



**THE TAMIL NADU DR. AMBEDKAR LAW UNIVERSITY**

(State University Established by Act No.43 of 1997)

"Poompozhi", 5, Dr. D.G.S. Dinakaran Salai, Chennai - 600 028.

Telephone Nos. 2464 1212 & 2464 1919; Fax: 24617996



**Dr. Ranjit Oommen Abraham**  
Registrar i/c

**Number of Computers / Laptops in the Campus**  
**for Student Used**

Stock Register Extracts / Invoice Copy duly certified  
for the year

**2020-2021**

REGISTRAR i/c.

REGISTRAR i/c

THE TAMIL NADU DR. AMBEDKAR  
LAW UNIVERSITY, "POOMPOZHIL"  
No.5, DR. D.G.S. DINAKARAN SALAI  
CHENNAI - 600 028

Submitted:

C.No. 116/Regr/PP&B-B3/2020

Dt. 22.01.2020

Sub: TNDALU - Purchase of Computer Machines, HP Printers and UPS - Proforma Invoice received M/s. ELCOT, Chennai - Approved by the Finance Committee and Syndicate - Sanction of Rs. 3887712/--100% advance payment to M/s. ELCOT, Chennai - Submitted for Orders - Reg.

- Reg: 1. Extract of the Minutes of the 77<sup>th</sup> Meeting of the Finance Committee held on 18.10.2019 at. 10.30 a.m  
2. This office letter C.No. 116/Regr/PP&B-B3/2020, dt. 06.01.2020.  
3. Proforma Invoice received from M/s. ELCOT, Chennai vide No. ELCOT/Proc/C019/003/2019-20/03884 dt. 08.01.2020.

\*\*\*\*\*

It is submitted that as per the instructions of the authorities an agenda has been placed before the Finance Committee in its 77<sup>th</sup> meeting held on ~~24.07.2019~~ <sup>18.10.2019</sup> regarding procurement of new Computer Machines and its related accessories as listed below for the use at the Perungudi and Poompozhiil Campus of this University to update the system to comply the NAAC requirement for accreditation.

SL. No.	User details	Computer	Printer	UPS
1.	V.C's Secretariat	2 Nos.	---	---
2.	Registrar's Section	2 Nos.	---	---
3.	Finance Section	4 Nos.	---	---
4.	Physical Education	1 No.	1 No.	---
5.	Examination Section	7 Nos.	2 Nos.	7 Nos.
6.	U.G. Studies, SOEL	2 Nos.	1 No.	---
7.	Library	40 Nos.	---	---
	Total	58 Nos.	4 Nos.	7 Nos.

The following extracts of the Minutes of the Finance Committee has been communicated to the Purchase Section for taking necessary action and the same is given as follows for your kind perusal.

*It is unanimously RESOLVED to recommend purchase of 58 Nos. of Computers, 4 Nos. of Printers and 7 Nos. of UPS from ELCOT by following due process for the use of various Sections/Departments in the University as they are indispensable to update the systems to comply NAAC requirements for accreditation.*

Accordingly, the 164<sup>th</sup> Meeting of the Syndicate held on 22.11.2019 has also approved the above said resolution passed by the 77<sup>th</sup> Meeting of Finance Committee held on 18.10.2019.

(p.t.o)

In response to the extracts of the minutes of the 77<sup>th</sup> Meeting of the Finance Committee held on 18.10.2019, a fresh quotation has been called for from M/s. ELCOT, Chennai under reference 2<sup>nd</sup> cited above. M/s. ELCOT, Chennai has responded our request and send their quotation as detailed below:

SL. No.	Description	Unit Price	Quantity	Total Amount in ₹.
1.	Desktop Computer - Intel i7 with preloaded Linux OS, 3 years warranty: Intel core i7-7700 Processor (3.6 GHz upto 4.20 GHz, 8MB L3 Cache), 8 GB DDR3 SDRAM @ 1600 MHz upgradeable up to 32 GB, 2PCI/PCI Express Slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, VGA/Display port, HDMI, Rj45, Internal speaker, Audio 3.5mm jack to support external stereo speakers 2 watts. 19 inch TFT/Wide LED Colour Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 Bays, OS compatibility - Windows & Linux, Preloaded OS- BOSS Linux.	43,400.00	58 Nos.	2517200.00 ✓
2.	Windows OS (Latest version)	9400	58 Nos.	545200.00 ✓
3.	Antivirus	710	58 Nos.	41180.00 ✓
4.	Laser Printer -A4 - 20ppm Mono with 3 years warranty	7950	4 Nos.	31800.00 ✓
5.	600 VA LIA 30 Minutes Backup	8500	7 Nos.	59500.00 ✓
	Total (Excluding Tax)			3194880.00
	GST @ 18% on the item 1 to 5			575078.40
	ELCOT Service Charges @ 2.5% of the order value			79872.00
	GST @ 18% on the Service Charges			14376.96
	Advertisement Charges on the prorata basis (Approx.)			23505.00
	Grand Total			3887712.36

**Invoice Value** : ₹.3887712.36

**LESS TDS:** 2% TDS on the ELCOT service charges of Rs.79872.00 : ₹. 1597.44

Amount to be paid to M/s. ELCOT : ₹.3886115.00

Now, the Grand Total of the proforma invoice for a sum of ₹Rs.38,87,712/- (Rupees Thirty Eight Lakhs Eighty Seven Thousand and Seven Hundred and Twelve Only) may be sanctioned for making payment to M/s. ELCOT, Chennai for supply of 58 Nos. of Computer Machines, 4 Nos. of Laser Printers and 07 Nos. of 30 Minutes Backup UPS for the use of the University. Necessary entries were made in the Furniture and Office Equipment Register vide pg. no. 220.

Continued to pg. no. 3.....

100% advance payment after deduction of 2% TDS may be paid through RTGS to the following bank account of M/s. ELCOT, Chennai.

Name of the Bank & Branch : State Bank of India, Saidapet  
SBI A/c. No. : 10610747091  
IFS Code : SBIN0000912  
MICR No. : 600002045

Now, it is necessary to procure the above listed computer machines and its related accessories for the use in the Computer Lab located at the Library Block and for the use in various departments of the University to fulfil the immediate requirement of the same. The above said procurement of the new Computer Machines and its related accessories may be considered and purchase the same under the discretion of the powers of the Hon'ble Vice-Chancellor's of the University.

In the meanwhile, few Computer Machines have been taken from the computer lab at "Perungudi Campus" and temporarily installed same to the required departments. After procurement of new computer machines, the old machines are to be returned to the computer lab.

Hence, it is submitted for the kind consideration and approval of the Hon'ble Vice-Chancellor as to whether:

- 1). Procurement of 58 Nos. of Computer Machines and its related accessories from M/s. ELCOT, Chennai for the use of various sections in the Poompozhi and Perungudi campus of the Tamil Nadu Dr. Ambedkar Law University, Chennai may be considered and approved.
- 2). If approved the proforma Invoice amount for a sum of ₹.38,87,712/- may be sanctioned for making 100% advance payment to M/s. ELCOT, Chennai towards the cost for supply of 58 Nos. of Computer Machines; 04 Nos. of Printers and 07 Nos. of UPS for the use of the various sections in both the campus of the University.
- 3). If approved the Finance Officer is authorised to draw a sum of ₹.38,86,115/- (Rupees Thirty Eight Lakhs Eighty Six Thousand and one hundred and fifteen only) and pay the same by way of NEFT/RTGS money transfer to the following bank account of M/s. ELCOT, Chennai towards 100% advance payment for supply of 58 Nos. of Computer Machines; 04 Nos. of Printers and 07 Nos. of UPS for the use of the various sections in both the campus of the University and the 2% TDS on the ELCOT service charges of Rs. 1597/- (Rupees One Thousand Five Hundred and Ninety Seven Only) to be paid to Income Tax Department.

Name of the Bank & Branch : State Bank of India, Saidapet  
SBI A/c. No. : 10610747091  
IFS Code : SBIN0000912  
MICR No. : 600002045

3). If approved, kindly suggest the brand of Computer Machine, Anti Virus Software:

Computer Machines:

- a). HP make Computer Machine with latest version of Windows OS
- ✓ b). DELL make Computer Machine with latest version of Windows OS
- c). LENOVA make Computer Machine with latest version of Windows OS

Antivirus:

- a). Mc Afee
- ✓ b). Norton
- c). Etrust
- d). Kaspersky
- e). Quickheel
- f). K7

3). If approved, the Registrar may be permitted to issue Purchase Order for procurement of the approved computer machines to M/s. ELCOT, Chennai.

4). If approved the amount sanctioned in para 2 may be debited in the head of account 100001- Equipment Administration.

For orders please:

3 S.O. <sup>27/11/20</sup> <sub>27/11/20</sub>

1920 Allocation 25,06,000  
 Safety and security 4720,931  
 ↳ 22,20,931

27/11/2020  
S-O (I#)

27/11  
27/11

27/11  
Reg. (U)

28/11/2020

Hon'ble VICE CHANCELLOR

27/11/2020

The Finance Officer  
TNDALU, Ch-28.

27/11/2020



# Proforma Invoice

**ELCOT**  
Adding value through IT

**To :**  
The Registrar i/c,  
The Tamil Nadu Dr. Ambedkar Law University,  
"Poompozhil" 5, Dr. D.G.S. Dhinakaran Salai,  
CHENNAI - 600028,  
Tamil Nadu,  
Phone : 24641212, Mobile : -,  
Email : -,  
GST No. :-

**Proforma Invoice :** PI/C019/003/2019-20/03884  
**Date :** 08/01/2020  
**Letter Ref. :** Lr.No.6916/Regr-PP&B/B3/2019-20  
**Letter Date :** 06/01/2020  
**Scheme Name :**

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
1	33156-OT - 33156-LP-001 - Laser Printer - A4 - 20 ppm Mono with 3 years warranty Print Technology - Laser; Print Speed - Min 20 PPM; Resolution - Min 600 x 600 dpi; Memory - 64 MB; Paper Supply - 150 Sheets; Media Sizes - A4 - Letter - Legal; Media Types - Paper (Plain - Recycled - Envelopes) Transparencies & Card stock; Duty Cycle - 8,000 pages per month; Interface - USB; Operating System Compatibility - Windows & Boss Linux ( Driver Software Mandatory); Certification - Boss Linux; Toner cartridge (with Drum) - Yield - Toner Yield of minimum 1000 pages for B/W.	7,950.00	4 No.(s)	31,800.00 ✓
2	33125-OT - 33125-002 - 600 VA LIA 30 Minutes Backup	8,500.00	7 No.(s)	59,500.00 ✓
3	33040-OT - 33040 DT 205 - 3W - Desktop Computer - Intel i7 with preloaded Linux OS, 3 years warranty. Intel core i7-7700 Processor (3.6 GHz upto 4.20GHz, 8MB L3 Cache), 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 32 GB, 2 PCI/PCI Express Slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stereo speakers 2 watts. 19 inch TFT / Wide LED Colour Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 Bays, OS compatibility - Windows & Linux, preloaded OS- BOSS Linux.	43,400.00	58 No.(s)	25,17,200.00 ✓
4	33040-OT - 33040 DT 205A - 3W - Desktop Computer - Intel i7 with preloaded Linux OS, 3 years warranty. Intel core i7-7700 Processor (3.6 GHz upto 4.20GHz, 8MB L3 Cache), 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 32 GB, 2 PCI/PCI Express Slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stereo speakers 2 watts. 19 inch TFT / Wide LED Colour Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 Bays, OS compatibility - Windows & Linux, preloaded OS- BOSS Linux.	43,400.00	58 No.(s)	25,17,200.00
5	33040-OT - 33040 DT 205B - 3W - Desktop Computer - Intel i7 with preloaded Linux OS, 3 years warranty. Intel core i7-7700 Processor (3.6 GHz upto 4.20GHz, 8MB L3 Cache), 8GB DDR3 SDRAM @ 1600 MHz upgradeable up to 32 GB, 2 PCI/PCI Express Slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stereo speakers 2 watts. 19 inch TFT / Wide LED Colour Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 Bays, OS Combability - Windows & Linux, preloaded OS- BOSS Linux.	43,400.00	58 No.(s)	25,17,200.00
6	33040-OT - 33040 - 001 - Windows OS (Latest version) preloaded with DVD media	9,400.00	174 No.(s)	16,35,600.00
7	33040-OT - 33040 - 002 - Antivirus - McAfee/Norton/Etrust/Kaspersky/Quickheel/K7 with 1 year Licence	710.00	174 No.(s)	1,23,540.00

This is a system generated proforma invoice.

08/01/2020 14:15:38

# Proforma Invoice

ELCOT  
Adding value through IT

**To :**  
The Registrar. i/c,  
The Tamil Nadu Dr. Ambedkar Law University,  
"Poompozhi" 5, Dr. D.G.S. Dhinakaran Salai,  
CHENNAI - 600028,  
Tamil Nadu,  
Phone : 24641212, Mobile : -,  
Email : -,  
GST No. : -.

**Proforma Invoice :** PI/C019/003/2019-20/03884  
**Date :** 08/01/2020  
**Letter Ref. :** Lr.No.6916/Regf-PP&B/B3/2019-20  
**Letter Date :** 06/01/2020  
**Scheme Name :**

Total Order Value (Excluding Tax)	94,02,040.00
GST @ 18.0% on the item No. 1,2,3,4,5,6,7	16,92,367.20
IGST	0.00
Total Order Value (Including Tax)	1,10,94,407.20
ELCOT Service Charges @ 2.50% of the order value	2,35,051.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges	42309.18
Advertisement Charges on the prorata basis(Approx.)	23,505.10
Contingency Percentage	0.00
<b>Grand Total</b> (One Crore Thirteen Lakh Ninty Five Thousand Two Hundred and Seventy Two Rupees Only)	<b>1,13,95,272.00</b>

E. & O.E.

Note:

1. Prices quoted are only estimates and are subject to change depending upon the tenders in force.
2. The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
3. Tax is applicable at the time of Prevailing the billing.
4. This Proforma Invoice is valid only for 90 Days from the Date of PI
5. TDS @ 2% Shall be deducted only on ELCOT's Service Charge

Subject to Terms & Conditions printed overleaf  
For ELECTRONICS CORPORATION OF TAMILNADU

*ef the self 8/1/2020*  
Authorized Signatory

Prepared By : PROCUSER-II

This is a system generated proforma invoice.

08/01/2020 14:15:38

Electronics Corporation of Tamil Nadu Limited,  
MHU Complex, 692, Anna Salai.

Page 2 of 6

Telephone No: 044 - 66401400, Fax No: 044 - 24330612, Email: procurement@elcot.in  
GSTIN No.: 33AAACE1670K1ZU, Website : <https://www.elcot.in>



# THE TAMIL NADU Dr. AMBEDKAR LAW UNIVERSITY

(State University Established by Act No.43 of 1997)

"Poompozhi", 5, Dr. D.G.S. Dhinakaran Salai, Chennai - 600 028

Telephone Nos. 2464 1212 & 2464 1919; Fax: 24617996



**Tmt. R. Vijayalakshmi**

Registrar i/c.

**C.No. 116/Regr-PP&B-B1/2020 dt. 30.01.2020**

To

**The Manager (Proc)**

Electronics Corporation of Tamil Nadu Ltd.,

692, Anna Salai

Nandanam, Chennai - 600 035

Sir,

**Sub:** The Tamil Nadu Dr. Ambedkar Law University - Procurement of Desktop Computer, HP Printers and UPS - Proforma Invoice received - Confirmation of Supply - 100% advance payment sent through RTGS - Purchase Order - Issued - Reg.

**Ref:** 1. This office Letter C.No.116/Regr-PP&B-B3-2020, Dt.06.01.2020.  
2. Your Letter along with Proforma Invoice vide No. ELCOT/Proc/C019/003/2019-20/03884 dt. 08.01.2020.

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I am by direction to inform that your Proforma Invoice for supply of the following items as per our specifications, quantity of items have been approved:

SL. No.	Description	Unit Price	Quantity	Total Amount in Rs.
1.	DELL MAKE Desktop Computer - Intel i7 with preloaded Linux OS, 3 years warranty: Intel core i7-7700 Processor (3.6 GHz upto 4.20 GHz, 8MB L3 Cache), 8 GB DDR3 SDRAM @ 1600 MHz upgradeable up to 32 GB, 2PCI/PCI Express Slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with atleast two with 3.0, VGA/Display port, HDMI, Rj45, Internal speaker, Audio 3.5mm jack to support external stereo speakers 2 watts. 19 inch TFT/Wide LED Colour Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 Bays, OS compatibility - Windows & Linux, Preloaded OS- BOSS Linux.	43,400.00	58 Nos.	2517200.00
2.	Windows OS (Latest version)	9400	58 Nos.	545200.00
3.	Norton Antivirus	710	58 Nos.	41180.00
4.	HP Laser Printer -A4 - 20ppm Mono with 3 years warranty	7950	4 Nos.	31800.00

(p.t.o)



5.	600 VA LIA 30 Minutes Backup	8500	7 Nos.	59500.00
	Total (Excluding Tax)			3194880.00
	GST @ 18% on the item 1 to 7			575078.40
	ELCOT Service Charges @ 2.5% of the order value			79872.00
	GST @ 18% on the Service Charges			14376.96
	Advertisement Charges on the prorata basis (Approx.)			23505.00
	Grand Total			3887712.36

Hence, a sum of Rs. 38,86,115/- (Rupees Thirty Eight Lakhs and Eighty Six Thousand and One Hundred and Fifteen Only) towards 100% payment for supply of the above mentioned electronic items for the use in the "Perungudi" and "Poompozhil" campus of the Tamil Nadu Dr. Ambedkar Law University after deduction of 2% TDS on the ELCOT Service Charges has been transferred to your bank account through RTGS on 30.01.2020.

I am further to inform that the Desk Top Computer Machines, Printers and UPS are to be delivered and installed to the following locations of the Tamil Nadu Dr. Ambedkar Law University at the earliest and send the final Invoice along with installation report to "The Registrar, The Tamil Nadu Dr. Ambedkar Law University, No. 5, "Poompozhil", Dr. D.G. S. Dhinakaran Salai, R.A. Puram, Chennai - 600028".

SL No	User/Installation Location	Desk Top Computer	Printer	UPS	Delivery Location
1.	V.C's Secretariat	2 Nos.	---	---	08 Nos. of DELL Desk Top Computers to be delivered to the Registrar, The Tamil Nadu Dr. Ambedkar Law University, No. 5, "Poompozhil", Dr. D.G. S. Dhinakaran Salai, R.A. Puram, Chennai - 600028. Contact Person : Technical Assistant Ph. No. 044-22439051
2.	Registrar's Section	2 Nos.	---	---	
3.	Finance Section	4 Nos.	---	---	
4.	Physical Education	1 No.	1 No.	---	50 Nos. of DELL Desk Top Computers, Printers & UPS to be supplied and delivered to the Librarian, Library Block, The Tamil Nadu Dr. Ambedkar Law University, Dr. M.G.R. Salai, "Perungudi" Campus Next to Taramani MRTS Railway Station, Tharamani, Chennai-600 113 and installed the same in the section mentioned against the quantity. Contact Person : Librarian Ph. No. 044-22439051
5.	Examination Section	7 Nos.	2 Nos.	7 Nos.	
6.	U.G. Studies, SOEL	2 Nos.	1 No.	---	
7.	Library	40 Nos.	---	---	

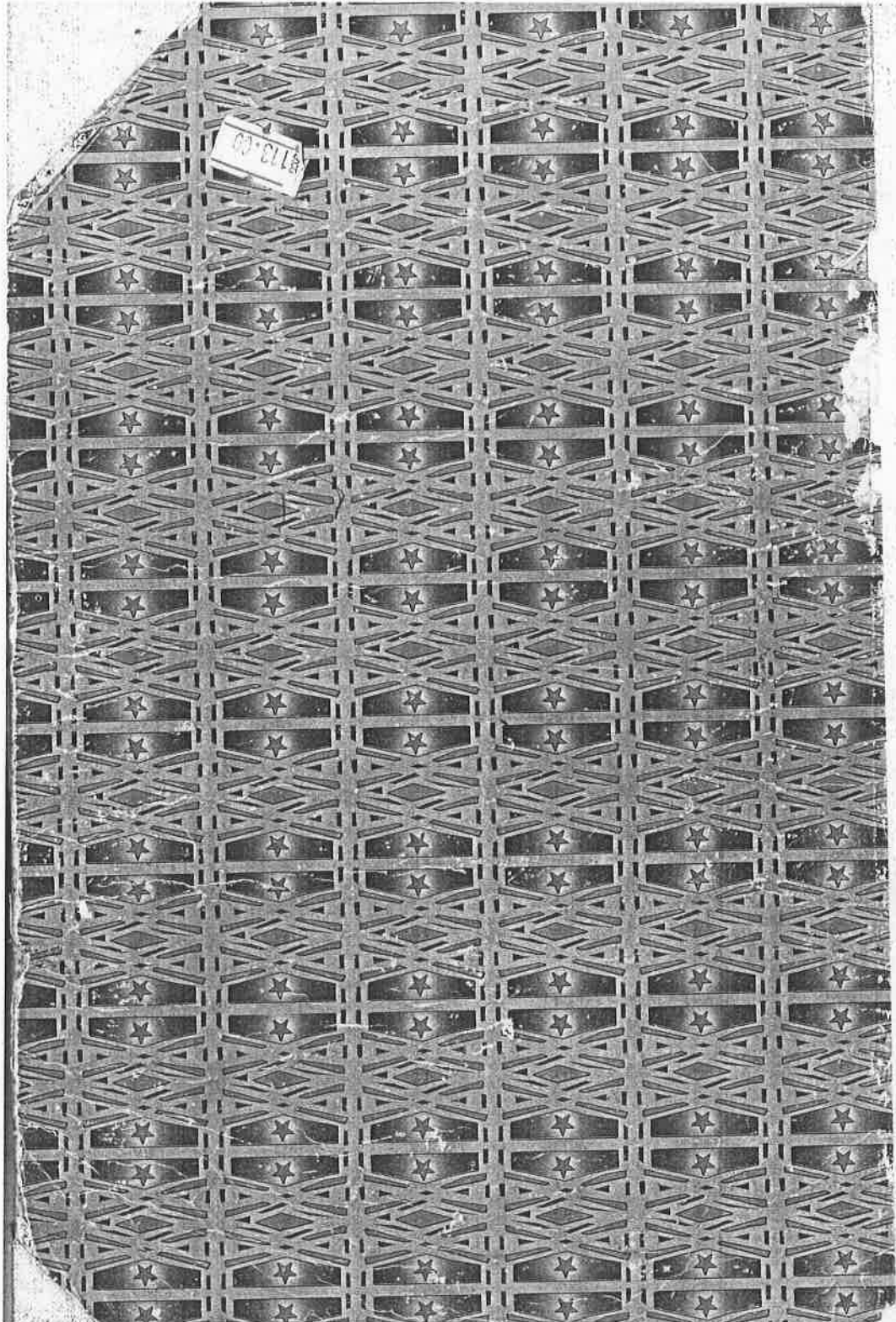
If any difference or balance amount arrived may be adjusted in our future procurements after completion of the supply and installation process.

Kindly acknowledge of the receipt of the same.

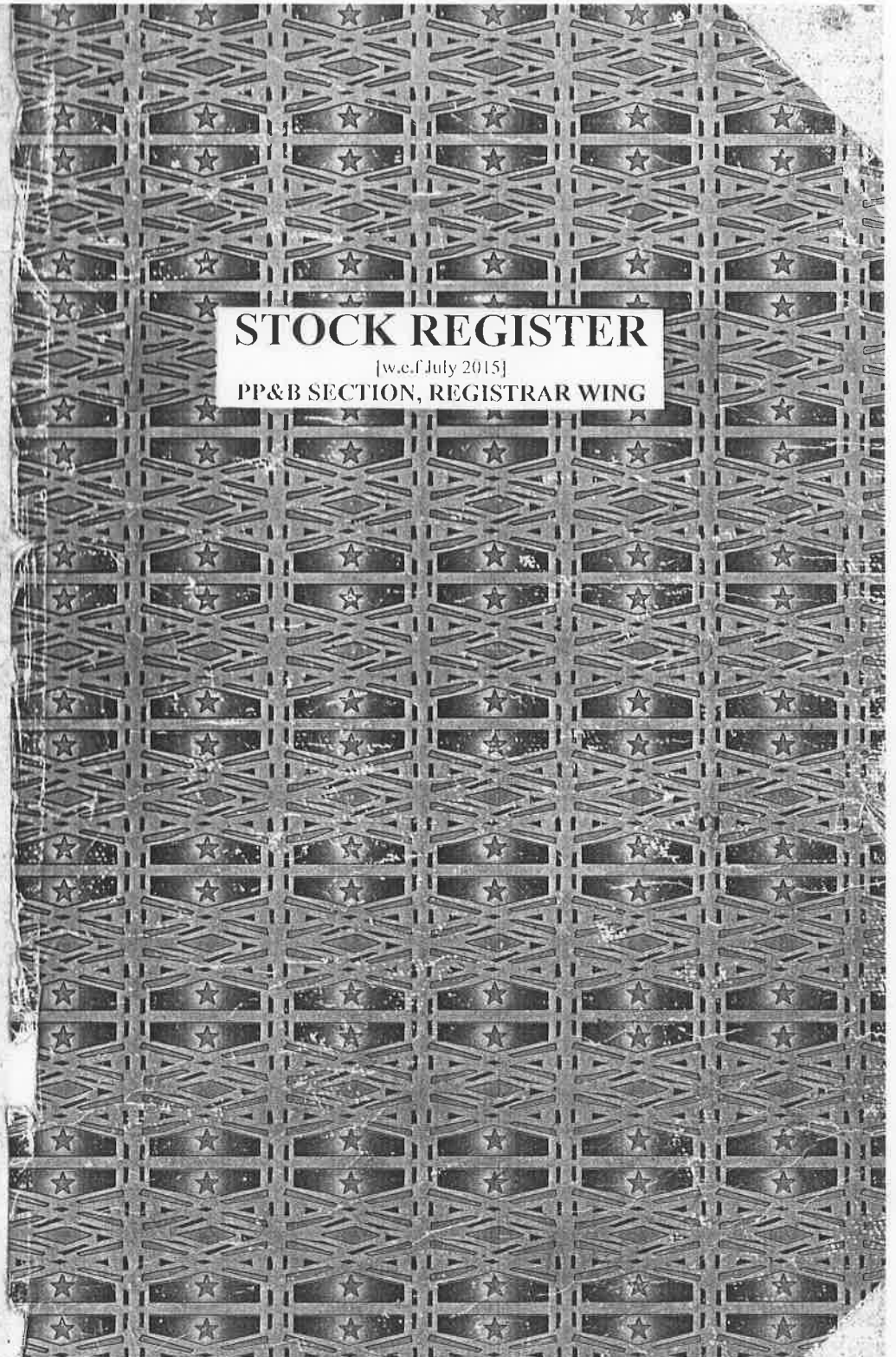
Yours faithfully,

*R. vijayalakshmi*

Registrar i/c.



00-2118



**STOCK REGISTER**  
[w.e.f July 2015]  
PP&B SECTION, REGISTRAR WING

It is certified that this "STOCK REGISTER" contains  
Pg. No. 1 to 176 and Contant pages I to VIII.

STOCK REGISTER

Sl. No.	Name of the Product	Pg. No.
1.	Hitachi A/c (1.5 Ton Split AC)	02 to 15
2.	Single Steel Cot	16 to 17
3.	Hitachi LCD Projector	16 - 17
4.	Electronic Padium	20 - 21
5.	Modular Running Work station (computer Lab)	22 - 23
6.	Wooden Chair, Executive Table, Cushion chair, Computer Chair, Steel Rack & wooden Table	24 - 25
7.	Cleaning Machines, Scrubber & Sweeping Machine	42 - 47
8.	Red Palak Wooden Desk with shelves Bench with Back Rest. (7-9 x 1-6 x 1) size	68 - 69
9.	Bio-Metric Attendance Device	74 - 75
10.	White Marker Writing Board (6 x 4 ft)	80 - 81
11.	Husqvarna Brush Cutter - 153-R	84 - 85
12.	New Battery for Generator	<del>86</del> - 87
13.	Mobile Instrument	90 - 93
14.	<del>EP</del> EP Box	94 - 95
15.	Carrier Make Air-Conditioners	100 - 101
16.	New Telephone & Cable	104 -
17.	External Hard Disk	108



SL. No.	PRODUCT	PURCHASE ORDER-REF/ DC & INVOICE	NAME OF THE VENDOR
1.	HITACHI A/C. 1.5 TON (5 STAR RATING) 12 NOS.	Lr. No. 2300A / Regr - PP-B1/2015 dt. 13/07/15  Invoice No:- 785/29.07.15 dt: = 40 Invoice No: 786/29.07.15 " 787/29.07.15 each qty 40 Nos. 120 Nos.  HITACHI 5 STAR AIR-CONDITIONER'S MODEL, OUT INDOOR UNIT SL. NOS.	M/s. Hitachi Home & Life Solutions (India) Lt. d, Chennai - 28.

SL. NO	MODEL NO.	OUT. DOOR UNIT SL. NOS.	MODEL NOS.	IN DOOR UNIT SL. NOS.
1.	RAS518H00G	150D59601	RAS518H00G	SE150H01573
2.	"	150H01403	RAS518H00G	SE150H01575
3.	"	150H01401	"	SE150H01582
4.	"	150H01408	"	SE150H01459
5.	"	150H01404	"	SE150H01568
6.	"	150H01402	"	SE150H01571
7.	"	150H01406	"	SE150H01564
8.	"	150D59563	"	SE150H01549
9.	"	150D19574	"	SE150H01543
10.	"	150D59581	"	SE150H01541
11.	"	150D59459	"	SE150H01576
12.	"	150D59813	"	SE150H01554
13.	"	150D24754	"	SE150H01556
14.	"	150H01431	"	SE150H01578
15.	"	150D59576	"	SE150H01557
16.	"	150D59593	"	SE150H01550
17.	"	150D59589	"	SE150H01563
18.	"	150D59568	"	SE150H01546
19.	"	150D59569	"	SE150H01567
20.	"	150D59570	"	SE150H01548
21.	"	150H01400	"	SE150H01586

DESCRIPTION	QTY. RECEIVED	INSTALLATION PARTICULARS	BALANCE STOCK METHOD	REMARK
HITACHI AIR-CONDITIONER 5 STAR RATING. 1.5 TON UNDER DOSSD Rate	120 Nos.			

SL.No.	MODEL	OUT DOOR UNIT	MODEL	IN DOOR UNIT
2.	NO.S.	SL.NO.S	NO.S.	SL.NOS
22.	RAC518HDDG	150 H01150	RA3518HDDG	SE150 H01577
23.	"	150 H01410	"	SE150 H01572
24.	"	150 H01411	"	SE150 H01567
25.	"	150 H01405	"	SE150 H01580
26.	"	150 H01397	"	SE150 H01570
27.	"	150 H01394	"	SE150 H01599
28.	"	150 H01390	"	SE150 H01575
29.	"	150 H01407	"	SE150 H01569
30.	"	150 H01395	"	SE150 H01603
31.	"	150 H01409	"	SE150 H01600
32.	"	150 H01396	"	SE150 H01596
33.	"	150 H01399	"	SE150 H01566
34.	"	150 H01082	"	SE150 H01584
35.	"	150 H01143	"	SE150 H01568
36.	"	150 H01384	"	SE150 H01589
37.	"	150 H01144	"	SE150 H01590
38.	"	150 H01149	"	SE150 H01621
39.	"	150 H01148	"	SE150 H01561
40.	"	150 H01385	"	SE150 H01559
41.	"	150 H01142	"	SE150 H01562
42.	"	150 H01391	"	SE150 D9049
43.	"	150 H00965	"	SE150 H01609
44.	"	150 H00964	"	SE150 H01583
45.	"	150 H01417	"	SE150 H01581
46.	"	150 H01412	"	SE150 H01558
47.	"	150 H00967	"	SE150 H01544
48.	"	150 H01416	"	SE150 H01555
49.	"	150 H00966	"	SE150 H01548
50.	"	150 H00970	"	SE150 D65266
51.	"	150 H00960	"	SE150 D65283
52.	"	150 H01138	"	SE150 D65293
53.	"	150 H00902	"	SE150 D65263
54.	"	150 H00962	"	SE150 D65262
55.	"	150 H01416	"	SE150 D65289

Sl	MODEL	Out DOOR UNIT	MODEL	In Door Unit
NO	NO.S	Sl. Nos	NO.S	Sl. Nos
56	RAC518HODG	150H00953	RAC518HODG	SE150D65301
57	"	150H01118	"	SE150D59079
58	"	150H01128	"	SE150D65288
59	"	150D59564	"	SE150D65305
60	"	150H01124	"	SE150D65307
61	"	150H01126	"	SE150H01616
62	"	150H01393	"	SE150H01618
63	"	150H00968	"	SE150H01606
64	"	150H01392	"	SE150H01620
65	"	150H01388	"	SE150H01627
66	"	150H01386	"	SE150H01607
67	"	150H01389	"	SE150H01597
68	"	150H01387	"	SE150H01594
69	"	150H01130	"	SE150H01628
70	"	150H01145	"	SE150H01624
71	"	150H00959	"	SE150H01620
72	"	150H01418	"	SE150H01610
73	"	150H01419	"	SE150H01595
74	"	150H00971	"	SE150H01605
75	"	150H01420	"	SE150H01607
76	"	150H01413	"	SE150H01604
77	"	150H00969	"	SE150H01591
78	"	150H00804	"	SE150H01625
79	"	150H01356	"	SE150D59122
80	"	150H00985	"	SE150D28974
81	"	150H00951	"	SE150D59131
82	"	150H01137	"	SE150D59026
83	"	150H00938	"	SE150H01315
84	"	150H00783	"	SE150H01286
85	"	150H00904	"	SE150H01157
86	"	150H00947	"	SE150H01149
87	"	150H00910	"	SE150D65295
88	"	150H00957	"	SE150H01812
89	"	150H00907	"	SE150H01157



Sl. No.	Model Nos.	Out Door Unit Sl. Nos.	Model Nos.	In Door Unit Sl. Nos.	DESCRIPTION	INSTALLATION PARTICULARS	BALANCE STOCK POSITION	REMARKS
90	RAC518 HUDON	150H00905	RAC518 HUDON	SE150H01147				
91	"	150H00908	"	SE150H01214				
92	"	150H00909	"	SE150H01152				
93	"	150H00793	"	SE150H01152				
94	"	150H00939	"	SE150H01148				
95	"	150H00948	"	SE150H01155				
96	"	150H00944	"	SE150H01112				
97	"	150H00906	"	SE150H01310				
98	"	150D59596	"	SE150H01598				
99	"	150D59461	"	SE150H01605				
100	"	150D59584	"	SE150H01282				
101	"	150D59580	"	SE150H01588				
102	"	150D59467	"	SE150H01587				
103	"	150H00949	"	SE150H01608				
104	"	150H00925	"	SE150H01150				
105	"	150H00954	"	SE150H01560				
106	"	150H00943	"	SE150H01615				
107	"	150H00901	"	SE150H01638				
108	"	150H00901	"	SE150H01619				
109	"	150H00945	"	SE150H01626				
110	"	150H00941	"	SE150H01617				
111	"	150H00952	"	SE150H01592				
112	"	150H01140	"	SE150H01612				
113	"	SE150H01141	"	SE150H01614				
114	"	150H00956	"	SE150H01630				
115	"	150H00961	"	SE150H01579				
116	"	150H00958	"	SE150H01577				
117	"	150H01139	"	SE150H01573				
118	"	150H01145	"	SE150H01590				
119	"	150H01142	"	SE150H01582				
120	"	150E83429	"	SE150D08254				

71 units were installed in the U.G. Block  
 49 units were installed in the P.G. Block.

*Subramanian*  
 DIRECTOR  
 SCHOOL OF EXCELLENCE IN LAW  
 The Tamil Nadu Dr. Ambedkar Law University  
 V.K. Salai, Panvel Road  
 Chennai - 605 008

*Subramanian*  
 REGISTRAR  
 THE TAMIL NADU DR. AMBEDKAR  
 LAW UNIVERSITY "POOMPOZHIL"


NIL

SL.No.	NAME OF THE PRODUCT	PURCHASE ORDER / REF	NAME OF THE VENDOR	DC / INVOICE / PAYMENT DETAILS	QTY. RECEIVED	INSTALLATION PARTICULARS	BALANCE STOCK POSITION	REMARKS
2.	SINGLE STEEL COT Size- 78" x 36" x 18" made of 1" Dia 16G ER W Pipe and 16G sheet.	Lr. No. C. 754/ Regg-PP-BI/2015 dt. 17/07/2015	M/S. SGS Electronic Chennai - 28.	Invoice cum- delivery challan No. 637/16 dt. 19/08/15 Single steel cot (78" x 36" x 18") 100 Nos. x 3900 = 3,90,000 Output VAT 14.5% = 56,550 Total. 4,46,550	100 Nos.	100 Nos Delivered to the women student Hostel for the use of the inmates.	NIL	
3.	HITACHI LCD PROJECTOR Resolution: 1204 x 768 VGA Ansilumen: 4000  Wall Mount- A3 copier A4 Laser Printer B 5B Pen Drive	Lr. C.No. 2300A/ Regg-PP-BI/2015 dt. 11.07.2015	M/S. Impact Business Systems, Chennai - 10	Invoice No. H 1546 dt. 31/07/15 30 Nos. Hitachi Resolution: 1204 x 768 VGA Ansilumen: 4000 30 x 55,500 = 1,665,000 14.5% VAT = 2,41,425 Total. 19,06,425	30 Nos.	30 Nos Metallic in all the class rooms (Vandal in Block)	NIL	

REGISTRAR  
THE TAMIL NADU DR. AMBEDKAR  
LAW UNIVERSITY, "POONJPOZHIL"  
No. 5, DR. B.G.S. SRINIVASAN SALAI  
CHENNAI - 600 025.

REGISTRAR  
THE TAMIL NADU DR. AMBEDKAR  
LAW UNIVERSITY, "POONJPOZHIL"  
No. 5, DR. B.G.S. SRINIVASAN SALAI  
CHENNAI - 600 025.

Sl. No.	NAME OF THE PRODUCT	PURCHASE ORDER / REF.	NAME OF THE VENDOR	DC/INVOICE/PAYMENT DETAILS	QTY RECEIVED	INSTALLATION PARTICULARS	BALANCE STOCK POSITION	REMARKS
4.	ELECTRONIC PODIUM/ RAPTOR PODIUM TG236	C.No. 2300A / <del>PP&amp;B</del> PP & B-BI-2015 dt. 11.07.2015	M/s. Orient Solution No. 37/62, South West Road, T. Nagar, Chennai.	Invoice No. 101 dt. 29/07/15 Delivery Note No. 182, dt. 28/07/15  Raptor Podium 35 Nos. x 21253.27 = 743864.45 VAT 14.5% = 107861.35 Total Rs. = 8,51,725.80	35 Nos.	35 Nos. Installed in the U. & Block, "Periyar College"		

  
 REGISTRAR  
 THE TAMIL NADU BAR COUNCIL  
 LAW UNIVERSITY, "POOMPOZHAR"  
 NO. 5, DR. U.S. S. CHINNAIPAN SALAI  
 CHENNAI - 600 028.

Sl.No	Name of the Product	Purchase order Ref.	Name of the Vendor
1.	Modular Running works station made out of 18 mm commercial plywood keyboard & CPU provision 3-0 x 2-0 x 4-0 m installed in the library Computer Lab in the library block at the new campus for 180 persons.	C. No. 2388/ Regt - PP & B- B1/2015 dt. 27/08/2015.	M/s. TANSI

M/s. TANSI

M/s. TANSI

DC/Invoice/Payment Details	Qty Received	Installation Details	Balance Stock	Remarks
Proforma Invoice No. 476 dt. 02/09/2015	60 Nos.	Installed in the Computer Lab.	NIL	
Rs. 21000/- X 60 Nos. = Rs. 12,60,000/-				
Total including = Rs. 15,12,375/- 12.5% CED and 5% VAT				
Proforma Invoice No. 477 dt. 03.09.2015	60 Nos	Installed in the Computer Lab.	NIL	
Rs. 21000/- X 60 Nos. = Rs. 12,60,000/-				
Total inc. = Rs. 15,12,375/- 12.5% CED & 5% VAT				
Proforma Invoice No. 478/ dt. 04/09/2015	60	Installed in the Computer Lab.	NIL	
Rs. 21000/- X 60 Nos. = Rs. 12,60,000/-				
Total inc. 12.5% CED & 5% VAT Rs = 15,12,375/-				

Sl. No.	Name of the Product	Purchase order Ref.	Name of the Vendor
1.	Visitors Chairs with Cushion Seat and back	C.No. 727/ Regr- PP & B-BI-2016	M/s. TANSI Project (NABARD), Chennai
2.	Teakwood Executive Table. 8x4x2.5 with Drawn & cupboard	✓	✓
3.	Executive Table for NCC 8x4x2.5 size	✓	✓
4.	Steel Rack with 6 shelf. 6 1/2 x 3 x 1 1/2 size	✓	✓
5.	U'shipe Reception Table laminated finish with all round design, 8mm glass, 15" x 2" x 6 depth 3 1/2 x 6 ht.	✓	✓
6.	Computer chairs with cushion seat and back.	✓	✓
7.	Reading cubicles for 2 persons for library	✓	✓
8.	Teakwooden <sup>remade</sup> Chair	For Sl. No. 5 to 7, including 12.5% CED, 5% VAT	✓
9.	Teakwood Asst. Table 4 x 2 x 2 1/2	✓	✓
10.	Computer chairs - Cushion seat and Back	✓	✓

For item nos & sl. no - 8, 9 & 10  
Delivery charges

DC/ Invoice / Payment Details	Qty Received	Installation Details	Balance Stock	Remarks
Unit price Rs. 3450 x 200 = Rs. 690000/-	200 Nos.	Provided in the U.G. P.G. Library block		
Unit price Rs. 133710 x 3 = Rs. 401130/-	03 Nos.	Provided to the Director i/c, U.G. Courses, Director i/c, PG Courses and Director i/c & Librarian		
Unit Price Rs. 55000/-		Provided to the NCC		
Total Rs. 1578630.00		Room located in the Stadium Canteen (West Side) U.G. Faculty Room		
Total with 12.5% CED & 5% VAT and delivery charges Rs. 1902051/- (Rs. 4325/- x 100)				
Rs. 150222/-				
<del>Rs. 200 Nos. x Rs. 3450</del> = Rs. 690000/-	200 Nos.	Computer Lab, Library block.		
Rs. 18500/- x 50 Nos. = Rs. 925000/-	50 Nos.	Grand Floor, Library block		
Rs. 6000/- x 50 Nos. (A. 30,000/-)	50 Nos.			
Rs. 7450/- x 50 Nos. = Rs. 372500/-	50 Nos.			
Rs. 3450 x 200 Nos. = Rs. 690000/-	200 Nos.	Provided Seminar Hall		
inc. 12.5% CED & 5% VAT with Rs. 1641642/-		in the U.G. P.G. Block		
Total for all Rs. 5670565/-				

REGISTRAR  
THE TAMIL NADU DR. AMBEDKAR  
LAW UNIVERSITY, CHENNAI  
No. 1, DR. S.G.B. DRIVWAY, SAKA

SL. No.	NAME OF THE PRODUCT	PURCHASE ORDER / REF	NAME OF THE VENDOR
5.	WOODEN TOP STEEL FRAMED TABLE WITH DRAWER, MADE OUT OF 1" Sq. ERW Pipe with "LAMINATED TOP OF SIZE 36" x 24" x 30"	C.No. 754 / Regy - PP-B1 / 2015 dt. 17/07/2015	M/S. SGS ELECTRONICS, CHENNAI - 28
6.	STEEL CHAIR, S type metal perforated chair	C.No. 754 / Regy - PP-B1 / 2015 dt. 17/07/2015	M/S. SGS ELECTRONICS, CHENNAI - 28

DC/INVOICE/PAYMENT DETAILS	QTY RECEIVED	INSTALLATION PARTICULARS	BALANCE STOCK POSITION	REMARKS
DC No. 775 dt. 19/08/15 Invoice-cum-delivery challan No. 637-15/16 dt. 17/07/15 Wooden Top Steel Framed Table with Drawer	200 Nos.		NIL	
200 Nos. x 2250 = 450000 VAT 14.5% = 65250 Total Rs. 5,15,250				
DC No. 775 dt. 19/08/15 Invoice-cum-delivery challan No. 638-15/16 dt. 19.08.2015. Steel Chair S type Metal Perforated Chair 200 Nos. x 1900 = 380000 VAT 14.5% = 55100 Total Rs. 4,35,100	200 Nos		NIL	

REGISTRAR  
THE TAMIL NADU DR. AMBEDKAR  
LAW UNIVERSITY, "POOMPOZHIL"  
No.5, DR. D.G.S. DINAKARAN SALAI  
CHENNAI - 600 028.

Sl.	NAME OF THE PRODUCT	PURCHASE ORDER/REP	NAME OF THE VENDOR	Dc/INVOICE/PAYMENT DETAILS	QTY RECEIVED	INSTALLATION PARTICULARS	BALANCE STOCK POSITION	REMARKS
No.	DGIS & D APPROVED	C.No:- 2300A/AEGR/	M/S. IMPAKT	Dc.No:- 10260 /Dt:- 31/12/16	100 NOS.		NIL	
7.	RATE HP DESKTOP COMPUTER Intel Core i5. Operating System. Microsoft Windows 8. Chipset: Q3 Series.	PP & B-01/2015 Dt: 13/07/2015	BUSINESS SYSTEMS, Chennai - 10	INVOICE NO:- H4576 /Dt:- 16/02/16		DGIS & D APPROVED RATE HP DESKTOP COMPUTER Intel Core i5, Operating System. Microsoft Windows 8. Chipset: Q3 Series		
						100 Nos. x 45,766 = 45,76,600		
						VAT 5% = 2,28,830		
						<u>48,05,430</u>		
			DGIS & D APPROVED RATE HP DESKTOP COMPUTER INTEL CORE I5. OPERATING SYSTEM MICROSOFT WINDOWS 8. CHIPSET:- Q3 SERIES.					

Sl. Nos	CPU SL NO	MONITER	Sl. No.
1.	INA606XTCP	6CM551PDB	
2.	INA606XTHR	6CM5521QYR	
3.	INA606XSV9	6CM551IG6C	
4.	INA606XTMC	6CM52113PN	
5.	INA606XTKV	6CM5521P08	
6.	INA606XTGP	6CM5521P6B	
7.	INA606XSV1	6CM5521P6V	
8.	INA606XTJM	6CM5331MT8	
9.	INA606XTLM	6CM5511FCV	
10.	INA606XTFS	6CM551IG6R	
11.	INA606XTFT	6CM5521P6J	





Sl. NO.	CPU SL. NO.	MONITOR SL. NO.	QTY RECEIVED	INSTALLATION PARTICULARS	BALANCE STOCK POSITION	REMARKS
46.	INAB06XTK4	6CMSS2IP0T				
47.	INAB06X8X1	6CMSS2IP61				
48.	INAB06XTG10	6CMSS11G9Y				
49.	INAB06XTF1	6CMSS11F8L				
50.	INAB06XTKXG1V	6CMSS1G1V				
51.	INAB06XTKC	6CMSS2IP6Z				
52.	INAB06XTL1	6CMSS2INZR				
53.	INAB06X8ZW	6CMSS2IP6H				
54.	INAB06XTM3	6CMSS11G9A				
55.	INAB06XTLW	6CMSS2IP6N				
56.	INAB06X7L2	6CMSS2IP0K				
57.	INAB06X8ZV	6CMSS11FCM				
58.	INAB06XTG1X	6CMSS11G167				
59.	INAB06XTK1	6CMSS2IP0T				
60.	INAB06XTKT	6CMSS11G98				
61.	INAB06XTU9	6CMSS11N1V				
62.	INAB06XTLX	6CMSS11FC3				
63.	INAB06X8WK	6CMSS2IP6D				
64.	INAB06X700	6CMSS21Q4X				
65.	INAB06XTG13	6CMSS11G11				
66.	INAB06XTHA	6CMSS2IP0				
67.	INAB06X8ZN	6CMSS11G20				
68.	INAB06XTF8	6CMSS2IP6F				
69.	INAB06XT24	6CMSS11G83				
70.	INAB06XT9Z	6CMSS11FCB				
71.	INAB06XT0W	6CMSS2IP6K				
72.	INAB06XTF9	6CMSS1180B				
73.	INAB06XTDL	6CMSS2IP0B				
74.	INAB06XTKY	6CMSS2IP0V				
75.	INAB06XTKK	6CMSS11FCK				
76.	INAB06XTAF	6CMSS11FDD				
77.	INAB06XTI3	6CMSS11G9T				

SL.No	CPU SL.NO	MONITOR SL.NO.	Qty RECEIVED	INSTALLATION PARTICULARS	BALANCE STOCK POSITION	REMARKS
78.	INA606XTMH	6CM5511G9G				
79.	CNA606XTBZ	6CM5451M6S				
80.	INA606XTL7	6CM5531P07				
81.	INA606XTJX	6CM5451N1W				
82.	INA606XTL1	6CM5511G9V				
83.	INA606XT42	6CM5521N7S				
84.	INA606X7F4	6CM5521P6S				
85.	INA606XTHS	6CM5511G9F				
86.	INA606XTG2	6CM5521P6Q				
87.	INA606XTDR	6CM5511F36				
88.	INA606XTJT	6CM5511G9S				
89.	INA606.XTHC	6CM5511F07				
90.	INA606XTG9	6CM5451P1S				
91.	INA606XTK9	6CM5511ECP				
92.	INA606X726	6CM5511G9K				
93.	INA606XTDP	6CM521135N				
94.	INA606XSY	6CM5511G9X				
95.	INA606XTLS	6CM5511G1Z				
96.	INA606XTHG	6CM5521P0D				
97.	INA606XTFH	6CM5521P0D				
98.	INA606XTL8	6CM5511D2D				
99.	INA606XT23	6CM544172N				
100.	INA606XT41	6CM544172F				

100 Nos. of 15 HP Desk Top Computers has been installed in the Computer Lab situated in the Library Block, New Campus.

100 ✓ NIL

Installed into computer Lab  
*[Signature]*

SL.No	Name of the Product	Purchase Order / Rep	Name of the Vendor / Dc / Specific / Payment Detail	Qty Received	Installation Particulars	Balance Stock Position	Remarks
8.	DGS & Approved Rate (i) HP Desktop Computer's Configuration (ii) HP Server HP Evolent Tower Model Processor Capability (iii) Scan power - Ups (15kv, 2 MRS Backup) DGS & D Approved Rate (iv) Canon IR ADV C0220 Color Plotter (v) Canon LBP6030B Printer.						

Installation of HP Desktop Computer  
 1GB Ram, 500GB Harddisk, 18.5 Monitor  
 Mouse, Windows 8.1

15 Processors  
 Key board,

Sl.No	CPU Sl.No	Monitor Sl.No
1.	INA 530 26 CP	3CA 525 0F0V
2.	INA 530 26 C2	3CA 525 0F3W
3.	INA 530 26 GT	3CA 525 0F3S
4.	INA 530 26 DG	3CA 521 00xy
5.	INA 530 26 GM	3CA 525 0F0Z
6.	INA 530 26 FP	3CA 525 0F2W
7.	INA 530 26 DO	3CA 525 0F2S
8.	INA 530 26 FB	3CA 525 0F2B
9.	INA 530 26 DD	3CA 521 011K
10.	INA 530 26 CV	3CA 525 0F2K
11.	INA 530 26 F3	3CA 521 00XN
12.	INA 530 26 DC	3CA 521 02H
13.	INA 530 25 HC	3CA 525 0F13
14.	INA 530 26 DA	3CA 525 0F1R
15.	INA 530 26 D2	3CA 525 0F1S
16.	INA 530 26 DX	3CA 525 0F1J
17.	INA 530 26 GH	3CA 525 0F0L
18.	INA 530 26 D3	3CA 525 0F14
19.	INA 530 26 CX	3CA 525 0F19
20.	INA 530 26 DF	3CA 525 0D2W
21.	INA 530 26 FO	3CA 525 0F45
22.	INA 530 26 DY	3CA 525 0F16
23.	INA 530 26 FS	3CA 525 0F0N
24.	INA 530 26 D9	3CA 525 0F18
25.	INA 530 26 FK	3CA 525 0F20

Sl.No.	CPU Sl.No	Monitor Sl.No				
26.	INA53026F1	3CA5250F37				
27.	INA53026CF	3CA5250F0Q				
28.	INA53026DB	3CA5250F1W				
29.	INA53026F9	3CA5250F0R				
30.	INA53026Q7	3CA5250F8I				
31.	INA53026FW	3CA5250F0Y				
32.	INA53026LN	3CA5250F0Y				
33.	INA53026G1	3CA5250F41				
34.	INA53026FQ	3CA5250F78				
35.	INA53676DH	3CA5250F1V				

Sl. No.	NAME OF THE PRODUCT	PURCHASE ORDER/REP	NAME OF THE VENDOR	QTY RECEIVED	INVOICE / BILL DETAILS	INSTALLATION PARTICULARS	BALANCE STOCK POSITION	REMARKS
9.	(i) Roots E-130 Automatic Scrubber Drive Along with 25 mtrs. Mains Cable, Standard Sealing Tape Squeegee.	C.No: 3835 / Rep-PP dt: 9/2/16	M/S. Roots Mustang LTD Chennai-32.	2	Invoice no: 2211502098 Date: 16/02/2016 2 x 1,06,875.00 = 2,13,750.			
	(ii) Silicon Brush	"	"	2	2 x 6,643.00 = 13,286.00			
	(iii) Roots Soteco Topper 140 Tipping 250 Nx/B. No: 18205	"	"	1	68,000.00 = 68,000.00			
					Sub Total - 2,95,036.00 Discount - 73,759.00 Net Amount - 2,21,277.00 VAT 11% - 24,385.00 <u>2,53,362.00</u>			
(1)	Roots E-130 Automatic Scrubber Drive Along with 25 Mtrs. Mains Cable, Standard Sealing Tape Squeegee							
(a)	Sl. No	LIP	Sl. No					
	1		927940600621					
	2		927940600631					

Sl.No	Name of the Product	Purchase Order/Rep	Name of the Vendors	DE/Invoice No / Bill Details	Qty Received	Installation Particulars	Balance Stock Position	Remarks
10.	VE-230, Roots E-430 Automatic Scrubber Drives Along with 25 Hts. Mains Cable, Standard Sealing Tape Squeegee (i) Silicon Brush (ii) Roots Solenco Topper 440 Tipping 250	C.No.: 3835 / Raj / PP & B- B1 / 2015 Dt: 09/09/2016	M/s. Roots Muelliclean LTD Chennai - 32.	Invoice No.: 2211502099 Invoice Dat: 16/02/2016				
				4 x 1,06,875.00 = 427,500.00				
				4 x 6,643.00 = 26,572.00				
				4 x 68,000.00 = 2,72,000.00				
				Sub Total = 7,26,072.00				
				Discount = 1,81,518.00				
				Net Amount = 5,44,554.00				
				Vat 14.5% = 78,960.00				
				Total = 6,23,514.00				

Roots E-430 Automatic Scrubber Drives Along with 25 Hts. Main Cable  
Standard Sealing Tape Squeegee. 4 Nos

Sl.No	LIP/S.No
1.	92740600571
2.	92740600591
3.	927940600601
4.	927940600611

Sl.No	Roots Solenco Topper 440 Tippi 250 1/4 Nos	Nx / S.No
1.		18208
2.		17523
3.		18684
4.		18689

Sl. No.	Name of The Product	Purchase Order / Rep	Name of the Vendor	DC / INVOICE / Bill Details	Qty Received	Particulars	Balance Stock Position	Remarks
11.	Hako Jonas 900V wide on suction sweeper electric drive, including set of cables, Low discharge signal unit, puncture proof tyres main broom and side broom with polyester bristles. petrol driven	C.NO.: 3835 / Reg 1 / PP & D-Pr / 2015 Date: 10/2/16	M/s. Roots Multiclean LTD Chennai-32.	Invoice No: 2211502092 Date: 15/2/16  1,99,94,745 = 9,94,745 Sub Total = 9,94,745 Discount = 2,48,686.25 Net Amount = 7,46,058.75 Vat 14.5% = 1,08,178.52 Roundoff = 27 Total = 8,54,237.00				

S.No:- 650210525655

Sl. No	Name of the Product	Purchase Order / Ref	Name of the Vendor	DC / Invoice / Bill Detail	Qty Received	Installation Particulars	Balance Stock Position Remarks
12.	i) Single steel cot size 78" x 36" x 18". Made of 1" Dia 16G ERW Pipe and 16G C.R. Steel	C.No: 737 / Regn / PP2B-D / 2016. Dt: 22.02.2016	H/S. SGS Electronics	Invoice com. DC No: 2098-15/16			
	ii) Wooden Top steel Framal Table with Drawers Made out of 1" ERE Pipe with "Laminated Top of size 36" x 24" x 20"	"	"	75 x 2,250.00 = 1,68,750.00	75 Nos		
	iii) Steel chair S Type Metal Perforated chair	"	"	75 x 1,900.00 = 1,42,500.00	75 Nos		
			Sub Total	6,03,750.00			
			Out put vat 4.5%	87,544.00			
			Total	6,91,294.00			
13.	i) D-link Tap-260 Wireless N pro Access Point B1/2016. Dt: 15/03/2016	C.No: 534 / Regn / PP2B-D / 2016. Dt: 15/03/2016	H/S. SGS Electronics	DC No: 756 / 764 / 772. Invoice No: 2097 - 15 / 16.			
	ii) D-link Tap 260 Wire less Ac 1200 Simultaneous Dualband pro Access	"	"	20 x 1,31,300.00 = 2,62,600.00	20 Nos		
	iii) D-link eal6 cable	"	"	600 Mtr x 15.00 = 9,000.00	600 Mtrs		
	iv) T/O	"	"	10 x 150.00 = 1,500.00	10 Nos		
	v) 3FT Patch cord	"	"	60 x 50.00 = 3,000.00	60 Nos		
	vi) PVC Conduit	"	"	600 x 19.00 = 11,400.00	600 Mtr		
			Sub Total	4,19,900.00			
			Output Vat 5%	22,195.00			
				4,42,095.00			



Sl. No.	Name of the Product	Purchase Order / Rep	Name of the Vendor	Pr/Invoice No./Bill Details	Qty Received	Installation Particulars	Balance Stock position	Remarks
14. (i)	Supply and fixing of 3 No. 6A 2/3 Pin modular sockets and 3 No. 6A modular Switch in suitable PVC box in flush with front plate complete Make: Anchor Roma	C.No. 536/Rep/PPB B-B1/206 Dt: 21/03/2016	M/S. Alagammai Electricals.	Bill Dt: 28/03/2016.				
				180 x 1100.00 = 1,98,000.00	180 Nos			
(ii)	Supply and clamping of 8 1/2 x 50 Sqmm PVC Insulated aluminium armoured cable on wall with MS Clamps. Make: Paragon.	"	"	60 Mtr x 450.00 = 27,000.00	60 Mtr			
(iii)	Supply and over of 2x1.5 Sqmm Copper PVC Insulated unsheathed single core Multi strand fire retardant 1.1KV Grade copper cable with ISI mark conforming to IS: 694/1990 and with continuous earth by means of 1.5 Sqmm Copper PVC insulated unsheathed single core Multi strand fire retardant 1.1KV Grade copper cable with ISI Mark conforming into IS 694/1990 in fully concealed 19/20mm d							

S.No.	Name of the Product	Purchase order/Rep	Name of the Vendor	DC/Invoice no/Bill details	Qty Received	Entalation particulars	Balance stock position	Remarks
1.	Roots Ride on Sweepers MC (Hako Jonas 900V/S.no 650210525655/*	C.No. 3835/Regr- PP8B, dt: 10.02.2016	M/S. Roots Multiclean Ltd.,	Inv.No. 2211502092 dt: 15.02.2016	1			
2.	1) 559320016-00/P-55329- 0007/Roots scrub B430- straight SQG-STD LIP/S.No.927940600571, 927940600591, 92794 0600601, 927940600611 2) 558320121A-00/S- 927834/Brush (Silicon Carbide) (Despatch Along 3) Sotop440 TNX/ Roots Sotelo Topper 440 Tipping 250 NX/S.no. 18208, 17543, 18684, 18689	C.No. 3835/Regr- PP8B-B1/2015 dt: 9.2.2016 " " "	M/S. Roots Multiclean Ltd., " " "	INV.No. 2211502099 dt: 16.02.2016 " " "	4 4 4			
3.	Trolly Green 150 with Full set of Its Accessories	C.No. 3835/Regr- PP8B-B1/2015 dt: 09.02.2016	M/S. Roots Multiclean Ltd.,	Inv.No. 2211502162 dt: 25.02.2016	8			
<u>Value addition at free of cost</u>								
1.	WET SYSTEM LIGHT MOP	- 8 Nos.	}	16 Nos				
2.	MICROFIBRE MOP	- 8 Nos.						
3.	Soap oil							
3.	Sign Board							

S.N.	Name of the Product	Purchase Order/Rep	Name of the Vendor	Invoice NO./ Bill details	Qty Received	Installation Particulars	Balance stock position	Remarks
1.	Raptor Podium	C.No. 1956/Regd-PPS B-B1/2015-2016 dt. 13.06.2016	M/S. Orient Solution, T. Nagar, Chennai-17	Inv. No. Sal 59 dt. 15.06.2016	10	Installed in the P.G. Class Rooms at P.G. Block, New Campus.	NIL	
	<u>Value Addition at Free of Cost</u>							
	One Number of Seagate 1TB Expansion (warranty 3 years.)	''	''	D.C. 133 dt. 24/06/16 S.NO. NA 8333K2	01			

SSI NO	CPU/PC SI-NO	MONITOR SI-NO	QTY RECEIVED	INSTALLATION PARTICULARS	BALANCE STOCK POSITION	REMARK
1.	IN A615 Q 77H	6CM60824Z5				
2.	IN A615 Q 7CT	6CM60824WX				
3.	IN A615 Q 7BW	6CM6031JQ6				
4.	IN A615 Q 7AK	6CM608245F				
5.	IN A615 Q 78Z	6CM6111MRO				
6.	IN A615 Q 7HG	6CM53312P9				
7.	IN A615 Q 76X	6CM60822ZQ				
8.	IN A615 Q 7F4	6CM6031KK8				
9.	IN A615 Q 7CN	6CM6082457				
10.	IN A615 Q 78L	6CM60824WR				
11.	IN A615 Q 7DN	6CM60823GL				
12.	IN A615 Q 7H8	6CM6111MQB				
13.	IN A615 Q 7HF	6CM6031KK4				
14.	IN A615 Q 7H5	6CM60824WH				
15.	IN A615 Q 7DG	6CM60823MG				
16.	IN A615 Q 77V	6CM6111MTY				
17.	IN A615 Q 7DP	6CM608245G				
18.	IN A615 Q 79P	6CM60824ZQ				
19.	IN A615 Q 7BK	6CM60822ZR				
20.	IN A615 Q 7FG	6CM60823H4				
21.	IN A615 Q 7FJ	6CM60822ZS				
22.	IN A615 Q 79Q	6CM60824XB				
23.	IN A615 Q 7DW	6CM60824W5				
24.	IN A615 Q 79J	6CM60824W3				
25.	IN A615 Q 7C9	6CM612038C				
26.	IN A615 Q 7DK	6CM6111MV6				
27.	IN A615 Q 7G1	6CM6031KK3				
28.	IN A615 Q 7C4	6CM6031KHM				
29.	IN A615 Q 7TK	6CM60822PV				
30.	IN A615 Q 7BX	6CM60823GK				
31.	IN A615 Q 7B9	6CM608245C				
32.	IN A615 Q 7BG	6CM60824Y3				
33.	IN A615 Q 7GF	6CM6111MV6				
34.	IN A615 Q 76S	6CM6111NVN				
35.	IN A615 Q 7CT	6CM60823GH				

SL. NO	CPU / PC	SL. NO	MONITOR	SL. NO
36	IN A615Q	796	6CM6082AXX	
37	IN A615Q	796	6CM6111MP7	
38	IN A615Q	790	6CM60823H5	
39	IN A615Q	792	6CM6111MQL	
40	IN A615Q	794	6CM53323KG7	

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QTY RECEIVED	INSTALLATION PARTICULARS	BALANCE STOCK POSITION	REMARKS
50 Nos.			
40 Nos.	Installed in the Computer Lab located in the LIBRARY BLOCK at the New Campus of the TNDALU		Purchased from M/s. Elog Automation Pvt. Ltd., Chennai - 116
10 Nos.	Installed in the following sections.		Invoice No. 004/7.5.2016
1) V.C.'s Secretariat - 2 Nos.			
2) Office of the Regr. - 1 No.			
3) Registrar Section - 2 Nos.			
4) Finance Section - 2 Nos.			
5) Law Admission - 2 Nos.			
6) NCC office - 1 No.			

Sl. No.	Name of the Product	Purchase Order / Ref.	Name of the Vendor	Invoice No & details	Qty. Received	Bckt. in Stock Position	Installation Particulars	Remarks
1.	Hitachi LCD Projector (Resolution: 1204 x 768 x GA) Ansiluman 4000)	C.No. 1956/Reg. 31/ 2015-2016 dt. 16/6/2016	M/s. Impact Business Systems, Chennai	L 1096/17.6.2016  Rs. 55500 x 10 = 555,000 VAT 14.5% 80,475  Total 6,35,475	10 Nos.	-	Installed at 10 lecture halls in the PG Block, Perungudi Campus.	Signature of (Director)
M/s SGS Electronics Chennai								
1.	Single Steel cot	C.No. 3929/Reg. 31/2016 dt. 02/09/2016	M/s. SGS Electronics, Chennai	470-16/17 dt. 09.09.2016 Rs. 3900 x 105 = Rs 409500.00 VAT 14.5% 59378.00  4,68,878.00	105 Nos.		Supplied to Men's Hostel, TANDAU	
1.	Single Steel cot	C.No. 3929/Reg/ 31/2016 dt 03/10/16	M/s. SGS Electronics Chennai	560-16/17 dt. 19.10.16 Rs. 3900 x 3 = 11700 Rs. 12000 x 15 = 180000  191700	3 Nos.		Supplied to Men's Hostel TANDAU	
2	Dining Table	- do -	M/s. SGS Electronics Chennai	VAT 14.5% 27997	15 Nos.		Supplied to Men's Hostel TANDAU	
3	Sony LED Projector with accessories (200 lumens 3 LED with high performance)	C.No. 4761/ Reg. PP43-31/ 2016	M/s. Mentor Infocomm India Pvt. Ltd.	Inv. No. Amount M/s. sator/042 154901 M/s. sator/043 21626 M/s. sator/044 9200  185727			Installed at Auditorium at Adm. Block at new campus at Perungudi	

Purchase of 2 nos. of Kuthavillakku  
for the use of the new Camps  
at Penugudi

17.11.2016

Sl. No.	Description	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
(c)	Cash Bill NO. 41127 of The Tamil Nadu Handi Crafts Development Corp. Ltd. (A Govt. of. T.N. undertaking) No. 108, Anna Salai, Chennai-2					
65	5 feet Amanam Orn. lamp	2 Nos.	49,000	00	98,000	00
	(i) one lamp kg. 26.600					
	(ii) one lamp kg. 27.600					
	Discount 20%				19,600	00
	TOTAL				78,400	00

(Rupees Seventy Eight Thousand  
four hundred only)

14/11/2016

17.11.2016

D.R. i/c.

17.11.2016

S.no	Name of the product	Purchase order Ref.	Name of the vendor	Invoice no. & Details	Qty.	Installation Details	Dept. Stock Position	Remarks
1.	Canon Black & White Digital Copier Model No. IRADVP225	MO. 1956 / Regr / PP 9 B. B / 2015 dt. 13.6.16	M/s. Impact Business Systems.	L 1985 / 23.8.16	2 Nos.	1 no. at Admission 1 no. at Library M/s. de new campus		
2	Colour Cannon Digital Copier Model No. IRDA 33220	- do -	- do -	L 1985 / 23.8.16	1 No.	<del>Exam.</del> New Campus COB Section		
	Single steel cot	C.No. 5371 A / Regr / PP 4 B - 31 / 2016	M/s. SAS Electronics, Chennai.	979-16 / dt. 30/11/16	20 nos.	Supplied to Guest House at Poompuh Campus.		



Sl. No.	Name of the Product	Purchase order Ref.	Name of the Vendor	D/C Invoice/Payment Details	Qty Received	Installation Delivered	Balance Stock	Remarks
1.	Desk with shelves 7-9 x 1-6 x 3-0 Bench with Back Rest 7-9 x 1-6 x 1-	C.No. 1839/REGP PP & B-B1-2015-2016 dt. 19/05/2016	M/S. TANSI	R.C. No. 888/B/2016-17 dated. 19/05/2016	35 Nos.	<input checked="" type="checkbox"/>		
				Rs. 34540/- x 35 Nos. (Set)				
			Total	= Rs. 14,57,764/- including 12.5% CED, 5% VAT				
2.	Desk with Shelves 7-9 x 1-6 x 3-0 Bench with Back Rest 7-9 x 1-6 x 1	C.No. 1839/REGP-PP & B-B1-2015-2016 dt. 20.05.2016	M/S. TANSI	R.C. No. 888/B/2016-17 Rs. 34540/- x 35 Nos (Set)				
			Total	= Rs. 14,57,764/- inc. 12.5% CED & 5% VAT				
3.	Desk with Shelves 7-9 x 1-6 x 3-0 Bench with Back Rest 7-9 x 1-6 x 1	C.No. 1839/REGP-PP & B-B1-2015-2016 dt. 21.05.2016	M/S. TANSI	R.C. No. 888/B/2016-17 dt. 21/05/2016 Rs. 34540/- x 35 Nos (Set)				
			Total	= Rs. 14,57,764/- inc. 12.5% CED & 5% VAT				

Biometric Attendance System (HNS6 Model)

Sl.No	Name of the Product	Purchase order/Ref	Name of the Vendor	DC/Invoice/Bill	Details	Qty Received	Installation Particulars	BALANCE STOCK	REMARK
1.	Biometric Attendance Device/System (HNS6C Model)	C.No. P.02410A/ Regt/PP&B-BY/ 2017 dt. 29/06/17	M/s. IN4 SOLUTION PVT. LTD., No. 25, 1 <sup>st</sup> Floor • Anna Main Road, MAR NAGAR Chennai - 78			05 Nos.			
	170300000085								
	170300000087								
	170300000092				0441216446				
	170300000093				24710701				
	170300000094				9094040555				

Sl. No.	Name of the Product	Purchase order Ref.	Name of the Vendor	DC/ Invoice / Payment details	Qty Received	Installation Particulars	Balance Stock	Remarks
1.	white Markers Writing Board.	C. No. 2410A/Pagr/ PP&B-B1/2017 dt. 22/06/17	M/s. Corporate Concepts Flat No. 18 Veejay Mans No. 8/28, Coppalalishan Road, Pondy Bazaar T. Nagar, Chennai - 17.		85 Nos	Handed over to the Director U.A. Centre, SOEL, INDALU, Chennai-17	NIL.	



## Purchase of New Battery

for Generator

Sl. No.	Description	Purchase order/Ref	Name of the Vendor	Invoice No./Bill No.	Qty. Received	Installation Particulars	Balance stock	Remark
01.	Amaron Battery NA-13DAH	Tr. No. 310/Rags-PPRB-32/ 2017-2018 Dt. 09/03/2018	M/s. Adyas Battery Company NO. 14, L.B. Road, Adyas, Chennai	Tax Invoice No. 303 dt. 15/03/2018				
						Amaron Battery Fully charged RS. 11500.00		
						Less: Old Battery Rs. 2000.00		
						Discount Rs. 9000.00		

Purchase of Mobile

Sf. no.	Name of company	Purchase order/Ref	Invoice No.
1.	O2 Mobiles No. 85/37 I Main Road Adyar, Chennai-20.	No. 1299/Regx/ Pty 31/2018 dt. 15/4/2018.	S1/14.6
2	"	"	170

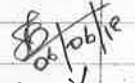
Instrument. and accessories

Date	Amount	Description	Qty.	Receiver Signature	Remarks
16.4.18	21990-00	OPPO F7 Mobile 868474031381039	1 No.		Purchased for the
16.4.18	4300/-	Ambrane (power bank) 64GB Memory card	1 No. 1 No.		Use of Vice-Chancellor.
	<u>26290-00</u>	2.1 Car charger	1 No.		

*[Signature]*  
REGISTRAR I/c

*[Signature]*  
18/4/18

Sr. No.	Name of Company	Purchase order / Ref No.	Invoice No.	Date	Amount	Description	Qty.	Receiver Signature	Remarks
1.	M/s. Tele-link Automations, C-1 Plot, No. 31, Kumaras colony, Vidhapaleni, Ch. 26	1582 / Regr / PP45-31/2018 dt. 23.05.2018	042	26/5/18	<del>63,248</del> 36,900.00	Panasonic IP PBX System Model No. KXNS 300 Sl. No. 83C TV08985	1 No.	S. Ramakrishna	Installed at Poompuzhi Campus
2	"	"	"	"	10800.00	Panasonic Digital Keyphone Model KX-DTS43X Sl. No. 83A TF00132	1 No.		
3	"	"	"	"	2900.00	50+50 pair trunk box with trunk connectors.	1 No.		
4	"	"	"	"	3000.00	Installation, Programming, Testing net work	1 No.		
			CST@ 9-1. SST@ 9-1.		4824.00 4824.00				
				7064	<u>63,248.00</u>				

  
 REGISTRAR  
 6/6/18  
 15/6/18

Purchase of Carrier Make Air-Conditioners

Sl No.	Name of the Company	Purchase order Ref.	Invoice No.	Date	Amount	Description	Qty	Receiver Signature	Remark
1.	M/s. Unimech Systems (India) Pvt., Ltd., No. 2, Ground Floor, Barnaby Road Kilpauk, Chennai - 10	C.No. 1299/Regrs/ PP&B. BI/2018 dt. 29/06/2018	CAS/222 CAS/223	dt. 24/07/18 dt. 26/07/18	Rs. 2,97,500/- Rs. 79,000/-	1) 2.0 tr. Split A/C 3 Star out door stand 2) 1.5 tr win low A/C 3 Star	05 Nos. 02 Nos.	03 Nos. Installed in the VC's Residn } 02 Nos. Installed in the Auditorium } Installed At the Ground Floor @ VC's Residn } 02 Nos. Installed in the COE Section at the New Campus. }	
			CAS/222	dt. 24/07/18	Rs. 79,000/-	1) 1.5 tr Split A/C 3 Star with outdoor stand.	02 Nos.		



Telephone & Telephon Cable

S.No	Name of the User	Purchase order	Invoice no.	Date	Amount	Description	Revenue sign	Remarks
1	Becker phone M 57 Meruy Electronics Chennai	C.No: 2196/Ry/Prm dt 27-07-2020	AD-2-16129/20	29-7-2020	610.17	Becker phone M57 ①		
2	"	"	"	29-7-2020	618.64	Panasonic phone ①		
3	"	"	"	29-7-2020	830.50	Becker phone M57 ①		
4	Chetas Electronics	"	1065/21/7/20	21/7/20	4200.00	Corbi Telephone Cable 3 Coil		
5	"	"	"	"	150.00	Juncker Box-5		

25  
 13/8  
 Regentman/c  
 dt 12/08/2020



S. no.	name of the company	Purchase order	Invoice	Date	Amount	Description	Qty.	Receiver Sign.	Remarks
1.	Radhna Fan House P. Ltd.	C. no. 12848/Regd/PPYS/ 2021 dt. 29/3/2021	F 388	8/4/2021	5980/-	P. Fan wall fan (Crompton)	1 } 1 }	<del>Govt</del> 08/4/2021	Installed in the Regd. Office Main building
2	M/s. Radhna Fan House P. Ltd.	C. no. 12848/Regd/ PPYS-B2/2021 dt. 3.5.2021	F 1818	14.06.2021	4560	wall fan } rack }	2 nos.	Govt 30. Establishment	Installed in the Est. (Admin) Section Pampol campus