS9223K1Z9
State Name : Puducherry, Code : 34
E-Mail : Rajkumar@ssinformation.in

Consignee

Dept. of Computer Science
Pondicherry University,
Bharat Ratna Dr.B.R.Ambedkar
Administrative Building
R.Venkatraman Nagar
Puducherry-605014

PAN/IT No :
State Name : Puducherry, Code : 34

Buyer (if other than consignee)

Pondicherry University
Bharat Ratna Dr.B.R.Ambedkar
Administrative Building
R.Venkatraman Nagar
Puducherry-605014

PAN/IT No :
State Name : Puducherry. Code : 34

Invoice No.
SS/PY/19-20/001
Delivery Note

Supplier's Ref.
SS/PY/19-20/001
Order No.

Buyer's Order No.
GEMC-511687760728596
Despatch Document No.

Despatched through

Terms of Delivery

Dated
23-Oct-2019

Mode/Terms of Payment	60days
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Other Reference(s)
SOF NO/1920/752

Dated	5-Sep-2019
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Delivery Note Date	
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Destination

Sl No	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1		Dell Optiplex 5070MT XCTO Intel Core i7-4790, 8GB DDR4 2666MHz, 1TB HDD Non-ECC 8.2MM Optical Memory, 90W, 11" 1366x768px LED Backlit Drive, 8x DVD-RW, 5.25" Super Optical Disk Drive, NVIDIA GeForce GT 740, VGA, Hd (DP/DP) Internal Webcam, Antenna with Qualcomm QCA9194 Dual Band 802.11ac Wireless with 802.11n + Bluetooth 4.2, Dell 12 Month - P121M1, Dell Optical Mouse - 301M - Black, Dell Wired Keyboard K521M Black Medium 10 Pin (8400) English, 5Yr Support Service with onsite SGST @2.5% CGST@2.5%	8471	5 %	50.00 nos	65,000.00	nos	27,50,000.00
								68,750.00 68,750.00
		Total			50.00 nos			₹ 28,87,500.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Twenty Eight Lakh Eighty Seven Thousand Five Hundred Only

F. & O. E.

HSN/SAC		Central Tax		State Tax		Total
8471	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
		2.50%	68,750.00	2.50%	68,750.00	1,37,500.00
Total			68,750.00		68,750.00	1,37,500.00

Tax Amount (in words) : INR One Lakh Thirty Seven Thousand Five Hundred

Tax Amount (in words) : **INR One Lakh Thirty Seven Thousand Five Hundred Only**

Company's VAT TIN : 34850020511
Company's CST No. : 34850020511
Company's PAN : AARCS9223K

Declaration

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

for SS Information Systems Pvt Ltd

S. Pathack
Authorized Signatory

Tax Invoice



PC NET

11/9, Nainiappan Street,
Royapettah, Chennai - 600 014
Branch Office: 32/18, Ol Manger Street,
Royapettah, CHENNAI - 600014
Bharat Electronics Limited (BHEL) (M/s)
GSTIN/UIN: 33ABEPF3272G123
State Name: Tamil Nadu, Code: 33
Email: sales@pcnet.com, pcnet@pcnet.com

Buyer

PONDICHERRY UNIVERSITY - PUUCHERRY
To
THE ASST. REGISTRAR
PURCHASE & STORE
Administrative Building,
Pondicherry University (CENTRAL UNIVERSITY)
R.V. NAGAR, KALAPET
PUDUCHERRY - 605 014
GSTIN/UIN : 34AAAJP1298F125
State Name : Puducherry, Code : 34

Invoice No. e-Way Bill No.	Dated
PCNET0012/15-23	24-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	CDC
Other Reference(s)	
Buyer's Order No.	Dated
GEMC-511687754208819	15-Apr-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP 280G4 MT- 8TH GEN /5PX95PA HP INTEL CORE I5 - 8TH GEN 8GB RAM, 1TB HDD, DVD RW WIN10 PRO, HP KEYBOARD AND MOUSE 5 YEARS WARRANTY SERIAL NO ENCLOSED ANNEXURE I	8471	5 %	120 Qty	40,160.95	Qty	48,19,314.00
2	HP 21.5" MONITOR - 4CJ27AA SERIAL NO ENCLOSED ANNEXURE I	8528	5 %	120 Qty	6,190.47	Qty	7,42,856.40
							55,62,170.40
							IGST @5% ROUND OFF
							2,78,109.00
							0.60
Total				240 Qty			₹ 58,40,280.00

Amount Chargeable (in words)

INR Fifty Eight Lakh Forty Thousand Two Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	48,19,314.00	5%	2,40,966.12	2,40,966.12
8528	7,42,856.40	5%	37,142.88	37,142.88
Total	55,62,170.40		2,78,109.00	2,78,109.00

Tax Amount (in words) : INR Two Lakh Seventy Eight Thousand One Hundred Nine Only

Company's PAN : ABEPF3272G

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 : Vijaya Bank PCNET CURRENT A/C 301500301000652
A/c No. : 301500301000652
Branch & IFS Code : VIJAYA BANK (003015) & VIJ00003015

This is a Computer Generated Invoice

Authorized Signatory



Zion iTech

TAX INVOICE

From,
Zion i Tech
Ambattur

Avadi
Chennai 600109

GST : 33AACFZ8413G1Z

State: Chennai

Bill To.

The ASST REGISTRAR
PURCHASE & STORE
Administrative Building
Puducherry University

GST: 34AAAJP1298F1Z5

State: Puducherry

INVOICE NO.

22033055

DATED

March 30, 2022

Transportation Mode:

Payment Terms:

Ship To:

The Head of the Department
Department of Computer Science
Pondicherry University
Puducherry -605014

GST:34AAAJP1298F1Z5

Sl.No.	HSN	Description	Qty	Unit Price	Total Price
1	8471	AMD Ryzen 5 5600X -Processor B550 Phantom Series -Motherboard 64GB DDR4 3200MHz -Memory NVIDIA RTX 3080 12GB -GPU Gigabyte 512GB NVMe -SSD Gigabyte 850W Gold -PSU 27 Inches Benq -Monitor Silverstone Seta A1 -Cabinet Gamdias 120MM Liquid -Cooler USB Keyboard & Mouse	1	236589	236,589

Total 236,589

CGST@2.5%

SGST@2.5%

IGST@5% 11,829

Grand Total 248,418

Bank Details:

Account Name: Zion i Tech

Bank Name: Axis Bank

Account Type: Current Account

Account No. 921020018545379

Branch: Ayanavaram Branch

IFSC Code: UTIB0001886

SWIFT Code: AXISINBB016



Authorised Signatory

Terms and Conditions : SUBJECT TO TAMILNADU JURISDICTION. WE HEREBY CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER GST IS IN FORCE ON THE DATE ON WHICH THE SALE OF GOODS SPECIFIED IN THIS BILL IS MADE BY US AND THE TRANSACTION OF SALE COVERED BY THIS BILL HAS BEEN EFFECTED BY US IN THE REGULAR COURSE OF OUR BUSINESS