

Date.15.09.2020

From

Finance Officer ,
Tamil Nadu Physical Education and Sports University,
Chennai 127

To

The Senior Manager,
Indian Bank,
Nallambakkam Branch,
Chennai

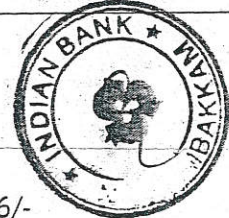
Sir,

I am enclosing herewith Indian Bank Cheque No.465112, Dated 08.09.2020 for a sum of Rs.19,62,446/- (Rupees Nineteen Lakhs Sixty Two Thousand Four Hundred and Forty Six only) towards Sanctioned to payment of purchase of Equipments for Smart Class Room. This amount was released by Rusa Fund.

I request you to credit the above said amount through ECS as per the details given below.

| Details | | Amount |
|--|----------------------|-----------------|
| NAME | Educorp Technologies | Rs. 19,62,446/- |
| ACCOUNT No. | 61170 50800 00103 | |
| IFCS CODE | UBIN0561177 | |
| BANK NAME | Union Bank of India | |
| BRANCH | West Mambalam | |
| Total | | Rs. 19,62,446/- |
| (Rupees : Nineteen Lakhs Sixty Two Thousand Four Hundred and Forty Six only) | | |

Rusa A/c.No. 6749220750



Encl- Indian Bank, Cheque No. 465112 / Dated.08.09.2020,/ Rs. 19,62,446/-

V. P. K.

Registrar
Tamilnadu Physical Education
and
Sports University
Chennai

O/c.

S. Sankar Narayanan.

for Finance Officer

Supr

5/150 29/8/20
O.P.No.1980B/TNPESU/R5/RUSA/SCR.RUSA/2020



Office of the RUSA
02.09.2020

NOTE

Submitted to the Vice-Chancellor for kind approval

- Sub** : TNPESU – RUSA – Supply and installation of equipments for Smart Class Room – Work completed – Bill submitted for payment - Order requested - reg ✓
- Ref 1** : G.O.(Ms) No.54, Higher Education (A1) Department, 29.03.2019 ✓
- 2** : Govt of India MHRD-DHE (U-Policy) F.No.24-51/2014-U Policy (TNMulti-ST), dt.09.04.2019 ✓
- 3** : Approved in the 39th Finance Committee meeting, dt. ✓
- 4** : Approved in the 49th Syndicate Meeting, dt.27.12.2019 ✓
- 5** : Approval Note:O.P.No.1980/TNPESU/R5/RUSA/SCR.RUSA/2020, dt.19.05.2020 ✓
- 6** : Copy of the Tender Notification, dt.22.05.2020 ✓
- 7** : Minutes of the Purchase Committee Meeting, 12.06.2020 ✓
- 8** : Note approval: O.P.No.1980P/TNPESU/R5/RUSA/SCR.RUSA/2020, dt.24.07.2020. ✓
- 9** : Purchase order: Lr.No.TNPESU/R5/RUSA/O.P.1980P/SCR.RUSA/2020 dt.03.08.2020
- 10** : Bill submitted for payment, Invoice No.ET/PI-018/2020-21, dt.06.08.2020

With reference to the 1st to 9th cited above, the purchase order was placed with **M/s.Educorp Technologies, Chennai**, at a cost of **Rs.20,02,496/-** **Rs.20,02,496/- (Rupees Twenty Lakhs Two Thousand Four Hundred and Ninety Six only)** towards supply and installation of the following Smart Class Room Equipments in TNPESU, through Renovation/Upgradation of existing facilities under RUSA 2.0 Scheme.

| S.No | Name of the Equipment | Qty |
|------|-----------------------------|-----|
| 1 | Smart Class Room Equipments | 8 |

With reference to the 10th cited, **M/s.Educorp Technologies, Chennai**, have been completed the above said work and it is working good condition and also submitted bill for a sum of **Rs.20,02,496/- (Rupees Twenty Lakhs Two Thousand Four Hundred and Ninety Six only)**. In this connection, **Dr.P.K.Senthilkumar**,

Tamil Nadu Physical Education
and
Sports University
Chennai

RUSA Coordinator, has certified and the stock entries have been made in the RUSA stock register page no.2.

| Invoice details | | | Amount in Rs |
|---|------------------------------|---------|--------------|
| Invoice No.ET/PI-018/2020-21, dt.06.08.2020 | | | |
| Sub Total A | Taxable amount | | 8,03,200 |
| | GST | CGST 9% | 72,288 |
| | | SGST 9% | 72,288 |
| | Total amount (Sub Total - A) | | 9,47,776 |
| Sub Total B | Taxable amount | | 8,24,000 |
| | GST | CGST 9% | 1,15,360 |
| | | SGST 9% | 1,15,360 |
| | Total amount (Sub Total - B) | | 10,54,720 |
| Total taxable amount | | | 16,27,200 |
| Total GST | | | 3,75,296 |
| Total bill amount | | | 20,02,496 |
| Deductions | | | |
| 2% TDS from taxable amount | | | 32544 |
| 1% from CGST + 1% from SGST | | | 7506 |
| Total amount to be paid | | | 19,62,446 |

Therefore it is submitted for kind orders:

“A” Whether the bill submitted for payment to a sum of **Rs.20,02,496/- (Rupees Twenty Lakhs Two Thousand Four Hundred and Ninety Six only)** including GST by **M/s.Educorp Technologies**, towards supply and installation of Smart Class Room Equipments in TNPESU may be approved.

“B” If “A” is approved a sum of **Rs.19,62,446/- (Rupees Nineteen Lakhs Sixty Two Thousand Four Hundred and Forty Six only)** may be paid through Cheque/ECS in favor of **“M/s.Educorp Technologies”** and 2% TDS deduction of **Rs.32,544/-** to be paid to the Income tax Dept., and **Rs.7,506/-** deducted from GST to be paid to the Government may be approved and the entire expenses to be met from the RUSA fund.

For orders: “A” and “B” above

RUSA
Co-ordinator

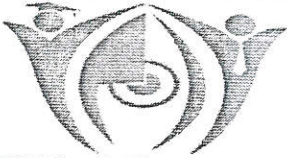
Finance Officer

Tamil Nadu Physical Education and Sports University
Chennai

Registrar

Vice-Chancellor

INVOICE

| | | |
|---|--|--|
| INVOICE NO | ET/PI-018/2020-21 |  EDUCORP TECHNOLOGIES Old No.23/3, New No.59, South Usman Rd., T.Nagar, Chennai-600 017 Ph : 044-24341325 Email : educorp@tech@gmail.com website: www.educorp@tech.com GST : 33AADFE9415E1ZR |
| DATE | 06.08.2020 | |
| ORDER NO. | Lr. No. TNPESU/R5/RUSA/O.P.1980P/SCR. RUSA/2020 | |
| DATE | 03.08.2020 | |
| TERMS | 100% on delivery | |
| BILL TO The Registrar Tamil Nadu Physical Education and Sports University Vandalur – Kelambakkam Road, Melakottaiyur, Chennai- 600 127. | | |

| SL.NO | DESCRIPTION OF GOODS | HSN CODE | QTY | RATE/UNIT | AMOUNT |
|-------|--|----------------------|-------|-----------|---------------------|
| 1 | Wallmounting Kit for Ultra short throw Projector, with 10m VGA Cable, 10m Power Cable, 10m HDMI Cable including casing-n-cape and installation | 85299090 85444299 | 8 Set | 13,000.00 | 1,04,000.00 |
| 2 | 2.1 Classroom Multimedia Speaker | 85182200 | 8 Nos | 4,000.00 | 32,000.00 |
| 3 | 1 KVA UPS | 8504.409 | 8 Nos | 5,800.00 | 46,400.00 |
| 4 | DELL PC with intel i3 Processor, 4 GB RAM, 500 GB, DOS, HDD with Keyboard and Mouse | 8571 | 8 Nos | 38,100.00 | 3,04,800.00 |
| 5 | Computer Storage Cabinet | 940310 | 8 Nos | 7,000.00 | 56,000.00 |
| 6 | Electronic Podium | 85185000 | 8 Nos | 32,500.00 | 2,60,000.00 |
| | ADD SGST @ 9% | | | | 8,03,200.00 |
| | CGST @ 9% | | | | 72,288.00 |
| | SUB TOTAL (A) | | | | 72,288.00 |
| | | | | | 9,47,776.00 |
| 8 | "EPSON" Multimedia Projector Model EB675W | 85286200 | 8 Nos | 79,000.00 | 6,32,000.00 |
| 9 | Interactive White Board 82" diagonal IR technology with finger touch | 8528 | 8 Nos | 24,000.00 | 1,92,000.00 |
| | ADD SGST @ 14% | | | | 8,24,000.00 |
| | CGST @ 14% | | | | 1,15,360.00 |
| | SUB TOTAL (B) | | | | 1,15,360.00 |
| | GRAND TOTAL (A+B) | | | | 10,54,720.00 |
| | | | | | 20,02,496.00 |

(Rupees Twenty Lakhs Two Thousand Four Hundred and Ninety Six Only)

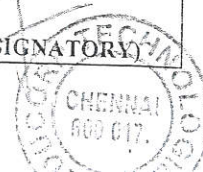
Our Bank Details:

BANK NAME : UNION BANK OF INDIA
 BRANCH : WEST MAMBALAM, CHENNAI
 ACCOUNT NO (CC) : 611705080000103
 ACCOUNT NAME : EDUCORP TECHNOLOGIES, CHENNAI
 IFSC CODE : UBIN0561177

All disputes are subject to Chennai Jurisdiction only

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

V. P. for EDUCORP TECHNOLOGIES
 Registrar
 Tamil Nadu Physical Education
 and Sports University
 Chennai
 (AUTHORISED SIGNATORY)



Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Purchase Order

| | |
|----------|-------------------------|
| CIN | : U27209TN1977SGC007291 |
| PAN No. | : AAACE1670K |
| GSTIN | : 33AAACE1670K1ZU |
| Tela No. | : 044 - 66401400 |
| Fax No. | : 044 - 24330612 |
| WebSite | : www.elcot.in |
| Email | : procurement@elcot.in |

THE PURCHASE ORDER IS RELEASED ON BEHALF OF THE CUSTOMERS AS LISTED IN THE ENCLOSURE BASED ON G.O.58/16.02.99 AUTHORISING ELCOT AS AN OPTIONAL PROCUREMENT AGENCY FOR I.T PRODUCTS.

To

SS Information Systems Pvt. Ltd.
No.1/102, First Floor, Periyar Pathai (West),
100 Feet Road, Arumbakkam
Chennai - 600 106
Tamil Nadu
Contact Person : Thiru G.Victor Tolstoy
Ph : 8939871621,044 2362 3544
Email : info@ssinformation.in

PO No. : ELCOT/PROC/33040-OT/V0325/C012/2018-19/2404

PO Date : 08/11/2018

SO No. : SO/C33/001/0002/01/2018-19/1099

Billing Address :

The Registrar,
Tamil Nadu Physical Education and Sports University-Library,
Melakottaiyur (PO), Vandalur,
Chennai
PinCode : 600127,
Ph : 044-27477906,
Email : tnpesu@rediffmail.com

File No. : ELCOT/PROC/C33/001/0002/01

Customer Letter Ref. No. :

TNPESU/R5/O.P.3058/PE.Lab.item/2018 Dt. 31/10/2018

Fund Received : CR995/18-19, 01/11/2018, Rs. 14,03,152.00

| S.No. | Item Code | Item Description | Qty | Unit Price(Rs) | Total Amount(Rs) | GST/ Goods % | GST Service % |
|---------------------------------------|-------------------|--|--------|----------------|---|--------------|---------------|
| 1 | 33040 DT 204 - 3W | Desktop Computer - Intel i5 Processor with preloaded Linux OS, 3 years warranty. - Make: DELL, Model: Optiplex 3050:- Intel core i5-7500 Processor (3.40 GHz, 6MB L3 Cache), 4GB DDR4 SDRAM @ 2400 MHz upgradeable up to 32 GB, 3 PCI/PCI Express Slots . Integrated graphics, 1 Gbps Network card with remote booting facility, 8 USB Ports (rear- 4)(front- 4). VGA/Display port,HDMI,RJ45, Audio 3.5mm jack. 18.5 inch LED Backlight Monitor Resolution 1920 x 1080, 500 GB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 Bays, OS Combability - Windows & BOSS Linux. | 19 No. | 31,400.00 | 5,96,600.00 | 18.00 | 0.00 |
| 2 | 33040 - 002 | Antivirus - McAfee/Norton/Etrust/Kaspersky/Quickheal/K7 with 1 year Licence - . | 19 No. | 710.00 | 13,490.00 | 18.00 | 0.00 |
| 3 | 33040 - 024 | Windows 10 Professional Pre - loaded - . | 19 No. | 9,400.00 | 1,78,600.00 | 18.00 | 0.00 |
| 4 | 33040 - 042 | 8GB DDR3 Memory in lieu of 4GB - . | 15 No. | 2,990.00 | 44,850.00 | 18.00 | 0.00 |
| 5 | 33040 - 044 | 1TB HDD in lieu of 500GB SATA HD - . | 15 No. | 1,000.00 | 15,000.00 | 18.00 | 0.00 |
| Cost of Goods + Services + GST(Goods) | | | | | 10,01,277.20 | | |
| GST (Services) | | | | | 0.00 | | |
| Total In Figures | | | | | 10,01,277.00 (Inclusive of Tax) | | |
| Total In Words | | | | | Rupees Ten Lakh One Thousand Two Hundred and Seventy Seven only | | |

Remarks :

Please supply the above materials in accordance with the instructions given. This Purchase Order shall be governed by our terms, conditions and instructions as per enclosed. As soon as items are dispatched, the D.C. & Invoice Copies must be faxed to ELCOT immediately. DC & INVOICES TO BE RAISED ON THE CUSTOMERS AS PER DETAILS GIVEN IN ANNEXURE-A of the original P.O.

Registrar
Tamilnadu Physical Education
and Sports University
Chennai.

INSTALLATION CERTIFICATE (PROCUREMENT SERVICES GROUP)

Adding value through IT

| | |
|---|---|
| Billing Address: The Registrar, Tamil Nadu Physical Education And Sports University, Melakottaiyur (PO), Vandalur, Chennai-600048 | Consignee Address Tamil Nadu Physical Education And Sports University, Vandalur-Kelambakkam Road, Melakottaiyur (PO), Chennai 600127 Thiru Nallavan, 27477906, 9445813214 |
|---|---|


| | | |
|--|---|---|
| Consignee: Tamil Nadu Physical Education And Sports University, Contact Person : Thiru Nallavan, 27477906, 9445813214 | ELCOT/PROC/32809-OT-G/V0297/C041/2017-18/2284 Date: 30-11-2017 | Delivery Challan No:494/17-18 Date:19-01-2018 Invoice No. Date : |
|--|---|---|

INSTALLED HARDWARE DETAILS

| CONFIGURATION | S.No (for Machine) | QTY | Accessories : |
|---|-----------------------|---------|---|
| Item Description : Model No: Dell Optiplex 3050 MT 1.Processor Intel core i3-7100 Processor (3.9GHZ) 2.Chipset Intel H110 Chipset 3.Memory 4 GB DDR4 Ram 4.Hard Disc 500GB HDD 5. Optical Drive DVD RW 6.Monitor Dell 19 inch 7. Keyboard Dell USB Keyboard 8.Mouse Dell USB Optical Mouse | | 50 No's | <input type="checkbox"/> Power Cord <input type="checkbox"/> Linux |

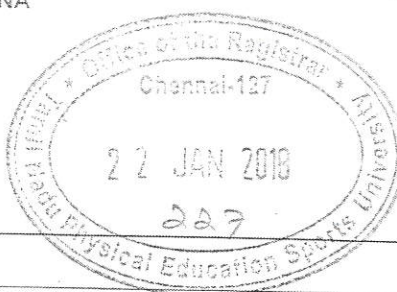

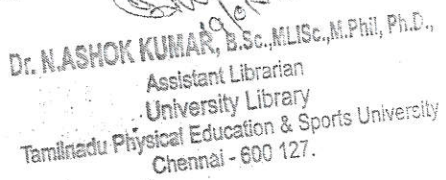

| | |
|---|--|
| Engineer/ ASP Name: Engineer Sign with Date: | |
|---|--|

certified that the above items along with accessories are installed on _____ 2017, and are in good working condition.

| CUSTOMER | ELCOT | SUPPLIER | Date Of Installation |
|---|---|--|---|
| REMARKS: SIGN WITH DATE: NAME: SEAL: | REMARKS: SIGN WITH DATE: NAME: SEAL: | REMARKS: SIGN WITH DATE: NAME: INTERLACE INDIA PRIVATE LIMITED 40, Sapthagiri Colony, Jaffarkhanpet, Chennai 600 083, Tel-044-4741 4624/18001031122  | Installation Date: Warranty 3 Years <div style="text-align: right; color: green; font-size: 1.2em;">V. S.</div> |

Registrar
Tamilnadu Physical Education
and Sports University
Chennai.

DELIVERY NOTE

| Interlace India Private Limited 9/D 12, SIPCOT IT Park, Siruseri, Chennai - 603103. Toll Free : 1800 103 1122 GSTIN/UIN: 33AAECP3937C1ZQ State Name : Tamil Nadu, Code : 33 CIN: U72200TN2007PTC064965 E-Mail : supportservice@interlaceindia.com | | Delivery Note No. DC NO:0494/17-18 | Dated 19-Jan-2018 |
|---|---|--|---|
| interlace | | Supplier's Ref. DC No : 0494/2017-18 | Mode/Terms of Payment 100% Against BG |
| Consignee Tamil Nadu Physical Education and Sports University Vandalur-Kelambakkam Road Melakottaiyur(PO) Vandalur Chennai - 600127 State Name : Tamil Nadu, Code : 33 | | Buyer's Order No. ELCOT/PROC/32809-OT-G/VQ297/CO41/2017-18/2284 | Other Reference(s) NA |
| Buyer (if other than consignee) The Registrar Tamil Nadu Physical Education and Sports University Melakottaiyur(PO) Vandalur Chennai State Name : Tamil Nadu, Code : 33 | | Despatch Document No. NA | Dated 30-Nov-2017 |
| | | Despatched through NA | Destination NA |
| | | Terms of Delivery NA | |
|  | | | |
| Sl No. | Description of Goods | Quantity | |
| 1 | Optiplex 3050 MT- I3 U Desktop computer - Intel i3 4150 with Preloaded Linux Operating system. - Make: Dell, Model : Optiplex 3050. Intel core i3 -7100 Processor 3.9 Ghz(3M Cache), Memory 4GB DDR4 @ 2400MHz Upgradable up to 32GB, 4 PCI/PCI Express Slots, 1Gbps Network Card (RJ45), 8 USB Ports, 1 Display Port, 19inch LED TCO Certified Colour Monitor, 500GB HDD, DVD Writer, Membrane Keyboard, Optical mouse, 4 Bays, Preloaded BOSS linux with Tamil office SW along with DVD media kit with 1 year support. Serial No's: As Per Annexure Receiver Name: Signature:  Date: Seal:  | 50 No's | |
| | | Total | 50 No's E. & O.E |
| Company's PAN : AA ECP3937C Recd. in Good Condition | | | |
| Registrar Tamil Nadu Physical Education and Sports University Chennai. | |  for Interlace India Private Limited Authorised Signatory | |

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227 - 127414600

(DUPLICATE FOR TRANSPORTER)

05 MAR 2020
1649
Physical Education Section

[Handwritten signature]

INR Two Lakh Ten Thousand Three Hundred Ninety Four Only

Tax Amount (in words) : **INR Thirty Two Thousand Ninety Four Only**

Registrar
Tamilnadu Physical Education
and Sports University
Chennai.

for SS Information Systems Pvt Ltd
S. K. R. N. R.
Authorised Signatory



INVOICE

Pulse Telesystems Private Ltd,
Pulse Province, 11/9, 3rd Cross Street,
Sterling Road, Nungambakkam,
Chennai- 600 034
GSTIN/UIN: 33AADCP2122L1ZP,
State Name: Tamil Nadu , Code: 33
Contact: 044-40001800

Invoice No : IN-20186/2020-21

Date : 21-11-2020

PO No: R50.P.3381AP/Alt.internet/2020

PO Date: 2020-11-10

Plan Type: Smart Plan

Payment: Prepaid

Due Date : 21-11-2020

Circuit ID: PCI1523

BILLING TO

TAMILNADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai, Tamil Nadu

600127

GSTIN/UIN :33AAAGT0207K1ZK

State Name:Tamilnadu,Code:33

Place of Supply(State) :Tamilnadu

Account No: 10705



| S.NO | Description Of Services | HSN/SAC | Quantity | Rate | Per | Amount |
|------|--|---------|----------|------------|-----|------------|
| 1 | Port Charges 20 mbps 1:1 Pulse LL (Period 20th Nov 2020 to 19th May 2021) | 998422 | 1 | 112,500.00 | Nos | 112,500.00 |
| 2 | One Time Installation Charges - Non - Refundable | 998422 | 1 | 20,000.00 | Nos | 20,000.00 |
| | CGST@9% | | | | | 11,925.00 |
| | SGST@9% | | | | | 11,925.00 |
| | TOTAL | | 2 | | Nos | 156,350.00 |

Amount Chargeable (in Words) : Indian Rupees One Lakh Fifty Six Thousand Three Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998422 | 132,500.00 | 9% | 11,925.00 | 9% | 11,925.00 | 23,850.00 |
| TOTAL | 132,500.00 | | 11,925.00 | | 11,925.00 | 23,850.00 |

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

Tax Payable On Reverse Charge : No

Company's PAN:-AADCP2122L

Registrar
Tamilnadu Physical Education
and
Sports University
Chennai

For Pulse Telesystems Pvt. Ltd:

Authorised Signatory

JR Communications & Power Controls Pvt.Ltd

G4, Royal Towers, A20, 1st Cross West,

Thillai Nagar, Trichy.

E-Mail : rpcups1@gmail.com

Delivery Note No.

D8/0542

Dated

31-Aug-2016

Mode/Terms of Payment

Customer Letter Ref.No.Lr.No.004/TNPESUREGR-9/2016 Dt.18.8.2016

Other Reference(s)

Asst.Year-2016-17

Dated

23-Aug-2016

Supplier's Ref.

ELCOT/PROC/32602/V0213/C492/2016-17/1427

Buyer's Order No.

ELCOT/PROC/32602/V0213/C492/2016-17/1427

Despatch Document No.

Despatched through

Destination

Con :- 1

Consignee

The Registrar

Tamil Nadu Physical Education and Sports University,

Vandalur-Kelambakkam Road, Melakottaiyur (Post)

Chennai-600127

Ph.No:044-27477906 --

Buyer (if other than consignee)

The Registrar I/c

Tamil Nadu Physical Education and Sports University,

Vandalur-Kelambakkam Road, Melakottaiyur (Post)

Chennai-600127

Terms of Delivery

"Reduction in Rate of Tax TNVAT Act. Tamilnadu Act 32 of 2006, Commercial Taxes Department Notification No: "
(II)(1)CT/19(B-9/2002 Dated 27.03.2002, Published at Page 35 and 36 of Part II- Section 1, TN Gazette.

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|-----------|-----|---------|----------------------|
| 1 | 3 KVA Online UPS with 60 Minutes SMF/N ((Panasonic/Exide/Base Or Any Reputed) Battery Back Up- Make:RPC,Model:OL3000-60 12v/65ah -6no's(Amaron-Quanta/Exide/Exide-SF/Rocket /HiPower)) Sl.No: AN-409951608 MO006509@111043 Output VAT @ 5% MO006509@111249 Rounded Off MO006509@106307 MO006509@111237 MO006509@111248 MO006509@111039 | 1 nos | 56,675.00 | nos | | 56,675.00 |
| | | | | 5 % | | 2,833.75 0.25 |
| Total: | | 1 nos | | | | Rs. 59,509.00 |

Amount Chargeable (in words)

Indian Rupees: Fifty Nine Thousand Five Hundred Nine Only

E. & O.E

Remarks:

I /We certify that to the best of my / our knowledge the particulars are true,correct and complete.

Company's VAT TIN : 33813445474

Company's CST No. : 931613/24.05.11

Company's PAN : AACCCJ5647F

Recd. in Good Condition

for JR Communications & Power Controls Pvt.Ltd

Registrar
Tamilnadu Physical Education and Sports University
Chennai

Authorised Signatory

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Ascent e-Digit Solutions (P) Ltd.,

DELIVERY CHALLAN

DC.No : DC/16-17/2157

DC Date : 27.08.2016

Consignee Address:

The Registrar
Tamilnadu Physical Education and Sports
University
Vandalur - Kelambakkam Road
Melakottaiyur Po,
Chennai -600127

PO NO : ELCOT/PROC/32717-OT/V262/C037/201
6-17/1426
PO Date : 23.08.2016
Phone : 044-27477906
Contact Person : The Registrar

| S.No | Product Code | Description | Serial Number | QTY | Approximate COMM.Value |
|------|-----------------|---|----------------|-----|---------------------------|
| 1 | 32717 LJ - 031B | LASER PRINTER A4 -25ppm with Duplex and Network - Make- Samsung, Model: SLM2826ND Laser Technology, Speed-28ppm, Resolution-4800*600 dpi, Paper Supply-250Sheets in input tray,150 Sheets in output, inbuilt Duplex and 10/100 Base TX Network, Media sizes-Letter, Legal, Executive, Envelopes, Media Types - Paper(Plain, Recycled, Envelopes, Transparencies, Lables, and Card Stock), Interface-USB and RJ45, Drum kit :Imaging Unit/Drum-9000 Standard pages | ZD4XBJCH30005V | 1 | 10,185.00 |
| 2 | | Default Toner Yield:1500 Pages. along with one full toner yield -3000 pages | | 1 | 0.01 |

Amount in words : Ten Thousands One Hundred Eighty Five And Paise One Only

PAN No : AAJCA0977A
CST No : 776336 dt:06.02.2001
TIN No : 33533042787
Service TAX No : AAJCA0977ASD001

For Ascent e-Digit Solutions (P) Ltd

(Authorized Signatory)

Declaration:

We declare that this DC shows the price of the good described and that all particulars are true and correct.

* Terms : Goods once sold can't be taken back, Our responsibility ceases immediately after goods are delivered to the Carriers, Interest @24% p.a will be charged extra if bills are not paid within the above mentioned payment terms.

V. Registrar
Tamilnadu Physical Education
and
Sports University
Chennai
(Receiver Sign & Seal)

No 15 Masthan Ali Garden street, Vada palani,CHE - 26, Ph: 9790012965

HO:No.64, Kalaimagal School Road, ERODE - 638001,Ph:0424-2269797

email:info@ascentdigit.com web: www.aedindia.com.

Registrar Section Stock Register Page no. 6, 7,



Ascent e-Digit Solutions (P) Ltd.,

DELIVERY CHALLAN

DC.No : DC/16-17/2157

DC Date : 27.08.2016

Consignee Address:

The Registrar
Tamilnadu Physical Education and Sports
University
Vandalur - Kelambakkam Road
Melakottaiyur Po,
Chennai -600127

PO NO : ELCOT/PROC/32717-OTV/262/C037/201
6-17/1426

PO Date : 23.08.2016

Phone : 044-27477906

Contact Person : The Registrar

| S.No | Product Code | Description | Serial Number | QTY | Approximate COMM.Value |
|------|-----------------|---|----------------|-----|---------------------------|
| 1 | 32717 LJ - 031B | LASER PRINTER A4 -25ppm with Duplex and Network - Make- Samsung, Model: SLM2826ND Laser Technology, Speed-28ppm, Resolution-4800*600 dpi, Paper Supply-250Sheets in input tray,150 Sheets in output, inbuilt Duplex and 10/100 Base TX Network, Media sizes-Letter, Legal, Executive, Envelopes, Media Types - Paper(Plain, Recycled, Envelopes, Transparencies, Lables, and Card Stock), Interface-USB and RJ45, Drum kit :Imaging Unit/Drum-9000 Standard pages | ZD4XBJCH30005V | 1 | 10,185.00 |
| 2 | | Default Toner Yield:1500 Pages. along with one full toner yield -3000 pages | | 1 | 0.01 |

Amount in words : Ten Thousands One Hundred Eighty Five And Paise One Only

PAN No : AAJCA0977A
CST No : 776336 dt:06.02.2001
TIN No : 33533042787
Service TAX No : AAJCA0977ASD001

For Ascent e-Digit Solutions (P) Ltd



Declaration:

We declare that this DC shows the price of the good described and that all particulars are true and correct.

* Terms : Goods once sold can't be taken back, Our responsibility ceases immediately after goods are delivered to the Carriers, Interest @24% p.a will be charged extra if bills are not paid within the above mentioned payment terms.

(Receiver Sign & Seal)

No 15 Masthan Ali Garden street, Vada palani,CHE - 26, Ph: 9790012965

Registrar HO:No.64, Kalaimagal School Road, ERODE - 638001,Ph:0424-2269797
Tamilnadu Physical Education and Sports University
Chennai

email:info@ascentedigit.com web: www.aedindia.com.

Registrar

Chennai

Section Stock Register

Page no. 6, 7,



Ascent e-Digit Solutions (P) Ltd.,

DELIVERY CHALLAN

DC.No : DC/16-17/2156

DC Date : 27.08.2016

PO NO : ELCOT/PROC/32809-OT/V262/C053/201

Consignee Address:

The Registrar
Tamilnadu Physical Education and Sports
University,
Vandalur -Kelambakkam Road
Melakottaiyur Po
Chennai -600127

6-17/1424

PO Date : 23.08.2016

Phone : 044-27477906

Contact Person : The Registrar

| S.No | Product Code | Description | Serial Number | QTY | Approximate COMM.Value |
|------|---------------|--|---|-----|------------------------|
| 1 | 32809 DT 205W | Desktop Computer – Intel i7 4770 With Preloaded Windows Operating System – Make : Acer ,Model : Veition M2630G – Intel core i3 4190 Processor at 3.6 Ghz , Memory 4GB DDR3 @ 1600MHz Upgradeable up to 16GB ,2 PCI ,2PCI Express Slots , 1Gbps Network Card(RJ45) ,6 USB Ports ,2 PS 2 Port , VGA Port -1,Display Port -1 , DVI Port -1, 1 Serial and 1 Parallel Port , 500 GB HDD ,DVD Writer , Membranes Keyboard , Optical Mouse ,4 Bays ,Preloaded Windows 8 Professional with Media and Licence .Anti-Virus with 1 Year License | UXVJKSI213G2610 833, UXVJKSI213G2610 835, UXVJKSI248G2619 889, UXVJKSI248G2619 890, UXVJKSI248G2619 892, UXVJKSI248G2619 893 | 6 | 324,450.00 |
| 2 | | ACER 18.5 inch TFT TCO Certified Colour Monitor | MMLY0SS0016210 37318500,, MMLY0SS0016210 9EE08505,, MMLY0SS0016211 29D98505, MMLY0SS0016211 29F48505, MMLY0SS0016211 2A4B8505, MMLY0SS0016211 2A5E8505 | 6 | 0.06 |

Amount in words : Three Lakhs Twenty Four Thousands Four Hundreds Fifty And Paise Six Only

PAN No : AAJCA0977A
CST No : 776336 dt:06.02.2001
TIN No : 33533042787
Service TAX No : AAJCA0977ASD001

For Ascent e-Digit Solutions (P) Ltd



Declaration:

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(Receiver Sign & Seal)

Registrar
Tamilnadu Physical Education and Sports University

No 15 Masthan Ali Garden street, Vada palani,CHE - 26, Ph: 9790012965

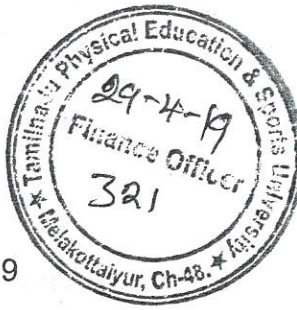
HO:No 64, Kalaimagal School Road, ERODE - 638001,Ph:0424-2269797

email:info@ascentedigit.com web: www.aedindia.com.

Sports Unit

Registration section Stock Register

Page No 6;7.



OP No.4760/TNPESU/R5/Firewall/2019

Office of the Registrar
29.04.2019

NOTE

It is submitted to the Vice Chancellor for approval:

Sub: TNPESU - Providing Firewall facility at our University campus - Approval requested for issuing purchase order – Reg

Ref:1 Lr.No.TNPESU/R5/O.P.826/WiFi Facility/2019, dt.05.03.2019

2 Note order approval: OP.No.4514/TNPESU/R5/Wi-Fi/2019, dt.10.04.2019

3 Proforma request Lr.No.TNPESU/R5/Wi-Fi Facility – Firewall/2019-01

4 Proforma. Lr.No.KAM/EB/SALESII/TNPESU/WIFI/2018-19/1, dt at Ch1 the 29.11.2018


5 Proforma Lr.No.KAM/EB/SALESII/TNPESU/WIFI/2018-19/5, dt.12.04.2019

In the reference 1st stated, that our University is planning for Wifi facility and Firewall connection around the University campus. In this regard M/s.BSNL, a Government of India enterprise has executed the Wifi facility work to this University.

With reference 2nd and 3rd cited, based on the request of this University M/s.BSNL submitted proforma for Firewall connection.

In the light of the above, the University requested to reduce the rate from which they have already quoted a sum of **Rs.10,25,095/- (Rupees Ten Lakhs Twenty Five Thousand and Ninety Five only)** for Firewall connectivity for academic block, administrative block and Library block of this University without comprise in the quality of the material and execution of work as quoted by M/s.BSNL and request to submit the revised rate so as to enable to proceed further in this matter as mentioned in reference 4th cited.

With reference to 5th cited, as per the request of this University the M/s.BSNL has submitted the revised estimate of **Rs.9,94,343/- (Rupees Nine Lakhs Ninety Four Thousand Three Hundred and Forty Three only)** for Firewall service connectivity to this University campus.


Registrar
Tamilnadu Physical Education
and
Sports University
Chennai

In this connection, it is submitted to approve the above said revised estimate for Firewall connectivity service with M/s.BSNL in the University campus.

Therefore it is submitted for approval:

“A” Whether the order place with M/s.BSNL for the revised estimate of Rs.9,94,343/- (Rupees Nine Lakhs Ninety Four Thousand Three Hundred and Forty Three only) for the providing Firewall facility to our University campus may be approved.

For orders: on “A” above

may be approved based on the recommendation of Pw-Com.

V. Mani
Suptd.,

V. Mani
6/5/19
Finance Officer

V. Mani
6/5/19
Registrar

V. Mani
6/5/19
Vice-Chancellor

M/S BSNL is not submit the UC (Utilization Certificate) for Rs. 671664/- so far.

V. G. S.
Registrar
Tamilnadu Physical Education
and Sports University
Chennai.