



THE TAMIL NADU Dr.AMBEDKAR LAW UNIVERSITY

[State University Established by Act. No.43 of 1997]
"Poompozhil", 5, Dr.D.G.S. DinakaranSalai, Chennai - 600 028
Telephone Nos.2464 1212 & 2464 1919; Fax: 24617996
www.tndalu.ac.in; E-mail ID :- registrar@tndalu.ac.in



Dr.Ranjit Ommen Abraham
Registrar i/c

C.No.2088 /Regr/PP&B/B3/2023
Dt.28.06.2023

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, Chennai - Purchase of Computers and other Office Equipments from ELCOT - Sanction of 100% advance payment - Cheque - Forwarding- Reg.

Ref : 1) Proforma Invoice No.PI/C0000/2023-24/EPROC-5110 dt.02.06.2023 received from M/s. ELCOT Ltd., Chennai.
2) Proforma Invoice No.PI/C0000/2023-24/EPROC-5120 dt.02.06.2023 received from M/s. ELCOT Ltd., Chennai.

As per your Proforma Invoice vide reference 1st & 2nd cited, I am to enclose herewith a Cheque drawn on Canara Bank, Kotturpuram vide No.185668 dated 27.06.2023 for a sum of Rs.12,53,894/- (Rupees Twelve Lakhs Fifty Three Thousand Eight Hundred and Ninety Four Only) as 100% advance payment towards procurement of 15 Nos. Computers with Antivirus & licensed key and 1 No. of 10 KVA online UPS as detailed below:

1) Proforma Invoice No.PI/C0000/2023-24/EPROC-5110 dt.02.06.2023

Sl.No.	Description	Unit Price	Qty.	Total Amount
1.	Desktop Computers 35592-A1-DT-008-i7 Desktop Computer-Linus with 3 years warrant. Make HP Model: HP pro Tower 280 G9 PCI Desktop PC-Processor-125 th Gen. Inter Core i7-12700 (2.1 GHz, Up to 4.9 GHz with intel Turbo Boost2, 12 MB L2 cache, 23 cores) Memory-16 GB with one free slot, OEM Mother Board - "1.3 PCI Slots (1full height PCIe 3x1, 1 PCIe 4x16) 2.Integrated-Intel UHD Graphics 770, 3.10/100/1000 mbps Network card, 4,	47,950.00	15 Nos.	7,19,250.00



	8 USB ports (Front:06ports (2 Super speed USB type -A 10 Gbps signaling rate, 4 super speed USB Type-6.VGA 7.audio 3.5mm jack, internal speakers, 8.RJ 45: Monitor 19.5"TN-TFT Color monitor with LED backlight. Resolution 1600x900 (HP P204V Monitor with LED Backlight, Resolution 1600x900 (HP P204V Monitor) Hard Disk Driver - 5.12 GB SSD, Keyboard-USB-Membrane Keyboard, Mouse-USB-Optional Mouse Operating system - pre-loaded linux, OS compliance-Windows & Linux, Form factor - Tower.			
2	Antivirus 33592-A1-ADD-001-Antivirus-McAfee/Norton/Symantec/Kaspersky with 3 year licence Antivirus-McAfee/Norton/Symantec/Kaspersky with 3 year licence	1490.00	15 Nos.	22,350.00
3	Licensed Key 33592-A1-ADD-003-Pre loaded window 11 professional (with licensed key) in lieu of pre loaded windows 11 Home pre loaded windows 11 professional (with licensed key) in lieu of pre loaded windows 11 Home.	9860.00	15 Nos.	1,47,900.00
Total Order value (Excluding Tax)				8,89,500.00
GST @ 18% on the item No.1,2,3				1,60,110.80
Total order value (including Tax)				10,49,610.00
ELCOT Service charges @ 2.50% of the order value				22,237.50
GST @ 18% on the Service Charges				4002.75
Grand Total				10,75,850.25
Rounded off				10,75,850.00

Delivery Address for Proforma Invoice No: PI/C0000/2023-24/EPROC-5110 dt.02.06.2023

The Tamil Nadu Dr.Ambedkar Law University
MGR Salai (Near Taramani MRTS Railway Station)
Perungudi, Chennai - 600 113.

Contact person: Dr.S.K. Asok Kumar, Librarian & Campus Director

Mobile No.7013280556



2) Proforma Invoice No.PI/C0000/2023-24/EPROC-5120 dt.02.06.2023

Sl.No.	Description	Unit Price	Qty.	Total Amount
1.	10 KVA Online UPS 33592-AB-OL-10 KVA-60-012-10 KVA Online UPS 60 Minutes back up with 3 years warranty Make: Bharath & Model: BPSLF10 capacity-10 KVA True Online UPS, Back up Time - 60 Minutes, Inverter Type: IGBT, Mains Voltage Regulation -440V, Input Power factor 9 PF input frequency-50 Hz.	67600.00	1 Nos.	67,600.00
2	SMF Batteries - 16 Nos. for 10 KVA online UPS - 60 Minutes Backup with 3 years warranty and other specification as mentioned in the proforma invoice	73920.00	1 Nos.	73,920.00
Total Order value (Excluding Tax)				1,41,520.00
GST @ 18% on the item No.1				12,168.00
GST @ 28 on the item No.2				20697.60
Total order value (including Tax)				1,74,385.60
ELCOT Service charges @ 2.50% of the order value				3,538.00
GST @ 18% on the Service Charges				636.54
Grand Total				1,78,560.14
Rounded off				1,78,560.00

Delivery Address for Proforma Invoice No. PI/C0000/2023-24/EPROC-5120 dt.02.06.2023

The Tamil Nadu Dr.Ambedkar Law University
5, Greenways Road,
R.A. Puram,
Chennai - 600 028.

Contact person: B. Raghu, Section Officer
Mobile : 9941441409



I.T. CALCULATION :

Invoice Value (Rs.10,75,850.00+Rs.178560.00)	Rs.12,54,410.00
<u>LESS :</u> 2% TDS on the ELCOT service charges for Rs.25,775.50 (22237.5+3538/-)	516.00

Balance to be paid to M/s. ELCOT	Rs. 12,53,894.00

Kindly arrange to supply immediately and acknowledge the receipt.

Yours faithfully,

Registrar i/c.

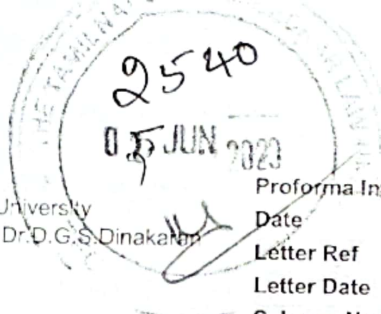
Ok
M
28/6

Encls: 1 Cheque.

Copy to:

The Librarian and Campus Director, TNDALU

Proforma Invoice



To :
 The Tamilnadu Dr. Ambedkar Law University
 The Registrar, Poompozhi, No.05, Dr.D.G.S.Dinakaran
 Salai, R.A.Puram Chennai-600028
 Mobile : 9444475252
 Email : registrar@tndalu.ac.in
 GST No. : 33AADAT3528N1Z9

Proforma Invoice : PI/C000/2023-24/EPROC-5110
 Date : 02/06/2023
 Letter Ref : ELCOT/PROC/2023/748/442711 : 02.06.2023
 Letter Date : 02/06/2023
 Scheme Name :

B3

S.No	Specification	Unit Price (Rs.)	Quantity No.(s)	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33592-A1-DT-008 - i7 - Desktop Computer-Linux with 3 years warranty Make: HP, Model: HP Pro Tower 280 G9 PCI Desktop PC -Processor- 12th Gen, Intel Core i7-12700, (2.1GHz, Up to 4.9GHz with Intel® Turbo Boost2, 12MB L2 cache, 12 cores) Memory- 16 GB DDR4 SDRAM @ 3200 MHz, Expandable upto 64 GB with one free slot, OEM Mother Board - "1. 3 PCI Slots (1 full-height PCI, 1 PCIe 3 x1, 1 PCIe 4 x16), 2. Integrated-Intel UHD Graphics 770, 3.10/100/1000 Mbps Network Card, 4. 8 USB ports (Front :06 ports(2 SuperSpeed USB Type-A 10Gbps signaling rate, 4 SuperSpeed USB Type-A 5Gbps signaling rate) Back : 02 ports(USB 2.0), 5.HDMI, 6.VGA, 7.audio 3.5mm jack, Internal speakers, 8.RJ 45", Monitor- 19.5" TN -TFT Color Monitor with LED Backlight. Resolution 1600 X 900 (HP P204V Monitor), Hard Disk Drive -512 GB SSD, Keyboard- USB – Membrane Keyboard, Mouse -USB – Optical Mouse, Operating System- Pre-loaded Linux, OS Compliance- Windows & Linux, Form factor- Tower.	47,950.00	15	9.00	9.00	0.00	7,19,250.00
2	33592-A1-ADD-001 - Antivirus - McAfee/ Norton/Symantec/Kaspersky with 3 year Licence Antivirus - McAfee/ Norton/Symantec/Kaspersky with 3 year Licence	1,490.00	15	9.00	9.00	0.00	22,350.00
3	33592-A1-ADD-003 - Pre loaded Windows 11 Professional (with Licensed Key) in lieu of Pre loaded Windows 11 Home Pre loaded Windows 11 Professional (with Licensed Key) in lieu of Pre loaded Windows 11 Home	9,860.00	15	9.00	9.00	0.00	1,47,900.00
Total Order Value (Excluding Tax)							8,89,500.00
GST included on the item No. 1, 2, 3,							1,60,110.00
IGST							0.0
Total Order Value (Including Tax)							10,49,610.00
ELCOT Service Changes @ 2.50% of the order value							22,237.50
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Changes							4,002.75
Grand Total							10,75,850.00

- 1) A sum of Rs. 10,75,850/- (Rupees Ten Lacs Seventy five thousand eight hundred and fifty only) is passed for payment.
- 2) Necessary entries were made in the "furniture & Equipment Register" vide page no. 246 to 248.

REGISTRAR i/c

Proforma Invoice

Adding Value Creation

To :
The Tamilnadu Dr.Ambedkar Law University
The Registrar, Poompozhi, No.05, Dr.D.G.S.Dinakaran
Salai, R.A.Puram Chennai-600028
Mobile : 9444475252
Email : registrar@tndalu.ac.in
GST No. : 33AADAT3528N1Z9

Proforma Invoice : PI/C000/2023-24/EPROC-5120
Date : 02/06/2023
Letter Ref : ELCOT/PROC/2023/748/629806 : 02.06.2023
Letter Date : 02/06/2023
Scheme Name :

S.No	Specification	Unit Price (Rs.)	Quantity No.(s)	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33592-A8-OL-10KVA-60-013 - 10 KVA On-Line UPS 60 Minutes backup with 3 years warranty Make : Bharath& Model: BPSLF10 Capacity-10 KVA TRUE ONLINE UPS, Back-Up Time – 60 minutes, Inverter Type: IGBT, Mains Voltage Regulation-440V,Input Power factor-?0.9 PF, Input Frequency-50 Hz,	67,600.00	1	9.00	9.00	0.00	67,600.00
2	33592-A8-OL-10KVA-60-013a - SMF Batteries for 10 KVA online - 60 Minutes Backup with 3 years warranty Battery Make: EXIDE/ HBL/LEOCH/OKAYA/ 12 Volt/75AH/SMF Battery/16 Nos, Make: EXIDE, 75AH,Model: EP 75-12 Make: OKAYA,75AH, Model: OB 75-12 Make: HBL, 75AH,Model: OPTI 75 Make: LEOCH, 75AH,Model: LP-12-75, Battery Storage Box/Rack-Msrack,Output Voltage-230 AC, Output Frequency -50 Hz, Waveform-Pure Sine wave, Load Power factor-0.8 PF, Overload Capacity-Withstand 10 Minutes at 110% load, 5 Minutes at 120% for 0.8 power factor, Total Harmonic Distortion-< 3% for Linear load and 5% for non-linear load,Overall Efficiency-> 94%, Ambient Temperature-0-45°C,Duty Cycle-Continuous, Cooling -Forced air cooling, Protections available for Input, Output – Low and High , Battery low and high voltage, Input, output – Fuse, Battery - MCB/Fuse, Short circuit, Over load, Transient Surge, Controls-In-Built Static bypass switch, Trip Conditions - Over load, Over and Under voltage, Short Circuit,Indications available for Mains ON, Inverter ON, Battery Low, Overload, Alarms-Battery Low alarm provided, Meter or percentage Level-AC O/P Voltage, O/P current, I/P Voltage, I/P Current, Battery Voltage, Battery Current-Available,Isolation Transformer- Internally Available,Other Features-SNMP Card – Provisions Available and Diesel Generator – Compatible-Available, Load regulation-±2%, Input cable and output cable: Proper rated input cable – 3mtrs x 5 runs and output cable –3 mtrs. x 3 runs with PVC pipe,Interface ports-RS 232 / USB, Emergency Switch OFF- provided	73,920.00	1	14.00	14.00	0.00	73,920.00
Total Order Value (Excluding Tax)							1,41,520.00
GST included on the item No. 1, 2,							32,865.60
IGST							0.0
Total Order Value (Including Tax)							1,74,385.60
ELCOT Service Changes @ 2.50% of the order value							3,538.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Changes							636.84
Grand Total							1,78,560.00

- 1) A sum of Rs. 1,78,560/- (Rupees one lakh seventy eight thousand five hundred and sixty only) is passed for payment.
- 2) Necessary entries were made in the Furniture & Equipment Register vide page no. 246 to 248.

REGISTRAR i/s

Sl. NAME OF THE PRODUCT PURCHASE ORDER/REF NAME OF THE VENDOR DC/INVOICE/PAYMENT DETAILS Qty RECEIVED INTIMATION PARTICULARS BALANCE STOCK POSITION REMARKS

No. DGS & D APPROVED C.No:- 2300A/ AEGR/ M/S. IMPAKT DC NO:- 10260 /Dt:- 24/2/16
 7. RATE HP DESKTOP PP & B-B1 /2015 BUSINESS SYSTEMS, INVOICE NO:- H1576 /Dt:- 16/03/16
 COMPUTER Intel Core Chennai - 10
 15. Operating System. Dt: 13/07/2015
 Microsoft Windows 8.
 Chipset: Q8 Series.

DESK & D APPROVED RATE
 HP DESKTOP COMPUTER
 Intel Core i5, Operating
 System. Microsoft Windows
 8. Chipset: Q8 Series
 100 Nos. X 45,766 = 45,76,600
 VAT 5% = 2,28,830
 48,05,430

DGS & D APPROVED RATE HP DESKTOP
 COMPUTER INTEL CORE I5. OPERATING SYSTEM
 MICROSOFT WINDOWS 8. Chipset: Q8 SERIES.

Sl. Nos	CPU Sl. NO	MONITOR	Sl. NO.
1.	INA606XTCR	6CM551PDB	
2.	INA606XTHR	6CM5521QYR	
3.	INA606XSV9	6CM5511G6E	
4.	INA606XTMC	6CM52113DN	
5.	INA606XTKV	6CM5521P08	
6.	INA606XTGP	6CM5521P6B	
7.	INA606XSV1	6CM5521P6V	
8.	INA606XTJM	6CM5331M18	
9.	INA606XTLM	6CM5511FCY	
10.	INA606XTFS	6CM5511G6R	
11.	INA606XTFT	6CM5521P6J	

S.No	CPU S.L.No.	MONITOR S.L.No.	QTY RECEIVED	INSTALLATION PARTICULARS	BALANCE STOCK POSITION	REMARK
12.	INA606XTDO	6CM5521POO				
13.	INA606XSTO	6CM5441832				
14.	INA606XBYX	6CM544185P				
15.	INA606XTLO	6CM5511FC7				
16.	INA606XTKF	6CM5451P47				
17.	INA606X8V7	6CM544180C				
18.	INA606XTJZ	6CM5511FC6				
19.	INA606XTFO	6CM5511FC6				
20.	INA606XTFO	6CM5511FC6				
21.	INA606X8ZS	6CM5441838				
22.	INA606XTJK	6CM5521NZT				
23.	INA606XTDP	6CM5521PO3				
24.	INA606XTD8	6CM511FC8				
25.	INA606XTG6	6CM5331MOM				
26.	INA606X8Y9	6CM5521PO5				
27.	INA606XTKH	6CM5521PO6				
28.	INA606XT2W	6CM5511POR				
29.	INA606XTIV	6CM5511G1B2				
30.	INA606XT1J	6CM5511FCJ				
31.	INA606XTJW	6CM5441FZW				
32.	INA606X8ZQ	6CM54417N2				
33.	INA606X8ZT	6CM5511G9B				
34.	INA606X8ZX	6CM5511FD2				
35.	INA606X81S	6CM5451MG7				
36.	INA606X8XW	6CM54417J8				
37.	INA606XTDN	6CM5511PD4				
38.	INA606XTGN	6CM54419MW				
39.	INA606XTAC	6CM5511POF				
40.	INA606X8Z9	6CM5511G9A				
41.	INA606XTLK	6CM5511FCZ				
42.	INA606XTK8	6CM5511GVB				
43.	INA606X8XG	6CM5521POC				
44.	INA606XTFM	6CM5240NVQ				
45.	INA606XTDN	6CM52113PB				

S.NO.	CPO S.L.NO.	MONITOR S.L.NO.	QTY	RECEIVED	INSTALLATION PARTICULARS	BALANCE STOCK POSITION	REMARKS
46.	INA606XTK4	6CMSS21POT					
47.	INA606XSX1	6CMSS21P61					
48.	INA606XTG10	6CMSS11G9Y					
49.	INA606XTF1	6CMSS11F8L					
50.	INA606XTKXG1V	6CMSS1G1V					
51.	INA606XTKC	6CMSS21P6Z					
52.	INA606XTL1	6CMSS21NZR					
53.	INA606X87W	6CMSS21P6H					
54.	INA606XTM3	6CMSS11G9Q					
55.	INA606XTLN	6CMSS21P6N					
56.	INA606X712	6CMSS21P0K					
57.	INA606XS7V	6CMSS11FCM					
58.	INA606XTG1X	6CMSS11G67					
59.	INA606XTK1	6CMSS21POT					
60.	INA606XTKT	6CMSS11G98					
61.	INA606XTU9	6CMSS11N1V					
62.	INA606XTLX	6CMSS11FC8					
63.	INA606XSWK	6CMSS21P6D					
64.	INA606X700	6CMSS21Q1X					
65.	INA606XTG13	6CMSS11G21					
66.	INA606XTHA	6CMSS21P01					
67.	INA606X87N	6CMSS11G20					
68.	INA606XTF8	6CMSS21P6F					
69.	INA606XT24	6CMSS11G83					
70.	INA606XT9Z	6CMSS11FCB					
71.	INA606XTON	6CMSS21P6K					
72.	INA606XTFP	6CMSS44180B					
73.	INA606XTDL	6CMSS21P0B					
74.	INA606XTKY	6CMSS21P0V					
75.	INA606XTKK	6CMSS11FCK					
76.	INA606XTAF	6CMSS11F80					
77.	INA606XT13	6CMSS11G9T					

SL. NO	CPU SL. NO	MONITOR SL. NO.	QTY RECEIVED	INSTALLATION PARTICULARS	BALANCE STOCK POSITION	REMARKS
78.	INA606XTMH	6CM5511G9G				
79.	INA606XTBZ	6CM5451MG8				
80.	INA606XTL7	6CM5531P07				
81.	INA606XTJX	6CM5451NLN				
82.	INA606XTL1	6CM5511G9K				
83.	INA606XT42	6CM5521N78				
84.	INA606X7F4	6CM5521P68				
85.	INA606XTHS	6CM5511G9F				
86.	INA606XTG2	6CM5521P6Q				
87.	INA606XTDR	6CM5511F36				
88.	INA606XTJT	6CM5511G9S				
89.	INA606XTHC	6CM5511FD7				
90.	INA606XTG9	6CM5451P48				
91.	INA606XTK9	6CM5511F3P				
92.	INA606X726	6CM5511G9K				
93.	INA606XTDP	6CM521135N				
94.	INA606XSZY	6CM5511G9K				
95.	INA606XTLS	6CM5511G1Z				
96.	INA606XTAG	6CM5521P0D				
97.	INA606XTFN	6CM5521P0D				
98.	INA606XTI8	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.

SL. No	Name of the Product	Purchase Order / Rep	Name of the Vendor / Dc / Service / Payment Detail	Qty Received	Installation Particulars	Balance Stock Position	Remarks
8.	DGS & Approved Rate (i) HP Desktop Computer's Configuration (ii) HP Server HP Radiant Tower Model Processor Capability (iii) Scan power Ups 15kv, 2 MRS Battery DGS & D Approved Rate (iv) Canon SR Adv color Protectors						

S. NO.	CPU/PC S/N	MONITOR S/N	QTY RECEIVED	INSTALLATION PARTICULARS	BALANCE STOCK POSITION	REMARKS
1	IN A615 Q77H	6CM60824Z5				
2	IN A615 Q7CT	6CM60824WX				
3	IN A615 Q7BW	6CM6031JQ6				
4	IN A615 Q7HK	6CM608245F				
5	IN A615 Q78Z	6CM6111MRO				
6	IN A615 Q7HG	6CM5331RPG				
7	IN A615 Q76X	6CM60822ZQ				
8	IN A615 Q7F4	6CM6031KK8				
9	IN A615 Q7CN	6CM6082457				
10	IN A615 Q78L	6CM60824WR				
11	IN A615 Q7DN	6CM60823GL				
12	IN A615 Q7H3	6CM6111MQB				
13	IN A615 Q7HF	6CM6031KK4				
14	IN A615 Q7H5	6CM60824WH				
15	IN A615 Q7DG	6CM60823MG				
16	IN A615 Q77V	6CM6111MTV				
17	IN A615 Q7DP	6CM608245G				
18	IN A615 Q79P	6CM60824ZQ				
19	IN A615 Q7BK	6CM60822ZR				
20	IN A615 Q7FG	6CM60823H4				
21	IN A615 Q7FJ	6CM60822ZS				
22	IN A615 Q79Q	6CM60824XB				
23	IN A615 Q7DW	6CM60824W5				
24	IN A615 Q79J	6CM60824W3				
25	IN A615 Q7C9	6CM612038C				
26	IN A615 Q7DK	6CM6111MV6				
27	IN A615 Q7G1	6CM6031KK3				
28	IN A615 Q7C4	6CM6031KHM				
29	IN A615 Q7TK	6CM60822PV				
30	IN A615 Q7BX	6CM60823GK				
31	IN A615 Q7B9	6CM608245C				
32	IN A615 Q7B4	6CM60824Y3				
33	IN A615 Q7GF	6CM6111MV6				
34	IN A615 Q76S	6CM6111NVN				
35	IN A615 Q7CT	6CM60823GH				

Sl. NO	CPU / PC SL. NO	MONITOR SL. NO	QTY RECEIVED	INSTALLATION PARTICULARS	BALANCE STOCK POSITION	REMARKS
36	IN A615 Q 7D6	6CM60824XX				
37	IN A615 Q 7B6	6CM6111MP7				
38	IN A615 Q 7F0	6CM60823H5				
39	IN A615 Q 7C2	6CM6111M0L				
40	IN A615 Q 794	6CM53323KG7				
41						
42						
43						
44						
45						
46						
47						
48						
49						
50						
			50 Nos.			
			40 Nos. - Installed in the Computer Lab located in the LIBRARY BLOCK at the New Campus of the TNDALU	Purchased from		
			10 Nos. - Installed in the following sections.	M/s. Elog Automation Pvt. Ltd., Chennai-116		
				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.			

IMPACT BUSINESS SYSTEMS
 GOLDEN ENCLAVE,
 POONAMALLEE HIGH ROAD,
 CHENNAI 600 010.
 42813030/3131
 imbs@yahoo.com

RAJU DR. AMBEDKAR LAW UNIVERSITY,
 NO 5, DR.D G S DHINAKARAN SALAI,
 CHENNAI 600 028.
 4212/1919 &2461 7996/9791990095

(Main consignee)
 RAJU DR. AMBEDKAR LAW UNIVERSITY,
 NO 5, DR.D G S.DHINAKARAN SALAI,
 CHENNAI 600 028.
 4212/1919 &2461 7996/9791990095

Invoice No. **H4576**
 Delivery Note

Supplier's Ref.

Buyer's Order No. **C.NO.2300A/REGR-PP&B-B1/2015**
 Despatch Document No.

Dated **16-Mar-2016**
 Mode/Terms of Payment

Other Reference(s)
S.J
 Dated **13-Jul-2015**
 Dated

Despatched through
 Destination

Terms of Delivery

1045
17-MAR 2016

Description of Goods	Quantity	Rate	per	Disc. %	Amount
APPROVED RATE SKTOP COMPUTER Windows Operating System, Windows 8, Chipset : Q8 Series	100 NO.	45,766.00	NO		45,76,600.00
OUTPUT VAT - 5%			5 %		2,28,830.00

PP&B/B1

Total 100 NO. ₹ 48,05,430.00

Amount in words)
 Forty Eight Lakh Five Thousand Four
 Only

PLEASE DON'T PAY BY CASH
 PAY ONLY BY DD

Phone No. : 33380661471
 Fax No. : 698432
 GST No. : AFIPB5072NST002
 PAN : AFIPB5072N

for IMPAKT BUSINESS SYSTEMS

This invoice shows the actual price of the
 goods and that all particulars are true and correct.

This is a Computer Generated Invoice



ELECTRONICS CORPORATION OF TAMILNADU LIMITED
(A Govt. of Tamil Nadu Enterprise)

To
The Registrar,
The Tamil Nadu Dr. Ambedkar Law University,
No. 5, Dr. D.G.S. Dinakaran Salai,
R.A.Puram,
Chennai - 600028.

ELCOT GST 33AAACE1670KIZU

Phone: 2432 0124, 6551 2300

Fax: 91-44-2433 0612

TNGST: 640130

CST: 33156 Dt.30/09/80

GST: 33AADAT3528N1Z9

PAN: AAA CE 1670K

Your Ref: C.No.2125/Regr/PP&B/B3/2020
dated 05.09.2020

Proforma Invoice No:
ELCOT/Networks/33164/TNDALU/i7Laptop- 35 nos /2020

Date : 08.09.2020

Sl. No	Part Code	Description	Qty (Nos.)	Unit Price (Rs.)	Sub Total (Rs.)	GST	GST (Rs.)	Total (Rs.)
A.	100% Payable to the Service Provider							

Supply and Commissioning of 35 nos of i7 Laptop for conducting online Classes for the use of Faculty Members at Tamil Nadu Dr. Ambedkar Law University, Chennai

1	COM004	Laptop Computer with 8th Gen Core i7, Win 10 Professional S/W or above version Make:Dell Model:Latitude 3490 CTO/ 3410	35	79800	2793000	18%	502740	3295740
Sub Total (in Rs.)					2793000		502738	3295738
B.	ELCOT Service Charges @ 2.5% on the basic value of Rs. 27,93,000/-							69825
	GST @ 18% (CGST 9% + SGST 9%) on the Service Charges							12569
	Advertisement Charges on Prorata basis							27930
	Contingency Charges 5% on basic prices							139650
Grand total (A+B) (in Rs.)								3545712

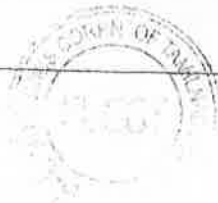
(Rupees Thirty Five Lakhs Forty Five Thousand Seven Hundred and Twelve Only)

Details	Acknowledgment of the Vendor
FC No	
Amount	Signature

For Electronics Corporation
of Tamil Nadu Ltd.

Pranith
08/09/2020
Manager (Networks)

Note: In case of TDS deduction, we request you to deduct Rs.1,047/- only (i.e. 1.5% on ELCOT service charges of Rs.69,825/-)



SERVICE TAX No. :
MRS/CP-II / 410 / STC

VAT TIN No. : 33380661471
PAN No. : AFIPB5072N



DELIVERY CHALLAN

Impakt Business Systems

TF-1, Golden Enclave, 184 Poonamallee High Road,
Kilpauk, Chennai - 600 010.
Ph. : 42813131, 42859547

Date: 24.2.2016

No. 10260

To.....DR. AMBEDKAR LAW UNIVERSITY.....
.....PARAMANT CAMPUS.....
.....PARAMANT, CHENNAI.....

Dear Sir,

Please receive the following goods in good condition supplied in
accordance with your Order No.....*.....Date.....13.7.2015 and
Subject to our usual terms and conditions. please return us the attached
receipt duly signed. C.NO. 2300A/REG-PP&B-31/2015

Quantity	Description	Remarks
100 NOS	MP DESKTOP COMPUTER (15 CONFIGURATION)	
100 NOS	MP MONITOR	

100 Nos Monitor
100 Nos (CPU)
for

for
24/2/16

Moham
9841210159
Yours faithfully

Received the goods in good condition.

Customer's Signature.



THE TAMIL NADU DR. AMBEDKAR LAW UNIVERSITY

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

"Poompozhil", 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.

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 "Poompozhi" 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, "Poompozhi", 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, "Poompozhi", 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.	---	---	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
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.	---	---	

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.

2cqr automation

Invoice No: 0004 ^{pvt ltd}

Date: 07-05-2016
 CST: 1304613
 TIN: 33841392695
 PAN: AAACZ6893K

1765
 10 07 2016

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ount
 s.P.
 3,300.00

Bill To:
 The Registrar
 The Tamil Nadu Dr. Ambedkar Law University
 5, Dr. D.G.S. Dinakaran Salai
 Chennai - 600 028

Order ref no: C.No:737/Regr-PP&B-BI/2016 Dated: 29-03-2016

1,415.00
 2,715.00

y Four
 funds
 under
 in the
 r Law

02,715/-
 (Only)

tion of
 V/-
 ancillor

S.No.	Description	Rate (Rs)	Qty	Amount (Rs)
1	HP Desk Top Computer Intel Core i5 ; Chipset: Q8 Series ; Operating System Microsoft Windows 8.1 Pro ; 4GB DDR3-1600 DIMM (1 X4GB) Ram ; 500 GB 7200 RPM SATA 6G 3.5 FIDD; DVD RW, • 18.5 in LED; USB	45766	50	22,88,300
	VAT @ 5%			114415 14,715
Total (Rupees Twenty four lakh two thousand seven hundred and fifteen only)				24,02,715

Note: Cheque or DD to be released in the name of 2CQR Automation Pvt Ltd.

For 2CQR Automation Private Limited



Authorised Signatory