

TAX INVOICE



USAM TECHNOLOGY SOLUTIONS (P) LTD

No 4, 1st Cross Street, C.I.T. Colony, Mylapore
Chennai-600004.



Phone : 04443437171 **Email** : accounts@usam.in
Web : www.usam.in / www.usamcad.in
PAN : AAACU5427E
GST : 33AAACU5427E1ZO
CIN : U72900TN2002PTC049186

IRN : 16dee43baaf791844123567526e63b8f68c03bc29afc77b5e70f897056692cab

Bill To :	General Information
SSN College of Engineering Rajiv Gandhi Salai OMR Road SSN Nagar Kalavakkam, Chennai-603110 IN	Invoice No : 109915/CHN2223 Invoice Date : 09-Mar-2023 Cust Order No. : DPO202AUG22/00064/VER 0 DT : 30.08.2022 Contact : Mr.Amarnath S Contact No. : / 8511117105 Dispatch Through : By Our Transporter Payment Terms : 100% Against Invoice Customer GST : 33AAATS2240Q1ZD Customer PAN No : AAATS2240Q Sales Person : Ramesh K
Ship To :	
SSN College of Engineering Rajiv Gandhi Salai OMR Road SSN Nagar Kalavakkam, Chennai-603110 IN CP : Amarnath PH : 8511117105 Place of Supply : Tamilnadu	

#	Model No	Item Description	HSN/SAC	Qty	Unit Price	Total Price	Tax	Net Price
1	4J2Z8AV	HP Pro Tower 400 G9 DT P 4CE302BJQD, 4CE302BJTV, 4CE302BJQ7, 4CE302BJSS, 4CE302BJPR, 4CE302BJQP, 4CE302BJVK, 4CE302BJTN, 4CE302BJV1, 4CE302BJRT, 4CE302BJRB, 4CE302BJQM, 4CE302BJR9, 4CE302BJPY, 4CE302BJRS, 4CE302BJQF, 4CE302BJVC, 4CE302BJTQ, 4CE302BJS9, 4CE302BJTJ, 4CE302BJRC, 4CE302BJV0, 4CE302BJT3, 4CE302BJRF, 4CE302BJSR, 4CE302BJTF, 4CE302BJPK, 4CE302BJQ6, 4CE302BJSF, 4CE302BJQY, 4CE302BJQW, 4CE302BJQQ, 4CE302BJT1, 4CE302BJTT, 4CE302BJQT, 4CE302BJT9, 4CE302BJV8, 4CE302BJR5, 4CE302BJVB, 4CE302BJPH, 4CE302BJPV, 4CE302BJSZ, 4CE302BJQR, 4CE302BJRN, 4CE302BJST, 4CE302BJT2, 4CE302BJTW, 4CE302BJSJ, 4CE302BJQ9, 4CE302BJR0, 4CE302BJR7, 4CE302BJSX, 4CE302BJSV, 4CE302BJPN, 4CE302BJRW, 4CE302BJSN, 4CE302BJSN, 4CE302BJSN, 4CE302BJS2, 4CE302BJSY, 4CE302BJV5, 4CE302BJT0,	8471.50.00	156	55,250.00	86,19,000.00	15,51,420.00	1,01,70,420.00

seen
no. 156 boxes
R. Swaney
10/3/2023

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CIN : U72900TN2002PTC049186

IRN : 16dee43baaf791844123567526e63b8f68c03bc29afc77b5e70f897056692cab

4CE302BJQS, 4CE302BJS1,
4CE302BJQB, 4CE302BJVH,
4CE302BJSK, 4CE302BJTP,
4CE302BJSB, 4CE302BJTD,
4CE302BJRH, 4CE302BJR3,
4CE302BJPX, 4CE302BJRK,
4CE302BJPZ, 4CE302BJPP,
4CE302BJSJ, 4CE302BJTH,
4CE302BJV6, 4CE302BJS5,
4CE302BJQK, 4CE302BJSW,
4CE302BJRV, 4CE302BJTC,
4CE302BJQ0, 4CE302BJV7,
4CE302BJQ4, 4CE302BJPT,
4CE302BJV2, 4CE302BJQ1,
4CE302BJPJ, 4CE302BJPM,
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4CE302BJRY, 4CE302BJT8,
4CE302BJSJ, 4CE302BJS6,
4CE302BJQC, 4CE302BJRZ,
4CE302BJS7, 4CE302BJR1,
4CE302BJS8, 4CE302BJTG,
4CE302BJT4, 4CE302BJQ2,
4CE302BJS3, 4CE302BJV3,
4CE302BJQG, 4CE302BJQ8,
4CE302BJRX, 4CE302BJQN,
4CE302BJR8, 4CE302BJPG,
4CE302BJSJ, 4CE302BJR4,
4CE302BJPS, 4CE302BJTB,
4CE302BJTX, 4CE302BJQX,
4CE302BJTS, 4CE302BJQ3,
4CE302BJT6, 4CE302BJQ1,
4CE302BJVM, 4CE302BJPW,
4CE302BJR6, 4CE302BJQH,
4CE302BJRQ, 4CE302BJVJ,
4CE302BJTK, 4CE302BJV9,
4CE302BJRM, 4CE302BJTM,
4CE302BJRJ, 4CE302BJT7,
4CE302BJSP, 4CE302BJS4,
4CE302BJTY, 4CE302BJTZ,
4CE302BJQ5, 4CE302BJVF,
4CE302BJRR, 4CE302BJVG,
4CE302BJPF, 4CE302BJQZ,
4CE302BJQV, 4CE302BJRD,
4CE302BJSQ, 4CE302BJR2,
4CE302BJS0, 4CE302BJVD,

HP Pro Tower 400 G9 DT PC
-Base Unit IDS PCI
MISC CONFIG APJ OVERRIDE
OPTION
ENERGY STAR Certified
Windows 11 Pro 64
OS Localization INDIA
Intel Core i5-12500 3.00G 18MB
6 cores 65W
16GB (1x16GB) DDR4 3200
UDIMM NECC Memory
512GB 2280 PCIe NVMe Value
Solid State Drive
HP USB 320K Keyboard

Soon.
no 1/8 boxes
R. Salinas
10/3/2023

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GST : 33AAACU5427E1ZO
CIN : U72900TN2002PTC049186

IRN : 16dee43baaf791844123567526e63b8f68c03bc29afc77b5e70f897056692cab

HP Wired 320M Mouse
Intel AX211 Wi-Fi 6E 160 MHz
+Bluetooth 5.3 WW WLAN
260W Microtower EPA92 2x12V
power supply
No Intel vPro
Serial Port Rear Wall
No Included ODD
HP 400 Tower Country Kit
C13 2.0m Sticker Conventional
Desktop Power Cord
1/1/1 (material/labor/onsite)
TWR Warranty
Single Unit (Tower) Packaging
No Front Optional Port
Electronic TCO Certified labeling
Intel Core i5 Alder Lake Label
HP Elite TWR 65W CPU Heatsink
SATA Power cable w/RF
Elite Tower Non ODD Gasket
1/1/1 TWR Label

Total Before Taxes	86,19,000.00
Freight	0.00
Discount 0.00 %	INR 0.00
CGST@9%	7,75,710.00
SGST@9%	7,75,710.00
Rounding	INR 0.00
Total after Taxes	1,01,70,420.00

Amount in Words : RUPEES ONE HUNDRED ONE LAKHS SEVENTY THOUSAND FOUR HUNDRED TWENTY ONLY

Other Terms & Conditions:

1. This Invoice cannot be cancelled or modified.
2. Penal Interest 18% p.a will be payable on payment beyond due date.
3. Sales Rejection and short receipts intimated beyond 24 hours will not be entertained.
4. Warranty void on products if mishandled / burnt/ physically damaged
5. Any disputes Subject to Chennai jurisdiction only.

For USAM TECHNOLOGY SOLUTIONS (P) LTD



Authorized Signatory

Bank Details:

HDFC Bank Ltd, Mylapore Branch A/c No : 50200023778310, IFSC Code:HDFC0000323
Note:DD/Cheque should be drawn on "USAM TECHNOLOGY SOLUTIONS PRIVATE LIMITED"

Received the products in good condition

Name:

Signature with Seal:

Phone No:

For any further clarifications , please mail to accounts@usam.in or call at 9383999908

S. A. P.
24/05/23.

C. H.
24/5/2023

S. H.

Seen.
nos. 156 boxes
R. S. S. S. S. S.
10/3/2023

SSN INSTITUTIONS	
SSN NAGAR, PIN 603 110	
SECURITY - Material In / Out	
Sr No	Vehicle No
14105	TN 06 AA
Date	10.03.23
Time In/Out	08.42 a.m. / p.m.
Signature	

CREDIT NOTE



USAM TECHNOLOGY SOLUTIONS (P) LTD

No 4, 1st Cross Street, C.I.T. Colony, Mylapore
Chennai-600004. Tamilnadu

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PAN : AAACU5427E

GST : 33AAACU5427E1ZO

CIN : U72900TN2002PTC049186

IRN : 04214de235363de1d3d2199f5e85989d35722cf63f107171599bf44ccefb072b

Bill To :

SSN College of Engineering

Rajiv Gandhi Salai
OMR Road SSN Nagar
Kalavakkam, Chennai-603110
IN

Ship To :

SSN College of Engineering

Rajiv Gandhi Salai
OMR Road SSN Nagar
Kalavakkam, Chennai-603110
IN

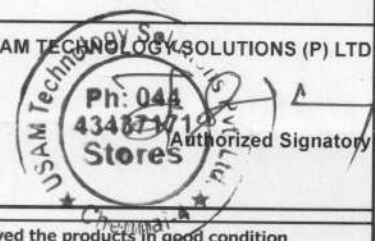
General Information

Credit Note No : CHN2223 / 100310
Date : 26-Dec-2022
Cust Order No. : DPO202AUG22/00064/VER 0 DT : 30.08.2022
Contact : Mr.Amarnath S
Contact No. : / 8511117105
Dispatch Through : By Hand Delivery
Payment Terms : 100% Against Invoice
Customer GST : 33AAATS2240Q1ZD
Customer PAN No : AAATS2240Q
Sales Person : Ramesh K

#	Item Description	HSN/SAC	Qty	Unit Price	Total Price	Tax	Net Price
1	HP Pro Tower 280 G9 PCI Desktop PC	8471.30.10	156	55250.00	8619000.00	GST 18.00% 1,551,420.00	10170420.00
2	HP 3 year Next Business Day Onsite Hardware Support for Desktop	998713	156	0.00	0.00	GST 18.00% 0.00	0.00
Total Before Taxes							8619000.00
Freight							0.00
Discount 0.00 %							0.00
CGST@9%							775710.00
SGST@9%							775710.00
Rounding							0.00
Total after Taxes							10170420.00

Amount in Words : RUPEES ONE HUNDRED ONE LAKHS SEVENTY THOUSAND FOUR HUNDRED TWENTY ONLY

For USAM TECHNOLOGY SOLUTIONS (P) LTD



Our Taxation and Bank Details:

GST : 33AAACU5427E1ZO PAN : AAACU5427E CIN : U72900TN2002PTC049186
HDFC Bank Ltd, Mylapore Branch A/c No : 50200023778310, IFSC Code: HDFC0000323
Note: DD/Cheque should be drawn on "USAM TECHNOLOGY SOLUTIONS PRIVATE LIMITED"

Received the products in good condition

Name:

Signature with Seal:

Phone No:

For any further clarifications, please mail to accounts@usam.in or call at 9383999908

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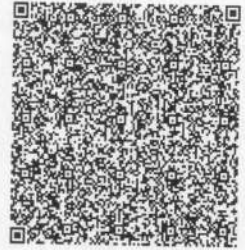
Phone : 04443437171 Email : accounts@usam.in

Web : www.usam.in / www.usamcad.in

PAN : AAACU5427E

GST : 33AAACU5427E1ZO

CIN : U72900TN2002PTC049186



IRN : 62e528f1464c6f4055025deb5baf51123348cdf3f8f174181a1760d480f4ad71

Bill To :

SSN College of Engineering

Rajiv Gandhi Salai
OMR Road SSN Nagar
Kalavakkam, Chennai-603110
IN

Ship To :

SSN College of Engineering

Rajiv Gandhi Salai
OMR Road SSN Nagar
Kalavakkam, Chennai-603110
IN

CP : Amarnath
PH : 8511117105

Place of Supply : Tamilnadu

General Information

Invoice No : 106490/CHN2223
Invoice Date : 15-Nov-2022
Cust Order No. : DPO202AUG22/00064/VER 0 DT : 30.08.2022
Contact : Mr.Amarnath S
Contact No. : / 8511117105
Dispatch Through : By Hand Delivery
Payment Terms : 100% Against Invoice
Customer GST : 33AAATS2240Q1ZD
Customer PAN No : AAATS2240Q
Sales Person : Ramesh K

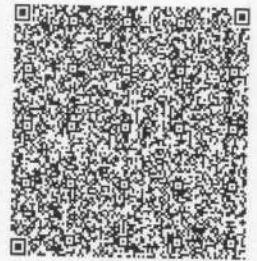
#	Model No	Item Description	HSN/SAC	Qty	Unit Price	Total Price	Tax	Net Price
1	4N4N9AV	HP Pro Tower 280 G9 PCI Desktop PC	8471.30.10	156	55,250.00	86,19,000.00	15,51,420.00	1,01,70,420.00
		4CE238DCWM, 4CE238DCV8, 4CE238DCWG, 4CE238DCWD, 4CE238DCT6, 4CE238DCVJ, 4CE238DCRN, 4CE238DCTC, 4CE238DCTP, 4CE238DCT7, 4CE238DCTW, 4CE238DCVF, 4CE238DCRC, 4CE238DCTT, 4CE238DCVW, 4CE238DCWJ, 4CE238DCW4, 4CE238DCSM, 4CE238DCW0, 4CE238DCT2, 4CE238DCVK, 4CE238DCRP, 4CE238DCVC, 4CE238DCR8, 4CE238DCS3, 4CE238DCV9, 4CE238DCSD, 4CE238DCV0, 4CE238DCRD, 4CE238DCV5, 4CE238DCSY, 4CE238DCSZ, 4CE238DCS0, 4CE238DCTH, 4CE238DCRK, 4CE238DCS2, 4CE238DCWN, 4CE238DCT0, 4CE238DCW7, 4CE238DCTY, 4CE238DCV1, 4CE238DCTX, 4CE238DCV4, 4CE238DCRX, 4CE238DCRV, 4CE238DCRZ, 4CE238DCTS, 4CE238DCV7, 4CE238DCR6, 4CE238DCTV, 4CE238DCWR, 4CE238DCSR, 4 CE238DCVY, 4CE238DCWC, 4CE238DCX3, 4CE238DCTN, 4CE238DCV6, 4CE238DCVP, 4CE238DCR5, 4CE238DCWZ,						

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PAN : AAACU5427E

GST : 33AAACU5427E1ZO

CIN : U72900TN2002PTC049186

IRN : 62e528f1464c6f4055025deb5baf51123348cdf3f8f174181a1760d480f4ad71

4CE238DCX0, 4CE238DCX6,
4CE238DCW8, 4CE238DCWQ,
4CE238DCVB, 4CE238DCTF,
4CE238DCX4, 4CE238DCWB,
4CE238DCRQ, 4CE238DCS5,
4CE238DCVD, 4CE238DCVG,
4CE238DCWH, 4CE238DCT8,
4CE238DCSW, 4CE238DCTM,
4CE238DCVM, 4CE238DCR7,
4CE238DCRF, 4CE238DCTB,
4CE238DCSG, 4CE238DCTQ,
4CE238DCWF, 4CE238DCW1,
4CE238DCW6, 4CE238DCWP,
4CE238DCRT, 4CE238DCTD,
4CE238DCW3, 4CE238DCRM,
4CE238DCS7, 4CE238DCSC,
4CE238DCSP, 4CE238DCT3,
4CE238DCSF, 4CE238DCWW,
4CE238DCVX, 4CE238DCSS,
4CE238DCX1, 4CE238DCRG,
4CE238DCSJ, 4CE238DCTJ,
4CE238DCW5, 4CE238DCVR,
4CE238DCVZ, 4CE238DCWT,
4CE238DCTG, 4CE238DCT9,
4CE238DCTZ, 4CE238DCWV,
4CE238DCTK, 4CE238DCSV,
4CE238DCTR, 4CE238DCX7,
4CE238DCWS, 4CE238DCVH,
4CE238DCS8, 4CE238DCVN,
4CE238DCVS, 4CE238DCW2,
4CE238DCSN, 4CE238DCS4,
4CE238DCW9, 4CE238DCSQ,
4CE238DCS9, 4CE238DCRR,
4CE238DCRB, 4CE238DCV3,
4CE238DCX5, 4CE238DCSB,
4CE238DCSX, 4CE238DCRJ,
4CE238DCVT, 4CE238DCS6,
4CE238DCR4, 4CE238DCR3,
4CE238DCT1, 4CE238DCVV,
4CE238DCV2, 4CE238DCWX,
4CE238DCRW, 4CE238DCRH,
4CE238DCST, 4CE238DCSK,
4CE238DCR9, 4CE238DCWY,
4CE238DCX2, 4CE238DCWK,
4CE238DCX8, 4CE238DCS1,
4CE238DCRY, 4CE238DCT4,
4CE238DCT5, 4CE238DCVQ,
4CE238DCRS, 4CE238DCSH,

HP Pro Tower 280 G9 Base Unit
-IDS PCI

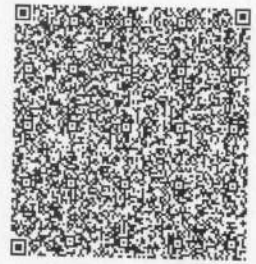
Intel Core i5-12500 3.00G 18MB
6 cores 65W
6GB (1x16GB) DDR4 2933
DIMM Memory
512GB M.2 2280 PCIe NVMe
Solid State Drive
HP 280/290 G9 PCI MT IDS
Chassis
No Included ODD

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IRN : 62e528f1464c6f4055025deb5baf51123348cdf3f8f174181a1760d480f4ad71

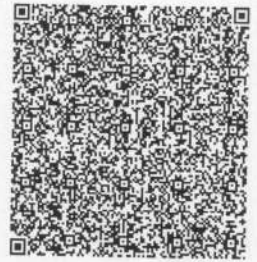
		+Bluetooth 5.2 WW WLAN M.2 Card ENERGY STAR Certified Label FLAG EPEAT 260W Power Supply C13 1.83m Straight Power Cord Internal Speakers HP 280/Summit G9 MT Country Kit Single Unit (Microtower) MPP Packaging OS Localization Windows 11 Pro 64 bit OS Windows 11 Select System Restore DVD Serial Port Adpater HP M22F 21.5" FHD monitor with Bezel less display HP USB 320K Keyboard HP Wired 320M Mouse HP 3 Years Warranty						
2	U6578E	HP 3 year Next Business Day Onsite Hardware Support for Desktop HP 3y Next Business Day ONSITE DT HW Support	998713	156	0.00	0.00	0.00	0.00
3	35L97P3	HP Opulent Raincover Backpack HP Opulent Raincover Backpack	3926..	50	0.00	0.00	0.00	0.00

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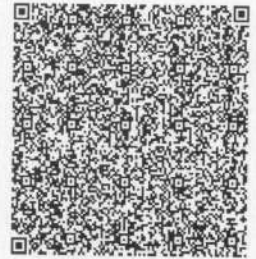
CIN : U72900TN2002PTC049186

IRN : 62e528f1464c6f4055025deb5baf51123348cdf3f8f174181a1760d480f4ad71

4	2E2Y3A6	HP M22f FHD Monitor	8459.59.40	156	0.00	0.00	0.00	0.00
		3CM2211740, 3CM2102GCC, 3CM22116XZ, 3CM2102FJ4, 3CM22116YH, 3CM2102G2M, 3CM22116YV, 3CM2102GBR, 3CM2102GB3, 3CM2211734, 3CM2102F3S, 3CM2102F09, 3CM22116XY, 3CM2102F0W, 3CM2102DZM, 3CM2102G79, 3CM2211729, 3CM22116SL, 3CM2102GCK, 3CM22116YK, 3CM22116YC, 3CM2102F06, 3CM2102GLN, 3CM22116YF, 3CM221174Q, 3CM2102GHK, 3CM2102F3B, 3CM2102GBC, 3CM2102G20, 3CM2102GK4, 3CM221173H, 3CM2102GCB, 3CM221172B, 3CM2102GJG, 3CM2070X5B, 3CM2070X4V, 3CM2102G9F, 3CM2102GCM, 3CM2211743, 3CM2070X7R, 3CM2070X4K, 3CM221173Q, 3CM2102G2P, 3CM22116YL, 3CM2102GKW, 3CM2070VXY, 3CM22116SM, 3CM2102F2P, 3CM221174G, 3CM22116XW, 3CM2211727, 3CM2070VYX, 3CM2102G2L, 3CM2070VZ2, 3CM2070VWZ, 3CM2102GKX, 3CM2102FT9, 3CM221172D, 3CM221172K, 3CM2102F21, 3CM2070VYQ, 3CM22116XX, 3CM2211739, 3CM2102G40, 3CM2102GLL, 3CM2102GCL, 3CM221172R, 3CM2102G34, 3CM2070X7J, 3CM2102GMP, 3CM221174M, 3CM2102F1Z, 3CM2102G2W, 3CM2102GBN, 3CM2070X55, 3CM221173F, 3CM2211738, 3CM22116YR, 3CM221174J, 3CM2102G2R, 3CM2102G3Y, 3CM2102GB0, 3CM2102F30, 3CM2070W06, 3CM2102GKB, 3CM221174K, 3CM22116XT, 3CM2102F3J, 3CM221174D, 3CM2102G1W, 3CM2211735, 3CM2102GL3, 3CM221174H, 3CM2102FHX, 3CM221174R, 3CM2102G9P, 3CM2070VYR, 3CM2070VY3, 3CM2102GKH, 3CM22116YT, 3CM2102G73, 3CM2070VWV, 3CM2102FHT, 3CM2102G36, 3CM2211742, 3CM2102GMQ, 3CM22116YD, 3CM2102GJJ, 3CM2070X6R, 3CM22116YY, 3CM2102FBT, 3CM2102F2N, 3CM2102GBZ, 3CM2211732, 3CM2070X5G, 3CM2102GCY, 3CM2070X6T, 3CM221174N,						

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GST : 33AAACU5427E1ZO

CIN : U72900TN2002PTC049186

IRN : 62e528f1464c6f4055025deb5baf51123348cdf3f8f174181a1760d480f4ad71

3CM2102FCH, 3CM2102GD0,
3CM2102GJZ, 3CM2102GKV,
3CM2102GPP, 3CM2102G2Z,
3CM2102GJF, 3CM2102GKQ,
3CM2102GB4, 3CM2102GCV,
3CM22116YS, 3CM2070X71,
3CM2102G4G, 3CM2102GBG,
3CM2070VVK, 3CM2070VYK,
3CM2070X70, 3CM2102G2V,
3CM2102G39, 3CM2070VZ4,
3CM2211748, 3CM2102DZ9,
3CM2102GKS, 3CM2102FK3,
3CM2102G9G, 3CM2102G9Q,
3CM22116XV, 3CM2102GM8,
3CM221172T, 3CM22116YM,
3CM2102FBF, 3CM2102G3R,
3CM22116SP, 3CM2070VZ7,
3CM2070X5C, 3CM221172J,

HP M22f FHD Monitor

Total Before Taxes 86,19,000.00

Freight 0.00

Discount 0.00 % 0.00

CGST@9% 7,75,710.00

SGST@9% 7,75,710.00

Rounding 0.00

Total after Taxes 1,01,70,420.00

Amount in Words : RUPEES ONE HUNDRED ONE LAKHS SEVENTY THOUSAND FOUR HUNDRED TWENTY ONLY

Other Terms & Conditions:

1. This Invoice cannot be cancelled or modified.
2. Penal Interest 18% p.a will be payable on payment beyond due date.
3. Sales Rejection and short receipts intimated beyond 24 hours will not be entertained.
4. Warranty void on products if mishandled / burnt/ physically damaged
5. Any disputes Subject to Chennai jurisdiction only.

For USAM TECHNOLOGY SOLUTIONS (P) LTD



Authorized Signatory

Bank Details:

HDFC Bank Ltd, Mylapore Branch A/c No : 50200023778310, IFSC Code:HDFC0000323
Note:DD/Cheque should be drawn on "USAM TECHNOLOGY SOLUTIONS PRIVATE LIMITED"

Received the products in good condition

Name:

Signature with Seal:

Phone No:

For any further clarifications , please mail to accounts@usam.in or call at 9383999908

SSN INSTITUTIONS
SSN NAGAR, PIN 603 110
SECURITY - Material In / Out

Sr No 13058 Vehicle No TN:22D12
Date 16/11/22 8987
Time In / Out 11:10 a.m. / p.m.

TAX INVOICE



USAM TECHNOLOGY SOLUTIONS (P) LTD

No 4, 1st Cross Street, C.I.T. Colony, Mylapore
Chennai-600004.

Phone : 04443437171 **Email :** accounts@usam.in

Web : www.usam.in / www.usamcad.in

PAN : AAACU5427E

GST : 33AAACU5427E1ZO

CIN : U72900TN2002PTC049186

IRN :

Bill To :	General Information
SSN College of Engineering Rajiv Gandhi Salai OMR Road SSN Nagar Kalavakkam, Chennai-603110 IN	Invoice No : 100920/CHN2324 Invoice Date : 05-May-2023 Cust Order No. : DPO202AUG22/00064/VER 0 Dt :30.08.2023 Contact : Mr.Amarnath S Contact No. : / 8511117105 Dispatch Through : By Hand Delivery Payment Terms : As per PO Customer GST : 33AAATS2240Q1ZD Customer PAN No : AAATS2240Q Sales Person : Ramesh K
Ship To :	
SSN College of Engineering Rajiv Gandhi Salai OMR Road SSN Nagar Kalavakkam, Chennai-603110 IN CP : Mr. Amarnath Ph : 8511117105 Place of Supply : Tamilnadu	

#	Model No	Item Description	HSN/SAC	Qty	Unit Price	Total Price	Tax	Net Price
1	TL-WN881ND	TP-Link - 300Mbps- Wireless 2.4Ghz Lan Card 22293X6001844, 22293X6001888, 222B4B2001734, 22293X6001827, 222B4B2000001, 222B4B2001730, 222B4B2000317, 22293X6001828, 222C3N0004473, 222C3N0004453, 222B170002603, 222B4B2000035, 222B170000719, 222B4B2001515, 222B170000706, 22293X6001815, 222C3N0004647, 222C3N0004629, 222B4B2000282, 222B4B2001732, 222C3N0004624, 22293X6001821, 22293X6001818, 22293X6002158, 22293X6002149, 22293X6001846, 22293X6001831, 22293X6002146, 22293X6001815	8517.62.90	85	0.00	0.00	0.00	0.00

Seen.

R. S. Swamy

5/5/2023

SSN INSTITUTIONS	
SSN NAGAR, PIN 683 110	
SECURITY - Material In / Out	
Sr No	14763
Date	05/05/23
Time In / Out	12.45 a.m. / p.m.
Vehicle No	TA00X 3424
	

TAX INVOICE



USAM TECHNOLOGY SOLUTIONS (P) LTD

No 4, 1st Cross Street, C.I.T. Colony, Mylapore
Chennai-600004.

Phone : 04443437171 **Email :** accounts@usam.in

Web : www.usam.in / www.usamcad.in

PAN : AAACU5427E

GST : 33AAACU5427E1ZO

CIN : U72900TN2002PTC049186

IRN :

22293X6001817,
22293X6002031,
222B4B2000024,
22293X6001856,
222C3N0004482,
22293X6001813,
222B4B2001735,
222C3N0004456,
222B4B20000251,
222C3N0004646,
22293X6002151,
22293X6002163,
222C3N0004474,
22293X6002162,
222C3N0004454,
22293X6002030,
222B4B2001729,
222C3N0004455,
222B170000714,
222C3N0004475,
22293X6002137,
222B4B2000042,
22293X6002039,
221A1V9008429,
222B4B2001885,
22293X6001833,
222C3N0004639,
222B4B2001726,
222C3N0004625,
222C3N0004472,
222B4B2000038,
222C3N0004478,
222C3N0004644,
222C3N0004666,
222B4B2001737,
222C3N0004648,
222C3N0004643,
22293X6001806,
22293X6002159,
222C3N0004626,
22293X6002132,
222C3N0004477,
222C3N0004480,
222C3N0005167,
222C3N0004630,
222C3N0004638,
222C3N0004631,
222B4B2001731,
222B4B2001632,
222C3N0004462,
222B170000096,
222B4B2000039,
222C3N0004483,
22293X6001819,
222C3N0004452,

TP-Link 300Mbps- Wireless
2.4Ghz Lan Card

Seen.

R. Solwary

5/5/2023

SSN INSTITUTIONS	
SSN NAGAR, PIN 603 110	
SECURITY - Material In / Out	
Sr No	Vehicle No
Date	Time
In / Out	a.m. / p.m.

4765 7206A 2434 05/05/23 11:00 a.m. / p.m.

@

TAX INVOICE



USAM TECHNOLOGY SOLUTIONS (P) LTD

No 4, 1st Cross Street, C.I.T. Colony, Mylapore
Chennai-600004.

Phone : 04443437171 Email : accounts@usam.in

Web : www.usam.in / www.usamcad.in

PAN : AAACU5427E

GST : 33AAACU5427E1ZO

CIN : U72900TN2002PTC049186

IRN :

Total Before Taxes	0.00
Freight	0.00
Discount 0.00 %	0.00
CGST@9%	0.00
SGST@9%	0.00
Rounding	0.00
Total after Taxes	0.00

Amount in Words : RUPEES ZERO ONLY

Other Terms & Conditions:

1. This Invoice cannot be cancelled or modified.
2. Penal Interest 18% p.a will be payable on payment beyond due date.
3. Sales Rejection and short receipts intimated beyond 24 hours will not be entertained.
4. Warranty void on products if mishandled / burnt/ physically damaged
5. Any disputes Subject to Chennai jurisdiction only.

For USAM TECHNOLOGY SOLUTIONS (P) LTD



[Signature]
Authorized Signatory

Payment Terms & Conditions:

We accept the following payment methods for this invoice: NEFT / RTGS / Cheques, and UPI. Please make sure to include the invoice number in the payment reference.

Note: Payments made through any other method will not be accepted.

The payment details are as follows: [Insert details of your bank account, such as account name, number, bank name, branch address, IFSC code, and any other relevant information.]"

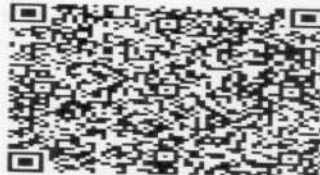
Bank Details:

HDFC Bank Ltd, Mylapore Branch A/c No : 50200023778310,
IFSC Code: HDFC0000323

Note: DD/Cheque should be drawn on

"USAM TECHNOLOGY SOLUTIONS PRIVATE LIMITED"

Gpay Number: 9383999908 & scan



Received the products in good condition

Name: *[Signature]*

Signature with Seal: *[Signature]* 8/8/23

Phone No: 9840454441

For any further clarifications , please mail to accounts@usam.in or call at 9383999908

Seen

85 nos boxes

R. sdwariy
5/5/23



TAX INVOICE



USAM TECHNOLOGY SOLUTIONS (P) LTD

No 4, 1st Cross Street, C.I.T. Colony, Mylapore
Chennai-600004.

Phone : 04443437171 **Email :** accounts@usam.in

Web : www.usam.in / www.usamcad.in

PAN : AAACU5427E

GST : 33AAACU5427E1ZO

CIN : U72900TN2002PTC049186

IRN :

Bill To :	General Information
SSN College of Engineering Rajiv Gandhi Salai OMR Road SSN Nagar Kalavakkam, Chennai-603110 IN	Invoice No : 101055/CHN2324 Invoice Date : 11-May-2023 Cust Order No. : DPO202AUG22/00064/VER 0 Dt : 30.08.2023 Contact : Mr.Amarnath S Contact No. : / 8511117105 Dispatch Through : By Hand Delivery Payment Terms : As per PO Customer GST : 33AAATS2240Q1ZD Customer PAN No : AAATS2240Q Sales Person : Ramesh K
Ship To :	
SSN College of Engineering Rajiv Gandhi Salai OMR Road SSN Nagar Kalavakkam, Chennai-603110 IN CP : Mr. Amarnath Ph : 8511117105 Place of Supply : Tamilnadu	

#	Model No	Item Description	HSN/SAC	Qty	Unit Price	Total Price	Tax	Net Price
1	TL-WN881ND	TP-Link - 300Mbps- Wireless 2.4Ghz Lan Card 22331Y8001126, 22331Y8001269, 22331Y8002728, 22331Y8001329, 22331Y8002584, 22331Y8002730, 22331Y8001346, 22331Y8001120, 22331Y8001316, 22331Y8001331, 22331Y8001122, 22331Y8001323, 22331Y8001345, 22331Y8002725, 22331Y8002663, 22331Y8001103, 22331Y8002334, 22331Y8001333, 22331Y8001332, 22331Y8001121, 22331Y8001106, 22331Y8001349, 22331Y8000279, 22331Y8001347, 22331Y8001089, TP-Link 300Mbps- Wireless 2.4Ghz Lan Card	8517.62.90	25	0.00	0.00	0.00	0.00

Seen:

A. Shwamy

11/5/2023

SSN INSTITUTION	
SSN NAGAR, PIN 603 110	
SECURITY - Material In / Out	
Sr No 14826	Vehicle No TN 06 AB
Date 11/05/23	8583
Time In/Out 12.40 a.m. / p.m.	
	

USAM
Delivering IT Solutions To Suit Every Need

No 4, 1st Cross Street, C.I.T. Colony, Mylapore
Chennai-600004.

Web : www.usam.in / www.usamcad.in

PAN : AAACU5427E

GST : 33AAACU5427E1ZO

CIN : U72900TN2002PTC049186

IRN :

	Total Before Taxes	0.00
	Freight	0.00
	Discount 0.00 %	0.00
	CGST@9%	0.00
	SGST@9%	0.00
	Rounding	0.00
	Total after Taxes	0.00

Amount in Words : RUPEES ZERO ONLY

For USAM TECHNOLOGY SOLUTIONS (P) LTD

1. This Invoice cannot be cancelled or modified.
2. Penal Interest 18% p.a will be payable on payment beyond due date.
3. Sales Rejection and short receipts intimated beyond 24 hours will not be entertained.
4. Warranty void on products if mishandled / burnt/ physically damaged
5. Any disputes Subject to Chennai jurisdiction only.

Authorized Signatory

Payment Terms & Conditions:

We accept the following payment methods for this invoice: NEFT / RTGS / Cheques, and UPI. Please make sure to include the invoice number in the payment reference.

Note: Payments made through any other method will not be accepted.

The payment details are as follows: [Insert details of your bank account, such as account name, number, bank name, branch address, IFSC code, and any other relevant information.]"

Bank Details:

HDFC Bank Ltd, Mylapore Branch A/c No : 50200023778310,
IFSC Code:HDFC0000323

Note: DD/Cheque should be drawn on

"USAM TECHNOLOGY SOLUTIONS PRIVATE LIMITED"

Gpay Number: 9383999908 & scan



Received the products in good condition

Name: G. B. R. K. M. R. K.

Signature with Seal:

Phone No:

For any further clarifications , please mail to accounts@usam.in or call at 9383999908

DELIVERY CHALLAN**USAM TECHNOLOGY SOLUTIONS (P) LTD**

No 4, 1st Cross Street, C.I.T. Colony, Mylapore
Chennai-600004.

Phone : 04443437171

Email : accounts@usam.in

Web : www.usam.in / www.usamcad.in

PAN : AAACU5427E

CIN : U72900TN2002PTC049186

GST : 33AAACU5427E1ZO

Bill To :**General Information****SSN College of Engineering**

Rajiv Gandhi Salai
OMR Road SSN Nagar
Kalavakkam, Chennai-603110
IN

Document No : 73/CHN2324
Delivery Date : 22-May-2023
Delivery Ref : DPO202AUG22/00064/VER 0 Dt :30.08.2023
Contact : Mr.Amarnath S
Contact No. : / 8511117105
Customer GST : 33AAATS2240Q1ZD
Customer PAN No : AAATS2240Q
Sales Person : Ramesh K

Ship To :**SSN College of Engineering**

Rajiv Gandhi Salai
OMR Road SSN Nagar
Kalavakkam, Chennai-603110
IN

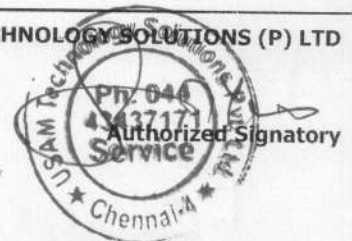
#	Part No	Item Description	Qty
1		Monitor Adapter with power cable	29

Remarks:

Approved by samal sir Based On Sales Orders 735.

Received the material in good condition on behalf
SSN College of
Engineering
NAME:
SIGNATURE WITH SEAL:

For **USAM TECHNOLOGY SOLUTIONS (P) LTD**





SSN INSTITUTIONS
SSN NAGAR, PIN 603 110
SECURITY - Material In / Out

Sr No 14899 Vehicle No. TN 03
Date 23/05/22 8753
Time In / Out 11.40 a.m. / p.m.

[Signature]

USAM TECHNOLOGY SOLUTIONS (P) LTD.

Regd. Office : No.4, FIRST CROSS STREET
C.I.T. COLONY, MYLAPORE, CHENNAI - 600 004.
Phone : 43437171 Fax : 4343 7155

DELIVERY CHALLAN No
BILLABLE / NON-BILLABLE

DATE : 23/05/23 5684

M/s. SSN College of Engineering
Kalamkham
Chennai.

GSTIN : 33AAACU5427E1Z0

Order Ref. :

Date :

Despatch Details :

GSTIN :

Sl.
No.

DESCRIPTION

QTY.

UNIT
PRICE

AMOUNT

1- 45W Adapter for Monitor 1no.

Rupees

Prepared By :

Received By :

Customer's Seal and Signature

For USAM TECHNOLOGY SOLUTIONS (P) LTD.

Jurisdiction - Chennai

E. & O.E.

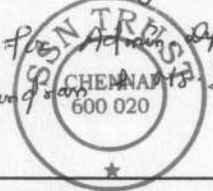


SSN INSTITUTIONS
SSN NAGAR, PIN 603 110
SECURITY - Material In / Out

Sr No 14899 Vehicle No BY Hand
Date 24/05/23
Time In Out 11:00 a.m / p.m.

SSN INSTITUTIONS - <DESKTOP> STOCK ENTRY REPORT FOR <2022-23>

DEPARTMENT: TRUST

S. No	Location	Count	STOCK SEAL	HOD Signature with Dept. Seal
1	Trust Office	4	Goods Received in Good Condition Checked and Entered in Stock Book Vol... Computer Stock Register Page... DATE 03 Signature..... 10/11/2023	2 Desktop for Procurement (Mr. Jayaprakash & Mr. Logesh) 2 Desktop for Accounting Dept. (Mr. Ramachandran) 
2			Goods Received in Good Condition Checked and Entered in Stock Book Vol..... Page..... Signature.....	
3				
4				
5				
6				
Total		04		

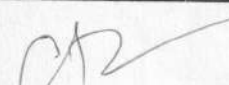
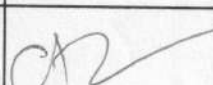
SSN INSTITUTIONS - <DESKTOP> STOCK ENTRY REPORT FOR <2022-23>

DEPARTMENT: MBA, CHEMICAL, MECHANICAL

S. No	Location	Count	STOCK SEAL	HOD Signature with Dept. Seal
1	MBA MAIN LAB.	7	Goods Received in Good Condition Checked and Entered in Stock Book Vol. MAIN LAB - II Register Page 034, 035, 036, 037, 038, 039, 040. Signature: [Signature]	[Signature] Director SSN School of Management Old Mahabalipuram Road Kalavakkam - 603 110. Tamilnadu
2	Chemical Engg	3	Goods Received in Good Condition Checked and Entered in Stock Book Vol. Computer Stock - II Page 75, 76, 77 Signature: [Signature]	[Signature] Dr. K. SATHISH KUMAR Professor & Head Department of Chemical Engineering Sri Sivasubramaniya Nadar College of Engineering Kalavakkam - 603 110. Tamil Nadu, India.
3	MECHANICAL ENGINEERING INDUSTRIAL ANALYTICS LAB-1	18	Goods Received in Good Condition Checked and Entered in Stock Book Vol. INDUSTRIAL ANALYTICS LAB REGISTER - I Page 2 to 17, 25 Signature: [Signature]	[Signature] Dr. K.S. Vijay Sekar Professor and Head Department of Mechanical Engineering Sri Sivasubramaniya Nadar College of Engineering Kalavakkam - 603 110
4			Goods Received in Good Condition Checked and Entered in Stock Book Vol. Page. Signature.	
5				
6				
Total		28		

SSN INSTITUTIONS - <DESKTOP> STOCK ENTRY REPORT FOR <2022-23>

DEPARTMENT: IT

S. No	Location	Count	STOCK SEAL	HOD Signature with Dept. Seal
1	Alan Turing Lab	06	Goods Received in Good Condition Checked and Entered in Stock Book Vol. AT Lab SR-2 Page. 44 to 49 Signature. <i>M. Anuprasad</i>	 Dr. C. ARAVINDAN B.E, (Hons), M.E., Ph.D., Professor & Head Department of Information Technology SSN College of Engineering, Kalavakkam Tamil Nadu - 603 110, India Email - it.hod@ssn.edu.in
2	Von Neumann Lab	07	Goods Received in Good Condition Checked and Entered in Stock Book Vol. VN Lab SR-2 Page. 31 to 37 Signature. <i>M. Anuprasad</i>	 Dr. C. ARAVINDAN B.E, (Hons), M.E., Ph.D., Professor & Head Department of Information Technology SSN College of Engineering, Kalavakkam Tamil Nadu - 603 110, India Email - it.hod@ssn.edu.in
3	Software Engineering Lab	20	Goods Received in Good Condition Checked and Entered in Stock Book Vol. SE Lab SR-2 Page. 03 to 22 Signature. <i>N. Dhanraj</i>	 Dr. C. ARAVINDAN B.E, (Hons), M.E., Ph.D., Professor & Head Department of Information Technology SSN College of Engineering, Kalavakkam Tamil Nadu - 603 110, India Email - it.hod@ssn.edu.in
4	Operating Systems Lab	14	Goods Received in Good Condition Checked and Entered in Stock Book Vol. OS Lab SR-2 Page. 32 to 45 Signature. <i>Sundar Rajan</i>	 Dr. C. ARAVINDAN B.E, (Hons), M.E., Ph.D., Professor & Head Department of Information Technology SSN College of Engineering, Kalavakkam Tamil Nadu - 603 110, India Email - it.hod@ssn.edu.in
5	Charles Babbage Lab	08	Goods Received in Good Condition Checked and Entered in Stock Book Vol. CB Lab SR-2 Page. 37 to 44 Signature. <i>Sundar Rajan</i>	 Dr. C. ARAVINDAN B.E, (Hons), M.E., Ph.D., Professor & Head Department of Information Technology SSN College of Engineering, Kalavakkam Tamil Nadu - 603 110, India Email - it.hod@ssn.edu.in
6	IOT Lab	09	Goods Received in Good Condition Checked and Entered in Stock Book Vol. IOT Lab SR-1 Page. 01 to 09 Signature. <i>M. Dhanraj</i>	 Dr. C. ARAVINDAN B.E, (Hons), M.E., Ph.D., Professor & Head Department of Information Technology SSN College of Engineering, Kalavakkam Tamil Nadu - 603 110, India Email - it.hod@ssn.edu.in
Total		64		

SSN INSTITUTIONS - <DESKTOP> STOCK ENTRY REPORT FOR <2022-23>

DEPARTMENT:

S. No	Location	Count	STOCK SEAL	HOD Signature with Dept. Seal
1	Faculty ROOM VN Lab	01	Goods Received in Good Condition Checked and Entered in Stock Book Vol. Faculty Systems Reg. Page..... 29 Signature.....	Dr. G. ARAVINDAN B.E. (Hons), M.E., Ph.D., Professor & Head Department of Information Technology SSN College of Engineering, Kalavakkam Tamil Nadu - 603 110, India Email - it.hod@ssn.edu.in
2				
3				
4				
5				
6				
Total		01		

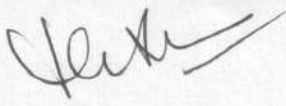
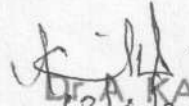
SSN INSTITUTIONS - <DESKTOP> STOCK ENTRY REPORT FOR <2022-23>

DEPARTMENT: EEE

S. No	Location	Count	STOCK SEAL	HOD Signature with Dept. Seal
1	Electronic circuits lab Staff room	01	Goods Received in Good Condition Checked and Entered in Stock Book Vol. <u>EEE Staff system stock Register-2</u> Page <u>023</u> Signature <u>[Signature]</u>	V. Devi - 13/05/23 HOD (EEE) SSN COLLEGE OF ENGINEERING KALAVAKKAM.
2	Staff room EE-18	01	Goods Received in Good Condition Checked and Entered in Stock Book Vol. <u>EEE Staff system stock Register-2</u> Page <u>032</u> Signature <u>[Signature]</u>	V. Devi - 13/05/23 HOD (EEE) SSN COLLEGE OF ENGINEERING KALAVAKKAM.
3	Renewable Energy Systems Lab	02	Goods Received in Good Condition Checked and Entered in Stock Book Vol. <u>EEE ALL LAB SYSTEM stock Register-2</u> Page <u>06 and 07</u> Signature <u>[Signature]</u>	V. Devi - 13/05/23 HOD (EEE) SSN COLLEGE OF ENGINEERING KALAVAKKAM.
4	LINEAR Integratorated circuits Lab	05	Goods Received in Good Condition Checked and Entered in Stock Book Vol. <u>EEE ALL Lab System stock Register-2</u> Page <u>01 to 05</u> Signature <u>[Signature]</u>	V. Devi - 13/05/23 HOD (EEE) SSN COLLEGE OF ENGINEERING KALAVAKKAM.
5				
6				
Total		09		

SSN INSTITUTIONS - <DESKTOP> STOCK ENTRY REPORT FOR <2022-23>

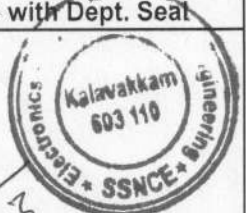
DEPARTMENT: CSE, BME

S. No	Location	Count	STOCK SEAL	HOD Signature with Dept. Seal
1	Digital Systems Lab	11	Goods Received in Good Condition Checked and Entered in Stock Book Vol. SSNCE/CSE/DSL-II Page 001 to 11 Signature: [Signature] 13/4/23	 Dr. T.T. MIRNALINEE Professor & Head Dept. of Computer Science & Engg. Sri Sivasubramaniya Nadar College of Engineering Rajiv Gandhi Salai (OMR) Kalavakkam - 603 110
2	Microprocessor Lab	1	Goods Received in Good Condition Checked and Entered in Stock Book Vol. SSNCE/CSE/MPL-8 Page 041 Signature: [Signature] 13/4/23	Dr. T.T. MIRNALINEE Professor & Head Dept. of Computer Science & Engg. Sri Sivasubramaniya Nadar College of Engineering Rajiv Gandhi Salai (OMR) Kalavakkam - 603 110
3	Medical Software Lab.	15	Goods Received in Good Condition Checked and Entered in Stock Book Vol. II & III Page 40-50 & 1-4 Signature: [Signature] 4/4/23	
4	Centre for Health Care Technology	3	Goods Received in Good Condition Checked and Entered in Stock Book Vol. I Page 6-8 Signature: [Signature] 6/4/23	 Dr. A. RAVITHA Professor & Head Department of BME SSN College of Engineering Old Mahabalipuram Rd Kalavakkam, Chennai-603
5	PGI Lab - (Data Acquisition and processing Lab)	4	Goods Received in Good Condition Checked and Entered in Stock Book Vol. I Page 23 to 26 Signature: [Signature] 5/4/23	
6			Goods Received in Good Condition Checked and Entered in Stock Book Vol. Page Signature	

Total 34

SSN INSTITUTIONS - <DESKTOP> STOCK ENTRY REPORT FOR <2022-23>

DEPARTMENT: ECE

S. No	Location	Count	STOCK SEAL	HOD Signature with Dept. Seal
1	LIC Lab (100)	01	Goods Received in Good Condition Checked and Entered in Stock Book Vol... I Page... 23 Signature... <i>[Signature]</i>	<i>[Signature]</i> 25/03/23 
2	COMMUNICATION LAB	05	Goods Received in Good Condition Checked and Entered in Stock Book Vol... I Page... 15, 16, 17, 18, 19 Signature... <i>[Signature]</i>	<i>[Signature]</i> 30/03/23 
3	PGI LAB - II	10	Goods Received in Good Condition Checked and Entered in Stock Book Vol... II Page... 01-10 Signature... <i>[Signature]</i>	<i>[Signature]</i> 30/03/23 
4			Goods Received in Good Condition Checked and Entered in Stock Book Vol... Page... Signature... ..	
5				
6				
Total		16		

SRI SIVASUBRAMANIAM NADAR COLLEGE OF ENGINEERING

(An Autonomous Institution)
Approved by AICTE, New Delhi and Affiliated to Anna University
Rajiv Gandhi Salai (OMR), Kalavakkam - 603 110, TN, India.
www.ssn.edu.in

Administrative Office: New No.19, Old No.8, 3rd Main Road, Kasthuribai Nagar, Adyar, Chennai - 600 020.
Tel: +91 44 2441 1656, 2441 6474

PURCHASE ORDER

Original

M/S Usam Technology Solutions (P) Ltd.
Usam Technology Solutions Pvt. Ltd.
No.4, 1st Cross Street, CIT Colony, Mylapore
Chennai

Vendor GST No.: 33AAACU5427E1ZO

Vendor No.: VD003464

Mobile No.

Email: sales@usam.in

Bill To

SSN Trust (SSN College of Engineering)

GST Reg No.: 33AAATS2240Q1ZD

Rajiv Gandhi Salai (OMR), Kalavakkam Chengalpeta, TN, IN 603110

Ph No.: +91 44 27469700

Order No. DPO2022AUG22/00064/VER 0
Order Date 30-Aug-2022

Ship To
SSN Trust (SSN College of Engineering)
GST Reg No.: 33AAATS2240Q1ZD
Rajiv Gandhi Salai (OMR), Kalavakkam Chengalpeta, TN, IN 603110
Ph No.: +91 44 27469700

With reference to your Quote / our Order No. CHN2223/213 dated 30 Aug 2022, we have a pleasure to place our order on you for the supply of the below mentioned item(s) on the terms and conditions written below:-

SN.	Description	Description 3	Description 4	Make / Brand	Model	UOM	Qty.	Unit Rate	Amount	Discount	CGST	SGST	IGST	Td
	For SSN College of Engineering (Various Departments)													
1	Computer (Desktop)	(as per our approved specifications)				NOS	156	55250	86,19,000.00	0.00	775710	775710	0	1,01,70,420

Continue

SSN

Order No.

DPO202AUG22/00064/VER 0

Order Date

30-Aug-2022

2 of 5

Total									86,19,000.00	0.00	775710	775710		1,01,70,42
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**** ONE CRORE ONE LAKH SEVENTY THOUSAND FOUR HUNDRED TWENTY RUPEES AND ZERO PAISA ONLY

Total In Words

Breakup GST

1. CGST	775710.00	9 %
2. SGST	775710.00	9 %
3. IGST	0.00	0 %

Special Terms & Conditions

Serial No.	Terms	Description
1	Price Basis	Inclusive of all taxes, delivery, installation & commissioning of the materials at our site concerned locations.
2	Delivery	Within 4-6 weeks from the date of receipt of our confirmed order.
3	Contact Person	The System Administrator, SSN College of Engineering, Ph: +91 44 27469700.
4	Warranty/Guarantee Certificate	Standard Manufacturer Warranty Period
5	Payment	Payment will be released based on your certified invoice(s) from the concerned department.
6	Freight	Inclusive
7	Transit Insurance	Inclusive
8	Packaging & Forwarding	Inclusive

The Vendor has to sign & stamp (with date) on a copy of this purchase order as a token of acceptance in entirety and return the same to Buyer alongwith the invoice at the time of delivery of goods or services.

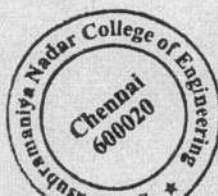
* General T&Cs of this Purchase Order as per attachment.

Delivery Timing : The goods shall be delivered to the concerned department during working hours between 8.00 a.m. and 3.00 p.m. The materials arriving after 3.30 p.m. will not be taken into stock.

Continuu

ANNEXURE TO THE DPO202AUG22/00064 DATED 30.08.2022

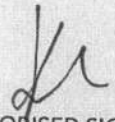
Sl. No.	Descriptions	Qty	Units	Rate	Amount
	For SSN College of Engineering (Various Departments)				
	Desktop				
1	HP Pro Tower 280 G9 Base Unit -IDS PCI	156	Nos.	55250	8619000
	Intel Core i5-12500 3.00G 18MB 6 cores 65W 16GB (1x16GB) DDR4 2933 DIMM Memory 512GB M.2 2280 PCIe NVMe Solid State Drive HP 280/290 G9 PCI MT IDS Chassis No Included ODD Intel AX211 Wi-Fi 6e 160 MHz +Bluetooth 5.2 WW WLAN M.2 Card ENERGY STAR Certified Label FLAG EPEAT 260W Power Supply C13 1.83m Straight Power Cord Internal Speakers HP 280/Summit G9 MT Country Kit Single Unit (Microtower) MPP Packaging OS Localization Windows 11 Pro 64 bit OS Windows 11 Select System Restore DVD Serial Port Adpater HP M22F 21.5" FHD monitor with Bezel less display HP USB 320K Keyboard HP Wired 320M Mouse HP 3 Years Warranty				
	1.Additional 2 days Service Engineer sent to SSN(Now 3 alternative days in a week our engineer is going to SSN) 2.Supply & Installation of Desktop Wifi card - Realtek ac 2x2 +Bluetooth 5.0 WW WLAN – 110 No's already supplied to SNU in Last April 2022 3.HP Oplulent Raincover Backpack - 50Nos, 4. Supply of 30 Nos. of Monitor power adapter				
	Add: GST @ 18%				1551420
	Total				10170420



dc
AUTHORISED SIGNATORY

Annexure to the DPO202AUG22/00064 Dated 30.08.2022

Sl.No	Descriptions	Qty	Units	Rate	Amount
	For SSN College of Engineering (Various Departments)				
	Desktop				
1	HP Pro Tower 400 G9 DT PC	156	Nos.	55250	8619000
	Intel Core i5-12500 3.00G 18MB 6 cores 65W 16GB (1x16GB) DDR4 3200 UDIMM Memory 512GB M.2 2280 PCIe NVMe Solid State Drive HP 400 G9 PCI MT IDS Chassis No Included ODD Intel AX211 WI-Fi 6e 160 MHz +Bluetooth 5.3 WW WLAN M.2 Card ENERGY STAR Certified Label 260W Power Supply C13 2.0m Straight Power Cord Internal Speakers HP 400 Tower Country Kit Single Unit (Tower) Packaging OS Localization INDIA Windows 11 Pro 64 bit OS Serial Port Rear Wall HP M22F 21.5" FHD monitor with Bezel less display HP USB 320K Keyboard HP Wired 320M Mouse Hp 3 Years Warranty				
	1.Additional 2 days Service Engineer sent to SSN(Now 3 alternative days in a week our engineer is going to SSN) 2.Supply & Installation of Desktop Wifi card - tp-link TL-WN881ND 300Mbps PCI Express Adapter- 110 No's (already supplied to SNU in Last April 2022) 3.HP Opulent Raincover Backpack - 50Nos, 4.Supply of 30 Nos. of Monitor power adapter				
	Add: GST @18%				1551420
	Total				10170420


 AUTHORISED SIGNATORY

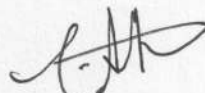
SSN INSTITUTIONS
KALAVAKKAM - 603 110.

QUALITY AND QUANTITY INSPECTIONS REPORT FOR ITEMS RECEIVED

P.O. No. & Date : DPO 2022 AUG 22/00064 & 30. Aug. 2022
 Supplier Name : USAM Technology Solutions
 Invoice No. & Date : 109915/CHN2223 & 9. Mar. 2023
 Receiving Date : 10.3.2023
 Department : Various Dept (enclosed)

Sl.No.	Description	Quantity	Quality	Model	Make	Remarks
1.	HP Pro Tower 400 G9					
	Desktop PC, I5, 16GB DDR4					
	512GB NVMe SSD, Intel					
	wifi card, USB Keyboard,	156	OK	OK	OK	
	USB mouse, 21.5" HP monitor					
	with Power Adaptor					
2.	TP-Link wifi Card	110	OK	OK	OK	
3.	HP LaserJet Back Back	50	OK	OK	OK	
4.	monitor Power Adaptor	50	OK	OK	OK	


Signature of Staff


Signature of ASST-DIRECTOR