PONDICHERRY UNIVERSITY
INVENTORY REGISTER

Name of Article : Computer

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No	Receipts Value	Issues Date	Issues No.	Issues Identification No.	Balance	Remarks
		A Sorted Predicted Strategy Pvt. Lmt House No: 45 Shriram Shumam Housing Society Raghunath Nagar, Bawadiya Kalan, Bhopal (M.P) 462039.	AP5/213/2019-20 dt: 29.01.2020							
21.2.2020	Desktop Computer Acer Intel Core i5 9400 TFT Acer 21.5'/TN			cash 35545.76 40 nos. IGST 18% CGST 9% SGST 9% (Back to Tax 5639.84) Total	1420830.51 255929.49 1677760.00				Dr. AMARESH SAMANTARAYA Professor & Head Department of Economics Pondicherry University Puducherry - 605 014.	
							30 nos in Lab (including 2 in Lab) 40 nos			17.2.2022
							8 nos.	issued to 8 faculty		1. Dr Ramachandra 2. Dr Nirmala 3. Dr Amaresh 4. Dr. Sankaran 5. Dr Lakshmi 6. Dr Jayaraman 7. Dr. Yashwanth 8. Dr. Prakash Pandala
							1 no	to HOD		
							1 no	to office		
							40 nos			
17.5.23	HP P/O 44 G915 computer	Aainath Peripherals consumables Mumbai-1	GEMC/23-20/59 8-May-2023	4 nos	2,82741.00	8 May 23	4 nos	issued to (on 8 May 2023) 1. Dr. Sendhil 2. Dr. Sivasankar 3. Dr. Kuberendran 4. Dr. Hersh Sahay		
15.6.2023	Seagate 2TB wired Portable Hard Disk HSN: 84717020	TRAS Techno Research for Advanced System Pvt Ltd	00594 May 30, 2023	4 nos	24,528/-	May 30, 2023	4 nos	Dr. Sendhil Dr. Sivasankar Dr. Kuberendran Dr. Hersh Sahay		

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

Receipts		Issues				
No.	Value	Date	No.	Identification No.	Reference	Remarks
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
2	[illegible]			[illegible]		
3	[illegible]			[illegible]		
4	[illegible]					
	[illegible]					
	[illegible]					
	[illegible]					
	[illegible]					

[illegible]
[illegible]
Department of Commerce
Pondicherry University
Puducherry-605014, India

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

Name of Article: Lenovo Computer

Date	Details of Article with description	From whom received	Voice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
8/5/10	Lenovo Desktop M57E 9439/	ZERO BYTE Electronics	7081			3.3.10	40 NOS			
	INTEL CORE 2 DUO E7500 2.93	(P) Ltd	dt 15/5/10	40 NOS	1,121,440					
	GHZ/INTEL 31 EXPRESS CHIPSET/	NEHRU 3 III Cross		8030/		Issued to the Dept			NIL	
	INTEGRATED GRAPHICS/2 PCI	Street, Sylvan Lodge				Computer Lab				
	1PCI EXPRESS/2 GB DDR2 800	Colony, Kilpauk		1 NOS @	44,840					
	MHZ RAM/160 GB 7200 RPM	Chennai-600010								
	SATA HARD DISK/43.2 cm 17"				1,166,280					
	TFT DIGITAL COLOR MONITOR/									
	104 KEYBOARD/MOUSE/6USB									
	PORTS/SERIAL AUDIO PORT/									
	MULTIMEDIA/DVD ROM DRIVE/									
	10/100/1000 NIC CARD/WIN									
	LOGO VISTA BUSINESS OS									
	AND LINUX CERTIFICATION/									
	ANTIVIRUS WITH 60 DAYS									
	LICENCE/FREE DOS INSTALL									
	OF VISTA BUSINESS/5 YR									
	WARRANTY									
			ICSSR (Major Project)							
22.10.2012	Hp Slim 14" 30 Core 17 with 4 GB	Computer	CC/1314/2012	INV	23,650/-	1 NO.				
	HP INTEL CORE i7-3770 3.4 GHz									
	8MB cache 3rd Generation OS under									
	DOS 1 no									
	SEAGATE 500 GB SATA HDD	Computer	CC/1314/2012	INV	4950/-	1 NO	issued to Dr. Lalitha		NIL	
	HP 1440 15.2 Core i5 4 GB DDR3									
4.11.2013	HP INTEL CORE i5 4th Gen 4GB DDR3 500GB HDD,		ICSSR Major Project							
	2GB DEDICATED GRAPHICS 14" Full HD LED Display, HD1 BT		CC 441/17 dt							
	WEBCAM WIFI BT 4.0 Warranty		date 4/11/13		59,750	1 NO	Issued to Dr. Mahalakshmi Dept			
	S. NO. CND7261RFB PART NO HP-15B55TU									
	VALUE ADDED WITH 500 GB,	HP 15.6" SCREEN								
	WITH 7th Generation WITH FULL FEATURES Standard									

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

डॉ. डी. लाज़र/DR. D. LAZAR
आचार्य एवं अध्यक्ष/PROFESSOR & HEAD

आर.वी.नगर/R.V. Nagar, कालापेट/Kalapet, पुदुच्चेरी/Puducherry –605014
दूरभाष/Ph: (0413) 2654694, Mobile: 94866 50016
ई-मेल/E-mail:Head.comm@pondiuni.edu.in

PU/COMM/2020-21/ 15.10.2020

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, Adapter1N 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
15/10/2020

Sl. No	Name of the Faculty	Description of Laptop	Signature
1	Prof. D. Lazar	5CG0344T54	15/10
2	Prof. Malabika Deo	5CG0344T0Y	15.10
3	Prof. P. Natarajan	5CG0344T23	15-10-20
4	Dr. K.B. Nidheesh	5CG0344SDM	15/10/20
5	Dr. S. Shijin	5CG0344S7X	15/10/20

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

Name of Article: RAM, CMOS Battery, Mouse.

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
06/7/2022	① Desktop computer DDR2 2GB Ram (3 years warranty)	J. prakash computer No.57, ECR Main Rd. chinna kalapet pondicherry - 605014	JP/PU/396/22-23 dated 06/07/2022	72 Nos	46800.00					
	② CMOS Battery			36 Nos	900.00		Issued and installed in the commerce computer lab.		- NIL	
	③ Optical wired Mouse (1 years warranty).				10260.00					
				CGST @ 9%	4420.67					
				SGST @ 9%	4420.67					
				Total amount Rs./-	57960.00					

B/F – Page 62

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

B/F – Page 62 Balance – 97

Name of Article: Computers and Server

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value Rs	Issues Date	Issues No.	Identification No.	Balance	Remarks
10-3-2016	1) DGS&RC Item No 34 HP 406 Series Core i5-9570 DSTP 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. M0F93PC#ACJ E5H82AA#CJ.	Comtech Computers 39, Oil Mangen Street Royapettah Chennai-14.	CC/840/16-17 22/3/2016	35	15,10,278-00					
					(Vat 5%)					

Configuration Details of the Desktop Computers purchased for M. Sc. Quantitative Finance

Sl. No	CPU	KEYBOARD	MOUSE	MONITOR
1	INA604XG46	BCYUH0BCP9R28D	FCYRV0AHD9U0EP	6CM6031GVM
2	INA604XG24	BCYUH0BCP9R8CB	FCYRV0AHD9U0DX	6CM54817G
3	INA607Y32X	BCYUH0BCP9R0W3	FCYRV0AHD9XL6P	6CM5511GS8
4	INA604XFWL	BCYUH0BCP9R4K7	FCYRV0AHD9U0EF	6CM54419HZ
5	INA607YJLK	BCYUH0BCP9W1LF	FCYRV0AHD9YKA2	6CM6031K87
6	INA604XG23	BCYUH0BCP9R4K9	FCYRV0AHD9U0F4	6CM54806PT
7	INA607Y35G	BCYUH0BCP9W1L4	FCYRV0AHD9Y3SC	6CM6031GZV
8	INA532ZW3J	BCYUH0ACP8LNFK	FCYRV0AHD8PBG6	6CM6031K49
9	INA604XG0C	BCYUH0BCP9R4K8	FCYRV0AHD9U0EY	6CM6031GVP
10	INA604XFWP	BCYUH0BCP9R57E	FCYRV0AHD9U09B	6CM6031GW5
11	INA607Y38P	BCYUH0BCP9R38C	FCYRV0AHD9XM8C	6CM6031GW3
12	INA604XG0K	BCYUH0BCP9R26N	FCYRV0AHD9U8D4	6CM54418ZQ
13	INA604XFX1	BCYUH0BCP9R5TJ	FCYRV0AHD9U07D	6CM5511GXZ
14	INA607Y320	BCYUH0BCP9R1VT	FCYRV0AHD9XM1W	6CM6031GWH
15	INA607Y364	BCYUH0BCP9R9CF	FCYRV0AHD9X68R	6CM6031KGP
16	INA607Y35H	BCYUH0BCP9R9D9	FCYRV0AHD9XM17	6CM6031K43
17	INA607Y36D	BCYUH0BCP9R0RO	FCYRV0AHD9XM3Q	6CM6031K46
18	INA607YKHK	BCYUH0BCP9VCKV	FCYRV0AHD9YKB8	6CM6031K42
19	INA607YJVM	BCYUH0BCP9WRU	FCYRV0AHD9YKB3	6CM6031GW2
20	INA607Y37R	BCYUH0BCP9R1NT	FCYRV0AHD9XL6W	6CM6031GVT
21	INA604XF2S	BCYUH0BCP9R29N	FCYRV0AHD9U0EE	6CM6031GVN
22	INA607Y38Y	BCYUH0BCP9R1PH	FCYRV0AHD9XL74	6CM544182Y
23	INA607YJY0	BCYUH0BCP9W0VC	FCYRV0AHD9YJS6	6CM54419M5
24	INA607Y36R	BCYUH0BCP9R31K	FCYRV0AHD9XM2E	6CM6031K07
25	INA607Y360	BCYUH0BCP9R9O2	FCYRV0AHD9XM9O	6CM6031GWF
26	INA607Y30Y	BCYUH0BCP9R3SG	FCYRV0AHD9XM3M	6CM6031GWD
27	INA545T7PH	BCYUH0ACP9EFSY	FCYRV0C269C6Z3	6CM6031K4C
28	INA607Y30D	BCYUH0BCP9VCIR	FCYRV0AHD9Y316	6CM511GSY
29	INA607Y34Q	BCYUH0BCP9VCHJ	FCYRV0AHD9Y3IK	6CM54806PR
30	INA607YJ0H	BCYUH0BCP9W0QP	FCYRV0AHD9Y3FL	6CM6031GVQ
31	INA604XFXG	BCYUH0BCP9R8GS	FCYRV0AHD9U0A3	6CM6031GWJ
32	INA607YJLP	BCYUH0BCP9W0CX	FCYRV0AHD9YKAW	6CM6031GW0
33	INA532P4G0	BCYUH0ACP8LQ0B	FCYRV0AKZ804UZ	6CM6031K3V

SERVER	ML350 GEN9	SGH606VNN1

127+33 = 160

Vide Buyer's order No PU/MSC-QF/2014-15/56 dt 10/3/2016.

University Purchase order letter No. PU/PS4/UGC/Quant-Fin/Stat/Computers/2015-16/1190 dated 10/3/2016.

— Contd Page 69

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

Name of Article :

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Issues Identification No.	Balance	Remarks
08-09	Remote Control laser pointer and slide changer maya Power M.P. 1933	Easy Infotec 141, Chinnar Subway Pillai Street Pondicherry 605 001 Cell: 99944-82020	311 17-08-09	1 NOS	4,163				1 NOS	

PONDICHERRY UNIVERSITY
Purchase & Stores
Administrative Building,
R.V. Nagar, Kalapet,
Puducherry – 605 014
Phone: 0413 2654 217

P.Vaithenathan
Assistant Registrar (Purchase & Stores)

22.10.2019

PU/PS4/Shift of Desktop/19-20/09

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

file

30/10/19

Sir,

Sub.: Permission to spare 20 nos. of used computers from the Dept. of Computer Science to the Dept. of Statistics and 1 no. to Dean, International relations – Reg.

Ref.: i) Letter no.PU/STAT/2019-20/ dated 05.09.2019 from Dr.P.Dhanavanthan, Prof. & Head, Dept. of Statistics
ii) 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 20 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.Vaithenathan 23/10
Asst. Registrar (P&S)

Copy to:
1. Dr.P.Dhanavanthan, Head, Dept. of Statistics
2. Prof.Uma Chandrasekaran, Dept. of Management Studies Dean 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.

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

Dr. T. Chithralekha
Professor & Head

RV Nagar, Kalapet, Puducherry – 14
Phone: 0413-2654978(O), 2654875(o)
Mobile: 91 9443181282

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

Date: 20.11.2019

To

Prof. P. Dhanavanthan
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/PS4/Shift 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 Scroll USB mouse/HCL 107 keys KB/ HCL 17" Wide TFT monitor. (CPU Serial No. 3093A1324409, 3093A1324369, 3093A1324428, 3093A1324397, 3093A1324384, 3093A1324403, 3093A1324389, 3093A1324382, 3093A1324423, 3093A1324387, 3093A1324401, 3093A1324415, 3093A1324426, 3093A1324368, 3093A1324417, 3093A1324370, 3093A1324408, 3093A1324373, 3093A1324361, 3093A1324409, 3093A1324367, 3093A1324392, 3093A1324381, 3093A1324427, 3093A1324383, 3093A1324411, 3093A1324407, 3093A1324375, 3093A1324364, 3093A1324400)	Page Nos. 177 Invoice Nos. 505128 Dt. 25/03/2009

T. Chithralekha 20/11/19

HEAD OF THE DEPARTMENT
Dr.T. CHITHRALEKHA, M.Tech., Ph.D
Professor & Head (i/c),

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

B/F page: 14

Name of Article : Computer

Date	Details of Article with description	From whom received	Invoice No. & Date
04-10-13	HP Core I-5 Desktop HP Core i5-3470 3rd GENERATION CPU 2GB DDR3 RAM, 500GB HDD, DVD RW HP 18.5" LED MONITOR WITHOUT OPERATING SYSTEM REST STANDARD SPECIFICATION 3-3-3 3 YEARS ONSITE WARRANTY RC ITEM No 44 VALUE ADDED 4GB DDR3 (03Nos) in Lieu of 2GB 500GB HDD in Lieu of 320GB DVD RW in Lieu of DVD ROM LED MONITOR in Lieu of LCD 3rd GENERATION CPU in Lieu of 2nd Gen (VAT inclusive)	Comtech computers old No: 18, New No: 39, oil monger street, Royapettah Chennai - 600014 TEL. No: 044 28410771 PAN: 196000 52995 8939384088	CC/13-14/0238 17.Sep-2013

06/05/19

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**ACER VERITON DESKTOP** ACER VERITON M200 / INTEL 6360 / CI5 6400 / 8GB DDR4 RAM / 1 TB HDD DVD - RW / WIN 10 PROFESSIONAL 64 B/T / USB KEYBOARD/ USB MOUSE 5/5/5 YEARS ONSITE WARRANTY SFF CHASSIS S/NO:unvqvsi473/1754433 unvqvsi473/1754443 unvqvsi473/1754435 unvqvsi473/1754439 unvqvsi473/1754442 unvqvsi473/1754444 unvqvsi473/1754436 unvqvsi473/1754441 unvqvsi473/1754438 unvqvsi473/1754432 unvqvsi473/1754440 unvqvsi473/1754431 unvqvsi473/1754434	84715000	5 %	14 Nos	49,100.00	Nos	6,87,400.00

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	unvqvsi473/1754437						
2	**Acer 18.5" Led Monitor** 5 YEARS WARRANTY S/NO mnly0ss01190309226525 mnly0ss01190309239525 mnly0ss01190309348525 mnly0ss01190309316525 mnly0ss01190309286525 mnly0ss01190309389525 mnly0ss01190309388525 mnly0ss01190309358525 mnly0ss01190309338525 mnly0ss01190309309525 mnly0ss01190309236525 mnly0ss01190309369525 mnly0ss01190309378525 mnly0ss01190309398525	8528	5 %	14 Nos	0.01	Nos	0.14
3	**SUPPORT PACK** ADDITIONAL TWO YEARS AMC (6TH & 7TH YEAR) AFTER COMPLETION OF WARRANTY PERIOD	9997999	5 %	14 Nos	0.01	Nos	0.14

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
							6,87,400.28
	IGST						34,370.02
Less	Round Off						(-)0.30

Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
22 Nos	7,68,933.00				83 Nos	

Acer Computer

Acer computer	Faculty name or Room no	Signature of Faculty Members
PU/STAT/UGC-SAP(DRS-1)/PC/001	Prof.P.Tirupathi Rao (122)	
PU/STAT/UGC-SAP(DRS-1)/PC/002	Dr.V.S.Vaidyanathan (123)	
PU/STAT/UGC-SAP(DRS-1)/PC/003	Dr.Vishnu Vardhan (114) (101)	
PU/STAT/UGC-SAP(DRS-1)/PC/004	Dr.Navinchandra (113)	
PU/STAT/UGC-SAP(DRS-1)/PC/005	Prof.P.Tirupathi Rao (SAP-Dean's office & Hons)	
PU/STAT/UGC-SAP(DRS-1)/PC/006	Dr. Kiruthika (115)	
PU/STAT/UGC-SAP(DRS-1)/PC/007	Dr.Sudesh Pundir (112)	
PU/STAT/UGC-SAP(DRS-1)/PC/008	Prof.P.Tirupathi Rao (105)	
PU/STAT/UGC-SAP(DRS-1)/PC/009	Lab (120)	
PU/STAT/UGC-SAP(DRS-1)/PC/010	HoD (101)	
PU/STAT/UGC-SAP(DRS-1)/PC/011	Lab (120)	
PU/STAT/UGC-SAP(DRS-1)/PC/012	Lab (120) Dr. RVU	
PU/STAT/UGC-SAP(DRS-1)/PC/013	Lab (120)	
PU/STAT/UGC-SAP(DRS-1)/PC/014	Lab (120)	

1,21,770.00
E. & O.E

Total Tax Amount	
34,370.00	
0.01	
0.01	
34,370.02	

se Only

17/19

PROFESSOR AND HEAD
DEPARTMENT OF STATISTICS
PONDICHERRY UNIVERSITY
PUDUCHERRY - 605 014.

Tax Invoice (ORIGINAL FOR RECIPIENT)

PC NET
11/6, Nainiappan Street,
Royapetta, Chennai - 600 014
Branch Office : 38/18, Oil Mongar Street,
Royapettah, CHENNAI - 600014
Web: www.pcnet4u.com/pcnet4u@gmail.com
GSTIN/UIN: 33ABEPF3272G1Z3
State Name : Tamil Nadu, Code : 33
E-Mail : sales@pcnet4u.com pcnet@pcnet4u.com

Invoice No. PCNET/189/20-21	Dated 22-Dec-20
Delivery Note	Mode/Terms of Payment
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	

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

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

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 WARRENTY*	8471	5 %	**7 Qty**	61,387.62	Qty	**4,29,713.34**
	Output IGST @ 5%				5	%	**21,486.00**
	Less : ***ROUND OFF***						**(-)0.34**
	Total			7 Qty			**₹ 4,51,199.00**

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

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.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **74990200000225**
Branch & IFS Code: **TRIPLICANE & BARB0VJTRIP**

Customer's Seal and Signature

for PC NET

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE SHYAM ENTERPRISES
160-A,BHUPALPURA
OPP.SAINT PAUL SCHOOL
UDAIPUR
Rajasthan - 313001, India
GSTIN/UIN: 08ABIPB9204C1Z4
State Name : Rajasthan, Code : 08
Contact : 0294-2418213,9414167113
E-Mail : sse.udr@gmail.com

Invoice No. **436**	e-Way Bill No.	Dated **20-Feb-2020**
Delivery Note		Mode/Terms of Payment **AGAINST DELIVERY**
Supplier's Re		Other Reference(s)
Buyer's Orde o. **GEMC511€ 782868521**		Dated **17-Feb-2020**
Despatch Do ument No.		Delivery Note Date
Despatched th rough **COURIER**		Destination **PONDICHERRY**
Terms of Delivery		

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

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**
	IGST						**2,20,882.83**
	Less : ***ROUNDED OFF***						**(-)0.08**
	Total			**25 PCS**			**₹ 10,09,750.00**

E. & O.E

Amount Chargeable (in words)
ndian Rupees Ten Lakh Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
528	7,88,867.25	28%	2,20,882.83	2,20,882.83
Total	7,88,867.25		2,20,882.83	2,20,882.83

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

mpany's PAN : **ABIPB9204C**

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

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **310105040111017**
Branch & IFS Code : **Town Hall Udaipur & UBIN0531014**

omer's Seal and Signature

for SHREE SHYAM ENTERPRISES

Authorised Signatory

SUBJECT TO UDAIPUR JURISDICTION

This is a Computer Generated Invoice

PONDICHERRY UNIVERSITY
INVENTORY REGISTER

Name of Article:

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
24/07/12	HCL INFINITI DESKTOP COMPUTERS M A380 ICI5 2320, 3GHz, Intel HCI chipset with Motherboard 4-GB DDR3 Memory 667Mhz 500GB SATA Hard Disk @ 7200RPM DVD writer HCL Multimedia Keyboard HCL 2 Button optical Mouse 18.5 LED Monitor DOS 3 year warranty	M/s. HCL INFO-SYSTEMS LTD, (UNIT-III) Pondicherry-605 111. CPU Serial Nos. 7121AA293750/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74. Monitor Serial nos. 412.5B600172 81/17271/17331/17361/17371/17391/17421/25731/25751/25881/32711/33551/33561/33571/33581/33591/33601/33621/33631/33641/33651/33671/33731/36511/36521.	100014-2328 dt. 11.07.12	25	7,78,500.00	25	upgraded systems (25 No.s). Refer pages: 22 & 26. F. 4,74,240/- DBT 16 No.s F. 2,66,760/- DIT - 9 No.s 7,41,000/- 25 No.s			
				25						
				25						
				25						
				25						
				25						
				25						
				25						
	Less: Buyback Value (25 systems)			25	37,500.00					
					7,41,000.00					
	Total 165 + [illegible]									

Dr. T. DINAKARA RAO
Associate Professor
Centre for Bioinformatics
School of Life Sciences
Pondicherry University
Pondicherry - 605 014.

Dr. R. KRISHNA
Assistant Professor
Centre for Bioinformatics
Pondicherry University
Pondicherry-605 014

PONDICHERRY UNIVERSITY
INVENTORY REGISTER

Name of Article:

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
①										
03/12/2018	System Service									
	1. 775 Intel CPU Fan	M/s. J. Prakash Computer Puducherry	42891 29/10/18	2 Nos						
	2. HCL Desktop Computer software/Hardware installation			8 Nos						
	1 CMOS battery									
	3. Zebron 4 port extension strip			1 No	8,384.74			3/12/2018		
	4. G31 Intel chipset motherboard 775 socket (1yr warranty)			2 Nos						
	5. Live tech USB serial port			2 Nos						
				CGST	754.62					
				SGST	754.62					
					9,893.00					
②										
31/12/2018	Desktop Computers	M/s. PC Net	Pcnet/070/18							
	HP Desktop 290 G1 MT	address: 18, Mewar St.								
	4BP14PA HP Core i5/10/1TB/DOS	Opp Manager Street	24/12/2018	4 Nos	2,20,339.00				Transferred to CC	
	HP 24es Core i5 Desktop	Royapettah, Chennai-14								
	8GB Ram 1TB HDD, 2GB Graphics Mouse			2,56,084.75/- (unit price)				31/12/2018		
	HP Keyboard & Mouse, Win10 Pro 64bit									
	HP 18.5" Monitor with 3Years Warranty			(IGST)	39,661.02					
	Sl.no: 8CG8503T0L, 8CG8503T0B									
	8CG8503T0X, 8CG8503T0N			Total	2,60,000.00					
	LED Disp: 6CM8111R3L, 6CM8111RFC									
	6CM8111S0L, 6CM8111RK0									
	4 Line of 18.5" - 19.5" LED Supplied									
	Note: Purchased & supplied by	University for SAMS & RAMS Project								

PONDICHERRY UNIVERSITY
INVENTORY REGISTER

Name of Article :

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
23/01/19	HP core i7 Desktop computer 3rd generation CPU Intel core -17-3770 - 3rd Gen CPU, 8GB DDR3-1333 RAM, 1TB SATA hard drive, Super multi DVD RW, 2GB NVIDIA GEFORCE ACCELERATOR, GERMANIC MARSE HP key board, HP optical mouse with windows 7 OS preloaded 18.5 inch monitor Super multi DVD RW LG 000 HP Pro 3330 MT PCI, HP PRO 3370 Series MT 3000 W ~ DFC chassis. HP pro 3330/ 3340/3380/ Country MT Single unit (MT) INB CN Pricing HP 3/3/3 3320 Warranty	Computech Computers 19, all Mangers St Royapettah Chennai 600 014	CC/13-14 Dt. 30-10-2013	3	190,500	00					
				VAT 5%	9525					
					2,00,025					
								Transferred from Dr. V. Arnoodh Stationery (Non-consumable) & Protocols in Mother board)		
								UGC-DRS 25th project is over		
								29/01/2019		
14.03.2019	HP Desktop Pro G1 MT i5 Win 10 Pro 64 Bit DVD V190	M/s. PC Net all nos 15, Nehru St	Receipt Book 18-19	44 nos	Unit price 51500.00					
				Total Price (Inclusive of all Taxes)	2266000.00					
	Processor: Intel Core i5 8500 (6 core, 3.0 GHz), Motherboard: Intel H370, Memory: 8GB DDR4, Integrated Graphics, Storage: 1TB @ 7200 RPM HDD, Connectivity: 1000 Mbps Gigabit Ethernet, WiFi & Bluetooth, Display: 18.5" Standard keyboard & mouse, Win 10 Pro Windows 10 Professional 64 bit Power Cords. 5 Years Comprehensive Warranty	Old Mangar Street, Royapettah, Chennai-14	Dated: 01.03.2019							

Received
Prof. A. DINAKARA RAO
CENTRE HEAD
Centre for Bioinformatics
School of Life Sciences
Pondicherry University,
Puducherry - 14.

14/3/2019

For PC NET
CEO

PONDICHERRY UNIVERSITY
INVENTORY REGISTER

Name of Article :

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
25.03.2019	HP 280 G4 Core i5 - 8th Gen i5-8500, 1TB HDD, DSTP HP Intel core i5 desktop 8GB Ram, 1TB HDD, Win 10 Pro, HP 21.5" monitor, HP keyboard & mouse 5 Years warranty HP Desktop Pro G1 MT Date of Order : 14/03/2019	M/s. PC Net Plot no: 18, New No: 59 Off Mangat Street, Royapettah, Chennai 600 014	PCNet/0125/18-19 19.mar.2019	13 Nos Rs. 50,560.95/- (Unit price) Total Taxes & Round (Off)	Rs. 6,57,292.35 Rs. 6,90,157/-					Given to all faculty members 25/3/2019
22.04.2019	HP Desktop Pro G1 MT Intel Core i5-9th Gen 6-core, 8GB DDR4 Ram, 1TB HDD 18.5 Display, Wifi, Bluetooth Windows 10 Pro 64 bit HP Keyboard & mouse 3 years warranty Date of Order : 29/03/2019	M/s. PC. Net Royapettah, Chennai	PCNet/0152/18-19 Dated: 31.03.19	36 Nos (Ten six) Rs. 49,047/- (Unit Price) Total	17,65,714 88,285 18,54,000/-					29/4/19
11.11.2022	HP 400 G6 AIO (35Y79PA) Batch: 25 Core i4 10700-16-512 SSD - Windows 10 Professional - 23.8" 3 Yrs - Warranty Sl-No: 8CN2320DBB	MDF ComCare, New Delhi	MDF/0002552 dated 05.11.22	1 Nos Tax 18% Total	67,956.26 12,195.44 79,950.03					To Prof. Basant K. Tiwary [Purchased from R.S. Project cross head - Religion]

Description of Goods

1 HP 280G4 Core i5 - 8th Gen i5-8500, 1TB HDD, DSTP
HP INTEL CORE i5 DESKTOP
8GB RAM 1TB HDD,NO ODD
MN 10 PRO HP21.5" MONITOR
HP KEYBOARD & MOUSE
5 YEARS WARRANTY
S.NO :8CG8403T8J
8CG8403T6X 8CG8403T8M
8CG8403T8K 8CG8403T8G
8CG8403T3P 8CG8403T8X
8CG8403T3L 8CG8403T8Q
8CG8403T3Q 8CG8403T5T
8CG8403T3S 8CG8403T3H
LED S.NO :1CR9150B9L
1CR9150B9 1CR9150BJ8
1CR9150B9H 1CR9150BP0
1CR9150B9L 1CR9150BNF
1CR9150B9D 1CR9150BN5
1CR9150B9J 1CR9150BN8
1CR9150B9F 1CR9150B0T

HP PRO G1 MT - 0.5 DESKTOP
INVOICE NO: PCNET/18-19

1	8CG9315HG	1	1CR9B4B0N8
2	8CG9B4B1T	2	1CR9B4B0N4
3	8CG9B1S4B	3	1CR9B4B0N6
4	8CG9B1S1T	4	1CR9B4B0N9
5	8CG9B1M6B	5	1CR9B4B0N8
6	8CG9B1T0B	6	1CR9B4B0N2
7	8CG9B4B1Z	7	1CR9B4B0P1
8	8CG9B1M0S	8	1CR9B4B0P3
9	8CG9B1S7Y	9	1CR9B4B0P0
10	8CG9B1M0B	10	1CR9B4B0P5
11	8CG9B1T1S	11	1CR9B4B0P8
12	8CG9B1R7S	12	1CR9B4B0P6
13	8CG9B1J2Z	13	1CR9B4B0P2
14	8CG9B4B1B	14	1CR9B4B0PT
15	8CG9B1S1Z	15	1CR9B4B0PH
16	8CG9B1J1D	16	1CR9B4B0PN
17	8CG9B1R8H	17	1CR9B4B0PB
18	8CG9B1R3H	18	1CR9B4B0PR
19	8CG9B4B0T	19	1CR9B4B0PP
20	8CG9B4B1B	20	1CR9B4B0PM
21	8CG9B1R3D	21	1CR9B4B0P9
22	8CG9B1R8D	22	1CR9B4B0P1
23	8CG9B1M1D	23	1CR9B4B0P2
24	8CG9B1S7B	24	1CR9B4B0P8
25	8CG9B1J7Z	25	1CR9B4B0PC8
26	8CG9B1R7B	26	1CR9B4B0PC7
27	8CG9B1M0Y	27	1CR9B4B0PC6
28	8CG9B4B1Z	28	1CR9B4B0PC5
29	8CG9B4B0L	29	1CR9B4B0PC4
30	8CG9B4B0M	30	1CR9B4B0PC3
31	8CG9B1J7W	31	1CR9B4B0PC1
32	8CG9B1J8B	32	1CR9B4B0PC0
33	8CG9B1S7W	33	1CR9B4B0PD4
34	8CG9B1R8L	34	1CR9B4B0PM
35	8CG9B1R7M	35	1CR9B4B0PM8
36	8CG9B1R8K	36	1CR9B4B0PJ5

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

Name of Article:

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
31/03/2006	Enterprise linux advanced server license with medium and dimension documentation (version quoted red hat enterprise linux advanced server (RHEL AS) v.4 Standard	M/s. HCL Infosystems	575712 5 30.03.06	01	3,11,024.00 (59,000.00)	certification of [illegible] 10.90. (Aluminum server)		Dr. A. DINAKARA RAO Associate Professor Centre for Bioinformatics School of Life Sciences Pondicherry University Pondicherry-605014 / Dr. R. KRISHNA Assistant Professor Centre for Bioinformatics Pondicherry University Pondicherry-605014		ORR-I page 100
	less 7.2 C.B. SCS/HDD	-do-	-do-	02	15,200.00					
	add 00 Ford with paid 5 32 MB cache nvidia 3D Graphics card Mechanical keyboard optical mouse				3,60,824.00					
11.10.2010	Tyrone Jaguar workstation DIT 2x Intel® Xeon® processor E5620 6GB DDR3-1066 ECC RDIMM; 24" TFT LCD color monitor; 104 keys standard/optical scroll mouse; 640GB, 7200 RPM, SATA HDD's DVD RW Drive	M/s. Network Technologies New Delhi	SINA-011 10.11 10/8/10	1 No.	US $ 10,470.00 (Rs 5,37,709/-) (inclusive of customs duty & clearing charges)					ORR-I page 159
01.03.2009	TYRONE CAMARERO ASANOTE- Intel Xeon Silver A1A Scalable (Roc, 2.2GHz) SEC-SP-128GB-4X4GB- 2x240 SSD, GTX 2080 Ti, 21.5" M Sl.no: TX21251901 SI NO: TX21281901 (warranty 3 years) HDD: 4x4TB, SSD: 2x240GB Ram: 128 GB DDR4 Ram GPU: RTX 2080Ti (11GB, 4352 cores) Display: 21.5" LED, Redmore Dual Display Dual Slots 2.5"/3.5" Drive bays	M/s. NETWEB TECHNOLOGIES PVT LTD	23/01/2009 AA2CN4893 CD001	2 NOS	12,09,860.00 (Inclusive of all taxes) unit price Rs 5,76,198.00		4/3/2009			

PONDICHERRY UNIVERSITY
INVENTORY RECORD

Name of Article :

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
12.05.2019	COMPUTER SERVER (SAMS) SOLUTIONS MODEL: TYRONE CANADERO DS400TN-22E SIDEBA - 6x2.5 - VS Intel Xeon Silver 4114 Scalable Processor (2.2GHz, 13.75MB Cache) DELL C621 Chipset, 64GB ECC DDR4, 2933 MT/s RDIMM Ram (Memory) 2x 7.5 TB 12Gbps SAS 3.5" Hot-Swap HDD 3x 1GbE, 2x10 SFP+ Ports, 4x PCIE 3.0 16, 2x PCIE 3.0 8x 1280W Redundant Power Supply 3 Years comprehensive warranty S.No: 4K2254 1903, 4K2256 M03	M/s Network Technologies Puducherry	F80/818051 18-11-2019	1 nos (4,12,646-00) Total (Ex.)	8,27,220- 41,366/-	15/5/2019		Transferred to SAMS (Computer Centre) 05.09.2022 Received 04/09/2022		
				Total	8,68,696/-					
27.10.2020	Western Digital My Cloud (SAMS) ① 4 Bay Diskless Network Attached Storage 3.0 USB Black S/No [HNAR2109015] ② HD - Red 4TB NAS HDD 3.5 SATA S/No [WCC4KKKESNR, WCC4K4KAD4C8]	M/s J. Prabhu Computers Puducherry	JP4637/2021 18-10-2020	1 No 2 Nos CGST @ 9% SGST @ 9%	49,833.03 448.35 448.35	27/10/2020		Transferred to SAMS Received Computer Centre 05/09/2022		
				Total	50,730/-					

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

Name of Article :

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Issues Identification No.	Balance	Remarks
9/12/2020	Server Supermicro (AS-4042G-TRF)									
	LIFA Monitors - Free	NETWEB PTE LTD.	SING-0037							
2	AHC Additional 4th + 5th Year	1 UBI Crescent	12-13	1 Unit	9,900/-					
		# 06-03,	data							
		1, Building,	01-Nov-2013							
		Singapore 408563								

Transferred from
Dr. S. Mohana Sundaram
Stock Register (SMC-2, Page 7)
DBT Project
BT/246/NE/TBP/2011

10/12/20

10/12/2020

Prof. A. DINAKARA RAO
CENTRE HEAD
Centre for Bioinformatics
School of Life Sciences
Pondicherry University,
Puducherry - 14.

PONDICHERRY UNIVERSITY
INVENTORY REGISTER

Name of Article:

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
8/7/2021	Corsair CX650 650 Watt 80 Plus Bronze Certified ATX Power Supply [3Yr Onsite Warranty]	J. Prakash Computers Puducherry	JP32513/2-2 dated 17-06-2021	1 No	Rs. 7,400/-	8/7/2021				
12/10/2021	Computer Server (LAMS) SOE0709810318 Model - Tyrone Camarero DTT 400TR - 55RL Sl.No: TX20272109 With 03 No Monitor - GW2480 Sl.No: ETDAL023538L0	His Network Technologies, Haryana	FB/8556/21-22 dated 20-09-2021	1 No	Rs. 2,67,894/-	12/10/2021				Transformer Computer Received 06/09/2021
				GST @5%	Rs. 13,364/40					
				Total	2,80,659/-					

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

PONDICHERRY UNIVERSITY
INVENTORY REGISTER

Name of Article:

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
22-04-2019	HP LAPTOP: HP 440 A6 PC 8GB Intel core i3 8130U, 8GB DDR4 Ram, 3TB HDD, WiFi, Bluetooth, 14" Display, Win 10 Pro, DVDRW 2 Years Warranty Date of Order: 11/04/2019	M/s PC NET Rayappan Channel - 14	PCNET/008/19-20 Dated: 12.04.19	2 Nos. (Two Included)	1,00,000/-	30/4/2019				Received by [illegible]
~~[illegible]~~	~~HP Color jet 1108 Single function printer CNF3225300 CNF3225306 one year warranty)~~	~~J. Prakash computers 20:57 ECR China Kalapet Puducherry-14~~ (cancelled.)	~~JP/PU/297 dt: 20/8~~	~~2 Nos.~~	~~24500/-~~					~~Received by [illegible]~~

PONDICHERRY UNIVERSITY
INVENTORY REGISTER

Name of Article :

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Issues Identification No.	Balance	Remarks
30/8/2021	HP 14S-DR2016TU LAPTOP (36L9PA) Intel Core I5, 11th Generation 8GB DDR4 3200 RAM, 512 GB NVME SSD, 14" FHD IPS Micro Edge, Brightness : 250 Nits, 720P HD Camera, Win 10 Home With HP Back Bag	PC NET, Chennai	PCN/105/21-22 26-08-2021	3 Nos (85,499/Laptop)	1,66,497/-		To SAMS OFFICE 31/8/2021			
	Sr-No: 5CD129B50X			GST@5%	8,324/-					
	5CD129B5KH			Total	1,74,821/-		Received and transferred to Computer Centre 06/09/2021			
	5CD129B5KL									
	+ 3 Year Warranty.									
	Note: Purchased and given to SAMS for working from home in the same name of Recruitment property of the University									

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

Name of Article: Desktop Computer

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
08/05/09	HCL INFINITI DESKTOP COMPUTERS (BLACK) Intel Core 2 Duo E7400 @ 2.86GHz. 3MB Cache. 1066 MHz Intel G31 Original Motherboard without parallel port 2*2GB DDR2 Memory 667 MHz 320GB SATA Hard Disk @ 7200rpm Internal 22x DVD Writer HCL 17" WIDE TFT Monitor HCL Mechanical Keyboard HCL 2* Button optical Mouse Onboard 6* USB ports, 1* Line out, 1* Line in Onboard 10/100/1000 Mbps Lan card Onboard 10/100/1000 Mbps Lan card	HCL Infosystems Ltd. R.S. No. 107/5, 6&7. Sedarapet. Villianur Commune. Pondicherry-605 111.	3794 29/04/09	26 @ Rs. 25,250/- 22 loc 4 ok 1 line 3.	Rs. 656,500/-	18 Systems working 8 Systems not working verified by M. Sundaram 3/5/09				27/5/09
16/11/2011	HP iS DESKTOP (INTEL V-PRO) Intel Core i5-530, 3.2GHz 2GB DDR3 RAM 320 GB HDD, DVD ROM KEY BOARD / MOUSE. 18.5 WIDE TFT MONITOR 3-3-3 Years warranty add-ons: • 4GB in lieu of 2GB DDR3 • 500 GB HDD in lieu of 320 GB HDD • DVD RW in lieu of DVD ROM • HP Wireless LAN (20 Nos.)	Computer Planet IT Solutions Private Limited, #5, Pakers Road, Near Casino Theater, Mount Road, Chennai-600 002. Tamil Nadu-India.	CPIT/958 02/11/11	20 Rs. 37,080/- 15-loc 5-HDD 5-Stnd	Rs. 741,600/-					
				Returned to the Dean office on. 22.4.2014.		The Dean handed over to Dept.				
07/10/20	HP 280G4 PCI core i5-9500, 9th GEN, 8GB, 1TB, DVD RW 3 yrs warranty, WIN 10 Pro OS	PC NET, Rajapetta Chennai-14. Email: isales@pcnet.co.in	PCNET/180/20-21 07/10/2020	20		The Dean handed over to Dept.				
				1 GST 5%	Rs. 45,957/-	Issued HOD	1 No.			

CPU	MONITOR
1 INA142WS04	CNT137806Z
2 INA142WRXY	CNT137868K
3 INA142WR22	CNT137870
4 INA142WS0Q	CNT137847
5 INA142WRYW	CNT137888P
6 INA142WRYQ	CNT137893
7 INA142WS11	CNT137883M
8 INA142WRD0	CNT137885J
9 INA142WRYK	CNT128833W5
10 INA142WR2D	CNT137887M
11 INA142WW2G	CNT137883N
12 INA142WS1S	CNT137883F
13 INA142WRYY	CNT137886W
14 INA142WRYK	CNT137865S
15 INA142WR2D	CNT128837D
16 INA142WS0W	CNT137887D
17 INA142WS0Y	CNT137880V
18 INA142WR2H	CNT137884J
19 INA142WRYS	CNT137867J
20 INA142WS23	CNT137869M

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

Name of Article: Desktop Computers:

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
23/01/21	Dell Vostro 3681 SFF with Monitor Dell Vostro 3681 SFF With Monitor S.No/723H493, 833H493 573H493, 373H493, 473H493 633H493, 673H493, 773H493 813H493, 933H493, 613H493 G73H493, D63H493, D73H493 P63H493, F73H493, 963H493 G73H493, H63H493, H73H493 J63H493, J73H493	Intech Computer Services, 10, 11 Jinnah complex 143, Pattamangala St, Mayiladuthurai Ph. 9443151779 04364-226085 Email: intechkum@gmail.com	ICS2021/1276 e-way Bill No: 571234187013 dt: 23/01/21	22 nos. Rupees 631,194.22/- GST 5% Rs.	6,86,288.24 34,316.41 7,20,603.00					Rato 15/10/21
30/01/21	HP 280G5 i5/9500/8GB/1TB/128SSC/WINPRO/21.5 with 3yrs warranty Sl.no. INA052VFLS CN4016KW	Shapnak Business Solutions Pvt. Ltd. E-86, Arya Samaj Road, Uttam Nagar, New Delhi-110059 Ph. 9871003821 Email: himanshugupta2018@gmail.com	289/2020/046 dt: 30/01/21	1 no.	51,700.00		issued Computer Lab 1 no.			Rato 15/10/21
08/02/21	Dell Vostro 3681 SFF core i3 Desktop (Intel core i3, 10100, 3.6GHz, 8GB, 1TB, OS: Windows 10 Home, Warranty: Three years (3) 18.5 Dell LED Monitor E1916HV	INTECH solution Ltd, 5, Jamuna, Ganga Jamuna Complex, opp. Mobit Next, C.G. Road, Ahmedabad, Gujarat-24 Ph. No. 40056000/40056000 Email Id: account@jintechgroup.com Sales@jintechgroup.com		22 nos. GST 18% 8,09,820.00	6,85,288.24 1,23,531.88					Rato 15/10/21

Monitor S.No.	CPU S.No.		
16K5M83	72CH493	16J8M83	20DH493
16Q5M83	DZCH493	14R6M83	JZCH493
16G5M83	HZCH493	16J6M83	BZCH493
16H7M83	92C[illegible]4C[illegible]	16G7M83	BODH493
		16N6M83	7ODH493
		16J5M83	CZCH493

15K8M83	90DH493	16[illegible]5M83	5ZCH493
16Q7M83	6ZCH493	16K6M83	50DH493
16P6M83	80DH493	16H8M83	30DH493
14R7M83	40DH493	16G6M83	60DH493
16H5M83	GZCH493	16L6M83	10DH493
14Q6M83	FZCH493	14Q7M[illegible]3	8ZCH493

DELIVERY NOTE

Jintech Solution Ltd.
5 Jamuna, Ganga Jamuna Complex,
Opp. Hotel Neat, C.G.Road,
Ahmedabad
Ph. No. 40054000/40056000
Fax No (079) 26443975
GSTIN/UIN: 24AACCJ1660N1ZI
State Name : Gujarat, Code : 24
E-Mail: [illegible]

Invoice No. JSL/TI/1336/2021	e-Way Bill No. 661243671032	Dated 3-Feb-2021
Delivery Note		Mode/Terms of Payment 10 Days
Supplier's Ref. JSL/TI/1336/2021		Other Reference(s) 44 BOXES
Buyer's Order No. GEMC-511687735860215		Dated 8-Jan-2021
Despatch Document No. 143058046		Delivery Note Date
Despatched through GATI CARGO		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 seperately* *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
	IGST @18%						**1,23,531.88**
	Less : ***Rounding Off***						**(-)0.12**
	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	Integrated Tax 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
Terms & Conditions
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

for Jintech Solution Ltd.

Authorised Signatory

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 Mohammadiya Masjid (Mosque) GSTIN/UIN: 33ABEPF3272G1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : sales@pcnet4u.com pepa@pcnet4u.com	Invoice No. **PCNET/130/20-21**	Dated **7-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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 : 34AAAJP1298F1Z5 State Name : Puducherry, Code : 34	Buyer's Order No. **GEMC-511687712533011**	Dated **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

PC NET

B/F – Page 62

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

B/F – Page 62 Balance – 97

Name of Article: Computers and Server

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value Rs	Issues Date	Issues No.	Identification No.	Balance	Remarks
10-3-2016	1) DGS&RC Item No 34 HP 406 Series Core i5-9570 DSTP 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. M0F93PC#ACJ E5H82AA#CJ.	Comtech Computers 39, Oil Mangen Street Royapettah Chennai-14.	CC/840/16-17 22/3/2016	35	15,10,278-00					
					(Vat 5%)					

Configuration Details of the Desktop Computers purchased for M. Sc. Quantitative Finance

Sl. No	CPU	KEYBOARD	MOUSE	MONITOR
1	INA604XG46	BCYUH0BCP9R28D	FCYRV0AHD9U0EP	6CM6031GVM
2	INA604XG24	BCYUH0BCP9R8CB	FCYRV0AHD9U0DX	6CM54817G
3	INA607Y32X	BCYUH0BCP9R0W3	FCYRV0AHD9XL6P	6CM5511GS8
4	INA604XFWL	BCYUH0BCP9R4K7	FCYRV0AHD9U0EF	6CM54419HZ
5	INA607YJLK	BCYUH0BCP9W1LF	FCYRV0AHD9YKA2	6CM6031K87
6	INA604XG23	BCYUH0BCP9R4K9	FCYRV0AHD9U0F4	6CM54806PT
7	INA607Y35G	BCYUH0BCP9W1L4	FCYRV0AHD9Y3SC	6CM6031GZV
8	INA532ZW3J	BCYUH0ACP8LNFK	FCYRV0AHD8PBG6	6CM6031K49
9	INA604XG0C	BCYUH0BCP9R4K8	FCYRV0AHD9U0EY	6CM6031GVP
10	INA604XFWP	BCYUH0BCP9R57E	FCYRV0AHD9U09B	6CM6031GW5
11	INA607Y38P	BCYUH0BCP9R38C	FCYRV0AHD9XM8C	6CM6031GW3
12	INA604XG0K	BCYUH0BCP9R26N	FCYRV0AHD9U8D4	6CM54418ZQ
13	INA604XFX1	BCYUH0BCP9R5TJ	FCYRV0AHD9U07D	6CM5511GXZ
14	INA607Y320	BCYUH0BCP9R1VT	FCYRV0AHD9XM1W	6CM6031GWH
15	INA607Y364	BCYUH0BCP9R9CF	FCYRV0AHD9X68R	6CM6031KGP
16	INA607Y35H	BCYUH0BCP9R9D9	FCYRV0AHD9XM17	6CM6031K43
17	INA607Y36D	BCYUH0BCP9R0RO	FCYRV0AHD9XM3Q	6CM6031K46
18	INA607YKHK	BCYUH0BCP9VCKV	FCYRV0AHD9YKB8	6CM6031K42
19	INA607YJVM	BCYUH0BCP9WRU	FCYRV0AHD9YKB3	6CM6031GW2
20	INA607Y37R	BCYUH0BCP9R1NT	FCYRV0AHD9XL6W	6CM6031GVT
21	INA604XF2S	BCYUH0BCP9R29N	FCYRV0AHD9U0EE	6CM6031GVN
22	INA607Y38Y	BCYUH0BCP9R1PH	FCYRV0AHD9XL74	6CM544182Y
23	INA607YJY0	BCYUH0BCP9W0VC	FCYRV0AHD9YJS6	6CM54419M5
24	INA607Y36R	BCYUH0BCP9R31K	FCYRV0AHD9XM2E	6CM6031K07
25	INA607Y360	BCYUH0BCP9R9O2	FCYRV0AHD9XM9O	6CM6031GWF
26	INA607Y30Y	BCYUH0BCP9R3SG	FCYRV0AHD9XM3M	6CM6031GWD
27	INA545T7PH	BCYUH0ACP9EFSY	FCYRV0C269C6Z3	6CM6031K4C
28	INA607Y30D	BCYUH0BCP9VCIR	FCYRV0AHD9Y316	6CM511GSY
29	INA607Y34Q	BCYUH0BCP9VCHJ	FCYRV0AHD9Y3IK	6CM54806PR
30	INA607YJ0H	BCYUH0BCP9W0QP	FCYRV0AHD9Y3FL	6CM6031GVQ
31	INA604XFXG	BCYUH0BCP9R8GS	FCYRV0AHD9U0A3	6CM6031GWJ
32	INA607YJLP	BCYUH0BCP9W0CX	FCYRV0AHD9YKAW	6CM6031GW0
33	INA532P4G0	BCYUH0ACP8LQ0B	FCYRV0AKZ804UZ	6CM6031K3V

SERVER	ML350 GEN9	SGH606VNN1

127+33 = 160

Vide Buyer's order No PU/MSC-QF/2014-15/56 dt 10/3/2016.

University Purchase order letter No. PU/PS4/UGC/Quant-Fin/Stat/Computers/2015-16/1190 dated 10/3/2016.

— Contd Page 69

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

Name of Article :

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Issues Identification No.	Balance	Remarks
08-09	Remote Control laser pointer and slide changer maya Power M.P. 1933	Easy Infotec 141, Chinnar Subway Pillai Street Pondicherry 605 001 Cell: 99944-82020	311 17-08-09	1 NOS	4,163				1 NOS	

PONDICHERRY UNIVERSITY
Purchase & Stores
Administrative Building,
R.V. Nagar, Kalapet,
Puducherry – 605 014
Phone: 0413 2654 217

P.Vaithenathan
Assistant Registrar (Purchase & Stores)

22.10.2019

PU/PS4/Shift of Desktop/19-20/09

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

file

30/10/19

Sir,

Sub.: Permission to spare 20 nos. of used computers from the Dept. of Computer Science to the Dept. of Statistics and 1 no. to Dean, International relations – Reg.

Ref.: i) Letter no.PU/STAT/2019-20/ dated 05.09.2019 from Dr.P.Dhanavanthan, Prof. & Head, Dept. of Statistics
ii) 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 20 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.Vaithenathan 23/10
Asst. Registrar (P&S)

Copy to:
1. Dr.P.Dhanavanthan, Head, Dept. of Statistics
2. Prof.Uma Chandrasekaran, Dept. of Management Studies Dean 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.

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

Dr. T. Chithralekha
Professor & Head

RV Nagar, Kalapet, Puducherry – 14
Phone: 0413-2654978(O), 2654875(o)
Mobile: 91 9443181282

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

Date: 20.11.2019

To

Prof. P. Dhanavanthan
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/PS4/Shift 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 Scroll USB mouse/HCL 107 keys KB/ HCL 17" Wide TFT monitor. (CPU Serial No. 3093A1324409, 3093A1324369, 3093A1324428, 3093A1324397, 3093A1324384, 3093A1324403, 3093A1324389, 3093A1324382, 3093A1324423, 3093A1324387, 3093A1324401, 3093A1324415, 3093A1324426, 3093A1324368, 3093A1324417, 3093A1324370, 3093A1324408, 3093A1324373, 3093A1324361, 3093A1324409, 3093A1324367, 3093A1324392, 3093A1324381, 3093A1324427, 3093A1324383, 3093A1324411, 3093A1324407, 3093A1324375, 3093A1324364, 3093A1324400)	Page Nos. 177 Invoice Nos. 505128 Dt. 25/03/2009

T. Chithralekha 20/11/19

HEAD OF THE DEPARTMENT
Dr.T. CHITHRALEKHA, M.Tech., Ph.D
Professor & Head (i/c),

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

B/F page: 14

Name of Article : Computer

Date	Details of Article with description	From whom received	Invoice No. & Date
04-10-13	HP Core I-5 Desktop HP Core i5-3470 3rd GENERATION CPU 2GB DDR3 RAM, 500GB HDD, DVD RW HP 18.5" LED MONITOR WITHOUT OPERATING SYSTEM REST STANDARD SPECIFICATION 3-3-3 3 YEARS ONSITE WARRANTY RC ITEM No 44 VALUE ADDED 4GB DDR3 (03Nos) in Lieu of 2GB 500GB HDD in Lieu of 320GB DVD RW in Lieu of DVD ROM LED MONITOR in Lieu of LCD 3rd GENERATION CPU in Lieu of 2nd Gen (VAT inclusive)	Comtech computers old No: 18, New No: 39, oil monger street, Royapettah Chennai - 600014 TEL. No: 044 28410771 PAN: 196000 52995 8939384088	CC/13-14/0238 17.Sep-2013

06/05/19

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**ACER VERITON DESKTOP** ACER VERITON M200 / INTEL 6360 / CI5 6400 / 8GB DDR4 RAM / 1 TB HDD DVD - RW / WIN 10 PROFESSIONAL 64 B/T / USB KEYBOARD/ USB MOUSE 5/5/5 YEARS ONSITE WARRANTY SFF CHASSIS S/NO:unvqvsi473/1754433 unvqvsi473/1754443 unvqvsi473/1754435 unvqvsi473/1754439 unvqvsi473/1754442 unvqvsi473/1754444 unvqvsi473/1754436 unvqvsi473/1754441 unvqvsi473/1754438 unvqvsi473/1754432 unvqvsi473/1754440 unvqvsi473/1754431 unvqvsi473/1754434	84715000	5 %	14 Nos	49,100.00	Nos	6,87,400.00

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	unvqvsi473/1754437						
2	**Acer 18.5" Led Monitor** 5 YEARS WARRANTY S/NO mnly0ss01190309226525 mnly0ss01190309239525 mnly0ss01190309348525 mnly0ss01190309316525 mnly0ss01190309286525 mnly0ss01190309389525 mnly0ss01190309388525 mnly0ss01190309358525 mnly0ss01190309338525 mnly0ss01190309309525 mnly0ss01190309236525 mnly0ss01190309369525 mnly0ss01190309378525 mnly0ss01190309398525	8528	5 %	14 Nos	0.01	Nos	0.14
3	**SUPPORT PACK** ADDITIONAL TWO YEARS AMC (6TH & 7TH YEAR) AFTER COMPLETION OF WARRANTY PERIOD	9997999	5 %	14 Nos	0.01	Nos	0.14

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
							6,87,400.28
	IGST						34,370.02
Less	Round Off						(-)0.30

Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
22 Nos	7,68,933.00				83 Nos	

Acer Computer

Acer computer	Faculty name or Room no	Signature of Faculty Members
PU/STAT/UGC-SAP(DRS-1)/PC/001	Prof.P.Tirupathi Rao (122)	
PU/STAT/UGC-SAP(DRS-1)/PC/002	Dr.V.S.Vaidyanathan (123)	
PU/STAT/UGC-SAP(DRS-1)/PC/003	Dr.Vishnu Vardhan (114) (101)	
PU/STAT/UGC-SAP(DRS-1)/PC/004	Dr.Navinchandra (113)	
PU/STAT/UGC-SAP(DRS-1)/PC/005	Prof.P.Tirupathi Rao (SAP-Dean's office & Hons)	
PU/STAT/UGC-SAP(DRS-1)/PC/006	Dr. Kiruthika (115)	
PU/STAT/UGC-SAP(DRS-1)/PC/007	Dr.Sudesh Pundir (112)	
PU/STAT/UGC-SAP(DRS-1)/PC/008	Prof.P.Tirupathi Rao (105)	
PU/STAT/UGC-SAP(DRS-1)/PC/009	Lab (120)	
PU/STAT/UGC-SAP(DRS-1)/PC/010	HoD (101)	
PU/STAT/UGC-SAP(DRS-1)/PC/011	Lab (120)	
PU/STAT/UGC-SAP(DRS-1)/PC/012	Lab (120) Dr. RVU	
PU/STAT/UGC-SAP(DRS-1)/PC/013	Lab (120)	
PU/STAT/UGC-SAP(DRS-1)/PC/014	Lab (120)	

1,21,770.00
E. & O.E

Total Tax Amount	
34,370.00	
0.01	
0.01	
34,370.02	

se Only

17/19

PROFESSOR AND HEAD
DEPARTMENT OF STATISTICS
PONDICHERRY UNIVERSITY
PUDUCHERRY - 605 014.

Tax Invoice (ORIGINAL FOR RECIPIENT)

PC NET
11/6, Nainiappan Street,
Royapetta, Chennai - 600 014
Branch Office : 38/18, Oil Mongar Street,
Royapettah, CHENNAI - 600014
Web: www.pcnet4u.com/pcnet4u@gmail.com
GSTIN/UIN: 33ABEPF3272G1Z3
State Name : Tamil Nadu, Code : 33
E-Mail : sales@pcnet4u.com pcnet@pcnet4u.com

Invoice No. PCNET/189/20-21	Dated 22-Dec-20
Delivery Note	Mode/Terms of Payment
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	

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

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

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 WARRENTY*	8471	5 %	**7 Qty**	61,387.62	Qty	**4,29,713.34**
	Output IGST @ 5%				5	%	**21,486.00**
	Less : ***ROUND OFF***						**(-)0.34**
	Total			7 Qty			**₹ 4,51,199.00**

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

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.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **74990200000225**
Branch & IFS Code: **TRIPLICANE & BARB0VJTRIP**

Customer's Seal and Signature

for PC NET

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE SHYAM ENTERPRISES
160-A,BHUPALPURA
OPP.SAINT PAUL SCHOOL
UDAIPUR
Rajasthan - 313001, India
GSTIN/UIN: 08ABIPB9204C1Z4
State Name : Rajasthan, Code : 08
Contact : 0294-2418213,9414167113
E-Mail : sse.udr@gmail.com

Invoice No. **436**	e-Way Bill No.	Dated **20-Feb-2020**
Delivery Note		Mode/Terms of Payment **AGAINST DELIVERY**
Supplier's Re		Other Reference(s)
Buyer's Orde o. **GEMC511€ 782868521**		Dated **17-Feb-2020**
Despatch Do ument No.		Delivery Note Date
Despatched th rough **COURIER**		Destination **PONDICHERRY**
Terms of Delivery		

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

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**
	IGST						**2,20,882.83**
	Less : ***ROUNDED OFF***						**(-)0.08**
	Total			**25 PCS**			**₹ 10,09,750.00**

E. & O.E

Amount Chargeable (in words)
ndian Rupees Ten Lakh Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
528	7,88,867.25	28%	2,20,882.83	2,20,882.83
Total	7,88,867.25		2,20,882.83	2,20,882.83

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

mpany's PAN : **ABIPB9204C**

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

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **310105040111017**
Branch & IFS Code : **Town Hall Udaipur & UBIN0531014**

omer's Seal and Signature

for SHREE SHYAM ENTERPRISES

Authorised Signatory

SUBJECT TO UDAIPUR JURISDICTION

This is a Computer Generated Invoice

PONDICHERRY UNIVERSITY
INVENTORY REGISTER

Name of Article:

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
24/07/12	HCL INFINITI DESKTOP COMPUTERS M A380 ICI5 2320, 3GHz, Intel HCI chipset with Motherboard 4-GB DDR3 Memory 667Mhz 500GB SATA Hard Disk @ 7200RPM DVD writer HCL Multimedia Keyboard HCL 2 Button optical Mouse 18.5 LED Monitor DOS 3 year warranty	M/s. HCL INFO-SYSTEMS LTD, (UNIT-III) Pondicherry-605 111. CPU Serial Nos. 7121AA293750/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74. Monitor Serial nos. 412.5B600172 81/17271/17331/17361/17371/17391/17421/25731/25751/25881/32711/33551/33561/33571/33581/33591/33601/33621/33631/33641/33651/33671/33731/36511/36521.	100014-2328 dt. 11.07.12	25	7,78,500.00	25	upgraded systems (25 No.s). Refer pages: 22 & 26. F. 4,74,240/- DBT 16 No.s F. 2,66,760/- DIT - 9 No.s 7,41,000/- 25 No.s			
				25						
				25						
				25						
				25						
				25						
				25						
				25						
	Less: Buyback Value (25 systems)			25	37,500.00					
					7,41,000.00					
	Total 165 + [illegible]									

Dr. T. DINAKARA RAO
Associate Professor
Centre for Bioinformatics
School of Life Sciences
Pondicherry University
Pondicherry - 605 014.

Dr. R. KRISHNA
Assistant Professor
Centre for Bioinformatics
Pondicherry University
Pondicherry-605 014

PONDICHERRY UNIVERSITY
INVENTORY REGISTER

Name of Article:

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
①										
03/12/2018	System Service									
	1. 775 Intel CPU Fan	M/s. J. Prakash Computer Puducherry	42891 29/10/18	2 Nos						
	2. HCL Desktop Computer software/Hardware installation			8 Nos						
	1 CMOS battery									
	3. Zebron 4 port extension strip			1 No	8,384.74			3/12/2018		
	4. G31 Intel chipset motherboard 775 socket (1yr warranty)			2 Nos						
	5. Live tech USB serial port			2 Nos						
				CGST	754.62					
				SGST	754.62					
					9,893.00					
②										
31/12/2018	Desktop Computers	M/s. PC Net	Pcnet/070/18							
	HP Desktop 290 G1 MT	address: 18, Mewar St.								
	4BP14PA HP Core i5/10/1TB/DOS	Opp Manager Street	24/12/2018	4 Nos	2,20,339.00				Transferred to CC	
	HP 24es Core i5 Desktop	Royapettah, Chennai-14								
	8GB Ram 1TB HDD, 2GB Graphics Mouse			2,56,084.75/- (unit price)				31/12/2018		
	HP Keyboard & Mouse, Win10 Pro 64bit									
	HP 18.5" Monitor with 3Years Warranty			(IGST)	39,661.02					
	Sl.no: 8CG8503T0L, 8CG8503T0B									
	8CG8503T0X, 8CG8503T0N			Total	2,60,000.00					
	LED Disp: 6CM8111R3L, 6CM8111RFC									
	6CM8111S0L, 6CM8111RK0									
	4 Line of 18.5" - 19.5" LED Supplied									
	Note: Purchased & supplied by	University for SAMS & RAMS Project								

PONDICHERRY UNIVERSITY
INVENTORY REGISTER

Name of Article :

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
23/01/19	HP core i7 Desktop computer 3rd generation CPU Intel core -17-3770 - 3rd Gen CPU, 8GB DDR3-1333 RAM, 1TB SATA hard drive, Super multi DVD RW, 2GB NVIDIA GEFORCE ACCELERATOR, GERMANIC MARSE HP key board, HP optical mouse with windows 7 OS preloaded 18.5 inch monitor Super multi DVD RW LG 000 HP Pro 3330 MT PCI, HP PRO 3370 Series MT 3000 W ~ DFC chassis. HP pro 3330/ 3340/3380/ Country MT Single unit (MT) INB CN Pricing HP 3/3/3 3320 Warranty	Computech Computers 19, all Mangers St Royapettah Chennai 600 014	CC/13-14 Dt. 30-10-2013	3	190,500	00					
				VAT 5%	9525					
					2,00,025					
								Transferred from Dr. V. Arnoodh Stationery (Non-consumable) & Protocols in Mother board)		
								UGC-DRS 25th project is over		
								29/01/2019		
14.03.2019	HP Desktop Pro G1 MT i5 Win 10 Pro 64 Bit DVD V190	M/s. PC Net all nos 15, Nehru St	Receipt Book 18-19	44 nos	Unit price 51500.00					
				Total Price (Inclusive of all Taxes)	2266000.00					
	Processor: Intel Core i5 8500 (6 core, 3.0 GHz), Motherboard: Intel H370, Memory: 8GB DDR4, Integrated Graphics, Storage: 1TB @ 7200 RPM HDD, Connectivity: 1000 Mbps Gigabit Ethernet, WiFi & Bluetooth, Display: 18.5" Standard keyboard & mouse, Win 10 Pro Windows 10 Professional 64 bit Power Cords. 5 Years Comprehensive Warranty	Old Mangar Street, Royapettah, Chennai-14	Dated: 01.03.2019							

Received
Prof. A. DINAKARA RAO
CENTRE HEAD
Centre for Bioinformatics
School of Life Sciences
Pondicherry University,
Puducherry - 14.

14/3/2019

For PC NET
CEO

PONDICHERRY UNIVERSITY
INVENTORY REGISTER

Name of Article :

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
25.03.2019	HP 280 G4 Core i5 - 8th Gen i5-8500, 1TB HDD, DSTP HP Intel core i5 desktop 8GB Ram, 1TB HDD, Win 10 Pro, HP 21.5" monitor, HP keyboard & mouse 5 Years warranty HP Desktop Pro G1 MT Date of Order : 14/03/2019	M/s. PC Net Plot no: 18, New No: 59 Off Mangat Street, Royapettah, Chennai 600 014	PCNet/0125/18-19 19.mar.2019	13 Nos Rs. 50,560.95/- (Unit price) Total Taxes & Round (Off)	Rs. 6,57,292.35 Rs. 6,90,157/-					Given to all faculty members 25/3/2019
22.04.2019	HP Desktop Pro G1 MT Intel Core i5-9th Gen 6-core, 8GB DDR4 Ram, 1TB HDD 18.5 Display, Wifi, Bluetooth Windows 10 Pro 64 bit HP Keyboard & mouse 3 years warranty Date of Order : 29/03/2019	M/s. PC. Net Royapettah, Chennai	PCNet/0152/18-19 Dated: 31.03.19	36 Nos (Ten six) Rs. 49,047/- (Unit Price) Total	17,65,714 88,285 18,54,000/-					29/4/19
11.11.2022	HP 400 G6 AIO (35Y79PA) Batch: 25 Core i4 10700-16-512 SSD - Windows 10 Professional - 23.8" 3 Yrs - Warranty Sl-No: 8CN2320DBB	MDF ComCare, New Delhi	MDF/0002552 dated 05.11.22	1 Nos Tax 18% Total	67,956.26 12,195.44 79,950.03					To Prof. Basant K. Tiwary [Purchased from R.S. Project cross head - Religion]

Description of Goods

1 HP 280G4 Core i5 - 8th Gen i5-8500, 1TB HDD, DSTP
HP INTEL CORE i5 DESKTOP
8GB RAM 1TB HDD,NO ODD
MN 10 PRO HP21.5" MONITOR
HP KEYBOARD & MOUSE
5 YEARS WARRANTY
S.NO :8CG8403T8J
8CG8403T6X 8CG8403T8M
8CG8403T8K 8CG8403T8G
8CG8403T3P 8CG8403T8X
8CG8403T3L 8CG8403T8Q
8CG8403T3Q 8CG8403T5T
8CG8403T3S 8CG8403T3H
LED S.NO :1CR9150B9L
1CR9150B9 1CR9150BJ8
1CR9150B9H 1CR9150BP0
1CR9150B9L 1CR9150BNF
1CR9150B9D 1CR9150BN5
1CR9150B9J 1CR9150BN8
1CR9150B9F 1CR9150B0T

HP PRO G1 MT - 0.5 DESKTOP
INVOICE NO: PCNET/18-19

1	8CG9315HG	1	1CR9B4B0N8
2	8CG9B4B1T	2	1CR9B4B0N4
3	8CG9B1S4B	3	1CR9B4B0N6
4	8CG9B1S1T	4	1CR9B4B0N9
5	8CG9B1M6B	5	1CR9B4B0N8
6	8CG9B1T0B	6	1CR9B4B0N2
7	8CG9B4B1Z	7	1CR9B4B0P1
8	8CG9B1M0S	8	1CR9B4B0P3
9	8CG9B1S7Y	9	1CR9B4B0P0
10	8CG9B1M0B	10	1CR9B4B0P5
11	8CG9B1T1S	11	1CR9B4B0P8
12	8CG9B1R7S	12	1CR9B4B0P6
13	8CG9B1J2Z	13	1CR9B4B0P2
14	8CG9B4B1B	14	1CR9B4B0PT
15	8CG9B1S1Z	15	1CR9B4B0PH
16	8CG9B1J1D	16	1CR9B4B0PN
17	8CG9B1R8H	17	1CR9B4B0PB
18	8CG9B1R3H	18	1CR9B4B0PR
19	8CG9B4B0T	19	1CR9B4B0PP
20	8CG9B4B1B	20	1CR9B4B0PM
21	8CG9B1R3D	21	1CR9B4B0P9
22	8CG9B1R8D	22	1CR9B4B0P1
23	8CG9B1M1D	23	1CR9B4B0P2
24	8CG9B1S7B	24	1CR9B4B0P8
25	8CG9B1J7Z	25	1CR9B4B0PC8
26	8CG9B1R7B	26	1CR9B4B0PC7
27	8CG9B1M0Y	27	1CR9B4B0PC6
28	8CG9B4B1Z	28	1CR9B4B0PC5
29	8CG9B4B0L	29	1CR9B4B0PC4
30	8CG9B4B0M	30	1CR9B4B0PC3
31	8CG9B1J7W	31	1CR9B4B0PC1
32	8CG9B1J8B	32	1CR9B4B0PC0
33	8CG9B1S7W	33	1CR9B4B0PD4
34	8CG9B1R8L	34	1CR9B4B0PM
35	8CG9B1R7M	35	1CR9B4B0PM8
36	8CG9B1R8K	36	1CR9B4B0PJ5

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

Name of Article:

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
31/03/2006	Enterprise linux advanced server license with medium and dimension documentation (version quoted red hat enterprise linux advanced server (RHEL AS) v.4 Standard	M/s. HCL Infosystems	575712 5 30.03.06	01	3,11,024.00 (59,000.00)	certification of [illegible] 10.90. (Aluminum server)		Dr. A. DINAKARA RAO Associate Professor Centre for Bioinformatics School of Life Sciences Pondicherry University Pondicherry-605014 / Dr. R. KRISHNA Assistant Professor Centre for Bioinformatics Pondicherry University Pondicherry-605014		ORR-I page 100
	less 7.2 C.B. SCS/HDD	-do-	-do-	02	15,200.00					
	add 00 Ford with paid 5 32 MB cache nvidia 3D Graphics card Mechanical keyboard optical mouse				3,60,824.00					
11.10.2010	Tyrone Jaguar workstation DIT 2x Intel® Xeon® processor E5620 6GB DDR3-1066 ECC RDIMM; 24" TFT LCD color monitor; 104 keys standard/optical scroll mouse; 640GB, 7200 RPM, SATA HDD's DVD RW Drive	M/s. Network Technologies New Delhi	SINA-011 10.11 10/8/10	1 No.	US $ 10,470.00 (Rs 5,37,709/-) (inclusive of customs duty & clearing charges)					ORR-I page 159
01.03.2009	TYRONE CAMARERO ASANOTE- Intel Xeon Silver A1A Scalable (Roc, 2.2GHz) SEC-SP-128GB-4X4GB- 2x240 SSD, GTX 2080 Ti, 21.5" M Sl.no: TX21251901 SI NO: TX21281901 (warranty 3 years) HDD: 4x4TB, SSD: 2x240GB Ram: 128 GB DDR4 Ram GPU: RTX 2080Ti (11GB, 4352 cores) Display: 21.5" LED, Redmore Dual Display Dual Slots 2.5"/3.5" Drive bays	M/s. NETWEB TECHNOLOGIES PVT LTD	23/01/2009 AA2CN4893 CD001	2 NOS	12,09,860.00 (Inclusive of all taxes) unit price Rs 5,76,198.00		4/3/2009			

PONDICHERRY UNIVERSITY
INVENTORY RECORD

Name of Article :

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
12.05.2019	COMPUTER SERVER (SAMS) SOLUTIONS MODEL: TYRONE CANADERO DS400TN-22E SIDEBA - 6x2.5 - VS Intel Xeon Silver 4114 Scalable Processor (2.2GHz, 13.75MB Cache) DELL C621 Chipset, 64GB ECC DDR4, 2933 MT/s RDIMM Ram (Memory) 2x 7.5 TB 12Gbps SAS 3.5" Hot-Swap HDD 3x 1GbE, 2x10 SFP+ Ports, 4x PCIE 3.0 16, 2x PCIE 3.0 8x 1280W Redundant Power Supply 3 Years comprehensive warranty S.No: 4K2254 1903, 4K2256 M03	M/s Network Technologies Puducherry	F80/818051 18-11-2019	1 nos (4,12,646-00) Total (Ex.)	8,27,220- 41,366/-	15/5/2019		Transferred to SAMS (Computer Centre) 05.09.2022 Received 04/09/2022		
				Total	8,68,696/-					
27.10.2020	Western Digital My Cloud (SAMS) ① 4 Bay Diskless Network Attached Storage 3.0 USB Black S/No [HNAR2109015] ② HD - Red 4TB NAS HDD 3.5 SATA S/No [WCC4KKKESNR, WCC4K4KAD4C8]	M/s J. Prabhu Computers Puducherry	JP4637/2021 18-10-2020	1 No 2 Nos CGST @ 9% SGST @ 9%	49,833.03 448.35 448.35	27/10/2020		Transferred to SAMS Received Computer Centre 05/09/2022		
				Total	50,730/-					

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

Name of Article :

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Issues Identification No.	Balance	Remarks
9/12/2020	Server Supermicro (AS-4042G-TRF)									
	LIFA Monitors - Free	NETWEB PTE LTD.	SING-0037							
2	AHC Additional 4th + 5th Year	1 UBI Crescent	12-13	1 Unit	9,900/-					
		# 06-03,	data							
		1, Building,	01-Nov-2013							
		Singapore 408563								

Transferred from
Dr. S. Mohana Sundaram
Stock Register (SMC-2, Page 7)
DBT Project
BT/246/NE/TBP/2011

10/12/20

10/12/2020

Prof. A. DINAKARA RAO
CENTRE HEAD
Centre for Bioinformatics
School of Life Sciences
Pondicherry University,
Puducherry - 14.

PONDICHERRY UNIVERSITY
INVENTORY REGISTER

Name of Article:

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
8/7/2021	Corsair CX650 650 Watt 80 Plus Bronze Certified ATX Power Supply [3Yr Onsite Warranty]	J. Prakash Computers Puducherry	JP32513/2-2 dated 17-06-2021	1 No	Rs. 7,400/-	8/7/2021				
12/10/2021	Computer Server (LAMS) SOE0709810318 Model - Tyrone Camarero DTT 400TR - 55RL Sl.No: TX20272109 With 03 No Monitor - GW2480 Sl.No: ETDAL023538L0	His Network Technologies, Haryana	FB/8556/21-22 dated 20-09-2021	1 No	Rs. 2,67,894/-	12/10/2021				Transformer Computer Received 06/09/2021
				GST @5%	Rs. 13,364/40					
				Total	2,80,659/-					

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

PONDICHERRY UNIVERSITY
INVENTORY REGISTER

Name of Article:

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
22-04-2019	HP LAPTOP: HP 440 A6 PC 8GB Intel core i3 8130U, 8GB DDR4 Ram, 3TB HDD, WiFi, Bluetooth, 14" Display, Win 10 Pro, DVDRW 2 Years Warranty Date of Order: 11/04/2019	M/s PC NET Rayappan Channel - 14	PCNET/008/19-20 Dated: 12.04.19	2 Nos. (Two Included)	1,00,000/-	30/4/2019				Received by [illegible]
~~[illegible]~~	~~HP Color jet 1108 Single function printer CNF3225300 CNF3225306 one year warranty)~~	~~J. Prakash computers 20:57 ECR China Kalapet Puducherry-14~~ (cancelled.)	~~JP/PU/297 dt: 20/8~~	~~2 Nos.~~	~~24500/-~~					~~Received by [illegible]~~

PONDICHERRY UNIVERSITY
INVENTORY REGISTER

Name of Article :

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Issues Identification No.	Balance	Remarks
30/8/2021	HP 14S-DR2016TU LAPTOP (36L9PA) Intel Core I5, 11th Generation 8GB DDR4 3200 RAM, 512 GB NVME SSD, 14" FHD IPS Micro Edge, Brightness : 250 Nits, 720P HD Camera, Win 10 Home With HP Back Bag	PC NET, Chennai	PCN/105/21-22 26-08-2021	3 Nos (85,499/Laptop)	1,66,497/-		To SAMS OFFICE 31/8/2021			
	Sr-No: 5CD129B50X			GST@5%	8,324/-					
	5CD129B5KH			Total	1,74,821/-		Received and transferred to Computer Centre 06/09/2021			
	5CD129B5KL									
	+ 3 Year Warranty.									
	Note: Purchased and given to SAMS for working from home in the same name of Recruitment property of the University									

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

Name of Article: Desktop Computer

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
08/05/09	HCL INFINITI DESKTOP COMPUTERS (BLACK) Intel Core 2 Duo E7400 @ 2.86GHz. 3MB Cache. 1066 MHz Intel G31 Original Motherboard without parallel port 2*2GB DDR2 Memory 667 MHz 320GB SATA Hard Disk @ 7200rpm Internal 22x DVD Writer HCL 17" WIDE TFT Monitor HCL Mechanical Keyboard HCL 2* Button optical Mouse Onboard 6* USB ports, 1* Line out, 1* Line in Onboard 10/100/1000 Mbps Lan card Onboard 10/100/1000 Mbps Lan card	HCL Infosystems Ltd. R.S. No. 107/5, 6&7. Sedarapet. Villianur Commune. Pondicherry-605 111.	3794 29/04/09	26 @ Rs. 25,250/- 22 loc 4 ok 1 line 3.	Rs. 656,500/-	18 Systems working 8 Systems not working verified by M. Sundaram 3/5/09				27/5/09
16/11/2011	HP iS DESKTOP (INTEL V-PRO) Intel Core i5-530, 3.2GHz 2GB DDR3 RAM 320 GB HDD, DVD ROM KEY BOARD / MOUSE. 18.5 WIDE TFT MONITOR 3-3-3 Years warranty add-ons: • 4GB in lieu of 2GB DDR3 • 500 GB HDD in lieu of 320 GB HDD • DVD RW in lieu of DVD ROM • HP Wireless LAN (20 Nos.)	Computer Planet IT Solutions Private Limited, #5, Pakers Road, Near Casino Theater, Mount Road, Chennai-600 002. Tamil Nadu-India.	CPIT/958 02/11/11	20 Rs. 37,080/- 15-loc 5-HDD 5-Stnd	Rs. 741,600/-					
				Returned to the Dean office on. 22.4.2014.		The Dean handed over to Dept.				
07/10/20	HP 280G4 PCI core i5-9500, 9th GEN, 8GB, 1TB, DVD RW 3 yrs warranty, WIN 10 Pro OS	PC NET, Rajapetta Chennai-14. Email: isales@pcnet.co.in	PCNET/180/20-21 07/10/2020	20		The Dean handed over to Dept.				
				1 GST 5%	Rs. 45,957/-	Issued HOD	1 No.			

CPU	MONITOR
1 INA142WS04	CNT137806Z
2 INA142WRXY	CNT137868K
3 INA142WR22	CNT137870
4 INA142WS0Q	CNT137847
5 INA142WRYW	CNT137888P
6 INA142WRYQ	CNT137893
7 INA142WS11	CNT137883M
8 INA142WRD0	CNT137885J
9 INA142WRYK	CNT128833W5
10 INA142WR2D	CNT137887M
11 INA142WW2G	CNT137883N
12 INA142WS1S	CNT137883F
13 INA142WRYY	CNT137886W
14 INA142WRYK	CNT137865S
15 INA142WR2D	CNT128837D
16 INA142WS0W	CNT137887D
17 INA142WS0Y	CNT137880V
18 INA142WR2H	CNT137884J
19 INA142WRYS	CNT137867J
20 INA142WS23	CNT137869M

PONDICHERRY UNIVERSITY

INVENTORY REGISTER

Name of Article: Desktop Computers:

Date	Details of Article with description	From whom received	Invoice No. & Date	Receipts No.	Receipts Value	Issues Date	Issues No.	Identification No.	Balance	Remarks
23/01/21	Dell Vostro 3681 SFF with Monitor Dell Vostro 3681 SFF With Monitor S.No/723H493, 833H493 573H493, 373H493, 473H493 633H493, 673H493, 773H493 813H493, 933H493, 613H493 G73H493, D63H493, D73H493 P63H493, F73H493, 963H493 G73H493, H63H493, H73H493 J63H493, J73H493	Intech Computer Services, 10, 11 Jinnah complex 143, Pattamangala St, Mayiladuthurai Ph. 9443151779 04364-226085 Email: intechkum@gmail.com	ICS2021/1276 e-way Bill No: 571234187013 dt: 23/01/21	22 nos. Rupees 631,194.22/- GST 5% Rs.	6,86,288.24 34,316.41 7,20,603.00					Rato 15/10/21
30/01/21	HP 280G5 i5/9500/8GB/1TB/128SSC/WINPRO/21.5 with 3yrs warranty Sl.no. INA052VFLS CN4016KW	Shapnak Business Solutions Pvt. Ltd. E-86, Arya Samaj Road, Uttam Nagar, New Delhi-110059 Ph. 9871003821 Email: himanshugupta2018@gmail.com	289/2020/046 dt: 30/01/21	1 no.	51,700.00		issued Computer Lab 1 no.			Rato 15/10/21
08/02/21	Dell Vostro 3681 SFF core i3 Desktop (Intel core i3, 10100, 3.6GHz, 8GB, 1TB, OS: Windows 10 Home, Warranty: Three years (3) 18.5 Dell LED Monitor E1916HV	INTECH solution Ltd, 5, Jamuna, Ganga Jamuna Complex, opp. Mobit Next, C.G. Road, Ahmedabad, Gujarat-24 Ph. No. 40056000/40056000 Email Id: account@jintechgroup.com Sales@jintechgroup.com		22 nos. GST 18% 8,09,820.00	6,85,288.24 1,23,531.88					Rato 15/10/21

Monitor S.No.	CPU S.No.		
16K5M83	72CH493	16J8M83	20DH493
16Q5M83	DZCH493	14R6M83	JZCH493
16G5M83	HZCH493	16J6M83	BZCH493
16H7M83	92C[illegible]4C[illegible]	16G7M83	BODH493
		16N6M83	7ODH493
		16J5M83	CZCH493

15K8M83	90DH493	16[illegible]5M83	5ZCH493
16Q7M83	6ZCH493	16K6M83	50DH493
16P6M83	80DH493	16H8M83	30DH493
14R7M83	40DH493	16G6M83	60DH493
16H5M83	GZCH493	16L6M83	10DH493
14Q6M83	FZCH493	14Q7M[illegible]3	8ZCH493

DELIVERY NOTE

Jintech Solution Ltd.
5 Jamuna, Ganga Jamuna Complex,
Opp. Hotel Neat, C.G.Road,
Ahmedabad
Ph. No. 40054000/40056000
Fax No (079) 26443975
GSTIN/UIN: 24AACCJ1660N1ZI
State Name : Gujarat, Code : 24
E-Mail: [illegible]

Invoice No. JSL/TI/1336/2021	e-Way Bill No. 661243671032	Dated 3-Feb-2021
Delivery Note		Mode/Terms of Payment 10 Days
Supplier's Ref. JSL/TI/1336/2021		Other Reference(s) 44 BOXES
Buyer's Order No. GEMC-511687735860215		Dated 8-Jan-2021
Despatch Document No. 143058046		Delivery Note Date
Despatched through GATI CARGO		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 seperately* *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
	IGST @18%						**1,23,531.88**
	Less : ***Rounding Off***						**(-)0.12**
	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	Integrated Tax 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
Terms & Conditions
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

for Jintech Solution Ltd.

Authorised Signatory

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 Mohammadiya Masjid (Mosque) GSTIN/UIN: 33ABEPF3272G1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : sales@pcnet4u.com pepa@pcnet4u.com	Invoice No. **PCNET/130/20-21**	Dated **7-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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 : 34AAAJP1298F1Z5 State Name : Puducherry, Code : 34	Buyer's Order No. **GEMC-511687712533011**	Dated **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

PC NET

(ORIGINAL FOR RECIPIENT)

Tax Invoice

SS Information Systems Pvt Ltd
No.131,ECR Road,
Periya Kalapet,
Puducherry-605014
GSTIN/UIN: 34AARCS9223K1ZS
State Name : Puducherry, Code : 34
E-Mail : Rajkumar@ssinformation.in

Invoice No. **SS/PY/19-20/001**	Dated **23-Oct-2019**
Delivery Note	Mode/Terms of Payment **60days**
Supplier's Ref. **SS/PY/19-20/001**	Other Reference(s) **SOF NO/1920/752**
Buyer's Order No. **GEMC-511687760728696**	Dated **6-Sep-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1		**Dell Optiplex 5070MT XCTO** [illegible]	8471	5 %	50.00 nos	55,000.00	nos	27,50,000.00
		SGST @2.5%						68,750.00
		CGST@2.5%						68,750.00
		Total			50.00 nos			₹ 28,87,500.00

Amount Chargeable (in words)
INR Twenty Eight Lakh Eighty Seven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	27,50,000.00	2.50%	68,750.00	2.50%	68,750.00	1,37,500.00
Total	27,50,000.00		68,750.00		68,750.00	1,37,500.00

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

Authorised Signatory

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

PC NET
11/6, Nainiappan Street,
Royapettia, Chennai - 600 014
Branch Office : 39/10, Ol Mnger Street,
Royapettiah, CHENNAI - 600014
Bldr Tdem Nkl(Nlumadyal Mkp)Mkp.rl
GSTIN/UIN: 33ABEPF3272G1Z3
State Name : Tamil Nadu, Code : 33
EMail : sales@pcnet.com,pnpc@pcnet.com

Invoice No. PCNET/0012/19-20	e-Way Bill No.	Dated 24-May-2019
Delivery Note		Mode/Terms of Payment CDC
Supplier's Ref.		Other Reference(s)
Buyer's Order No. GEMC-511687754208819		Dated 15-Apr-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

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 : 34AAAJP1298F1Z5
State Name : Puducherry, Code : 34

Sl 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* *WIN10PRO,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%				5	%	2,78,109.00
	ROUND OFF						0.60
	Total			240 Qty			₹ 58,40,280.00

Amount Chargeable (in words) E. & O.E
INR Fifty Eight Lakh Forty Thousand Two Hundred Eighty Only

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 Bank Details
Bank Name : Vijaya Bank PCNET CURRENT A/C 301500301000652
A/c No. : 301500301000652
Branch & IFS Code : VIJAYA BANK (003015) & VIJB0003015

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.

for PC NET

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Zion iTech

From, Zion i Tech Ambattur Avadi Chennai 600109	INVOICE NO. 22033055	DATED March 30, 2022
	Transportation Mode:	
GST : 33AACFZ8413G1Z State: Chennai	Payment Terms:	
Bill To. The ASST REGISTRAR PURCHASE & STORE Administrative Building Puducherry University	Ship To: The Head of the Department Department of Computer Science Pondicherry University Puducherry -605014	
GST: 34AAAJP1298F1Z5 State: Puducherry	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

For Zion I Tech

ZION I TECH CHENNAI

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