

15 -ാം കേരള നിയമസഭ

9 -ാം സമ്മേളനം

നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 1870

12-09-2023 - ൽ മറുപടിയ്ക്ക്

സർവകലാശാലകളിൽ വാങ്ങിയ വാഹനങ്ങൾ

ചോദ്യം		ഉത്തരം	
ശ്രീ. നജീബ് കാന്തപുരം		ഡോ. ആർ. ബിന്ദു (ഉന്നതവിദ്യാഭ്യാസ-സാമൂഹ്യനീതി വകുപ്പ് മന്ത്രി)	
(എ)	2019 ജനുവരി മുതൽ നാളിതുവരെ, സംസ്ഥാനത്തെ സർവ്വകലാശാലകളിലേക്ക് വാഹനങ്ങൾ വാങ്ങിയതിന്റെ വിശദാംശങ്ങൾ ലഭ്യമാക്കാമോ; പ്രസ്തുത വാഹനങ്ങളുടെ പേര്, ബ്രാൻഡ്, മോഡൽ, വില എന്നിവയും ആയതുമായി ബന്ധപ്പെട്ട സർവ്വകലാശാല ഉത്തരവുകളുടെയും ഇൻവോയ്സിന്റെയും പകർപ്പുകളും ലഭ്യമാക്കാമോ;	(എ)	<p>2019 ജനുവരി മുതൽ നാളിതുവരെ, ഉന്നത വിദ്യാഭ്യാസ വകുപ്പിനു കീഴിലുള്ള സർവ്വകലാശാലകളിലേക്ക് വാങ്ങിയ വാഹനങ്ങളുടെ വിശദാംശങ്ങൾ ചുവടെ ചേർക്കുന്നു.</p> <p><u>കേരള സർവ്വകലാശാല</u></p> <p>2019 ജനുവരി മുതൽ നാളിതുവരെ കേരള സർവകലാശാലയിൽ വാങ്ങിയ വാഹനങ്ങളുടെ വിശദാംശങ്ങൾ <u>അനുബന്ധം I</u> - ആയി ചേർത്തിരിക്കുന്നു.</p> <p>പ്രസ്തുത വാഹനങ്ങൾ വാങ്ങുവാനുള്ള ഭരണാനുമതി നൽകുന്ന സർവകലാ ശാല ഉത്തരവുകളുടെയും, ഇൻവോയ്സു കളുടെയും പകർപ്പുകൾ <u>അനുബന്ധം II</u> ആയി ചേർത്തിരിക്കുന്നു.</p> <p><u>മഹാത്മാഗാന്ധി സർവ്വകലാശാല</u></p> <p>16 ഏപ്രിൽ 2021-ൽ KL.05.AX.0528 നം. TATA ACE, Goods Carrier മിനി ട്രക്ക് വാങ്ങിയിട്ടുണ്ട്. ടി വാഹനത്തിന്റെ വില Rs.4,54,475/- ആണ്. ടി വാഹനം വാങ്ങുന്നതുമായി ബന്ധപ്പെട്ട സർവ്വകലാശാല ഉത്തരവുകളുടെയും ഇൻ വോയ്സിന്റെയും പകർപ്പുകൾ <u>അനുബന്ധം III</u> ആയി ചേർത്തിരിക്കുന്നു.</p> <p><u>കാലിക്കറ്റ് സർവ്വകലാശാല</u></p> <p>Toyotaയുടെ രണ്ട് Innova Crysta G Plus മോഡൽ കാറും(30,34,128 രൂപ), Hondaയുടെ രണ്ട് New Honda Amaze VXMT Petrol BS VI മോഡൽ കാറും(13,91,964 രൂപ), Mahindra & Mahindra യുടെ 8,06,045 രൂപയുടെ ഒരു Mahindra Bolero B6 BSVI വാഹനവും, Yamahaയുടെ 4,49,910 രൂപയുടെ ഒരു Yamaha Battery Cart 8 Seater</p>

മോഡൽ വാഹനവും, Skyler by Khivraj ൽ രണ്ട് KM-BS-VI-Force-D-Delivery Van 3050 PS ABS വാഹനവും(25,26,000 രൂപ), Mahindra & Mahindra യുടെ 8,35,468 രൂപയുടെ ഒരു Mahindra XUV 300 W6 (Diesel) മോഡൽ വാഹനവും, BSA യുടെ BSA ladybird cycle with lock and bell മോഡൽ 30 സൈക്കിളുകളും (1,96,500 രൂപ)വാങ്ങിയിട്ടുണ്ട്.

ടി വാഹനങ്ങൾ വാങ്ങുന്നതുമായി ബന്ധപ്പെട്ട ഉത്തരവുകളുടെയും ഇൻവോയ്സുകളുടെയും പകർപ്പുകൾ **അനുബന്ധം IV** ആയി ചേർത്തിരിക്കുന്നു.

ശ്രീ ശങ്കരാചാര്യ സംസ്കൃത സർവ്വകലാശാല

Mahindra Marazzo M8-7 seater വാങ്ങിയിട്ടുണ്ട്. ടി വാഹനത്തിന്റെ വില Rs.13,20,386 ആണ്. ടി വാഹനം വാങ്ങുന്നതുമായി ബന്ധപ്പെട്ട സർവ്വകലാശാല ഉത്തരവുകളുടെയും ഇൻവോയ്സിന്റെയും പകർപ്പുകൾ **അനുബന്ധം V** ആയി ചേർത്തിരിക്കുന്നു.

കൊച്ചി ശാസ്ത്ര സാങ്കേതിക സർവ്വകലാശാല

Toyota Yaris Car Petrol Manual Mode ലും, Ashok Leyland 50+D Seater 6 Cylinder Bus നും വാങ്ങിയിട്ടുണ്ട്. Toyota Yaris Car Petrol Manual Mode-ന് 9,45,760 രൂപയും, Ashok Leyland 50+D Seater 6 Cylinder Bus-ന് 33,13,728 രൂപയുമാണ്. ടി വാഹനങ്ങൾ വാങ്ങുന്നതുമായി ബന്ധപ്പെട്ട ഉത്തരവുകളുടെയും ഇൻവോയ്സുകളുടെയും പകർപ്പുകൾ **അനുബന്ധം VI** ആയി ചേർത്തിരിക്കുന്നു.

തഞ്ചത്തെഴുത്തച്ഛൻ മലയാള സർവ്വകലാശാല

2021 ഡിസംബറിൽ ടൊയോട്ടയുടെ ഇനോവ ക്രിസറ്റ ജി കാർ വാങ്ങിയിട്ടുണ്ട്. പ്രസ്തുത കാറിന്റെ വില 16,07,724 രൂപയാണ്. ടി വാഹനം വാങ്ങുന്നതുമായി ബന്ധപ്പെട്ട ഉത്തരവുകളുടെയും ഇൻവോയ്സുകളുടെ പകർപ്പുകൾ **അനുബന്ധം VII** ആയി ചേർത്തിരിക്കുന്നു.

നാഷണൽ യൂണിവേഴ്സിറ്റി ഓഫ് അഡ്വാൻസ്ഡ് ലീഗൽ സ്റ്റഡീസ്

ടൊയോട്ടയുടെ ഇനോവ ക്രിസ്റ്റ വാങ്ങിയിട്ടുണ്ട്. പ്രസ്തുത കാറിന്റെ വില 13,10,588/- രൂപയാണ്. ടി വാഹനം വാങ്ങുന്നതുമായി ബന്ധപ്പെട്ട ഇൻവോയ്സും ഉത്തരവുകളുടെയും പകർപ്പുകൾ **അനുബന്ധം VIII** ആയി ചേർത്തിരിക്കുന്നു.

		<p>എ.പി.ജെ അബുൾ കലാം ടെക്നോളജി കൽ യൂണിവേഴ്സിറ്റി</p> <p>Ashok Leyland -ന്റെ Ashok Leyland LCV bus MiTR with AC 31+D standard seats and 4270 mm wheel based മോഡൽ ബസും, Bharat Benz ന്റെ Bharathbenz 1017 STA 5300 BS6 35+1 1N1 MDH FB BB MX മോഡൽ ബസും, ടൊയോട്ടയുടെ രണ്ട് ഇന്നോവ ക്രിസ്റ്റ മോഡൽ കാറുകളും വാങ്ങിയിട്ടുണ്ട്. Ashok Leyland ന്റെ ബസിന് 23,00,000/- രൂപയും, Bharat Benz ന്റെ ബസിന് 35,99,084/- രൂപയും രണ്ട് ഇന്നോവ ക്രിസ്റ്റ കാറുകൾക്ക് 48,11,930/- രൂപയും വിലയായിട്ടുണ്ട്. പ്രസ്തുത വാഹനങ്ങൾ വാങ്ങിയതുമായി ബന്ധപ്പെട്ട ഉത്തരവ് കളുടെയും ഇൻവോയ്സുകളുടെയും പകർപ്പുകൾ അനുബന്ധം IX ആയി ചേർത്തിരിക്കുന്നു.</p> <p>ശ്രീ നാരായണഗുരു ഓപ്പൺ സർവ്വകലാശാല</p> <p>ടൊയോട്ടയുടെ രണ്ട് ഇന്നോവ ക്രിസ്റ്റ കാർ വാങ്ങിയിട്ടുണ്ട്. പ്രസ്തുത കാറുകൾക്ക് 30,48,752 രൂപയാണ് വില. ടി വാഹനങ്ങൾ വാങ്ങുന്നതിനുള്ള ബന്ധപ്പെട്ട ഉത്തരവുകളുടെയും ഇൻവോയ്സുകളുടെയും പകർപ്പുകൾ അനുബന്ധം X ആയി ചേർത്തിരിക്കുന്നു.</p>	
(ബി)	പ്രസ്തുത കാലയളവിൽ പുതുതായി വാഹനങ്ങൾ വാങ്ങേണ്ടി വന്നതിന്റെ സാഹചര്യം എന്താണെന്ന് വിശദമാക്കാമോ; പുതിയ വാഹനങ്ങൾ വാങ്ങിയപ്പോൾ 14/03/2013 ലെ ജി.ഓ (എം.എസ്.) നമ്പർ 72/2013/ജി എ ഡി പ്രകാരമുള്ള എല്ലാ നിബന്ധനകളും സർവ്വകലാശാലകൾ പാലിച്ചിട്ടുണ്ടോയെന്ന് വിശദമാക്കുമോ; ഇല്ലെങ്കിൽ ആയതിന് ഉത്തരവാദികൾ ആരെല്ലാമാണെന്നും വിശദമാക്കാമോ;	(ബി)	കാലാകാലങ്ങളിലുള്ള ബന്ധപ്പെട്ട സർക്കാർ ഉത്തരവുകളിലെ നിബന്ധനകൾ പാലിച്ചാണ് സർവ്വകലാശാലകൾ വാഹനങ്ങൾ വാങ്ങിയിട്ടുള്ളത്. കസാറ്റ് വാങ്ങിയ രണ്ട് വാഹനങ്ങളിൽ ഒന്നിന് വില 10 ലക്ഷം രൂപയിൽ താഴെയുള്ളതും മറ്റൊന്ന് ഡിപ്പാർട്ട്മെന്റ് പിടിഎ ഫണ്ട് ഉപയോഗിച്ച് വാങ്ങിയതുമാണ്. ന്യൂവാൽസിൽ വാഹനങ്ങൾ വാങ്ങിയത് സർവ്വകലാശാലയുടെ സ്വന്തം ഫണ്ടിൽ നിന്നുമാണ്.
(സി)	2019 ജനുവരി മുതൽ സർവ്വകലാശാലകൾ എത്ര പഴയ വാഹനങ്ങൾ ഡിസ്‌പോസ് ചെയ്തിട്ടുണ്ടെന്നും പഴയ വാഹനങ്ങൾ ഡിസ്‌പോസ് ചെയ്തതിന് ശേഷം ആയതിന് ആനുപാതികമായിട്ടാണോ പുതിയ വാഹനങ്ങൾ വാങ്ങിയിട്ടുള്ളതെന്നും വ്യക്തമാക്കാമോ;	(സി)	കേരള സർവ്വകലാശാലയിൽ 5 വാഹനങ്ങൾ ഡിസ്‌പോസ് ചെയ്തിട്ടുണ്ട്. 15 വാഹനങ്ങൾ ഡിസ്‌പോസ് ചെയ്യുന്നതിന്റെ നടപടി അന്തിമഘട്ടത്തിൽ ആണ്. ഈ കാലഘട്ടത്തിൽ 20 ഉപയോഗശൂന്യമായ വാഹനങ്ങൾക്ക് പകരമായി 15 വാഹനങ്ങൾ വാങ്ങിയിട്ടു ഉള്ളതാണ്.
			ശ്രീ ശങ്കരാചാര്യ സംസ്കൃത സർവ്വകലാശാലയും, കണ്ണൂർ സർവ്വകലാശാലയും ഒരോ വാഹനവും, കൊച്ചി ശാസ്ത്ര സാങ്കേതിക സർവ്വകലാശാലയിൽ 4 വാഹനവും, കാലിക്കറ്റ് സർവ്വകലാശാലയിൽ 5

		<p>വാഹനവും 2019 ജനുവരി മുതൽ ഡിസ്പോസ് ചെയ്തിട്ടുണ്ട്.</p> <p>വാഹനങ്ങൾ ഡിസ്പോസ് ചെയ്തതിന്റെ ആനുപാതികമായിട്ടല്ല പുതിയ വാഹനങ്ങൾ സർവ്വകലാശാലകൾ വാങ്ങിയിട്ടുള്ളത്.</p>
(ഡി)	<p>പുതുതായി വാഹനങ്ങൾ വാങ്ങിയതുമായി ബന്ധപ്പെട്ട് 14.03.2013 ലെ ജി.ഒ. (എം.എസ്.) നമ്പർ. 72/2013/ജി എ ഡി യിലെ നിബന്ധനകൾ സർവകലാശാലകൾ പൂർണ്ണമായും പാലിച്ചിട്ടുണ്ടോയെന്ന് വിശദമാക്കാമോ; പ്രസ്തുത ഉത്തരവിലെ ഖണ്ഡിക.5 (iv) പ്രകാരമുള്ള തുക ഉത്തരവാദികളിൽ നിന്ന് ഈടാക്കിയിട്ടുണ്ടോയെന്നും ഇല്ലെങ്കിൽ ആയതിന്റെ കാരണവും വിശദമാക്കാമോ ;</p>	(ഡി) <p>കാലാകാലങ്ങളിലുള്ള ബന്ധപ്പെട്ട സർക്കാർ ഉത്തരവുകൾക്ക് അനുസൃതമായിട്ടാണ് വാഹനങ്ങൾ വാങ്ങുന്നത്. ജി.ഒ. (എം.എസ്.) നമ്പർ. 72/2013/ജി എ ഡി ഉത്തരവിലെ ഖണ്ഡിക 5(iv) പ്രകാരം തുക ഈടാക്കേണ്ടി വന്നിട്ടുള്ളതായി ശ്രദ്ധയിൽപ്പെട്ടിട്ടില്ല.</p>
(ഇ)	<p>05.11.2020 ന് ശേഷം സർവകലാശാലകളിൽ പുതിയ വാഹനങ്ങൾ വാങ്ങിയിട്ടുണ്ടെങ്കിൽ ആയതിന്റെ വിശദാംശങ്ങളും, ആയതിന് സർക്കാരിൽ നിന്നും മുൻകൂർ അനുമതി വാങ്ങിയിട്ടുണ്ടെങ്കിൽ ആയതിന്റെ വിശദാംശങ്ങളും ലഭ്യമാക്കാമോ?</p>	(ഇ) <p>05.11.2020 ന് ശേഷം ഉന്നത വിദ്യാഭ്യാസ വകുപ്പിനു കീഴിലുള്ള സർവ്വകലാശാലകൾ വാങ്ങിയിട്ടുള്ള പുതിയ വാഹനങ്ങൾ സംബന്ധിച്ച വിവരങ്ങൾ ചുവടെ ചേർക്കുന്നു.</p> <p><u>കേരള സർവ്വകലാശാല</u></p> <p>05.11.2020 ന് ശേഷം കേരള സർവ്വകലാശാലയിൽ സിൻഡിക്കേറ്റിന്റെ അനുമതിക്ക് വിധേയമായി 14 വാഹനങ്ങൾ വാങ്ങിയിട്ടുണ്ട്.</p> <p><u>മഹാത്മാഗാന്ധി സർവ്വകലാശാല</u></p> <p>സർക്കാർ ഉത്തരവിലെ നിബന്ധനകൾ പാലിച്ചുകൊണ്ട് ഏപ്രിൽ 2021-ൽ KL.05.AX.0528 നം. TATA ACE, Goods Carrier മിനി ട്രക്ക് വാങ്ങിയിട്ടുണ്ട്.</p> <p><u>കാലിക്കറ്റ് സർവ്വകലാശാല</u></p> <p>കാലിക്കറ്റ് സർവ്വകലാശാലയിൽ എല്ലാ നടപടിക്രമങ്ങളും പാലിച്ചുകൊണ്ട് സിൻഡിക്കേറ്റ് തീരുമാനപ്രകാരം</p> <p>TOYOTA Utility Vehicles Diesel 55 liter,Honda Petrol Manual Transmission Cars, Mahindra & Mahindra Utility Vehicles Diesel 60 liter, Yamaha Fully Electric, Battery Operated, Motor Driven, E-tourist Vehicle 8, SKYLER by Khivraj BS-VI TurboCharged Built Up Trucks, Ladies Cycle എന്നീ വാഹനങ്ങൾ വാങ്ങിയിട്ടുണ്ട്.</p> <p><u>കൊച്ചി ശാസ്ത്ര സാങ്കേതിക സർവ്വകലാശാല</u></p>

Toyota Yaris Car Petrol Manual Mode ലും, Ashok Leyland 50+D Seater 6 Cylinder Bus സും വാങ്ങിയിട്ടുണ്ട്. Toyota Yaris Car വാഹനത്തിന്റെ വില 10 ലക്ഷം രൂപയിൽ താഴെയായതും, Ashok Leyland Bus ഡിപ്പാർട്ടുമെന്റുകളിലെ പി.ടി.എ ഫണ്ടുപ ഉയോഗിച്ച് വാങ്ങിയിട്ടു ഇളതമാണ്.

തുഞ്ചത്തെഴുത്തച്ഛൻ മലയാള സർവ്വകലാശാല

ടൊയോട്ടയുടെ ഇന്നോവ ക്രിസറ്റ ജി കാർ വാങ്ങിയിട്ടുണ്ട്. ഇതിന് 25.11.2021 തീയതിയിലെ സ.ഉ(കൈ) നം. 560/2021/ഉ.വി.വ നമ്പർ ഉത്തരവ് പ്രകാരം സർക്കാർ അനുമതി ലഭിച്ചിട്ടുണ്ട്.

എ.പി.ജെ അബ്ദുൾ കലാം ടെക്നോളജിക്കൽ യൂണിവേഴ്സിറ്റി

Ashok Leyland -ന്റെ Ashok Leyland LCV bus MiTR with AC 31+D standard seats and 4270 mm wheel based മോഡൽ ബസും, Bharat Benz ന്റെ Bharathbenz 1017 STA 5300 BS6 35+1 1N1 MDH FB BB MX മോഡൽ ബസും, ടൊയോട്ടയുടെ രണ്ട് ഇന്നോവ ക്രിസ്റ്റ മോഡൽ കാറുകളും വാങ്ങിയിട്ടുണ്ട്. സർവ്വകലാശാലയുടെ തനത് ഫണ്ടിൽ നിന്നുമാണ് വാഹനങ്ങൾ വാങ്ങിച്ചിട്ടുള്ളത്.

ശ്രീ നാരായണഗുരു ഓപ്പൺ സർവ്വകലാശാല

ടൊയോട്ടയുടെ രണ്ട് ഇന്നോവ ക്രിസ്റ്റ കാർ വാങ്ങിയിട്ടുണ്ട്. ഇതിന് 30.12.2020 തീയതിയിലെ സ.ഉ (കൈ) നം. 472/2020/ഉ.വി.വ നമ്പർ ഉത്തരവ് പ്രകാരം സർക്കാർ അനുമതി ലഭിച്ചിട്ടുണ്ട്.

സെക്ഷൻ ഓഫീസർ

431 51121

46

File No.HEDN-BZ/166/ZUZU-HEDN

അനുബന്ധം X

"ഭരണഭാഷ- മാതൃഭാഷ"



കേരള സർക്കാർ

സംഗ്രഹം



ഉന്നത വിദ്യാഭ്യാസ വകുപ്പ് - ശ്രീ നാരായണഗുരു ഓപ്പൺ സർവ്വകലാശാല വൈസ് ചാൻസലർ, പ്രൊ-വൈസ് ചാൻസലർ എന്നിവർക്ക് രണ്ട് പുതിയ ഇന്നോവ കാറ്റുകൾ വാങ്ങുന്നതിനും രജിസ്ട്രാർക്ക് ഒരു ഇന്നോവ കാറ്റും, ഓഫീസ് ആവശ്യത്തിനായി പത്ത് ലക്ഷം രൂപയിൽ താഴെ വിലയുള്ള ഒരു വാഹനവും ലീസ് വ്യവസ്ഥയിൽ വാടകയ്ക്ക് എടുക്കുന്നതിനും അനുമതി നൽകി - ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

ഉന്നത വിദ്യാഭ്യാസ (ബി) വകുപ്പ്

സ.ഉ.(കൈ) നം.472/2020/ഉ.വി.വ തീയതി, തിരുവനന്തപുരം, 30/12/2020

പരാമർശം:- 1 05.11.2020 ലെ സ.ഉ.(അ) നം. 152/2020/ധന നം. ഉത്തരവ്

2 ശ്രീ നാരായണഗുരു ഓപ്പൺ യൂണിവേഴ്സിറ്റി, രജിസ്ട്രാറുടെ 02/11/2020 തീയതിയിലെ 3/2020/SOU നം. കത്ത്

3 G.O.(P) No. 66/2018/Fin dated 17.04.2018

ഉത്തരവ്

സർക്കാർ പുതുതായി ആരംഭിച്ചതും സംസ്ഥാനം മുഴുവൻ അധികാരപരിധിയുള്ളതുമായ ശ്രീ നാരായണ ഗുരു ഓപ്പൺ സർവ്വകലാശാലയുടെ ഭരണപരവും അക്കാദമികവുമായ പ്രവർത്തനങ്ങളുടെ ഭാഗമായി വൈസ് ചാൻസലർ, പ്രൊ-വൈസ് ചാൻസലർ, രജിസ്ട്രാർ എന്നിവർക്ക് സംസ്ഥാന വ്യാപകമായുള്ള പഠനകേന്ദ്രങ്ങൾ, സർവ്വകലാശാലകൾ, കോളേജുകൾ, വ്യവസായ സ്ഥാപനങ്ങൾ, സർക്കാർ സ്ഥാപനങ്ങൾ എന്നിവ സന്ദർശിക്കുന്നതിനും ചർച്ചകൾ നടത്തുന്നതിനുമായി ദീർഘദൂര യാത്രകൾ നടത്താൻ അനുയോജ്യമായ ഓരോ ടയോട്ട ഇന്നോവ മോഡൽ കാറ്റുകൾ വൈസ് ചാൻസലർ, പ്രൊ-വൈസ് ചാൻസലർ, രജിസ്ട്രാർ എന്നിവർക്കും സർവ്വകലാശാലയുടെ പൊതു ആവശ്യങ്ങൾക്കായി ഒരു സെഡാൻ കാറ്റും വാങ്ങുന്നതിനുള്ള അനുമതി നൽകണമെന്ന് ടി വാഹനങ്ങൾ വാങ്ങുന്നതിനുള്ള അനുമതി നൽകുന്നതുവരെ മേൽപ്പറഞ്ഞ വാഹനങ്ങൾ കരാർ അടിസ്ഥാനത്തിൽ വാടകയ്ക്ക് എടുക്കുന്നതിനുള്ള അനുമതിയും നൽകണമെന്ന് ഓപ്പൺ യൂണിവേഴ്സിറ്റി രജിസ്ട്രാർ പരാമർശം (2) ലെ കത്ത് പ്രകാരം ആവശ്യപ്പെട്ടിരുന്നു.

സർക്കാർ ഇക്കാര്യം വിശദമായി പരിശോധിക്കുകയുണ്ടായി. പരാമർശം ഒന്നിലെ വ്യവസ്ഥകൾ പാലിച്ചുകൊണ്ട് ശ്രീ നാരായണഗുരു ഓപ്പൺ സർവ്വകലാശാല വൈസ് ചാൻസലർ, പ്രൊ-വൈസ് ചാൻസലർ എന്നിവർക്ക് വേണ്ടി രണ്ട് പുതിയ ഇന്നോവ കാറ്റുകൾ വാങ്ങുന്നതിനും, രജിസ്ട്രാർക്ക് ഒരു

ഇന്നോവ കാറ്റം ഓഫീസ് ആവശ്യത്തിനായി പത്ത് ലക്ഷം രൂപയിൽ താഴെ വിലയുള്ള ഒരു വാഹനം പരാമർശം (3) പ്രകാരം ലീസ് വ്യവസ്ഥയിൽ വാടകയ്ക്ക് എടുക്കുന്നതിനും അനുമതി നൽകി ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു

(ഗവർണ്ണറുടെ ഉത്തരവിൻ പ്രകാരം)

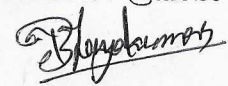
ഡോ. ഉഷ ടൈറ്റസ്

പ്രിൻസിപ്പൽ സെക്രട്ടറി

പകർപ്പ്

1. വൈസ് ചാൻസലർ, ശ്രീനാരായണഗുരു ഓപ്പൺ സർവ്വകലാശാല
2. രജിസ്ട്രാർ, ശ്രീനാരായണഗുരു ഓപ്പൺ സർവ്വകലാശാല
3. പ്രിൻസിപ്പൽ അക്കൗണ്ടന്റ് ജനറൽ (ഓഡിറ്റ്/(എ&ഇ), കേരള, തിരുവനന്തപുരം
4. ധനകാര്യ വകുപ്പ് (01.12.2020 ലെ 1553640/EDN-C1/148/2020-FIN നം. കുറിപ്പ്)
5. പൊതുഭരണ (എസ്.സി) വകുപ്പ്
6. വിവര പൊതുജന സമ്പർക്ക വകുപ്പ്
7. www.highereducation.kerala.gov.in
8. ഓഫീസ് കോപ്പി (ബി2/166/2020/ഉ.വി.വ)/സ്റ്റോക്ക് ഫയൽ

ഉത്തരവിൻ പ്രകാരം



സെക്ഷൻ ഓഫീസർ

2

ഭരണഭാഷ മലയാളം

ശ്രീനാരായണഗുരു ഓപ്പൺ യൂണിവേഴ്സിറ്റി കൊല്ലം

യൂണിവേഴ്സിറ്റി രജിസ്ട്രാറുടെ നടപടി ക്രമം

സാന്നിധ്യം : ഡോ. പി. എൻ. ദിലീപ്

യൂണിവേഴ്സിറ്റി വൈസ് ചാൻസിലർക്കും പ്രൊ.വൈസ് ചാൻസിലർക്കും വാഹനസൗകര്യം ലഭ്യമാക്കുവാൻ ഉത്തരവാകുന്നു.

Ad..A3/Vehicle/Kollam/Car 288/2021/SOU

Dated 26.03.2021

പരാമർശം കേരളസർക്കാർ ഉന്നത വിദ്യാഭ്യാസ (ബി)വകുപ്പ് ഉത്തരവ് നമ്പർ സ.ഉ.(കൈ) ന്:472/2020. ഉ.വി.വ. തീയതി, തിരുവനന്തപുരം .30.12.2020..

ഉത്തരവ്

യൂണിവേഴ്സിറ്റി സ്റ്റാറ്റ്യൂട്ടറി ഓഫീസർമാരുടെ ഔദ്യോഗിക ആവശ്യത്തിലേക്കായി വാഹന സൗകര്യം ലഭ്യമാക്കുവാൻ പരാമർശപ്രകാരം ഗവൺമെന്റ് അംഗീകാരം നൽകിയിട്ടുണ്ട്. സംസ്ഥാന വ്യാപകമായ പഠനകേന്ദ്രങ്ങൾ സർവ്വകലാശാലകൾ, വ്യവസായ സ്ഥാപനങ്ങൾ, സർക്കാർ സ്ഥാപനങ്ങൾ എന്നിവ സന്ദർശിക്കുന്നതിന് ദീർഘദൂര യാത്രകൾ നടത്തുന്നതിനും അനുയോജ്യമായ താഴെ പറയുന്ന വാഹനങ്ങൾ പരാമർശ പ്രകാരം വാങ്ങുവാൻ ഇതിനാൽ ഉത്തരവാകുന്നു.

1. ഇനോവ ക്രിസ്റ്റ (വി. സി.യ്ക്ക്) 2.7 V Package: X, 7 seater Pure white Rs.16,71,474/-
2. ഇനോവ ക്രിസ്റ്റ (പി.വി.സി.യ്ക്ക്) 2.7 G Package: 7 seater Pure white Rs.13,32,703/-

സർക്കാർ തലത്തിലുള്ള വാഹനം ലഭ്യമാക്കുന്നതിനുള്ള ഗവണ്മെന്റ് പോർട്ടലിൽ GEM-ലൂടെ രജിസ്ട്രേഷൻ നടത്തി ഉടൻ വാഹനം ലഭ്യമാക്കാനുള്ള നടപടിക്രമം നടത്താവുന്നതാണ്. ഇതിനുള്ള ചെലവ് യൂണിവേഴ്സിറ്റി ഫണ്ടിൽ നിന്നും "2202-03-102-95-36" ഗ്രാന്റ്-ഇൻ-എയിഡ് (പ്ലാൻ വോട്ടഡ്) എന്ന ശീർഷകത്തിൽനിന്നും വഹിക്കേണ്ടതാണ്.

വൈസ് ചാൻസിലറുടെ ഉത്തരവിൻ പ്രകാരം,



 രജിസ്ട്രാർ

Copy to :

PS to VC

PS t PVC

PA to Registrar

Finance Officer

File copy/stock file

Copy to Treasury Officer, Kollam/HEdn. Dept.

PRO FORMA INVOICE- GeM CIVIL

Company Name :

Toyota Kirloskar Motor Private Limited,
NPC, Plot No.1,
Bidadi Industrial Area,
Ramanagar Dist. PIN - 562109
TEL : 080 - 66292929, FAX : 080- 27287076
GSTIN NO.29AACT5415B1Z0

Proforma Invoice No.: TKM/DIR/GeM/GOVT/MAR-21/4793

Invoice Date: 30-Mar-21

Banking details: ICICI Bank

A/C No: 008405000069

IFSC Code: ICIC00000084

Billing Name and Address

THE REGISTRAR
SREE NARAYANAGURU OPEN UNIVERSITY
KUREEPUZHA.P.O
KOLLAM
TRIVANDRUM-691601
GSTIN No:

Shipping Address

THE REGISTRAR
SREE NARAYANAGURU OPEN UNIVERSITY
KUREEPUZHA.P.O
KOLLAM
TRIVANDRUM-691601
GSTIN No:

Product	HSN /SAC	Suffix - Color	Qty	Rate	TAX		Price Shown in GeM Portal	Freight	TAX		Total Freight Charges	TCS	Total TKM Invoice value	TAX	Balance Payable amount to TKM
				Govt NDP after discount (including Mark up)	IGST	Compensation Cess			IGST	Compensati on Cess				2% TDS on GST	
				<A>	28%	20%				28%				20%	
INNOVA CRYSTA 2.7 V PACKAGE: X, 7 SEATER	87032391	I2 - Super White	1	1,129,374	316,225	225,875	1,671,474	7,392	2,070	1,478	10,940	12,618	1,695,032.26	22,735	1,672,297
Petrol	Total QTY			1											
Total Value				1129374	316225	225,874.86	1,671,474.00	7,392	2,069.76	1,478.40	10,940.16	12,618.11	1,695,032.26	22,735.33	1,672,296.94
Total Invoice Amount (words)			Rupees Sixteen Lakh Ninety Five Thousand and Thirty Two Only Paise Twenty Six Only												

Freight Charges to be selected in GeM Portal

0.65%

IMPORTANT NOTE :

- 1) Budget Approval (Total Invoice Price = GeM Portal Price & % Age of Freight Amount)
- 2) Freight charges is applicable as per GeM Terms & Conditions, GST is applicable on Freight Charges
- 3) Payment Terms - 10 Days from the date of receipt of the vehicle & Generation of CRAC in GeM Portal
- 4) Notification No. 50/2018 Central Tax dt. 13/09/18 TDS on GST 2%, To be calculated on Gross Value and amount to be remitted in the GSTIN Portal against TKM GST IN NO.
- 5) After Deducting 2% TDs on GST the Balance Vehicle amount should be paid to TKM
- 6) INCOME TAX TDS is Not Applicable as per ITAX Act Section 194C/203/Form 16 or any other
- 7) Vehicle Delivery Period as per GeM Terms & Condition

Gross Value	1,136,766.32
Tax	558,266
Total	1,695,032

For Toyota Kirloskar Motor (P) Ltd.,



Authorized signatory

GENERAL TERMS & CONDITIONS :

[1] GEM SUPPLY ORDER :

- a. This Price is applicable for Online placement of purchase orders through GeM Portal only
- b. Freight percentage(%) should be selected equal to or higher than the % mentioned in proforma Invoice, if lesser GeM order will not be accepted
- c. GeM Portal price are shown without Freight Charges & GST on Freight
- d. Manual orders will not be processed under this Price
- e. Proforma Invoice issued only for department reference. The Online order to be placed through GeM portal only,

[2] PAYMENT :

- a. The Vehicle Payment should be made as per guidelines defined in the GeM Terms & Conditions
- b. Kindly block your funds as per GeM T&C. In case you are unable to block funds on Gem, Kindly give us payment in Advance
- c. Please share the 2% TDS on GST & Balance TKM payment details via email to corporatesales@toyota-kirloskar.co.in

[3] VEHICLE DELIVERY PERIOD :

- a. Delivery point will be our nearest dealership location chosen by the customer/consignee.
- b. Delivery of the vehicles shall be subject to Force Majeure events and TKM shall not be responsible for delay in delivery of the vehicle in any event beyond its control.
- c. Delivery of the vehicles is subject to the right of TKML to change Model, Price, Specification & Features without prior notice.

[4] OTHER TERMS & CONDITIONS :

- a. Direct Billing will be done by TKM, Bangalore in the name of the customer only, Based on customer confirmation letter
- b. The above Prices includes GST & Compensation Cess, Freight & Transit Insurance
- c. Any change in statutory levies / taxes will be applicable with immediate effect.
- d. **This is not a GST Invoice, The Proforma Invoice is valid for a period of 30 Days, or Price revision on GeM portal which ever earlier**
- e. GST and Compensation Cess rates as applicable under GST Act
- f. Green Cess & Any other levies as per Government Notification will be extra if applicable & has to be borne by customer .
- g. 1% Green Cess On Invoice Price Is Applicable For Engine Cc Above 2000 & It Is Applicable Only For Delhi & Ncr Region Only
- h. Green Cess To Be Borne & Paid By The Customer Directly To Concern Authority's
- i. Liability of 2% TDS deduction and depositing with local GST Authorities lies with Customer & TKM has no liability / Role whatsoever
- j. TCS is charged as per Govt Terms & Condition, as and where applicable
- k. The above price does not include Registration, Insurance and Road Tax.
- l. **Road Tax to be paid by Customer as applicable in State/Local RTO**
- m. The order cannot be cancelled after the vehicle is invoiced.
- n. The consignee's name & location cannot be changed after the vehicle is invoiced.
- o. TKM shall not be responsible to the customer for loss of any documents, drafts/cheque or any delay in their receipt by TKM shall when sent by mail/Courier/Post
- p. No interest is payable on any advance payment made by the customer.
- q. All disputes shall be subject to the exclusive territorial jurisdiction of the courts at Bidadi/Ramanagara District.
- r. Issuance of a Purchase Order with reference to this Proforma Invoice implies confirmation of the following by End User :-
 - i. The End User is not subject to any sanctions in India/ Globally
 - ii. The vehicle shall not be used for activities such as Military, combat, Warfare, Terrorism or any Illegal use.
 - iii. Any Modifications/Conversions, shall be in line with the Rules & Regulations & Laws in India.
 - iv. The Vehicle shall be used in India, Except when done in line with approvals defined by Indian Law.
- s. All Official Documents to be sent to "Government Sales Department, TOYOTA KIRLOSKAR MOTOR PVT LTD, NPC, Plot No.1, Bidadi Industrial Area, Ramanagar Dist. PIN - 562109 TEL : 080 - 66292929, FAX : 080- 27287076.

Note : For complete details please visit www.gem.gov.inKindly register your enquiry on TKM Institutional Sales Webpage: <https://www.toyotabharat.com/corporate-sales/>

PRO FORMA INVOICE- GeM CIVIL

Company Name :

Toyota Kirloskar Motor Private Limited,
NPC, Plot No.1,
Bidadi Industrial Area,
Ramanagar Dist. PIN - 562109
TEL : 080 - 66292929, FAX : 080 - 27287076
GSTIN NO.29AAACT5415B1Z0

Proforma Invoice No.: TKM/DIP/GeM/GOVT/MAR-21/4794

Invoice Date: 30-Mar-21

Banking details: ICICI Bank

A/C No: 008405000069

IFSC Code: ICIC00000084

Billing Name and Address

THE REGISTRAR
SREE NARAYANAGURU OPEN UNIVERSITY
KUREEPUZHA.P.O
KOLLAM
TRIVANDRUM-691601
GSTIN No:

Shipping Address

THE REGISTRAR
SREE NARAYANAGURU OPEN UNIVERSITY
KUREEPUZHA.P.O
KOLLAM
TRIVANDRUM-691601
GSTIN No:

Product	HSN /SAC	Suffix - Color	Qty	Rate	TAX		Price Shown in GeM Portal	Freight	TAX		Total Freight Charges	TCS	Total TKM Invoice value	TAX	Balance Payable amount to TKM
				Govt NDP after discount (including Mark up)	IGST	Compensation Cess			IGST	Compensation on Cess				2% TDS on GST	
				<A>	28%	20%				28%				20%	
INNOVA CRYSTA 2.7 G PACKAGE: 7 SEATER	87032391	U5 - Super White	1	900,475	252,133	180,095	1,332,703	7,392	2,070	1,478	10,940	10,077	1,353,720.05	18,157	1,335,563
Petrol	Total QTY			1											
Total Value				900475	252133	180,094.94	1,332,702.57	7,392	2,069.76	1,478.40	10,940.16	10,077.32	1,353,720.05	18,157.33	1,335,562.71
Total Invoice Amount (words)			Rupees Thirteen Lakh Fifty Three Thousand Seven Hundred and Twenty Only Paise Four Only												

Freight Charges to be selected in GeM Portal

0.82%

IMPORTANT NOTE :

- Budget Approval (Total Invoice Price = GeM Portal Price & % Age of Freight Amount)
- Freight charges is applicable as per GeM Terms & Conditions, GST is applicable on Freight Charges
- Payment Terms - 10 Days from the date of receipt of the vehicle & Generation of CRAC in GeM Portal
- Notification No. 50/2018 Central Tax dt. 13/09/18 TDS on GST 2%, To be calculated on Gross Value and amount to be remitted in the GSTIN Portal against TKM GST IN NO.
- After Deducting 2% TDS on GST the Balance Vehicle amount should be paid to TKM
- INCOME TAX TDS is Not Applicable as per ITAX Act Section 194C/203/Form 16 or any other
- Vehicle Delivery Period as per GeM Terms & Condition

Gross Value	907,866.71
Tax	445,853
Total	1,353,720

For Toyota Kirloskar Motor (P) Ltd.,



Authorized signatory

GENERAL TERMS & CONDITIONS :

[1] GEM SUPPLY ORDER :

- This Price is applicable for Online placement of purchase orders through GeM Portal only
- Freight percentage(%) should be selected equal to or higher than the % mentioned in proforma Invoice, if lesser GeM order will not be accepted
- GeM Portal price are shown without Freight Charges & GST on Freight
- Manual orders will not be processed under this Price
- Proforma Invoice issued only for department reference. The Online order to be placed through GeM portal only,

[2] PAYMENT :

- The Vehicle Payment should be made as per guidelines defined in the GeM Terms & Conditions
- Kindly block your funds as per GeM T&C. In case you are unable to block funds on Gem, Kindly give us payment in Advance
- Please share the 2% TDS on GST & Balance TKM payment details via email to corporatesales@toyota-kirloskar.co.in

[3] VEHICLE DELIVERY PERIOD :

- Delivery point will be our nearest dealership location chosen by the customer/consignee.
- Delivery of the vehicles shall be subject to Force Majeure events and TKM shall not be responsible for delay in delivery of the vehicle in any event beyond its control.
- Delivery of the vehicles is subject to the right of TKML to change Model, Price, Specification & Features without prior notice.

[4] OTHER TERMS & CONDITIONS :

- Direct Billing will be done by TKM, Bangalore in the name of the customer only, Based on customer confirmation letter
- The above Prices includes GST & Compensation Cess, Freight & Transit Insurance
- Any change in statutory levies / taxes will be applicable with immediate effect.
- This is not a GST Invoice, The Proforma Invoice is valid for a period of 30 Days, or Price revision on GeM portal which ever earlier
- GST and Compensation Cess rates as applicable under GST Act
- Green Cess & Any other levies as per Government Notification will be extra if applicable & has to be borne by customer
- 1% Green Cess On Invoice Price Is Applicable For Engine Cc Above 2000 & It is Applicable Only For Delhi & Ncr Region Only
- Green Cess To Be Borne & Paid By The Customer Directly To Concern Authority's
- Liability of 2% TDS deduction and depositing with local GST Authorities lies with Customer & TKM has no liability / Role whatsoever
- TCS is charged as per Govt Terms & Condition, as and where applicable
- The above price does not include Registration, Insurance and Road Tax.
- Road Tax to be paid by Customer as applicable in State/Local RTO
- The order cannot be cancelled after the vehicle is invoiced.
- The consignee's name & location cannot be changed after the vehicle is invoiced.
- TKM shall not be responsible to the customer for loss of any documents, drafts/cheque or any delay in their receipt by TKM shall when sent by mail/Courier/Post
- No interest is payable on any advance payment made by the customer.
- All disputes shall be subject to the exclusive territorial jurisdiction of the courts at Bidadi/Ramanagara District.
- Issuance of a Purchase Order with reference to this Proforma Invoice implies confirmation of the following by End User :-
 - The End User is not subject to any sanctions in India/ Globally
 - The vehicle shall not be used for activities such as Military, combat, Warfare, Terrorism or any Illegal use.
 - Any Modifications/Conversions, shall be in line with the Rules & Regulations & Laws in India.
 - The Vehicle shall be used in India, Except when done in line with approvals defined by Indian Law.
- All Official Documents to be sent to "Government Sales Department, TOYOTA KIRLOSKAR MOTOR PVT LTD, NPC, Plot No.1, Bidadi Industrial Area, Ramanagar Dist. PIN - 562109 TEL : 080 - 66292929, FAX : 080 - 27287076.

Note : For complete details please visit www.gem.gov.inKindly register your enquiry on TKM Institutional Sales Webpage: <https://www.toyotabharat.com/corporate-sales/>

SREENARAYANAGURU OPEN UNIVERSITY

KOLLAM

ABSTRACT

SOU-Purchase of car for Vice Chancellor - Innova - Payment to M/S Toyota Kirloskar Motor Private Ltd.- Sanctioned - Orders Issued

No. 01/Estates & Facility Mgt/1/2021/SOU

Kollam, Dated:08.04.2021

Read: (1) GO(MS) NO.472/2020/HEDN Order Dated 30.12.2020

(2) UO No. AD.A3/Vehicle/Kollam/Car288/2021/SOU Dated 26.03.2021

(3) Invoice No.TKM/DIR/GeM/GOVT/MAR-21\4788, Dated 29.03.2021

(4) UO of even number dated 30.03.2021

The Government of Kerala vide read (1) have given sanction to purchase two Innova cars for the use of Vice Chancellor and Pro Vice Chancellor of Sreenarayanaguru Open University. Supply order for a new Innova Crysta 2.7 V Package: X, 7-Seater and for a new Innova Crysta 2.7 G Package: 7-Seater, (petrol, colour-super white) respectively for Vice Chancellor and Pro Vice Chancellor as per read (2) were given to M/S Toyota Kirloskar Motor Private Ltd., (TKM) through GeM portal.

M/S Toyota Kirloskar Motor Private Ltd. has furnished invoice vide read (3) for an amount of Rs.16,95,031 (Rupees Sixteen lakhs ninety-five thousand three and thirty-one only) including 2% TDS on GST: Rs.22,753/- (Rupees Twenty-two thousand seven hundred fifty-three only) being the cost of Innova Crysta 2.7 V Package: X, 7-Seater.

Sanction is accorded by the Vice Chancellor for the payment of Rs.16,95,031 (Rupees Sixteen lakhs ninety-five thousand three and thirty-one only) being the cost of Innova Crysta car for Vice Chancellor. Out of this Rs.16,72,278/- (Rupees Sixteen lakhs seventy-two thousand two hundred and seventy-eight only) shall be paid to M/S Toyota Kirloskar Motor Private Ltd. And Rs.22,753/- (Rupees Twenty-two thousand seven hundred and fifty-three only) shall be paid towards 2% TDS on GST.

The expenditure on this account shall be met from "2202-03-102-95-36 Grant-in-aid Non salary plan voted for the current financial year". The UO read as paper (4) above stands cancelled.


Registrar

To
The Persons concerned

Copy To:

1. PS to VC/PVC
2. PA to Registrar
3. Finance Officer
4. All AR/DR/JR
5. Front Office
6. File Copy/Stock File

Ref. File No. AD.A3/Vehicle/Kollam/Car288/2021/SOU

SREENARAYANAGURU OPEN UNIVERSITY

KOLLAM

ABSTRACT

SOU-Purchase of car for Pro Vice Chancellor - Innova - Payment to M/S Toyota Kirloskar Motor Private Ltd.- Sanctioned - Orders Issued

No. 02/Estates & Facility Mgt/1/2021/SOU

Kollam, Dated: 08.04.2021

Read: (1) GO(MS) NO.472/2020/HEDN Order Dated 30.12.2020

(2) UO No. AD.A3/Vehicle/Kollam/Car288/2021/SOU Dated 26.03.2021

(3) Invoice No.TKM/DIR/GeM/GOVT/MAR-21\4789, Dated 29.03.2021

(4) UO of even number dated 30.03.2021

The Government of Kerala vide read (1) have given sanction to purchase two Innova cars for the use of Vice Chancellor and Pro Vice Chancellor of Sreenarayanaguru Open University. Supply order for a new Innova Crysta 2.7 V Package: X, 7-Seater and for a new Innova Crysta 2.7 G Package: 7-Seater, (petrol, colour-super white) respectively for Vice Chancellor and Pro Vice Chancellor as per read (2) were given to M/S Toyota Kirloskar Motor Private Ltd., (TKM) through GeM portal.

M/S Toyota Kirloskar Motor Private Ltd. has furnished invoice vide read (3) for an amount of Rs.13,53,719/- (Rupees Thirteen lakhs fifty-three thousand and seven hundred and nineteen only) including 2% TDS on GST: Rs.18,175/- (Rupees Eighteen thousand one hundred seventy-five only) being the cost of Innova Crysta 2.7 G Package: 7-Seater.

Sanction is accorded by the Vice Chancellor for the payment of Rs.13,53,719/- (Rupees Thirteen lakhs fifty-three thousand and seven hundred and nineteen only) being the cost of Innova Crysta car for Pro Vice Chancellor. Out of this Rs.13,35,544/- (Rupees Thirteen lakhs thirty-six thousand eight hundred and forty-five only) shall be paid to M/S Toyota Kirloskar Motor Private Ltd. And Rs.18,175/- (Rupees Eighteen thousand one hundred and seventy-five only) shall be paid towards 2% TDS on GST.

The expenditure on this account shall be met from "2202-03-102-95-36 Grant-in-aid Non-Salary plan voted for the current financial year". The UO read as paper (4) above stands cancelled.

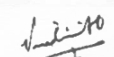

Registrar

To
The Persons concerned

Copy To:

1. PS to VC/PVC
2. PA to Registrar
3. Finance Officer
4. All AR/DR/JR
5. Front Office
6. File Copy/Stock File

Ref. File No. AD.A3/Vehicle/Kollam/Car288/2021/SOU


07/04/2021



ASHOK LEYLAND

PERFORMA -INVOICE

ASHOK LEYLAND LIMITED
1, ALCOB, Sardar Patel Road, Guindy,
Chennai, Tamil Nadu, 6000320

PERFORMA -INVOICE NO AL/LCV/010 DATE : 30th March 2022
REF NO: GEMC-511687792917133

STATE NAME : TAMIL NADU
PAN NO : AAACA4651L
GST : 33AAACA4651L1ZT

BILL-TO-PARTY
CUST CODE:
APJ ABDUL KALAM TECHNOLOGICAL UNIVERSITY
Higher Education Department Kerala
MBA BUILDING, CET CAMPUS, SREEKARIYAM,
THIRUVANANTHAPURAM, KERALA-695016, India
STATE NAME : KERALA STATE CODE :32
CUST PAN : AAAGK0163M
GSTIN NO : 32AAAGK0163M1DT

SHIP-TO-PARTY
CUST CODE:
APJ ABDUL KALAM TECHNOLOGICAL UNIVERSITY
Higher Education Department Kerala
MBA BUILDING, CET CAMPUS, SREEKARIYAM,
THIRUVANANTHAPURAM, KERALA-695016, India
STATE NAME : KERALA STATE CODE :32
CUST PAN : AAAGK0163M
GSTIN NO : 32AAAGK0163M1DT

HYPOTHECATION :

S.No	Material	Description	HSN	Unit Price (Without GST)	QTY	SubTotal Price (without GST) = Qty* Unit Price
1	BLM805PAGSC31	Ashok Leyland LCV bus MiTR with AC 31+D standard seats and 4270mm wheel base	87021029	17,96,875	1	17,96,875

Transportation Rs.0.00

SUB TOTAL 17,96,875.00
IGST@28% 5,03,125.00
Transportation charge 0.00
TOTAL AMOUNT 23,00,000.00

VERIFIED BY

FOR ASHOK LEYLAND LIMITED



[Signature]

AUTHORISED SIGNATORY

ASHOK LEYLAND LIMITED

Registered Office: No.1, Sardar Patel Road, Guindy, Chennai 600 032, India.
t : +91.44.2220 6000 f : +91.44.2220 6001, e : reachus@ashokleyland.com,
CIN: L34101TN1948PLC000105, www.ashokleyland.com



HINDUJA GROUP



**APJ Abdul Kalam Technological University
Thiruvananthapuram**

Abstract

APJAKTU - ADMN (E) - Purchase of Ashok Leyland, 31+D seater (standard seats), LCV, AC, having 4270 wheel base Minibus for the University - Payment sanctioned - Orders issued.

ADMINISTRATION

U.O.No. 762/2022/KTU

Thiruvananthapuram, Dated: 31.03.2022

- Read:-*1. Representation from Kerala Technological University Employees Union dated 01.07.2021.
2. Item No. S - 024 - 013 of the 24th meeting of the Syndicate.
3. Minutes of the Purchase Committee held on 10.08.2021.
4. U.O.No. 1526/2021/KTU dated 27.09.2021.
5. U.O.No. 2143/2021/KTU dated 21.12.2021.
6. Bid submitted by M/s. Ashok Leyland.
7. U.O.No. 47/2022/KTU dated 11.01.2022.
8. PERFORMA -INVOICE NO AL/LCV/010 dated 30.03.2022.

ORDER

As per the paper read as 1., Kerala Technological University Employees Union has submitted a representation for purchase of a Minibus for the conveyance of the employees of the University. The representation was placed before the Syndicate for their consideration.

The Syndicate of the University which held its meeting on 22.07.2021 vide item no.S - 024 - 013 has resolved to approve the proposal for the procurement of a new Minibus with 20 seating capacity for the University. The same has been placed in the Purchase Committee held on 10.08.2021 for verifying the specification and the committee has recommended to purchase "**Ashok Leyland, 23 seater, LCV, AC, having 4270 wheel base**" Minibus for the University. The estimated cost was ₹ 24,69,600/- (Rupees Twenty Four Lakh Sixty Nine Thousand and Six Hundred Only) exclusive of taxes and registration charges. University, vide paper read as 4 issued Administrative sanction for the same.

As 23 seater bus was not available in GeM, Vice Chancellor has given consent to place the purchase order for 31 seated bus. University, vide paper read as 5, issued Administrative sanction for the purchase of "**Ashok Leyland, 31+D seater (standard seats), LCV, AC, having 4270 wheel base**" Minibus at an estimated cost of ₹ 23,96,000/- (Rupees Twenty Three Lakh and Ninety Six Thousand Only) exclusive of taxes and registration charges.

Accordingly, University has published required specification in the GeM. M/s. Ashok Leyland submitted their lowest bid in GeM by quoting ₹ 23,00,000/- (Rupees Twenty Three Lakh Only) exclusive of Registration, Road Tax and Insurance for the supply of "Ashok Leyland, 31+D seater (standard seats), LCV, AC, having 4270 wheel base" Minibus as per paper read as 6. University, vide paper read as 7 above, issued Administrative sanction for the same.



Now, ASHOK LEYLAND LIMITED 1, ALCOB, Sardar Patel Road, Guindy, Chennai, Tamil Nadu, 6000320 has submitted a proforma invoice amounting to ₹ 23,00,000/-(Rupees Twenty Three Lakh Only) inclusive of IGST @ 28% and exclusive of Registration, Road Tax and Insurance for the supply of "Ashok Leyland, 31+D seater (standard seats), LCV, AC, having 4270 wheel base" Minibus.

In the above circumstances, sanction has been accorded for the payment of ₹ **22,64,060/-(Rupees Twenty Two Lakh Sixty Four Thousand and Sixty Only)** to ASHOK LEYLAND LIMITED 1, ALCOB, Sardar Patel Road, Guindy, Chennai, Tamil Nadu, 6000320 , after deducting GST TDS @ 2% ₹ **35,940/-(Rupees Thirty Five Thousand Nine Hundred and Forty Only)** inclusive of IGST @ 28% and exclusive of Registration, Road Tax and Insurance for the supply of "Ashok Leyland, 31+D seater (standard seats), LCV, AC, having 4270 wheel base" Minibus. The details are as follows

Total Amount	₹ 23,00,000/-
GST TDS @ 2% deducted	₹ 35,940/-
Balance to be paid	₹ 22,64,060/-

Bank account details of ASHOK LEYLAND LIMITED attached.

The expenditure on this account will be debited to Head of account "**J-2001-Purchase of Motor Vehicles**".

Orders are issued accordingly.

Sd/-

Dr.A. Praveen *
Registrar

Copy to:-

1. The Ashok Leyland
2. The Finance Officer
3. Admin (E) Section
4. Stock File

* This is a computer system (Digital File) generated letter. Hence there is no need for a physical signature.





ASHOK LEYLAND

National Electronic Fund Transfer (NEFT) Mandate Form

(Mandate for receiving payment through EFT/NEFT/RTGS)

Sl.NO	Particulars	Details
1	Vendor Name	ASHOK LEYLAND LIMITED
2.	Vendor Code	ALL
3	Permanent Account Number	AAACA4651L
4	Particulars Of Bank Account	
	a) Name of the Bank	HDFC BANK LIMITED
	b) Name of the Branch	ITC CENTRE
	c) Branch Code	0004
	d) Address	759, ITC CENTRE, ANNA SALAI
	e) City Name	CHENNAI 600002
	f) NEFT/IFSC Code	HDFC00000004
	g) SWIFT CODE	HDFCINBBCHE
	h) 9 Digit MICR Code Appearing on the Cheque Book	600240002
	i) Type Of Account (10/11/13)	11
	j) Account No.	000 4031 000 3213
5.	Vendor's Email ID	Balasubramanian.Narayanan@ashokleyland.com
6.	Date of Effect	IMMEDIATE

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible.



Balasubramanian
Signature of the Vendor

BANK CERTIFICATE

We Certify that **ASHOK LEYLAND LTD** has an Account no. **00040310003213** With us and we certify that the details given above are correct as per our records.

Bank's Stamp



ANAND BRAMBHAMANIAN
Deputy Vice President

Dated *17/09/19*

Signature of the Authorized Official of the Bank

ASHOK LEYLAND LIMITED

Ennore, Chennai – 600 057, India. t : +91 44 25759444 / 466 f : +91 44 25752273
Registered Office: No.1, Sardar Patel Road, Guindy, Chennai 600 032, India.
t : +91.44.2220 6000 f : +91.44.2220 6001, e : reachus@ashokleyland.com,
CIN: L34101TN1948PLC000105, www.ashokleyland.com



HINDUJA GROUP



HDFC BANK

CENTRE ANNA SALAI OPP T.V.S.
H- 600 002, TAMIL NADU
NEFT IFSC : HDFC00000004

DDMMYY
Valid for 3 months only

Pay

Rupees रुपये

A/c No. 00040310003213 C/A
खाता क्र.

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For ASHOK LEYLAND LIMITED - MARKETING CURRENT A/C

₹ अदा करें

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈617969⑈ 600240002⑈ 901697⑈ 30

**APJ Abdul Kalam Technological University
Thiruvananthapuram**

Abstract

APJAKTU - ADMIN (E) - Purchase of Bharatbenz 1017 STA 5300 BS6 35+1 IN1 MDH FB BB MX from M/s. Autobahn Trucking Corporation Pvt. Ltd. - Payment sanction accorded - Modified - Orders issued.

ADMINISTRATION

U.O.No. 620/2022/KTU

Thiruvananthapuram, Dated: 21.03.2022

*Read:-*1. Syndicate Minutes on Item No.S - 031 - 015 held on 18.02.2022.

2. Quotation No. TVM/21-22/BUS/36.

3. Quotation No. TVM/21-22/BUS/36 dated 23.02.2022.

4. U.O.No. 394/2022/KTU dated 26.02.2022.

5. U.O.No. 452/2022/KTU dated 06.03.2022.

ORDER

The 31st Syndicate held on 18.02.2022 has approved to purchase one number of "Bharatbenz 1017 STA 5300 BS6 35+1 IN1 MDH FB BB MX" for the University Staff, and permitted to procure the vehicle from the dealer/manufacturer at special rates for the Government as the vehicle is not available in GeM.

M/s. Autobahn Trucking Corporation Pvt. Ltd., (BharathBenz Authorised Dealer) VIII/424 B, NH-47, Near IOC Pump, Kottayi, Near Athani Junction Nedumbasser P.O., Ernakulam - 683585, Kerala, has submitted the special rates ie. ₹ 35,99,084/-(Rupees Thirty Five Lakh Ninety Nine Thousand and Eighty Four Only) exclusive of Registration, Road Tax and Insurance, vide paper read as 2 above.

The Negotiation Committee which held its meeting on 23.02.2022 has negotiated the rates with M/s. Autobahn Trucking Corporation Pvt. Ltd., authorized dealer of Bharatbenz, and they have informed their inability in reducing the quoted price. But they have agreed to give a Special Support ie. **"AMC for 3year/100000Km (whichever is earlier)"** at free of cost. Accordingly, they have submitted a revised quotation mentioning the Special Support for the University, vide paper read as 3 above. Considering the above, Vice Chancellor has accorded Administrative Sanction to purchase the bus, vide paper read as 4 above.

As per the conditions in the quotation submitted by M/s. Autobahn Trucking Corporation Pvt. Ltd. (BharathBenz Authorised Dealer) VIII/424 B, NH-47, Near IOC Pump, Kottayi, Near Athani Junction Nedumbasser P.O., Ernakulam - 683585, Kerala, the payment for the same is to be sanctioned as advance with the Purchase Order.

University Order read as 5 above issued in this regard stands cancelled as GST TDS @ 2% is to be reduced from the bill amount and hence modified.



In the above circumstances, sanction is accorded for the payment of ₹ **35,43,414/-**-(Rupees Thirty

Five Lakh Forty Three Thousand and Four Hundred and Fourteen Only) to M/s. Autobahn Trucking Corporation Pvt. Ltd. (BharathBenz Authorised Dealer) VIII/424 B, NH-47, Near IOC Pump, Kottayi, Near Athani Junction Nedumbasser P.O., Ernakulam - 683585, Kerala, after deducting GST TDS @ 2% ₹ **55,670/-(Rupees Fifty Five Thousand Six Hundred and Seventy Only)** exclusive of Registration, Road Tax and Insurance, towards the purchase of "Bharatbenz 1017 STA 5300 BS6 35+1 IN1 MDH FB BB MX". The amount will be credited to the account number 20360200000267, Federal Bank, Mangalapuram Branch, IFSC : FDRL0002036. The details are as follows

Total Amount	₹ 35,99,084/-
GST TDS @ 2% deducted	₹ 55,670/-
Balance to be paid	₹ 35,43,414/-

The expenditure on this account will be debited to Head of account "**J-2001-Purchase of Motor Vehicles**".

Orders are modified accordingly

Sd/-

Dr.A. Praveen *
Registrar

Copy to:-

1. M/s. Autobahn Trucking Corporation Pvt. Ltd.
2. The Finance Section.
3. SF/FC.

* This is a computer system (Digital File) generated letter. Hence there is no need for a physical signature.



Autobahn Trucking

Autobahn Trucking Corporation Pvt. Ltd.
(BharathBenz Authorised Dealer)
VIII/424 B, NH-47, Near IOC Pump, Kottayi, Near Athani Junction
Nedumbasser P.O., Ernakulam - 683585, Kerala
Phone : +91 484 2379000
Email : Info@autobahntrucking.com



TVM/21-22/ BUS/36

February 23, 2022

Quotation

Name : **The Registrar**
Address : **APJ Abdul Kalam Technological University**
CET Campus, Ambadi Nagar
Trivandrum-695016

Dear Sir,

BHARATBENZ 1017 STA 5300 BS6 35+1 IN1 MDH FB BB MX

This has further reference to your enquiry regarding supply of BHARATBENZ 1017 STA 5300 BS6 35+1 IN1 MDH FB BB MX for your organization. We take this opportunity to thank you for the enquiry. Please find below our best offer for the same.

	BASIC PRICE	GST @ 28%	UNIT	UNIT PRICE	TOTAL
1017 STA 5300 BS6 35+1 IN1 MDH FB BB MX	2783248.44	779309.56	1	3562558.00	3562558.00
TCS @ 1%			1	35626.00	35626.00
Fastag			1	900.00	900.00
Special support: AMC for 3year/100000Km (whichever is earlier)					
*Registration, road tax and insurance will be extra					
TOTAL	Rupees : Thirty Five Lakhs Ninety Nine Thousand and Eighty Four Only				3599084.00

- Payments excluding Maintenance Package will be by Demand Draft/NEFT/RTGS/Cheques (Subject to clearance), favouring **AUTOBAHN TRUCKING CORPORATION PVT. LTD., GST NO : 32AAJCA8786H1ZB , payable at Your Near Branch. Ernakulam (Account No. 10120200023384, Federal Bank , Kalamassery Branch, IFSC Code: FDRL0001012) Trivandrum (Account No. 20360200000267, Federal Bank , Mangalapuram Branch, IFSC Code: FDRL0002036) Calicut (Account No. 14650200003057, Federal Bank , Ramanattukara Branch, IFSC Code: FDRL0001465)**
- ** Maintenance Package: The payment for maintenance Package will be by Demand Draft, favouring DAIMLER INDIA COMMERCIAL VEHICLES PVT. LTD, payable at Chennai.**
- M/s. Daimler India Commercial Vehicles Pvt. Ltd reserves the right to change the model/current specifications without notice.
- Prices and additional charges as above will have to be paid completely, to conclude the sales.
- Acceptance of advance/deposit by seller is merely an indication of an intention to sell and does not result in a contract of sale.
- All disputes arising between the parties hereto shall be referred to arbitration according to the arbitration laws of the Kerala State / courts of ERNAKULAM
- The company shall not be liable due to any prevention, hindrance, or delay in manufacture, delivery of vehicles or accessories/ optionals due to shortage of material, strike, riot, civil commotion, accident, machinery breakdown, government policies, acts of God and nature and all events beyond the control of the company.
- Vehicle Delivery subject to availability from manufacturer.
- Payment : 100% advance along with your purchase order.
- Warranty : As stipulated by the manufacturer.
- Delivery Period : Ex-stock subject to sales or within 3-4 weeks
- Delivery at : Ernakulam.
- Quotation Rate Valid upto : 5 days from the date of offer
- * Ex-Showroom, Freight charges, Insurance, Sales Tax & Corresponding prices prevailing at the time of delivery will be applicable.**

Thanking you and assuring you of our best attention at all times,

Yours faithfully,
For **AUTOBAHN TRUCKING CORPORATION (P) LTD.**

Authorised Signatory
BDM (BUS)

Dhanesh
8606976055



BM/BE

Dhaneesh
8606976108



**BHARATBENZ**

Autobahn Trucking Corporation Pvt. Ltd.

NH 47, Near BPCL Pump, 16th Milestone
 Lal Bagh Estate, Mele Thonnakkal P.O.
 Trivandrum. Pin : 695 317, Ph : 0471 - 2617399
 GSTIN - 32AAJCA8786H1ZB
 CIN - U50101KL2011PTC29513

TAX INVOICE CASH / CREDIT

Invoice No : VS/22-23/0014	Chassis No : MEC0954EAMP047474
Date : 6-Apr-2022	Ext Color : TRAFFIC WHITE
GSTIN No. : 32AAJCA8786H1ZB	Body No. :
PAN No. : AAJCA8786H	Engine No : 400930D0034391
CIN No. : U50101KL2011PTC029513	
Name & Address of Purchaser (Billed To): THE REGISTRAR APJ ABDUL KALAM TECHNOLOGICAL UNIVERSITY M B A BUILDING, C E T CAMPUS ENG COLLEGE.P.O. THIRUVANANTHAPURAM - 695016	Name & Address of Consignee (Shipped To): THE REGISTRAR APJ ABDUL KALAM TECHNOLOGICAL UNIVERSITY M B A BUILDING, C E T CAMPUS ENG COLLEGE.P.O. THIRUVANANTHAPURAM - 695016
Phone No. : 9946861457	Phone No. : 9946861457
GSTIN No. : 32AAAGK0163M1DT	GSTIN No. : 32AAAGK0163M1DT

Hypothecated to : **NIL**

SI No	Commodity Code /Description	GST %	Price	Qty	Gross Value	Discount	Net Value	Tax Amt	Total Amount	
1	1017 STA 5300 BS6 35+1 IN1 MDH FB BB BX Ex-Showroom Value : - ₹ 35,62,558.00 TCS Amount: - ₹ 35,626.00 TOTAL Amount: - ₹ 35,98,184.00	28	27,83,248	1	27,83,248		27,83,248	7,79,310	35,62,558	
	Total			1	27,83,248		27,83,248	7,79,310	35,62,558	
HSN/SAC					Taxable Value	Central Tax		State Tax		Total
						Rate	Amount	Rate	Amount	Tax Amount
87021028					27,83,248.44	14%	3,89,654.78	14%	3,89,654.78	7,79,309.56
Total					27,83,248.44		3,89,654.78		3,89,654.78	

E. & O.E

Grand Total**₹ 35,62,558.00****Grand Total in words : Rupees Thirty Five Lakh Sixty Two Thousand Five Hundred Fifty Eight Only**

Created Using Tally ERP9

for AUTOBAHN TRUCKING CORPORATION PVT LTD

IRN NO : bf8dbfbb2f6b4c43377f3bc1e10229f44ad2b330308e6601ea2c73111064c02d

**Authorised Signatory With Status & Seal**

**APJ Abdul Kalam Technological University
Thiruvananthapuram**

Abstract

APJAKTU - ADMIN (E) - Purchase of 2 Nos. of Toyota Innova Crysta 2.4 Z, PACKAGE: X, 7 SEATER from Toyota Kirloskar Motor Private Limited - Administrative and Payment sanction accorded - Orders issued.

ADMINISTRATION

U.O.No. 677/2022/KTU

Thiruvananthapuram, Dated: 25.03.2022

- Read:-*1. Minutes of the Syndicate on Item No. S-031-015 held on 18.02.2022.
2. Proforma Invoice No. TKM/DIR/GOVT/FEB-2022/S14563 dated 11.02.2022.
3. Minutes of the Syndicate on Item No. S-032-OA5 held on 15.03.2022.

ORDER

The Syndicate held on 18.02.2022 has approved the purchase of " Toyota Innova Crysta 2.4 Z, PACKAGE: X, 7 SEATER " for the University, and permitted to procure the vehicle from the dealer/manufacturer at special rates for the Government as the vehicle is not available in GeM vide paper read as 1 above.

Toyota Kirloskar Motor Private Limited , NPC, Plot No. 1, Bidadi Industrial Area, Ramanagar Dist. PIN - 562109 the authorized dealer has submitted the special rates ie. ₹ 23,48,542/-(Rupees Twenty Three Lakh Forty Eight Thousand Five Hundred and Forty Two Only) per vehicle exclusive of Registration, Road Tax and Insurance vide paper read as 2 above.

The Negotiation Committee which held its meeting on 23.02.2022 has directed the authorized dealer of Toyota Innova Crysta to furnish details regarding the expected waiting period for the selected model, details of Service Packages/Extended Warranty and the details of other Government offices where they have provided vehicles at the Special Government prices. Accordingly, they have submitted the above mentioned details.

Syndicate Standing Committee on Finance held on 14th March 2022 approved the negotiated prices and recommended to purchase 2 seven seater vehicles for the University.

The 32nd meeting of the Syndicate held on 15.03.2022, has resolved to approve the recommendations of the Syndicate Standing Committee on Finance to procure two number of Toyota Innova Crysta 2.4Z to the University through the authorized dealer by paying full amount as advance vide paper read as 3 above.

In the above circumstances, Administrative sanction is accorded for the purchase of 2 Nos. of "Toyota Innova Crysta 2.4 Z, PACKAGE: X, 7 SEATER" from Toyota Kirloskar Motor Private Limited, NPC, Plot No. 1, Bidadi Industrial Area, Ramanagar Dist. PIN - 562109 for the University, and sanction is also accorded for the payment of ₹ **46,33,604/-(Rupees Forty Six Lakh Thirty Three Thousand Six Hundred and Four Only)** to Toyota Kirloskar Motor Private Limited , NPC, Plot No. 1, Bidadi Industrial Area, Ramanagar Dist. PIN - 562109 after deducting GST TDS @



2% ₹ 63,480/-(Rupees Sixty Three Thousand Four Hundred and Eighty Only) exclusive of Registration, Road Tax and Insurance towards the purchase of 2 Nos. of "Toyota Innova Crysta 2.4 Z, PACKAGE: X, 7 SEATER". The amount will be credited to the account number: 008405000069, ICICI Bank, IFSC: ICIC0000084. The details are as follows

Total Amount	₹ 46,97,084/-
GST TDS @ 2% deducted	₹ 63,480/-
Balance to be paid	₹ 46,33,604/-

The expenditure on this account will be debited to Head of account "**J-2001-Purchase of Motor Vehicles**".

Orders are issued accordingly.

Sd/-

Dr.A. Praveen *
Registrar

Copy to:-

1. Toyota Kirloskar Motor Private Limited.
2. The Finance Section.
3. SF/FC.

* This is a computer system (Digital File) generated letter. Hence there is no need for a physical signature.



**APJ Abdul Kalam Technological University
Thiruvananthapuram**

Abstract

APJAKTU - ADMIN (E) - Purchase of 2 Nos. of Toyota Innova Crysta 2.4 Z, PACKAGE: X, 7 SEATER from Toyota Kirloskar Motor Private Limited - Balance payment sanctioned - Orders issued.

ADMINISTRATION

U.O.No. 1474/2022/KTU

Thiruvananthapuram, Dated: 20.06.2022

Read:- 1. U.O.No. 677/2022/KTU dated 25.03.2022.

2. Mail from Nippon Motor Corporation Pvt Ltd. dated 21.05.2022.

3. Proforma Invoice No.:TKM/DIR/GOVT/APR-2022/S/14711 dated 12.04.2022.

4. Minutes of the Purchase Committee held on 03.06.2022 on item no. 3.

5. Minutes of the negotiation meeting held on 04.06.2022.

6. Minutes of the 17th meeting of the SSC on Finance held on 04.06.2022 on item no. SSC Fin-017-07.

ORDER

As per paper read as 1 above, Administrative sanction was accorded for the purchase of 2 Nos. of "Toyota Innova Crysta 2.4 Z, PACKAGE: X, 7 SEATER" from Toyota Kirloskar Motor Private Limited, NPC, Plot No. 1, Bidadi Industrial Area, Ramanagar Dist. PIN - 562109 for the University, and sanction was also accorded for the payment of ₹ **46,33,604/-(Rupees Forty Six Lakh Thirty Three Thousand Six Hundred and Four Only)** to Toyota Kirloskar Motor Private Limited, NPC, Plot No. 1, Bidadi Industrial Area, Ramanagar Dist. PIN - 562109 after deducting GST TDS @ 2% ₹ **63,480/-(Rupees Sixty Three Thousand Four Hundred and Eighty Only)** exclusive of Registration, Road Tax and Insurance towards the purchase of 2 Nos. of "Toyota Innova Crysta 2.4 Z, PACKAGE: X, 7 SEATER".

Now, vide paper read as 2 & 3 above, Nippon Motor Corporation Pvt Ltd, Thiruvananthapuram have informed that the prices for the vehicles (2 units of Toyota Innova Crysta (ZX MT 7 Seater Super White)) have been revised with effect from April 1st 2022 by the Manufacturer M/s Toyota Kirloskar Motor Private Ltd Bangalore due to rise in inventory Cost and also inflation rate related to International Market Currency rates. As the purchase is being made directly by the University with M/s. Toyota Kirloskar Motor Private Ltd, M/s Nippon Motor Corporation Pvt Ltd doesn't have any control over the policies related to Pricing and Shipment of Goods. Hence they have requested to remit the balance payment at the earliest as per the revised PI for enabling billing at the earliest. The details are as follows

The amount paid to M/s Toyota Kirloskar Motors Private Limited as per the invoice submitted prior to 31 March 2022 (2 units of Toyota Innova Crysta (Inclusive of GST and reducing TDS on GST (₹ 63,480/-)	₹ 46,33,604/-
Revised Rate for 2 units of Toyota Innova Crysta (Inclusive of GST ₹ 48,11,930/- and reducing TDS on GST ₹ 64,382/-)	₹ 47,47,548/-
Balance amount to be remitted as per the revised PI for 2 units after deducting TDS on GST @ 2% ₹ 900/-	₹ 1,13,946/-



As the payment from the University was credited to the account of Toyota Kirloskar Motor Private

Limited on 02.06.2022, the matter was placed before the Purchase Committee and the committee which held on 03.06.2022, vide paper read as 4 above, resolved to conduct a second round negotiation with Nippon Motor Corporation Pvt Ltd, Thiruvananthapuram.

After the negotiation meeting, Syndicate Standing Committee on Finance which held its meeting on 04.06.2022, vide paper read as 5 & 6 above, recommended to pay the balance amount as the University is deficient in having own vehicles, escalation in the cost of existing taxi services and the increase in price was due to the delay in transfer of the amount before 31.03.2022 and also to report the matter in the next meeting of the Syndicate.

Considering the above recommendations, sanction has been accorded by Hon'ble Vice Chancellor, by invoking Section 14(5) of APJAKTU Act, 2015, for the payment of ₹ **1,13,946/- (Rupees One Lakh Thirteen Thousand Nine Hundred and Forty Six Only)** to Toyota Kirloskar Motor Private Limited, NPC, Plot No. 1, Bidadi Industrial Area, Ramanagar Dist. PIN - 562109 as the balance payment as per the revised PI towards the purchase of "Toyota Innova Crysta 2.4 Z, PACKAGE: X, 7 SEATER", and for ratification by the Syndicate. The details are as follows

Total Amount for 2 numbers of Toyota Innova Crysta 2.4 Z, PACKAGE: X, 7 SEATER as per previous PI	₹ 46,97,084/-
GST TDS @ 2% already deducted	₹ 63,480/-
Net amount paid for 2 numbers of Toyota Innova Crysta 2.4 Z, PACKAGE: X, 7 SEATER as per previous PI	₹ 46,33,604/-
Total Amount for 2 numbers of Toyota Innova Crysta 2.4 Z, PACKAGE: X, 7 SEATER as per revised PI	₹ 48,11,930/-
GST TDS @ 2% to be deducted as per revised PI	₹ 64,380/-
Net amount to be paid for 2 numbers of Toyota Innova Crysta 2.4 Z, PACKAGE: X, 7 SEATER as per revised PI	₹ 47,47,550/-
Balance GST TDS @ 2% to be deducted (64,380-63,480=900/-)	₹ 900/-
Balance amount to be paid for 2 numbers of Toyota Innova Crysta 2.4 Z, PACKAGE: X, 7 SEATER as per revised PI (47,47,550-46,33,604=1,13,946/-)	₹ 1,13,946/-

The expenditure on this account will be debited to Head of account "**J-2001-Purchase of Motor Vehicles**".

Orders are issued accordingly.

The amount will be credited to the

Account Name : Toyoto Kirloskar Motor Private Limited

Account number: 008405000069, ICICI Bank, IFSC: ICIC0000084.

Sd/-

Dr.A. Praveen *
Registrar




Copy to:-

1. Toyota Kirloskar Motor Private Limited.

2. The Finance Section.
3. SF/FC.


* This is a computer system (Digital File) generated letter. Hence there is no need for a physical signature.



 TOYOTA KIRLOSKAR MOTOR PVT.LTD MANUFACTURING PLANT - TKM Regd. Office and Factory: PLOT NO.1,,BIDADI INDUSTRIAL AREA,BIDADI,RAMANAGAR,Dist., Pin-562109,Karnataka,India., Ph : +91-66292929, Fax :+91-80-272827028/79	GSTIN : 29AAACT5415B1ZO CIN : U34101KA1997PTC022858	Invoice No. : 2200005517 Invoice Issued Date : 30-06-2022 Date of Removal : 30-06-2022 Time of Removal : 20:53:34
	TAX INVOICE	

Details of Buyer/Recipient Name : THE REGISTRAR Customer Code : 53HIBU Address DEPARTMENT OF COLLEGIATE EDUCATION,A P J ABDUL KALAM TECHNOLOGICAL,UNIVERSITY,MBA BUILDING CET CAMPUS,ENGINEERING COLLEGE P O ,TRIVANDRUM-695016. State : Kerala State Code : 32 GSTIN/Unique ID : 32AAAGK0163M1DT	Consigned to / Details of delivery of goods Name : THE REGISTRAR Consignee Code : 53HIBU Address DEPARTMENT OF COLLEGIATE EDUCATION,A P J ABDUL KALAM TECHNOLOGICAL,UNIVERSITY,MBA BUILDING CET CAMPUS,ENGINEERING COLLEGE P O ,TRIVANDRUM-695016. State : Kerala State Code : 32 GSTIN/Unique ID : 32AAAGK0163M1DT	Place Of Supply: Kerala State Code: 32 Remarks SAL SO No.: B220006138 SAP SO No.: 2216005502 Hypothecation to:
--	--	---

SI no	Item/Order Part No	Description of Goods	UOM	Qty	Unit/ List Price (Rs.)	Total Value of Goods (A)	Discount (B)	Freight (C)	Insura nce (D)	Taxable Value of Supply (A) - (B) + (C) +(D)	Integrated Tax (IGST)		Central Tax (CGST)		State Tax (SGST)		Compensation cess	
											Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)
1	53HIBU1	INNOVA CRYSTA 2.4 Z (MT)\$PACKAGE: X, 7 S HSN Code: 87033291 Key No: 86708 Suffix: XI Color: 040 Engine No: 2GD A657278 Chassis No: MBJAB3EM102574518-0622	EA	1	15,94,585	15,94,585	0.00	14,662.00	309.68	16,09,556.68	28.00	4,50,675.86	0.00	0.00	0.00	0.00	20.00	3,21,911.33
Total					1	15,94,585	0.00	14,662.00	309.68	16,09,556.68		4,50,675.86		0.00		0.00		3,21,911.33

Whether Reverse Charge Mechanism is Applicable - No Mode Of Transport : By Road Transporter Name : TOYOTA LOGISTICS KISHOR INDIA PVT LTD Delivery Through : Vehicle Reg No : HR-46 E-2576 E-Way No. : 1314 9395 9026 IRN: dbae527326489d18052faeb0dff2d2851216737d72526f9 96c830cf0d8825e0c	Certified that the particulars given above are true and correct amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the Buyer. Name : Ravikiran Name : Ravikiran Prepared By Checked By Received the above goods in Good & proper condition to our satisfaction. Consignee's Signature and stamp (Refer overleaf for terms and Conditions)	Hybrid Discount Tax Total Rs. 0.00 Grand Total 24,05,965.31 Tax Total In Words Rupees Seven Lakh Seventy Two Thousand Five Hundred Eighty Seven And Nineteen Paise Only Grand Total In Words Rupees Twenty Four Lakh Five Thousand Nine Hundred Sixty Five And Thirty One Paise Only For Toyota Kirloskar Motor Pvt.Ltd  Digitally signed by VEERESHPRASAD MUDGAL SHANTHRAJ Date: 2022.06.30 08:57:31 +05:30 Authorized Signatory
--	---	---



TOYOTA

TOYOTA KIRLOSKAR MOTOR PVT LTD

MANUFACTURING PLANT - TKM
Regd. Office and Factory: PLOT NO. 1, BIDADI INDUSTRIAL
AREA, BIDADI, RAMANAGAR, Dist., Pin-562109, Karnataka, India., Ph :
+91-66292929, Fax : +91-80-272827028/79

GSTIN : 29AAACT5415B1ZO

CIN : U34101KA1997PTC022858

Invoice No. : 2200005485

Invoice Issued Date : 29-06-2022

Date of Removal : 29-06-2022

Time of Removal : 23:40:47

TAX INVOICE

Details of Buyer/Recipient

Name : THE REGISTRAR

Customer Code : 53HIBU

Address DEPARTMENT OF COLLEGIATE EDUCATION, A P J
ABDUL KALAM TECHNOLOGICAL UNIVERSITY, MBA
BUILDING CET CAMPUS, ENGINEERING COLLEGE P
O, TRIVANDRUM-695016.

State : Kerala

State Code : 32

GSTIN/Unique ID : 32AAAGK0163M1DT

Consigned to / Details of delivery of goods

Name : THE REGISTRAR

Consignee Code : 53HIBU

Address DEPARTMENT OF COLLEGIATE EDUCATION, A P J
ABDUL KALAM TECHNOLOGICAL UNIVERSITY, MBA
BUILDING CET CAMPUS, ENGINEERING COLLEGE P
O, TRIVANDRUM-695016.

State : Kerala

State Code : 32

GSTIN/Unique ID : 32AAAGK0163M1DT

Place Of Supply: Kerala

State Code: 32

Remarks

SAL SO No.: B220006110

SAP SO No.: 2216005478

Hypothecation to:

SI no	Item/Order Part No	Description of Goods	UOM	Qty	Unit/ List Price (Rs.)	Total Value of Goods (A)	Discount (B)	Freight (C)	Insura nce (D)	Taxable Value of Supply (A) - (B) + (C) + (D)	Integrated Tax (IGST)		Central Tax (CGST)		State Tax (SGST)		Compensation cess	
											Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)
1	53HIBU	INNOVA CRYSTA 2.4 Z (MT)\$PACKAGE: X, 7 S HSN Code: 87033291 Key No: 83149 Suffix: XI Color: 040 Engine No: 2GD A656768 Chassis No: MBJAB3EM502574344-0622	EA	1	15,94,585	15,94,585	0.00	14,662.00	309.68	16,09,556.68	28.00	4,50,675.86	0.00	0.00	0.00	0.00	20.00	3,21,911.33
Total				1		15,94,585	0.00	14,662.00	309.68	16,09,556.68		4,50,675.86		0.00		0.00		3,21,911.33

Whether Reverse Charge Mechanism is Applicable - No

Certified that the particulars given above are true and correct amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the Buyer.

Hybrid Discount

Tax Total

TCS

Rs.0.00

Rs.7,72,587.19

Rs.23,821.44

Mode Of Transport : By Road

Transporter Name : TOYOTA LOGISTICS KISHOR
INDIA PVT LTD

Delivery Through :

Vehicle Reg No : HR-46 E-2576

Name : CHETHAN P R

Name : CHETHAN P R

Prepared By

Checked By

Grand Total

24,05,965.31

Tax Total In Words

Rupees Seven Lakh Seventy Two Thousand Five Hundred Eighty Seven And Nineteen Paise Only

Grand Total In Words

Rupees Twenty Four Lakh Five Thousand Nine Hundred Sixty Five And Thirty One Paise Only

E-Way No. : 1814 9341 2313

IRN:
aaff2ae2119a0d90883efd6fc64c94fbc9512f2c0c167ca6
098ceb5fd618111

Received the above goods in Good & proper condition to our satisfaction.

For Toyota Kirloskar Motor Pvt.Ltd



Digitally signed by VEERESHPRASAD MUGDAL
SHAANTHRAJ
Date: 2022.06.29 11:48:12 +05:30
Authorized Signatory

Consignee's Signature and stamp
(Refer overleaf for terms and Conditions)



95,010 / -
01/06/2022



THE NATIONAL UNIVERSITY OF ADVANCED LEGAL STUDIES (NUALS)

(Abstract)

Expenditure Sanction for Rs. 13,19,880/- Towards Charges for Purchase of Innova Crysta G (Plus package;7 Seater). - Sanctioned – orders issued

Administration (D) Section

No. NUALS/A5/1003/Van/2017-I

Dated, Kalamassery, 03.05.2019

Read: Invoice No. 19A/102178 dated 29.04.2019 for Rs. 13,19,880/- , from M/s. Toyota Kirloskar Motor Pvt Ltd,

ORDER

Vide read, **M/s. Toyota Kirloskar Motor Pvt. Ltd,** has submitted a Invoice for Rs. 13,19,880/- (Rupees Thirteen Lakh Nineteen Thousand Eight Hundred and Eighty Only) towards Charges for Purchase of new Toyota Innova Crysta..

Sanction has been accorded to pay an amount of Rs. 13,19,880/- (Rupees Thirteen Lakh Nineteen Thousand Eight Hundred and Eighty Only) to M/s. Toyota Kirloskar Motor Pvt. Ltd in the following account details,

Sl.No	Details	Amount
1	Govt. NDP Price	Rs. 8,85,532/-
2	Fright Charges	Rs. 6,279/-
3	IGST-28%	Rs. 2,49,707/-
4	Compensation Cess- 20%	Rs. 1,78,362/-
5	Total (TKM invoice price)	Rs. 13,19,880/-
6	2% of TDS Deducted from Total Value	Rs. 17,836/-
7	Balance 98% Payable Amount	Rs. 13,02,044/-

Details of Account holder

Name of Account Holder	M/s. Toyota Kirloskar Motor Pvt.Ltd,
Complete Contact Address	Plot#1, Bidadi Industrial Area, Post:- Bidadi Tq. Ramanagaram Bangalore-562109
Telephone Number	080-66292929

Bank Account Details

Bank Name	ICICI Bank Limited
Branch Name with Complete Address Telephone Number and E-mail	ICICI Bank Limited Plot No. CA294, Bidadi Industrial Area Tq Ramanagaram Bangalore-562109
Whether the Branch is Computerized	Yes
Whether the branch is RTGS enabled ? If yes, then what is the Branch's IFSC Code	ICIC0000084
Is the branch also NEFT Enabled?	Yes
Type of bank Account(SB/Current/Cash Credit)	Current Account
Complete Bank Account Number(Latest)	008405000002
MICR code of bank	560229006

The expenditure in this regard shall be debited to "VIII Other Capital Expenditure (02) Purchase of Vehicles" provided in the financial year 2019-20.

Orders are issued accordingly.

S/d
REGISTRAR

Copy to:

1. Accounts
2. File Copy
3. Stock File

AJ

Forwarded/ By Order

ASSISTANT REGISTRAR

PROFORMA INVOICE - CIVIL

Government E-Marketplace - GeM Portal Price

Date : 27-Mar-19

Proforma Invoice No.: TKM/DIR/GeMGOVT/MAR-19/2504

Customer Name and Address

THE NATIONAL UNIVERSITY OF ADVANCED LEGAL STUDIES
NUALS CAMPUS
HMT COLONY PO
KALAMASSERY
ERNAKULAM - 683503

HMT COLONY PO KALAMASSERY ERNAKULAM - 683503				(Rs.)	Quantity (Nos.)	Price (Rs.)
Fuel	Colour	Model Description				
Diesel	Super White	INNOVA CRYSTA G (PLUS PACKAGE : 7 SEATER)		Govt NDP Price (After Discount) (Inclusive of Markup)	885,532.36	885,532
		Nippon - Cochin (Kalamassery)		Freight (inclusive of Transit Insurance)	6,279.00	6,279
		IGST		28%	249,707.18	249,707
		Compensation Cess		20%	178,362.27	178,362
		Total (TKM Invoice Price)			1,319,880.81	1,319,880.81
		2% TDS Amount to be Deducted as per Notification No. 50/2018 Central Tax dt. 13/09/18 (If applicable)			17,836.23	17,836.23
Balance 98% Payable Amount to TKM (OEM)				1,302,044.58	1,302,044.58	
Total Invoice Amount (words) Rupees Thirteen Lakh Nineteen Thousand Eight Hundred and Eighty Only Paise Eighty One Only						
for Toyota Kirloskar Motor (P) Ltd.,						

IMPORTANT NOTE : TDS Deduction as per GO 50/2018 Central Tax Dt. 13/09/2018

- (A) 2% TDS TO BE DEDUCTED ON SUM OF BASIC PRICE + FREIGHT + TRANSIT INSURANCE ONLY
(B) SUBMIT THE GSTR 7A CERTIFICATE TO TKM, AGAINST 2% DEDUCTION BY 15TH OF NEXT MONTH AFTER THE PAYMENT
(C) TDS TO BE DEDUCTED & PAID BY THE CUSTOMER DIRECTLY TO CONCERNED AUTHORITIES
(D) THE PRICE IS SHOWN ON GeM PORTAL ARE WITHOUT FREIGHT CHARGES & TRANSIT INSURANCE

General Terms & Conditions :

[1] Supply Order:

- This Price is applicable for Online placement of purchase orders through GeM Portal only
- Manual orders will not be processed under this Price
- The Online order to be placed through GeM online portal only,

[2] Payment :

- The Vehicle Payment should be made as per guideless defined in the GeM Terms & Conditions
- Kindly block your funds as per GeM T&C. In case you are unable to block funds on GeM, Kindly give us 100% Payment in Advance for Cost of Vehicle through RTGS (or) Demand Draft drawn in favour of "Toyota Kirloskar Motor Private Limited" Payable at Bangalore
- The payment made details via DD/RTGS same will communicated to below mentioned mail id's & along with below format - IS MANDATORY

(corporatesales@toyota-kirloskar.co.in, raoanand@toyota-kirloskar.co.in, baskarag@toyota-kirloskar.co.in)

LED BY DEPARTMENT WHILE MAKING PAYMENT & COMMUNICATED TO TKM/IDEA	DD No & Date / RTGS No & Date
Supply Order No & Date	Amount Rs.
Payment Mode (DD/RTGS)	

[3] Vehicle Delivery Period:

- Delivery period as per GeM Terms & Condition after providing complete order documents (Original supply order placed on GeM only)
- Delivery point will be our nearest dealership location chosen by the customer/consignee.
- Deliver Period of 90 Days will be considered from the date of completion of order as above without LD.
- Delivery of the vehicles shall be subject to Force Majeure events and TKM shall not be responsible for delay in delivery of the vehicle in any event beyond its control.
- Delivery of the vehicles is subject to the right of TKML to change model, specification & features without prior notice.

[4] Other Terms & Conditions:

- Direct Billing will be done by TKM, Bangalore in the name of the customer only
- The above Prices include IGST 28%, Compensation Cess, Freight & Transit Insurance.
- Any change in statutory levies / taxes will be applicable with immediate effect.
- Freight charges is applicable as per GeM Terms & Conditions
- Prices ruling on the date of Invoicing will be applicable, Prices may change without prior notice
- For inter state billing IGST 28% & Compensation Cess will be applicable for all Government Institutions.
- In case of Karnataka, SGST @ 14% , CGST 14% and Compensation Cess will be applicable.
- Green Cess & Any other levies as per Government Notification will be extra if applicable & has to be borne by customer .
- 1% Green Cess On Invoice Price Is Applicable For Engine Cc Above 2000 & It is Applicable Only For Delhi & Ncr Region Only
- Green Cess To Be Borne & Paid By The Customer Directly To Concern Authorities
- Liability of TDS deduction and depositing with local Authorities lies with Customer & TKM has no liability whatsoever
- The above price does not include Registration, Insurance, Road tax, etc.
- The order cannot be cancelled after the vehicle is invoiced.
- The consignee's name & location cannot be changed after the vehicle is invoiced.
- TKM shall not be responsible to the customer for loss of any documents, drafts/cheque or any delay in their receipt by TKM shall when sent by mail/Courier/Post.
- No interest is payable on any advance payment made by the customer.
- All disputes shall be subject to the exclusive territorial jurisdiction of the courts at Bidad/Bangalore.

Issuance of a Purchase Order with reference to this Proforma Invoice implies confirmation of the following by End User :-

- The End User is not subject to any sanctions in India/ Globally
- The vehicle shall not be used for activities such as Military, combat, Warfare, Terrorism or any Illegal use.
- Any Modifications/Conversions, shall be in line with the Rules & Regulations & Laws in India.
- The Vehicle shall be used in India, Except when done in line with approvals defined by Indian Law.
- All Original Documents & The road permit to be sent to "TOYOTA KIRLOSOKAR MOTOR PVT LTD, UB City, 10th Floor, "CANBERRA BLOCK", #24, Vittal Mallya Road, BANGALORE. PIN - 560001, TEL: 080-66553300, FAX : 080- 66371402.

Note : For complete details please visit www.gem.gov.in

PASSED FOR PAYMENT
For Rs. 13,19,880.81/-
Authorized signatory
Asst. / F.O. / Rgr.



GeM
Government
eMarketplace

Invoice

TOYOTA KIRLOSKAR MOTOR PVT LTD
PLOT NO.1., BIDADI INDUSTRIAL AREA, RAMANAGAR,
KARNATAKA, 562109

GEM-3032090

GSTIN: 29AAACT5415B1ZO

Order No: GEMC-511687727205191

Order Date: 22-Mar-2019

Bill To:

Irshad K., Engineer

NUALS Campus HMT Colony PO Kalamassery Ernakulam

Kerala Ernakulam KERALA 683503 Higher Education

Department Kerala The National University of Advanced Legal
Studies

Department: Higher Education Department Kerala

Office Zone: Kochi

Organisation: The National University of Advanced Legal
Studies

Shipping To:

Irshad K

NUALS Campus HMT Colony PO Kalamassery Ernakulam

Kerala ERNAKULAM

KERALA 683503

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
19A/102178	29-Apr-2019	Transport	29-Apr-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
INNOVA CRYSTA	8703	21-Apr-2019	1	1310588.00 INR	Rs. 1310588.00
				CGST	Rs. 0
				SGST	Rs. 0
				IGST	Rs. 247949
				UTGST	Rs. 0
				Cess	Rs. 177106
				Freight	
				Freight Price	Rs. 6279
				CGST	Rs. 0
				SGST	Rs. 0
				IGST	Rs. 1,758
				UTGST	Rs. 0
				Cess	Rs. 1256
				Freight SubTotal	Rs. 9293
				Grand Total	Rs. 1319881.00

TOYOTA

TOYOTA KIRLOSKAR MOTOR PVT. LTD.

Regd. Office & Factory: Plot No. 1, Sidhul Industries Area, Behind Rameswara Dora, PO - 562 109
Kannur, India. Ph : 91-8629 2029 Fax : 91-8629 202989 79

GSTIN: 29AAAJT2408D1Z0

CIN: U41101KA1997PT10072453

INVOICE NO.: 19A/102178

Invoice issued Date: 29-APR-19
Date of Payment: 29-APR-19
Time of Payment: 16:49

TAX INVOICE

Place of Supply: KERALA

Tax Rate: 32

Invoice No.

190002137

REGISTRAR
PLUSBX
TH NATIONAL UNIVERSITY OF ADVANCED LEGAL STUDIES CAMPUS HMT COLONY
PO KALAMASSERY ERNAKULAM ERNAKULAM 683503
KERALA
32
32AAAJT2408D1Z0

Consigned for (Details of delivery of goods)
To: Registrar
Consignment No.:
Address:
State:
GSTIN (Supplier):
32
32AAAJT2408D1Z0

REGISTRAR
PLUSBX
TH NATIONAL UNIVERSITY OF ADVANCED LEGAL STUDIES CAMPUS HMT
COLONY PO KALAMASSERY ERNAKULAM ERNAKULAM 683503
KERALA
32
32AAAJT2408D1Z0

Sl. No.	Item/Order Part No.	Description Of Goods	UOM	Quantity	Unit List Price (Rs.)	Total Value of Goods (A)	Discount (B)	Freight (C)	Insurance (D)	Taxable Value Of Supply (A)-(B)+(C)+(D)	Integrated Tax (IGST) Tax Rate	Integrated Tax (IGST) Tax Amount	Central Tax (CGST) Tax Rate	Central Tax (CGST) Tax Amount	State Tax (SGST) Tax Rate	State Tax (SGST) Tax Amount	Compensation Cess Tax Rate	Compensation Cess Tax Amount
1	PLBUBX	INNOVA CRYSTA G PLUS PACKAGE: 7 SEATER Key No: 48640 HSN Code: 8703 Suffic: R7 Color: 040 Engine: 2GD A315583 Chassis: MBJC88EM501342001-0419	EA	1	885532	885532	0	6081	197.95	891810.95	28%	249707.07	0	0	0	0	20%	178362.19
					1	885532	00	6081	197.95	891810.95		249707.07	0		0			178362.19

Reverse Charge Mechanism is Applicable - No

Mode of Transport:

Transporter Name: Transystem Logistics International PVT LTD

Invoiced Through:

Vehicle Reg. No: KA01AG8042

E-Way Bill No:

Payment Term: Immediate

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the Buyer.

Prepared By: MANJUNATHA R

Checked By: MANJUNATHA R

Received the above goods in Good & proper condition to our satisfaction.

Consignee's Signature & Stamp

(Refer overleaf for terms and conditions)

Tax Total: 428069.26

Grand Total: 1319880.21

Tax Total in Words: Rupees Four Lac Twenty Eight Thousand Sixty Nine And Paise Twenty Six Only

Grand Total in Words: Rupees Thirteen Lac Nineteen Thousand Eight Hundred Eighty And Paise Twenty One Only

for TOYOTA KIRLOSKAR MOTOR PRIVATE LIMITED

Digitally signed by VEERESH PRASAD
MUDGAL SHANTHRAJ
Date: 2019.04.29 04:56:28 +05:30
AUTHORISED SIGNATORY



THE NATIONAL UNIVERSITY OF
ADVANCED LEGAL STUDIES

02 MAY 2019

CURRENT No: 022493

35-86446
1302044
mg

TOYOTA KIRLOSKAR MOTOR PVT. LTD.
UB City, 10th Floor, "CANBERRA BLOCK", #24, Vittal Mallya Road,
BANGALORE. PIN - 560001 TEL : 080 - 66553300, FAX : 080 - 66371402

PROFORMA INVOICE - CIVIL
Government E-Marketplace - GeM Portal Price

Proforma Invoice No.: **TKM/DIR/GeM/GOVT/MAR-19/2504**

Date: **27-Mar-19**

Customer Name and Address

THE NATIONAL UNIVERSITY OF ADVANCED LEGAL STUDIES
NUALS CAMPUS
HMT COLONY PO
KALAMASSERY
ERNAKULAM - 683503

Fuel	Colour	Model Description		(Rs.)	Quantity (Nos.)	Price (Rs.)	
Diesel	Super White	INNOVA CRYSTA G (PLUS PACKAGE : 7 SEATER)		Govt NDP Price (After Discount) (Inclusive of Markup)	1	885,532	
		Nippon - Cochin (Kalamassery)		Freight (inclusive of Transit Insurance)			885,532.36
		IGST		28%			6,279.00
		Compensation Cess		20%			249,707.18
		Total (TKM Invoice Price)					178,362.27
		2%TDS Amount to be Deducted as per Notification No. 50/2018 Central Tax dt. 13/09/18 (If applicable)					1,319,880.81
Balance 98% Payable Amount to TKM (OEM)			17,836.23		1,319,880.81		
Total Invoice Amount (words)		Rupees Thirteen Lakh Nineteen Thousand Eight Hundred and Eighty		1,302,044.58		1,302,044.58	

IMPORTANT NOTE : TDS Deduction as per GO 50/2018 Central Tax Dt. 13/09/2018

- (A) 2% TDS TO BE DEDUCTED ON SUM OF BASIC PRICE + FREIGHT + TRANSIT INSURANCE ONLY
(B) SUBMIT THE GSTR 7A CERTIFICATE TO TKM, AGAINST 2% DEDUCTION BY 15TH OF NEXT MONTH AFTER THE PAYMENT
(C) TDS TO BE DEDUCTED & PAID BY THE CUSTOMER DIRECTLY TO CONCERNED AUTHORITIES
(D) THE PRICE IS SHOWN ON GeM PORTAL ARE WITHOUT FREIGHT CHARGES & TRANSIT INSURANCE

for Toyota Kirloskar Motor (P) Ltd.,



Authorized signatory

General Terms & Conditions :

[1] Supply Order:

- This Price is applicable for Online placement of purchase orders through GeM Portal only
- Manual orders will not be processed under this Price
- The Online order to be placed through GeM online portal only,

[2] Payment :

- The Vehicle Payment should be made as per guidelines defined in the GeM Terms & Conditions
- Kindly block your funds as per GeM T&C. In case you are unable to block funds on GeM, Kindly give us 100% Payment in Advance for Cost of Vehicle through RTGS (or) Demand Draft drawn in favour of "Toyota Kirloskar Motor Private Limited" Payable at Bangalore
- The payment made details via DD/RTGS same will be communicated to below mentioned mail id's & along with below format - is MANDATORY

(corporatesales@toyota-kirloskar.co.in, raoanand@toyota-kirloskar.co.in, baskarag@toyota-kirloskar.co.in)

Supply Order No. & Date	DD No. & Date / RTGS No. & Date	Amount Rs.

[3] Vehicle Delivery Period:

- Delivery period as per GeM Terms & Condition after providing complete order documents (Original supply order placed on GeM only)
- Delivery point will be our nearest dealership location chosen by the customer/consignee.
- Deliver Period of 90 Days will be considered from the date of completion of order as above without LD.
- Delivery of the vehicles shall be subject to Force Majeure events and TKM shall not be responsible for delay in delivery of the vehicle in any event beyond its control.
- Delivery of the vehicles is subject to the right of TKML to change model, specification & features without prior notice.

[4] Other Terms & Conditions:

- Direct Billing will be done by TKM, Bangalore in the name of the customer only
- The above Prices include IGST 28%, Compensation Cess, Freight & Transit Insurance.
- Any change in statutory levies / taxes will be applicable with immediate effect.
- Freight charges is applicable as per GeM Terms & Conditions
- Prices ruling on the date of Invoicing will be applicable, Prices may change without prior notice
- For inter state billing IGST 28% & Compensation Cess will be applicable for all Government Institutions.
- In case of Karnataka, SGST @ 14%, CGST 14% and Compensation Cess will be applicable.
- Green Cess & Any other levies as per Government Notification will be extra if applicable & has to be borne by customer.
- 1% Green Cess On Invoice Price Is Applicable For Engine Cc Above 2000 & It Is Applicable Only For Delhi & Ncr Region Only
- Green Cess To Be Borne & Paid By The Customer Directly To Concern Authorities
- Liability of TDS deduction and depositing with local Authorities lies with Customer & TKM has no liability whatsoever
- The above price does not include Registration, Insurance, Road tax, etc.
- The order cannot be cancelled after the vehicle is invoiced.
- The consignee's name & location cannot be changed after the vehicle is invoiced.
- TKM shall not be responsible to the customer for loss of any documents, drafts/cheque or any delay in their receipt by TKM shall when sent by mail/Courier/Post.
- No interest is payable on any advance payment made by the customer.
- All disputes shall be subject to the exclusive territorial jurisdiction of the courts at Bidadi/Bangalore.
- Issuance of a Purchase Order with reference to this Proforma Invoice implies confirmation of the following by End User :-
- The End User is not subject to any sanctions in India/ Globally
- The vehicle shall not be used for activities such as Military, combat, Warfare, Terrorism or any Illegal use.
- Any Modifications/Conversions, shall be in line with the Rules & Regulations & Laws in India.
- The Vehicle shall be used in India, Except when done in...



MANDATE FORM

ELECTRONIC CLARING SERVICE (CREDIT CLEARING)/ REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

A. DETAILS OF ACCOUNTS HOLDER :-

NAME OF ACCOUNT HOLDER	TOYOTA KIRLOSKAR MOTOR PVT LTD
COMPLETE CONTACT ADDRESS	Plot # 1, Bidadi Industrial Area, Post :- Bidadi Tq. Ramanagaram, Bangalore - 562109.
TELEPHONE NUMBER / FAX / EMAIL	080-66292929

B. BANK ACCOUNT DETAILS

BANK NAME	ICICI BANK Limited
BRANCH NAME WITH COMPLETE ADDRESS TELEPHONE NUMBER AND EMAIL	ICICI BANK Limited, Plot No. CA 294, Bidadi Industrial Area, Tq. Ramanagaram, Bangalore - 562109.
WHETHER THE BRANCH IS COMPUTERISED?	Yes
WHETHER THE BRANCH IS RTGS ENABLED? IF YES, THEN WHAT IS THE BRANCH'S IFSC CODE	ICIC0000084
IS THE BRANCH ALSO NEFT ENABLED?	YES
TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)	Current Account
COMPLETE BANK ACCOUNT NUMBER (LATEST)	008405000002
MICR CODE OF BANK	560229006

DATE OF EFFECT:-

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effect at all for reasons of incomplete or incorrect information I would not hold the user institution responsible. I have read the option letter and agree to discharge responsibility expected of me as a participant under the Scheme.

Date: 28th Oct-2015

Signature of Customer

Certified that the particulars furnished above are correct as per our records.

(Bank's Stamp)

Date: 28-10-2015

Signature of Customer

1. Please attach a photocopy of cheque along with the verification obtained from the bank.
2. In case you Bank Branch is presently not "RTGS enabled", then upon its up gradation to "RTGS Enabled" branch, Please submit the information again in the above proforma to the department at earliest.

12/11/15
ഗവേഷണ വിഭാഗം

Toyota Kirloskar Motor Private Limited

Regd. Off. : Plot No. 1, Bidadi Industrial Area, Ramanagar Dist. Pin 562 109, Karnataka, India. Tel: +91-80 6629 2923 | Fax: +91-80 2228 2076 / 77 / 78 / 79
www.toyotabharat.com | CIN : U34101KA1997PTC022858

10th Floor, Canberra Block, UB City, #24, Vittal Mallya Road, Bangalore-560 001, Karnataka, India. Tel: +91-80 6655 3300 | Fax: +91-80 6637 1400 / 02

3rd Floor, "Fresche Sterling Square", No 3, Madras Bank Road, Bangalore-560 001, Karnataka, India. Tel: +91-80-4007 1000 | Fax: +91-80-4007 1101 / 1102

അനുബന്ധം VII

"അനുബന്ധം VII"



മേരള സർക്കാർ

സംഗ്രഹം



27/11/21

Handwritten signature

ഉന്നതവിദ്യാഭ്യാസ വകുപ്പ് - തുഞ്ചത്തെഴുത്തച്ഛൻ മലയാള സർവ്വകലാശാല - വൈസ് ചാൻസലറുടെ ഉപയോഗത്തിന് സർവ്വകലാശാലയുടെ ഫണ്ട് വിനിയോഗിച്ച് ഒരു പുതിയ ഇന്നോവ കാർ വാങ്ങുന്നതിന് അനുമതി നൽകി ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

ഉന്നതവിദ്യാഭ്യാസ (ബി) വകുപ്പ്

സ.ഉ.(കെ) നം.560/2021/ഉ.വി.വ തീയതി,തിരുവനന്തപുരം, 25/11/2021

- പരാമർശം:-
1. മലയാള സർവ്വകലാശാല രജിസ്ട്രാറുടെ 22/01/2021-ലെ 107/എ2/2021/അഡ്മിൻ നമ്പർ കത്ത്.
 2. മലയാള സർവ്വകലാശാല രജിസ്ട്രാറുടെ 21/06/2021, 28/07/2021 തീയതികളിലെ 107/2021/എ2/അഡ്മിൻ നമ്പർ കത്തുകൾ.

ഉത്തരവ്

തുഞ്ചത്തെഴുത്തച്ഛൻ മലയാള സർവ്വകലാശാല വൈസ് ചാൻസലറുടെ ഉപയോഗത്തിനായി ഒരു പുതിയ ഇന്നോവ കാർ വാങ്ങുന്നതിന് അനുമതി നൽകി ഉത്തരവാകണമെന്ന് മലയാള സർവ്വകലാശാല രജിസ്ട്രാർ പരാമർശം (1)-ലെ കത്ത് പ്രകാരം സർക്കാരിനോട് അഭ്യർത്ഥിച്ചിരുന്നു. വൈസ് ചാൻസലറുടെ ഉപയോഗത്തിനായി ടയോട്ട ഇന്നോവ കാർ വാങ്ങുന്നതിന് ഏകദേശം 20 ലക്ഷം രൂപ (ജി.എസ്.ടി. ഒഴികെ) മതിപ്പ് ചെലവ് പ്രതീക്ഷിക്കുന്നുവെന്നും കാർ മാർക്കറ്റിങ്ങിനായുള്ള Gelix പോർട്ടലിലൂടെ വാങ്ങുവാനാണ് ഉദ്ദേശിക്കുന്നതെന്നും വാഹനം വാങ്ങുന്നതിനുള്ള ചെലവ് സർവ്വകലാശാലയുടെ നടപ്പ് സാമ്പത്തിക വർഷത്തിലെ പദ്ധതിയനുസരിച്ച് ഫണ്ടിൽ നിന്ന് വഹിക്കാവുന്നതാണ് എന്നും സർവ്വകലാശാലയിൽ ഇപ്പോൾ ഉപയോഗിച്ചുവരുന്ന എക് വാഹനമായ പഴക്കം ചെന്ന ഇന്നോവ കാറുമായി ബന്ധപ്പെട്ട വിവരങ്ങൾ സ.ഉ.(അ) നം.152/2020/ധന തീയതി 05/11/2020 പ്രകാരമുള്ള നിബന്ധന പാലിച്ചുകൊണ്ട് ധനകാര്യ വകുപ്പിന്റെ 'വിൽസ്' എന്ന വെബ് സൈറ്റിൽ വെഹിക്കിൾ മാനേജ് മെന്റ് സിസ്റ്റത്തിൽ അപ് ലോഡ് ചെയ്തിട്ടുണ്ടെന്നും സർവ്വകലാശാല രജിസ്ട്രാർ പരാമർശം (2) പ്രകാരം അറിയിക്കുകയുണ്ടായി.

2. സർക്കാർ ഇക്കാര്യം വിശദമായി പരിശോധിച്ചു മലയാള സർവ്വകലാശാല വൈസ് ചാൻസലറുടെ ഉപയോഗത്തിനായി ഒരു പുതിയ ഇന്നോവ കാർ സർവ്വകലാശാലയുടെ own fund ഉപയോഗപ്പെടുത്തി വാങ്ങുന്നതിന് അനുമതി നൽകി ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

(ഗവർണ്ണറുടെ ഉത്തരവിൻ പ്രകാരം)

ഡോ. വേണു വി ഐഎഎസ്

അഡീഷണൽ ചീഫ് സെക്രട്ടറി

കോപ്പി :

1. വൈസ് ചാൻസലർ, ഇഞ്ചത്തെഴുത്തച്ഛൻ മലയാള സർവ്വകലാശാല
2. രജിസ്ട്രാർ, ഇഞ്ചത്തെഴുത്തച്ഛൻ മലയാള സർവ്വകലാശാല
3. അക്കൗണ്ടന്റ് ജനറൽ (എ & ഇ/ആഡിറ്റ്), കേരള തീരുവനന്തപുരം
4. ധനകാര്യ വകുപ്പ് (1729997/വിദ്യാ-സി/52/2021-ധന)
5. പൊതുഭരണ (എസ്.സി.) വകുപ്പ് (24/11/2021-ലെ ഇനം നം.390 പ്രകാരം)
6. നോഡൽ ഓഫീസർ, www.highereducation.kerala.gov.in
7. സ്റ്റോക്ക് ഫയൽ/ഓഫീസ് കോപ്പി (ബി5/64/2021/ഉ.വി.വ.)

ഉത്തരവിൻ പ്രകാരം

സെക്ഷൻ ഓഫീസർ



സംഗ്രഹം

തൃശ്ശൂർ എഴുത്തച്ഛൻ മലയാളസർവ്വകലാശാല - വൈസ് ചാൻസലറുടെ ഔദ്യോഗിക ഉപയോഗത്തിന് സർവകലാശാലയുടെ തനതു ഫണ്ട് വിനിയോഗിച്ച് പുതിയ ഇന്നോവ കാർ വാങ്ങൽ - വാഹനത്തിന്റെ വിലയും ടി.ഡി.എസ്സും അനുവദിച്ച് ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

ഭരണവിഭാഗം

നമ്പർ: 107/2021/എ2/അഡ്മിൻ.

തീയതി: തിരുർ 10.12.2021

- പരാമർശം:-
- 1) 25.11.2021 ലെ സ.ഉ.(കൈ) നം. 560/2021/ഉ.വി.വ. നമ്പർ സർക്കാർ ഉത്തരവ്.
 - 2) 09.12.2021 ലെ TKM/DIR/GEM/GOVT/Dec. 21/5830 നമ്പർ പ്രൊഫോർമാ ഇൻവോയ്സ്.
 - 3) 09.12.2021 ലെ വൈസ് ചാൻസലറുടെ ഉത്തരവ്.

ഉത്തരവ്

തൃശ്ശൂർ എഴുത്തച്ഛൻ മലയാളസർവ്വകലാശാല വൈസ് ചാൻസലറുടെ ഔദ്യോഗികാവശ്യത്തിനായി ഒരു പുതിയ ഇന്നോവ കാർ സർവകലാശാലയുടെ തനതു ഫണ്ട് ഉപയോഗിച്ച് വാങ്ങുന്നതിന് പരാമർശം (1) പ്രകാരം അനുമതി നൽകി സർക്കാർ ഉത്തരവായിട്ടുണ്ട്. അതനുസരിച്ച്, മേൽ വാഹനം വാങ്ങുന്നതിന് സർവകലാശാല, സർക്കാരിന്റെ ജെം പോർട്ടലിൽ രജിസ്റ്റർ ചെയ്ത് ടൊയോട്ടാ കിർലോസ്കർ മോട്ടോർ പ്രൈവറ്റ് ലിമിറ്റഡ് എന്ന കമ്പനിയിൽ നിന്ന് ഇന്നോവ ക്രിസ്റ്റാ ജി-പ്ലസ് ഓക്കേജ്-7 സീറ്റർ കാർ വാങ്ങുന്നതിനാവശ്യമായ രജിസ്ട്രേഷൻ നടപടികൾ പൂർത്തീകരിച്ചിട്ടുണ്ട്.

2) പരാമർശം (2) പ്രകാരമുള്ള പ്രൊഫോർമ ഇൻവോയ്സ് അനുസരിച്ച് ജെം പോർട്ടൽ പ്രകാരമുള്ള വാഹനത്തിന്റെ വിലയും ഫ്രെറ്റ് ചാർജും ടി.ഡി.എസ്സുമടക്കം 16,07,723.72 (പതിനാറ് ലക്ഷത്തി എഴുപതായിരത്തി എഴുനൂറ്റി ഇരുപത്തിമൂന്ന് രൂപ എഴുപത്തി രണ്ട് പൈസ മാത്രം) രൂപയാണ് വാഹനം വാങ്ങുന്നതിന്റെ ചെലവ്. ഇതിൽ 15,85,997/- (പതിനഞ്ച് ലക്ഷത്തി എൺപത്തയ്യായിരത്തി തൊള്ളായിരത്തി തൊണ്ണൂറ്റിയേഴ് രൂപ മാത്രം) രൂപ ടൊയോട്ടാ കിർലോസ്കർ മോട്ടോർ പ്രൈവറ്റ് ലിമിറ്റഡ്, എൻ.പി.സി., പ്ലോട്ട് നമ്പർ 1, ബിഡാഡി ഇൻഡസ്ട്രിയൽ ഏരിയ, രാമനഗർ ജില്ല - 562109 എന്ന സ്ഥാപനത്തിനും ടി.ഡി.എസ്. ഇനത്തിൽ (2%) 21,726/- (ഇരുപത്തൊന്നായിരത്തി എഴുനൂറ്റി ഇരുപത്തിയാറ് രൂപ മാത്രം) രൂപ സർവകലാശാല ജി.എസ്.ടി. അക്കൗണ്ട് വഴിയും അടവാക്കേണ്ടതായിട്ടുണ്ട്.

3) മേൽ സാഹചര്യത്തിൽ, സർവകലാശാല വൈസ് ചാൻസലറുടെ ഔദ്യോഗിക ഉപയോഗത്തിനായി വാങ്ങുന്ന ഇന്നോവ ക്രിസ്റ്റാ ജി-പ്ലസ് വാഹനത്തിന്റെ വിലയായ 15,85,997/- (പതിനഞ്ച് ലക്ഷത്തി എൺപത്തയ്യായിരത്തി തൊള്ളായിരത്തി തൊണ്ണൂറ്റിയേഴ് രൂപ മാത്രം) രൂപ ടൊയോട്ടാ

(തുടർച്ച.....2)

കിർലോസ്കർ മോട്ടോർ പ്രൈവറ്റ് ലിമിറ്റഡിന്റെ പേരിലുള്ള ഐ.സി.ഐ.സി.ഐ. ബാങ്ക് അക്കൗണ്ടിൽ (A/c. No. 008405000069, IFSC: ICICI0000084) ട്രാൻസ്ഫർ ക്രെഡിറ്റ് ചെയ്യുന്നതിനും ടി.ഡി.എസ്. ഇനത്തിൽ (2%) 21,726/- (ഇരുപത്തൊന്നായിരത്തി എഴുനൂറ്റി ഇരുപത്തിയാറ് രൂപ മാത്രം) രൂപ സർവകലാശാല ജി.എസ്.ടി. അക്കൗണ്ട് വഴി അടവാക്കുവാനും പരാമർശം (3) പ്രകാരം വൈസ് ചാൻസലർ അനുമതി നൽകുകയും ഇതു അടുത്ത നിർവാഹകസമിതിയിൽ റിപ്പോർട്ട് ചെയ്യേണ്ടതാണെന്ന് ഉത്തരവാകുകയും ചെയ്തിട്ടുണ്ട്.

4) വാഹനത്തിന്റെ രജിസ്ട്രേഷൻ ഫീ, റോഡ് ടാക്സ്, ഇൻഷുറൻസ് പോളിസി പ്രീമിയം, ഫാസ്റ്റ് ടാഗ്, ആക്സസറീസ്, അഡീഷണൽ വാറണ്ടി എന്നീ ചെലവുകൾ സംബന്ധിച്ചുള്ള ഉത്തരവ് പിന്നീട് പുറപ്പെടുവിക്കുന്നതായിരിക്കും.

5) മേൽ പ്രകാരം ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

6) ഇതു സംബന്ധിച്ച ചെലവുകൾ 2021-22 വർഷത്തെ ബജറ്റിലെ "XIII ശമ്പളം, ഭരണചെലവുകൾ (13) വാഹനം വാങ്ങുന്നതിന്" എന്ന ശീർഷകത്തിൽ നിന്നും വഹിക്കേണ്ടതാണ്.

രജിസ്ട്രാർ ഇൻ ചാർജ്

പകർപ്പ്:

വി.സി. കാര്യാലയം/

അക്കൗണ്ട് വിഭാഗം/ഫിനാൻസ് വിഭാഗം/

ജെ.ഡി., കെ.എസ്.എ.ഡി. മലയാളസർവ്വകലാശാല/

ആഫീസ് രേഖ/കരുതൽ രേഖ



സംഗ്രഹം

തൃശ്ശൂർ എഴുത്തച്ഛൻ മലയാളസർവ്വകലാശാല - വൈസ് ചാൻസലറുടെ ഔദ്യോഗിക ആവശ്യത്തിനായി വാങ്ങുന്ന വാഹനത്തിന്റെ (ഇന്നോവ ക്രിസ്റ്റാ ജി-പ്ലസ്) ലൈഫ് ലോംഗ് ടാക്സ്, ഇൻഷുറൻസ് പ്രീമിയം, എക്സ്സൻസ് വാറണ്ടി, ആക്സസറീസ്, ഫാസ്റ്റ് ടാഗ് എന്നിവയ്ക്കുള്ള തുക അനുവദിച്ച് ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

ഭരണവിഭാഗം

നമ്പർ: 107/2021/എ2/അഡ്മിൻ.

തീയതി: തിരുർ 31.12.2021

- പരാമർശം:-
- 1) 10.12.2021 ലെ 107/2021/എ2/അഡ്മിൻ. നമ്പർ ഉത്തരവ്.
 - 2) 30.12.2021 ലെ 1881/വി.സി. കുറിപ്പ് ടി & പി/2018 നമ്പർ കുറിപ്പ്.
 - 3) 24.12.2021 ന് ടയോട്ട കിർലോസ്കർ മോട്ടോർ പ്രൈ. ലിമിറ്റഡ് സമർപ്പിച്ച 2121012698 നമ്പർ ഇൻവോയ്സ്.
 - 4) 30.12.2021 ലെ വൈസ് ചാൻസലറുടെ ഉത്തരവ്.

ഉത്തരവ്

തൃശ്ശൂർ എഴുത്തച്ഛൻ മലയാളസർവ്വകലാശാല വൈസ് ചാൻസലറുടെ ഔദ്യോഗികാവശ്യത്തിന് സർവ്വകലാശാലയുടെ തനതു ഫണ്ട് വിനിയോഗിച്ച് പുതിയ ഇന്നോവ കാർ വാങ്ങിയതിന്റെ വിലയും ടി.ഡി.എസ്സും അനുവദിച്ച് പരാമർശം (1) പ്രകാരം ഉത്തരവ് പുറപ്പെടുവിച്ചിട്ടുണ്ട്.

2) വാഹന രജിസ്ട്രേഷൻ ഫീ, റോഡ് നികുതി ഇനത്തിൽ 2,58,091/- രൂപ പരിവാഹൻ പോർട്ടലിൽ ഓൺലൈനായും, വാഹനത്തിന്റെ ഇൻഷുറൻസ് പ്രീമിയം, എക്സ്സൻസ് വാറണ്ടി ഇനത്തിൽ 1,12,400/- രൂപ (86,522.00 + 25,878.00) അടയ്ക്കുവാനും വേണ്ട നടപടികൾ സ്വീകരിക്കണമെന്ന് ആവശ്യപ്പെട്ടുകൊണ്ട് പരാമർശം (2), (3) പ്രകാരം ഇൻവോയ്സും മറ്റു രേഖകളും സമർപ്പിച്ചിട്ടുണ്ട്.

3) മേൽ സാഹചര്യത്തിൽ, വാഹന രജിസ്ട്രേഷൻ ഫീ, റോഡ് നികുതി ഇനത്തിൽ 2,58,091/- രൂപ (രണ്ടു ലക്ഷത്തി അൻപത്തെട്ടായിരത്തി തൊണ്ണൂറ്റി ഒന്ന് രൂപ മാത്രം) പരിവാഹൻ പോർട്ടലിൽ ഓൺലൈനായി അടയ്ക്കുന്നതിനും, വാഹനത്തിന്റെ ഇൻഷുറൻസ് പ്രീമിയം തുകയായ 86,522/- രൂപ, എക്സ്സൻസ് വാറണ്ടി ഇനത്തിൽ 25,878/- രൂപയും അമാന ടയോട്ട, തിരുർ എന്ന സ്ഥാപനത്തിന് ചെക്ക് നൽകുന്നതിനും പരാമർശം (4) പ്രകാരം വൈസ് ചാൻസലർ ഉത്തരവായിട്ടുണ്ട്.

4) ഇതു സംബന്ധിച്ച ചെലവുകൾ 2021-22 വർഷത്തെ ബജറ്റിലെ "XIII ശമ്പളം, ഭരണചെലവുകൾ (13) വാഹനം വാങ്ങുന്നതിന്" എന്ന ശീർഷകത്തിൽ നിന്നും വഹിക്കേണ്ടതാണ്.

5) മേൽ പ്രകാരം ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.


രജിസ്ട്രാർ ഇൻ ചാർജ്

പകർപ്പ്:

- വി.സി. കാര്യാലയം/
- അക്കൗണ്ട് വിഭാഗം/ഫിനാൻസ് വിഭാഗം/
- ജെ.ഡി., കെ.എസ്.എ.ഡി. മലയാളസർവ്വകലാശാല/
- ആഫീസ് രേഖ/കരുതൽ രേഖ

സംഗ്രഹം

തൃശ്ശൂർ എഴുത്തച്ഛൻ മലയാളസർവ്വകലാശാല - വൈസ് ചാൻസലറുടെ ഔദ്യോഗിക ഉപയോഗത്തിനായി വാങ്ങിയ ഇന്നോവ ക്രിസ്റ്റ ജി-പ്ലസ് വാഹനത്തിന് ആവശ്യമായ അനുബന്ധ ഉപകരണങ്ങൾ, മാറ്റ് & മഡ് ഫ്ലാപ് എന്നിവ വാങ്ങിയതിന്റെ തുക അനുവദിച്ച് ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

ഭരണവിഭാഗം

നമ്പർ: 107/2021/എ2/അഡ്മിൻ

തീയതി: തിരുർ 31.12.2021

- പരാമർശം:- 1) 10.12.2021 ലെ ഇതേ നമ്പർ സർവകലാശാല ഉത്തരവ്.
 2) 30.12.2021 ലെ വൈസ് ചാൻസലറുടെ ഉത്തരവ്.
 3) 31.12.2021 ലെ ഇതേ നമ്പർ സർവകലാശാല ഉത്തരവ്.

ഉത്തരവ്


തൃശ്ശൂർ എഴുത്തച്ഛൻ മലയാളസർവ്വകലാശാല വൈസ് ചാൻസലറുടെ ഔദ്യോഗിക ഉപയോഗത്തിനായി ടൊയോട്ടാ കിർലോസ്കർ മോട്ടോർ പ്രൈവറ്റ് ലിമിറ്റഡ്, എൻ.പി.സി., പ്ലോട്ട് നമ്പർ 1, ബിഡാഡി ഇൻഡസ്ട്രിയൽ ഏരിയ, രാമനഗർ ജില്ല - 562109 എന്ന സ്ഥാപനത്തിൽ നിന്ന് ഇന്നോവ കാർ വാങ്ങുവാൻ പരാമർശം (1) പ്രകാരം ഉത്തരവായിരുന്നു.

2) വാഹനത്തിന്റെ രജിസ്ട്രേഷൻ ഫീസ്, ഇൻഷുറൻസ്, എക്സ്സൻഡ് വാറണ്ടി, അനുബന്ധ ഉപകരണങ്ങൾ, മാറ്റ് & മഡ് ഫ്ലാപ് എന്നീ ഇനങ്ങൾക്ക് തുക അനുവദിക്കുന്നതിന് പരാമർശം (2) പ്രകാരം വൈസ് ചാൻസലർ ഉത്തരവായിരുന്നു.

3) രജിസ്ട്രേഷൻ ഫീസ്, ഇൻഷുറൻസ്, എക്സ്സൻഡ് വാറണ്ടി എന്നിവയ്ക്ക് തുക അനുവദിച്ചുകൊണ്ട് പരാമർശം (3) പ്രകാരം സർവകലാശാല ഉത്തരവ് പുറപ്പെടുവിച്ചിട്ടുണ്ട്. എന്നാൽ അനുബന്ധ ഉപകരണങ്ങൾ (1,70,000/- രൂപ), മാറ്റ് & മഡ് ഫ്ലാപ് (8,048/- രൂപ) എന്നീ ഇനങ്ങൾക്ക് പരാമർശം (2) പ്രകാരം ഉത്തരവായിരുന്നെങ്കിലും അതുസംബന്ധിച്ച് സർവകലാശാല ഉത്തരവ് പുറപ്പെടുവിച്ചിരുന്നില്ല.

4) മേൽ സാഹചര്യത്തിൽ വാഹനത്തിന്റെ അനുബന്ധ ഉപകരണങ്ങൾ വാങ്ങിയതിന് 1,70,000/- (ഒരു ലക്ഷത്തി എഴുപതിനായിരം രൂപ മാത്രം) രൂപയും, മാറ്റ് & മഡ് ഫ്ലാപ് എന്നിവ വാങ്ങിയതിന് 8,048/- (എട്ടായിരത്തി നാൽപ്പത്തി എട്ട് രൂപ മാത്രം) രൂപയും അമാനടയോട്ട, തിരുർ എന്ന സ്ഥാപനത്തിന് അനുവദിച്ച് ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

5) ഇതു സംബന്ധിച്ച ചെലവുകൾ 2021-22 വർഷത്തെ ബജറ്റിലെ "XIII ശമ്പളം, ഭരണചെലവുകൾ (13) വാഹനം വാങ്ങുന്നതിന്" എന്ന ശീർഷകത്തിൽ നിന്നും വഹിക്കേണ്ടതാണ്.


 രജിസ്ട്രാർ ഇൻ ചാർജ്

ഫിനാൻസ് ഓഫീസർ, മലയാളസർവ്വകലാശാല

പകർപ്പ്:

- വി.സി. കാര്യാലയം/
- അക്കൗണ്ട്സ് വിഭാഗം/ഫിനാൻസ് വിഭാഗം/
- ജെ.ഡി., കെ.എസ്.എ.ഡി. മലയാളസർവ്വകലാശാല/
- ആഫീസ് രേഖ/കരുതൽ രേഖ

TOYOTA

TOYOTA KIRLOSKAR MOTOR PVT LTD

GSTIN : 29AAACT5415B1ZO

Invoice No. : 2121012698

MANUFACTURING PLANT - TKM

Regd. Office and Factory: PLOT NO.1, BIDADI INDUSTRIAL AREA, BIDADI, RAMANAGAR, Dist., Pin-562109, Karnataka, India., Ph: +91-86292929, Fax: +91-80-272827028779

CIN : U34101KA1997PTC022858

Invoice Issued Date : 24-12-2021

Date of Removal : 24-12-2021

Time of Removal : 21:14:42

TAX INVOICE

Details of Buyer/Recipient

Name : REGISTRAR

Customer Code : RR22AA

Address : THUNCHATH EZHUTHACHAN, MALAYALAM UNIVERSITY AKSHARAM CAMPUS VAKKAD (P.O.) TIRUR, MALAPPURAM-676502

State : Kerala

State Code : 32

GSTIN/Unique ID : 32AAAGT0226N1DM

Consigned to / Details of delivery of goods

Name : REGISTRAR

Consignee Code : RR22AA

Address : THUNCHATH EZHUTHACHAN, MALAYALAM UNIVERSITY AKSHARAM CAMPUS VAKKAD (P.O.) TIRUR, MALAPPURAM-676502

State : Kerala

State Code : 32

GSTIN/Unique ID : 32AAAGT0226N1DM

Place Of Supply: Kerala

State Code: 32

Remarks

SAL SO No: B210014079

SAP SO No: 2116012577

Hypothecation to:

Sl no	Item/Order Part No	Description of Goods	UOM	Qty	Unit/ List Price (Rs.)	Total Value of Goods (A)	Discount (B)	Freight (C)	Insurance (D)	Taxable Value of Supply (A) - (B) + (C) + (D)	Integrated Tax (IGST)		Central Tax (CGST)		State Tax (SGST)		Compensation cess	
											Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)
1	RR22AA	INNOVA CRYSTA G (M7) (PLUS PACKAGE) 7 SEAT HSN Code: 87033291 Key No: 45706 Suffix: XV Color: 040 Engine No: 2GD A548725 Chassis No: VEJCB6EM401345777-0921	EA	1	10,80,105	10,80,105	0.00	5,966.00	209.00	10,86,300	28.00	3,04,164.00	0.00	0.00	0.00	0.00	20.00	2,17,260.00
Total					1	10,80,105	0.00	5,966.00	209.00	10,86,300	3,04,164.00	0.00	0.00	0.00				2,17,260.00

Entered Stock Register (Vol. II)
48
19/12/21.
page No: 05.

Entered stock Register (vol. III)
page No: 05.
4/19/12/21.

Whether Reverse Charge Mechanism is Applicable - No

Certified that the particulars given above are true and correct amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the Buyer.

Hybrid Discount

Rs 0.00

Tax Total

Rs 5,21,424.00

TCS

Rs 0.00

Mode Of Transport : By Road

Transporter Name : TRANSYSTEM LOGISTICS INTL PRIVATE

Delivery Through :

Vehicle Reg No : KA42A 6604

Name : CHETHAN P R

Name : CHETHAN P R

Prepared By

Checked By

Grand Total

16,07,724.00

Tax Total in Words

Rupees Five Lakh Twenty One Thousand Four Hundred Twenty Four And Zero Paise Only

Grand Total in Words

Rupees Sixteen Lakh Seven Thousand Seven Hundred Twenty Four And Zero Paise Only

E-Way No: 1014 1618 6095

IRN: e36c11898123bec8f9b3f77168503b0b77c033debf9503e
abb365a6c9182ba74

Received the above goods in Good & proper condition to our satisfaction.

For Toyota Kirloskar Motor Pvt.Ltd

Consignee's Signature and stamp
(Refer overleaf for terms and Conditions)

Digitally signed by VEERESH PRASAD MUGDAL
Date: 2021.12.24 15:05:25
Authorized Signatory



1/12/21
07/12/21

അനുബന്ധം VI

File Ref.No.GS.1/Purchase of Bus/2021

COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY

(Abstract)

Administrative Office – Purchase of Bus – payment to M/s.Ashok Leyland – Sanctioned – Orders issued.

GENERAL SERVICES

No.CUSAT/GS.SO/43/2023

Dated,KOCHI-22.05.01.2023

Read:-1. Item.No.665.37 minutes of the meeting of the syndicate held on 22.06.2013.

2. Tax Invoice No. TN2201031120 dated 17.10.2022

ORDER

The meeting of the Syndicate held on 22.06.2019 resolved to purchase a new bus for the University vide paper read (1) above.

Accordingly it was decided to purchase a 6 cylinder 50+D seater bus at the cost of ₹.35,20,000/- (Rupees Thirty Five Lakh Twenty Thousand only) from M/s. Ashok leyland Ltd. (OEM), through GeM Portal. After the delivery of the vehicle the firm has furnished a tax invoice as per the paper read (2) above for an amount of ₹.35,20,000/-. The actual delivery was delayed by 82 days beyond the agreed delivery date. As per the general terms and conditions of the GeM, liquidated damages are liable to be deducted from the contract value for the delayed delivery @.0.5% per week, subject to a maximum of 10% of the contract value. Therefore an amount of ₹.2,06,272/- shall be deducted from the invoice amount corresponding to the delayed delivery of 82 days. Thus an amount of ₹.33,13,728/- (Rupees Thirty Three Lakh Thirteen Thousand Seven Hundred and Twenty Eight only) is payable to M/s. Ashok Leyland Ltd., after deducting the liquidated damages.

Sanction is therefore accorded by the Vice Chancellor to draw an amount of ₹.33,13,728/- (Rupees Thirty Three Lakh Thirteen Thousand Seven Hundred and Twenty Eight only) and pay the amount to M/s. Ashok Leyland Ltd. through RTGS/NEFT mode to their Account, provided by them. The Account details provided by M/s. Ashok Leyland Ltd. for transaction is detailed below :-

Name of the Firm: Ashok Leyland Limited.

Account No. 00040310003213 maintained at HDFC Bank Limited, Anna Salai, Chennai 600002
IFSC- HDFC00000004

The expenditure on this account will be met from the Head of Account "2-01-0-Q-2-100- Purchase-Motor Vehicles" provided in the budget of the University.

Vinitha Murali *

DEPUTY REGISTRAR (ADMN I)

To:

The Joint Director of Kerala State Audit Department/ Deputy Registrar (Finance)

PS to VC/PS to PVC/PA to Registrar/PA to Finance Officer

The Assistant Registrar (Audit/Finance/Accounts/Admin III)

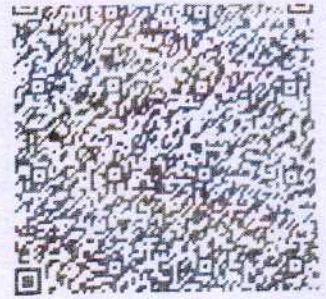
Assistant Registrar (Cash) - to take urgent steps to credit the amount as detailed above and provide the payment details to the AR (Admin III)

Audit B /IA&I/Accounts I/Finance/Cash/Ad.E Sections

Day file/Stock file/File copy

* This is a computer generated document. Hence no signature is required.

23 KATHIVAKKAM HIGH ROAD
ENNGORE
CHENNAI, Tamil Nadu - 600057



GSTN NO : 33AAACA4651L1ZT
AL PAN NO : AAACA4651L

TAX INVOICE




IRN: 12680274edbb6f9c07e0c541ffaea40899a81851fc6ffec568ba9b5b3c4698e6

Invoice Type: TAX INVOICE		Billing Doc No: 2858266		Invoiced To: M/S. The Registrar Cochin University of Science and Technology, CUSAT PO Ernakulam Kerala - 682022	
Invoice No & Date: TN2201031120 17-OCT-2022		Time 13:18:57			
Your Order Reference & Date: GEMC-511687786386654 25-AUG-2022					
Payment Terms: 30 days - Documents against		Delivery At:		PAN :- AAALC0844J GSTN NO :- 32AAALC0844J1ZJ State Code /POS:-32 State Name: Kerala	
Transporter 7431078 SUNDHARAMS PRIVATE LIMITED				Consignee: The Registrar Cochin University of Science and Technology, CUSAT PO Ernakulam Kerala - 682022	
Material Number CBC20102D50001	Customer Code 93785	Dealer Code 90828		GSTN NO : 32AAALC0844J1ZJ	
SO No & Date: 212586011 07-OCT-2022					
Vehicle Specification: ASHOK LEYLAND CH2010.2T6RB Fully Built Bus # 5334 mm WB fitted with 'H' Series iGen6 6 cylinder BS VI (200 HP), 6 speed overdrive gear box, shackle suspension, 50+D Seater, 3X2 HHR, 7 nos. of 10R20 16PR Radial Tyres					
Price Details					
Particulars		Qty	Unit price(Rs)		Value(Rs)
Base Price Of Chassis		1	27,22,772.00		27,22,772.00
Total					27,22,772.00
IGST 28%					7,62,376.00
Total Value					34,85,148.00
TCS 1%					34,852.00
Total value (In Words): RUPEES THIRTY FIVE LAKHS TWENTY THOUSAND ONLY					Invoice Amount(Rs) 35,20,000.00
Chassis / Engine Nos: MB1PCEHD4NEFJ0660 / NGEZ412577					 For ASHOK LEYLAND LTD
Note: For queries on this please contact our nearest Regional Office quoting our Invoice No.					

GATE PASS

Nadu - 600057

GST NO: 33AAACA4651L1ZT State Code: 33

Type: GATE PASS		Invoice No: TN2201031120		To: M/S. The Registrar Coct.in University of Science and Technology, Kochi university South Kalamassery PO Ernakulam Kerala - 682022									
Pass No. & Date: 6054121 07-NOV-2022													
Transporter: SUNDHARAMS PRIVATE LIMITED				HSN Code: 87021029									
				Link Document Type / Carrier No: SALES INVOICE / TR TO BE DONE									
Chassis Quantity: 1		Material : CBC20102D50001		Link Document No. & Date: 2858266 17-OCT-2022 State Code/POS:32 State Name:Kerala									
Chassis Number		Engine Number		Trailer Number									
MB1PCEHD4NEFJ0660		NGEZ412577											
Vehicle Specification: ASHOK LEYLAND CH2010.2T6RB Fully Built Bus # 5334 mm WB fitted with 'H' Series iGen6 6 cylinder BS VI (200 HP), 6 speed overdrive gear box, shackle suspension, 50+D Seater, 3X2 HHR, 7 nos. of 10R20 16PR Radial Tyres													
<table border="1"> <thead> <tr> <th>Loose Items Code</th> <th>Loose Items Description</th> <th>Issued Qty</th> <th>Shortage Qty</th> </tr> </thead> <tbody> <tr> <td>Loose item kit -</td> <td>Bus</td> <td>1</td> <td></td> </tr> </tbody> </table>						Loose Items Code	Loose Items Description	Issued Qty	Shortage Qty	Loose item kit -	Bus	1	
Loose Items Code	Loose Items Description	Issued Qty	Shortage Qty										
Loose item kit -	Bus	1											
BRAND NEW SELF PROPELLED CHASSIS BY ROAD. INSURED FOR COMPREHENSIVE ROAD TRANSIT RISK IFFCO-TOKIO GENERAL INSURANCE .. UNDER MASTER POLICY NO.MP775080 VALID FOR THE PERIOD 01.07.2022 TO 30.06.2023. POLICY ISSUING OFFICE ADDRESS: CO LTD, 1&1, IFFCO BHAVAN, 4TH FLOOR,, WATER FIELD ROAD, BHANDRA, BHANDARA, 400050													
 Incharge		 Security		Certified that the Chassis listed in this document have been received in good condition along with loose items and documents as mentioned above.  Customer/Transporter									

COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY

(Abstract)

Administrative Office – Syndicate Resolution – Purchase of Car – Advance payment to M/s.Toyota Kirloskar Motor Pvt. Ltd. – Sanctioned – Orders issued.

GENERAL SERVICES

No.CUSAT/GS.A1/703/2021

Dated,KOCHI-22,17.02.2021

Read:-1. Item.No.665.27 minutes of the meeting of the syndicate held on 22.06.2019.

2. U.O.No.GS1/Purchase of car/2019 dated 05.08.2019.

3. Proforma Invoice No.: TKM/DIR/GeM/GOVT/FEB-21/4560 dated 02.02.2021

ORDER

The meeting of the Syndicate held on 22.06.2019 resolved to purchase 2 new LMV for the University vide papers read as (1) and (2) above. Later on considering the recommendation of the Pro Vice Chancellor and also in view of the financial position of the University, the Vice Chancellor has ordered to purchase one LMV for the official use of the Pro Vice Chancellor through Government e-Marketplace.

Hence it was decided to purchase a Toyota Yaris at a cost of ₹945,760/- (Rupees Nine Lakh Forty Five Thousand Seven Hundred and Sixty only) from M/s.Toyota Kirloskar Motor Pvt. Ltd., Bangalore (OEM). As per their terms and conditions in the furnished proforma invoice read as (3) above, the firm has demanded an advance payment of amount excluding the 2% TDS on GST.

Thus, an amount of ₹932,715/- (Rupees Nine Lakh Thirty Two Thousand Seven Hundred and Fifteen only) has to be paid in advance to M/s Toyota Kirloskar Motors and the TDS on GST of ₹ 13,045/- (Rupees Thirteen Thousand and Forty Five only) has to be paid to the firm at the time of delivery of the vehicle.

Sanction is therefore accorded by the Vice Chancellor to draw ₹.932,715/- (Rupees Nine Lakh Thirty Two Thousand Seven Hundred and Fifteen only) as advance and to credit the amount to the firm through RTGS Mode as detailed below:

Name of Firm: Toyota Kirloskar Motor PVT LTD

Account No. 008405000069 (Current Account) maintained at ICICI Bank Limited, Ramanagaram, Bangalore

IFSC. ICIC00000084

Smt. Sobha S, Assistant Registrar (ADMN) III who is designated as buyer in the GeM portal will adjust the advance with proper bills and vouchers within 3 months from the date of remittance.

The expenditure on this account will be met from the Head of Account "2-01-0-Q-2-100-Purchase-Motor Vehicles" provided in the budget of the University.

Jayalakshmi K *
DEPUTY REGISTRAR (ADMN I)

To:

The Joint Director of Kerala State Audit Department/ Deputy Registrar (Finance)
PS to VC/PS to PVC/PA to Registrar/PA to Finance Officer
The Assistant Registrar (Audit/Finance/Accounts/Admin III)
Assistant Registrar (Cash) - to take urgent steps to credit the amount as detailed above and
provide the payment details to the AR (Admin III)
Audit B /IA&I/Accounts I/Finance/Cash/Ad.E Sections
Day file/Stock file/File copy

* This is a computer generated document. Hence no signature is required.



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **TOYOTA KIRLOSKAR MOTOR PVT LTD**
Plot No. 1,, Bidadi Industrial Area,, Ramanagar District,
Bangalore Rural, KARNATAKA, 562109
Email Id: baskarag@toyota-kirloskar.co.in
Contact No : 08066553556
GSTIN: 29AAACT5415B1ZO

GeM Invoice No: GEM-12046875
GeM Invoice Date: 12-Mar-2021

Order No: GEMC-511687752937395
Order Date: 26-Feb-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Sobha S
Address: South Kalamassery, Cochin University P O, Kerala,
India ERNAKULAM
KERALA 682022

BILL TO:

Buyer Name: Sobha S , Assistant Registrar Admin C
Address: South Kalamassery, Cochin University P O, Kerala,
India Ernakulam KERALA 682022 Higher Education
Department Kerala Cochin University of Science and
Technology (CUSAT)
Department: Higher Education Department Kerala
Office Zone: Cochin University of Science and Technology
Organisation: Cochin University of Science and Technology
(CUSAT)

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2120006428	27-Feb-2021	Transport	27-Feb-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	NA	Click here for tracking	Container 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
TOYOTA Petrol Manual Transmissio Cars	8703	pieces	1	Rs. 937523.00	Rs. 937523.00
				Taxable Amount	Rs. 646567.00
				Tax Rate (%)	28
				IGST	Rs. 181038.76
				Cess Rate (%)	17.000
				Cess Amount	Rs. 109916.39
				Rounding Off	Rs. 0.85
				Freight	

Freight Price	Rs. 8237.00	
CGST	Rs. 0.00	
SGST	Rs. 0	
IGST	Rs. 1,591	
UTGST	Rs. 0	
Cess	Rs. 966.00	
Freight SubTotal		Rs. 8237.00
Grand Total		Rs. 945760.00

I /We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions.

Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

13.11
 13.11.2024
 13.11.2024

എസ്റ്റേറ്റ് വിഭാഗം - സർവ്വകലാശാലയിൽ പുതിയ മഹീന്ദ്ര മരാസോ M8 (7 Seater ഡീസൽ) വാഹനം GEM മുഖാന്തിരം വാങ്ങുന്നതിന് അനുമതി നൽകി ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

എസ്റ്റേറ്റ് വിഭാഗം

നം. എസ്റ്റേറ്റ് 3/16401/2018/എസ്.എസ്.യു.എസ് (വാളം 2) തീയതി, കാലടി, 14.10.2019

- പരാമർശം:-
1. 21.11.2018 ലെ നം. എഡിഡി/14135/എസ്.എസ്.യു.എസ്/2018 പ്രകാരമുള്ള സർവ്വകലാശാല ഉത്തരവ്.
 2. 30.08.2019 ലെ ഇതേ നമ്പർ സർവ്വകലാശാല ഉത്തരവ്.
 3. GEM കോൺട്രാക്ട് നമ്പർ GEMC- 511687717432059.

ഉത്തരവ്

2018 ആഗസ്റ്റ് മാസത്തിലുണ്ടായ മഹാപ്രളയത്തിൽ സർവ്വകലാശാലയിലെ ഉപ യോഗ്യശൂന്യമായ 4 കാറുകൾക്ക് പകരം ടൊയോട്ട ക്രിസ്റ്റ (1 എണ്ണം), ടൊയോട്ട എത്തിയോസ് (2 എണ്ണം) മഹീന്ദ്ര മരാസോ (1 എണ്ണം) എന്നീ പുതിയ കാറുകൾ വാങ്ങുന്നതിന് 09.11.2018 ൽ കൂടിയ 172-മത് (7/18) സിൻഡിക്കേറ്റ് യോഗത്തിൽ തീരുമാനമെടുത്തിരുന്നു. പ്രസ്തുത തീരുമാനം സർവ്വകലാശാലയിൽ നടപ്പിലാക്കി പരാമർശം (1) പ്രകാരം ഉത്തരവ് പുറപ്പെടുവിച്ചിരുന്നു. മേൽ ഉത്തരവിന്റെ അടിസ്ഥാനത്തിൽ ടൊയോട്ട കമ്പനിയുടെ ഇനോവ ഓട്ടോ (1 എണ്ണം), എത്തിയോസ് (2 എണ്ണം) എന്നിങ്ങനെ മൂന്ന് കാറുകൾ സർവ്വകലാശാല വാങ്ങിയിരുന്നു.

മഹീന്ദ്ര & മഹീന്ദ്ര കമ്പനിയുടെ മരാസോ M8 7 Seater, 8 Seater എന്നീ രണ്ട് വ്യത്യസ്ത മോഡലുകൾ GEM വഴി ലഭ്യമായതിനാൽ കൂടുതൽ സ്ഥല സൗകര്യമുള്ള മഹീന്ദ്ര മരാസോ M8 8 Seater (ഡീസൽ) മോഡൽ വാഹനം 12,98,706/- രൂപ വിലയിൽ GEM മുഖാന്തിരം വാങ്ങുന്നതിന് പരാമർശം (2) പ്രകാരം അനുമതി നൽകി ബഹു.വൈസ് ചാൻസലർ ഉത്തരവ് പുറപ്പെടുവിച്ചിരുന്നു. മേൽ ഉത്തരവിന്റെ അടിസ്ഥാനത്തിൽ GEM മുഖേന പരാമർശം (3) പ്രകാരം മഹീന്ദ്ര മരാസോ M8 8 Seater (ഡീസൽ) മോഡൽ വാഹനം വാങ്ങുന്നതിന് വിതരണ ഉത്തരവ് നൽകുകയും ചെയ്തിരുന്നു. എന്നാൽ മഹീന്ദ്ര മരാസോ M8 8 Seater വാഹനം പാസഞ്ചർ വാഹനമായി രജിസ്റ്റർ ചെയ്യുന്നതിന് കേരളത്തിൽ നിയമനടപടികളുമായി മഹീന്ദ്ര കമ്പനി പ്രതിനിധി അഭിപ്രായപ്പെട്ടിരുന്നു. സർവ്വകലാശാല ഭരണ വിഭാഗം ജോയിന്റ് രജിസ്ട്രാർ അങ്കമാലി ജോയിന്റ് ആർ.ടി.ഒ ഓഫീസുമായി നേരിൽ ബന്ധപ്പെട്ട് അന്വേഷിച്ചതിൽ നിന്ന് മേൽ അഭിപ്രായം വസ്തുതാപരമാണെന്നും 7 Seater ആയി പാസഞ്ചർ വാഹനം രജിസ്റ്റർ ചെയ്യാൻ സാധിക്കുമെന്നും റിപ്പോർട്ട് ചെയ്തിട്ടുള്ളതാണ്.

മേൽ വസ്തുതകൾ പരിഗണിച്ച് മഹീന്ദ്ര മരാസോ M8 8 Seater വാഹനം വാങ്ങുന്നതിന് പരാമർശം (3) പ്രകാരമുള്ള വിതരണോത്തരവ് റദ്ദ് ചെയ്ത് മഹീന്ദ്ര കമ്പനിയുടെ മരാസോ M8 7 Seater (ഡീസൽ) വാഹനം 12,91,580/- രൂപ ചെലവിൽ GEM മുഖാന്തിരം വാങ്ങുന്നതിന് അനുമതി നൽകി ബഹു.വൈസ് ചാൻസലർ ഉത്തരവായിരിക്കുന്നു.

പരാമർശം (2) പ്രകാരം വാഹനം വാങ്ങുന്നതിന് നൽകിയിരുന്ന മുൻ ഉത്തരവ് അപ്രകാരം ഭേദഗതി ചെയ്യുന്നു.

ഇതുമായി ബന്ധപ്പെട്ട ചെലവ് നടപ്പ് സാമ്പത്തിക വർഷത്തെ സർവ്വകലാശാല ബജറ്റിലെ '9103-01 Purchase of Vehicles' എന്ന ശീർഷകത്തിൽ നിന്നും വകയിരുത്താവുന്നതാണ്.

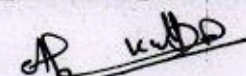
തദനുസൃതമായി ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

ഒപ്പ്
സെക്ഷൻ പി.ബി
ഡെപ്യൂട്ടി രജിസ്ട്രാർ(എസ്റ്റേറ്റ്)
രജിസ്ട്രാർക്കുവേണ്ടി

പകർപ്പ് :-

ഫിനാൻസ് ഓഫീസർ/വിസി/പിവിസി
രജിസ്ട്രാർ എന്നിവരുടെ പ്രൈവറ്റ് സെക്രട്ടറിമാർ
ജോയിന്റ് രജിസ്ട്രാർ/ഡെപ്യൂട്ടി രജിസ്ട്രാർ(എസ്റ്റേറ്റ്)
അക്കൗണ്ടന്റ്/ഐ.എ.ബിൽ/ക്യാഷ്
സ്റ്റോക്ക് ഫയൽ/ഫയൽ കോപ്പി

ഉത്തരവിൻപ്രകാരം


സെക്ഷൻ ഓഫീസർ

Organisation Details

Type: State Autonomous
 Ministry: -
 Department: Higher Education Department Kerala
 Organisation: N/A
 Name: SREE SANKARACHARYA UNIVERSITY OF SANSKRIT
 Office Zone: KALADY

Buyer Details

Name: Ahamed Kutty P.P
 Designation: Section Officer
 Contact No.: 0484-2463380-126
 Email ID: buycon1.uos.kalady@gembuyer.in
 GSTIN: 32AAAGS0077C1ZS
 Address: P O, PIN 683574,, ERNAKULAM, KERALA-683574, India

Financial Approval Detail

FD Occurrence : No
 Designation of Administrative Approval : Vice Chancellor
 Designation of Financial Approval : Vice Chancellor

Seller Details

Company Name: MAHINDRA AND MAHINDRA LIMITED
 Contact No.: 07506248599
 Email ID: bhat.nagraj@mahindra.com
 Address: Automotive Sector, AD Building, 3rd Floor, Akurli Road, Kandivali East, Mumbai, MAHARASHTRA-400101, -

Product Details

Item Description	Category Name	Model	Ordered Quantity	Unit	Dealer Price	Price (Inclusive of all Duties and Taxes in INR)
MAHINDRA MARAZZO M8 - 7 SEATER	Utility Vehicles	MAHINDRA MARAZZO M8	1	pieces	890,745	1,291,580
Total Order Value (in INR)						1,291,580

Consignee Detail

i.No	Consignee	Item	Quantity	Expected Delivery Date
	Ahamed Kutty P.P Section Officer Landline-0484-2463380-126 buycon1.uos.kalady@gembuyer.in SREE SANKARACHARYA UNIVERSITY OF SANSKRIT, KALADY P O, PIN 683574,, ERNAKULAM, KERALA-683574, India	MAHINDRA MARAZZO M8 - 7 SEATER	1	13-Jan-2020

Product Specification for MAHINDRA MARAZZO M8 - 7 SEATER

Specification	Sub-Spec	Value
	Vehicle Engine Capacity (cc)	1497
	Type of Fuel	Diesel
	Vehicle Emission Compliance	BS-IV
	Vehicle Colour type	Both solid and metallic
	Colour of the vehicle	WHITE
	Vehicle Mileage (declared by OEM as certified by Test Agency under Rule 115 of CMVR 1989) (in KM/Litre)	17.33
	Engine Gradeability (Degree)	15

Generic Parameters	Air Conditioning	With
	Engine BHP@rpm	121 bhp @3500 rpm
	Engine Torque (Max.)@rpm (N-m@rpm)	300 nm @1750-2500
	Number of Cylinders in Engine	4
	Type Of Vehicle Body	Chassis Frame
	Seating Capacity	7
	Fuel Tank Capacity (Ltrs)	45
	Ground Clearance (mm)	150
	Wheel Base	2760
	Boot Space (Ltrs)	190
	Kerb Weight	1800
	Gross Vehicle Weight	2200
	Type of Vehicle Tyre	Radial
	Size Of Tyre	215 60 R17
	Vehicle Transmission System	Manual
	No. of Speed/ Forward Gears	6
	Type of Wheel drive	Two Wheel drive(Front Wheel)
	Drive Axle	Front
	Type of Steering	Power
	Turning Radius (mm)	5250
	Vehicle Brake ABS Fitted	Yes
	Front Vehicle Brake	Disc Brake
	Rear Vehicle Brake	Disc Brake
	Vehicle Air Intake System	TurboCharged
	Driver Airbag	yes
	Battery Make	Multiple OEM
	Vehicle Gradeability (in Degrees)	15
ification	Vehicle Certification ARAI/VRDE/ICAT Number	AANN 0082
mance Parameters	Warranty Time	36
	Battery Warranty	12
	Warranty Distance (unlimited during warranty period)	No
	Warranty Distance(in KM) (If not unlimited during warranty period)	100000
	No of Free Services	3
	Low Fuel warning Light	Yes
	Transportation Charges including transient insurance and temporary registration(in Rs)	10.5
	No.of Doors (Nos.)	5
	Length of Vehicle Body	4585
	Width of Vehicle Body	1866
	Height of Vehicle Body	1774
	Type of Wheel	Alloy Wheel

Size of Wheel	17"
Central Locking	Yes
Co-Driver Airbag	Yes
Side Airbag Rear	No
Rear seatbelt	Yes
Leather Seats	Yes
Day & Night View Mirror	With

Terms and Conditions

1. Special terms and conditions

1.1 Following Special Terms and Conditions (STC) would supersede the General Terms and Conditions (GTC) in respect of items under these categories as notified in the respective product category specifications

1.1.1 SELLER

1.1.1.1 Net Dealer Price (NDP), Discount on NDP and Total Price inclusive of Mark-up and all taxes will be indicated by Seller while offering these products on GeM. The mark up will not be applicable for Defence Buyer for vehicles exclusively offered for Defence buyer. The vehicle for Defence Buyer will be quoted separately with suffix Defence against each model.

1.1.1.2 The Buyer must arrange for and provide Road Permit/s as necessary for entry of goods into the State where the consignee is located. The Buyer / Consignee should also provide the Seller with necessary Octroi Exemption Certificate immediately after issue of Contract to avoid payment of Town Duty / Octroi. Road Toll Tax, Entry Tax and / or any other Local Taxes and Duties such as Octroi / Sales Tax if paid by the Seller will be reimbursed by the paying authority against production of relevant payment receipt/s.

1.1.1.3 The freight charges will be extra and shall be calculated by seller at the time of invoicing by multiplying distance with freight per KM indicated in contract specification.

1.1.1.4 Sellers must give below mentioned minimum discount on the prevailing MRP while offering their products on GeM

Tractors - 20%

Ambulances - 12%

Buses - 20%

Automotive Chassis Fitted with Engine - 15%

Built up Trucks - 15%

Prison Van Police Vehicles - 15%

Troop Carrier Police Vehicles - 15%

Water Truck Cabin Truck with Water Tank - 15%

Cars - 12%

Utility Vehicles - 12%

Electric Cars - 12%

Motor cycles - 12%

1.1.1.5 Delivery Period shall be 90 days. Delivery period for Built-up Vehicles like Troop Carriers, Water Tankers and Buses shall be 120 days considering extra time involved in fabrication.

1.1.1.6 OEMs shall ensure that the prices offered on GeM by them for a particular model is the lowest and no supply shall be made to any Buyer, Government or Private, at a price lower or equal to that of GeM. In case of violation of this, GeM administration will review for removal of the model from GeM including other action as stipulated in General Terms and Conditions of GeM.

1.1.1.7 All manufacturers of Automobiles having ARAI, VRDE, ICAT etc of offered model may upload their vehicles on GeM as per above guidelines. These guidelines are applicable only on GeM and Government Buyers shall utilize the portal for making on-line purchases through GeM.

1.1.2 BUYER

1.1.2.1 The total price inclusive of all does not include freight charge and, therefore, it shall be extra and to be calculated on freight per KM indicated in Contract Specifications.

1.1.2.2 The Contract will indicate the total amount inclusive of all taxes only without freight charges. Therefore, while blocking the amount 5% additional amount will be blocked over and above the total price inclusive of all taxes to cover the fund requirement for freight charges on approximate basis.

1.1.2.3 After supply of vehicles, the Seller while submitting the invoice will indicate the freight amount at actual or calculate as mentioned above on per KM basis whichever is lower and the same should be verified by the Buyer, before payment.

1.1.2.4 Defence Buyer will select the vehicle offered with suffix Defence for placing their Contract. The total price for Defence Buyer for a particular model does not include mark-up.

1.1.2.5 No Buyer other than Defence Buyer will select vehicle with suffix Defence. In case Buyer does so, the responsibility for non-supply of vehicle rest with Buyer.

1.1.2.6 No Government Buyer Central/State/PSU/Autonomous body/Academic Institute/Local Bodies etc. shall place any order at GeM prices outside GeM. Buyers shall note that prices on GeM are only applicable, if the procurement is made through GeM portal. Using GeM prices for procurement outside GeM portal is strictly prohibited. Such action will violate the basic principles of transparency and accountability enshrined in GeM. If done outside GeM the laid down procedure for tendering should be followed.

1.1.2.7 For any bulk purchases, a comparison of rates and discounts may be made for similar vehicles and bidding may be considered as the preferred option.

1.1.2.8 Ceiling of direct buying for PAC as mentioned in GTC will not be applicable for Vehicles under above mentioned categories as in these categories, only those models are up loaded on GeM for which manufactures agreed to accept discount on MRP negotiated time to time as mentioned above against each type of Vehicle. As such, Buyer may go for Direct Purchase even beyond Rs. 50,000/- for Vehicles under these categories. However, if Buyer decides to go for bidding for these products on account of large quantity or for any other reason, the manufactures of the vehicles are exempted from submission of Earnest Money Deposit and Performance Security.

2. General terms and conditions

2.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 **Terms of delivery:** Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.3 **Delivery period:** The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 **Performance Security:** If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 **Taxes and Duties:** Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 **Octroi Duty and / or other local taxes:** Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 **Limitation of Liability:** The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 **Resolution of disputes:** The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 **Liquidated Damages:** If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:



2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

SHEET - 1			
MAHINDRA & MAHINDRA LIMITED AUTOMOTIVE SECTOR GOVT. AND INSTITUTIONAL SALES, NASIK - 422007 MAHARASHTRA STATE GSTIN No.27AAACM3025E1ZZ		Mahindra Rise.	
To, THE REGISTRAR SREE SANKARACHARYA UNIVERSITY OF SANSKRIT, KALADY.P.O., ERNAKULAM DISTRICT - 683574		PROFORMA BILL / INVOICE No.63(20) PROFORMA BILL / INVOICE DATE : 15/10/19 GEM CONTRACT No.511687785817788 GEM CONTRACT Date : 15/10/19	
Proforma Invoice, as per GEM (DGS&D) PRICE			
PRODUCT : MAHINDRA MARAZZO M8 7SEATER			
MODEL CODE : AU32FPES7T151A00WP			
HSN CODE :			
	QTY	UNIT PRICE	TOTAL PRICE (INR)
1) NET GEM NDP after discount	1	890745	8,90,745
2) GST @ 28% + Compensation Cess 17% = Total 45%		400835	4,00,835
3) Final Price, as per GEM (Item No.1 + 2) without Transportation charges		<u>12,91,580</u>	<u>12,91,580</u>
4) Transportation Charges from Plant at NASIK, MAHARASHTRA STATE to our Authorized Dealer Point M/s.POTHEN AUTOS / CHERANALLOOR, ERNAKULAM DISTRICT		19866	19,866
5) GST + Cess on Transportation Charges @ 45%		8940	8,940
6) Final Transportation Charges inclusive of GST (Item No.3 + 6)		28,806	28,806
Total Payable to Mahindra & Mahindra Ltd. (Item No.3 + 6)		<u>1320386</u>	<u>1320386</u>
Rounded off to			
In words : Rupees THIRTEEN LAKH TWENTY THOUSAND THREE HUNDRED EIGHTY SIX ONLY			
TERMS AND CONDITIONS:			
(Refer to SHEET No.2 attached).			
		For MAHINDRA & MAHINDRA LIMITED  AUTHORIZED SIGNATURE	

12/10
സംസ്കൃത വിശ്വ



UNIVERSITY OF CALICUT

Abstract

പർച്ചേസ് വിഭാഗം - 15.07.2022 ന് ചേർന്ന സിണ്ടിക്കേറ്റിന്റെ അടിയന്തര ഐറ്റം നമ്പർ 2022.834 തീരുമാനം നടപ്പാക്കിക്കൊണ്ട് കാലിക്കറ്റ് സർവകലാശാലാ ക്യാമ്പസിലെ വിദ്യാർത്ഥികളുടെയും പൊതുജനങ്ങളുടെയും ഉപയോഗത്തിനായി എൻജിനീയറിങ് വിഭാഗത്തിലേയ്ക്ക് എട്ട് സീറ്റുള്ള ഒരു ഇലക്ട്രിക് വാഹനം (Yamaha Fully Electric, Battery Operated, Motor Driven E-Tourist Vehicle 8 Seater - YAMAHA BATTERY CART 8 SEATER 6F+2R AC MOTOR) 9,44,900 രൂപയ്ക്ക് ജെം (GeM) മുഖേന വാങ്ങുന്നതിനും ഇതിനുള്ള ചെലവ് പാർട്ട് I നോൺ-പ്ലാൻ 05-2037-01 പർച്ചേസ് ഓഫ് വെഹിക്കിൾസ് എന്ന അക്കൗണ്ട് ശീർഷകത്തിൽ നിന്ന് വഹിക്കുന്നതിനും ഭരണാനുമതി നൽകിക്കൊണ്ട് ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

Purchase-A

U.O.No. 14232/2022/Admn

Dated, Calicut University.P.O, 23.07.2022

- Read:-** 1. 10.09.2021 തീയതിയിലെ 9261/2021/Admn നമ്പർ സർവകലാശാലാ ഉത്തരവ്.
 2. 15.07.2022 തീയതിയിലെ 13747/2022/Admn നമ്പർ സർവകലാശാലാ ഉത്തരവ്.
 3. 15.07.2022 ന് ചേർന്ന സിണ്ടിക്കേറ്റ് യോഗത്തിന്റെ മിനുട് സ് - അടിയന്തര ഐറ്റം നമ്പർ 2022.834.

ORDER

ഗ്രീൻ & ഹെൽത്തി ക്യാമ്പസ് സംസ്കാരം വികസിപ്പിക്കുന്നതിന്റെ ഭാഗമായി ക്യാമ്പസിലെ വിദ്യാർത്ഥികൾക്കും പൊതുജനങ്ങൾക്കുമായി സോളാർ/ ബാറ്ററി പവർ ഉപയോഗിച്ച് പ്രവർത്തിക്കുന്ന വാഹനം വാങ്ങുന്നതിന് സർവകലാശാലയുടെ പ്ലാനിങ് ബോർഡ് 06.09.2021 തീയതിയിൽ ചേർന്ന യോഗത്തിൽ തീരുമാനിക്കുകയുണ്ടായി. പരാമർശം (1) പ്രകാരം ഈ തീരുമാനം നടപ്പാക്കിക്കൊണ്ട് ഉത്തരവ് പുറപ്പെടുവിക്കുകയുണ്ടായി.

2. NAAC അസ്സെസ്സ്മെന്റിനുള്ള തയ്യാറെടുപ്പുകളുമായി ബന്ധപ്പെട്ട്, വൈസ് ചാൻസലർ, പ്രോ വൈസ് ചാൻസലർ, രജിസ്ട്രാർ, സിൻഡിക്കേറ്റ് അംഗങ്ങൾ, സ്റ്റാറ്റൂട്ടറി ഓഫീസർമാർ, നാക് മാനദണ്ഡ സമിതി അംഗങ്ങൾ തുടങ്ങിയവർ പങ്കെടുത്ത 18.06.2022 തീയതിയിൽ IQAC ഓഫീസിൽ നടന്ന യോഗത്തിൽ ഇലക്ട്രിക് വാഹനം വാങ്ങുന്നതിനുള്ള നിർദ്ദേശങ്ങൾ സമർപ്പിക്കാൻ തീരുമാനിച്ചു. ഇലക്ട്രിക് വാഹനം വാങ്ങുന്നതിനുള്ള പ്രൊപ്പോസൽ സമർപ്പിക്കാൻ യൂണിവേഴ്സിറ്റി എൻജിനീയറെ ചുമതലപ്പെടുത്താനും യോഗം തീരുമാനിച്ചു. അതനുസരിച്ച് NAAC പിയർ ടീം സന്ദർശനത്തിന് മുൻപായി ക്യാമ്പസിലെ വിദ്യാർത്ഥികൾക്കും പൊതുജനങ്ങൾക്കുമായി ഇലക്ട്രിക് വാഹനം വാങ്ങുന്നതിനുള്ള പ്രൊപ്പോസൽ, സ്പെസിഫിക്കേഷനുകൾ സഹിതം 28.06.2022 തീയതിയിലെ 130326/ENG.DIV-EXE. ENGINEER(CIVIL)/2022/Admn നമ്പർ കത്ത് പ്രകാരം യൂണിവേഴ്സിറ്റി എഞ്ചിനീയർ സമർപ്പിച്ചിട്ടുണ്ട്. Part II B 41-4037-02 Clean and Green Campus എന്ന അക്കൗണ്ട് ഹെഡിൽ നിന്നോ Part I 55-2082-01 Other works /Maintenance/Purchase of essential items എന്ന അക്കൗണ്ട് ഹെഡിൽ നിന്നോ ഒരു ഇലക്ട്രിക് വാഹനം വാങ്ങുന്നതിനുള്ള ചെലവ് വഹിക്കാമെന്നും യൂണിവേഴ്സിറ്റി എഞ്ചിനീയർ അറിയിച്ചിട്ടുണ്ട്.

3. 11.07.2022 തീയതിയിൽ ചേർന്ന സെൻട്രൽ പർച്ചേസ് കമ്മിറ്റി കാലിക്കറ്റ് സർവകലാശാലാ ക്യാമ്പസിലെ വിദ്യാർത്ഥികളുടെയും പൊതുജനങ്ങളുടെയും ഉപയോഗത്തിനായി എട്ട് സീറ്റുള്ള ഒരു ഇലക്ട്രിക് വാഹനം ജെം (GeM) മുഖേന വാങ്ങുന്ന കാര്യം ശുപാർശ ചെയ്തു. പരാമർശം (2) പ്രകാരം സെൻട്രൽ പർച്ചേസ് കമ്മിറ്റിയുടെ ശുപാർശ നടപ്പാക്കിക്കൊണ്ട് ഉത്തരവ് പുറപ്പെടുവിക്കുകയുണ്ടായി.

4. പരാമർശം (3) പ്രകാരം, കാലിക്കറ്റ് സർവകലാശാലാ ക്യാമ്പസിലെ വിദ്യാർത്ഥികളുടെയും പൊതുജനങ്ങളുടെയും ഉപയോഗത്തിനായി എട്ട് സീറ്റുള്ള ഒരു ഇലക്ട്രിക് വാഹനം 7 ലക്ഷം രൂപ എസ്റ്റിമേറ്റ് കണക്കാക്കി ജെം (GeM) മുഖേന വാങ്ങുന്നതിനും ഇതിനുള്ള ചെലവ് പാർട്ട് I നോൺ-പ്ലാൻ 05-2037-01 പർച്ചേസ് ഓഫ് വെഹിക്കിൾസ് എന്ന അക്കൗണ്ട് ശീർഷകത്തിൽ നിന്ന് വഹിക്കുന്നതിനും 15.07.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ് അടിയന്തര ഐറ്റം നമ്പർ

2022.834 പ്രകാരം അനുമതി നൽകുകയുണ്ടായി.

5. യൂണിവേഴ്സിറ്റി എഞ്ചിനീയർ ശിപാർശ ചെയ്ത ജെം പോർട്ടലിൽ ലഭ്യമായ ഇലക്ട്രിക് വാഹനത്തിന്റെ (Yamaha Fully Electric, Battery Operated, Motor Driven E-Tourist Vehicle 8 Seater- YAMAHA BATTERY CART 8 SEATER 6F+2R AC MOTOR) ഏകദേശ വില 9,44,900/- രൂപയാണ്.

6. മേൽസാഹചര്യത്തിൽ താഴെ കൊടുത്തിരിക്കുന്ന കാര്യങ്ങൾക്ക് വൈസ് ചാൻസലർ അനുമതി നൽകിയിട്ടുണ്ട്

(i) 15.07.2022 ന് ചേർന്ന സിണ്ടിക്കേറ്റിന്റെ 2022.834 അടിയന്തര ഐറ്റം നമ്പർ തീരുമാനം നടപ്പിലാക്കുന്നതിനുള്ള അനുമതി

(ii) കാലിക്കറ്റ് സർവകലാശാലാ ക്യാമ്പസിലെ വിദ്യാർത്ഥികളുടെയും പൊതുജനങ്ങളുടെയും ഉപയോഗത്തിനായി എൻജിനീയറിങ് വിഭാഗത്തിലേയ്ക്ക് ഒരു ഇലക്ട്രിക് വാഹനം (Yamaha Fully Electric, Battery Operated, Motor Driven E-Tourist Vehicle 8 Seater - YAMAHA BATTERY CART 8 SEATER 6F+2R AC MOTOR) 9,44,900 രൂപ എസ്റ്റിമേറ്റ് കണക്കാക്കി ജെം (GeM) മുഖേന വാങ്ങുന്നതിനും ഇതിനുള്ള ചെലവ് പാർട്ട് I നോൺ പ്ലാൻ 05-2037-01 പർച്ചേസ് ഓഫ് വെഹിക്കിൾസ് എന്ന അക്കൗണ്ട് ശീർഷകത്തിൽ നിന്ന് വഹിക്കുന്നതിനുമുള്ള അനുമതി.

7. അതുപ്രകാരം ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

Suresh V.B

Deputy Registrar

To

യൂണിവേഴ്സിറ്റി എഞ്ചിനീയർ

പകർപ്പ്: വൈസ് ചാൻസലറുടെ പി എസ്/ രജിസ്ട്രാറുടെ പി എ/ ഫിനാൻസ് ഓഫീസറുടെ പി എ/ ജെ ഡി - കെ എസ് എ ഡി.

Forwarded / By Order

Section Officer



UNIVERSITY OF CALICUT

Abstract

പർച്ചേസ് വിഭാഗം - കാലിക്കറ്റ് സർവകലാശാലാ ക്യാമ്പസിലെ വിദ്യാർത്ഥികളുടെയും പൊതുജനങ്ങളുടെയും ഉപയോഗത്തിനായി എൻജിനീയറിങ് വിഭാഗത്തിലേയ്ക്ക് ഒരു ഇലക്ട്രിക് വാഹനം വാങ്ങുന്നതുമായി ബന്ധപ്പെട്ട് ഹിമാചൽ പ്രദേശിലെ വെൽകിൻ ഹെൽത്ത് കെയർ പ്രൈവറ്റ് ലിമിറ്റഡ് എന്ന സ്ഥാപനത്തിന് നികുതികൾ ഉൾപ്പെടെ 4,49,910/- രൂപ പാർട്ട് I നോൺ-പ്ലാൻ 05-2037-01 പർച്ചേസ് ഓഫ് വെഹിക്കിൾസ് എന്ന ശീർഷകത്തിൽ നിന്ന് ചെലവഴിച്ച് പേയ്മെന്റ് നടത്താൻ അനുമതി നൽകിയ വൈസ് ചാൻസലറുടെ നടപടി സാധൂകരിക്കൽ - 05.09.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ് യോഗത്തിന്റെ 2022.1043 എന്ന ഐറ്റം നമ്പർ തീരുമാനം (11.10.2022 തീയതിയിലെ 2022.1086 എന്ന അടിയന്തര ഐറ്റം പ്രകാരം സാധൂകരിക്കപ്പെട്ടത്) - നടപ്പാക്കി ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

Purchase-A

U.O.No. 20906/2022/Admn

Dated, Calicut University.P.O, 04.11.2022

Read:-1. 12.08.2022 തീയതിയിലെ 15585/2022/അഡ്മിൻ നമ്പർ സർവകലാശാലാ ഉത്തരവ്.

2. 05.09.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ് യോഗത്തിന്റെ 2022.1043 എന്ന ഐറ്റം നമ്പർ തീരുമാനം (11.10.2022 തീയതിയിലെ 2022.1086 എന്ന അടിയന്തര ഐറ്റം പ്രകാരം സാധൂകരിക്കപ്പെട്ടത്).

ORDER

കാലിക്കറ്റ് സർവകലാശാലാ ക്യാമ്പസിലെ വിദ്യാർത്ഥികളുടെയും പൊതുജനങ്ങളുടെയും ഉപയോഗത്തിനായി എൻജിനീയറിങ് വിഭാഗത്തിലേയ്ക്ക് ഒരു ഇലക്ട്രിക് വാഹനം വാങ്ങുന്നതുമായി ബന്ധപ്പെട്ട് ഹിമാചൽ പ്രദേശിലെ വെൽകിൻ ഹെൽത്ത് കെയർ പ്രൈവറ്റ് ലിമിറ്റഡ് എന്ന സ്ഥാപനത്തിന് നികുതികൾ ഉൾപ്പെടെ 4,49,910/- രൂപ പാർട്ട് I നോൺ-പ്ലാൻ 05-2037-01 പർച്ചേസ് ഓഫ് വെഹിക്കിൾസ് എന്ന ശീർഷകത്തിൽ നിന്ന് ചെലവഴിച്ച് പേയ്മെന്റ് നടത്തുന്നതിന് സിണ്ടിക്കേറ്റിന്റെ സാധൂകരണത്തിന് വിധേയമായി വൈസ് ചാൻസലർ അനുമതി നൽകുകയുണ്ടായി. പരാമർശം (1) പ്രകാരം പ്രസ്തുത തീരുമാനം നടപ്പാക്കിക്കൊണ്ട് സർവകലാശാലാ ഉത്തരവ് പുറപ്പെടുവിക്കുകയുണ്ടായി.

2. പരാമർശം (2) പ്രകാരം 05.09.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ്, വൈസ് ചാൻസലറുടെ നടപടി സാധൂകരിക്കുകയുണ്ടായി.

3. സിണ്ടിക്കേറ്റ് തീരുമാനം നടപ്പാക്കുന്നതിന് വൈസ് ചാൻസലർ അനുമതി നൽകിയിട്ടുണ്ട്. അതുപ്രകാരം 05.09.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ് യോഗത്തിന്റെ 2022.1043 എന്ന ഐറ്റം നമ്പർ തീരുമാനം (11.10.2022 തീയതിയിലെ 2022.1086 എന്ന അടിയന്തര ഐറ്റം പ്രകാരം സാധൂകരിക്കപ്പെട്ടത്) നടപ്പാക്കി ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

Suresh V.B

Deputy Registrar

To

യൂണിവേഴ്സിറ്റി എഞ്ചിനീയർ

പകർപ്പ്: വൈസ് ചാൻസലറുടെ പി എസ്/രജിസ്ട്രാറുടെ പി എ/ഫിനാൻസ് ഓഫീസറുടെ പി എ/ജെ ഡി, കെ എസ് എ ഡി.

Forwarded / By Order

Section Officer



UNIVERSITY OF CALICUT

Abstract

Purchase Division - Purchase of thirty numbers of Ladies cycle (BSA Ladybird) for the use of students in the University campus from the firm M/s. Chakkappai Cycle Works, Kunnamkulam, at a total cost of ₹1,96,500/- (Rupees One lakh ninety six thousand and five hundred only), and payment of the amount to the firm - Sanctioned - Orders issued.

Purchase-A

U.O.No. 18181/2022/Admn

Dated, Calicut University.P.O, 26.09.2022

*Read:-*1. Letter No. 130326/ENG. DIV-EXE ENGINEER (CIVIL)/2022/Admn dated 28.06.2022.

2. University Order No. 14160/2022/Admn dated 22.07.2022.

ORDER

As per paper read as first above, the University Engineer proposed the purchase of Ladies cycles to Engineering Division for the use of students in the University Campus, as part of Green and Healthy campus programme. As per University Order read as second above, sanction was accorded for the purchase of fifty numbers of Ladies cycles to Engineering Division from the firm M/s. Radiant Electro, Maharashtra, at a total cost of ₹3,50,000/- (Rupees Three lakh and fifty thousand only), through GeM. GeM Contract No.GEMC-511687783723689 was generated accordingly in GeM portal on 22.07.2022. The firm failed to supply the item within the period of delivery stipulated in the contract.

2. Since the attempt made for the purchase of the item through GeM was unsuccessful, considering the exigency of deploying cycles as part of Green and Healthy campus programme before the visit of NAAC Peer Team, which was scheduled to commence on 15.09.2022, quotations were obtained from the following firms for the purchase of thirty numbers of Ladies cycle (BSA Ladybird) to Engineering Division: (i) M/s. Cycle Land, Poongattukulam; (ii) M/s. Deluxe Cycle Mart, Tirur; (iii) M/s. Chakkappai Cycle Works, Kunnamkulam. The lowest rate of ₹1,96,500/- (Rupees One lakh ninety six thousand and five hundred only) was quoted by the firm M/s. Chakkappai Cycle Works, Kunnamkulam. Considering the exigency, Supply Order No. 149155/PURCHASE-ASST-A1/2022/Admn dated 13.09.2022 was issued to the the lowest eligible quotationer M/s. Chakkappai Cycle Works, Kunnamkulam. The firm supplied the item on 14.09.2022.

3. Under the circumstances, sanction has been accorded by the Vice Chancellor for the following:

(i) Cancellation of the GeM contract for the purchase 50 numbers of Ladies Cycles with the firm M/s. Radiant Electro, Maharashtra, since the firm failed to supply the item within the period of delivery stipulated in the contract;

(ii) Payment of ₹1,96,500/- (Rupees One lakh and ninety six thousand and five hundred only) to the firm M/s. Chakkappai Cycle Works, Kunnamkulam, towards the purchase of thirty numbers of Ladies cycle (BSA Ladybird) to Engineering Division for the use of students in the University Campus, ratifying the action of the Deputy Registrar, Purchase Division, in having issued Supply Order No. 149155/PURCHASE-ASST-A1/2022/Admn dated 13.09.2022 to the lowest eligible quotationer M/s. Chakkappai Cycle Works, Kunnamkulam, for the purchase of the item;

(iii) Meeting the expenditure in this regard from the Head of Account Part I Non-plan 55-2082-01 Other Works/Maintenance/Purchase of Essential items, of the current financial year.

4. Orders are issued accordingly.

Suresh V.B

Deputy Registrar

To

University Engineer

Copy to: PS to VC/PA to Registrar/PA to FO/JD, KSAD.

Forwarded / By Order

Section Officer



UNIVERSITY OF CALICUT

Abstract

Purchase Division - Payment of ₹25,26,000/- (Rupees Twenty five lakh and twenty six thousand only), inclusive of all taxes and TCS at the rate of 1% to the firm Khivraj Motors, Bangalore, Karnataka, for the purchase of two numbers of Force Delivery Van 3050 (SKYLER by Khivraj BS-VI Turbo Charged Built Up Trucks) (KM-BS-VI-FORCE-D-DELIVERY VAN 3050 PS ABS) to Pareeksha Bhavan - Sanctioned - Orders issued.

Purchase-A

U.O.No. 9762/2022/Admn

Dated, Calicut University.P.O, 09.05.2022

*Read:-*1. U.O. No. 1766/2022/Admn dated 24.01.2022.

2. GEMC-511687788971024 dated 24.01.2022.

3. Tax invoice No. Y44W21FWTT0178 dated 28.02.2022.

4. Tax invoice No. Y44W21FWTT0179 dated 28.02.2022.

5. GeM Invoice No. GEM-19677327 dated 07.04.2022.

6. U.O. No. 605/2022/Fin dated 18.04.2022.

7. U.O.No. 9481/2022/Admn dated 04.05.2022.

ORDER

As per University Order read as first above, sanction was accorded for generating contract for the purchase of two numbers of Force Delivery Van 3050 (SKYLER by Khivraj BS-VI Turbo Charged Built Up Trucks) (KM-BS-VI-FORCE-D-DELIVERY VAN 3050 PS ABS) to Pareeksha Bhavan through GeM portal. Accordingly, contract read as second above was generated in GeM portal for the purchase of two numbers of Force Delivery Van 3050 (SKYLER by Khivraj BS-VI Turbo Charged Built Up Trucks) (KM-BS-VI-FORCE-D-DELIVERY VAN 3050 PS ABS) to Pareeksha Bhavan.

2. As per the Tax Invoices read as third and fourth above, received from the firm, Khivraj Motors, Bangalore, the total price of two vehicles is ₹25,26,000/- (Rupees twenty five lakh and twenty six thousand only) inclusive of all taxes and TCS @ 1%. The details of the tax invoices are

as follows:

Invoice No. & Date	Unit Price	IGST@28.00%	Total Tax	TCS@1.00%	Round Off	Net Total
Y44W21FWTT0178 & 28.02.2022	976949.26	273545.79	273545.79	12504.95	-0.05	1262999.95
Y44W21FWTT0179 & 28.02.2022	976949.26	273545.79	273545.79	12504.95	-0.05	1262999.95

3. After delivery of the vehicles, the GeM invoice read as fifth above was downloaded from the GeM portal. As per the rules in GeM, payment has to be made within 10 days of receipt of the item satisfactorily.

4. As per University Order read as sixth above, sanction was accorded to incur an excess expenditure of ₹55,00,000/- (Rupees Fifty five lakh only) under the Head of Account Part I 05-2037-01 Purchase of Vehicles for the current financial year, subject to ratification by the Statutory Finance Committee and regularisation of fund at the end of the financial year.

5. As per University Order read as seventh above, the Central Purchase Committee at its meeting held on 27.04.2022 recommended to make the payment of ₹25,26,000/- (Rupees Twenty five lakh and twenty six thousand only), inclusive of all taxes to Khivraj Motors, Bangalore, Karnataka, towards the purchase of two numbers of Force Delivery Van 3050 (SKYLER by Khivraj BS-VI Turbo Charged Built Up Trucks)(KM-BS-VI-FORCE-D-DELIVERY VAN 3050 PS ABS) to Pareeksha Bhavan, approving the procedures.

6. Under the circumstances, sanction has been accorded by the Vice Chancellor for the following, subject to ratification by the Syndicate:

(i) Approval of the total amount of ₹25,26,000/- (Rupees Twenty five lakh and twenty six thousand only), inclusive of all taxes and TCS at the rate of 1%, quoted in Tax Invoice Nos. Y44W21FWTT0178 dated 28.02.2022 and Y44W21FWTT0179 dated 28.02.2022 by the firm, Khivraj Motors, No. 18/A, 4th Main, 2nd stg, Industrial Suburb, Yeshwanthpur, Bangalore, KARNATAKA - 560022 (Bank Name-ICICI Bank, Account No.026951000001, IFSC Code-ICIC0000269, Account type: current account, Branch Address: LANGFORD ROAD BRANCH), for the purchase of two numbers of Force Delivery Van 3050 (SKYLER by Khivraj BS-VI Turbo Charged Built Up Trucks)(KM-BS-VI-FORCE-D-DELIVERY VAN 3050 PS ABS) to Pareeksha Bhavan;

(ii) Payment of ₹25,26,000/- (Rupees Twenty five lakh and twenty six thousand only), inclusive of all taxes and TCS at the rate of 1%, to the firm Khivraj Motors, No.18/A, 4th Main, 2nd stg, Industrial Suburb, Yeshwanthpur, Bangalore, KARNATAKA - 560022 (Bank Name-ICICI Bank, Account No.026951000001, IFSC Code-ICIC0000269, Account type - current account, Branch Address-LANGFORD ROAD BRANCH) towards the cost of purchase of two numbers of Force Delivery Van 3050 (SKYLER by Khivraj BS-VI Turbo Charged Built Up Trucks)(KM-BS-VI-FORCE-D-DELIVERY VAN 3050 PS ABS) to Pareeksha Bhavan through GeM, after making mandatory deductions, meeting the expenditure from the Head of Account Part I Non-plan 05-2037-01 Purchase of vehicles, of the current financial year;

(iii) Entrusting the Engineering Wing to make necessary certifications on the bills, effect proper stock entry and process the payment.

7. Mandatory deductions towards TDS on GST and IT have to be made from the payments.

8. Orders are issued accordingly.

Suresh V.B

Deputy Registrar

To

University Engineer

Copy to PS to VC/ PA to PVC/PA to Registrar/Finance/Budget/IAW/JD, KSAD.

Forwarded / By Order

Section Officer



UNIVERSITY OF CALICUT

Abstract

പർച്ചേസ് വിഭാഗം - പരീക്ഷാ ഭവനവേണ്ടി രണ്ട് ഫോർസ് ഡെലിവറി വാൻ 3050 വാഹനങ്ങൾ വാങ്ങുന്നതുമായി ബന്ധപ്പെട്ട് ബാംഗളൂരിലെ കിംഗ്സ് മോട്ടോർസ് എന്ന സ്ഥാപനത്തിന് നികുതികൾ ഉൾപ്പെടെ 25,26,000 രൂപ പാർട്ട് I നോൺ-പ്ലാൻ 05-2037-01 പർച്ചേസ് ഓഫ് വെഹിക്കിൾസ് എന്ന ശീർഷകത്തിൽ നിന്ന് ചെലവഴിച്ച് പേയ്മെന്റ് നടത്താൻ അനുമതി നൽകിയ വൈസ് ചാൻസലറുടെ നടപടി സാധൂകരിക്കൽ - 09.06.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ് യോഗത്തിന്റെ 2022.654 എന്ന ഐറ്റം നമ്പർ തീരുമാനം (15.07.2022 തീയതിയിലെ 2022.174 എന്ന അടിയന്തര ഐറ്റം നമ്പർ പ്രകാരം സാധൂകരിക്കപ്പെട്ടത്) - നടപ്പാക്കി ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

Purchase-A

U.O.No. 14630/2022/Admn

Dated, Calicut University.P.O, 29.07.2022

Read:-1. 09.05.2022 തീയതിയിലെ 9762/2022/അഡ്മിൻ നമ്പർ സർവകലാശാലാ ഉത്തരവ്.

2. 09.06.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ് യോഗത്തിന്റെ 2022.654 എന്ന ഐറ്റം നമ്പർ തീരുമാനം (15.07.2022 തീയതിയിലെ 2022.714 എന്ന അടിയന്തര ഐറ്റം നമ്പർ പ്രകാരം സാധൂകരിക്കപ്പെട്ടത്).

ORDER

പരീക്ഷാ ഭവനവേണ്ടി രണ്ട് ഫോർസ് ഡെലിവറി വാൻ 3050 വാഹനങ്ങൾ വാങ്ങുന്നതുമായി ബന്ധപ്പെട്ട് ബാംഗളൂരിലെ കിംഗ്സ് മോട്ടോർസ് എന്ന സ്ഥാപനത്തിന് നികുതികൾ ഉൾപ്പെടെ 25,26,000 രൂപ പാർട്ട് I നോൺ-പ്ലാൻ 05-2037-01 പർച്ചേസ് ഓഫ് വെഹിക്കിൾസ് എന്ന ശീർഷകത്തിൽ നിന്ന് ചെലവഴിച്ച് പേയ്മെന്റ് നടത്താൻ സിണ്ടിക്കേറ്റിന്റെ സാധൂകരണത്തിന് വിധേയമായി വൈസ് ചാൻസലർ അനുമതി നൽകുകയുണ്ടായി. പരാമർശം (1) പ്രകാരം പ്രസ്തുത തീരുമാനം നടപ്പാക്കിക്കൊണ്ട് സർവകലാശാലാ ഉത്തരവ് പുറപ്പെടുവിക്കുകയുണ്ടായി.

2. പരാമർശം (2) പ്രകാരം 09.06.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ്, വൈസ് ചാൻസലറുടെ നടപടി സാധൂകരിക്കുകയുണ്ടായി. സിണ്ടിക്കേറ്റ് തീരുമാനം നടപ്പാക്കുന്നതിന് വൈസ് ചാൻസലർ അനുമതി നൽകിയിട്ടുണ്ട്.

3. അതുപ്രകാരം 09.06.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ് യോഗത്തിന്റെ 2022.654 എന്ന ഐറ്റം നമ്പർ തീരുമാനം (15.07.2022 തീയതിയിലെ 2022.714 എന്ന അടിയന്തര ഐറ്റം നമ്പർ പ്രകാരം സാധൂകരിക്കപ്പെട്ടത്) നടപ്പാക്കി ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

Suresh V.B

Deputy Registrar

To

യൂണിവേഴ്സിറ്റി എഞ്ചിനീയർ

പകർപ്പ്: വൈസ് ചാൻസലറുടെ പി എസ്/ പ്രൊ വൈസ് ചാൻസലറുടെ പി എ/ രജിസ്ട്രാറുടെ പി എ/

ഫിനാൻസ് ഓഫീസറുടെ പി എ/ ജെ ഡി, കെ എസ് എ ഡി.

Forwarded / By Order

Section Officer



UNIVERSITY OF CALICUT

Abstract

പർച്ചേസ് വിഭാഗം - 10.05.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റിന്റെ 2022.516 എന്ന ഐറ്റം നമ്പർ തീരുമാനം (09.06.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ് യോഗത്തിന്റെ 2022.569 എന്ന അടിയന്തര ഐറ്റം നമ്പർ പ്രകാരം സാധൂകരിക്കപ്പെട്ടത്) - നടപ്പാക്കി ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

Purchase-A

U.O.No. 13153/2022/Admn

Dated, Calicut University.P.O, 05.07.2022

Read:-1. 04.04.2022 തീയതിയിലെ 8136/2022/അഡ്മിൻ നമ്പർ സർവകലാശാലാ ഉത്തരവ്.

2. 10.05.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റിന്റെ 2022.516 എന്ന ഐറ്റം നമ്പർ തീരുമാനം (09.06.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ് യോഗത്തിന്റെ 2022.569 എന്ന അടിയന്തര ഐറ്റം നമ്പർ പ്രകാരം സാധൂകരിക്കപ്പെട്ടത്).

ORDER

പരാമർശം (1) പ്രകാരം സിണ്ടിക്കേറ്റിന്റെ സാധൂകരണത്തിന് വിധേയമായി ചെതലയത്തെ ഐ.ടി.എസ്.ആർ-ലേയ്ക്ക് ഒരു മഹിന്ദ്ര ബോലേറോ ബി 6 ബി എസ് VI വാഹനം വാങ്ങുന്നതുമായി ബന്ധപ്പെട്ട് മഹാരാഷ്ട്രയിലെ മഹിന്ദ്ര & മഹിന്ദ്ര ലിമിറ്റഡ് എന്ന സ്ഥാപനത്തിന് 8,34,655 രൂപയും സർവകലാശാലാ കോമൺ പൂളിലേയ്ക്ക് രണ്ട് ന്യൂ ഹോണ്ട അമൈസ് വി എക്സ് എം ടി ബി എസ് -VI മാമ്പൽ ട്രാൻസ്മിഷൻ പെട്രോൾ വാഹനങ്ങൾ വാങ്ങുന്നതുമായി ബന്ധപ്പെട്ട് ഉത്തർപ്രദേശിലെ ഹോണ്ട കാർസ് ലിമിറ്റഡ് എന്ന സ്ഥാപനത്തിന് 14,57,626 രൂപയും പേയ്മെന്റ് നടത്താൻ വൈസ് ചാൻസലർ അനുമതി നൽകുകയുണ്ടായി.

2. പരാമർശം (2) പ്രകാരം 10.05.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ് വൈസ് ചാൻസലറുടെ നടപടി സാധൂകരിക്കുകയുണ്ടായി. സിണ്ടിക്കേറ്റ് തീരുമാനം നടപ്പാക്കുന്നതിന് വൈസ് ചാൻസലർ അനുമതി നൽകിയിട്ടുണ്ട്.

3. അതുപ്രകാരം 10.05.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റിന്റെ 2022.516 എന്ന ഐറ്റം നമ്പർ തീരുമാനം (09.06.2022 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ് യോഗത്തിന്റെ 2022.569 എന്ന അടിയന്തര ഐറ്റം നമ്പർ പ്രകാരം സാധൂകരിക്കപ്പെട്ടത്) നടപ്പാക്കി ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

Suresh V.B

Deputy Registrar

To

യൂണിവേഴ്സിറ്റി എഞ്ചിനീയർ

പകർപ്പ്: വൈസ് ചാൻസലറുടെ പി.എസ്, പ്രൊ വൈസ് ചാൻസലറുടെ പി.എ,

രജിസ്ട്രാറുടെ പി.എ, ഫിനാൻസ് വിഭാഗം, ജെ. ഡി., കെ. എസ്. എ. ഡി.

Forwarded / By Order

Section Officer



UNIVERSITY OF CALICUT

Abstract

Purchase Division - Payment of ₹8,34,655/- (Rupees Eight lakh thirty four thousand six hundred and fifty five only) inclusive of all taxes and freight charges to the firm Mahindra and Mahindra Limited, Mumbai, Maharashtra, for the purchase of one number of Mahindra & Mahindra Bolero Utility Vehicle Diesel 60 liter to ITSr, Chethalayam - Payment of ₹14,57,626 (Rupees Fourteen lakh fifty seven thousand six hundred and twenty six only) inclusive of all taxes and freight charges to the firm Honda Cars India Limited, Gautham Buddha Nagar, Uttar Pradesh, for the purchase of two numbers of New Honda Amaze VXMT-Petrol BS-VI (Honda petrol Manual Transmission Cars) to common pool of the University - Sanctioned - Orders issued.

Purchase-A

U.O.No. 8136/2022/Admn

Dated, Calicut University.P.O, 04.04.2022

*Read:-*1. U.O. No. 21107/2021/Admn dated 16.12.2021.

2. GEMC-511687701335559 dated 22.12.2021.

3. GEMC-511687707854852 dated 24.12.2021.

4. U.O. No. 434/2022/Fin dated 02.03.2022.

5. GeM Invoice No.GEM-18067785 dated 14.02.2022.

6. GeM Invoice Nos.GEM-19290480 dated 23.03.2022 and GEM-19290627 dated 23.03.2022.

ORDER

As per University Order read as first above, administrative sanction was accorded for the purchase of two vehicles (New Honda Amaze VXMT BS-VI, Manual transmission, petrol version) to common pool of the University at an approximate cost of ₹16,54,342/- and one vehicle (Mahindra & Mahindra Bolero Utility Vehicle Diesel 60 liter) to ITSr, Chethalayam, at an approximate cost of ₹9,53,312/- through the GeM portal meeting the expenditure from the Head of Account Part I-05-2037- 01 Purchase of Vehicles, of the financial year 2021-22.

2. Accordingly, contracts read as second and third above were generated in GeM portal for the purchase of one number of Mahindra & Mahindra Bolero Utility Vehicle Diesel 60 liter to ITSr, Chethalayam, and two numbers of New Honda Amaze VXMT - Petrol BS-VI (Honda petrol Manual Transmission Cars) to common pool of the University.

3. As per University Order read as fourth above, sanction was accorded to incur an excess expenditure of ₹28,00,000/- (Rupees Twenty eight lakh only) under the Head of Account Part I

Non-plan 05-2037-01 Purchase of Vehicles of the financial year 2021-22.

4. After delivery of the vehicles, the GeM invoices read as fifth and sixth above were downloaded from the GeM portal. The details of the invoices are as follows:

Sl.No.	Name of the Vehicle	Invoice No. & Date	Qty	Price (Inclusive of all duties and taxes in INR)	Freight Price	Grand Total
1	Mahindra & Mahindra Bolero Utility Vehicles Diesel 60 liter	GeM Invoice No.GEM- 18067785 dated 14.02.2022	1	806045	28610	834655
2	New Honda Amaze VXMT- Petrol BS-VI (Honda Petrol Manual Transmission Cars)	GeM Invoice Nos.GEM- 19290480 dated 23.03.2022 and GEM-19290627 dated 23.03.2022.	2	1391964	65662	1457626

5. As per the rules in GeM, payment has to be made within 10 days of receipt of the item satisfactorily.

6. Under the circumstances, sanction has been accorded by the Vice Chancellor for the following, subject to ratification by the Syndicate:

(i) Approval of the total amount of ₹8,34,655/- (Rupees Eight lakh thirty four thousand six hundred and fifty five only) inclusive of all taxes and freight charges, quoted in GeM Invoice No.GEM-18067785 dated 14.02.2022 by the firm Mahindra and Mahindra Limited, Automotive Sector, AD Building, 3rd Floor, Akurli Road, Kandivali East, Mumbai, Maharashtra - 400101, for the purchase of one number of Mahindra and Mahindra Bolero B6 BS VI vehicle to Institute of Tribal Studies and Research, Chethalayam, University of Calicut;

(ii) Payment of ₹8,34,655/- (Rupees Eight lakh thirty four thousand six hundred and fifty five only) inclusive of all taxes and freight charges, to Mahindra and Mahindra Limited, Automotive Sector, AD Building, 3rd Floor, Akurli Road, Kandivali East, Mumbai, Maharashtra - 400101, towards the cost of purchase of one number of Mahindra and Mahindra Bolero B6 BS VI vehicle to Institute of Tribal Studies and Research, Chethalayam, University of Calicut, after making mandatory deductions;

(iii) Approval of the total amount of ₹14,57,626 (Rupees Fourteen lakh fifty seven thousand six

hundred and twenty six only) inclusive of all taxes and freight charges, quoted in GeM Invoice Nos. GEM-19290480 dated 23.03.2022 and GEM-19290627 dated 23.03.2022 by the firm Honda Cars India Limited, Plot No. A-1, Sector 40/41, Surajpur-Kasna Road, Greater Noida, Industrial Development Area, Gautham Buddha Nagar, Uttar Pradesh - 201306, for the purchase of two numbers of New Honda Amaze VXMTBS-VI Manual Transmission Petrol vehicle to the common pool of the University;

(iv) Payment of ₹14,57,626 (Rupees Fourteen lakh fifty seven thousand six hundred and twenty six only) inclusive of all taxes and freight charges, to Honda Cars India Limited, Plot No. A-1, Sector 40/41, Surajpur-Kasna Road, Greater Noida, Industrial Development Area, Gautham Buddha Nagar, Uttar Pradesh - 201306, towards the cost of purchase of two numbers of New Honda Amaze VXMTBS-VI Manual Transmission Petrol vehicle to the common pool of the University, after making mandatory deductions;

(v) Meeting the expenditure in this regard from the Head of Account Part I Non-plan 05-2037-01 Purchase of vehicles, of the current financial year;

(vi) Entrusting the Engineering Wing to make necessary certifications on the bills, effect proper stock entry and process the payment.

7. Mandatory deductions towards TDS on GST and IT have to be made from the payments.

8. Orders are issued accordingly.

Suresh V.B

Deputy Registrar

To

University Engineer

Copy to PS to VC/ PA to PVC/PA to Registrar/Finance/Budget/IAW/JD, KSAD.

Forwarded / By Order

Section Officer



UNIVERSITY OF CALICUT

Abstract

Purchase of a Mahindra XUV 300 W6 Diesel vehicle through GeM to Administration common pool from the firm MAHINDRA AND MAHINDRA LIMITED, Nashik, Maharashtra at an approved rate of Rs.8,57,078/- , including the freight charges/IGST/Cess - Payment sanctioned- Syndicate minutes implemented -Orders issued.

Purchase-A

U.O.No. 1551/2020/Admn

Dated, Calicut University.P.O, 05.02.2020

- Read:-*1. U.O.No:1854/2019/Admn dated 05.02.2019.
2. U.O.No.8735/2019/Admn dated 03.07.2019.
3. U.O.No.13083/2019/Admn dated 25.09.2019.
4. U.O.No:15918/2019/Admn dated 11.11.2019.
5. G.O (Rt)67/2017/SPD dated 25.11.2017.
6. Lr.No. 65475/PURCHASE-ASST-A1/2018/Admn Dated: 23.01.2020.
7. Minutes of the meeting of the Syndicate held on 29.01.2020 vide item No:2020.132*.

ORDER

Vide paper read as (1) above, the resolution of the Syndicate at its meeting held on 30.01.2019 to purchase two numbers of vehicles to the University's Administration Common Pool was implemented.

While considering the proposal for purchase of vehicles to the Administrative Common Pool the Vice Chancellor ordered to place the matter before the Syndicate in view of the Government Order നം 66/ 2018/ ധനംതീയതി 17.04.2018, which proposed lease of vehicles instead of purchase. The Syndicate at its meeting held on 22.06.2019 reconsidered this matter and "resolved to reiterate the earlier decision of the Syndicate to purchase two vehicles forthwith considering the exigency of the exam related work as it requires its own vehicles and drivers for maintaining the confidentialities of conduct of exams and evaluations". vide paper read(2) above the resolution of the Syndicate was implemented .

Vide paper read as (3) above, a technical committee was constituted to proceed with the purchase of vehicles and the Vice Chancellor ordered to constitute a Technical Committee comprising of University Engineer (convenor), Instrumentation Engineer, Deputy Registrar (Purchase) and the Principal (CUIET) to consider requirements of vehicles to the University and to offer recommendations on the purchase of requests to Administration common pool .

The meeting of the Technical Committee was convened on 01.11.2019 at the Syndicate Conference room. The committee considered the requirement of two vehicles to Administration Common Pool and one goods carrier to Pareeksha Bhavan, and in its minutes recommended five models of vehicles available in GeM portal to the Administrative Pool and Tata Winger vehicle to Pareeksha Bhavan. The vehicles proposed by the Technical Committee and the GeM price of the proposed vehicles as on 1.11.2019 (exclusive of Registration, Tax, Insurance and freight charges) are furnished below.

Vehicle Models proposed to Administrative Pool by the Technical Committee (Requirement: two vehicles)		
	Model	Price exclusive of Registration, Tax, Insurance and freight charges as on 1.11.2019
1	Mahindra Marazzo M6- 7 seater	Rs.11,50,914/-
2	Innova Crysta (Toyota) G Plus package – 7 seater	Rs.13,07,910/-
3	Mahindra XUV 300 W6 (Diesel)	Rs.8,35,468/-
4	Ertiga Vdi (E15) (Maruti Suzuki India Ltd.)	Rs.8,68,164.32
5	Maruthi Ciaz Delta DDiS 225 Diesel	Rs.8,77,249.81
Vehicle proposed for Pareeksha Bhavan by Technical Committee (Requirement: one vehicle)		
1	Tata Winger 2.2L 3200 HR ABS Closed Good Container	Rs.7,98,000/-

After considering the matter in detail , the Vice Chancellor accorded administrative sanction on 07.11.2019 vide paper read (4) above to purchase the following vehicles from GeM portal at a total estimated cost of ₹25,10,718/- (Rupees twenty five lakh ten thousand seven hundred and eighteen only),meeting the expenditure of purchase from the 'Head of Account Part I NP 05-2037-01 Purchase of vehicles'.

To Administration Common Pool

Mahindra XUV 300 W6 (Diesel) Price- Rs.8,35,468/- (Exclusive of Registration, tax, Insurance and freight charges).

Maruthi Ciaz Delta DDiS 225 Diesel (Maruthi Suzuki India Ltd.) – Price Rs.8,77,249.81 (exclusive of Registration, Tax, Insurance and freight charges). - 5 seater.

To Pareeksha Bhavan

Tata Winger 2.2L 3200 HR ABS Closed Goods Container – (TATA Motors- aPrice Rs.7,98,000/- (exclusive of Registration, Tax, Insurance and freight charges).

The Government Order, vide paper read (5) , above on purchase of vehicles through GeM in clause 3 (i), says in case of purchase of one or two vehicles at a time, the purchasing officers shall procure it through GeM, after ascertaining that the rate quoted in GeM is lesser than the existing market rates"

Therefore, to assess market rates of above vehicles proforma invoices for the vehicles were collected from Eram Motors Pvt Ltd., Feroke, Calicut, for Mahindra XUV 300 W6 Diesel and from the Maruti Suzuki India Ltd, South Regional Office, Padivattom, Kochi for Maruti Ciaz Delta DDiS 225 Diesel.

The GeM Price and the Market price are given below.

Vehicle	Price in GeM (exclusive of Registration, Road Tax, Insurance and freight charges)	Market price (Ex-showroom price exclusive of Registration, Road Tax, Insurance)
Mahindra XUV 300 W6 Diesel	₹8,35,468/-	₹9,57,384/-
Maruti Ciaz Delta DDiS 225 Diesel	₹8,77,249.81	₹8,77,249.81/-

Maruti Suzuki in its proforma quoted GeM price as market price and suggested to the University to route the purchase order through GeM.

In the case of Mahindra XUV 300 W6 Diesel, the GeM price is lower by Rs.1,21,916/- than the market price given in proforma invoice.

On orders of Vice chancellor to procure the vehicle through GeM, initiated and placed sanction order and work order for Mahindra XUV 300 W6 Diesel and Maruti Ciaz Delta DDiS 225 Diesel through GeM. The order for the vehicles was placed in GeM on 28.11.2019. But on trying to place order for Maruthi Ciaz Delta DDiS 225 Diesel (Maruthi Suzuki India Ltd, it was seen that the Maruthi Ciaz was not seen listed in the GeM website. Therefore the order could not be placed.

Later the firm MAHINDRA AND MAHINDRA LIMITED, Nashik, Maharashtra submitted the invoice and the firm have quoted a total of Rs. 21,609.76/- in addition to the price of the vehicle(Rs.8,35,468/-) as detailed below:

Freight charges	Rs.16,496/-
IGST	Rs.4,618.88/-
Cess	Rs.494.88/-
Total	Rs.21,609.76/-

The invoice is of a Grand Total of **Rs. 8,57,078/-** (Rupees eight lakh fifty seven thousand seventy eight only). On orders, University Engineer was entrusted as per paper read (6) above, for the arrangements of the delivery of the vehicle and other related registration works and remittance of tax/Insurance etc.

In GeM purchases the payment has to be done within 10 days after the receipt of the item in good condition.

Considering the urgency, Vice Chancellor has ordered to place the matter before Syndicate for approval. The meeting of the Syndicate on 29.01.2019 vide item No:2020.132* considered the matter of **Payment of Rs. 8,57,078/-(Rupees eight lakh fifty seven thousand and seventy eight only) to the firm MAHINDRA AND MAHINDRA LIMITED Plant No. 1, 89, , Plant no 1 ,89 M.I.D.C Satpur, Nashik, MAHARASHTRA, 422007 bhat.nagraj@mahindra.com Contact no :07506248599 for the purchase of Mahindra XUV 300 W6 Diesel vehicles through GeM to Administration common pool, including the freight chatges/IGST/Cess quoted in the invoice meeting the expenditure from the Head of Account Part I NP 05-2037-01 Purchase of vehicles of Current Year's Budget after the mandatory deduction towards TDSon GST and IT and resolved to approve the same** vide paper read (7) above.

Considering the matter in detail, sanction was accorded by the Vice Chancellor on 04.02.2020 to implement the above resolution of the Syndicate read (7) above.

The payment to the firm shall be done vide RTGS as detailed below:

1.	Name of Beneficiary	M/S MAHINDRA AND MAHINDRA LIMITED
2.	PAN Number	AAACM3025E
3.	PARTICULARS OF BANK ACCOUNT	22205260337
	a) NAME OF BANK	STANDARD CHARTERED BANK
	b)BRANCH NAME	M.G.ROAD BRANCH,FORT,MUMBAI.

c)ADDRESS	23-25, M.G.ROAD BRANCH,FORT,MUMBAI.-400001
d)MICR CODE OF BANK	400036002
e)RTGS/NEFT IFSC CODE	SCBL0036046
f)ACCOUNT NUMBER	22205260337
h)BSR CODE OF THE BRANCH	6470013
i)TYPE OF ACCOUNT	Current

The University Engineer will examine the vehicle and verify the accessories as per the Contract Order and also make arrangements for the delivery of the vehicle , other related registration works and remittance of tax/Insurance etc.

Therefore, the Syndicate resolution read (7) above is implemented
Orders are issued accordingly.

Subramanian K

Deputy Registrar

To

UNIVERSITY ENGINEER

Copy to PS to VC/PA To Registrar/FilN/BUD/INT Aud/JD KSAD

Forwarded / By Order

Section Officer



UNIVERSITY OF CALICUT

Abstract

Purchase Division - Purchase of two numbers of Toyota Utility vehicle Innova Crysta, Diesel 55 litres, through GeM portal for the official use of Vice Chancellor and Pro Vice Chancellor - Approval of the total amount of Rs. 30,52,465/- (Rupees thirty lakh fifty two thousand four hundred and sixty five only) inclusive of all taxes and freight charges, quoted by the firm Toyota, Kirloskar Motor Pvt Ltd, Bangalore Rural, Karnataka - Payment sanctioned, subject to ratification by the Syndicate - Orders issued.

Purchase-A

U.O.No. 6619/2021/Admn

Dated, Calicut University.P.O, 05.07.2021

*Read:-*1. U.O.No. 2563/2021/Admn dated 27.02.2021.

2. U.O.No. 4127/2021/Admn dated 31.03.2021.

3. Contract No. GEMC-511687796189717 dated 06.03.2021.

4. U.O.No. 468/2021/Fin dated 29.06.2021.

ORDER

As per U.O. read as first above, administrative sanction was accorded by the Vice Chancellor for the purchase of two numbers of Toyota Utility vehicle Innova Crysta, Diesel 55 litres, for the official use of the Vice Chancellor and the Pro Vice Chancellor at an approximate cost of ₹38,24,456/- (Rupees Thirty eight lakh twenty four thousand four hundred and fifty six only), exclusive of Registration, Road Tax, Insurance and freight charges, through the GeM portal, meeting the expenditure from the Head of Account Part I-05-2037- 01 "Purchase of Vehicles" of the current financial year's budget. Subsequently, Contract order and Sanction order were generated in GeM portal by placing the order for two numbers of Toyota Utility vehicle Innova Crysta, Diesel 55 litres, for the official use of Vice Chancellor and Pro Vice Chancellor as direct purchase mode, single mode of vehicle purchase, available in GeM portal.

2. As per paper read as second above, the Central Purchase Committee evaluated the price for the two Innova Crysta vehicles placed in GeM portal. As per U.O. No.2563/2021/Admn dated 26.02.2021, the committee recommended to proceed with the purchase of two Innova Crysta Utility vehicle for the official use of Vice-Chancellor and Pro Vice-Chancellor.

3. As per paper read as third above, the company Toyota Kirloskar Motor Pvt Ltd, Bangalore Rural, Karnataka, forwarded the GeM invoice dated 29.06.2021 for a total amount of ₹30,52,465/- (Rupees Thirty lakh fifty two thousand four hundred and sixty five only) including ₹18,337/- towards the freight charges, in addition to the price of the vehicles (₹30,34,128/-) as per the GeM contract.

4. As per paper read as fourth above, the Vice-Chancellor accorded sanction to incur an excess expenditure of ₹40,00,000/- (Rupees Forty Lakh only) under the Head of Account Part I 05-2037-01 Purchase of Vehicles for the current financial year, subject to regularisation of fund at the end of the

financial year.

5. As per the rules in GeM, payment has to be made within 10 days of receipt of the item satisfactorily.

6. Considering the matters in detail, sanction has been accorded by the Vice chancellor, subject to ratification by the Syndicate, for the following:

(i) Approval of the total amount of ₹30,52,465/- (Rupees Thirty lakh fifty two thousand four hundred and sixty five only), inclusive of all taxes and freight charges, quoted in GeM Invoice No. GEM-13714243 dated 29.06.2021 by the firm Toyota Kirloskar Motor Pvt Ltd, Plot No. 1, Bidadi Industrial Area, Ramanagar District, Bangalore Rural, KARNATAKA-562 109, for the purchase of two numbers of Toyota Utility vehicles, Innova Crysta, Diesel 55 litre;

(ii) Payment of ₹30,52,465/- (Rupees Thirty lakh fifty two thousand four hundred and sixty five only), inclusive of all taxes and freight charges, quoted in GeM Invoice No. GEM-13714243 dated 29.06.2021 to the firm Toyota, Kirloskar Motor Pvt Ltd, Plot No. 1, Bidadi Industrial Area, Ramanagar District, Bangalore Rural, KARNATAKA-562 109, for the purchase of two numbers of Toyota Utility vehicles, Innova Crysta, Diesel 55 litres, for the official use of Vice Chancellor and Pro Vice Chancellor through GeM;

(iii) Mandatory deductions towards TDS on GST and IT have to be made from the payments;

(iv) Meeting the expenditure from the Head of Account Part I NP 05-2037-01 Purchase of vehicles of the CYB;

(v) Entrusting University Engineer to examine the vehicles and verify the accessories as per the Contract Order and also to make arrangements for the delivery of the vehicles / stock entry and other related registration works and remittance of tax/Insurance etc.;

(vi) University Engineer may be entrusted to make necessary certifications on the bills;

(vii) Entrusting the Engineering Department to make the payments, after necessary certification and proper stock entry.

7. Orders are issued accordingly.

Suresh V.B

Deputy Registrar

To

University Engineer

Copy to PS to VC/ PA to PVC/PA To Registrar/FilIN/BUD/INT Aud/JD KSAD

Forwarded / By Order

Section Officer



UNIVERSITY OF CALICUT

Abstract

പർച്ചേസ് വിഭാഗം - 16.07.2021 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റിന്റെ 2021.605 നമ്പർ തീരുമാനം (18.08.2021 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ് യോഗത്തിന്റെ 2021.637* എന്ന ഐറ്റം നമ്പർ പ്രകാരം സാധൂകരിക്കപ്പെട്ടത്) - നടപ്പാക്കി ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

Purchase-A

U.O.No. 9298/2021/Admn

Dated, Calicut University.P.O, 12.09.2021

Read:-1.16.07.2021 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റിന്റെ 2021.605 നമ്പർ തീരുമാനം (18.08.2021 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ് യോഗത്തിന്റെ 2021.637* എന്ന ഐറ്റം നമ്പർ പ്രകാരം സാധൂകരിക്കപ്പെട്ടത്).
2.05.09.2021 തീയതിയിലെ വൈസ് ചാൻസലറുടെ ഫയലിലെ ഉത്തരവ്.

ORDER

05.07.2021 തീയതിയിലെ 6619/2021/അഡ്മിൻ നമ്പർ സർവകശാലാ ഉത്തരവ് പ്രകാരം, സിണ്ടിക്കേറ്റിന്റെ സ്ഥിരീകരണത്തിന് വിധേയമായി, രണ്ട് Toyota Utility Vehicles (Innova Crysta, Diesel 55 litre) 30,52,465/- (ചരക്കുകൾ ഉൾപ്പെടെ) രൂപയ്ക്ക് Toyota Kirloskar Motor Pvt. Ltd. എന്ന കമ്പനിയിൽനിന്നും GeM പോർട്ടൽ മുഖാന്തിരം വാങ്ങുന്നതിനും, വാഹനങ്ങൾ വാങ്ങുന്നതിനുള്ള തുക Part I NP 05-2037-01 Purchase of vehicles എന്ന ശീർഷകത്തിൽ നിന്ന് ചെലവഴിച്ചുകൊണ്ട് പേയ്മെന്റ് നടത്തുന്നതിനും വൈസ് ചാൻസലർ നൽകിയ അനുമതി 16.07.2021 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റിന് മുൻപാകെ സാധൂകരണത്തിനായി സമർപ്പിക്കുകയുണ്ടായി.

2. പ്രസ്തുത തീരുമാനം 16.07.2021 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റിന്റെ 2021.605 നമ്പർ തീരുമാനപ്രകാരം (18.08.2021 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ് യോഗത്തിന്റെ 2021.637* എന്ന ഐറ്റം നമ്പർ പ്രകാരം സാധൂകരിക്കപ്പെട്ടത്) സാധൂകരിക്കപ്പെടുകയുണ്ടായി.

3. പരാമർശം (2) പ്രകാരം സിണ്ടിക്കേറ്റ് തീരുമാനം നടപ്പാക്കുന്നതിന് വൈസ് ചാൻസലർ അനുമതി നൽകുകയുണ്ടായി .

4. അതുപ്രകാരം 16.07.2021 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റിന്റെ 2021.605 നമ്പർ തീരുമാനം (18.08.2021 തീയതിയിൽ ചേർന്ന സിണ്ടിക്കേറ്റ് യോഗത്തിന്റെ 2021.637* എന്ന ഐറ്റം നമ്പർ പ്രകാരം സാധൂകരിക്കപ്പെട്ടത്) നടപ്പാക്കി ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

Suresh V.B

Deputy Registrar

To

യൂണിവേഴ്സിറ്റി എഞ്ചിനീയർ

പകർപ്പ്: വൈസ് ചാൻസലറുടെ പി.എസ്, പ്രൊ വൈസ് ചാൻസലറുടെ പി.എ,

രജിസ്ട്രാറുടെ പി.എ, ഫിനാൻസ് വിഭാഗം, ജെ. ഡി., കെ. എസ്. എ. ഡി.

Forwarded / By Order

Section Officer



Invoice

SELLER DETAILS:

Address: **khivraj motors**

No. 10/2, 4th Floor, Khivraj Mansion, Kasturba Road,
Bangalore, KARNATAKA, 560001

Email Id: sainikrajchordia@khivraj.com

Contact No : 09743786173

GSTIN: 29AAAFK6627K1Z0

GeM Invoice No: GEM-19677327

GeM Invoice Date: 07-Apr-2022

Order No: GEMC-511687788971024

Order Date: 24-Jan-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Suresh

Address: University of Calicut, Calicut University P O,
Thenhipalam PIN-673635 MALAPPURAM
KERALA 673635

Contact No: 0494-2407130-

GSTIN: 32AAAGU0036K1ZI

BILL TO:

Buyer Name: Suresh , Deputy Registrar Purchase

Address: University of Calicut, Calicut University P O,
Thenhipalam PIN-673635 Malappuram KERALA 673635
Higher Education Department Kerala University of Calicut
GSTIN: 32AAAGU0036K1ZI

Department: Higher Education Department Kerala

Office Zone:South

Organisation: University of Calicut

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
178-179	28-Feb-2022	Manual	06-Apr-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Kerala / 32	Inter-State	32AAAGU0036K1ZI

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SKYLER by Khivraj BS-VI TurboCharged Built Up Trucks	8704	pieces	2	Rs. 1263000.00	Rs. 2526000.00
				Taxable Amount	Rs. 1973437.50
				Tax Rate (%)	28
				IGST	Rs. 552562.50
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
				Freight	
				Freight Price	Rs. 0.00
				CGST	Rs. 0.00
				SGST	Rs. 0
				IGST	Rs. 0
				UTGST	

	Cess	Rs. 0	
Freight SubTotal		Rs. 0.00	
			Rs. 0.00
Grand Total			Rs. 2526000.00

I/We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions

Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS



Invoice

SELLER DETAILS:

Address: **WELKIN HEALTHCARE PRIVATE LIMITED**
39, A-1, SECTOR 6, PARWANOO, HIMACHAL PRADESH,
173220
Email Id: akash.c1@welkinhealthcare.com
Contact No : 09805026531
GSTIN: 02AABCW5761C1ZP

GeM Invoice No: GEM-22734066
GeM Invoice Date: 06-Sep-2022

Order No: GEMC-511687713772407
Order Date: 12-Aug-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Suresh
Address: University of Calicut, Calicut University P O,
Thenhipalam PIN-673635 MALAPPURAM
KERALA 673635

Contact No: 0494-2407130-
GSTIN: 32AAAGU0036K1ZI

BILL TO:

Buyer Name: Suresh , SU Purchase Branch
Address: University of Calicut, Calicut University P O,
Thenhipalam PIN-673635 Malappuram KERALA 673635
Higher Education Department Kerala University of Calicut
GSTIN: 32AAAGU0036K1ZI
Department: Higher Education Department Kerala
Office Zone:South
Organisation: University of Calicut

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
WHPL/22-23/00017	01-Sep-2022	Manual	05-Sep-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Kerala / 32	Inter-State	32AAAGU0036K1ZI

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Yamaha Fully Electric, Battery Operated, Motor Driven. E-Tourist Vehicle 8	8703	pieces	UNITS	1	Rs. 449910.00	Rs. 449910.00
Taxable Amount					Rs. 428485.71	
Tax Rate (%)					5	
IGST					Rs. 21424.29	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.00	
Grand Total						Rs. 449910.00

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made

applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS



Invoice

SELLER DETAILS:

Address: **MAHINDRA AND MAHINDRA LIMITED**
Plot No A1/14, Phase IV, Mahindra and Mahindra Ltd., MIDC
Indl. Area, Chakan, Tal-Khed, Mumbai, MAHARASHTRA,
410501
Email Id: kumar.pritesh@mahindra.com
Contact No : 08879215525
GSTIN: 27AAACM3025E1ZZ

GeM Invoice No: GEM-18067785

GeM Invoice Date: 14-Feb-2022

Order No: GEMC-511687701335559

Order Date: 22-Dec-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Suresh
Address: University of Calicut, Calicut University P O,
Thenhipalam PIN-673635 MALAPPURAM
KERALA 673635

Contact No: 0494-2407130-
GSTIN: 32AAAGU0036K1ZI

BILL TO:

Buyer Name: Suresh , Deputy Registrar Purchase
Address: University of Calicut, Calicut University P O,
Thenhipalam PIN-673635 Malappuram KERALA 673635
Higher Education Department Kerala University of Calicut
GSTIN: 32AAAGU0036K1ZI
Department: Higher Education Department Kerala
Office Zone:South
Organisation: University of Calicut

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
7152728234	30-Jan-2022	Transport	30-Jan-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	na	Click here for tracking	Container 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Inter-State	32AAAGU0036K1ZI

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Mahindra & Mahindra Utility Vehicles Diesel 60 liter	87033199	pieces	1	Rs. 806045.00	Rs. 806045.00
				Taxable Amount	Rs. 615302.00
				Tax Rate (%)	28
				IGST	Rs. 172284.56
				Cess Rate (%)	3.000
				Cess Amount	Rs. 18459.06
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.62
				Freight	

Freight Price	Rs. 28610.00	
CGST	Rs. 0.00	
SGST	Rs. 0	
IGST	Rs. 6,115	
UTGST	Rs. 0	
Cess	Rs. 655.00	
Freight SubTotal		Rs. 28610.00
Grand Total		Rs. 834655.00

I/We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions

Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS



Invoice

SELLER DETAILS:

Address: **HONDA CARS INDIA LIMITED**

Plot No. A-1, Sector 40/41, Surajpur-Kasna Road, Greater
Noida, Industrial Development Area, Gautam Buddha nagar,
UTTAR PRADESH, 201306

Email Id: aksuri@hondacarindia.com

Contact No : 08447724422

GSTIN: 09AAACH1765Q1Z2

GeM Invoice No: GEM-19290480

GeM Invoice Date: 23-Mar-2022

Order No: GEMC-511687707854852

Order Date: 24-Dec-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Suresh

Address: University of Calicut, Calicut University P O,
Thenhipalam PIN-673635 MALAPPURAM
KERALA 673635

Contact No: 0494-2407130-

GSTIN: 32AAAGU0036K1ZI

BILL TO:

Buyer Name: Suresh , Deputy Registrar Purchase

Address: University of Calicut, Calicut University P O,
Thenhipalam PIN-673635 Malappuram KERALA 673635
Higher Education Department Kerala University of Calicut
GSTIN: 32AAAGU0036K1ZI

Department: Higher Education Department Kerala

Office Zone:South

Organisation: University of Calicut

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1280168974	10-Feb-2022	Manual	12-Feb-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Kerala / 32	Inter-State	32AAAGU0036K1ZI

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Honda Petrol Manual Transmissio Cars	87032291	pieces	UNITS	1	Rs. 695982.00	Rs. 695982.00
Taxable Amount					Rs. 539521.00	
Tax Rate (%)					28	
IGST					Rs. 151065.88	
Cess Rate (%)					1.000	
Cess Amount					Rs. 5395.21	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. -0.09	
Freight						
Freight Price					Rs. 32831.00	
CGST					Rs. 0.00	
SGST					Rs. 0	
IGST					Rs. 7,126	
UTGST						

	Cess	Rs. 0	
Freight SubTotal		Rs. 255.00	Rs. 32831.00
Grand Total			Rs. 728813.00

I/We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions

Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS



Invoice

SELLER DETAILS:

Address: **HONDA CARS INDIA LIMITED**

Plot No. A-1, Sector 40/41, Surajpur-Kasna Road, Greater
Noida, Industrial Development Area, Gautam Buddha nagar,
UTTAR PRADESH, 201306

Email Id: aksuri@hondacarindia.com

Contact No : 08447724422

GSTIN: 09AAACH1765Q1Z2

GeM Invoice No: GEM-19290627

GeM Invoice Date: 23-Mar-2022

Order No: GEMC-511687707854852

Order Date: 24-Dec-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Suresh

Address: University of Calicut, Calicut University P O,
Thenhipalam PIN-673635 MALAPPURAM
KERALA 673635

Contact No: 0494-2407130-

GSTIN: 32AAAGU0036K1ZI

BILL TO:

Buyer Name: Suresh , Deputy Registrar Purchase

Address: University of Calicut, Calicut University P O,
Thenhipalam PIN-673635 Malappuram KERALA 673635
Higher Education Department Kerala University of Calicut
GSTIN: 32AAAGU0036K1ZI

Department: Higher Education Department Kerala

Office Zone:South

Organisation: University of Calicut

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1280168975	10-Feb-2022	Manual	12-Feb-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Kerala / 32	Inter-State	32AAAGU0036K1ZI

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Honda Petrol Manual Transmissio Cars	87032291	pieces	UNITS	1	Rs. 695982.00	Rs. 695982.00
Taxable Amount					Rs. 539521.00	
Tax Rate (%)					28	
IGST					Rs. 151065.88	
Cess Rate (%)					1.000	
Cess Amount					Rs. 5395.21	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. -0.09	
Freight						
Freight Price					Rs. 32831.00	
CGST					Rs. 0.00	
SGST					Rs. 0	
IGST					Rs. 7,126	
UTGST						

	Cess	Rs. 0	
Freight SubTotal		Rs. 255.00	Rs. 32831.00
Grand Total			Rs. 728813.00

I/We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions

Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS



Invoice

SELLER DETAILS:

Address: **TOYOTA KIRLOSKAR MOTOR PVT LTD**
 Plot No. 1,, Bidadi Industrial Area,, Ramanagar District,
 Bangalore Rural, KARNATAKA, 562109
 Email Id: baskarag@toyota-kirloskar.co.in
 Contact No : 08066553556
 GSTIN: 29AAACT5415B1ZO

GeM Invoice No: GEM-13714243
 GeM Invoice Date: 29-Jun-2021

Order No: GEMC-511687796189717
 Order Date: 06-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Subramanian K
 Address: University of Calicut, Calicut University P O,
 Thenhipalam PIN-673635 MALAPPURAM
 KERALA 673635

Contact No: 0494-2407130-
 GSTIN: 32AAAGU0036K1ZI

BILL TO:

Buyer Name: Subramanian K , Deputy Registrar Purchase
 Address: University of Calicut, Calicut University P O,
 Thenhipalam PIN-673635 Malappuram KERALA 673635
 Higher Education Department Kerala University of Calicut
 GSTIN: 32AAAGU0036K1ZI
 Department: Higher Education Department Kerala
 Office Zone:South
 Organisation: University of Calicut

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2121001036	26-Apr-2021	Transport	26-Apr-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	NA	Click here for tracking	Container 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Inter-State	32AAAGU0036K1ZI

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
TOYOTA Utility Vehicles Diesel 55 liter	87033291	pieces	2	Rs. 1517064.00	Rs. 3034128.00
				Taxable Amount	Rs. 2050086.00
				Tax Rate (%)	28
				IGST	Rs. 574024.08
				Cess Rate (%)	20.000
				Cess Amount	Rs. 410017.20
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.72
				Freight	

Freight Price	Rs. 18337.00	
CGST	Rs. 0.00	
SGST	Rs. 0	
IGST	Rs. 3,469	
UTGST	Rs. 0	
Cess	Rs. 2478.00	
Freight SubTotal		Rs. 18337.00
Grand Total		Rs. 3052465.00

I /We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions.

Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.



GeM
Government
eMarketplace

Invoice

MAHINDRA AND MAHINDRA LIMITED
Plant No. 1, 89, M.I.D.C. Satpur, Mahindra and Mahindra, Plant
no 1, 89 M.I.D.C Satpur, Nashik, MAHARASHTRA, 422007
bhat.nagraj@mahindra.com
Contact no : 07506248599
GSTIN: 27AAACM3025E1ZZ

GEM-5914479

Order No: GEMC-511687797340764
Order Date: 12-Dec-2019

Bill To:

Subramanian K, Deputy Registrar Purchase
University of Calicut, Calicut University P O, Thenhipalam
PIN-673635 Malappuram KERALA 673635 Higher Education
Department Kerala University of Calicut
GSTIN: 32AAAGU0036K1Z1
Department: Higher Education Department Kerala
Office Zone:South
Organisation: University of Calicut

Shipping To:

Subramanian K
University of Calicut, Calicut University P O, Thenhipalam
PIN-673635 MALAPPURAM
KERALA 673635
Contact: 0494-2407130-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
7230052514	09-Jan-2020	Transport	09-Jan-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
MAHINDRA XUV 300 W6 (DIESEL)	-	11-Mar-2020	1	835468.00 INR	Rs. 835468.00
				CGST Rs. 0.00 SGST Rs. 0.00 IGST Rs. 178573.64 UTGST Rs. 0.00 Cess Rs. 19132.89	
				Freight Rs. 16496.00 Freight Price Rs. 0.00 CGST Rs. 0 SGST Rs. 4,618.88 IGST Rs. 0 UTGST Rs. 0 Cess Rs. 494.88 Freight SubTotal	Rs. 21609.76
Grand Total					Rs. 857077.76

APCO AUTOMOBILES PVT LTD

Commercial Vehicle Dealer

TATA MOTORS

CIN-U50100KL2007PTC020902

3/447 B, MEENCHANDA, NALLALAM POST, CALICUT-673027

shihabapco@gmail.com

Contact No : +91-9207141444

PROFORMA INVOICE

Customer	
The Registrar	
University of Calicut	
Calicut University P O	
Malappuram 673635	
HP :	
Model :TATA LPO 10.2/52 Starbus Ultra STD 51+D BS 4	Colour: White

DATE:
QUOTE #

09-07-2019
AAPL/CLT 482

DESCRIPTION	AMOUNT
EX SHOWROOM PRICE	2,707,240.00
TCS 1%	27,072.40
INSURANCE	71,750.00
REGISTRATION CHARGES(TEMP)	2,205.00
FAST TAG	600.00
PERMANENT REGN;PERMIT,CF ETC...	0.00
	0.00
TOTAL	2,808,867.40
Special Discount for Govt Institution	340,000.00
Total	2,468,867.40
Quantity	1
Grand Total	2,468,867

(Rupees TwentyFour Lakhs SixtyEight Thousand Eight Hundred SixtySeven Only)

TERMS AND CONDITIONS

1. Price quoted above is current and subject to change without notice
 2. Price prevailing at the time of invoicing shall be applicable
 3. Delivery as per priority subject to stock availability
 4. DD in favour of M/S APCO AUTOMOBILES PVT LTD, Payable at Calicut
 5. Bank Details : THE FEDERAL BANK LTD
 5. Bank Details : THE FEDERAL BANK LTD , CHALIYAM BRANCH
- A/c No : 11195500001305
IFSC Code : FDRL0001119

For, APCO AUTOMOBILES



Authorised Signatory

DSE :
Mob : Gafar

H.O: 3/447 B, Bypass Jn., Meenchantha, Kozhikode -673 027, Tel: 0459 2421011, E-mail : apcoelt@gmail.com
MALAPPURAM — KOZHIKODE — WAYNAD — KANNUR — KASARGODE

CHAKKAPAI CYCLE STORES

Wadakkanchery Road, Kunnamkulam - 680503
Thrissur, Kerala

Ph.No : 04885-223414, 220630

GSTIN : 32AABFC3375K1ZL

Invoice No : D-100072

Tax Invoice

Date : 14-09-2022

Vehicle No:

Date & Time:

Billing Address

The Registrar, University Of Calicut
Calicut University P.O Malapuram-673 635

Shipping Address

The Registrar, University Of Calicut
Calicut University P.O Malapuram-673 635

State: Kerala Code: 32

State: Kerala

GSTIN: 32AAAGU0036K1ZI

S No	Description of Goods	HSN No	Qty	UOM	UnitRate	Gross Amt	Disc Amt	CGST AMT	%	SGST AMT	%	Total (Rs)
1	BSA Ladybird 26 Cycle With Lock & Bell	87120010	15.00	Nos	5848.22	87723.30	.00	5263.40	6	5263.40	6	98250.10
TOTAL			15.00			87723.30	.00	5263.40		5263.40		98250.10

Total Invoice Value : 98250.00

CHAKKAPAI CYCLE STORES

In Words : Rupees Ninety Eight Thousand Two Hundred and Fifty Only.

Authorised Signatory

I/We hereby certify that my/our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

Certified that fifteen numbers of Ladies Cycle (BSA Ladybird) had been received from the firm m/s chakkapai cycle works, Kunnampkulam and the cycles are in good condition.

Certified that i have received the goods in good conditions and brought to stock in stock Register...Vol-II...on page no...73

John W. N.
UNIVERSITY ENGINEER
University of Calicut

Certified that the amount in this bill has not been claimed previously.

V. S. S.
07.10.2022

DEPUTY REGISTRAR
PURCHASE DIVISION

CHAKKAPAI CYCLE STORES

Wadakkanchery Road, Kunnamkulam -680503
Thrissur, Kerala

Ph.No : 04885-223414, 220630

GSTIN : 32AABFC3375K1ZL

Invoice No : D-100071

Tax Invoice

Date : 14-09-2022

Vehicle No:

Date & Time:

Billing Address

The Registrar, University Of Calicut
Calicut University P.O Malapuram-673 635

Shipping Address

The Registrar, University Of Calicut
Calicut University P.O Malapuram-673 635

State: Kerala Code:32

State: Kerala

GSTIN: 32AAAGU0036K1ZI

S No	Description of Goods	HSN No	Qty	UOM	UnitRate	Gross Amt	Disc Amt	CGST AMT	%	SGST AMT	%	Total (Rs)
1	BSA Ladybird 26 Cycle With Lock & Bell	87120010	15.00	Nos	5848.22	87723.30	.00	5263.40	6	5263.40	6	98250.10
TOTAL			15.00			87723.30	.00	5263.40		5263.40		98250.10

Total Invoice Value : 98250.00

CHAKKAPAI CYCLE STORES

In Words : Rupees Ninety Eight Thousand Two Hundred and Fifty Only.

Authorised Signatory

I/We hereby certify that my/our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

Certified that sixteen numbers of Ladies
cycle (BSA Ladybird) had been received from the firm
M/s chakkappai cycle works, Kunnammkulam and the cycles are
in good condition.

Certified that I have received the goods in good
conditions and brought to stock in stock
Register, Vol-II on page no. 73

Shree
Chattar
UNIVERSITY ENGINEER
University of Calicut

Certified that the amount in this bill
has not been claimed previously

Shree
07.10.2022

DEPUTY REGISTRAR
PURCHASE DIVISION

Shree
07.10.2022

അനുബന്ധം III



മഹാത്മാഗാന്ധി സർവ്വകലാശാല, കേരളം

സംഗ്രഹം

സർവ്വകലാശാലാ എസ്റ്റേറ്റ് വിഭാഗത്തിന്റെ ആവശ്യത്തിന് മിനി ട്രക്ക് വാങ്ങിയതുമായി ബന്ധപ്പെട്ട് ടാറ്റ മോട്ടോർസ് ലിമിറ്റഡ്, ധർവാഡ്, കർണാടക എന്ന സ്ഥാപനത്തിന് 4,54,475/- രൂപയും പോപ്പുലർ മെഗാ മോട്ടോർസ് , എസ് .എച്ച് മൗണ്ട് കോട്ടയം എന്ന സ്ഥാപനത്തിന് 41,539/- അനുവദിച്ചുകൊണ്ട് ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

ഭരണ വിഭാഗം ബി 5 സെക്ഷൻ

നമ്പർ. 1840/AD B 5/2021/എം.ജി.യു

പ്രിയദർശിനി ഹിൽസ്, തീയതി: 29.03.2021

പരാമർശം:-1. സർവ്വകലാശാലാ ഉത്തരവ് നം 4641/ബി3/1/2018/ഭരണം തീയതി. 07/06/2018

2 . സർവ്വകലാശാലാ ഉത്തരവ് നം .810/ P&D 1/2021/എം .ജി.യു , തീയതി 06.2.2021

3. വെഹിക്കിൾ സെയിൽസ് ഇൻവോയ്സ് നം .800624383 തീയതി 23.03.2021

4. പോപ്പുലർ മെഗാ മോട്ടോർസ് , എസ് .എച്ച് മൗണ്ട് കോട്ടയം , സമർപ്പിച്ച 29.03.2021 തീയതിയിലെ കത്ത്.

ഉത്തരവ്

മേൽ പരാമർശം (1) പ്രകാരം സർവ്വകലാശാലാ ക്യാമ്പസിലെ വേസ്റ്റ് നീക്കം ചെയ്യൽ , ഫർണിച്ചർ കൈമാറ്റം , ഗാർഡനിംഗ് എന്നീ പ്രവൃത്തികൾ കാര്യക്ഷമമാക്കുന്നതിന് ഒരു മിനി ട്രക്ക് വാങ്ങുന്നതിന് തീരുമാനിക്കുകയും ആയത് 2020-21 വാർഷിക പദ്ധതിയിൽ ഉൾപ്പെടുത്തി നടപ്പാക്കുന്ന കോംപ്രിഹെൻസീവ് വേസ്റ്റ് മാനേജ്മെന്റ് ഫോർ ദി ഡെവലപ്മെന്റ് ഓഫ് ഗ്രീൻ യൂണിവേഴ്സിറ്റി എന്ന പ്രോജക്ടിന്റെ നിർവഹണം സംബന്ധിച്ച് വാങ്ങുവാൻ പരാമർശം (2) ശുപാർശ ചെയ്തിരുന്നു.

ഇതിൻപ്രകാരം മേൽ സൂചിപ്പിച്ച ആവശ്യങ്ങൾക്കായി GeM മുഖേന ഒരു ഡീസൽ പിക്ക് അപ്പ് വാൻ വാങ്ങുകയും ആയതിന്റെ തുക ആയി ₹4,54,475.14 ടാറ്റ മോട്ടോർസ് ലിമിറ്റഡ്, ധർവാഡ്, കർണാടക എന്ന സ്ഥാപനം പരാമർശം (3) പ്രകാരം ഇൻവോയ്സ് സമർപ്പിക്കുകയും ചെയ്തിട്ടുണ്ട്. കൂടാതെ വാഹനത്തിന്റെ രജിസ്ട്രേഷൻ റോഡ് ടാക്സ് , ട്രൈബൽ വർക്ക് , എച്ച്.എസ്.ആർ.പി , ഫാസ്റ്റാഗ്, ഇൻഷുറൻസ് എന്നിവയ്ക്കായി പരാമർശം (4) പ്രകാരം ₹41,539/- രൂപയ്ക്കുള്ള കത്തും സമർപ്പിച്ചിരുന്നു.

ആയതിനാൽ സർവ്വകലാശാലാ എസ്റ്റേറ്റ് വിഭാഗത്തിന്റെ ആവശ്യത്തിന് മിനി ട്രക്ക് വാങ്ങിയതുമായി ബന്ധപ്പെട്ട് ടാറ്റ മോട്ടോർസ് ലിമിറ്റഡ്, ധർവാഡ്, കർണാടക എന്ന സ്ഥാപനത്തിന് 4,54,475/- രൂപയും (നാല് ലക്ഷത്തി അൻപത്തിനാലായിരത്തി നാനൂറ്റി എഴുപത്തിയഞ്ച് രൂപ മാത്രം) പോപ്പുലർ മെഗാ മോട്ടോർസ് , എസ് .എച്ച് മൗണ്ട് കോട്ടയം എന്ന സ്ഥാപനത്തിന് 41,539/- രൂപയും (നാല്പത്തൊന്നായിരത്തി അഞ്ഞൂറ്റി മുപ്പത്തിയൊൻപത് രൂപ മാത്രം) ടി സ്ഥാപനങ്ങളുടെ ബാങ്ക് അക്കൗണ്ടിലേക്ക് ട്രാൻസ്ഫർ ചെയ്യുന്നതിന് അനുവദിച്ചുകൊണ്ട് ബഹു. വൈസ് ചാൻസിലർ ഉത്തരവായിരിക്കുന്നു.

പ്രസ്തുത ചെലവ് സർവ്വകലാശാലയുടെ 2020-21 സാമ്പത്തിക വർഷത്തെ '21 101 96 b Comprehensive Waste Management for the Development of Green University' എന്ന

ശീർഷകത്തിൽ വക കൊള്ളിച്ചിരിക്കുന്നു.

ടി സ്ഥാപനങ്ങളുടെ അക്കൗണ്ട് വിവരങ്ങൾ ചുവടെ ചേർത്തിരിക്കുന്നു.

1. ടാറ്റ മോട്ടോർസ് ലിമിറ്റഡ്, ധർവാഡ്, കർണാടക

Beneficiary name: Tata Motors Limited
Beneficiary's Bank name: HDFC Bank Limited
Branch Name: Fort, Mumbai
Account Number : 00600110000193
IFSC Code No.: HDFC0000060

2. പോപ്പുലർ മെഗാ മോട്ടോർസ്, എസ്.എച്ച്. മൗണ്ട് കോട്ടയം

Beneficiary name: Popular Mega Motors India Pvt. Ltd
Beneficiary's Bank name: Federal Bank
Branch Name: Nagampadam, Kottayam
Account Number : 10250200021268
IFSC Code No.: FDRL0002202

ധനകാര്യവിലാസത്തിന്റെ സാധൂകരണം ലഭിച്ചിട്ടുള്ളതാകുന്നു.

തദനുസരണം ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

വെങ്കിടേശ്വരൻ ആർ

എസ്റ്റേറ്റ് ഓഫീസർ (ഭരണ വിലാസം)

പകർപ്പ്

1. വൈസ് ചാൻസലറുടെ പി.എസ്
2. രജിസ്ട്രാറുടെ പി എ/ ഫിനാൻസ് ഓഫീസറുടെ പി എ
3. എ ഡി ബി 8 സെക്ഷൻ
4. പ്രതിഫലം നൽകുന്നതിനുള്ള ഇൻവോയ്സ് കം രസീതും മുൾപ്പെടെ എഡി.ഡി സെക്ഷൻ.
5. ഓഡിറ്റ് 1 , ഓഡിറ്റ് 5
6. ജനറൽ ക്ലഷ്
7. ജോയിൻറ് ഡയറക്ടർ, കേരള സംസ്ഥാന ഓഡിറ്റ് വിലാസം
8. റെക്കോർഡ് സെക്ഷൻ
9. സ്റ്റോക്ക് ഫയൽ/ഫയൽ കോപ്പി

Vehicles Sales Invoice No/Date: A/800624383 23.03.2021

PRICE 341,659.38

TAX Invoice No / Date : KA0100245838 23.03.2021

1157999

REGISTRAR

MAHATMA GANDHI UNIVERSITY P D HILLS P O

KOTTAYAM-686560

GSTIN NO: 32AAAJT2350A1ZS State : Kerala

State Code : 32

PTO on page 2 for IRN and QR code details

8704.21.90

HSN CODE

IRISH CREAM-TATA ACE GOLD DIESEL BS-VI

SALES TAX INVOICE

IRISH CREAM-TATA ACE GOLD DIESEL BS-VI

TYRES:

No. OF VEHICLES	WORKS	Govt	NET / GOVT / RETAIL	TYPE	SIZE	PR.	PATTERN	QUANTITY
1.000	L							

Name & Address of Consignee :

CONSIGNEE: 1157999

REGISTRAR

LLS MAHATMA GANDHI UNIVERSITY P D HILLS P O

DEALER: 1006050

QUANTITY

RATE (RS.)

POPULAR MEGA MOTORS (INDIA) PVT LTD

63 A VEE VEE TOWER NH BYE PASS ROAD P D HIL

P O

COCHIN-682024

Delivery Point: 1006058

POPULAR MEGA MOTORS (INDIA) PVT LTD

BLDG. NO III - 158C

KOTTAYAM

KOTTAYAM-686560

GSTIN No : 32AAAJT2350A1ZS

State : Kerala State Code : 32

VC NO : 55375120ACNR

HSN Code : 8704.21.90

REMARKS :

Payment Term : R060

Business Area : M400

Payment Method : A

Incoterms : CIF

CHASSIS DETAILS: MAT559004L6P02202

7000CD102NZXS81154

SDM/STM NUMBER

Tax Payable under Reverse Charge basis = No

Transporter name ABU RSO - DHARWAD Transporter code: A9994400

Ship no: 6662168 Delivery No: 8073171704 Truck No:

Terms Of Sale: On product covered in this invoice, if payment has not been made

for any reason, the Company, till the payment is made, will have the lien of an unpaid seller as provided by law.

Total Amount Payable (in Words) : Rupees

Invoice Value: Four Lakh Fifty Four Thousand Four Hundred Seventy Five And Fifteen Paise Only

GST Tax Value: Ninety Nine Thousand Four Hundred Sixteen And Forty Four Paise Only

For Tata Motors Limited

Note: On this invoice the Tax Collection at Source under Section 206C of the

Income Tax Act, 1961 is Rs. 341.00 and the total amount payable by customer

is Rs 454,816.15

12.11
എസ്.എസ്.എസ്.എസ്.

UNIVERSITY OF KERALA
(Abstract)

Purchase of New vehicle - Toyota Innova Crysta VX model vehicle at Special Government Rates for the official use of Vice - Chancellor - Sanctioned -Modified Orders issued.

ADMINISTRATION (A IV) SECTION

No. Ad.AIV./Innova Crysta VX/2019

Thiruvananthapuram, Dated: 16 .04.2019

Read :

1. UO No. Ad.AIV./Innova Crysta/2019 Dated:10.04.2019
2. Proposal dtd 12.04.2019 from the Assistant Engineer(Mechanical)
3. Proforma Invoice No. TKM/DIR/Govt/APR-19/11855 dtd 12.04.2019 from M/s Toyota Kirloskar Motor Pvt Ltd.
4. Endorsement No.FOS 445/Finance I /dtd 12.04.2019.

ORDER

As per UO read as(1) above, sanction was accorded by the Vice Chancellor, to purchase one Innova Crysta VX 7S Diesel vehicle at Special Government rates at a cost of Rs.18,41,574/-(Rupees Eighteen Lakhs Forty One Thousand Five Hundred and Seventy Four only) as per proforma invoice No. TKM/DIR/Govt/MAR-19/11770 dtd 06.03..2019 submitted by M/s Toyota Kirloskar Motor Pvt Ltd.

Consequent on rise in price of the vehicle vide read (2) and (3) above, sanction has been accorded by the Vice Chancellor to the purchase of one Toyota Crysta VX 7S Diesel vehicle at the revised Special Government rates from M/s Toyota Kirloskar Pvt.Ltd.

Accordingly, the following paras of U.O.referred (1) are modified as follows:

Para 5:- Sanction has been accorded by the Vice-Chancellor to the purchase of one Toyota Innova Crysta VX model vehicle at Special Government Rates at a cost of Rs 18,63,808/- (Rupees Eighteen Lakhs Sixty Three Thousand Eight Hundred and Eight Only) from M/s Toyota Kirloskar Pvt Ltd.

Para 6:- The payment shall be effected as follows :

- An advance amount of Rs 18,38,621/- (Rupees Eighteen Lakhs Thirty Eight Thousand Six Hundred and Twenty One only) shall be paid to M/s Toyota Kirloskar Pvt. Ltd through RTGS payable at Bangalore.
- An amount of Rs 25,187/- (Rupees Twenty Five Thousand One Hundred and Eighty Seven only) shall be deducted towards 2% TDS as per GO 50/2018 Central Tax dtd 13.09.2018 and paid directly to concerned authorities. After

payment GSTR 7A certificate to be submitted to M/s Toyota Kirloskar Motor Pvt Ltd by 15 th of next month.

Para 7:- Sanction has also been accorded to an amount of Rs 3,82,731/- (Rupees Three Lakhs Eighty Two Thousand Seven Hundred and Thirty One only) being paid as provisional advance to Sri.Sandeep Krishnan R. Assistant Engineer(Mechanical), for meeting the expenditure towards road tax insurance, car accessories and other incidental charges for effecting the purchase of the Vehicle. The Assistant Engineer (Mechanical)is authorised with the purchase procedures as per the norms in the purchase manual. He shall produce a certificate to the effect that all procedures mentioned in the Store Purchase Manual have been adhered to in the purchase of the vehicle.

Para 10:- An additional amount of Rs.7,46,600/- (Rupees Seven Lakhs forty Six Thousand Six Hundred Only) to be provided under the "Part I Non Plan MH -I(a)— General Directions 4-2125 Purchase of Vehicle" by re appropriation from the head of account "part I - NP - MH:63 - Miscellaneous - 8/5948 - Miscellaneous" of the current years Budget Estimate of the University.

Orders are issued accordingly with financial endorsement refered 4 above.

UO read as (1) above stands modified to that extent.

Sd/-
Meena Ashok
Joint Registrar (Admn)
For Registrar

To

1. Assistant Engineer(Mechanical)
2. University Engineer
3. Finance I/Audit VI/Ad.FII
4. Joint Registrar (Admn)
5. P.S. to VC/PVC
6. PA to Registrar/FO
7. Government Auditor
8. Stock file/File Copy.

Forwarded/By Order


Section Officer

TOYOTA		TOYOTA KIRLOSKAR MOTOR PVT. LTD. Regd. Office & Factory: Plot No. 1, Bidadi Industrial Area, Bidadi, Ramanagar Dist. Pin - 562 109, Karnataka, India. Ph: +91-8629 2929 Fax: +91-86-27307725				GSTIN : 29AAACT5415B1ZO CIN : U34101KA1597PTC022859		INVOICE NO.: 19A/103904 Invoice Issued Date: 22-MAY-19 Date of Removal: 22-MAY-19 Time of Removal: 18:46										
TAX INVOICE																		
Consigned to / Details of consignee Name: REGISTRAR Consignee Code: IK7HRC Address: UNIVERSITY OF KERALA PALAYAM THIRUVANANTHAPURAM TRIVANDRUM State: KERALA State Code: 32 GSTIN (Udhar): 32AAAJU0328F1ZJ		Consigned to / Details of consignee Name: REGISTRAR Consignee Code: IK7HRC Address: UNIVERSITY OF KERALA PALAYAM THIRUVANANTHAPURAM TRIVANDRUM State: KERALA State Code: 32 GSTIN (Udhar): 32AAAJU0328F1ZJ		State: KERALA State Code: 32		Invoice Number: 190003922 Remarks: CBU												
Sl No	Item/Order Part No	Description Of Goods	UOM	Quantity	Unit List Price (Rs.)	Total Value of Goods (A)	Discount (B)	Freight (C)	Insurance (D)	Taxable Value Of Supply (A)-(B)+(C)+(D)	Integrated Tax (IGST)		Central Tax (CGST)		State Tax (SGST)		Compensation Cess	
											Tax Rate	Tax Amount	Tax Rate	Tax Amount	Tax Rate	Tax Amount	Tax Rate	Tax Amount
1	IK7HRC	INNOVA CRYSTA 2.4 V PACKAGE X.7 SEATER HSN Code: 8703 Key No: 88455 Suffix: UW Color: 040 Engine: 2GD A324754 Chassis: MBJGB8EM902065042-0519	EA	1	1244388	1244388	0	14662	279.53	1259329.53	28%	352612.27	0	0	0	0	20%	251865.91
TOTAL						1		1244388	.00	14662	279.53	1259329.53		352612.27	0	0		251865.91
Whether Reverse Charge Mechanism Applicable: No Mode of Transport: Transsystem Logistics International PVT LTD Consignee Through: Immediate		Certified that the particulars given above are true and correct and the actual price charged represents the price actually charged & that there is no flow of additional responsibilities given or imposed from the Buyer. Received By: MANJUNATH R Received the above goods in Good & proper condition as per invoice. Consignee's Stamp & Stamp Date: 22/05/2019										Tax Total: 604478.18 Grand Total: 1863807.71 Tax Total in Words: Rupees Six Lac Four Thousand Four Hundred Seventy Eight And Paise Eighteen Only Grand Total in Words: Rupees Eighteen Lac Sixty Three Thousand Eight Hundred Seven And Paise Seventy One Only Digitally signed by VEERESH PRASAD MUDGAL SHANTHAU Date: 2019.05.22 06:50:29 +05:30 AUTHORIZED SIGNATORY						

UNIVERSITY OF KERALA

(Abstract)

Purchase of Honda Amaze VXMT Petrol BS -VI Sedan Model vehicle through GeM Portal for the official use of Finance Officer – Sanctioned - Orders issued.

Ad A IV

4194/2020/UOK

Dated: 22.12.2020

- Read:-* 1. Item No.16.53 of the Minutes of the meeting of the Syndicate held on 14.08.2020.
2. Letter no. TW/GEN/05/2020-21 dated 08.10.2020 from the Assistant Engineer(Mechanical) along with the proposals received.
3. Item No.19.65.07.01 of the Minutes of the meeting of the Syndicate held on 23.10.2020.

ORDER

The meeting of the Syndicate vide paper read as (1) above, has resolved to authorize the Assistant Engineer(Mechanical) to submit a proposal for the purchase of new vehicle for the official use of Finance Officer. The Assistant Engineer(Mechanical) has submitted the proposals for the purchase of vehicle for the use of Finance Officer through GeM portal, vide paper read as (2) above.

The meeting of the Syndicate, vide paper read as (3) above, has considered the recommendation of the Purchase Committee held on 15.10.2020 and resolved to purchase a new official vehicle for the use of Finance Officer "Honda Amaze VXMT Petrol BS VI Sedan model" at the rate available in the GeM portal as the replacement to the vehicle KI-01-AS-6429 Maxx festera which will be auctioned on 31.10.2020.

Sanction has therefore been accorded by the Vice-Chancellor for the following

1. To purchase a new official vehicle for the use of Finance Officer "Honda Amaze VXMT Petrol BS VI Sedan model" at the rate available in the GeM portal as the replacement to the vehicle KI-01-AS-6429 Maxx festera which was auctioned on 31.10.2020.
2. To release an amount of Rs. 7,10,100/- towards the cost of vehicle and Rs.1,26,124/- towards expenses for road tax, insurance, accessories and other unforeseen expenses totaling of Rs.8,36,224/- (Rupees Eight Lakhs Thirty Six Thousand Two Hundred and Twenty Four Only),based on the proposal submitted by Assistant Engineer(Mechanical), as provisional advance to Sri.Sandeep Krishnan.R, Assistant Engineer (Mechanical) for effecting purchase of new official vehicle "Honda Amaze VXMT Petrol BS-VI Sedan Model" for Finance Officer. The Assistant Engineer(Mechanical) shall produce a certificate to the effect that all procedures mentioned in the Store Purchase Manual has been adhered to in the purchase of these vehicles.
3. The expenditure shall be met from the h/a "Part I-NP-MH 1(a) General direction-4/2125- purchase of vehicle" of the current year's BE of the University.

4. Applicable TDS shall be deducted from the cost of the vehicle.

Orders are issued accordingly with concurrence of Finance vide endorsement no.FOS.2985/Finance I/2020 dated 30.11.2020

Narasimha Rao VL

DEPUTY REGISTRAR Admin IV
For REGISTRAR

To

1. P.S. to VC/PVC
2. PA to Registrar/FO
3. Joint Registrar (Admn)
4. Finance I/Audit VI/Ad.FII
5. University Engineer
6. Assistant Engineer(Mechanical)(for necessary action)
7. Government Auditor
8. Stock file/File Copy.

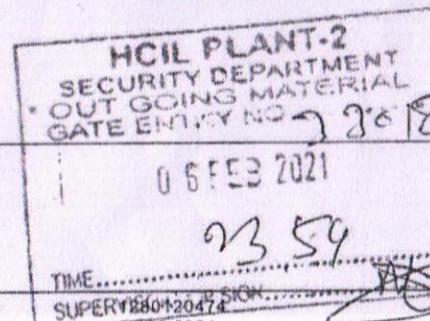
Forwarded / By Order

Sd/-

Section Officer

HONDA

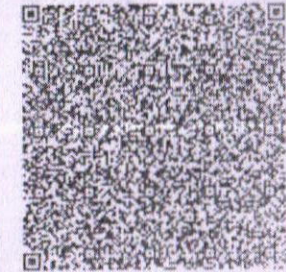
Tax Invoice



Honda Cars India Limited (Factory)

Plot No. SPL - 1 and 1E, Tapukara Industrial Area,
Khushkhera, Distt. Alwar, RAJASTHAN-301707
Regd. Office: Plot No.-A1, Sector-40/41, Surajpur Khasa Road, Greater Noida (Uttar Pradesh) - 201306
CIN: U15114UP1995PLC099377, Website: www.hondacarindia.com, E-Mail: corporate@hondacarindia.com
GSTIN : 08AAACH1765Q1Z4

ORIGINAL FOR BUYER



Bill To: THE REGISTRAR
UNIVERSITY OF KERALA SENATE HOUSE,
CAMPUS PALAYAM,

THIRUVANANTHAPURAM,, KERALA - 695034
GSTIN : 32AAAJU0328F1ZJ

Ship To: POTHEN VEHICLES & SERVICES PVT. LTD -
TRIVANDRUM
TC NO-79/ 169(2) .NEAR TOLL BOOTH.,
NH BY PASS ROAD, ORUVATHILKOTTAH,
ANAYARA PO.,

TRIVANDRUM,,KERALA - 695029

Invoice No
Invoice Date : 04.02.2021
Order No : 1100129266
Mode Of Dispatch : BY ROAD
LR No & Vehicle No : MH43Y3442
Delivery No. : 7100146608
Transporter Details : IVC LOGISTICS LIMITED

Receipt Voucher No:

State Name & Code : KERALA/32

AR Invoice No: 6900038270

Dealer Code: G0324

S.No	Description Of Goods/Services	HSN of Goods/ SAC of Services	Quantity & Unit	Rate/Price	Total Amount (Base Price)	Discount/ Abatement	Taxable Amount	Central Tax/ CGST		State Tax/SGST or Union Territory Tax / UTGST		Integrated Tax/IGST		Cess		TCS Amount
								Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	AMAZE 1.2 VX MT (i-VTEC)	8703	1	552,845.00	552,845.00	0.00	552,845.00	0.00	0.00	0.00	0.00	28.00	154,797.00	1.00	5,528.00	535.00
GRAND TOTAL			1		552,845.00	0.00	552,845.00		0.00		0.00		154,797.00		5,528.00	535.00

Vehicle Description

S.No	Chassis No.	Engine No.	Key No.	Colour	Model	Total Amount (incl. Tax) (INR)	Freight (incl. in Total Price)
1	MAKDF558AM4205795	L12B47231734	H475	PLATINUM WHITE P.	AMAZE 1.2 VX MT (i-VTEC)	713705.00	27,351

Total Amount: 713,705.00

Total Invoice Value (in Words)

Seven Lakh Thirteen Thousand Seven Hundred Five Rupees Only

Tax Subject to reverse charge:

IRN: Sef48b31985f9c79643a290274129f841d4159b5995696cba067870ae3418dbc

Insurance Company Name: Cholamandalam MS General Insurance

Digitally Signed by:
VIKAS KUMAR PARSHAR
06.02.2021 21:29:37
HONDA CARS INDIA LIMITED

UNIVERSITY OF KERALA

(Abstract)

Purchase of two Maruti Suzuki EECO (petrol) Vehicles for the use in the Examination wing and one Mahindra Bolero B4 (AC version) for General Pool from GEM portal- Sanctioned - orders issued.

EK I Section

No.EK I/Vehicle Purchase/2020-'21 Thiruvananthapuram, Dt:23-03-2020

- Read : 1) Budget Speech 2019-2020 of the University of Kerala
2) Minutes of the meeting of the Syndicate held on 17/02/2021 vide item No. 23.106.08
3) Finance Endorsement No. FOS.4744/Finance I/ dated 08/03/2021

ORDER

The Budget Speech 2019-2020 of the University of Kerala had provided Rs 24 lakh towards the purchase of three new vehicles for the use in the Examination wing vide paper read as (1) above.

The meeting of the Syndicate held on 17/02/2021 vide Item No. 23.106.08 read as (2) above, resolved to purchase two Maruti Suzuki EECO (Petrol) for the Examination Wing and one Mahindra Bolero B4 (AC version) for the General Pool from the GEM portal. Also resolved to entrust the Assistant Engineer (Mechanical) to take urgent steps for the purchase of above vehicles utilizing the amount provided in the Budget.

Accordingly, sanction has been accorded by the Vice-Chancellor, subject to reporting to the Syndicate, for the payment of Rs 17,50,623 /- (Rupees seventeen lakh fifty thousand six hundred and twenty three only) as provisional advance to Sri. Sandeep Krishnan R, Assistant Engineer (Mechanical) for the purchase of two Maruti Suzuki EECO (Petrol) for the Examination wing and one Mahindra Bolero B4 (AC Version) for General Pool from GEM Portal and to meet the expenses related to insurance, registration and road tax, stickering and accessories, transportation GPS, roadside assistance and unforeseen expenses.

The expenditure on this regard shall be met from the head of account 'Part 1-NP-MH2- Examinations 4/2125- Purchase of Vehicles' provided in the current year's Budget estimates of the University.

The Assistant Engineer (Mechanical) shall deduct all statutory recoveries including GST TDS @ 2% before effecting the payment.

The provisional advance shall be regularised immediately after the purchase of vehicles.

This order is issued with the concurrence of Finance vide endorsement read as paper (3) above.

Orders are issued accordingly.

Sd/-

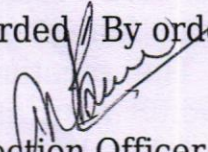
G Hiran

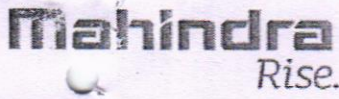
Deputy Registrar IV (Exams)
for Controller of Examinations

To:

- 1) PS to VC / PVC
- 2) PA to Registrar / Controller of Examinations/ Finance Officer
- 3) Joint Registrar (Exams II)
- 4) University Engineer
- 5) Sri Sandeep Krishnan R, Assistant Engineer(Mech)
- 6) Deputy Registrar (Exams IV)
- 7) Govt Auditor
- 8) Finance I/ II
- 9) EC III (3 copies)
- 10) EK II/ CD unit
- 11) Cash I / III
- 12) Audit IV C
- 13) Stock File / File Copy

Forwarded By order


Section Officer

**MAHINDRA & MAHINDRA LTD.**

M&M Automotive Sector
Indl Area, Nigohje Village, Tal-Khed,
Pune - 410501
Maharashtra India

Tax Invoice

Issued Under Rule 46 of CGST/SGST Rules, 2017.

Original for Recipient :
Duplicate for Transporter :
Triplicate for Supplier :
Security Copy:

GST Invoice No.: IN01222700132688
GST Invoice Date: 30.04.2021
Document No. & Dt: 7003856003 / 30.04.2021
Challan/DelNo. & Dt: 8224747785 / 30.04.2021
PO/SO No. & Date: GEMC-511687768850154 /
Plant/RSO & S.Loc: 2003203033
Billing Type: ZASG

PAN AAACM3025E

GSTIN: 27AAACM3025E1ZZ

IRN : 176d0109de0e8e93179750b4d3b3d1107eb05c86ec7d991dd5c46c6e411786e0

Bill To Party : T0267191
THE JOINT REGISTRAR
ADMINISTRATION
SENATE HOUSE CAMPUS
PALAYAM,
TRIVANDRUM 695034
State : Kerala
State Code: 32
GSTIN : 32AAAU0328F1ZJ

Ship To Party : SS013861
SLEEBA AND SONS AUTOMOTIVE
KV/1/1711, Vazhayilla, Peroorkada
Thiruvananthapuram 695005
State: Kerala
State Code: 32
GSTIN: 32ABCCS2215D1Z2

Consignee : T0267191
THE REGISTRAR
UNIVERSITY OF KERALA
SENATE HOUSE CAMPUS,
TRIVANDRUM 695034
State : Kerala
State Code : 32
GSTIN :

Place of Supply : Kerala

Code : T0267191

PAN : AAJU0328F

Destination : Thiruvananthapuram

SN	Material No. Description of Goods	Qty HSN/SAC Code	Rate Per Item UOM	Total Value	Discount Value	Delivery Charges	Taxable Value	IGST % / Amt	COMP CESS % / Amt
1	BH826F6S7U6WD - MAHINDRA BOLERO B4 BS-VI-	1 87033199	536352.00 EA	536352.00	0.00	20024.00	556376.00	28% 155785.28	3% 16691.28
Total		1		536352.00	0.00	20024.00	556376.00	155785.28	16691.28

Grand Total

728853.00

Whether the tax is payable on reverse charge basis: NO

Total Tax: ONE LAKH SEVENTY TWO THOUSAND FOUR HUNDRED SEVENTY SIX RUPEES AND FIFTY SIX PAISE ONLY

Grand Total: SEVEN LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED FIFTY THREE RUPEES AND AND PAISE ZERO ONLY

MM/YY	Vin No	Engine No.	Battery	Color	T Reg No.	Ign Key	KMS	S Coupon
04/2021	MA1XM2XKXM6D40802	XKM6C30938	-	M1DMNDWHIT	-	5876	00	-

- For the Drive away on Trailer and onward delivery.

Eway Bill & Date:

Eway Bill Validity:

Distance:

Mode:

Transport ID & Name: MAHINDRA LOGISTICS LTD.

Transporter Doc & Date:

Transport Code:

Vehicle No:

Right Hand Drive with Standard equipments & Tools for each Vehicle (1 Jack, 1 Wheel Wrench, 1 Plier, 1 Screw Driver, 1 Spark Plug spanner/ Universal/D/E Spanner, Owner's Manual/Service Policy Coupon Book, 1 Battery Warranty Card & Spare Wheel with Tyre and Tube), fitted Traffic Indicators with 1 First Aid Kit, 1 Reflector & 1 Halogen Bulb.

**MAHINDRA & MAHINDRA LIMITED**

Authorised Signatory

Declaration: 1. Any entitlement to Input Tax Credit under this invoice shall be only upon fulfilment of conditions prescribed under Section 16 of the CGST/SGST Act, 2017. 2. This is a digitally signed invoice in terms of Rule 46 of CGST/SGST Rules 2017 hence does not require physical signature.

Company Head Office(Registered): P.K. KURNE CHOWK, G.M. BHOSALE M, MUMBAI, , Maharashtra, India

Company Website: WWW.MAHINDRA.COM

Tel. No. : +91(22) 22021031

CIN No.: L65990MH1945PLC004558

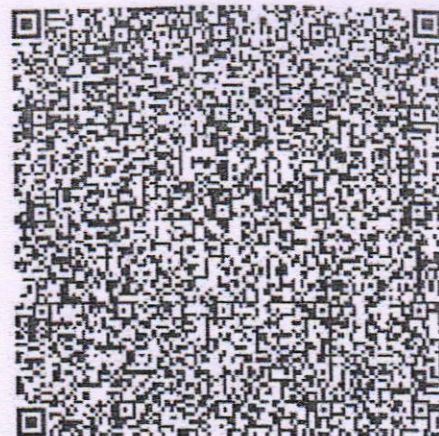
Marketing Office: Mahindra Towers, AFS Head Quarter, Yellow Gate, Kandivli (E), Mumbai, 400101



Original for Recipient/Duplicate for Transporter/Triplicate for Supplier

MARUTI SUZUKI INDIA LIMITED
Palam Gurgaon Road, Gurgaon, Haryana.
Phone : 0124-4393477, 4392346, 4392398; PIN: 122015
GST No. : 06AAACM0829Q1Z8 PAN No. : AAACM0829Q

IRN:-585a164a0597789e1e3669d0175094978d4c9e0e8d2401b255bdfce8b541daad



TAX INVOICE

GeM(DGS&D) SALE VRXPBH200 P1 TVDG2718998

THE REGISTRAR
UNIVERSITY OF KERALA,
SENATE HOUSE CAMPUS,
THIRUVANANTHAPURAM
THIRUVANANTHAPURAM-695034

32 KERALA

PLACE OF SUPPLY: KERALA

GST NO : 32AAAJU0328F1ZJ PAN NO : GOVERNMENT

TDS NO: TDSUNREGISTERED

Date: 17/05/2021 11:01PM

FIN CNTRL NO: 259805

DL-DLR: 1606 BK-DLR 1606

MODE: TR8 NL01Q5693

TRIP NO: 7716372

PARTICULARS OF MODEL OF MARUTI VEHICLE

VRXPBH200 MARUTI EECO CARGO PETROL 1.2L 5MT			AMOUNT
CHASSIS	ENGINE	CLR INDENT NO (MARUTI VEH)	
MA3ERLF1S00 922970	G12BN 937996	26U 9996R28085	283,684.47
Basic Total (Sub total 1)			283,684.47
1 Discount on Basic			-19,491.14
2 Mark Up			4,887.00
3 Assessable value #		269,080.33	
4 IGST Payable 28.00%			75,342.49
Basic + GST Payable (Total 2)			344,422.82
5 Transport Amount upto TRIVANDRUM (SAC Code: 999799)			27,645.00
Subtotal (Services)			27,645.00
6 IGST Payable 28.00%			7,740.60
Service + GST Payable (Total 3)			35,385.60
Invoice Amount (Sub Total)			379,808.42
Invoice Amount (Grand Total)			379,808.42
7 DB Payment Amount			379,808.42

DELIVERY EX-FACTORY AT GURGAON. RISK PASSES TO BUYER ON DELIVERY AT GURGAON.

LOAD NO : 3577628 ORDER NO : 21817 DATE : 17-MAY-21

(*) TERMS AND CONDITIONS GIVEN BELOW

(**) UPTO TRIVANDRUM

: GEM3.0/PC/01-02-2020

(1) 100% payment to be made by the customer to MSIL on immediate basis.

(2) The vehicle is to be delivered to the consignee on immediate basis and dealer to

send delivery acknowledgment (duly signed & stamped) to MSIL-RO-ISL rep and ISL-G rep at

(3) The payment receipt details to be sent by dealer to MSIL-RO-ISL rep and ISL-G rep at H.O on immediate basis.

- The sale of the vehicle is governed by the Warranty as quoted in Warranty & Service Booklet supplied with each new vehicle.
- Any dispute or claim out of this invoice will be subject to the jurisdiction of Court in Gurgaon (Haryana).
- The sale of the vehicle would be deemed to have taken place when the goods cross from main gate of the stockyard at Gurgaon Haryana.
- Force Majeure clause would be applicable to all deliveries.

PUSHPENDRA SHARMA
2021.05.17 23:17
I approve this document

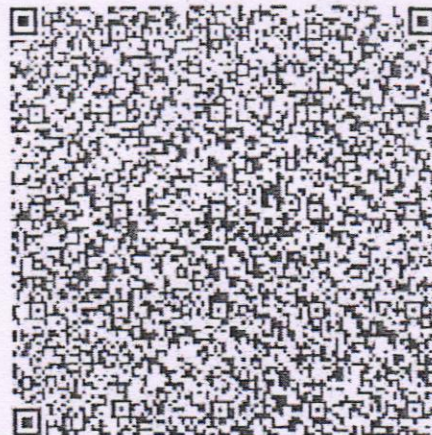
Authorized Representative

MARUTI SUZUKI

Original for Recipient/Duplicate for Transporter/Triplicate for Supplier.

MARUTI SUZUKI INDIA LIMITED
Palam Gurgaon Road, Gurgaon, Haryana.
Phone : 0124-4393477, 4392346, 4392398; PIN: 122015
GST No. : 06AAACM0829Q1Z8 PAN No. : AAACM0829Q

IRN:-373cf8a7b546958304cc924b68ee835642e35d466bab2f3b94c256369ech37ee



TAX INVOICE

Gen(LGS&D: SALE VRXPBH200 P1 TVDG2710999

THE REGISTRAR
UNIVERSITY OF KERALA,
SENATE HOUSE CAMPUS,
THIRUVANANTHAPURAM
THIRUVANANTHAPURAM-695034
32 KERALA

PLACE OF SUPPLY: KERALA
GST NO : 32AAAJ00328F1ZJ PAN NO : GOVERNMENT
TDS NO: TDSUNREGISTERED

Date: 17/05/2021 11:01PM
FIN CNTRL NO: 259806
DL-DLR: 1606 BK-DLR 1606
MODE: TR8 NL01Q5693
TRIP NO: 7716373

PARTICULARS OF MODEL OF MARUTI VEHICLE
VRXPBH200 MARUTI SECO CARGO PETROL 1.2L 5MT HSR:87043190

CHASSIS	ENGINE	CLP INDENT NO (MARUTI VEH	AMOUNT
MA3ERLE1S00 923611	G12BN 938838	26U 9996R28084	283,684.47
Basic Total (Sub total 1)			283,684.47
1 Discount on Basic			-19,491.14
2 Mark Up			4,887.00
3 Assessable value #		169,080.33	
4 IGST Payable 28.00%			75,342.49
Basic + GST Payable (Total 2)			344,422.82
5 Transport Amount upto TRIVANDRUM (SAC Code: 999799)			27,645.00
Subtotal (Services)			27,645.00
6 IGST Payable 28.00%			7,740.60
Service + GST Payable (Total 3)			35,385.60
Invoice Amount (Sub Total)			379,808.42
Invoice Amount (Grand Total)			379,808.42
7 DE Payment Amount			379,808.42

DELIVERY EX-FACTORY AT GURGAON. RISK PASSES TO BUYER ON DELIVERY AT GURGAON.
LOAD NO :3577628 ORDER NO : 21817 DATE :17-MAY-21

PUSHPENDRA SHARMA
2021 05.17 23:17
I approve this document
Authorized Representative

- The title over the vehicle is governed by the Warranty & Service Booklet supplied with each new vehicle.
- Any dispute or claims out of this invoice will be subject to the jurisdiction of Court in Gurgaon (Haryana).
- The sale of the vehicle would be deemed to have taken place when the goods cross from exit gate of the stock yard at Gurgaon (Haryana).
- Force Majeure clause would be applicable to all deliveries.



File Ref.No.43100/Admn A IV/2021/UOK

UNIVERSITY OF KERALA

(Abstract)

Purchase of Innova Crysta 2.4 V Diesel on Special Government Rates for use of the Pro Vice Chancellor - Provisional Advance to Assistant Engineer(Mechanical) - Sanctioned - Orders Issued.

Ad A IV

3035/2022/UOK

Dated: 22.04.2022

- Read:-**1. Item No. 39.69 of the Minutes of the Meeting of the Syndicate held on 25.03.2022.
2. E-mail dated 12.4.2022 from the Assistant Engineer (Mechanical).
3. Proforma Invoice No. TKM/DIR/GOVT/APR-2022/S/14717 dated 12.04.2022 from M/s Toyota Kirloskar Motor Private Limited.
4. Finance Endorsement No. FOS.559/FINANCE I/2022-23 dated 20.04.2022.

ORDER

The Syndicate, vide minutes read as (1) above, resolved to purchase an Innova Crysta V Variant (Diesel) for the use of the Pro Vice Chancellor, through GeM Portal. If the model Innova Crysta V Variant (Diesel) is not available in the GeM Portal, the same shall be purchased through Special Government rates, limiting the budget to ₹26,45,071/- (Rupees Twenty Six Lakh Forty Five Thousand and Seventy One only).

The Assistant Engineer (Mechanical), vide e-mail dated 12.04.2022, has forwarded the proforma invoice read as (3) above, from M/s Toyota Kirloskar Motor (P) Ltd., towards the supply of the vehicle Innova Crysta 2.4 V Variant (Diesel) for ₹22,51,357/- (Rupees Twenty Two Lakh Fifty One Thousand Three Hundred and Fifty Seven only). It is also intimated that, the total cost for purchasing the new vehicle, including all the related expenses such as road tax (21%), insurance, registration and miscellaneous expenses, is ₹27,89,816/- (Rupees Twenty Seven Lakh Eighty Nine Thousand Eight Hundred and Sixteen only).

Sanction has therefore been accorded by the Vice Chancellor, subject to reporting to Syndicate, to the following:

- To purchase a vehicle Innova Crysta 2.4 V Variant (Diesel) on Special Government rates, for the use of the Pro Vice Chancellor.
- To release an amount of ₹27,89,816/- (Rupees Twenty Seven Lakh Eighty Nine Thousand Eight Hundred and Sixteen only) as provisional advance to Sri. Sandeep Krishnan R., Assistant Engineer (Mechanical) towards the purchase of the vehicle Innova Crysta 2.4 V Variant (Diesel) from the dealer M/s Nippon Toyota, including all the related expenses such as road tax (21%), insurance, registration and miscellaneous expenses.



- The expenditure shall be met from the h/a "Part I-Non Plan -MH- 1(a) General Direction - 4/2125-Purchase of Vehicle" of the current year's Budget Estimates of the University.
- GST TDS @2% shall be deducted before effecting payment to the firm.
- The advance drawn shall be regularized soon after the purchase of the vehicle.

Orders are issued accordingly with the concurrence of Finance, vide paper read as (4) above.

SREELEKHA K.K. *



DEPUTY REGISTRAR Admin IV
For REGISTRAR

To

1. PS to VC.
2. PA to FO.
3. Assistant Engineer (Mechanical).
4. Ad. F II Sn. (with bills) / other sections concerned.
5. Stock File.

Forwarded / By Order
Sd/-
Section Officer



	TOYOTA KIRLOSKAR MOTOR PVT LTD MANUFACTURING PLANT - TKM Regd. Office and Factory: PLOT NO.1, BIDADI INDUSTRIAL AREA, BIDADI, RAMANAGAR, Dist., Pin-562109, Karnataka, India., Ph : +91-66292929, Fax +91-80-272827028/79	GSTIN : 29AAACT5415B1ZO CIN : U34101KA1997PTC022858	Invoice No. : 2200003699 Invoice Issued Date : 06-06-2022 Date of Removal : 06-06-2022 Time of Removal : 21:07:06															
TAX INVOICE																		
Details of Buyer/Recipient Name : THE REGISTRAR Customer Code : KJ67ER Address : UNIVERSITY OF KERALA, SENATE HOUSE CAMPUS, PALAYAM, TRIVANDRUM-695034. State : Kerala State Code : 32 GSTIN/Unique ID : 32AAAJU0328F1ZJ		Consigned to / Details of delivery of goods Name : THE REGISTRAR Consignee Code : KJ67ER Address : UNIVERSITY OF KERALA, SENATE HOUSE CAMPUS, PALAYAM, TRIVANDRUM-695034. State : Kerala State Code : 32 GSTIN/Unique ID : 32AAAJU0328F1ZJ																
		Place Of Supply: Kerala State Code: 32	Remarks SAL SO No: B220004095 SAP SO No: 2216003663															
		Hypothecation to:																
Sl no	Item/Order Part No	Description of Goods	UOM	Qty	Unit/ List Price (Rs.)	Total Value of Goods (A)	Discount (B)	Freight (C)	Insura nce (D)	Taxable Value of Supply (A) - (B) + (C) + (D)	Integrated Tax (IGST)		Central Tax (CGST)		State Tax (SGST)		Compensation cess	
											Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)		Tax Rate (%)
1	KJ67ER	INNOVA CRYSTA 2.4 V (MT) \$PACKAGE: X, 7 S HSN Code: 87033291 Key No: 86513 Suffix: XK Color: 040 Engine No: 2GD A648348 Chassis No: MBJABREM104437337-0622	EA	1	14,91,174	14,91,174	0.00	14,662.00	289.78	15,06,125.78	28.00	4,21,715.21	0.00	0.00	0.00	0.00	20.00	3,01,225.15
Total			1		14,91,174	14,91,174	0.00	14,662.00	289.78	15,06,125.78	28.00	4,21,715.21	0.00	0.00	0.00	0.00	20.00	3,01,225.15
Whether Reverse Charge Mechanism is Applicable - No Mode Of Transport : By Road Transporter Name : TOYOTA LOGISTICS KISHOR INDIA PVT LTD Delivery Through : Vehicle Reg No : KA48A6645		Certified that the particulars given above are true and correct amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the Buyer. Name : CHETHAN P R Name : CHETHAN P R Prepared By Checked By																
E-Way No. : 1016 8345 7333 IRN: 8ef20d3423f2f1f2405146dca3ed42ebce2064d2c07d19cff 2037db7548d425f		Received the above goods in Good & proper condition to our satisfaction. Consignee's Signature and stamp (Refer overleaf for terms and Conditions)																
		Hybrid Discount Rs.0.00 Tax Total Rs.7,22,940.36 TCS Rs.22,290.66 Grand Total 22,51,356.80 Tax Total in Words Rupees Seven Lakh Twenty Two Thousand Nine Hundred Forty And Thirty Six Paise Only Grand Total in Words Rupees Twenty Two Lakh Fifty One Thousand Three Hundred Fifty Six And Eighty Paise Only																
		For Toyota Kirloskar Motor Pvt.Ltd 																

KLOICV1688

UNIVERSITY OF KERALA

(Abstract)

Centre For Adult, Continuing Education and Extension (CACEE)-Purchase of New Vehicle-Mahindra Bolero B4 through GeM Portal at a total cost of Rs.9,78,112.05/-(Rupees Nine Lakh Seventy Eight Thousand One Hundred and Twelve and Five Paise only) -Sanctioned- Orders issued.

ADMINISTRATION 'A II' SECTION

No.30161/2022/UOK

Dated 08.06.2022

- Read :- 1.U.O. No.30161/2021/UOK dated 15.12.2021
2.U.O.No.30161/2022/UOK dated 20.05.2022
3.Letter No.TW/NP/6/2022 dtd 24.05.2022 from the Assistant Engineer (Mechanical)
4.Item.No.42.116 of the Minutes of the meeting of the Syndicate held on 28.05.2022

ORDER

As per U.O. read as (2) above, sanction was accorded to purchase a new Vehicle - Bolero through GeM Portal at a total cost of Rs.8,78,546/-(Rupees Eight Lakh Seventy Eight Thousand Five Hundred and Forty Six only) for use in the CACEE, meeting the expenditure from CACEE funds.

The Assistant Engineer (Mechanical), Transport wing, vide paper read as (3) above has informed that the base price of Mahindra Bolero B4 vehicle has increased in GeM from Rs.7,72,635/- to Rs.8,42,115/- and accordingly the purchase cost of the vehicle has increased from Rs.8,78,546/- to Rs.9,78,112.05/- with an increase of Rs.99,566.05/- due to change of tax slab from 8% to 11% considering the hike in ex showroom price of the vehicle. Hence, the Assistant Engineer (Mechanical) has requested to issue administrative sanction for the purchase of vehicle at the revised amount of Rs.9,78,112.05/- .

The Syndicate at its meeting held on 28.05.2022 considered the matter and resolved to sanction the revised amount of Rs.9,78,112.05/-(Rupees Nine Lakh Seventy Eight Thousand One Hundred and Twelve and Five Paise only) (rate increased due to change of tax slab from 8% to 11% considering the hike in ex showroom price of the vehicle) for the purchase of a new vehicle-Bolero through GemPortal for use in the CACEE meeting the expenditure from CACEE fund, vide paper read as (4) above.

Sanction has therefore been accorded by the Vice-Chancellor to purchase a new Vehicle - Mahindra Bolero B4 through GeM Portal for a total amount of Rs.9,78,112.05/-(Rupees Nine Lakh Seventy Eight Thousand One Hundred and Twelve and Five Paise only) for use in the CACEE, meeting the expenditure from CACEE funds.

U.O read as (2) above stands cancelled.

This order is issued with the concurrence of the Finance, vide Endorsement No.FOS.1445/Fin II/ 2022-23 dated 06.06.2022.

THOMAS P P
Deputy Registrar (Admn.I)

To

1. The Director(i/c), CACEE, University of Kerala
2. PS to VC/PVC
3. The Assistant Engineer (Mechanical), University of Kerala
4. PA to Reg/FO
5. Finance II/Audit sections
6. Govt. Auditor
7. Finance/Audit sections
8. Stock File/ File Copy

Forwarded/By Order

Sandhya

Section Officer

PAN : AAACM3025E

Tax Invoice

Issued Under Rule 46 of CGST/SGST Rules, 2017.

GSTIN: 27AAACM3025E1ZZ

IRN : 82a0a2a3e353b7c0ca788de0ffed94d0dab5e7800da227a2c0552199ec3c86cf

Bill To Party : T0271421
THE JOINT REGISTRAR
(ADMINISTRATION)
UNIVERSITY OF KERALA,
SENATE HOUSE CAMPUS,
TRIVANDRUM 695034
State : Kerala
State Code : 32
GSTIN : 32AAAU0328F1ZJ

Ship To Party : SS013861
SLEEBA AND SONS AUTOMOTIVE
KV/1/1711, Vazhayilla, Peroorkada
Thiruvananthapuram 695005
State : Kerala
State Code : 32
GSTIN :

Consignee : T0271421
THE REGISTRAR,
CENTRE FOR ADULT, CONTINUING
EDUCATION & EXTENSION,
UNIVERSITY OF KERALA, VIKAS
BHAVAN,P.O.
TRIVANDRUM 695033
State : Kerala
State Code : 32
GSTIN :

Place of Supply : Kerala

Code : T0271421

PAN : AAJU0328F

Destination : Thiruvananthapuram

SN	Material No. Description of Goods	Qty HSN/SAC Code	Rate Per Item UOM	Total Value	Discount Value	Delivery Charges	Taxable Value	IGST % / Amt	COMP CESS % / Amt
1	BH826F857U6WD - MAHINDRA BOLERO B4 BS-VI-	1 87033199	617981.00 EA	617981.00	0.00	24855.00	642836.00	28% 179994.08	3% 19285.08
Total		1		617981.00	0.00	24855.00	642836.00	179994.08	19285.08

Grand Total 842115.00

Whether the tax is payable on reverse charge basis: NO

Total Tax: ONE LAKH NINETY NINE THOUSAND TWO HUNDRED SEVENTY NINE RUPEES AND SIXTEEN PAISE ONLY

Grand Total: EIGHT LAKH FORTY TWO THOUSAND ONE HUNDRED FIFTEEN RUPEES AND AND PAISE ZERO ONLY

MM/YY	Vin No	Engine/E Motor No.	Battery	Color	T Reg No.	Ign Key	KMS	S Coupon
07/2022	MA1XM2TVXN6G36274	TVN6G52385	-	C1DMNDWHIT	-	-	-	-

- For the Drive away on Trailer and onward delivery.

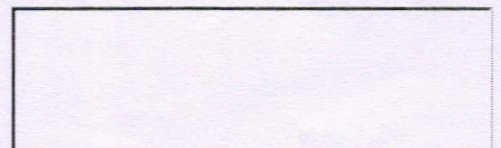
Eway Bill & Date: **Eway Bill Validity:** **Distance:** **Mode:**
Transport ID & Name: MAHINDRA LOGISTICS LTD. **Transporter Doc & Date:**
Transport Code: **Vehicle No:**



Right Hand Drive with Standard equipments & Tools for each Vehicle (1 Jack, 1 Wheel Wrench, 1 Plier, 1 Screw Driver, 1 Spark Plug spanner/ Universal/D/E Spanner, Owner's Manual/Service Policy Coupon Book, 1 Battery Warranty Card & Spare Wheel with Tyre and Tube), fitted Traffic Indicators with 1 First Aid Kit, 1 Reflector & 1 Halogen Bulb.



Mahindra & Mahindra Ltd



Authorised Signatory

Declaration: 1.Any entitlement to Input Tax Credit under this invoice shall be only upon fulfilment of conditions prescribed under Section 16 of the CGST/SGST Act, 2017. 2.This is a digitally signed invoice in terms of Rule 46 of CGST/SGST Rules 2017 hence does not require physical signature.

Company Head Office(Registered): P.K. KURNE CHOWK, G.M. BHOSALE M, MUMBAI, , Maharashtra, India
Company Website: WWW.MAHINDRA.COM Tel. No. : +91(22) 22021031 CIN No.: L65990MH1945PLC004558
Marketing Office : Mahindra Towers, AFS Head Quarter, Yellow Gate, Kandivli (E), Mumbai, 400101



File Ref.No.Ad A IV/CE/UOK

UNIVERSITY OF KERALA

(Abstract)

Purchase of Maruti Suzuki XL6 Zeta SHV through GeM Portal for use of the Controller of Examinations - Sanction revised - Orders issued.

Ad A IV

4577/2022/UOK

Dated: 11.06.2022

- Read:-**1. U. O. No. 2993/2022/UOK dated 20.04.2022.
2. E-mails dated 22.04.2022 & 05.05.2022 from the Assistant Engineer (Mechanical).
3. Proforma Invoice dated 05.05.2022 M/s Maruti Suzuki India Ltd.
4. Item No. 42.39 of the Minutes of the Meeting of the Syndicate held on 25.05.2022.
5. Finance Endorsement No. FOS 1274/ Finance I/2022-23 dated 30.05.2022.

ORDER

The Syndicate, at its meeting held on 25/03/2022, vide item No.39.69, resolved to purchase a vehicle, XL6 Zeta SHV for use of the Controller of Examinations, at a total cost of Rs.10,72,113.16/- through Gem Portal and U.O read (1) above, was issued accordingly. Further, the Assistant Engineer (Mechanical), vide, paper read (2) above, has forwarded a revised proforma invoice read (3) above, from M/s Maruti Suzuki India Ltd. for the purchase of the vehicle Maruti Suzuki XL6 Zeta SHV for ₹12,34,061/- (Rupees Twelve Lakh Thirty Four Thousand and Sixty One only) through GeM Portal.

The Syndicate, vide, minutes read as (5) above, resolved to purchase Maruti Suzuki XL6 Zeta SHV, with a revised rate of ₹12,34,061/- (Rupees Twelve Lakh Thirty Four Thousand and Thirteen and Sixty One only), through GeM Portal.

Sanction has therefore been accorded by the Vice- Chancellor, to purchase Maruti Suzuki XL6 Zeta SHV through GeM Portal, for use of the Controller of Examinations, meeting the expenditure from the h/a " Part -I -NP -MH- 1(a) General Direction -4/2125- Purchase of Vehicle " of the current year's Budget Estimates of the University.

Orders are issued accordingly with the concurrence of Finance, vide, paper read as (5) above.

U .O. read (1) above thus stands cancelled.

SREELEKHA K.K.

DEPUTY REGISTRAR Admin IV
For REGISTRAR



To

1. PS to VC.
2. PA to FO/ CE.
3. Assistant Engineer (Mechanical).
4. Sections concerned.
5. Stock File.

Forwarded / By Order
Sd/-
Section Officer



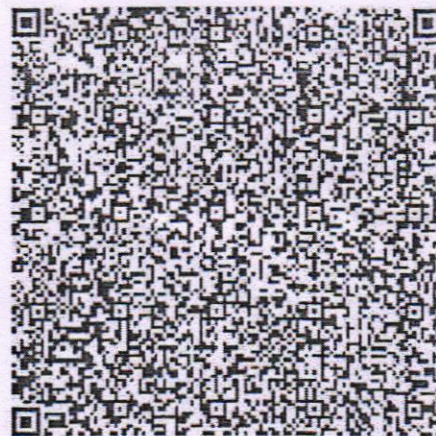
1001 CW 0649

MARUTI SUZUKI

Original for Recipient/Duplicate for Transporter/Triplicate for Supplier

MARUTI SUZUKI INDIA LIMITED
Plot No.1, Phase-III A,
IMT Manesar, Gurgaon, Haryana PIN: 122051
GSTIN: 06AAACM0829Q1Z8 PAN No.: AAACM0829Q

IRN:-b7c48e21978dbafa43abb36e2dc76043ed0590c247555e43fed0dba176ac95db



TAX INVOICE

GeM(DGS&D) SALE XLR4BZA00 P6 TVDM3795154

THE REGISTRAR
UNIVERSITY OF KERALA, PALAYAM
THIRUVANANTHAPURAM

THIRUVANANTHAPURAM-695034

32 KERALA

PLACE OF SUPPLY: KERALA

GST NO : 32AAAJU0328F1ZJ PAN NO : GOVERNMENT

TDS NO: TDSUNREGISTERED

Date: 30/07/2022 12:04PM

FIN CNTRL NO: 262777

DL-DLR: 16NB BK-DLR 16NB

MODE: TR9 RJ47GA1407

TRIP NO: 8435966

PARTICULARS OF MODEL OF MARUTI VEHICLE

			AMOUNT
XLR4BZA00	MARUTI XL6 SMART HYBRID ZETA 1.5L 5MT	HSN:87032291	
CHASSIS	ENGINE	CLR INDENT NO (MARUTI VEH)	
MA3CNC72SNG 305609	K15CN 9070184	ZHJ 9993F90421	722,445.69
		Basic Total (Sub total 1)	722,445.69
1 Discount on Basic			-43,280.48
2 Mark Up			5,937.00
3 Assessable value #		685,102.20	
4 IGST Payable 28.00%			191,828.61
5 Compensation Cess 17.00%			116,467.37
	Basic + GST Payable (Total 2)		993,398.19
6 Transport Amount upto TRIVANDRUM (SAC Code: 999799)			30,555.00
	Subtotal (Services)		30,555.00
7 IGST Payable 28.00%			8,555.40
8 Compensation Cess 17.00%			5,194.35
	Service + GST Payable (Total 3)		44,304.75
	Invoice Amount (Sub Total)		1,037,702.94
	Invoice Amount (Grand Total)		1,037,702.94
9 DE Payment Amount			1,037,702.94

DELIVERY EX-FACTORY AT MANESAR. RISK PASSES TO BUYER ON DELIVERY AT MANESAR.
LOAD NO : 3857929 ORDER NO : 24727 DATE : 30-JUL-22

(*) TERMS AND CONDITIONS GIVEN BELOW

(**) UPTO TRIVANDRUM

: GEM3.0/UV/01-02-2020

(1) 100% payment to be made by the customer to MSIL on immediate basis.

(2) The vehicle is to be delivered to the consignee on immediate basis and dealer to send delivery acknowledgment (duly signed & stamped) to MSIL-RO-ISL rep and ISL-G rep at H.O.

(3) The payment receipt details to be sent by dealer to MSIL-RO-ISL rep and ISL-G rep at H.O on immediate basis.

PATHAN FAYEEZ PARVEZ

2022.07.30 16:07

I approve this document

Authorized Representative

- The sale is governed by the Warranty as quoted in Warranty & Service Booklet supplied with each new vehicle.
- Any dispute or claims out of this invoice will be subject to the Jurisdiction of Court in Gurgaon (Haryana).
- The sale of the vehicle would be deemed to have taken place when the goods cross from exit gate of the stockyard at Gurgaon Haryana.
- Force Majeure clause would be applicable to all deliveries.

KLOICW 0649



File Ref.No.10331/Ad A IV (A/2023/UOK

UNIVERSITY OF KERALA

(Abstract)

Purchase of vehicles for the University through GeM Portal - Sanctioned - Orders Issued

Ad A IV (A)

2041/2023/UOK

Dated: 02.03.2023

*Read:-*Item No. 51.88 Additional-01 of the Minutes of the Meeting of the Syndicate held on 09.02.2023.

ORDER

The Syndicate, vide paper read above, resolved to purchase three Buses (Ashok Leyland and Oyster Wide 5334mm WB fitted with 'H' Series i-Gen6 4-Cylinder BSVI 52+D (3X2) Staff Bus with HHR Seats) @ of Rs. 32,48,268.35/- (Rupees Thirty Two Lakh Forty Eight thousand Two Hundred and Sixty Eight thirty Five paise only) amounting to Rs. 97,44,805.06/- (Rupees Ninety seven Lakh Forty Four Thousand Eight hundred and Five and Six paise only) and purchase one Bolero B2 Vehicle for Rs. 9,66,917.86/- (Rupees Nine Lakh Sixty Six Thousand Nine Hundred and Seventeen Eighty Six paise only) and two Bolero B6 Vehicles at Rs.10,80,251.35/- (Rupees Ten Lakh eighty Thousand Two Hundred and Fifty One Thirty Five paise only) each, amounting to Rs.21,60,502.70 (Rupees twenty One Lakh Sixty Thousand Five Hundred and Two Seventy Paise) through GeM Portal. The Syndicate further resolved to entrust the Assistant Engineer (Mechanical) to place purchase order in GeM Portal for the purchase of the above said vehicles with immediate effect.

Sanction has therefore been accorded by the Vice Chancellor to:

1. purchase three Buses (Ashok Leyland and Oyster Wide 5334mm WB fitted with 'H' Series i-Gen6 4-Cylinder BSVI 52+D (3X2) Staff Bus with HHR Seats) @ of Rs. 32,48,268.35/- (Rupees Thirty Two Lakh Forty Eight thousand Two Hundred and Sixty Eight thirty Five paise only) amounting to Rs.97,44,805.06/- (Rupees Ninety seven Lakh Forty Four Thousand Eight hundred and Five Six paise only)
2. purchase one Bolero B2 Vehicle for Rs.9,66,917.86/- (Rupees Nine Lakh Sixty Six Thousand Nine Hundred and Seventeen Eighty Six paise only)
3. purchase two Bolero B6 Vehicles @Rs.10,80,251.35/- (Rupees Ten Lakh eighty Thousand Two Hundred and Fifty One Thirty Five paise only) amounting to Rs. 21,60,502.70/- (Rupees twenty One Lakh Sixty Thousand Five Hundred and Two Seventy Paise only) through GeM Portal
4. Assistant Engineer (Mechanical) being entrusted to place Purchase Order in GeM Portal for the purchase of above Vehicles with immediate effect.

The expenditure towards the purchase of three Buses may be met from the h/a, 'Part I-NP-MH:1(a) General Direction-4/2125-Purchase of vehicle' and the expenditure towards the purchase of one Bolero B2 Vehicle and two Bolero B6 Vehicles may be met from the h/a, 'Part I-NP-MH:2 Examinations-4/2125-Purchase of vehicle' of the current year's budget estimate of the University.

Orders are issued accordingly with the concurrence of Finance, vide Endorsement No. FOS



SANTHOSH KUMAR D.S.

DEPUTY REGISTRAR Admin III
For REGISTRAR

To

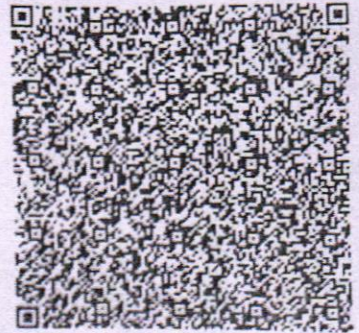
1. PS to VC.
2. PA to Registrar/Controller of Examinations/Finance Officer.
3. Joint Registrar, Kariavattom.
4. Assistant Engineer (Mechanical).
5. The Jt. Director(KSAD), Kerala University Audit.
6. Sections Concerned.
7. Stock File/ File copy.

Forwarded / By Order

Sd/-

Section Officer





TAX INVOICE

Regional Sales Office
KAM HIGH ROAD
Tamil Nadu - 600057
NO : 33AAACA4651L1ZT
IN NO : AAACA4651L

IN: 7bf350b34222e7f1301018c05a3c1d3a772039d38abefc18d3a5a438119bb295

Invoice Type: TAX INVOICE		Billing Doc No: 2860966		Invoiced To: M/S. The Registrar UNIVERSITY OF KERALA KERALA UNIVERSITY SENATE CAMPUS, PALAYAM THIRUVANANTHAPURAM, THIRUVANANTHAPURAM, Kerala - 695034	
Invoice No & Date: TN2202053195 31-MAR-2023		Time: 18:47:43			
Our Order Reference & Date: GEMC-511687706773462 04-MAR-2023					
Payment Terms: 30 days - Documents against		Delivery At: THIRUVANANDAPURAM		PAN :- AAAJU0328F GSTN NO :- 32AAAJU0328F1ZJ	
				HSN Code 87021028	
Transporter: 426619 TEMP				State Code /POS:-32 State Name: Kerala	
Material Number: CBG15106D52003		Customer Code: 95550		Consignee: The Registrar UNIVERSITY OF KERALA KERALA UNIVERSITY SENATE CAMPUS, PALAYAM THIRUVANANTHAPURAM, THIRUVANANTHAPURAM,	
Dealer Code: 90828				GSTN NO 32AAAJU0328F1ZJ	
IO No & Date: 212652595 31-MAR-2023					

Vehicle Specification:
ASHOK LEYLAND LT1510.6T6RB - 5334mm WB 52+D (3x2) HHR seat Staff bus,7 Nos. 9.00 R 20

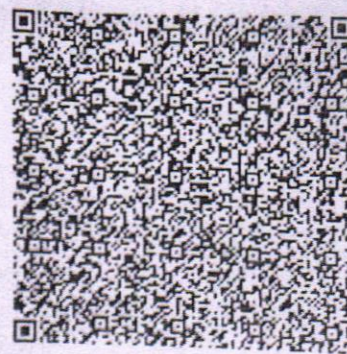
Invoice Details	Qty	Unit price(Rs)	Value(Rs)
Base Price Of Chassis	1	24,15,780.00	24,15,780.00
Delivery Charges			28,800.00
Total			24,44,580.00
GST 28%			6,84,482.00

Total value (In Words): RUPEES THIRTY ONE LAKHS TWENTY NINE THOUSAND SIXTY TWO ONLY		Invoice Amount(Rs) 31,29,062.00
Chassis / Engine Nos: AB1PEECD0PEMK4683 / PMEZ405679		
Note: For queries on this please contact our nearest Regional Office quoting our Invoice No.		For ASHOK LEYLAND LTD

ATHIVAKKAM HIGH ROAD

TAMIL NADU

Tamil Nadu - 600057



IN NO : 33AAACA4651L1ZT
PAN NO : AAACA4651L

TAX INVOICE

fd654d314f961445110d93836ad19f3c3eed1d9b26428c5f26bf2236a3db9c54

Invoice Type: TAX INVOICE		Billing Doc No: 2860967		Invoiced To: M/S. The Registrar UNIVERSITY OF KERALA KERALA UNIVERSITY SENATE CAMPUS, PALAYAM THIRUVANANTHAPURAM, THIRUVANANTHAPURAM, Kerala - 695034	
Invoice No & Date: TN2202053196 31-MAR-2023		Time 18:48:01			
Our Order Reference & Date: GEMC-511687706773462 04-MAR-2023					
Payment Terms: 30 days - Documents against		Delivery At: THIRUVANANTHAPURAM		PAN :- AAAJU0328F GSTN NO :- 32AAAJU0328F1ZJ HSN Code 87021028	
Transporter 26619 TEMP				State Code /POS:-32 State Name: Kerala	
Material Number CBG15106D52003		Customer Code 95550		Consignee: The Registrar UNIVERSITY OF KERALA KERALA UNIVERSITY SENATE CAMPUS, PALAYAM THIRUVANANTHAPURAM, THIRUVANANTHAPURAM, GSTN NO 32AAAJU0328F1ZJ	
D No & Date: 212652595 31-MAR-2023		Dealer Code 90828			

Vehicle Specification:

ASHOK LEYLAND LT1510.6T6RB - 5334mm WB 52+D (3x2) HHR seat Staff bus,7 Nos. 9.00 R 20

Invoice Details			
Particulars	Qty	Unit price(Rs)	Value(Rs)
Base Price Of Chassis	1	24,15,780.00	24,15,780.00
Delivery Charges			28,800.00
Total			24,44,580.00
GST 28%			6,84,482.00
Total value (In Words): RUPEES THIRTY ONE LAKHS TWENTY NINE THOUSAND SIXTY TWO ONLY			
Chassis / Engine Nos: AB1PEECD9PEMK4682 / PMEZ405283			Invoice Amount(Rs) 31,29,062.00
Note: For queries on this please contact our nearest Regional Office quoting our Invoice No.			For ASHOK LEYLAND LTD

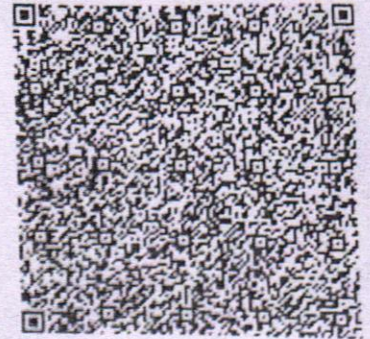
THIRUVAKKAM HIGH ROAD

Tamil Nadu - 600057

NO : 33AAACA4651L1ZT
V NO : AAACA4651L



TAX INVOICE



93947667d69a668aada3c14479cb2e820d913d58c88574d9f251f0cc218c940

Invoice Type: INVOICE		Billing Doc No: 2860968		Invoiced To: M/S. The Registrar UNIVERSITY OF KERALA KERALA UNIVERSITY SENATE CAMPUS, PALAYAM THIRUVANANTHAPURAM, THIRUVANANTHAPURAM, Kerala - 695034	
Invoice No & Date: 2202053197 31-MAR-2023		Time 18.48:13			
Order Reference & Date: MC-511687706773462 04-MAR-2023					
Payment Terms: Days - Documents against		Delivery At: THIRUVANANDAPURAM		PAN :- AAAJU0328F GSTN NO :- 32AAAJU0328F1ZJ HSN Code 87021028	
Transporter 619 TEMP				State Code /POS:-32 State Name: Kerala	
Material Number CBG15106D52003		Customer Code 95550		Dealer Code 90828	
Invoice Date: 212652595 31-MAR-2023				Consignee: The Registrar UNIVERSITY OF KERALA KERALA UNIVERSITY SENATE CAMPUS, PALAYAM THIRUVANANTHAPURAM, THIRUVANANTHAPURAM, GSTN NO 32AAAJU0328F1ZJ	

Vehicle Specification:

ASHOK LEYLAND LT1510 6T6RB - 5334mm WB 52+D (3x2) HHR seat Staff bus,7 Nos. 9.00 R 20

Details	Qty	Unit price(Rs)	Value(Rs)
Price Of Chassis	1	24,15,780.00	24,15,780.00
Delivery Charges			28,800.00
			24,44,580.00
	28%		6,84,482.00

Total value (In Words):

THIRUPPEES THIRTY ONE LAKHS TWENTY NINE THOUSAND SIXTY TWO ONLY

Invoice Amount(Rs)

31,29,062.00

Chassis / Engine Nos:

1PEECD8PELK5156 / PLEZ406203

mahindra Rise

M&M Automotive Sector
Plot No-A-1, Phase IV, Chakan MIDC
Khed-Pune - 410501
Maharashtra India

Tax Invoice

Issued Under Rule 46 of CGST/SGST Rules, 2017.

Duplicate for Transporter:

Triplicate for Supplier:

Security Copy:

GST Invoice No.: IN01242700058246
GST Invoice Date.: 11.04.2023
Document No. & Dt: 7501049178 / 11.04.2023
Challan/DelNo. & Dt: 8233563534 / 11.04.2023
PO/SO No. & Date: GEMC-511687750710696 /
Plant/RSO & S.Loc: CK03207AMV
Billing Type: ZAMG

PAN: AAAGM3025E

GSTIN: 27AAACM3025E1ZZ

IRN: 06ed385992c0c5a1791395a3997b843a8c30f25ec789ed26d2b55b8acc1b62e7

IRN No: 122316339865663 Date: 11.04.2023

Time: 5:23:00 PM

Bill To Party: T0272201
THE JOINT REGISTRAR
ADMINISTRATION
UNIVERSITY OF KERALA, SENATE
HOUSE CAMPUS,
PALAYAM,
THIRUVANANTHAPURAM 695034
State: Kerala
State Code: 32
GSTIN: 32AAAJU0328F1ZJ

Ship To Party: SS013861
SLEEBA AND SONS AUTOMOTIVE
KV/1/1711, Vazhayilla, Peroorkada
Trivandrum 695005
State: Kerala
State Code: 32
GSTIN:

Consignee: T0272201
THE REGISTRAR
UNIVERSITY OF KERALA
SENATE HOUSE CAMPUS, PALAYAM
THIRUVANANTHAPURAM 695034
State: Kerala
State Code: 32
GSTIN:

Place of Supply: Kerala

Code: T0272201

PAN: AAAJU0328F

Destination: Trivandrum

SN	Material No. Description of Goods	Qty HSN/SAC Code	Rate Per Item UOM	Total Value	Discount Value	Delivery Charges	Taxable Value	IGST % / Amt	COMP CESS % / Amt
1	BH826F9ZH7U6WD - MAHINDRA BOLERO B6 B5-VI-	1 87033191	671248.00 EA	671248.00	0.00	24855.00	696103.00	28% 194908.84	3% 20883.09
Total		1		671248.00	0.00	24855.00	696103.00	194908.84	20883.09

Grand Total

911895.00

Whether the tax is payable on reverse charge basis: NO

Total Tax: TWO LAKH FIFTEEN THOUSAND SEVEN HUNDRED NINETY ONE RUPEES AND NINETY THREE PAISE ONLY

Grand Total: NINE LAKH ELEVEN THOUSAND EIGHT HUNDRED NINETY FIVE RUPEES AND AND PAISE ZERO ONLY

MM/YY	Vin No	Engine/E Motor No.	Battery	Color	T Reg No.	Ign Key	KMS	S Coupon
04/2023	MA1XL2TVXP6D37609	TVP6D36866	-	C1DMNDWHIT	MH14TC221-16	-	-	-

For the Drive away on Trailer and onward delivery.

Eway Bill & Date:

Transport ID & Name: MAHINDRA LOGISTICS LTD.

Eway Bill Validity:

Vehicle No:

Distance:

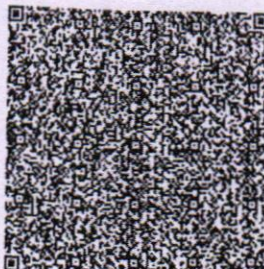
Transporter Doc & Date:

Mode:

Transport Code:



Right Hand Drive with Standard Equipments and Tools for each vehicle (1 Spare Wheel, 1 Jack, 1 First Aid Kit, 1 Reflector warning triangle)



Mahindra & Mahindra Ltd

Authorised Signatory

Declaration: 1. Any entitlement to Input Tax Credit under this invoice shall be only upon fulfilment of conditions prescribed under Section 1 of the CGST/SGST Act, 2017. 2. This is a digitally signed invoice in terms of Rule 46 of CGST/SGST Rules 2017 hence does not require physical signature.

Company Head Office (Registered): P.K. KURNE CHOWK, G.M. BHOSALE M, MUMBAI, Maharashtra, India

Company Website: WWW.MAHINDRA.COM

Marketing Office: Mahindra Towers, AFS Head Quarter, Yellow Gate, Kandivli (E), Mumbai, 400101

CIN No.: L65990MH1945PLC004558

mahindra Rise

Tanaji Yard
Chakan MIDC
Pune - 410501
Maharashtra India

Tax Invoice

Issued Under Rule 46 of CGST/SGST Rules, 2017.

Triplicate for Supplier:

Security Copy:

GST Invoice No.: IN01242700058385
GST Invoice Date.: 11.04.2023
Document No. & Dt: 7501049208 / 11.04.2023
Challan/DelNo. & Dt: 8233563578 / 11.04.2023
PO/SO No. & Date: GEMC-511687750710696 /
Plant/RSO & S.Loc: QX03.202RTF
Billing Type: ZAMG

PAN AAACM3025E

GSTIN: 27AAACM3025E1ZZ

IRN: 0b99ffe4c4fe26bce4c8d835549d84dba6cbfea432e00880a08ad1cdff8da2b5

IRN No: 122316339974396 Date: 11.04.2023

Time: 5:28:00 PM

Bill To Party: T0272201
THE JOINT REGISTRAR
ADMINISTRATION
UNIVERSITY OF KERALA, SENATE
HOUSE CAMPUS,
PALAYAM,
THIRUVANANTHAPURAM 695034
State: Kerala
State Code: 32
GSTIN: 32AAAJU0328F1ZJ

Ship To Party: SS013861
SLEEBA AND SONS AUTOMOTIVE
KV/1/1711, Vazhayilla, Peroorkada
Trivandrum 695005
State: Kerala
State Code: 32
GSTIN:

Consignee: T0272201
THE REGISTRAR
UNIVERSITY OF KERALA
SENATE HOUSE CAMPUS, PALAYAM
THIRUVANANTHAPURAM 695034
State: Kerala
State Code: 32
GSTIN:

Place of Supply: Kerala

Code: T0272201

PAN: AAAJU0328F

Destination: Trivandrum

SN	Material No. Description of Goods	Qty HSN/SAC Code	Rate Per Item UOM	Total Value	Discount Value	Delivery Charges	Taxable Value	IGST % / Amt	COMP CESS % / Amt
1	BH826F9ZH7U6WD - MAHINDRA BOLERO B6 BS-VI-	1 87033191	671248.00 EA	671248.00	0.00	24855.00	696103.00	28% 194908.84	3% 20883.09
Total		1		671248.00	0.00	24855.00	696103.00	194908.84	20883.09

Grand Total

911895.00

Whether the tax is payable on reverse charge basis: NO

Total Tax: TWO LAKH FIFTEEN THOUSAND SEVEN HUNDRED NINETY ONE RUPEES AND NINETY THREE PAISE ONLY

Grand Total: NINE LAKH ELEVEN THOUSAND EIGHT HUNDRED NINETY FIVE RUPEES AND AND PAISE ZERO ONLY

MM/YY	Vin No	Engine/E Motor No.	Battery	Color	T Reg No.	Ign Key	KMS	S Coupon
04/2023	MA1XL2TVXP6D37474	TVP6D36771	-	C1DMNDWHIT	MH14TC221-16	-	-	-

For the Drive away on Trailer and onward delivery.

Eway Bill & Date:

Transport ID & Name: MAHINDRA LOGISTICS LTD.

Transport Code:

Eway Bill Validity:

Vehicle No:

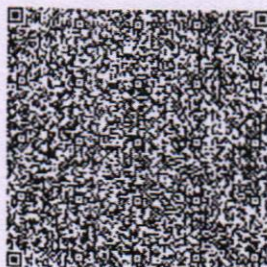
Distance:

Transporter Doc & Date:

Mode:



Right Hand Drive with Standard Equipments and Tools for each vehicle. (1 Spare Wheel, 1 Jack, 1 First Aid Kit, 1 Reflector warning triangle)



Mahindra & Mahindra Ltd

Authorised Signatory

Declaration: 1.Any entitlement to Input Tax Credit under this invoice shall be only upon fulfilment of conditions prescribed under Section 1 of the CGST/SGST Act, 2017. 2.This is a digitally signed invoice in terms of Rule 46 of CGST/SGST Rules 2017 hence does not require physical signature.

Company Head Office(Registered): P.K. KURNE CHOWK, G.M. BHOSALE M, MUMBAI, Maharashtra, India

Company Website: WWW.MAHINDRA.COM

Tel. No.: +91(22) 22021031

CIN No.: L65990MH1945PLC004558

Marketing Office: Mahindra Towers, AFS Head Quarter, Yellow Gate, Kandivli (E), Mumbai, 400101

mahindra Rise

Tanaji Yard
Chakan MIDC
Pune - 410501
Maharashtra India

Tax Invoice

Issued Under Rule 46 of CGST/SGST Rules, 2017

Duplicate for Transporter:

Triplicate for Supplier:

Security Copy:

GST Invoice No.: IN01232702781988
GST Invoice Date.: 30.03.2023
Document No. & Dt: 7501042988 / 30.03.2023
Challan/DelNo. & Dt: 8233428304 / 30.03.2023
PO/SO No. & Date: GEMC-511687794454012 /
Plant/RSO & S.Loc: QX03 2023TF
Billing Type: ZAMG

6088

PAN AAACM3025E

GSTIN: 27AAACM3025E1ZZ

IRN: 653eee371741bc8a93dfb69ee7ce687d5c0a0dca77b1356c8e4683a9a62c8e46

IRN No: 122316194055890 Date: 30.03.2023

Time: 1:13:00 PM

Bill To Party: T0272191
THE JOINT REGISTRAR
ADMINISTRATION
UNIVERSITY OF KERALA, SENATE
HOUSE CAMPUS,
PALAYAM,
THIRUVANANTHAPURAM 695034
State: Kerala
State Code: 32
GSTIN: 32AAAJU0328F1ZJ

Ship To Party: SS013861
SLEEBA AND SONS AUTOMOTIVE
KV/1/1711, Vazhayilla, Peroorkada
Trivandrum 695005
State: Kerala
State Code: 32
GSTIN:

Consignee: T0272191
THE REGISTRAR UNIVERSITY OF
KERALA
SENATE HOUSE CAMPUS, PALAYAM
THIRUVANANTHAPURAM 695034
State: Kerala
State Code: 32
GSTIN:

Place of Supply: Kerala

Code: T0272191

PAN: AAAJU0328F

Destination: Trivandrum

SN	Material No. Description of Goods	Qty HSN/SAC Code	Rate Per Item UOM	Total Value	Discount Value	Delivery Charges	Taxable Value	IGST % / Amt	COMP CESS % / Amt
1	BH826F9B7U6WD - MAHINDRA BOLERO B2 BS-VI-	1 87033191	596667.00 EA	596667.00	0.00	24855.00	621522.00	28% 174026.16	3% 18645.66
Total		1		596667.00	0.00	24855.00	621522.00	174026.16	18645.66

Grand Total

814194.00

Whether the tax is payable on reverse charge basis: NO

Total Tax: ONE LAKH NINETY TWO THOUSAND SIX HUNDRED SEVENTY ONE RUPEES AND EIGHTY TWO PAISE ONLY

Grand Total: EIGHT LAKH FOURTEEN THOUSAND ONE HUNDRED NINETY FOUR RUPEES AND AND PAISE ZERO ONLY

MM/YY	Vin No	Engine/E Motor No.	Battery	Color	T Reg No.	Ign Key	KMS	S Coupon
03/2023	MA1XN2TWXP6C36052	TWP6C35284	-	C1DMNDWHIT	-	-	-	-

For the Drive away on Trailer and onward delivery.

Eway Bill & Date:

Transport ID & Name: MAHINDRA LOGISTICS LTD.

Transport Code:

Eway Bill Validity:

Vehicle No:

Distance:

Transporter Doc & Date:

Mode:



Right Hand Drive with Standard Equipments and Tools for each vehicle. (1 Spare Wheel, 1 Jack, 1 First Aid Kit, 1 Reflector warning triangle)



Mahindra & Mahindra Ltd

Authorised Signatory

Declaration: 1. Any entitlement to Input Tax Credit under this invoice shall be only upon fulfilment of conditions prescribed under Section 1 of the CGST/SGST Act, 2017. 2. This is a digitally signed invoice in terms of Rule 46 of CGST/SGST Rules 2017 hence does not require physical signature.

Company Head Office(Registered): P.K. KURNE CHOWK, G.M. BHOSALE M, MUMBAI, Maharashtra, India

Company Website: WWW.MAHINDRA.COM

Marketing Office: Mahindra Towers, AFS Head Quarter, Yellow Gate, Kandivli (E), Mumbai, 400101

CIN No.: L65990MH1945PLC004558



File Ref.No.38697/Ad A IV (A/2023/UOK

UNIVERSITY OF KERALA

(Abstract)

Purchase of vehicle for the use of the Registrar through GeM Portal - Sanctioned - Orders issued.

Ad A IV (A)

5720/2023/UOK

Dated: 04.07.2023

*Read:-*Item No. 58.88 of the Minutes of the Meeting of the Syndicate held on 09.06.2023.

ORDER

The Assistant Engineer(Mechanical) reported the necessity of urgent repair and maintenance works of KL 01 AW 5672 (Toyota Corolla Altis) used by the Registrar. He has also reported that the vehicle is of 2009 October make which is in the 14th year of usage. It will have to be taken off road after completion of 15 years and can be provided only for scrapping at automated scrap facility. As per the guidelines issued vide GO(MS)No. 45/2019/PWD dated 16.10.2019, the vehicle is eligible for condemnation. Considering the above all aspects, he has also recommended to replace the vehicle.

The Syndicate, vide paper read above, considered the above facts and resolved to entrust Assistant Engineer (Mechanical) to initiate immediate steps to auction the vehicle KL 01 AW 5672 (Toyota Corolla Altis) used by the Registrar. The Syndicate further resolved to purchase a new vehicle of Model Alcazar (Petrol) for an amount of ₹.17,58,767/- (Rupees Seventeen Lakh Fifty Eight Thousand Seven Hundred and Sixty Seven only) with Road Tax and Insurance as applicable through GeM Portal for use of the Registrar, as per the proposal submitted by the Assistant Engineer (Mechanical).

Sanction has therefore been accorded by the Vice-Chancellor to:

1. Entrust Assistant Engineer(Mechanical) to initiate immediate steps to auction the vehicle KL 01 AW 5672 (Toyota Corolla Altis) used by the Registrar.
2. Purchase a new vehicle of Model Alcazar (Petrol) for an amount of ₹.17,58,767/- (Rupees Seventeen Lakh Fifty Eight Thousand Seven Hundred and Sixty Seven only) with Road Tax and Insurance as applicable through GeM Portal for use of the Registrar as per the proposal submitted by the Assistant Engineer(Mechanical).
3. Entrust Assistant Engineer(Mechanical) to take necessary steps for issuance of purchase order for the new vehicle (Model Alcazar (Petrol)) through GeM Portal.

The expenditure in this regard shall be met from the h/a "Part I-NP-MH:1(a) General Direction-4/2125-Purchase of Vehicle" of the current year's budget estimate of the University. The matter will



be reported to the Syndicate.

Orders are issued accordingly with the concurrence of the Finance, vide Endorsement No. FOS.1410/Finance I/2023-2024 dated 01.07.2023.

MOHAMED HASHIR A.

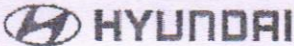
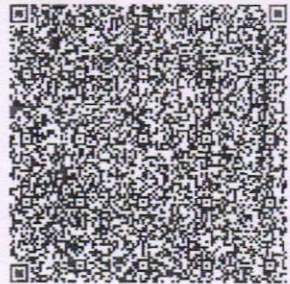
DEPUTY REGISTRAR Admin III
For REGISTRAR

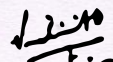
To

1. PS to VC.
2. PA to Registrar/Finance Officer.
3. Assistant Engineer (Mechanical).
4. The Jt. Director(KSAD), Kerala University Audit.
5. Sections Concerned.
6. Stock File/ File copy.

Forwarded / By Order
Sd/-
Section Officer




	TAX INVOICE (U/R. 46 of CGST Rules, 2017 read with Sec.31 of CGST Act, 2017) (U/R. 46 of TNGST Rules, 2017 read with Sec.31 of TNGST Act, 2017) HYUNDAI MOTOR INDIA LIMITED CIN : U29309TN1996PLC035377 Plot No. H-1, SIPCOT Industrial Park, Irungattukottai, Sriperumbudur Taluk, Kancheepuram District - 602117. Tel : 044 - 47100600. Fax : 044 - 47100600.		
	IRN : 310404f7f3178855f03d7dae8d698b8a98db0b41ecc0e325112e3ba46c00b43		
Invoice No. : 231000195358 State Code : 33 Invoice Date. : 29.07.2023 Place of Supply : Kerala		G.S.T. Regstn No. : 33AAACH2364M1ZM PAN No. : AAACH2364M Tax Payable under Reverse Charge : NO	
Invoice to : Dealer Code : A10AGG4011 G.S.T. Regstn No. : 32AAAJU0328F1ZJ THE REGISTRAR SENATE HOUSE CAMPUS UNIVERSITY OF KERALA THIRUVANANTHAPURAM KERALA 695034		Despatch to : THE REGISTRAR SENATE HOUSE CAMPUS UNIVERSITY OF KERALA THIRUVANANTHAPURAM KERALA 695034	
Description of Goods/Services			Amount
HSN CODE : 8703.22.91 FHWBK8G1U G05K 1 QTY Alcazar 1.5TDCT Platinum(O) 6S Total Value (Including Basic Price, Freight & Insurance) Discount			1,310,525.00 -97,582.00
Taxable Value 1,212,943.00 SGST @ 0.00 % CGST @ 0.00 % IGST @ 28.00 % Comp.Cess @ 17.00 %			0.00 0.00 339,624.04 206,200.31
Total Invoice Value			1,758,767.35
VIN / Chassis No.	Engine No.	Key No.	Colour
MALPC816VPM619417*D	G4LHPM532129	P1502	PWT
Total Invoice value (In Words) RUPEES SEVENTEEN LAKH FIFTY EIGHT THOUSAND SEVEN HUNDRED SIXTY SEVEN Rupees THIRTY FIVE Paise Total Goods and Services Tax Payable (In Words) RUPEES THREE LAKH THIRTY NINE THOUSAND SIX HUNDRED TWENTY FOUR Rupees FOUR Paise Total Compensation Cess Payable (In Words) RUPEES TWO LAKH SIX THOUSAND TWO HUNDRED Rupees THIRTY ONE Paise			
TERMS & CONDITIONS OF SALE TO DEALERS: 1. The sale as covered by the invoice is governed only by the Warranty as quoted in "Warranty & Service Booklet" supplied with each new vehicle. 2. The Payment shall be through A/c payee Demand Draft in favour of Hyundai Motor India Ltd., drawn on a schedule bank at Chennai or through NEFT / RTGS to the account of Hyundai Motor India Ltd., 3. The sales are subject to force Majeure clause. 4. The price, duties, levies and taxes are as applicable on the date of sale. However, all additional liabilities that may arise at a future date due to any revision in such duties, levies, taxes, etc. shall also be borne by the buyer. 5. The sale of goods are ex-factory wherein, the risk and responsibility passes in the goods once they are invoiced and put on the common carrier for dispatch from Irungattukottai or ex-warehouse / ex-depot if sale is made from ex-warehouse / ex-depot. Hence any expenses towards transportation and transit insurance will be to the buyers account. 6. Any dispute or difference or claim between the Company and the dealer / buyer in or in relation to the terms of the dealership agreement, sale agreement or this sale are agreed to be settled by recourse to arbitration in the city of Chennai. 7. Hyundai Motor India Ltd. reserves the right to change the sale procedure, colour & model specifications without notice.			MOTOR VEHICLE INSPECTOR GR REGIONAL TRANSPORT OFFICE SRIPERUMBUDUR-602 105 KANCHEEPURAM DIST For Hyundai Motor India Limited Signer: MURTHY ARUN PRASAD Date: Sat, Jul 29, 2023 08:47:06 IST Location: Chennai


 மதுர் அருண்

അനുബന്ധം I

2019 ജനുവരി മുതൽ നാളിതുവരെ കേരള സർവകലാശാലയിൽ വാങ്ങിയ വാഹനങ്ങളുടെ വിശദശാസങ്ങൾ

ക്രമ നമ്പർ	പേര്, ബ്രാൻഡ് & മോഡൽ	ഇൻവോയ്സ് വില (GST & Delivery Charges ഉൾപ്പെടെ) (₹)
1.	TOYOTA INNOVA CRYSTA 2.4V(MT) \$ PACKAGE X 7S	18,63,807.71
2.	HONDA AMAZE 1.2 VX MT(i-VTEC)	7,13,705.00
3.	MAHINDRA BOLERO B4 BS-VI	7,28,853.00
4.	EECO CARGO PETROL 1.2L 5MT	3,79,808.42
5.	EECO CARGO PETROL 1.2L 5MT	3,79,808.42
6.	INNOVA CRYSTA 2.4V(MT) \$PACKAGE X 7S	22,51,356.80
7.	MAHINDRA BOLERO B4 BS-VI	8,42,115.00
8.	MARUTI SUZUKI XL6 SMART HYBRID ZETA PETROL 1.5L Manual Transmission	10,37,702.95
9.	ASHOK LEYLAND LT1510.6T6RB - 5334mm WB 52+D (3x2) HHR seat Staff bus	31,29,062.00
10.	ASHOK LEYLAND LT1510.6T6RB - 5334mm WB 52+D (3x2) HHR seat Staff bus	31,29,062.00
11.	ASHOK LEYLAND LT1510.6T6RB - 5334mm WB 52+D (3x2) HHR seat Staff bus	31,29,062.00
12.	MAHINDRA BOLERO B6 BS-VI	9,11,895.00
13.	MAHINDRA BOLERO B6 BS-VI	9,11,895.00
14.	MAHINDRA BOLERO B2 BS-VI-	8,14,194.00
15.	HYUNDAI ALCAZAR 1.5TDCT PLATINUM(O) 6S	17,58,767.35


 സെക്ഷൻ ഓഫീസർ