



KRISHNASAMY

College of
ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University
Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.
☎ (04142) 285 601 - 604 🌐 www.kcet.in ✉ info@kcet.in

NAAC DVV CLARIFICATION-METRICS LEVEL

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

HEI Input: 472

4.3.2.1 Number of computers available for students usage during the latest completed academic year

DVV Clarifications	HEI Response
Please provide invoices for computer purchases, and make sure to highlight the stock entry showing computers allocated for student use for the latest academic year.	The invoices for computer purchases have been already uploaded in the SSR. However, invoices for computer purchases and corresponding highlighted stock entries showing allocation for students' use as per the latest completed academic year are provided hereunder.



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COMPUTER PURCHASED BILLS

Original Copy

GSTIN : 34ABLP06054A12P

GST INVOICE
Udhaya Computers
 No:70, Anthoniyar Koil St., Kumarapuram,
 Kamaraj Salai, Puducherry - 605011
 email : udhayacomputerspy@gmail.com
9751795997

Party Details : Krishnasamy College of Engineering And Technology S.Kumarapuram, Cuddalore.		Invoice No. : 1847 Dated : 18-11-2022 Place of Supply : Puducherry (34) Reverse Charge : N Transport Station : Cuddalore	
GSTIN / UIN			

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)	
1.	15 - 4th Generation System, H81 Motherboard, 15 - 4GB Gigs, 8GB DDR3 Dual Ram, 240GB SSD HDD, 18.5" LED Monitor, Cabinet And Steps, USB Keyboard And Mouse	84733099	46.00	Nos	15,677.97	18.00 %	129813.56	8,57,000.00	
Grand Total								46.00 Nos	₹ 8,57,000.00

PAID

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84733099	18%	7,21,186.44	1,29,813.56	1,29,813.56

upes Eight Lakh Fifty One Thousand Only

Bank Details : Name : Udhaya Computers, Bank : Indian Bank - Bussy St Town, Puducherry
 Acc No: 6764446805 , IFSC : IDIB000B173

Terms & Conditions & O.E. Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time. Subject to 'Puducherry' Jurisdiction only.	Receiver's Signature : for Udhaya Computers Authorized Signatory
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for Udhaya Computers
 Authorized Signatory

18/11/22



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GSTIN : 34ABLPU6054A12P

Original Copy

GST INVOICE
Udhaya Computers
No:70, Anthonyar Koil St., Kumarapuram,
Kamaraj Salai., Puducherry - 605011
email : udhayacomputers@gmail.com
9751795997

Party Details : Krishnasamy College of Engineering And Technology S.Kumarapuram, Cuddalore.		Invoice No. : 1787 Dated : 12-11-2022 Place of Supply : Puducherry (34) Reverse Charge : N Transport Station : By Hand	
GSTIN/ UIN			

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	4GB Graphics Card GT730 Zobronks	84733099	35.00	Nos	4,105.78	-18.00 %	27,762.71	1,82,000.00
Grand Total								35.00 Nos
								₹ 1,82,000.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84733099	18%	1,54,237.29	27,762.71	27,762.71

Words One Lakh Eighty Two Thousand Only

Bank Details : Name : Udhaya Computers, Bank : Indian Bank - Bussy St Town, Puducherry
Acc No: 6761446805 , IFSC : IDIB000B173

Terms & Conditions : C.O.E. Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment is made with in the stipulated time. Subject to Puducherry Jurisdiction only.	Receiver's Signature : for Udhaya Computers Authorized Signatory
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Copy 1
2/1/23



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34ABLPU6054A12P

GST INVOICE

Original Copy

Udhaya Computers

No:70, Anthonyar Koil St., Kumarapuram,
Kamaraj Salai, Puducherry - 605011
email : udhayacomputers@gmail.com
9751795997

Party Details :
Krishnasamy College of Engineering
and Technology
Kumarapuram,
Cuddalore.

Invoice No. : 1785
Dated : 12-11-2022
Place of Supply : Puducherry (34)
Reverse Charge : N
Transport :
Station : Cuddalore

GSTIN / UIN

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)	
1	15.7th Gen System Intel Zeb Motherboard + 15.7th Gen Process 8GB DDR4 Ram, 512GB Zeb SSD HDD, 18.5" LED Zeb Monitor, Cabinet Sides 2TB 1000 Kba Sec Storage (HDD) Windows 10 Lic	84733099	26.00	Nos.	19,915.04	18.00 %	93,202.40	6,10,993.50	
Grand Total								26.00 Nos	₹ 6,10,993.50

PAID

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,17,791.10	93,202.40	93,202.40

Words Six Lakh Ten Thousand Nine Hundred Ninety Three and Paise Fifty Only

Bank Details : Name : Udhaya Computers, Bank : Indian Bank - Bussy St Town, Puducherry
Acc No: 6764446805 , IFSC : IDIB0008173

Terms & Conditions

1. Goods once sold will not be taken back.
2. GST of 18% p.a. will be charged if the payment
is not made within the stipulated time.
3. Goods are for Puducherry Jurisdiction only.

Receiver's Signature





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Tax Invoice

KM ENTERPRISES
No.7,VYANAM KOIL STREET
KOSAPALAYAM
PUDUCHERRY-606 013
Land Line No:0413-4207815
GSTIN/AJIN: 34ADEP54435Q1Z0
State Name : Puducherry, Code : 34
E-Mail : kme.pondicherry@gmail.com

Buyer
Krishnasamy College of Engineering & Technology
Anand Nagar,
Nellikuppam Main Road,
S. Kumarapuram
Cuddalore-607109
Ph No:04142-285601-04
GSTIN/AJIN : 33AACT57126H1ZJ
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
206-2019-20		16-Jun-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery	Me	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	ACER VERITON M200-H310 <small>(4th/10th Gen S 100 Giga 8GB Processor / 8GB DDR4 RAM / 1TB HDD / NO DVD / USB Keyboard & Mouse / DOS/Windows)</small>	8471	18 %	35 Nos	24,381.00	Nos	8,73,635.00
	IGST Less : Round Off						1,57,254.30 (-0.30)
	Total			35 Nos			₹ 10,30,889.00

Amount Chargable (in words) **INR Ten Lakh Thirty Thousand Eight Hundred Eighty Nine Only** **PAID**
E & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8471	8,73,635.00	18%	1,57,254.30	1,57,254.30
Total	8,73,635.00		1,57,254.30	1,57,254.30

Tax Amount (in words) : **INR One Lakh Fifty Seven Thousand Two Hundred Fifty Four and Thirty paise Only**

Company's PAN : **ADEP54435Q**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **097201000051**
Branch & IFS Code: **Shenoy Nagar & CDRB0330002**

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

This is a Computer Generated Invoice





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Tax Invoice		(DUPLICATE FOR TRANSPORTER)					
 SWASTHIK ELECTRONICS No.122, Ramangalai Pudukkottai-605013 Sales Ph : 0413-4207572, 908718000 Service Ph : 8545007572 TIN : 34710013216 GSTIN/ULIN: 34ANFPM1808N123 State Name : Pudukkottai, Code : 34 E-Mail : swasthikelectronics@gmail.com		Invoice No. 6507	Dated 27-Dec-2017				
Buyer Krishnasamy Engineering College & Technologies S. KUMARAPURAM, CUDDALORE - 607109, State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref.	Other Reference(s)				
		Buyer's Order No.	Dated				
		Dispatch Document No.	Delivery Note Date				
		Dispatched through	Destination				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Monitor Acer E1900HQ 18.5" Batch : MMT3FSS0017340003D3B00 Batch : MMT3FSS0017340081C3B00 Batch : MMT3FSS001734006253B00 Batch : MMT3FSS001734006253B00 Batch : MMT3FSS001734008313B00 Batch : MMT3FSS001734008343B00 Batch : MMT3FSS0017340083A3B00 Batch : MMT3FSS0017340083B3B00 Batch : MMT3FSS0017340084B3B00 Batch : MMT3FSS0017340089B3B00 Batch : MMT3FSS00173400A5B3B00 Batch : MMT3FSS00173400A6B3B00 Batch : MMT3FSS00173400A7B3B00 Batch : MMT3FSS0017340086B3B00 Batch : MMT3FSS0017340089B3B00 Batch : MMT3FSS0017340089B3B00 Batch : MMT3FSS00173400F9B3B00 Batch : MMT3FSS0017340106F3B00 Batch : MMT3FSS0017340110F3B00 Batch : MMT3FSS0017340114B3B00 Batch : MMT3FSS0017340114B3B00 Batch : MMT3FSS0017340121B3B00 Batch : MMT3FSS0017340125B3B00 Batch : MMT3FSS0017340129B3B00 Batch : MMT3FSS0017340129B3B00 Batch : MMT3FSS0017340129B3B00 Batch : MMT3FSS0017340129C3B00 Batch : MMT3FSS001734026B73B00 Batch : MMT3FSS001734026B73B00 Batch : MMT3FSS001734026B73B00 Batch : MMT3FSS001734026B73B00 Batch : MMT3FSS001734026B73B00 Batch : MMT3FSS0017340107B3B00	8528	30 Nos	3,855.93	Nos		1,16,677.90
	Cabinet 15 Handy Foxlin Batch : MMT3FSS0017340107B3B00		30 Nos	830.51	Nos		24,915.30
continued ...							
							

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Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

SWASTHIK ELECTRONICS No. 122, Kamaraj Salai Pudukhery-605013 Sales Ph : 0413-4207672, 6067189000 Service Ph : 9345007572 TIN : 34710013210 GSTIN/UIN: 34AKPPM1068N1Z3 State Name : Pudukhery, Code : 34 E-Mail : swasthikelectronics@gmail.com	Invoice No.	Dated
	6507	27-Dec-2017
Krishnasamy Engineering College & Technologies KUMARAPURAM, JDDALORE - 607109. State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Intel Cpu Cooler Fan For Desktop		30 Nos	295.61	Nos		8,898.30
Batch : .		30 Nos				
Other Board Foxin G41	8473	30 Nos	2,161.02	Nos		64,830.60
Batch : FMBG41EA17120201		1 Nos				
Batch : FMBG41EA17120203		1 Nos				
Batch : FMBG41EA17120204		1 Nos				
Batch : FMBG41EA17120205		1 Nos				
Batch : FMBG41EA17120206		1 Nos				
Batch : FMBG41EA17120207		1 Nos				
Batch : FMBG41EA17120208		1 Nos				
Batch : FMBG41EA17120209		1 Nos				
Batch : FMBG41EA17122001		1 Nos				
Batch : FMBG41EA17122002		1 Nos				
Batch : FMBG41EA17122003		1 Nos				
Batch : FMBG41EA17122004		1 Nos				
Batch : FMBG41EA17122005		1 Nos				
Batch : FMBG41EA17122006		1 Nos				
Batch : FMBG41EA17122007		1 Nos				
Batch : FMBG41EA17122008		1 Nos				
Batch : FMBG41EA17122009		1 Nos				
Batch : FMBG41EA17122010		1 Nos				
Batch : FMBG41EA17122131		1 Nos				
Batch : FMBG41EA17122132		1 Nos				
Batch : FMBG41EA17122133		1 Nos				
Batch : FMBG41EA17122134		1 Nos				
Batch : FMBG41EA17122135		1 Nos				
Batch : FMBG41EA17122136		1 Nos				
Batch : FMBG41EA17122137		1 Nos				
Batch : FMBG41EA17122138		1 Nos				
Batch : FMBG41EA17122139		1 Nos				
Batch : FMBG41EA17122140		1 Nos				
Batch : FMBG41EA17120210		1 Nos				
Batch : .		1 Nos				

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(DUPLICATE FOR TRANSPORTER)

Tax Invoice (Page 3)

SWASTHIK ELECTRONICS
 No. 122, Kariarasal Salai
 Pudukcherry-608013
 Sales Ph : 0413-4207572, 9087189000
 Service Ph : 9345007572
 TIN : 34710013216
 GSTIN/UIN: 34ARPPM1668N123
 State Name : Pudukcherry, Code : 34
 E-Mail : swasthikalelectronics@gmail.com

krishnasamy Engineering College & Technologies
 UMARAPURAM,
 CUDDALORE - 607109.
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
6507	27-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Less: IGST Rounding Off						2,14,322.10 38,577.97 (-) 0.07
Total		120 Nos				₹ 2,52,900.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Fifty Two Thousand Nine Hundred Only


HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8528	1,15,677.80	18%	20,822.02	20,822.02
	33,813.60	18%	6,086.44	6,086.44
8473	64,830.60	18%	11,699.51	11,699.51
Total	2,14,322.10		38,577.97	38,577.97

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Five Hundred Seventy Seven and Ninety Seven paise Only**

Company's VAT TIN : 34710013216
 Company's CST No. : 34ARPPM1668N123
 Company's PAN : ARPPM1668N

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

Date & Time : **PAID** 27-Dec-2017 at 13:55
 for SWASTHIK ELECTRONICS



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CASH BILL



SWASTHIK ELECTRONICS 2016-2017
No. 122, Kamaraj Salai
Puducherry
Sales Ph : 0413-4207572, 5087189000
Service Ph : 0413-6500107
E-Mail :swasthikelectronics@gmail.com

Invoice No. 11253	Date 9-Feb-2017
Supplier's Ref.	Other Reference(s)

Buyer
Krishnasamy Engineering College & Technologies
Cuddalore
Cuddalore District

Sr No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Intel Processor Core i5-6400	40 Nos	36,300.00	Nos		10,01,920.00
	Batch : U6b278801950	1 Nos				
	Batch : U6gm431500561	1 Nos				
	Batch : U6gm431500685	1 Nos				
	Batch : U6gm431502346	1 Nos				
	Batch : U6gx736301594	1 Nos				
	Batch : U6gx736302654	1 Nos				
	Batch : U6gx736303291	1 Nos				
	Batch : U6h376304826	1 Nos				
	Batch : U6kx178400320	1 Nos				
	Batch : U6kx178400391	1 Nos				
	Batch : U6kx178400445	1 Nos				
	Batch : U6kx178400665	1 Nos				
	Batch : U6kx178401694	1 Nos				
	Batch : U6kx178401631	1 Nos				
	Batch : U6kx178401759	1 Nos				
	Batch : U6kx178402016	1 Nos				
	Batch : U6kx178402022	1 Nos				
	Batch : U6kx178402068	1 Nos				
	Batch : U6kx178402255	1 Nos				
	Batch : U6kx178402284	1 Nos				
	Batch : U6kx178402396	1 Nos				
	Batch : U61b4d6300594	1 Nos				
	Batch : U61b4d6301256	1 Nos				
	Batch : U61b4d6301434	1 Nos				
	Batch : U61b4d6301460	1 Nos				
	Batch : U61b4d6301996	1 Nos				
	Batch : U61b4d6302013	1 Nos				
	Batch : U61b4d6302011	1 Nos				
	Batch : U61b4d6302981	1 Nos				
	Batch : U61m19b601938	1 Nos				
	Batch : U65w7b6700064	1 Nos				
	Batch : U65w7b6700084	1 Nos				
	Batch : U65w7b6700176	1 Nos				
	Batch : U65w7b6700465	1 Nos				
	Batch : U65w7b6700464	1 Nos				
	Batch : U65w7b6700893	1 Nos				
	Batch : U65w7b6701177	1 Nos				
	Batch : U65w7b6701226	1 Nos				
	Batch : U65w7b6701265	1 Nos				
	Batch : U65w7b6701499	1 Nos				

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CASH BILL (Page 2)																																																																																																																																																																																																																																																																																																												
 SWASTHIK ELECTRONICS 2016-2017 No.122, Kamaraj Salai Pudukcherry Sales Ph : 0413-4207572, 0087189000 Service Ph : 0413-6900107 E-Mail : swasthikelectronics@gmail.com	Invoice No.	Dated																																																																																																																																																																																																																																																																																																										
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<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Mother Board ECS H110M4-C2H</td> <td>40 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200121</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200122</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200123</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200124</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200126</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200126</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200127</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200128</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200129</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200130</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200131</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200132</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200160</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200161</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200162</td> <td>1 Nos</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Batch : KT2112G70200175</td> <td>1 Nos</td> 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College of

ENGINEERING & TECHNOLOGY

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Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.

☎ (04142) 285 601 - 604 🌐 www.kcet.in ✉ info@kcet.in

CASH BILL (Page 3)		Invoice No.	Dated			
 SWASTHIK ELECTRONICS 2016-2017 No. 122, Kamaraj Salai Puducherry Sales Ph : 0413-4207572, 9067189000 Service Ph : 0413-6800107 E-Mail : swasthikelectronics@gmail.com		11253	9-Feb-2017			
Buyer: Krishnasamy Engineering College & Technologies Cuddalore Cuddalore District		Supplier's Ref.	Other Reference(s)			
						
Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
3	Hdd Toshiba 1TB Sata for Desktop	20 Nos				
	Batch : Z6lyz76ns6td	1 Nos				
	Batch : Z6lyz62ns6td	1 Nos				
	Batch : Z6lyz3wns6td	1 Nos				
	Batch : Z6lyz6mns6td	1 Nos				
	Batch : Z6lyz7kns6td	1 Nos				
	Batch : Z6lyvr1ns6td	1 Nos				
	Batch : Z6lyz6ans6td	1 Nos				
	Batch : Z6lyvr9ns6td	1 Nos				
	Batch : Z6lyeptns6td	1 Nos				
	Batch : Z6lyxbns6td	1 Nos				
	Batch : Z6lyx9ns6td	1 Nos				
	Batch : Z6lyz41ns6td	1 Nos				
	Batch : Z6lyz74ns6td	1 Nos				
	Batch : Z6lyx6gns6td	1 Nos				
	Batch : Z6lyz71ns6td	1 Nos				
	Batch : Z6lyz6ns6td	1 Nos				
	Batch : Z6lyzukns6td	1 Nos				
	Batch : Z6lyz5bns6td	1 Nos				
	Batch : Z6lyz89ns6td	1 Nos				
	Batch : Z6lyz5vns6td	1 Nos				
4	Hdd Toshiba 1TB Sata for Desktop	20 Nos				
	Batch : Z6lwp63ns6td	1 Nos				
	Batch : Z6lxmvdns6td	1 Nos				
	Batch : Z6ly9m4ns6td	1 Nos				
	Batch : Z6lz02ans6td	1 Nos				
	Batch : Z6lyubans6td	1 Nos				
	Batch : Z6lxmunes6td	1 Nos				
	Batch : Z6lyu44ns6td	1 Nos				
	Batch : Z6lxdktns6td	1 Nos				
	Batch : Z6lyz5ans6td	1 Nos				
	Batch : Z6lyikens6td	1 Nos				
	Batch : Z6lyz4ans6td	1 Nos				
	Batch : Z6lyx5ans6td	1 Nos				
	Batch : Z6lyztjns6td	1 Nos				
	Batch : Z6lyz4yans6td	1 Nos				
	Batch : Z6lyz4ans6td	1 Nos				
	Batch : Z6lyz3ans6td	1 Nos				
	Batch : Z6ly8kns6td	1 Nos				
	Batch : Z6lyz51ns6td	1 Nos				
	Batch : Z6lyllbns6td	1 Nos				
	Batch : Z6lyzurns6td	1 Nos				
5	Ram Adata DDR4 8GB for Desktop	38 Nos				
6	Ram Micron DDR4 8GB for Desktop	1 Nos				
7	Cabinet Foxlin FC1109	40 Nos				
8	Ram Hyperx DDR4 8GB For Desktop	1 Nos				
9	Dlink Jack	100 Nos				
continued ...						

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CASH BILL (Page 4)

SWASTHIK ELECTRONICS 2016-2017 No.122, Kamaraj Salai Pudukcherry Sales Ph : 0413-4207672, 9057189000 Service Ph : 0413-6500107 E-Mail : swasthikelectronics@gmail.com	Invoice No. 11253	Dated 9-Feb-2017
	Supplier's Ref.	Other Reference(s)

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount	
10	Jack Nt	5 Nos					
11	Presenter Genius RS Media Pointer 100	1 Nos					
12	Digital Photo Frame Zebronic	1 Nos					
	Batch : Primary Batch	1 Nos					
						10,01,620.00	
	Output Vat@5%			5 %		50,096.00	
	Less: Direct Warranty From Authorised Service Centre Rounding Off					(-16.00)	
Total						307 Nos	₹ 10,52,000.00

Amount Chargeable (in words)
Indian Rupees Ten Lakh Fifty Two Thousand Only

Company's VAT TIN : 34710013216
Company's PAN : ARPPM1668N

Declaration
WARRANTY TERM & CONDITIONS
 1. Physical Damages and burnt does not carry warranty.
 2. Warranty Claim to be made 15days before Expiry Date.
 3. Goods once sold cannot be return back.
 4. Computer Consumable Does Not Carry any Warranty. 5. intel, dell, lenova, hp, LG, sony, compaq, epson, wipro, kingston, seagate, All company products Carry Only Direct Warranty.

for SWASTHIK ELECTRONICS 2016-2017
Authorized Signatory

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TAX INVOICE

(Duplicate)

 A-Team InfoMedia Pvt.Ltd. B2-2 Vijayaragava Manor, No.1 Vijayaragava Road, Teynampet, Chennai -600018. PH:044-24347333 / 42125200 Fax:044-42124030 E-Mail: jp@ateam.in	INVOICE No. ATM/CH/0038/2013-14 Delivery Note. ATM/CH/0038/2013-14 Supplier's Ref. JP Buyer's Order No. 882/KCET/COM/12-13 Despatch Document No. Dated	Dated 20/08/2013 Terms of Payment Other Reference(s) Dated 22.06.2013 Destination Terms of Delivery BY LORRY																									
	Invoice to: KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY, Nellikuppam High Road, S.Kumarapuram, Cuddalore-607109, Tamil Nadu. Ship to: KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY, Nellikuppam High Road, S.Kumarapuram, Cuddalore-607109, Tamil Nadu.																										
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>Qty</th> <th>Rate</th> <th>Per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td> 1 HP P2-1275il : Processor: Intel® Core™ i3-3220T Processor / Chipset: Intel HG1 chipset / Memory: 2 GB PC3- 10600 / HDD: 500GB 7200RPM SATA 1st Hard Drive / No Optical Drive / Graphics: Intel PCH Integrated graphics / Power : External 90W (100V-240V) / Weight: 4.94 kg (10.89 lbs) - without packaging / HP USB Standard Keyboard HP USB Optical Mouse / FreeDOS / Warranty: 3-3-3 Onsite hp </td> <td>36</td> <td>24,500.00</td> <td>Nos</td> <td>8,82,000.00</td> </tr> <tr> <td> 2 HP LV1911 18.5-Inch LED LCD Monitor </td> <td>36</td> <td></td> <td>Nos</td> <td>8,82,000.00</td> </tr> <tr> <td style="text-align: center;">TN VAT 5%</td> <td></td> <td></td> <td></td> <td>44,100.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td>72</td> <td></td> <td>Nos.</td> <td>8,26,100.00</td> </tr> </tbody> </table>	Description of Goods	Qty	Rate	Per	Amount	1 HP P2-1275il : Processor: Intel® Core™ i3-3220T Processor / Chipset: Intel HG1 chipset / Memory: 2 GB PC3- 10600 / HDD: 500GB 7200RPM SATA 1st Hard Drive / No Optical Drive / Graphics: Intel PCH Integrated graphics / Power : External 90W (100V-240V) / Weight: 4.94 kg (10.89 lbs) - without packaging / HP USB Standard Keyboard HP USB Optical Mouse / FreeDOS / Warranty: 3-3-3 Onsite hp	36	24,500.00	Nos	8,82,000.00	2 HP LV1911 18.5-Inch LED LCD Monitor	36		Nos	8,82,000.00	TN VAT 5%				44,100.00	Total	72		Nos.	8,26,100.00	Amount Chargeable (In words) (Rupees Nine Lakhs Twenty Six Thousand and One Hundred Only)	
Description of Goods	Qty	Rate	Per	Amount																							
1 HP P2-1275il : Processor: Intel® Core™ i3-3220T Processor / Chipset: Intel HG1 chipset / Memory: 2 GB PC3- 10600 / HDD: 500GB 7200RPM SATA 1st Hard Drive / No Optical Drive / Graphics: Intel PCH Integrated graphics / Power : External 90W (100V-240V) / Weight: 4.94 kg (10.89 lbs) - without packaging / HP USB Standard Keyboard HP USB Optical Mouse / FreeDOS / Warranty: 3-3-3 Onsite hp	36	24,500.00	Nos	8,82,000.00																							
2 HP LV1911 18.5-Inch LED LCD Monitor	36		Nos	8,82,000.00																							
TN VAT 5%				44,100.00																							
Total	72		Nos.	8,26,100.00																							
Company's VAT TIN No. : 33861562628 Company's CST No : 1004823 Company's PAN No. : AAJCA3160H Declaration : We declare that this invoices shows the actual price of the goods Described and that all particulars are true and correct.	For A TEAM INFOMEDIA PVT LTD  Authorized Signatory																										

Subject to Chennai Jurisdiction





KRISHNASAMY

College of

ENGINEERING & TECHNOLOGY


Approved by AICTE & Affiliated to Anna University

Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.

☎ (04142) 285 601 - 604 🌐 www.kcet.in ✉ info@kcet.in

INVOICE

(Original)

 A-Team InfoMedia Pvt.Ltd. B2-2 Vijayaragava Manor, No.1 Vijayaragava Road, Teynampet, Chennai -600018. info@ateam.in	INVOICE No. AIM/015	Dated 28/09/2012			
	Delivery Note AIM/DC/15	Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
	Buyer's Order No. 143/KIPS/PO/DESKTOP PC/2012-13	Dated 05.09.12			
	Despatch Document No.	Dated			
	Despatched through Lorry	Destination Villupuram			
	Terms of Delivery				
Invoice to: KRISHNASAMY INSTITUTE OF POST GRADUATE STUDIES & RESEARCH, Nellikuppam High Road, S.Kumarapuram, Cuddalore-607109, Tamil Nadu. Ship to: KRISHNASAMY INSTITUTE OF POST GRADUATE STUDIES & RESEARCH, Nellikuppam High Road, S.Kumarapuram, Cuddalore-607109, Tamil Nadu.					
Description of Goods	Qty	Rate	Per	Disc	Amount
01. Veriton M200-G41 / 1*Intel Pentium Dual-Core E6600 (3.06 Ghz / 2MB L2 cache / 1066 Mhz / 58 / 65W) / 1*500GB SATA HDD 7200 rpm / 1*2 GB DDR3 1066 Mhz RAM (1 x 2GB) / 1*PS2 KB 104 Keys / 1*PS2 Optical Mouse / No Optical drive / 1*Free Dos / Warranty : 3 Yrs Onsite warranty (3-5-3) / 1*MT Chassis (2 * 5.25" Ext / 1 * 3.5" Ext / 1 * 3.5" Int Bays)	50	13,250.00	Nos.		7,95,000.00
02. Monitor 18.5" W TFT (1366 x 768, Sms response, 5000:1 contrast, Non glare, VGA only, 0.3 pixel)	50	4,500.00	Nos.		2,70,000.00
					10,65,000.00
					53,250.00
					11,18,250.00
	VAT 5%				
	Total	120		Nos.	

PAID

E. & O.E.

Amount Chargeable (in words)
 (Rupees Eleven Lakhs Eighteen Thousand Two Hundred and Fifty Only)

Company's VAT TIN No. : 3386156262
 Company's CST No : 1004823
 Company's PAN No. : AAJCA3160H

Declaration :
 We declare that this invoices shows the actual price of the goods Described and that all particulars are true and correct.

For A TEAM INFOMEDIA PVT. LTD.
 Authorized Signatory

Chennai
 600 018



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☎ (04142) 285 601 - 604 🌐 www.kcet.in ✉ info@kcet.in

A - Team Computers
112, S.K.S Buildings,
Pannalur Road,
Cuddalore - 607 011
T: 04142915353
E: Mail : sabu_t@team@yahoo.co.in, sersab@teamcs.in
C: 04142915353
Krishnasamy College of Engineering & Technology
Nellikuppam Main Road,
S. Kumarapuram
Cuddalore-607109
D-443350394
(Super if other than consignee)
Krishnasamy College of Engineering & Technology
Nellikuppam Main Road,
S. Kumarapuram
Cuddalore-607109
D-443350394

Invoice

Invoice No. 2884
Delivery Note 3207.08.11
Supplier's Ref.
Buyer's Order No.
Dispatch Document No.
Despatched through
By Lorry
Terms of Delivery

Date 8-Jul-2011
Mode/Terms of Payment
A/c
Other Reference(s)
33/Mr. Elumalai
Date
8-Jul-2011
Destination
Cuddalore

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Dell 380 Intel DC/E5800/2GB/320GB Desktop	100 Nos	17,788.46	Nos	19,21,163.68
2	Dell 18.5" TFT Monitor	308 Nos			19,21,163.68
	Out Put Tax 4% Round Off			4 %	76,846.15 6.17
Total		218 Nos			19,98,000.00

Amount Chargeable (in words)
Rs. Nineteen Lakh Ninety Eight Thousand Only

Company's VAT TIN : 33702903062
Company's CST No. : 779226/21-01-2004
Declaration

Payment Terms: Payment should be made within 21 days. Delayed Payment should be chargeable @ 3% of interest on bill amount.

for A - Team Computers

(Signature)
K. S. S. S. S.

This is a Computer Generated Invoice



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College of ENGINEERING & TECHNOLOGY

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Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.
☎ (04142) 285 601 - 604 🌐 www.kcet.in ✉ info@kcet.in

Invoice

(Original)

Team Computers S.K.S. Buildings, Perundurai Road, Erode - 638 011 9842915353 E-Mail : sabai_ateam@yahoo.co.in, senhil@ateamcs.in	Invoice No.	Dated
	2939	15-Jul-2011
Consignee Krishnasamy Institute of Post Graduate Studies & Research Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109	Delivery Note	Mode/Terms of Payment
	34/15.07.11	A/c
Buyer (if other than consignee) Krishnasamy Institute of Post Graduate Studies & Research Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109	Supplier's Ref.	Other Reference(s)
		34/Mr.Elumalai
	Buyer's Order No.	Dated
	PO:156NPS System Purchase/2010-11	28-Jun-2011
	Despatch Document No.	Dated
		15-Jul-2011
	Despatched through	Destination
	By Tempo	Cuddalore
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Dell 380 Intel DC/E5800/2GB/320GB Desktop	60 Nos	17,619.05	Nos	10,57,143.00
2	Dell 16.5" TFT Monitor	60 Nos			10,57,143.00
	Less: Out Put Vat 5% Round Off			5 %	52,857.15 (-)0.15
Total		120 Nos			₹ 11,10,000.00

Amount Chargeable (in words) **Indian Rupees Eleven Lakh Ten Thousand Only** E. & O.E

Company's VAT TIN : 33702903062
 Company's CST No. : 779225/21-01-2004

Declaration
 Payment Terms: Payment
 Should be made within 21 days. Delayed Payment should
 be chargeable @ 36 % of interest on bill amount.

for A - Team Computers
 Authorized Signatory

This is a Computer Generated Invoice



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INVOICE CUM DELIVERY CHALLAN			DUPLICATE FOR TRANSPORT																						
HCL INFOSYSTEMS LIMITED			HCL																						
Invoice ISSUED UNDER RULE 15 OF CENTRAL EXCISE (NO. 2) RULES, 2001			All Non-HCL Infosystems products / like Software & related services are herewith listed and are covered under 400 'Not Quality' Rights																						
R.S. NO. 1075 & 7, REDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.																									
INVOICE NO DATE & TIME	6000032003 17-10-2010 7:11 PM	DATE OF REMOVAL 11/09/2012	STC NO AAACH2420C10	TAXIFY DESCRIPTION COMPUTER & USER TRAINING																					
REF DOC NO & DATE	3000016658	1100/CO/EC	FIN NO AAACH2420C	TAXIFY HEA 8471 00																					
SALE ORDER REF	2000034187 / 1000027782		BR ESD-AD-PONDICHERY	8472 00																					
CUST PO NO & DATE	469/KCIT/SYSTER PURC	28/09/10	TR Road	8473 00																					
CUSTOMER CODE	7000433451	Others	Waybill No. / CR No. (P) 1000034187	8474 00																					
PAYMENT TERMS	Others		Transport Name THE PRINCEPOTENTIAL	8475 00																					
DOS/COO TERMS			Mode of Transport Road	8523 00																					
INTERNAL DOC NO	0000031421		Route Period ESD-AD-PONDICHERY																						
INVOICED TO	KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY NELLIKUPPAM HIGH ROAD S. KUMARAPURAM		CONSIGNEE NAME & ADDRESS KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY NELLIKUPPAM HIGH ROAD S. KUMARAPURAM																						
ITEM CODE	DESCRIPTION & SPECIFICATION		QUANTITY	BOX																					
CUDDALORE - 607109, Tamil Nadu			607109, Tamil Nadu																						
	A101AA271774	A101AA271775	A101AA271776																						
	A101AA271771	A101AA271772	A101AA271773																						
	A101AA271768	A101AA271769	A101AA271770																						
	A101AA271765	A101AA271766	A101AA271767																						
	A101AA271762	A101AA271763	A101AA271764																						
	A101AA271759	A101AA271760	A101AA271761																						
	A101AA271756	A101AA271757	A101AA271758																						
	A101AA271753	A101AA271754	A101AA271755																						
	A101AA271750	A101AA271751	A101AA271752																						
	A101AA271747	A101AA271748	A101AA271749																						
	A101AA271744	A101AA271745	A101AA271746																						
	A101AA271741	A101AA271742	A101AA271743																						
	A101AA271738	A101AA271739	A101AA271740																						
	A101AA271735	A101AA271736	A101AA271737																						
	A101AA271733	A101AA271734																							
	ES000009-N KIT FREE DOS PRELOADED																								
	FROM (A-B-C) HCL WEISS LTD W/VIDEO BLK TXX																								
			570,000.00	570,000.00																					
				570,000.00																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Assessable Value (Rs.)</th> <th>Excise Duty Payable (Rs.)</th> <th>Excise Cess</th> <th>Installation Charges</th> <th>Service Tax</th> <th>Education Cess</th> <th>Grand Total (Rs.)</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>2%</td> <td>1%</td> <td></td> <td>2%</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1%</td> <td></td> </tr> </tbody> </table>					Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess	Installation Charges	Service Tax	Education Cess	Grand Total (Rs.)			2%	1%		2%							1%	
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess	Installation Charges	Service Tax	Education Cess	Grand Total (Rs.)																			
		2%	1%		2%																				
					1%																				
Excise Duty / Total Invoice Value / Special Terms :				Against Form																					
<p>PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS ON PAGE 2.</p> <p>ITEMS CHARGED @ 5% CST / 1% ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. D.S. NO. 789972 & 789973 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.</p> <p>Goods covered under this invoice shall be examined & verified by the consignee for quantity, brand & weight. In case of shortage, loss or damage, the consignee must immediately inform HCL in writing and the same will be at the consignee's responsibility. HCL will not be responsible for any loss on the same until the same is received by the consignee. HCL shall be immediately informed on receipt of the goods.</p>				For HCL INFOSYSTEMS LTD. Authorized Signatory																					
Regd. Office: 600003, HCL WEISS LTD, PONDICHERRY, P.O. NEW DAIRY, New Dairy - 110 019 Customer Care No.:				Invoice Serial No. 0039840																					
				Received the above goods in good condition Customer Signature Name Seal of the organization Date																					



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D & P

INVOICE CUM DELIVERY CHALLAN		DUPLICATE FOR TRANSPORTER				
Invoice No: 2430001251 GST No: 34R0000291073,02 93 HCL INFOSYSTEMS LIMITED Invoice ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 R.S. NO. 1075.6 & 7, SEDARAPET, WILLIANUR COMMUNE, PUDUCHERRY.		HCL <small>All Non-HCL shipments produced like Software & content products are to follow terms and not covered under ISO 9001 Quality System</small>				
INVOICE NO: 6000012563 DATE & TIME: 11-10-2010 REF DOC NO & DATE: 3000016658 SALE ORDER REF: 2000034187 / 1000027782 CUST PO NO & DATE: 469/KCET/SYSTEM PURC 28/09/10 CUSTOMER CODE: 7000433451 PAYMENT TERMS: Others DOD CDD TERMS: 0000031421 INTERNAL DOC NO: 0000031421	DATE OF REMOVAL: 11-10-10 TAX INVOICE NO: 1110172 1100/CO/EC 1000027782 28/09/10	STC NO: AAACH2420CST010 PAN No: AAACH2420C BR: ESO-AD-PONDICHERY IR: (P) Waybill No / QR No: <u>1110172</u> Transporter Name: <u>THE PONDICHERY</u> Mode of Transport: Road Road Permit: ESO-AD-PONDICHERY Doc. ref. office:	TARIFF DESCRIPTION: COMPUTERS & PARTS THEREOF, PARTS OF COMPUTERS, ACCESSORIES OF COMPUTER, COMPUTER SOFTWARE TARIFF HEAD: 8471.00, 8473.00, 8473.00 RANGE: 1110172/ANDHRA PRADESH DIVISION - PUDUCHERRY COLLEGE PUDUCHERRY E.C.C. No AAACH2420C			
INVOICED TO: KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY, NELLIKUPPAM HIGH ROAD, S. KUMARAPURAM		CONSIGNEE NAME & ADDRESS: KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY, NELLIKUPPAM HIGH ROAD, S. KUMARAPURAM				
ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QUANTITY	BOX	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0014	INFINITI L A330 PRO INFINITI L A330 PRO INTEL G41 INTEL PENTIUM DUAL CORE PDC, 85500, 2.80G, 2M, 800P DASHER MATX(2X3.5, 2X5.25, 1PDD) 200W ATX 2GB DDR3 DIMM NECC 1066 MHZ 1 320GB SATA 7200RPM HDD 1 104K+148UTT MEM PS2 BLK&SL 3BUTN W/SCHOLL, OPT, USB, , BLK&SL NOT REQUIRED WORKING DOS PRELOADED NONE	CUDDALORE	60	50	800.00	624,409.73
A101AA271777 A101AA271778 A101AA271779		A101AA271777 A101AA271778 A101AA271779	Service Tax (Rs.) CESS (Rs.) Grand Total (Rs.)	598.00		
HARDWARE VALUE INCLUDES:						
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Instalation Charges	Service Tax	Education Cess 2% 1%
Excise Duty: Against Form Total Invoice Value: Special Terms:						
LEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF TAX CHARGED @ 9% GST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7896F2 & 7896F3 F.21.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.						For HCL INFOSYSTEMS LTD. Authorized Signatory
Goods covered under this invoice/shelfet must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observations are to be recorded in the acknowledgment copy of invoice/shelfet and the transporter's DMR followed and also informed to nearest HCL office immediately within 24 hours. In the absence of such intimation, HCL will not be responsible to make good for any loss on this and the same will be at the cost and convenience of the consignee. GL should be immediately informed on receipt of the material.						Received the above goods in good condition Customer Signature Name Seal of the organisation Date
e.gd. Office: 1508, ABHINAV COL, NEIGB Pkce, New Delhi - 110 019 Customer Care No.:						Invoice Serial No. 0039839



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☎ (04142) 285 601 - 604 🌐 www.kcet.in ✉ info@kcet.in

INVOICE CUM DELIVERY CHALLAN

Invoice No: 2493003291 CST No: 418300329103.02.91		HCL INFOSYSTEMS LIMITED <small>ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001</small> R.S. NO. 1075.6 & 7, SEEDAREPPE, VILLIANUR COMMUNE, PUDUCHERRY.		DUPLICATE FOR TRANSPORT <small>All Non-HCL Infocystems product line Software & media products are licensed under the HCL 100-001 Quality Edge</small> HCL																														
INVOICE NO: 8000012563 DATE & TIME: 11.10.2010 11:15:12 REF. DOC NO & DATE: 3000016658 1100/CO/EC SALE ORDER REF: 2000034187 / 1000027782 CUST PO NO & DATE: 460/KCET/SYSTEM PURC 28/09/10 CUSTOMER CODE: 7000433451 PAYMENT TERMS: Others SOO/COD TERMS: INTERNAL DOC NO: 0000031421	DATE OF RECEIVAL: 11.10.2010 TIME: 11:15:12 1100/CO/EC 2000034187 / 1000027782 460/KCET/SYSTEM PURC 28/09/10 7000433451 Others	ETC. NO: AAACH2420010 PAN No: AAACH2420C ER: ESO-AD-PONDICHERRY IR: Agent No. / GR No: (P) Mahamamuni Transport Name: THE PROFESSIONAL Mode of Transport: Road Road Party: Dis. agent No: ESO-AD-PONDICHERRY	TARIFF DESCRIPTION: COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS PERIPHERALS OF COMPUTER COMPUTER SOFTWARE RANGE: HCL/EST/INDOAN/P250V2 DIVISION: P. PUDUCHERRY COLL. PUDUCHERRY S.I.C.S. NO: AAACH2420010	SHUFFLE HEAD: 8471.00 8471.00 8471.00 8522.80																														
NOTICED TO: KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY, NELLIKUPPAM HIGH ROAD, S. KUMARAPURAM.		CONSIGNEE NAME & ADDRESS: KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY, NELLIKUPPAM HIGH ROAD, S. KUMARAPURAM.																																
ITEM CODE: CUDDALORE-607109, Tax 11, Nadu	DESCRIPTION & SPECIFICATION:	CATEGORY:	CITY: CUDDALORE	BOX:	WEIGHT (Kg.):	INVOICE VALUE (Rs.):																												
TOTAL ** 036 months standard warranty on hardware products ** 1 month standard warranty on software media						590.00																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Qty</th> <th>Hardware & other goods (Rs.)</th> <th>Schedule (Rs.) (A)</th> <th>Services (Rs.) (B)</th> <th>TOTAL (Rs.) (C)</th> <th>Tax Rate (%) (D)</th> <th>Tax (Rs.) (E)</th> <th>CST/WAT (Rs.) (F)</th> <th>Service Tax (Rs.) (G)</th> <th>CESS (Rs.) (H)</th> <th>Grand Total (Rs.) (I)</th> <th>INVOICE VALUE (Rs.) (J)</th> </tr> <tr> <td></td> <td>817371.00</td> <td>1207.72</td> <td></td> <td>818578.72</td> <td>0.0</td> <td></td> <td></td> <td></td> <td></td> <td>818578.72</td> <td>590.00</td> </tr> </table>	Qty	Hardware & other goods (Rs.)	Schedule (Rs.) (A)	Services (Rs.) (B)	TOTAL (Rs.) (C)	Tax Rate (%) (D)	Tax (Rs.) (E)	CST/WAT (Rs.) (F)	Service Tax (Rs.) (G)	CESS (Rs.) (H)	Grand Total (Rs.) (I)	INVOICE VALUE (Rs.) (J)		817371.00	1207.72		818578.72	0.0					818578.72	590.00										
Qty	Hardware & other goods (Rs.)	Schedule (Rs.) (A)	Services (Rs.) (B)	TOTAL (Rs.) (C)	Tax Rate (%) (D)	Tax (Rs.) (E)	CST/WAT (Rs.) (F)	Service Tax (Rs.) (G)	CESS (Rs.) (H)	Grand Total (Rs.) (I)	INVOICE VALUE (Rs.) (J)																							
	817371.00	1207.72		818578.72	0.0					818578.72	590.00																							
HARDWARE VALUE INCLUDES:																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th rowspan="2">Assessable Value (Rs.)</th> <th rowspan="2">Excise Duty Payable (Rs.)</th> <th colspan="2">Excise Duty</th> <th rowspan="2">Installation Charges</th> <th rowspan="2">Service Tax</th> <th colspan="2">Education Cess</th> <th rowspan="2">Grand Total</th> </tr> <tr> <th>2%</th> <th>4%</th> <th>2%</th> <th>4%</th> </tr> <tr> <td>74222.94</td> <td>7422.94</td> <td>1484.45</td> <td>742.23</td> <td>5730.95</td> <td>373.08</td> <td>11.48</td> <td>5.11</td> <td>825,000.00</td> </tr> </table>	Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Duty		Installation Charges	Service Tax	Education Cess		Grand Total	2%	4%	2%	4%	74222.94	7422.94	1484.45	742.23	5730.95	373.08	11.48	5.11	825,000.00												
Assessable Value (Rs.)			Excise Duty Payable (Rs.)	Excise Duty			Installation Charges	Service Tax		Education Cess		Grand Total																						
	2%	4%		2%	4%																													
74222.94	7422.94	1484.45	742.23	5730.95	373.08	11.48	5.11	825,000.00																										
Excise Duty: Seventy Six Thousand Four Hundred Forty Nine Rupees Sixty Two Paise Only Total Invoice Value: Eight Lakh Twenty Five Thousand Rupees Only Special Terms:																																		
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favor of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF. ITEMS CHARGED @ 9% GST /LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7696/2 & 7696/2 DT 21.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. Goods consigned under this invoice/shipping must be examined & verified by the consignee for quantity, Transit through, condition of packages, in case of damage, shortage or tampering is found in HCL security seal, then both a claimant and to be verified in the acknowledgment copy of this invoice / shipment and transporter's (DTR) (booklet) and also inform to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and convenience of the consignee. HCL should be conclusively informed on receipt of the material. Received the above goods in good condition. Customer Signature: _____ Name: _____ Seal of the organization: _____ Date: _____																																		
Regd. Office: 200, ANANDHAPURAM, NELLORE P.O., New Delhi - 110 010 Customer Care No.: 1800 102 102 Invoice Serial No. 0039841 Page 1 of 3																																		



KRISHNASAMY

College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University

Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.

☎ (04142) 285 601 - 604 🌐 www.kcet.in ✉ info@kcet.in

Invoice

(Original)

A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 E-mail : sabai_team@yahoo.co.in	Invoice No. 893 Delivery Note	Dated 23-Sep-2009 Mode/Terms of Payment
Consignee Krishnasamy College of Engineering & Technology Nellikuppam Main Road, S. Kumarapuram Cuddalore-607109 9443350394	Supplier's Ref. Buyer's Order No.	Other Reference(s) 1184 Dated
Buyer (if other than consignee) Krishnasamy College of Engineering & Technology Nellikuppam Main Road, S. Kumarapuram Cuddalore-607109 9443350394	Dispatch Document No. 29/88 Despatched through By Lorry Terms of Delivery	Dated Destination Cuddalore

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Dx2480/E2180/1GB/160GB	110 Nos	11,826.92	Nos		13,00,961.20
2	HP 18.5" TFT Monitor	110 Nos	5,000.00	Nos		5,50,000.00
						18,50,961.20
	<i>Ag, also, lamin, mca library, Drawing</i>				4 %	74,038.45
	<i>Out Put Tax 4% Round Off</i>					0.35
	Total	220 Nos				19,25,000.00

Amount Chargeable (in words)

Rs. Nineteen Lakh Twenty Five Thousand Only

E. & O.E

Company's VAT TIN : 33702903062

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



This is a Computer Generated Invoice



KRISHNASAMY

College of

ENGINEERING & TECHNOLOGY

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Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.

☎ (04142) 285 601 - 604

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Invoice

(Original)

A - Team Computers
122, S.K.S. Buildings,
Perundurai Road,
Erode - 638 011
E-mail: sabai_ateam@yahoo.co.in

Invoice No.
894

Dated
23-Sep-2009

Delivery Mode

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

1184

Consignee
Krishnasamy Inst. Of Post Graduate Studies
Nellikuppam Main Road,
S. Kumarapuram
Cuddalore-607109
9443350394

Despatch Document No

Dated

29/58

Despatched through

Destination

By Lorry

Cuddalore

Terms of Delivery

Buyer (if other than consignee)
Krishnasamy College of Engineering & Technology
Nellikuppam Main Road,
S. Kumarapuram
Cuddalore-607109
9443350394

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Dx2480/E2180/1GB/160GB	60 Nos	11,826.92	Nos.		7,09,615.20
2	HP 18.5" TFT Monitor	60 Nos	5,000.00	Nos		3,00,000.00
						10,09,615.20
Out Put Tax 4% Round Off						
						40,384.61
						0.19
Total 120 Nos						
						10,50,000.00

Amount Chargeable (in words)

Rs. Ten Lakh Fifty Thousand Only

E & O E

Company's VAT TIN : **33702903062**

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

for A - Team Computers
Authorized Signatory

This is a Computer Generated Invoice



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DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD. (UNIT-III)
ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

Invoice

AUTHORIZED SIGNATORY INV. DOC NO. 000021871 DATE & TIME 16.07.2007 11:26:34 CHALLAN NO. 216201182 GOODS ISSUE DT. 16.07.2007 BDDC ORDER REF. 68/CR-0400089193 57674984 YOUR REF. NIL DATE 25.04.2007 INTERNAL DOC NO. 000029444	DATE OF REMOVAL 16.07.2007 B.E.C. No. MCR/14/2003 dt. 29.07.2006 Booking Region: CHEDDAI Installation Region: CHEDDAI	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>TARIFF DESCRIPTION</th> <th>TARIFF HEAD</th> <th>NOTIFICATION No.</th> <th>DUTY%</th> </tr> <tr> <td>COMPUTERS AND UNITS THEREOF</td> <td>8471.05.00/20.10</td> <td>62006 DT. 1.3.2006</td> <td>12.00%</td> </tr> <tr> <td>PART OF COMPUTER</td> <td>8473.21.00</td> <td>FINANCE BILL 2004</td> <td>18.40%</td> </tr> <tr> <td>ACCESSORIES OF COMPUTER</td> <td>8473.30.10 to 60</td> <td>FINANCE BILL 2004</td> <td>18.40%</td> </tr> <tr> <td>COMPUTERS SOFTWARE</td> <td>8523.21.11/31.11</td> <td>62006 DT. 1.3.2006</td> <td>8.24%</td> </tr> <tr> <td>PRINTERS</td> <td>8471.60.21 to 27</td> <td>FINANCE BILL 2004</td> <td>18.40%</td> </tr> </table>	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	COMPUTERS AND UNITS THEREOF	8471.05.00/20.10	62006 DT. 1.3.2006	12.00%	PART OF COMPUTER	8473.21.00	FINANCE BILL 2004	18.40%	ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	18.40%	COMPUTERS SOFTWARE	8523.21.11/31.11	62006 DT. 1.3.2006	8.24%	PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	18.40%
TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%																							
COMPUTERS AND UNITS THEREOF	8471.05.00/20.10	62006 DT. 1.3.2006	12.00%																							
PART OF COMPUTER	8473.21.00	FINANCE BILL 2004	18.40%																							
ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	18.40%																							
COMPUTERS SOFTWARE	8523.21.11/31.11	62006 DT. 1.3.2006	8.24%																							
PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	18.40%																							

RANGE : ED WEST BRINDAVAN, PUDUCHERRY
 DIVN : PUDUCHERRY-1, COLL. PUDUCHERRY
 E.C.C. NO. AAACHJUSCHMMS STC No. MMS/14/2003 dt. 29/07/2006 & 014/3002006/Port

INVOICED TO: **KRISHNASAMY COLLEGE OF ENGINEERING TECHNOLOGY, S.KUMARAPURAM, CUDDALORE, - 607109**
 Tin No : _____
 (GOVT./PUBLIC SECTOR EDUCATIONAL INSTITUTION)

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
ALIA00949	LX INFRONT ORBITAL K #120 22 Nos 7073A1001638 7073A1001639 7073A1001640 7073A1001641 7073A1001642 7073A1001643 7073A1001644 7073A1001645 7073A1001646 7073A1001647 7073A1001648 7073A1001649 7073A1001650 7073A1001651 7073A1001652 7073A1001653 7073A1001654 7073A1001655 7073A1001656 7073A1001657 7073A1001658 7073A1001659 7073A1001660 7073A1001661 7073A1001662 7073A1001663 7073A1001664 7073A1001665 7073A1001666 7073A1001667 7073A1001668 7073A1001669 7073A1001670 7073A1001671 7073A1001672 7073A1001673 7073A1001674 7073A1001675 7073A1001676 7073A1001677 7073A1001678 7073A1001679 7073A1001680 7073A1001681 7073A1001682 7073A1001683 7073A1001684 7073A1001685 7073A1001686 7073A1001687 7073A1001688 7073A1001689 7073A1001690 7073A1001691 7073A1001692 7073A1001693 7073A1001694 7073A1001695 7073A1001696 7073A1001697 7073A1001698 7073A1001699 7073A1001700 7073A1001701 7073A1001702 7073A1001703	22	
ED00004	BANK L1-BLK MHEL, WD 4.0 PRELOADED	T1	66
SP000030	HCL 3BUTTON WHEEL, OPT 128 MOUSE-BLK&B	T1	66
SE000012	HCL 107 KEY'S MEMBRANE PWS/ XRD - BLK	T1	66
IC000021	10B DDR1667 PC2-3300 U@BUFF NON ECC-8	T1	66

1 of 2

Hardware and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (E)	Services Taxes (Rs.) (F)	G. TOTAL (Rs.)

HARDWARE VALUE INCLUDE :

REDUCTION US 4 (CM JC OF RETAIL IND EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY :

TOTAL INVOICE VALUE :

THE CHARGES @ 6% CFT / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX AND C.E. TAX. THE INVOICE IS VALID FOR 90 DAYS FROM THE DATE OF ISSUANCE. THE VENDOR SHALL BE RESPONSIBLE FOR THE PAYMENT OF SALES TAX AND C.E. TAX. THE AMOUNT INDICATED REPRESENTS THE PRICE WHICH SHOULD BE PAID TO THE SUPPLIER OF GOODS, SERVICES OR WORK DIRECTLY OR INDIRECTLY FROM THE BUYER.

For HCL INFOSYSTEMS LTD.
 Authorized Signatory
Nº 02669C



KRISHNASAMY

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FORM NO. 1 (1/2005) - 2005 - C.S. 1 No. 104 / PRO / 23.2.05

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD. (UNIT-III)

ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002
R.S. No. 107/3, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

AUTHORIZED SIGNATORY INVOICE

INV. DOC NO 000021071	DATE & TIME 14.07.2007 11:20:38	DATE OF REMOVAL 14.07.2007	TARIFF DESCRIPTION PART OF COMPUTER ACCESSORIES OF COMPUTER COMPUTER SOFTWARE PERIPHERALS	TARIFF HEAD 8471 10 00 / 26 10 8473 21 00 8473 50 10 00 00 8572 21 11 91 11 8471 60 21 00 27	NOTIFICATION NO. 60306 DT. 1.3.2006 FINANCE BILL 2004 FINANCE BILL 2004 60306 DT. 1.3.2006 FINANCE BILL 2004	DUTY 12.20% 16.40% 16.40% 8.24% 16.40%
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ORDER NO: 14.07.2007 88DC
ORDER REF: EDORL-0400089183 37674964
YOUR REF: HCL
DATE: 23.04.2007
INTERNAL DOC NO: 000042966

INCIDENTAL
SIC No: 1405/14/2003 dt 29.07.2003
Banking Region: CHENNAI
Sanctioning Region: CHENNAI

CONSIGNEE'S NAME & ADDRESS
KRISHNASAMY COLLEGE OF ENGINEERING
TECHNOLOGY
S.KUMARAPURAM
CUDDALORE, - 607109
Tin No: _____

CONSIGNEE'S NAME & ADDRESS
KRISHNASAMY COLLEGE OF
ENGINEERING
TECHNOLOGY
S.KUMARAPURAM
CUDDALORE, - 607109
Tin no: _____
GOVT PUBLIC SECTOR EDUCATIONAL INSTITUTION

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (₹)
GAB00918	CABINET BLANKER AS 040901 W/USB	48	
ED000414	AMD ATHLON® X2 3800+ 3100K2Z AM2 E30N	48	
BB000361	800 7200RPM SATA/500 HDD 3MB BUF 3.5"	48	
LA001110	MOTHERBOARD	48	
GD000442	KIT REAR USB HARNESS (00410)	56	
B0000365	380M(13)HCL CRT MON W/MPRII -BLK	42	
B0000370	380M(13)HCL LCD MON W/SP -BLACL	4	

Installation charges/Service Tax: 8,251.11 (12.00) + 990.13 (12.00) = 9,241.24
CESS: 990.13 (3.00) + 29.72 (3.00) = 1,019.85

HOW MUCH CODED GOODS (IN INR) (No. 1 (A))	SOFTWARE (No. 1 (B))	Services (No. 1 (C))	HOW MUCH OTHER GOODS (No. 1 (D))	Tax Paid	System Exempt (No. 1 (E))	Services Exempt (No. 1 (F))	G. TOTAL (No. 1 (G))
₹ 1,166,956.55	₹ 11,772.55	0.00	0.00	0.00	0.00	0.00	₹ 1,178,729.10

HARDWARE VALUE INCLUDE:

REDUCTION UND-4 (CON. AC OF THE VALUE) (%)	ASSESSABLE VALUE (₹)	EXCISE DUTY PAYABLE (₹)	VEHICLE DESD. & REGN NO.	NO & DESCRIPTION OF PACKAGES
0.00 1.2%	1,049,084.72	125,892.77	2,778.52	

EXCISE DUTY: Rupees ONE LACE TWENTY FIVE THOUSAND EIGHT HUNDRED EIGHTY SEVEN AND P AIRE SEVENTY SEVEN ONE.

TOTAL INVOICE VALUE: Rupees ELEVEN LACE EIGHTY EIGHT THOUSAND ONE.

Invoice No: **№ 026697**

For HCL INFOSYSTEMS LTD. Authorized Signatory



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STOCK REGISTERS

YEAR: 2022

INVOICE NO.: 1842

COUNT: 35 / 46

S.No	DATE	DESCRIPTION / PURCHASER NAME	INVOICE NO. WITH DATE	QUANTITY	UNIT COST / AM	TOTAL AMOUNT INCLUDING GST
of	19/11/2022	Zehronics Lab	1842 / 18/11/2022	35 No	15,677.97	5,48,728.95
		IS - Ah. Generation system, 18:1 monitor, 32GB, IS - Ah. case, 8GB DDR3 Double Ram, 2x2GB SSD, 1TB, 18.5" LED monitor, Cabinet, Ant smts, usb keyboard and mouse.			GST	98,771.211
					Total	6,47,500.161
		Zehronics Lab Graphics card	1787 / 18/11/2022	55 Nos	4,406.78	1,54,237.3
		GT 730			GST	87,762.71
					Total	1,89,000.00

Purchased from:

Vidhya Computers

No.70, Panthamayan Koil St, Karamasuruppam.

M. Mani sathi, puducherry - 605011

Email: vidhyacomputers@gmail.com (9751795917)

[Signature]

LAB-INCHARGE

[Signature]
HOD/M.ECH

[Signature]
11/11/2022

[Signature]
PRINCIPAL

CAD /CAM LAB (35/35)



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MAIN STOCK

NAME OF THE MATERIAL:

Sl. No.	Date	Purchase order No. & Date	Specification of the material	Name of the Supplier with address	Invoice No. & Date	Warranty Period	Opening Balance	No. of Material (m/lot)	Rate/ Unit Price (Rs)
1	2	3	4	5	6	7	8	9	10
8	09/03/15	1785	7A Core System 4GB DDR3 16GB SATA 15.5" LCD Mouse - 2/3 USB Keyboard	Utopiya Computers No. 20, Kumbakonam Kumarapuram Kumbakonam, Tamil Nadu Pin-607109	1785 12.11.15			26	19,915.00
								Total	
9	09/03/15	1785	4GB DDR3 16GB SATA 15.5" LCD Mouse - 2/3 USB Keyboard	Utopiya Computers No. 20, Kumbakonam Kumarapuram Kumbakonam, Tamil Nadu Pin-607109	1785 12.11.15			35	6,466.71
								Total	
10	09/03/15	1785	16" 4" Generation 8GB DDR3 16GB SATA 15.5" LCD Mouse - 2/3 USB Keyboard	Utopiya Computers No. 20, Kumbakonam Kumarapuram Kumbakonam, Tamil Nadu Pin-607109	1785 12.11.15			46	15,639.30
								Total	
<p style="text-align: center;">TOTAL</p> <p>Totals Details</p> <p>1. 7A Core JS - Full System</p> <p>2. 4" Core JS - Full System & 4GB DDR3 & 16GB SATA</p> <p>3. 4" Core JS - Full System [Pen. V. & Mouse & Keyboard]</p> <p>4. 4" Core JS - Full System [Full View]</p>									

REGISTER

Total Cost (Rs)	No. of Material Issued/ Consumed (Qty)	Date of Issue	Name of the Dept. & Lab to Which Issued	Sign. of the Lab Incharge	Closing Balance	Name & Signature of the System Administrator	Initial of the Principal	Initial of the L.A.O.	Remarks
11	12	13	14	15	16	17	18	19	20
513,791.04									
93,100.00									
6,10,793.50									
154,21.0									
22,762.7									
1,02,000									
72,194.0									
11,8813.66									
8,51,000.0									
	KIPS		KIPS						
	MSA Lab-25		MSA Lab						
	BSAN - 01								
	Total - 26								
	35 units		Com Lab						
	07 Nos		KECT						
			Office						
			Office						
			Office						



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YEAR: 2022
INVOICE NO.: 1785
COUNT: 26 / 26

DATE	Description	Date of purchase & Invoice No.	Quantity	Amount	Remarks
07.01.2022	15 - 7th Gen System H110 Zeb Motherboard + 75 W Gen power 8GB DDR4 RAM 512GB Zeb SSD HDD, 18.5" LED Zeb Monitor, cabinet Supp - ZEB USB Kbd and Mouse HP and Windows 10 Lic	19-11-2022 Invoice No. 1785	26	19,915.04 x 26 = 5,17,791.04 TGST = 93,202.40 (10%) 6,10,993.44	
	Udhaya Computers, No.10, Anthoniyar Koil St, Kumarapuram, Kamaraj Salai, Gudacheruvu-605011 Ph No.: 9751795997 e mail: udhaya computers44@gmail.com			Total = Rs. 6,10,993.50/ Rupees Six lakhs ten thousand nine hundred and ninety three and fifty paise only	
					Principal Engineering College of Engineering & Technology Sree Engineering Cuddalore - 607 109

ADVANCED PROGRAMMING LAB(25/26)



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YEAR: 2019

INVOICE NO.: 206-2019-20

COUNT: 35 / 35

DATE	DESCRIPTION	DATE OF PURCHASE INVOICE No.	AMOUNT	REMARKS
16-07-2019	Acer Veriton M310-H310 Label H310 / Case is 8 th Gen R400 Processor 8GB DDR4 RAM 1 TB HDD No - DDD USB - Keyboard USB - Mouse M4 Entreprius No. 7, Sivanar Aal Street Kannappalayam Puducherry - 605 013. GETTING / IN: 3446 P 344 350 120 Land line: 0413 - 4207815 mail: Kannappalayam@april.com Head of the Department Kannappalayam	16-07-2019 Invoice No. 206-2019-20	Qty. No. - 00 x 36 = 875,835.00 TGST = 1,57,254.30 Round off = 00 0.50 ₹ 10,90,177.00	(Ten lakhs thirty thousand Eight hundred and eighty nine only)

PROGRAMMING AND TESTING LAB(35/35)



KRISHNASAMY

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YEAR: 2017

INVOICE NO.: 6507

COUNT: 30 / 30

20 STOCK REGISTER

Date	Particulars	Opening Stock	Receipt	Total	Issue	Closing Stock
Name of Goods						
Company - Acer						
Monitor - 31.12 (20000 Rs. approx)						
CPU - 36						
Peripherals (CD) Dual Core CPU						
Ektos (P) 3-08 Area						
RAM 2GB						
Keyboard - 36						
Mouse - 36						
	Amalgam plastic chair	39	36			
	Steel Aluminium	01	1			
	Fire Ext.	01	1			
	AC	04	4			
	Intercom	01	1			
	System Table	12	12			
	System Table (for steps)	01	1			
	TVS Chempion 2500 (motor)	01	1			
	Peripherals - Samsung all items	01	1			
	Printer	01	1			
	White Board	01	1			
	Spring Iron	01	1			
	CFR Bulb	16 set	16			
Lab Incharge: <i>[Signature]</i>						
All the above particulars in the stock register are available in the COM/DEPT'S lab. and received from [10-11-2017] by A. Mohan Kumar IAS.						
Lab. Incharge: <i>[Signature]</i>						

21 STOCK REGISTER

Date	Particulars	Opening Stock	Receipt	Total	Issue	Closing Stock
Name of Goods						
05/12/16 -						
D. Sankar lab. new items by Mr. S. Sankar						
from 10-11-16 - 16 - 2016. Price 22,000/-						
provided by Mr. S. Sankar & Mr. Sankar.						
	Lab. Incharge: <i>[Signature]</i>					
	System Admin: <i>[Signature]</i>					
Issued to KMPIC (1000 Rs. approx)						
	80 Acer Monitor				30	06
	80 CPU (Acer -				70	06
	Dual core, 2 GB RAM					
	500 GB HDD)					
	Acer monitor		30			36
	Serial: 1007 (20/12/16)					
	Power CPU/Dual Core		30			36
	8:2 Area, 2 GB RAM					
	320 GB HDD) - assembled					
	BIOS: 500 (20/12/16)					
	Lab. Incharge: <i>[Signature]</i>					
	System Admin: <i>[Signature]</i>					
	Lab. Incharge: <i>[Signature]</i>					
All the above particulars in the stock register are handed over for Mr. S. Sankar to Mr. S. Sankar on 10/12/16						
	Lab. Incharge: <i>[Signature]</i>					
	System Admin: <i>[Signature]</i>					
	Lab. Incharge: <i>[Signature]</i>					

FULL STACK DEVELOPMENT LAB(30/36)



YEAR: 2017
 INVOICE NO.: 11253
 COUNT: 35 / 40



STOCK REGISTER

17

Date	Particulars	Opening Stock	Receipts	Total	Issues	Closing Stock
	Name of Goods: CPU COMPANY - DELL (BLACK) RAM - 2 GB, 32 - BITS PENTIUM (R) DUAL - CORE	35 No's				
	Under Service: 6 DELL MOVED TO SERVER ROOM AND REPLACED WITH HCL [RAM - 1 GB 80GB-H.D AND 3600+]					
	Inst. R. P. H. Staff i/c.					
	Key INCHARGE (staff)					
14/12/17	35 no. of systems [Company - DELL (BLACK) RAM - 2 GB, 32 - BITS, PENTIUM (R), dual core]		moved to	Server Room.		35
	Inst. R. P. H. Staff i/c.		R. P. H. Staff			
16/12/17	Configuration:- Intel Core I5-6400, G.M.B-ECS - H110M4-C2H, (T) HDD TOSHIBA - 1 TB, (D) DDR4-RAM - 8 GB	35				
	Inst. R. P. H. Staff i/c.					

DATA SCIENCE LAB(35/35)



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MAIN STOCK

NAME OF THE MATERIAL :

Sl. No.	Date	Purchase order No. & Date	Specification of the material	Name of the Supplier with address	Invoice No. & Date	Warranty Details	Opening Balance	No. of Material purchased	Rate/ Unit Price (Rs)
1	2	3	4	5	6	7	8	9	10
13	21/17		1. Dell Inspiron Core i5 - 6400	Srinivasan Electronics, 122, Kamaraj Salai	11253 9.2.17	3 years	-	40	26,300
			2. Dell H1100 - 124 inches screen	Prabhakaran 9087189000				40	
			3. Mediatek 170					40	
			4. 8GB RAM					40	
			5. Power Supply					40	
[include 5% TAX]									
								Total -	1052000
<p><u>Item details</u></p> <p>1. Full System</p> <p>2. Full System</p> <p>3. Full System</p> <p>4. Full System</p> <p>5. Full System - Backup</p>									

REGISTER

Total Cost (Rs)	No. of Material Issued/ Consumed/ Qty	Date of Issue	Name of the Dept. & Lab. Where Issued	Sign. of the Lab Incharge	Outing Balance	Name & Signature of the System Administrator	Initial of the Principal	Initial of the L.A.O.	Remarks
11	12	13	14	15	16	17	18	19	20
1052000									
	35	16/2/17	N-22		05	Sathya			
	01	20/2/17	A-0		04	Sathya			
	01	20/2/17	SERVER room		03	Sathya			
	02	21/2/17	Administration		01	Sathya			
	01				0	Sathya			



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info@kcet.in

YEAR: 2013

INVOICE NO.: ATM / CH / 0038

COUNT: 05 / 36



STOCK REGISTER

27

Name of Goods						
Date	Particulars	Opening Stock	Receipts	Total	Issues	Closing Stock
30/8-13	HP P2-1275i1		Invoice			
1	PROCESSOR: Intel * core™ i3-3220T	5 No's	No	5 No's	122500/-	
	PROCESSOR/CHIPSET Intel H61 chipset/		ATM/ CH/0038 2013-2014			
	MEMORY 2 GB PC 3-10600/		30-8-13			
	HDD : 500GB 7200 RPM SATA 1st Hard Drive/					
	No optical Drive/					
	Graphics Intel PCH Integrated graphics/power					
	External power (100V -240V)/Weight 4.94kg					
	without Packing/HP USB standard keyboard/HP USB optical mouse/					
	Free DOS/Warranty 3-3-3 onsite hp.					
2	HPLV9118.5-Inch. LED LCD Monitor.	5 No's				
	A-Team Info Media Pvt Ltd B-2 Vijayaragava Mahal No-1 Vijayaragava Road. Teynampet Chennai-18 PH: 044-24347333/ 42125200 E-mail: jpr@atteam.in					
	R [Signature] LAB INSTRUCTOR	J.P.R. [Signature] HOD	[Signature] MECH	[Signature] D.O		

MECHATRONICS LAB(5/10)



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YEAR: 2012

INVOICE NO.: AIM / 015

COUNT: 35 / 60



STOCK REGISTER

3

Date	Name of Goods Particulars	Opening Stock	Receipts	RATE PER UNIT PRICE	TOTAL ISSUES COST	Closing Stock
	<i>Client Systems</i>					
28.07.2012	Version M200 - G41 1 Intel Pentium Dual-CORE E6600 (3.06GHz 2MB L2 cache / 1066 MHz CPU / 65W) 1* 500GB SATA HDD 7200 RPM / 1* 2 GB DDR3 1066 MHz RAM (1x 2GB) / 1* PS2 KB 104 Keys / 1* PS2 Optical Mouse / NO Optical drive / 1* Free DOS / 1* MT chassis (2* 5.25" Ext / 1* 3.5" Ext / 1* 3.5" Int Bays)	35	AIM/015	132.50 x 35	4637.50	
	Monitor 18.5" W TFT (1366 x 768, 5ms response, 5000:1 contrast, Non glare, VGA only, 0.3 pixel)			4,500 x 35 (40157) 3062.50	157500 6212.50 3062.50	
					652312.5	35
	<i>Lab Incharge</i>		<i>HOD</i>			

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COMMUNICATION LAB(35/35)



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YEAR: 2012

INVOICE NO.: AIM/015

COUNT: 06 / 60

STOCK REGISTER						
Date	Particulars	Opening Stock	Receipts	Total	Issues	Closing Stock
	Company - Acer					
	Monitor - 34.12 (Newish Samsung Item)					
	CPU - 36					
	Pentium (E5) Dual Core CPU					
	Ebbos @ 5.06 size					
	Ram 2GB					
	Keyboard 84					
	Mouse - 44					
	Amul's plastic chair	30	31			
	Steel Aluminium	01	1			
	Fire Ext.	01	1			
	Ac	04	4			
	Antacrom	01	1			
	System Table	12	12			
	System Table (for class)	01+01	2			
	TVS champion 2500 (chassis)	01	1			
	Printer - Samsung PL1650	01	1			
	Printer	01	1			
	White Board	01	1			
	Spring Iron	01	1			
	CFL Bulb	16 set	16			

All the above particulars in the stock register are available in the OOAD / DBMS lab and accessories from E-10-11-2017 by A. Mohan Reddy RAJ, Lab in-charge.

STOCK REGISTER						
Date	Particulars	Opening Stock	Receipts	Total	Issues	Closing Stock
05/12/14	34.12 Lab was given by Mr. S. Venkatesh Reddy from 10-11-14 to 05/12/14. About 27 items handed over to Mr. S. Venkatesh Reddy.					
	30 Acer monitor				30	06
	50 CPUs (Acer - Dual core, 2 GB Ram 500 GB HD)				30	06
	Acer monitor Bill No: 607 (27/12/14)		30			36
	Form CPU/Dual core 3:2 Gna, 2GB Ram 320 GB HDD) - assembly Bill No: 507 (29/12/14)		30			36

All the above particulars in the stock register are handed over from Mr. S. Venkatesh Reddy to Mr. S. Venkatesh Reddy on 05/12/14.

FULL STACK DEVELOPMENT LAB(6/36)



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YEAR: 2011

INVOICE NO.: 2884

COUNT: 32 / 108



STOCK REGISTER

17

Name of Goods : CPU						
Date	Particulars	Opening Stock	Receipts	Total	Issues	Closing Stock
	COMPANY - DELL (BLACK)					
	RAM - 2 GB	32 NOS				
	PENTIUM (R) DUAL-CORE 3.20GHZ					
	HDD - 320 GB					
	COMPANY - HCL (BLACK)					
	RAM - 4GB MB WHITE	3 NOS				
	PENTIUM (R) DUAL-CORE					
	HDD - NIL					
	COMPANY - MERCURY (WHITE)					
	RAM - 4GB MB	1 NOS				
	PENTIUM (R) DUAL-CORE					
	HDD - NIL					
	Sold					
	SERVER ROOM					
	All things verified					
	Vijay					
	LAB INCHARGE					
	Moved To Server Room					

[Signature]
MOD

[Signature]

CLOUD COMPUTING(32/34)



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YEAR: 2011

INVOICE NO.: 2884

COUNT: 06 / 108

STOCK REGISTER					
Name of Articles _____				Cost Rate _____	
Date	PARTICULARS	V. No. or Bill No	RECEIPT		BALANCE
			ISSUED		
30/02/2017	1. PC Dell Company Dell 370 Intel PC IE 5800 i3 CPU 32GB 18.5 HP		6 nos	6 x 18,500	Rs. 11,10,000/-
	2. DELL 18.5" TFT Monitor		(Replaced from server room Instead of 5 nos. old) Pg no. 87 (HCL)		
	<i>[Signature]</i> HUD 22/2/2017		<i>[Signature]</i> 22/2/2017		

CONTROL SYSTEM LAB(6/6)



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STOCK REGISTER

New Index Gators ✎ : 5220451

Name of Article <u>DELL COMPUTERS</u>		Cost Rate <u>120</u>							
Date	Particulars	Voucher No. or Bill No.	Receipt		Issued			Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	
15.7.11	DELL COMPUTERS								
	DELL 380 1320 SL /	2824	108						
	E 5000 (2.67) 320 SL	2771							
	400.000 Processor								
	DELL 12.5" TFT monitor		182	19,211.64					
	output 302 SL			76841.15					
	round off			0.17					
	Asst. Comptroller								
	172.5x5. Buildings								
	Perambalur road.								
	Trade - 622011								
	6 minutes (with twenty thousand only)			19,988.96					
	<u>DELL</u>								
	<u>ISSUE details</u>								
	1. LHA - 26 nos -								
	2. LHS - 36 nos -								
	3. New Lab (65) - 26 nos -								
	Return to Server room								
	dd: 14-02-17								
	Return to Server room								
	dd: 23.02.17								
	Return to Server room								
	dd: 30.02.17								
23.02.2017	<u>ISSUE details</u>								
	1. multimedia lab -		18	nos					
	2. central system lab -		06	nos					
	3. Backup -		24	nos					



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YEAR: 2011
INVOICE NO.: 2939
COUNT: 60 / 60

LAB STOCK

Name of the Material: COMPUTER SYSTEM

Sl. No.	Date	Name of the Supplier with Address	Invoice No. & Date	Rate / Unit Price (Rs.)	Total Cost (Rs.)	Quantity	No. of Materials Received (quantity and specification)	Material Received from Notebook Register with signature
1	2	3	4	5	6	7	8	9
							Delivered Total	
		A. S. S. Building Anand Nagar, Cuddalore - 607109	10/07/11	17,100			DC/E 500/900 / 300GB Desktop	60/11/11
							Delivered TFT	
					11,10,000		Monitor	60/11/11

REGISTER

Page No. / Register Page No.	No. of Materials Issued / Credited / Qty.	Closing Balance	Name & Sign. of the Lab Incharge	Name & Sign. of the Lab Incharge	Name & Sign. of the HOD	Initial of the Principal	Initial of the Lab Incharge	Remarks
10	11	12	13	14	15	16	17	18

PROGRAMMING LAB(60/60)



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YEAR: 2009

INVOICE NO.: 893

COUNT: 33 / 110

STOCK REGISTER						
Name of Goods: COMPUTER SYSTEM						
Date	Particulars	Opening Stock	Receipt A/c	Total	Issues	Closing Stock
	HP D42450 / E2140 / 1GB / 160GB (CPU)		33	16,826	2.1	11,700
	HP 18.5" TFT Monitor		33	16,826	55,258	
	Accessories:			+ 4% Tax		
	Keyboard		33	(02-200)		
	mouse					
	power chord					
	Monitor conn. cable (CPU)					
	LAN cable					
	l. charge					
	Bill No. 893			8,52,961.20 + 4% Tax		
	23.09.2009			(for 110 systems)		
				Received from server room.		
	l. charge					

STOCK REGISTER						
Name of Goods: PRINTER						
Date	Particulars	Opening Stock	Receipt A/c	Total	Issues	Closing Stock
	TNS Electronics					
	HP-A52		01			
	DLL Printer					
	Rating 150 - 220V					
	42-62 Hz, 1 Amps					
	Accessories:					
	Power chord		01			
	printer cable		01			
	l. charge					

VLSI LAB(33/33)



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YEAR: 2009
 INVOICE NO.: 893
 COUNT: 35 / 110

INDEX	
NAMES	Page No.
HP Machine - 35 nos.	
Configuration	
Intel (R) Pentium (R) Dual core	
4 GB @ 2.5 GHz	
Intel chipset Board	
1 GB RAM	
16.5 inch LCD	
HP Keyboard & Mouse - 35 nos.	
Printers	
Samsung SCX-4300 Laser - 01	
Tvs 1345 Dot matrix - 01	
Inter.com - 01	
Fan - 09	
Ac - 01	
System Table - 12	
Staff Table - 01	
Leather chair - 38	
Fire ext - 01	
Steel Almirah - 01	
Dustbin - 01	
CFL bulb - 12 nos.	
<p>All the above particulars in the stock register are available in the project lab and Received from [Name] by A. M. M. [Signature]</p>	

STOCK REGISTER						
PROJECT LAB - [31-03-2017]						
Sl. No.	Particulars	Opening Stock	Receipts	Total	Issues	Closing Stock
1:	HP Machine - 35 nos.					
Configuration:						
	Intel (R) Pentium (R) Dual core:					
	4 GB @ 2.5 GHz					
	Intel chipset Board					
	1 GB RAM					
2:	HP - Monitor 18.5 LCD - 35 nos.					
3:	HP Keyboard - 35 nos.					
4:	HP Mouse - 35 nos.					
5:	Printers					
	Samsung SCX-4300 Laser - 01 nos.					
	Tvs 1345 Dot matrix - 01 nos.					
6:	Inter.com - (627) 01 no.					
7:	Fan brown color - 09 nos.					
8:	LG AC - 01 nos.					
9:	System Table - 12 nos.					
10:	Staff Table - 01 no.					
11:	Leather Chair - 38 nos.					
12:	Fire Extinguisher - 01 No.					
13:	Steel Almirah - 01 no.					
14:	Dust bin - 01 no.					
15:	CFL bulb - 12 nos.					
16:	Network Rack - 01					
	18V - Rack					
	24 port Switches - 2 nos.					
	24 port patch - 2 nos.					
	Power Manager - 1 no.					
	Cable Manager - 4 nos.					
<p>The above stock handed over to Mr. P. [Signature] Lab In-charge</p>						

EMERGING TECHNOLOGIES LAB(35/35)



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YEAR: 2009
 INVOICE NO.: 893
 COUNT: 36 / 110

ABC		STOCK REGISTER					P5
Name of Goods Computer Systems (CPU)							
Date	Particulars	Opening Stock	Receipts	Total	Issues	Closing Stock	
	System Configuration: HP Systems Mother Board: Intel (R) Pentium (R) Dual CPU E1280 @ 2.00 GHz. Intel pentium Dual Core Processor, 160 GB HDD, 1 GB RAM From: A-Team Computers Bill NO: 893. Date	30		30			
	LG Systems Intel BHS GVR original motherboard Pentium 4 2.4 GHz 40 GB HDD, 1 GB RAM, 15" CRT From AIMACOSYS, Cuddalore Bill NO: 332 Date: 17.10.2004	03	03	33	-	33	
17/11/12	LG Systems returned to Server room				03	30	
19/11/12	HP Systems with above HP system Configurations.		06	36		36	
28/12/14	one Hard disk has been replaced with new Hard disk: Seagate 500 GB S.No: Z6E0B72L [old hard disk returned to Server room] Site						

SECURITY LAB(34/34)



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YEAR: 2010

INVOICE NO.: 6000012563

COUNT: 33 / 50



STOCK REGISTER

17

Date	Particulars	Quantity		Value / Total		Closing Stock
		Opening Stock	Receipts	Total	Issues	
	HCL Infocycleline LTD		Receipts			
	Total Central Unit					25-1
	INTEL PENTIUM					5
11-10-2010	QUAL CASE PDC					7
	55500, 2.80 GHz, 2M	60000		10800	25000	
	DDR2 DACHE			11,500	5,000	
	MATIX (2.35, 25					
	25, 1EOP					
	200W DIX					
	2 GB DDR2 RAM					
	300GB SATA HDD					
	(CPU & Monitor)					
	Accessories:					
	1. Keyboard		33			
	2. Mouse		32			
	3. Power Cable		66			
	4. Monitor Connecting Cable		33			
	5. LAN Cable		23			
	DATE: 11.10.2010			8,24,409.79		
				(for 50 systems)		
				Received from		

DSP LAB(33/33)



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YEAR: 2009

INVOICE NO.: 893

COUNT: 02 / 110

STOCK REGISTER						97	SUE
Name of Articles: <u>COMPUTERS</u>						Cost Rate	
Date	PARTICULARS	V.No. or Bill No.	RECEIPT	ISSUED	BALANCE		
29/10/09	HPDX2480/E210 /LAB/160GB - 2 HP18.5" TFT MONITOR	25/8/2008/93		2 NOS 2 NOS	Rs 25,000.00		
	<i>[Signature]</i> LAB INSTRUCTOR		<i>[Signature]</i> HOD		<i>[Signature]</i> AD		

CNC LAB(2/2)



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YEAR: 2009

INVOICE NO.: 893

COUNT: 01 / 110

64

STOCK REGISTER

ABC

Name of Goods COMPUTER

Date	Particulars	Quantity Stock	Receipts	Total	Balance to	Balance brought f
14/10/2009	HP Dx2480/E2180/ 1GB/160GB	1	1 NO		Rs. 17,500/-	
14/10/2009	HP 18.5" TFT MONITOR	1	1 NO			
	D. Sathya CMO LAB IN-CHARGE					

THERMAL LAB(1/1)



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YEAR: 2007

INVOICE NO.: 000021071

COUNT: 03 / 66



STOCK REGISTER

17

Name of Goods : CPU						
Date	Particulars	Opening Stock	Receipts	Total	Issues	Closing Stock
	COMPANY - DELL (BLACK)					
	RAM - 2 GB	32 NOS				
	PENTIUM (R) DUAL CORE 3.20GHZ					
	HDD - 320 GB					
	COMPANY - HCL (BLACK)					
	RAM - 4GB MB WHITE	3 NOS				
	PENTIUM (R) DUAL CORE					
	HDD - NIL					
	COMPANY - MERCURY (WHITE)					
	RAM - 480 MB	1 NOS				
	PENTIUM (R) DUAL CORE					
	HDD - NIL					
	<i>Sd/-</i>					
	SERVER ROOM					
	All things verified					
	<i>Vijay</i>					
	LAB INCHARGE					
	Moved To Server Room					

[Signature]
HOD

[Signature]

CLOUD COMPUTING LAB(2/34)



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YEAR: 2007
 INVOICE NO.: 000021071
 COUNT: 05 / 66



STOCK REGISTER

(J1)

Name of Goods						
Date	Particulars	Opening Stock	Receipts No's	Total Unit/Price	Issues To/By	Closing Stock
	HCL desktop PC Unit Cabinet Dasher as assembled w/USB		111) - V Produced - 600	11.5 - 600	111.	
	DMA Athlon64 x2 3800+512KB x2 DMA EX1N			17,860	89,300/-	
	20GB 7200RPM SATA/300 HDD 2MB BUF 3.5" Mother Board KPI Rear USB Harness (40 Pin) 26cm (15) HCL CRT monitor/MPR11. BLK 28cm (15) HCL LCD mon w/usb BLK	Invoice 0050 4E9404	05			
		Blank				

16.07.2007

LIC LAB(5/5)



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YEAR: 2007

INVOICE NO.: 000021071

COUNT: 5 / 66

ABC

STOCK REGISTER

25

Date	Particulars	Opening Stock	Receipts	Total	Issues	Closing Stock
28.11	HCL - Computer Full system		Inv. No. 00504			
	(AMP 8600 + ASUS Mother Board, 1GB, DDR2, 8GB HDD, 15" CRT Monitor, HCL Keyboard & Mouse)	S.No. 8944	16-7-07	1 SET R	18,000	-00
				1 SET R	90,000	-00
	HCL INFO SYSTEM LTD No 107/5, G and 7 S. Kumarapuram Villianur Komune Pondicherry - 605 111					
	(Received from Server Room) S. K. Sathish SYSTEM ADMIN.					
	R. K. Sathish LAB INSTRUCTOR		S. K. Sathish HOD/MECH		S. K. Sathish PRINCIPAL	
	Note: To be verified with the list of computer servers known in the presence of M. Sathish.					

MECHATRONICS LAB(5/10)



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STOCK REGISTER

New India Cartons ✉ : 5225451

Name of Article			Cost Rate										
Date	Particulars	Voucher No. or Bill No.	Receipt		Issued		Balance						
			Quantity	Amount		Quantity	Amount		Quantity	Amount			
				Rs.	P.		Rs.	P.		Rs.	P.		
14/07/2007	HCL Lx INFINITI ORBITAL K 4120, AMD ATHLON 64 X2 3GDD+ 512KB X2 AM2 EXTN SD 1GB 7200 RDM SATA/300 HDD 2MB G.H.E 3.5" 1 MOTHER BOARD, 1GB DDR II 667 PC2-5300 VNBUFF NON FIC - R KEYBOARDS, MOUSE												ISSUE DETAILS
													1. Lx Lab - 05
													2. Math Lab - 05
													3. EDC - 01
													4. BS Lab - 03
													5. Kmpir - 50
													6. Backup - 02
													bb
	35cm (15") HCL monitor			62 Nos									
	35cm (15") HCL LCD?			4 Nos									
	monitor												
													Rs. 11,78,729.10
													Rs. 11,78,729.10
													NET PAYMENTS Rs. 11,88,000.00
													(Rs. ELEVEN LACS EIGHTY FIVE THOUSAND ONLY)

Signature of HOD

Signature of ADMINISTRATIVE OFFICER