

MARUDHARKESARIJAINCOLLEGEFORWOMEN, VANIYAMBADI



Recognised u/s 2(f)&12(B)by UGC Act, 1956 $\mid \mid$ Permanently Affiliated to Thiruvalluvar University

Accredited by NAAC with "A"Grade(3rdCycle)||
An ISO 21001:2018(EOMS)Certified Institution

Supported by DST-FIST

NAAC DVV CLARIFICATIONS

CYCLE - 4

CRITERIA –IV 4.3 IT INFRASTRUCTURE 4.3.2.STUDENT-COMPUTER RATIO

Computer Purchase Bills

	/ (Page	The state of the s	Dated	ì
1	HARISH ELECTRONICS AND COMPUTERS - HEC	1966 Delivery Note	23-Jan-2023 Mode/Terms of Payment	1
	GET NO 33ABZPH7189M1ZN BANK :PUNJAB NATIONAL BANK AC 0029008700110840 IFS CODE:PUNB0002900 BRANCH: AMBUR	Supplier's Ref.	Other Reference(s)	
	E-mail : harishcomputer@rediffmail.com Buyer	Buyer's Order No.	Dated	
	Marudhar Kesari Jain College for Women vaniyambadi	Despatch Document No.	Dated	
	+	Despatched through	Destination	
-		Terms of Delivery		
İ				

						The state of the s
-	Description of Goods	Quantity	Rate	per	Disc. %	Amount
VI	IEWSONIC 18.5 LED MONITOR HSW/SAC85285200	10 NO.	5,000.00	NO.		50,000.00
1	VA 1903H-2-IN1					1,64,831.00
	OUTPUT CGST @9% Output @SGST 9%					14,834.79 14,834.79 (-)0.58
Les	Round Off					174000
-	Total	90 NO.				1,94,500.00
Amou	int Chameable (in words)					E. & O. E.

Amount Chargeable (in words)

Rs. One Lakh Ninety Four Thousand Five Hundred Only

Company's VAT TIN

33084262858

Declaration

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

for HARISH ELECTRONICS AND COMPUTERS - HEC

HARISH ELECTRONICS AND COMPUTERS - HEC #55/3 S.K.Road Krishnapuram Ambur CELL: 9894557031 GST NO:33ABZPH7189M1ZN	Invoice No. 1966 Delivery Note	23-Jan-2023 Mode/Terms of Payment
BANK :PUNJAB NATIONAL BANK A/C:0029008700110840 IFS CODE:PUNB0002900 BRANCH: AMBUR E-mail : harishcomputer@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Marudhar Kesari Jain College for Women vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	1

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL 13-6th GEN PROCESSOR	10 NO.	2,669.60	NO.		26,696.00
HSN/SAC:84733010 ZEB H 110 MOTHER BOARD	10 NO.	3,347.00	NO.		33,470.00
HSN/SAC:847330 Cpu Cooler Fan INTEL PROCESSOR FAN	10 NO.	297.00	NO.		2,970.00
HSN/SAC:47330 HYNIX 8GB DDR4 RAM	10 NO.	1,610.00	NO.		16,100.00
HSN/SAC:847330 ZEB ADORE ATX CABINET	10 NO.	1,025.00	NO.		10,250.00
HSN/SAC:84733099 ZEB SMPS	10 NO.	500.50	NO.		5,005.00
HSN/SAC:85044029 EVM 256 GB SSD	10 NO.	1,398.50	NO.		13,985.00
HSN/SAC:85235100 Ingers Velvet Combo C4 K/b &Mouse HSN/SAC:84716040	10 NO.	635.50	NO.		6,355.00

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For Compy Lab 1203,

PRINCIPAL

Marudhar Kesari Jain College

for Women

Vaniyambadi - 635 751

(P	age 2)	Wildelighed
HARISH ELECTRONICS AND COMPUTERS - H #55/3 S K Froad foliabrishpurani Andour GELL 9004557031 GET NO 33A8ZPH7180M1ZN BANK 73A8ZPH7180M1ZN BANK PUNJAB NATIONAL BANK A/C 0020008700110840 IFS CODE PUNITOD02000 BRANCH AMBUR E-mail: harishcomputer@rediffmail.com	IEC Invoice No. 1955 Delivery Note Supplier's Ref.	7-Jan-2023 Mode/Terms of Payment Other Reference(s)
Buyer	Buyer's Order No.	Dated
Marudhar Kesari Jain College for Women vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Output @SGST 9% Round Off					30,889.80 0.40
Tolal	70 NO.				. 05 000 00

Amount Chargeable (in words)

Rs. Four Lakh Five Thousand Only

E. & O. E.

Company's VAT TIN

: 33084262858

Declaration

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

for HARISH ELECTRONICS AND COMPUTERS - HEC

Admirised Signatory

HARISH ELECTRONICS AND COMPUTERS - HEC

#55/3 S.K. Road
#55/3 S.K. Road
Krishpapuram
Ambur
CELL: 9694557031
GST NO:33A8ZPH7189M1ZN
BANK: PUNJAB NATIONAL BANK
A/C:0029008700110840
IFS CODE:PUNB0002900
BRANCH: AMBUR

E-mail: harishcomputer@rediffmail.com

Marudhar Kesari Jain College for Women

vaniyambadi

Invoice No.

1955 **Delivery Note**

Supplier's Ref.

Buyer's Order No.

7-Jan-2023

Dated

Mode/Terms of Payment

Continue pr

Other Reference(s)

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Intel I5 12th Genprocessor(2400) HSN/SAC:84733010	10 NO.	15,084.00	NO.		1,50,840.00
ASUS H610ME D4 MOTHER BOARD HSN/SAC:84733020	10 NO.	6,525.00	NO.		65,250.00
CORSAIR VENGEANCE 8GB DDR4 RAM HSN/SAC:84733099	10 NO.	2,077.00	NO.		20,770.00
VIEWSONIC 18.5 LED MONITOR HSN/SAC:85285200	10 NO.	4,915.00	NO.		49,150.00
WD BLUE 500GB SSD HSN/SAC:84717090	10 NO.	3,178.00	NO.		31,780.00
Fingers Gallant C4 Atx Cabinet /smps HSN/SAC:84733099	10 NO.	1,950.00	NO.		19,500.00
Fingers Velvet Combo C4 K/b &Mouse HSN/SAC:84716040	10 NO.	593.00	NO.		5,930.00
				4	3,43,220.00
OUTPUT CGST @9	%				30,889.80

continued

PRINCIPAL Marudhar Kesari Jain College for Women This is a Computer Generated Invoice Vanivambadi - 635 751

ge 2)	Comput John
C Invoice No. 1951 Delivery Note	Dated 2-Jan-2023 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	
	Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through

		1000			The second secon
Description of Goods	Quantity	Rate	per	Disc. %	Amount
Output @SGST 9% Round Off					30,889.80 0.40
Total	70 NO.				4,05,000.00

Amount Chargeable (in words)

Rs. Four Lakh Five Thousand Only

Company's VATTIN : 33084262858

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

for HARISH ELECTRONICS AND COMPUTERS - HEC

Authorised Signatory

Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS - HEC 2-Jan-2023 Mode/Terms of Payment HARISH ELECTRONIUS AND COMI W55/3 S.K. Rosel Krishniepernin Ambur CELL. 0004567031 OST NO 33ABZPH7180M1ZN BANK :PUNJAB NATIONAL BANK A/C:0029008700110840 BY CODE PUNBOBOZDO DRANGH: AMBUR E-mail: harishcomputer@rediffmall.com 1951 Delivery Note Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Marudhar Kesari Jain College for Women Dated Despatch Document No. vaniyambadi Destination Despatched through Terms of Delivery

/ ·					
Description of Goods	Quantity	Rate	per	Disc. %	Amount
Intel I5 12th Genprocessor(2400)	10 NO.	15,084.00	NO.		1,50,840.00
HSN/SAC:84733010 ASUS H610ME D4 MOTHER BOARD	10 NO.	6,525.00	NO.		65,250.00
HSN/SAC:84733020 CORSAIR VENGEANCE 8GB DDR4 RAM	10 NO.	2,077.00	NO.		20,770.00
HSN/SAC:84733099 ND BLUE 500GB SSD	10 NO.	3,178.00	NO.		31,780.00
HSN/SAC:84717090 /IEWSONIC 18.5 LED MONITOR	10 NO.	4,915.00	NO.		49,150.00
Ingers Gallant C4 Atx Cabinet /smps	10 NO.	1,950.00	NO.		19,500.00
HSWSAC:84733099 ingers Velvet Combo C4 K/b &Mouse HSWSAC:84716040	10 NO.	593.00	NO.		5,930.00
					3,43,220.00
OUTPUT CGST @9%	1	1			30,889.80

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For Computer Las

PRINCIPAL

Marudhar Kesari Jain College for Women

Vanivambadi - 635 751.

(Page 3) Dated HARISH ELECTRONICS AND COMPUTERS - HEC Invoice No. 26-Nov-2022 #55/3 S.K.Road Mode/Terms of Payment Delivery Note Krishnapuram Ambur Other Reference(s) Supplier's Ref. CELL: 9894557031 GST NO:33ABZPH7189M1ZN E-mail: harishcomputer@rediffmail.com Dated Buyer's Order No. Marudharkesari Jain Collegefor Women Dated Despatch Document No. Vaniyambadi Destination Despatched through Terms of Delivery Amount Disc. % Rate Quantity Description of Goods 35,782.65 Output @SGST 9% 35,782.65 Output @SGST 9% (-)0.30Round Off Less: 4,69,150.00 Total 88 NO. E. & O. E. Amount Chargeable (in words) Rs. Four Lakh Sixty Nine Thousand One Hundred Fifty Only

Company's VAT TIN

: 33084262858

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for HARISH ELECTRONICS AND COMPUTERS - HEC

Man: 6/5/5, 6/5

Authorised Signatory

(Page 2)

HARISH ELECTRONICS AND COMPUTERS - HEC Invoice No.

#55/3 S.K.Road Krishnapuram

Ambur

CELL: 9894557031 GST NO:33ABZPH7189M1ZN

E-mail: harishcomputer@rediffmail.com

Marudharkesari Jain Collegefor Women

Vaniyambadi

Delivery Note

26-Nov-2022

Mode/Terms of Payment

Other Reference(s)

Supplier's Ref.

Dated

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Fingers Velvet Combo C4 K/b & Mouse	11 NO.	593,00	NO.		6,523.00
HSN/SAC:84716040 WD BLUE 500GB SSD HSN/SAC:84717090 223335473911,3902,63104.45706,45708,733910	11 NO.	3,134.55	NO.		34,480.00
73912,73811,73905,63013,22339108033947 ASUS GT710 2GB DDR3 GRAPICS CARD HSN/SAC:84733099 N8YY/2021248C/2,25072N,251PDV,2544W8	11 NO.	3,135.55	NO.		34,491.00
2557DB,256AWE,257d4h,249ABC 264GCW,252RW2,253YD5 DELL 18.5"LED MONITOR D1918H HSN/SAC:85285200 CNOKYJ2380Z0026QOWPE,17BE 18AE,2GJE, OVJE,54YIE, Q141E	11 NO.	6,017.00	NO.		66,187.00
592K4E,54XXE,92K7E,S1SGE					3,97,585.00

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HARISH ELECTRONICS AND COMPUTERS - HEC

#55/3 S.K.Road Krishnapuram

Ambur

CELL: 9894557031

GST NO:33ABZPH7189M1ZN E-mail: harishcomputer@rediffmail.com

Marudharkesari Jain Collegefor Women

Vaniyambadi

Invoice No.

1926

Delivery Note

Dated

26-Nov-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL IS 12TH GEN 2400 F HSN/SAC:84733010 X0175668869*11 U2BN361402051,404627 U2K555M500397,512,M501281 U2971NW400374,U2GD456400119 U2GD456403092,U2GD456404756	11 NO.	13,136.00	NO.		1,44,496.00
U2VH211101409,U2JF604701279 ASUS H610ME D4 MOTHER BOARD HSN/SAC:84733020 N4M0CS018456ARE,7G4A,8NJ7 9Y33,184608J4,18461X2Z,2SGW	11 NO.	6,060.00	NO.		66,660.00
38MK,4X5G,5RJC,5K214BPL CORSAIR VENGEANCE 8GB DDR4 RAM HSWSAC:847330 223408579869674,606,607.608,	11 NO.	2,119.00	NO.		23,309.00
604,605,603,684,685,677,683 Fingers Gallant C4 Atx Cabinet /smps HSN/SAC:84733099	11 NO.	1,949.00	NO		21,439.00

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For Office

PRINCIPAL Marudhar Kesari Jain College for Women

Vanivambadi - 635 751

	7	Alexand !	ولد			
1885	e No.		30-Sep-2022 Mode/Terms of Payment			
Buye Desp Desp	r's Order No. atch Documer atched throug	nt No.	Date	i i	e(s)	
1	Quantity	Rate	per	Disc. %	Amount	
	37 NO.	4,986.27	NO.		1,84,492.00	
@9% T 9% d Off					16,604.28 16,604.28 (-)0.56	
	Buyer Despo	Invoice No. 1885 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Documer Despatched throug Terms of Delivery Quantity 37 NO.	Invoice No. 1885 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Quantity Rate 37 NO. 4,986.27	Delivery Note Mode Supplier's Ref. Other Buyer's Order No. Date Despatch Document No. Date Uespatched through Dest Terms of Delivery Quantity Rate per 37 NO. 4,986.27 NO.	Invoice No. Dated 1885 30-Sep-2022 Delivery Note Mode/Terms of Supplier's Ref. Other Reference Buyer's Order No. Dated Despatch Document No. Dated Despatched through Destination Terms of Delivery Quantity Rate per Disc. % 37 NO. 4,986.27 NO.	

Amount Chargeable (in words)

Rs. Two Lakh Seventeen Thousand Seven Hundred Only

37 NO.

Total

PRINCIPAL

Marudhar Kesari Jain College for Women

Vanivambadi - 635.751,

for HARISH ELECTRONICS AND COMPUTERS - HEC

Adhorised Signatory

2,17,700.00 E. & O. E.

Company's VAT TIN

: 33084262008

Declaration

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

FINE OF CILITY CHINOS CIGHTS The Light Comes Sheed, 1st Floor Learner Broading Her 17-Sep 2022 36 Ventata Hager Fushir houry GUS (1) 1 CATRIBURY MINORIES 24 DATA
Shale Plance - Prefer borry Code St. Model Lenna of Payment tinhonia thin Contact: DEET 22 torred prestoction overlands Farmer Embourements Expedient a life I I Mail Insidochia/Dunyiyaharetsiii Hoger's Circles No. Canterer. Buyer Mariethar Kesari Jain College for Women Dichart 2 flota Diale Lincopari Schar Concept Elec Manuellian Hagar, Charmak allegralli, Vannyanakan h Thiropotter Dist, Tarrel Hadin Dettinotion Disapair had through State Name Tamil Nada, Code: 33 Leans of Delong Amount dien X Country Hoster Dimensiple, et al. 31 Goods 10 34,500.00 25.005 1,300,00 THE P GRAPHICS CARD Zebronics 610 6.210.00 IGST 18% 10.76 ₹ 40,710.00 25 nos. Fotal E & O.E Amount Czargeable (in worth) INR Forty Thousand Seven Hundred Ten Only Integrated Tax Total Taxable HSNISAC Tax Amount Rate: Amount Valuo 6,210.00 6,210.00 34,500.00 18% 6,210.00 6,210.00 34,500,00 Total INR Six Thousand Two Hundred Ten Only Tax Amount (in words) : PRINCIPAL Manudhar Kesari Jain College for Women

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and Company's Bank DetailVanivambadi - 635 751 Bank Name KARUR VYSYA BANK

Bank Name AC NO. Branch & IFS Code

16811350000000029

Lawspet & KVBL0001631

Customer's Seal and Signature

for FINE TECH TECHNOLOGIES

No. 1 Veni GST State Cont E-M Buye Man	udhar Kesari Jain College for Women	Street, 1st Floor Productions 605 011 BCOPS2417A1ZZ Suductionry, Code 34 nu050,9894864890,8754024990 s64890@ysiboo.com Buyer's Order No. Daspatch Oncument No. Chinnakaflupalli,Vaniyambadi				
Thin	upattur Dest, Tamil Nadu e Name ; Tamil Nadu, Code ; 33	1	of Delivery	Dostination		
SI	Description of Goods	Quantity	Revi			
1 0	Intel 15 120 GEN ASUS 610 ALL MOTHER BUARD WO 500GB 8GB DDR 4GB RAM	25 nos	· All III		1,26,000.00	
	Total	25 nos		4.8	,26,000.00	
	ent Chargeable (in words) t Eight Lakh Twenty Six Thousand Only				E. & O.E.	
	HSNISAC	7,0	xable Inter alue Rate 0,000,00 18% 0,000,00	Amount 1,25,000.00 1,26,000.00	Total Tax Amount 1,26,000.00 1,26,000.00	
Ded We	Amount (in words): INR One Lakh Twenty Six Thou For 44 loss, M. Munipuls. For 44 loss, M. Munipuls. Hardon 2022 Aration. declare that this invoice shows the actual price of goods described and that all particulars are true and	MATTINA	: 16811350	ri Jain College omen ji - 635 751 YSYA BANK		
Gus	tomer's Seal and Signature	1	506	or FINE TECH TE	CHNOLOGIES .	

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Somet 1

No.1,5ih Cross Street, 1st Floor. Venkata Nagar, Puducherry-605 011 GSTIN/UIN 34BQQPS2417A122 State Name Puducherry, Code: 34 Contact 0413-2210050,9894864890,8754024890 E-Mail: finetech64890@yahoo.com Buyer Marudhar Kesari Jain College for Women					Dated		
Contact 0413-2210050,9894864890,8754024890 E-Mail: finetech64890@yahoo.com Buyer Marudhar Kesari Jain College for Wessel		livory Note	(1	-	27-Aug-20 Mode/Term		yment
Buyer Marudhar Kesari Jain College for W.	Supplier's Ref.					rence(s	
Marudhar Kesari Jain College for Women	Du	yer's Order			Dated	-	25
	-	spatch Doo	2000	Vo.	Delivery Note Date		
Thirupattur Dist, Tamit Nadu		ispatched t		-	Desanatio		
Tamii Nadu, Code : 33		rms of Deli	100 CT (-	900000	0)	
SI Description of to Goods	Quantity	R	Ne	per	Disc %	Ar	mount
1 GRAPHICS CARD		08 1	380.00	nos		-	34,500.00
Total	25 1	108				=	40 710 00
nount Chargeable (in words)	25 :	108				₹	
nount Chargeable (in words)	25 :	Taxable		Inte	grated Tax		E. & O.
nount Chargeable (in words) IR Forty Thousand Seven Hundred Ten Only	25 :	21		Inter	Amou		40,710.00 E. & O.I Total Tax Amount 6,210

Authorised Signatory

FINE TECH TECHNOLOGIES No.1,5th Cross Street, 1st Floor, Venkata Nagar,Puducherry-605 011		Invoice No. 33 Delivery Note			Dated 27-Aug-2022 Mode/Terms of Payment			
GSTIN/UIN: 34BQQPS2417A1ZZ State Name : Puducherry, Code : 34	3	Supplie	r's Ref.		Other Re	eferenc	e(s)	
Contact : 0413-2210050,9894664890,8754024890 E-Mail : finetech64890@yahoo.com		Burver's	Order No		Dated			
Buyer		2500	ch Docum	-	Delivery Note Date			
Marudhar Kesari Jain College for Women Marudhar Nagar, Chinnakallupalli, Vaniyambadi	Į.				Destinal	SI WEST	306	
Thirupattur Dist, Tamil Nadu State Name : Tamil Nadu, Code : 33		Despatched through Destination						
		Terms	of Delivery	X				
SI Description of	Quant	ity	Rate	per	Disc. %		Amount	
Ne Goods	N			00 nos			7,00,000.00	
INTEL 15 12TH GEN ASUS 610 ME MOTHER BOARD WD 500GB 8GB DDR 4GB RAM IGST 18%	25 nos 28,000		18 %			1,26,000.00		
Total	25	nos		-		₹ 8,	,26,000.0	
nount Chargeable (in words)							E. & O	
R Eight Lakh Twenty Six Thousand Only HSN/SAC		Tou	able	Inter	rated Tax		Total	
nawaru			ilue	Rate	Amou		Tax Amour	
	Total	100000	00.000,	18%	1,26,00	COST COST I	1,26,000	
Amount (in words): INR One Lakh Twenty Six Thouse From the last and Multiple And Multiple And Report (And Rep	Comp Bank A/c N	any's I	ank Deta ; k ; 1	ARUR V 6811350 awspet &	NCIPA esari Jai Women cadi - 63 ysya BA 100000029 k KVBL00	01681	ECH .	
tomer's Seal and Signature				fc	or FINE TE	Auth	CHNOCOGNE	

- Control of the Cont	
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	16
	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CPU INTEL 15 12TH GEN ASUS 610 ME MOTHER BOARD WD 500GB 8GB DDR 4GB RAM FINGERS KEY BOARD FINGER CABINET	25 nos	28,000.00	nos		7,00,000.00
	IGST 189		18	%		1,26,000.00
-	Tot	al 25 nos				₹ 8.26.000.00

Amount Chargeable (in words)

INR Fight Lakh Twenty Six Thousand Only

E&O.E

INK Light Lakii Twenty Six Thousand Only				
HSN/SAC	Taxable	Integr	rated Tax	Total
	Value	Rate	Amount	Tax Amount
	7,00,000.00	18%	1,26,000.00	1,26,000.00
Total	7,00,000.00		1,26,000.00	1,26,000.00

Tax Amount (in words);

INR One Lakh Twenty Six Thousand Only

Cfor Beo and ca Lob ?

Declaration_

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

Customer's Seaf and Signature

For Wo 1681135000000029

A/c No.

FINE TECH TECHNOLOGIES No. 1,5th Cross Street, 1st Floor, Vunkata Nagar, Puducherry-805 011 Invoice tio. 22-Aug-2022 31 Mode/Lerms of Payment Delivery Notes GSTIN/UIN: 34BOOPS2417A1ZZ State Name : Pudecherry, Code : 34 Contect : 0413-2210050,9894684890,8754024890 Other Reference(s) Supplier's Rof, E-Mail: finotech64890@yahoo.com Dated Buyer's Order No. Delivery Note Date Despatch Document No. Marudhar Kesari Jain College for Women Marudher Nager, Chinnakallupalli, Vaniyambadi Destination Thirupattur Dist, Tamil Nadu Despatched through : Tamil Nadu, Code: 33 State Name Terms of Delivery

		The second secon		_	-	The second secon
SI ka	Description of Goods	Quantity	Rate	per	Disc. %	Amount
30000	GRAPHICS CARD ZEBRONICS 610	25 nos	1,360.00	nos		34,500.00
	IGST 18%	6	18	%		6,210.00
	Tota	25 nos				₹ 40,710.00

Amount Chargeable (in words)

INR Forty Thousand Seven Hundred Ten Only

Taxable Total HSN/SAC Integrated Tax Rate Value Amount Tax Amount 34,500.00 6.210.00 6,210.00 34,500.00 6,210.00 6,210.00

Tax Amount (in words): INR Six Thousand Two Hundred Ten Only

Marudhar Kesan Gemografia Bank Details price of for Working No. 168

Declaration We declare that this invoice shows the actual price of

KARUR VYSYA BANK 1681135000000029

the goods described and that all particulars are truVania ambadi -t6060 of S Code

Lawspet & KVBL0001681

Customer's Seal and Signature

for FINE TECH TER

E. & O.E

Tax Invoice(Page 2)

B M	INF TECH TECHNOLOGIES In 1,5th Cross Street, 1st Floor, Ionketh Neger, Puducherry-605 011 ISTINUIN: 34BQQPS2417A1ZZ Inter Name: Puducherry, Code: 34 onthet: 0413-2210050.9894664890.8754024890 -Mail: finetech64890@ynhoo.com Inver Isrudhar Kesarl Jain College for Women arudhar Negar, Chinnakallupalli, Vanlyambadi hirupattur Dist, Tamil Nadu Iate Name: Tamil Nadu, Code: 33		Dollar Suppl Duyer Oospa Dospa	or No. ory Note for's Roter of Decivery of Delivery	No. Imeni rough		-	ig-20 Fermi Rafari ry Not	s of Paymeet nron(%)
SI No.	Description of Goods	Qua	ntity	Rate		per	Disc. %		Amount
	IGST 18%				18	%			28,601.69
	Total int Chargeable (in words)	25	inos					₹1	,87,499.94 E. 6 C.E
INR	One Lakh Eighty Seven Thousand Four Hundred	Ninety	W. Santa			1177	A Commence of the last		Constitution
	HSN/SAC		Taxa Val	7,5	Rat		ated Tax Amoun	ţ .	Total Tax Amount
		Total	100000000000000000000000000000000000000	198.25 198.25	- 1	8%	28,60 28,60	Sections	28,601,69 28,601,69
eclara		Comp Bank	any's Ba Name	nk Deta	ils ARUI	R VY	SYA BANI		
	lare that this invoice shows the actual price of ds described and that all particulars are true and	A/c No Branch	o. & IFS Co				000029 (VBL000	1631	WELLING TO
stom	er's Seal and Signature			515		for	FINE TECH	75	NOLOGIE !

FINE TECH TECHNOLOGIES	Invoice !	No.		Dated 22-Aug-20			
No.1,5th Cross Street, 1st Floor, Venkata Nagar, Puducherry-605 011	29 Dolivery	Nola			s of Payment		
GSTIN/UIN: 34BQQPS2417A1ZZ Style Name : Puducherry, Code : 34	Supplier			Other Refer	ranca(n)		
Contact : 0413-2210050,9894664890,8754024890 E-Mail : finetech64890@yahoo.com	Buyer's	Order No.		Dated			
Buyer Marudhar Kesari Jain College for Women	2.4	Dospetch Document No.			Delivery Note Date		
Marudhar Nagar,Chinnakallupalli,Vaniyambadi Thirupattur Dist, Tamil Nadu		Dospatched through		Dostination			
State Name : Tamil Nadu, Code : 33	Dospin	inda uirougii		-			
	Terms	of Delivery					
SI Description of Goods	Quantity	Rate	per	Disc. %	Amount		
Dell D1918H 18.5 Monitor	25 nos	6,355.93	nos	r r	1,58,898.25		

continued ...

Reund 122 (ospos)

F2PPKC3 BFRHKC3 BWQPKC3 FG3JKC3

> PRINCIPAL Marudhar Kesari Jain College for Women Vaniyambadi - 635 751.

HARISH ELECTRONICS AND COMPUTERS - HEC #55/3 S.K. Road Krishnapuram Ambur CELL: 9894557031 GST NO:33ABZPH7189M1ZN E-mail: herishcomputer@rediffmail.com Buyer Marudharkesari Jain Collegefor Women Vaniyambadi	Invoice No. 1860 Delivery Note Supplier's Ref. Buyer's Order Despatch Docur Despatched thro Terms of Delive	nent No.	Mod Imn Other Date	Aug-202 le/Terms neditate or Refere	of Payment
Description of Goods	Quantity	Rato	per	Disc. %	Amount
Dell Ins 3511 Laptop ISTIDISGO51280Hm15hso/sakin Black HSN/SAC:84713010 BATCH4ZRSFN3,TLYNFN3,27LMFN3 BJHNFN3,CQRMFN3,BFHNFN3 5TRMFN3,JL39FN3,SHNLFN3 3Q6MFN3,4HYMFN3,9ZR9FN3 4ZXKFN3,7YR9FN3 DELL ESSENTIAL BACK PACK HSN/SAC:42029900	14 NO.	1,000.00			4,67,695.00 14,000.00
HSWSAC 42029900	100	i ii	152	Side Security	4,81,695.00
OUTPUT CGST @9 Output @SGST 9 Round C	9%	948A	10025		43,352.55 43,352.55 (-)0.10
To	ital 28 NO	-			5,68,400.00
mount Chargeable (in words) s. Five Lakh Sixty Eight Thousand Four Hundred only	Marudhar K	NCIPAL esari Jain (r Women badi - 636	Colle	ALTER-	E. 8 O. E
mpany's VAT TIN : 33084262858 claration de declare that this invoice shows the actual price of the ods described and that all particulars are true and rect.		ISH ELECTR	CLOUNTER	s MA	1011 ELECTRO 1001PETERRUTE : 85/1-5/6-3/6 RIS 13/14/PLINA Authorised Stopal

Tax Invotes

		29, 690, 251, 232, 252, 252			
FINE TECH TECHNOLOGIES No. 1 bit Cross Street to Close; Verkate Nager, Postuchery out UT1 GSTENTIN 140 (APPLICATION OF UT Contact 0413-2210050 undersatual nts-to-to-to-to-to-to-to-to-to-to-to-to-to-		Engli Noye Doys Design	en fler May Holm dior w find, a'n Grober Ho wilds Live current fler wild hed therwigh	[Julea] B. Alder (20) JAvelet Leater Jacket Leater Leater Leater Leater Leater Leater Leater Leater	ne od Jen protesid presi esterj ples I kales
		Tester	n of Didkerry		
SI Vo	Discillation of Goods	Quantity	Rate pt	r Dinc X	Amount

			4			411111111111111111111111111111111111111	THE RESERVE THE PARTY OF THE PA
St e. '	Disciplion of Goods		Quantity	Rote	por	Disc. %	Amount
GRAPHIC ZEURO ZAKIOL	S CARD NICS 010 S00221-ZAK10LS00240		25 nos	1,360.00	1105		34,500.00
		IGST 18%		10	%		6,210.00
		Total	25 nos		-	-	₹ 40.710.00

Antount Chargevible (in words)

INR Forty Thousand Seven Hundred Ten Only

E. & O.E.

HSN/SAC	Taxable	Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
	34,500.00	18%	6,210,00	6,210.00	
Total	34,500.00		6,210.00	5,210.00	

Tax Amount (in words) : INR Six Thousand Two Hundred Ten Only

Marudhar Kesari Jajin Collegenk Details
for Womeenk Name KARUR VYSYA BANK
1681135000000029

Declaration.

We declare that this invoice shows the actual pricVarityambaci - 6351751

Branch & IFS Code: the goods described and that all particulars are true and

Lawspet & KVBL0001681

Customer's Seal and Signature

for FINE TECH TECHNOLOGIES

FINE TECH TECHNOLOGIES No. 1 Str. Cross Street: 1st Floor,	Invoice No.	Dated 6-Aug-2022	
Venkata Nagar Puducharry 605 011 GSTINUIN: 34BQQPS2417A1ZZ	Delivery Note	Mode/Terms of Payment Other Reference(s)	
State Name : Puducherry, Code ; 34 Contact 0413-2210050,9894564890,8754024890	Supplier's Ref.		
E-Mail : finetech64890@yahoo.com	Buyer's Order No.	Dated	
Buyer Marudhar Kesari Jain College for Women	Despatch Document No.	Delivery Note Date	
Marudhar Nagar, Chinnakatupatii, Vaniyambadi Thirupattur Dist, Tamil Nadu State Name : Tamil Nadu, Code : 33	Despatched through	Destination	
	Terms of Delivery	111111111111111111111111111111111111111	

SI k	Description of Goods		Quantity	Rate	per	Disc. %	Amount
I CPU INTEL 15 12TH GEN ASUS 619 ME MOTHER WO 500GB 8GB DDR 4GB RAM FINGERS KE FINGER CAB	Y BOARD DUSE		25 nos	28,000.00	nos		7,00,000.00
		IGST 18%		18	%		1,26,000.00
		Total	25 nos				8.26.000.00

Amount Chargeable (in words)

INR Eight Lakh Twenty Six Thousand Only

E. & O.E

HSN'SAC		Taxable	Integr	ated Tax	Total	
		Value	Rate	Amount	Tax Amount	
		7,00,000.00	18%	1,26,000.00	1,26,000.00	
	Total	7,00,000.00		1,26,000.00	1,26,000.00	

Tax Amount (in words) INR One Lakh Twenty Six Thousand Only

to leave the Con

Marudhar Kesari Bank Bollege KARUR VYSYA BANK price of the for Womers No. 1681135000000029 Declaration

We declare that this invoice shows the actual price of the for Women No. goods described and that all particulars are true avanivambadi - 635.75 FS Code

Lawspet & KVBL0001681

Customer's Sear and Signature

for FINE TECH TECHNOLOGIES

Tax Invoice(Page 2) FINE TECH TECHNOLOGIES No 1.5th Gross Street 1st Floor. Ventrata Nagar Puducherry-605 011 OSTIMUIN 34BOOPS24174 IZZ State Name Puducherry Code: 34 Contact 0413-2210050 9594564390.8754024390 E-Mail Instech64890@yahoo.com Marudhar Kesari Jain College for Women Marudhar Nagar Chinnakallupalli, Vaniyambadi Thirupattur Dist, Tamii Nadu Tamil Nadu, Code : 33

Invoice No. 6-Way 54 No. 25	Dated 5-Aug-2022				
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					

5. K	Description of Goods		Quantity	Rate	per	Disc. %	Amount
		IGST 18%		18	%		28,601.69
					ŀ		

Amount Chargeable (in words)

INR One Lakh Eighty Seven Thousand Four Hundred Ninety Nine and Ninety Four paise Only

E. & O.E.

HSWSAC	Taxable	Integra	sted Tax	Total
	Value	Rate	Amount	Tax Amount
	1,58,898.25	18%	28,601,69	28,601.69
Total	1,58,898.25	=,0,46.0	28,601.69	28,601,69

Tax Amount (in words) INR Twenty Eight Thousand Six Hundred One and Sixty Nine paise Only

Declaration.

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

Company's Bank Details

Bank Name Alc No.

KARUR VYSYA BANK 16811350000000029

Branch & IFS Code : Lawspet & KVBL0001681

Customers Seal and Signation

for FINE TECH TECHNOLOGIES

FINE TECH TECHNOLOGIES No. 1.5th Cross Street. 1st Floor, Venkata Nagar, Puducherry-605 011 GSTINIUM: 34BQQPS2417A1ZZ	Invoice No. e-Way 84 No. 25 Delivery Note	5-Aug-2022 Modo/Terris of Payment
State Name : Puducherry : Code : 34 Contact : 0413-2210050,9804664890,8754024890 E-Mail : finetech64890@yahoo.com	Supplier's Ref.	Other Reference(s)
Suver	- Buyer's Order No.	Dated
Marudhar Kesari Jain College for Women Marudrar Nagar, Chinnakallupalli, Vaniyambadi	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Terms of Delivery	
M. O.		

SI Re	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	H 18.5 Monitor	25 nos	6,355.93	nos		1,58,898.25
DBPPKC3 J9QPKC3		1				
GCQPKC3				bi i		
CBDPKC3					1	
F2NKKC3					1	
BMKKC3		1 1			1 1	
FOPKC3		4 1		50	9 1	
VQPKC3					1 1	
BOPKC3		1			4	
YQPKC3		1		1		

continued ...

For ug and Ren Lens

H. Mr) Elspore

PRINCIPAL Marudhar Kesari Jain College for Women Vaniyambadi - 635 751.

		laterand land
HARISH ELECTRONICS AND COMPUTERS - HEC	Invoice No.	Dated
Krishnapuram Ambur	1812	1-Jun-2022
GELL 000/4557031 GST NO 33ABZPH7109M1ZN BANK PUNJAB NATIONAL BANK A/O 00290087001108/40	Delivery Note	Mode/Terms of Payment
E-mail: harishcomputer@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Marudhar Kesari Jain College for Women	.50	
vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

	Rate	per	Disc. %	Amount
30 NO.	3,853.00	NO.		1,15,680.00
30 NO. 30 NO.				00.030,80,1 00.088,8
30 NO. 30 NO. 30 NO. 30 NO. 30 NO.	1,949.00 1,357.10 231.00	NO. NO.		55,920.00 58,470.00 40,713.00 6,930.00 4,500.00
				3,99,153.00
#				35,923.77 35,923.77 (-)0.54
240 NO.	-			4,71,000.00
	30 NO. 30 NO. 30 NO. 30 NO. 30 NO. 30 NO.	30 NO. 3,502.00 30 NO. 296.00 30 NO. 1,864.00 30 NO. 1,949.00 30 NO. 1,357.10 30 NO. 231.00 30 NO. 150.00	30 NO. 3,502.00 NO. 296.00 NO. 296.00 NO. 30 NO. 1,864.00 NO. 30 NO. 1,949.00 NO. 30 NO. 231.00 NO. 30 NO. 150.00 NO.	30 NO. 3,602.00 NO. 30 NO. 1,864.00 NO. 30 NO. 1,949.00 NO. 30 NO. 1,357.10 NO. 30 NO. 231.00 NO. 30 NO. 150.00 NO.

Rs. Four Lakh Seventy One Thousand Only

: 33084262858

Marudhar Kesari Jain College for Women

Vaniyambadi - 635 751.

for HARISH ELECTRONICS AND COMPUTERS - HEC

Authorised Signatory

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

Company's VAT TIN Declaration

(Page 2) Dated HARISH ELECTRONICS AND COMPUTERS - HEC Invoice No. 24-Mar-2021 1432 Mode/Terms of Payment #55/3 S.KRoad Delivery Note Krishna pu'am Ambur -Other Reference(s) Supplier's Ref. CELL: 9834557031 GST NO:33ABZPH7189M1ZN Dated E-mail: harshcomputer@rediffmail.com Buyer's Order No. Dated Marudharkesari Jain Collegefor Women Despatch Document No. Vaniyarmbedi Destination Despatched through Terms of Delivery per Disc. % Amount Quantity Rate Description of Goods 77,116.00 2,966.00 NO. - 26 NO. SILICON SSD M.2 NVME (256 GB) HSN/SAC:8523 SN:2003436909402.376.336,425.354,383 603,628,142,383,343,437,380 20034369100881,913,765,903,908,954, 905,762,927,900,923,831,827 56,354.00 2,966.00 NO. , 19 NO. SECUREYE SSD M.2 NVME (256GB)/ HSN/SAC:8523 \$9417922020572291700,720,705,713,710,720,711,710 708,707,173,772,774,775.753 1045, 1035, 1014, 1038 13.72.88 1.60 1,23,559.34 **OUTPUT CGST @9%** 1,23,559.34 Output @SGST 9% (-)0.28Round Off Less: 16,20,000.00 Total 135 NO. E. & O. E. Amount Chargeable (in words) Rs. Sixteen Lakh Twenty Thousand Only For College Staff PRINCIPAL Marudhar Kesari Jain College for Women Vanivambadi - 635 751. Company's VAT TIN : 33084262858 Declaration We declare that this invoice shows the actual price of the KRI Authorised Signatory goods described and that all particulars are true and correct.

HARIS H ELECTRONICS AND COMPUTERS - HEC	Invoice No. 1432	Dated 24-Mar-2021			
#55/3 S.KRoad Krishnapuram	Delivery Note	Mode/Terms of Payment			
Ambur CELL: 9894557031	Supplier's Ref.	Other Reference(s)			
GST NO:33ABZPH7189M1ZN E-mail: harishcomputer@rediffmail.com	Buyer's Order No.	Dated			
Buyer Marudharkesari Jain Collegefor Women	Despatch Document No.	Dated			
Vaniyarnbadi	Despatched through	Destination			
₩	Terms of Delivery				

Description of Goods	Quantity	Rate	per	Disc. %	Amount			
DELL LATITUBE LAPTOP 3510 I3 10 GEV, 4GB, 1TB, DOS, HSN/SAC:8471 BATCH 6C903,0996N31,C89GN31,F80GN3 J89GN93, 3C9GN93,D89GN93 D89GN93, 4C9GN93, 8C9GN93 F89GN93, 889GN93, 599GN93 H89GN93, 799GN93,B89GN93 199GN93,689GN93,C89GN93 7C9GN93,299GN93,9C9GN93 189GN93,J99GN93,499GN93,	, 45 NO.	26,694.98	NO.		12,01,274.10			
B99GN93,5B9GN93,989GN93, GB9GN93,F99GN93,3B9GN93, 399GN93,G19GN93,7B9GN93,B89GN93, 8B9GN93,1C9GN93,2C9GN93 JB9GN93,G89GN93,5C9GN93, 4B9GN93,H9GN93,HB9GN93,2B9GN93 DELL ESSENTIAL BACK PACK HSN/SAC:42022290	, 45 NO.	847.50	NO.	2	38,137.50			

continued ...

PRINCIPAL Marudhar Kesari Jain College for Women Vaniyambadi - 635 751.

Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS - HEC 4-Feb-2021 Mode/Terms of Payment 1389 #55/3 S.K.Road **Delivery Note** Krishnapuram Ambur Other Reference(s) Supplier's Ref. CELL: 9894557031 GST NO:33ABZPH7189M1ZN Dated Buyer's Order No. E-mail: harishcomputer@rediffmail.com Dated Marudharkesari Jain Collegefor Women Despatch Document No. Vaniyambadi Destination Despatched through Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
	3 NO.	8,474.00	NO.		25,422.00
INTEL I3 10 GEN PROCESSOR	3 NO.	4,957.00	1000	1 1	14,871.00
ASUS 410 MOTHER BOARD	3 NO.	3,000.00	10000000		9,000.00
CORSAIR VENGEANCE 8GB DDR4 RAM	3 NO.	2,543.00			7,629.00
Western Digital 1TB SATA Hard Disk	3 NO.	2,880.00			8,640.00
WD 250 GB SSD	3 NO.	4,238.00	The Control of		12,714.00
Lg Led 18.5 Monitor	3 NO.	450.00	E 2000 C 100 F 1		1,350.00
Logitech K120 Kb Usb Logitech M90 Usb Mouse	3 NO.	230.00	A COLUMN		690.00
ZEB FLOKI ATX CABINET WITH SMPS	3 NO.	1,650.00	NO	ă 1	4,950.00
WD 2TB SATA Hard Disk	1 NO.	3,680.00	10000	9 1	3,680.00
ASUS GT710SL2GD5	1 NO.	2,700.00	NO		2,700.00
Canon 2900b Printer	2 NO.	9,080.00	NO		18,160.00
				1 9	1,09,806.00
OUTPUT CGST @9% Output @SGST 9%					9,882.54 9,882.54
Less : Round Off		#==U00			(-)0.08
Total	31 NO.				1,29,571.00
Amount Chargeable (in words)					E. & O. E

Amount Chargeable (in words)

Rs. One Lakh Twenty Nine Thousand Five Hundred

Seventy One Only

PRINCIPAL

Marudhar Kesari Jain College

Company's VAT TIN Declaration

: 33084262858

goods described and that all particulars are true and correct.

Vaniyambadi - 635 751.

We declare that this invoice shows the actual price of the

for Womer's HARISH ELECTRONICS AND COMPUTERS THEC No: 55/3, S.K. ROAD, KRISALMARSHOSIGNATORY AMBUR - 635 802

nvolce No. 1383 Sellvery Note Supplier's Ref.	- 100	Mod		1 of Paymont	
Sellvery Nata		276		of Payment	
9 - 3 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0	og se had	Allia	-	-957	
Supplier's Rof.	to see all	William			
Mbhaor a reor		Other	ar Refere	ncn(n)	
WAS A TOWN WIND IN COLUMN TO A PROPERTY OF THE	-	Dated			
Bayor's Order N	0.				
Desputch Docum	ont No.	Date	d		
Deepatched throu	igh	Dot	Ilnation		
Terms of Delivery				7	
-	finte	por	Disc %	Amount	
Quantity	Hate	bea	Dipu. /s	Timeson	
2 NO.	85,593.00	NO.		1,71,186.00	
		1	- 1	Ti (
2 NO.	9,322.00	NO.		18,644.00	
8	r., 1745/2001/20	1.50.000		CENTRAL DESCRIPTION OF	
1 NO.	15,933.00	NO.	4	15,933.00	
	A will have be			2,05,763.00	
90	11.5		1 12	18,518.67	
			0		
%			100	18,518.67	
)ff	200	1		(-)0.34	
tal 5 NO.			17	2,42,800.00	
	it is		*	E, & O. E	
or want	Mary Harry				
for HARI	SH ELECTR	oNi¢ N	NAME O: 55	LEST HOAD	
66		27	KDIGH	LABURAM	
	Quantity 2 NO. 1 NO. 1 NO.	Quantity Rate 2 NO. 85,593.00 2 NO. 9,322.00 1 NO. 15,933.00	Quantity Rate per 2 NO. 85,593.00 NO. 1 NO. 15,933.00 NO. 15,935.00 NO.	Destination Desti	

TAX INVOICE

(ORIGINAL)

K. SANCHETI ENTERPRISES

A112, Greams Road, Thousand Lights, Chennai - 600006, TN Ph: +91-98840 50789, Email: siddarth sancheti@gmail.com **Meet Ur Needs**

While you save, we earn!

GSTIN- 333FFP57538E178

Invoice No. Invoice date Buyer Ref. / Order No. Date

INV/19-20/062 16-Aug-19 Mail confirmation 13-Aug-19

Date of Supply Mode of Payment Transportation Mode Place of Supply

16-Aug-19 Credit Vehicle Chennal, TN

Details of Receiver (Billed To)

Marudhar Kesari Jain College for Women

Manudhar Nagar, Vaniyambadi - 635751, Vellore District

State: Tamil Nada; Code: 33

SSTIN: NA

Details of Consigner (Shipped To)

Marudhar Kesarl Jain College for Women

Marudhar Nagar, Vanlyambadi - 635751, Veliore District

State: Tamil Nadu; Code: 33

GSTIN: NA

5. No	Description of Goods	ion of Goods Qty UOM HSN MUN Price Taxable CGST		UOM HSN MUN Price Taxable				GST	5	GST	Invoice Valu
2, 100	Description of Goods	44	10000	170	2000000	Value	Rate	Amount	Rate	Amount	Dept. of
1,	Intel IS 2th Gen Processor (8400)	1	No.	8473	13,516.95	13,516.95	9%	1,216.53	9%	1,216.53	15,950.00
í	Asus Motherboard (H310M-E) GR S/N. #4m0ki302401yap	1	No.	E473	3,771.19	3,771.19	9%	339.41	9%	339.41	4,450.00
3 ,	54 ago to 4Tb SATA HDD G# S/N: 2/n2510m; 2/n25072	2	Nos.	84717020	6,864.41	13,728.81	9%	1,235.59	9%	1,235.59	15,200.00
4	Corsair 8gb DDR4 Vengrance Ref. GR2400 F58 Box; S/N:	1	No.	8473	2,881.36	2,881.36	5%	259.32	9%	259.32	3,400.00
5	19300,2409342623 Zebronics P4 Cabinet - Majestic	1	No.	8473	889.83	889.83	9%	80.08	9%	80.08	1,050.00
-75-0	Zebro nics 5MPS 3 Yrs 5/N. Zeb/450w/671903258	1	No.	8504	465.10	466.10	9%	41.95	9%	41.95	550,00
	(G 18.5 LED Monitor 19143843) 5/1: Czay904pmry047278pp	1	No.	8528	3,898,31	3,898.31	9%	350.85	9%	350.85	4,600.00
1	HP Wired Keypoard & Mouse	1	No.	8471	593,22	593.22	9%	53.39	9%	\$3.39	700.00
	HP External DVD Writer	1	No.	8471	1,483.05	1,483.05	9%	133.47	9%	133.47	1,750.00
9 ,	Zebroinics SMPS ZYW S/W Zebfon1450w071908901 to 8910	10	Nos.	8504	389,83	3,898.31	916	350.85	9%	350.85	4,600.00
10	Svag ete SOOGE SATA Hard disk IN 1964 SAT Socialist, Govision, Socialist, Socialist, Socieda, Socialist, Socialist, Socialist, Socialist, Socialist, Socialist,	10	Nos.	84717020	1,084.75	10,847.45	9%	976.27	9%	976.27	12,500,00
	Coversians D. Licike CAT 6 24 Port Patch Panel	3	Nos.	8538	2,033.90	6,101.69	9%	549.15	9%	549.15	7,200.00
17	U Inck DGS 1210-52	1	tia	8517	15/920.34	15,920.34	9%	1,432.83	9%	1,432,83	18,786.00
11	DINA CATS UTP Cable 305 Mtr Grey	1	Box	8544	4,122.03	4,322.03	9%	388.98	9%	388.98	5.100.00
-			1	W. Brass	TOTAL	82,318.64	534735	7,408.68	11.0	7,409.68	97.136.00

Impoice Value (In Words): Rupees hinesy Seven Thousand One Hundred & Thuty Six Only.

VI.	Pote	-	rost	-5	GST	Cess	Total Tax	Total Invoice Value
Taxable Value	Nanc	The second second	Amount	Date	Amount	81576	S DESCRIPTION OF THE PROPERTY	(approprietable transport
93.313.54	1.936	-	749.62	9%	7,400.68	U.t.	14,817.16	97.1.36.10
	*****	100	7,458,68	2000	7,401.64	10	14,817, %	971.16.00
	Taxable Value	Taxable Value Rate 82,318,64 18%	Taxable Value Rate Rate 82,318,64 18% 9%	Taxeble Value Rate CGST	Taxable Value	Taxable Value	Taxeble Value	Taxable Value

TERMS & CONDITIONS:

LEGE

Nume: K. Sanccheti Enterprises; Current A/s No.: 0005102000048897

ment street, Gr. earns Road; #50 Code: IBKL0000005

wir disclore the at this invoice shows the actual price of the goods

branked & if not all particulars are true & correct.

FOR K. SANCHETI ENTERPRISES

For K. SAlan a transaction in 1848

that but !

Sole Proprieter

Authorized signatory

1. pe for office (photo lines up)

De Nedwine Malerial for year Comme called

PRINCIPAL. Manudhar Kesari Jain College

for Women Vanivardendt - 634 751

M	eet	Ur	N	eeds
The state of the state of				

While you save, we earn!

INV/19-20/022

Mad confirmation

05-Jun-19

18-May-19

TAX INVOICE

(DUPLICATE)

K. SANCHETI ENTERPRISES

A112, Greams Road, Thousand Lights, Chennai - 600006, TN Ph: +91-98840 30789; Email: siddarth.sancheti@gmail.com

GSTIN: 138FFP57538E178

Date of Supply Mode of Payment Transportation Mode 05-Jun-19 Credit Vehicle

Place of Supply

Chennai, TN

Petalls of Receiver (Willed To)

Manualitati keyari Jala College for Women

61/cmillion May Ar, Vandyembeck - 635751, Vellore District

Store Lentit Nado: Code: 31

6 THE EA

interior No.

loves e date

Date

dependent / Luder No.

Details of Consignee (Shipped To)

Marudhar Kesari Jain College for Women

Manudhar Nagar, Vanlyambadi - 635751, Vellore District

State: Tamil Nadu; Code: 33

GSTIN: NA

Les wemmany:

% No	Texable Value	HSN	C	SST	56	ST	Total Tax Amount
1	A THE PERSON NAMED IN CO. LEWIS CO. LANSING.	THE PARTY OF	Rate Amount	Rate	Amount		
1	608,540.77	81733010	9%	54,768.67	984	54,768.67	109,537.34
2	163,625.52	84733020	9%		9%	14,726.30	29,452.59
1	174,708.66	8173	9%	15,723.78	9%	15,723.78	31,447,53
1	121,757.04	84717020	9%	THE RESERVE OF THE PARTY OF THE	9%	10,912.74	21,825.47
76	19,557.77	8504	9%		9%	1,760.19	3,520.3
4	191,167.89	3528	976	ASSESSMENT OF THE PARTY OF THE	9%	17,206.11	34,410.7
7,-	30,150.94	8471	9%	2,713.58	9%	2,713.58	5,427.1
18	6,846,28	P544	9%		9%	616.17	1,232.3
The second in	1 315 850 42	12.77	1	118.426.54		118,426,54	236,853.0

Amount (-a Words). Two Lakins Unity Six Thousand Eight Hundred & Fifty Three & Seven Paise Only

TURMS & CONDITIONS.

111.8.1

All news are order DISCCT Warranty.

CUIT DANK DETAILS:

Flame: k. Sancheti Enterprives; Current A/c No.: 0005102000048897

P.ml.: II III. Corcany Boad: II SC Code: IBK(10000005

the section that this invoice shows the actual price of the goods

described & that all particulars are true & correct.

FOR K. SANCHETI ENTERPRISES

For K. SANCHETI ENTERPRISES

Sole Proprietor

Authorized signatory

This is a Computer Generated Invoice

* New Systems Replaced for old systems

* New Systems Replaced for New Commune & Lab (37 mas)

Meet Ur Needs

While you save, we earn!

INV/19-20/022

Mall confirmation

05-Jun-19

18-May-19

37

TAX INVOICE

(DUPLICATE)

K. SANCHETI ENTERPRISES

A112, Greams Road, Thousand Lights, Chennal - 600005, TN Ph: +91-98840 50789; Email: siddarth.sancheti@gmail.com

GSTIN: 338/FP57538E1ZB

Date of Supply Mode of Payment Transportation Mode 05-Jun-19 Credit Vehicle Chennai, TN

Details of Receiver (Billed To)

Buyer Ref. / Order No.

Invoice No.

Date

Invoice date

Marudhar Kesari Jain College for Women Marudhar Nagar, Vaniyambadi - 635753, Vellore District

attay Tamil Nadu; Code: 38

Place of Supply Details of Consignee (Shipped To)

Marudhar Kesari Jain College for Women

Manudhar Nagar, Veniyambadi - 635751, Vellore District

State: Tamil Nadu: Code: 33

GSTIN: NA

	CONTRACTOR CONTRACTOR	and I	MOU	HSN T	MUN Price	Taxable Value	Winds.	GST	5	GST In	voice Value
.No	Description of Goods	Qty	Corec	Should be	alout Fine	100000000000000000000000000000000000000	Rate	Amount	Rate	Amount	-
1	Core 15 7th gen processor (7400) \$SN: UNG7749001855, U99g296602586, U8A9K66800664, U94636600366, U946465600366, U8A9K66800113, U946966900366, U946966900113, U94696900058, U8A9K66800780, U8A621400734, U8A6163400658, U8A6868000931, U8A621400734, U8A61634006787, U8A6801202169, U446465201445, U946465101306, U946465101527, U7465465101481, U9465465103000, U9465465102254, U74654651026741, U9465465103000, U9465465102271, U7465465101361, U9465465103001, U9465465102271, U9465465103131, U9465465103001, U9465465102215, U9466465103131, U9465465103001, U9465465102215, U946646510332, U9466465103262, U9466465103262, U946646510332, U946646510332, U946646510332, U946646510332, U946646510332, U946646510332, U946646510332, U946646510332, U9466663362, U8468033635, U94666636764, U94666636764, U9466663684, U9466663684, U946663684, U9466636884, U946663684, U946663684, U946663684, U9466636884, U9466636884, U946663684, U946668884, U946668884, U946668884, U946668884, U946668884, U946668884, U946668884, U946668884, U946688884, U946688884, U946688884, U946688884, U946688884, U946688884, U946688884, U94668884, U94668884, U94668884, U94668884, U94668884, U94668884, U94688884, U94668884, U94668884, U94668884, U94668884, U94668884, U94688884, U9468888	50	Nos.	84733010	12,170.82	608,540.77	9%	54,768.67	9%	54,768.67	718,078
2	Hippy200202853, UBpy286202692 Asus Motherboard (H110fM-CS) 5/V-1/m06c146748 to 57 1/m0fer144768 to 77	50	Nos.	84733020	3,272.51	163,625.52	916	14,726.30	9%	14,726.30	193,078
	IZMONY144598 to 607 IZMONY146568 to 677 IZMONY15 SATA HDD SYN: Wreefy3ca7akh, Weefy4nyf6vi, Wee6y4nyf6kh, Wee6y3ca7akh, Weefy4nyf6vi, Wee6y5hyn81, Wee6y3ipejad, Weefy3uhdny, Wee6y5hyn81, Wee6y3ipejad, Weefy3uhdny, Wee6y5hyn81, Wee6y3ipejad, Wee6y3uhdy, Wee6y2ppy74A7, WEE6y1NHU875, WEE6y3uhdy9y31, Wee6y2ppy7514, Weefy1jdad, Wee6y3jfijt, Wee6y2ppy76ja, Weefy1jdad, Wee6y3pjfijt, Wee6y2ppy737, Wee6y1jdad, Wee6y3py772v, Wee6y2py514, VPCC6x 7PPYDKR, Wee6y3py772v, Wee6y1py63id, Wee6y5dylijv, Wee6y1nhuyl, Wee6y4nus8y6, Wee6y1py63id, Wee6y5dylijv, Wee6y1nhuyl, Wee6y4nus8y6, Wee6y5hu889, Wee6y1nhuyl, Wee6y4nyfid1i, Weefy5hu889, Wee6y1he642i, Wee6y5hu6r7k, Owe66y3hv6ave, Wee6y1he642i, Weefy5hu6r7k, Owe66y3hv6ave, Wee6y7he68j3, Wee6y2vktlek, Wee6y5hu8ha, Wee6v0jc5a6t, Wee6y7he68j3, Wee6y2vktlek, Wee6y5hu8ha, Wee6v0jc5a6t,	50	Nos.	84717020	2,425.05	121,252.64	9%	10,912.74	9%	10,912.74	143,078
i	Worthy Free PLS Consult 8gb DDR4 RAM - 10YW VENGALANCE RE: CR 2400 FS8 BOX; LOTh 191903780	50	Nos.	8473	2,933.5	146,676.3	16 9	6 13,200.6	17 9	% 13,200.87	173,0
		50	Nos.	8473	560.6	28,032.3	0 9	2,522.5	1 9	% 2,522.91	33,0
	Zebronics P4 Cabinet - Adore & Blast	50	Nos.	8504	391.1	7818078	100	1,760.	19 9	1,760.19	23,0
	Zebronics SMPS 2YW (18%)	50	100 10000	8528	3,823.3		3534	17,205.	11 9	17,205.11	225,
1	LG 18.5 LED Monitor - Model# 19M38	9200	Nos.	S00774	148600000		53 III. S	7 712		2,713.50	VIII. VIII. 00
100	HP Wired Keyboard & Mouse - Model# Y5G54PA I/N: Cxs8387662 to 7681 Cns8384742 to 4761 Comp. iter Power Cord	50	Nos.	8471	136.5	74 855A W		% 616.		9% 616.1	
1		1000	1	J. June						7444 447 7	
+	TOTAL	450	500	5. 高层地位	26,317.0	1 1,315,850.	42	118,426.		118,426.5	
-		H.	-		The state of the s			(+) Round	ed off		1

hovoice Value (In Words): Rupces Fifteen Lakhs Fifty Two Thousand Seven Hundred & Three Only.

For Mct and Ct Lah

MA 35/6/1019. PRINCIPAL

Marudhar Kesari Jain College for Women Vaniyambadi - 635 751.

				(100)			
HARISH ELECTRONICS AND COMPUTERS - HEC #55/3 S.K.Road Krishnapuram Ambur	linvoice No. 680 Delivery Note	e 3	23	Duled 23-Jan-2019 Mode/Terms of Payment				
CELL: 9894557031 GST NO:33ABZPH7189M1ZN	Supplier's Ro	d.	OII	ner Referer	nce(s)			
E-mail : harishcomputer@rediffmail.com Buyer	Buyor's Ordo	r No.	Dn	led				
Marudharkesari Jain Collegefor Women Vaniyambadi	Despetch Dec	amont No	Da	Daled				
\$smale ive	Despatched to	rrough	De	Destin I.				
	Terms of Deli	very						
Description of Goods	Quantit	y Rate	per	Disc. %	Amount			
INTEL 13- 6th GEN PROCESSOR Asus H110-Mcs Mother Board Seagate 1000gbsata Hd Transcend 4GB DDR4 Ram	1 N 1 N 1 N	O. 3,420.00 O. 2,762.00	NO.		9,220.00 3,420.00 2,762.00 1,820.00			

Description of Goods	Quantity	Rate	per	DISC. 74	201321
INTEL IN OUR OFFI PROCESSOR	1 NO.	9,220.00	NO.		9,220.00
INTEL 13- 6th GEN PROCESSOR	1 NO.	3,420.00			3,420.00
Asus H110-Mcs Mother Board	1 NO.	2,762.00			2,762.00
Seagate 1000gbsata Hd	1 NO.	1,820.00			1,820.00
Transcend 4GB DDR4 Ram	1 NO.	4,200.00	1000000		4,200.00
Lg Led 18.5 Monitor	1 NO.	1,152.00			1,152.00
POLAND COMPUTER CASE WITH POWER SUPPLY	1 NO.	510.00	P. A. C. School		510.00
Logitech K120 Kb Usb	1 NO.	221,00	1.00/10/10/		221.00
Logitech M90 Usb Mouse	A NO.	221,04	10000	-	23,305.00
OUTPUT CGST @9% Output @SGST 9% Round Off					2,097.45 2,097.45 0.10
		٠			
Total	8 NO.				27,500.00

Amount Chargeable (in words)

Rs. Twenty Seven Thousand Five Hundred Only

Marudhar Kesari Jaln College for Women

Vanivambadi - 635.751

Company's VAT TIN

: 33084262858

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for HARISH ELECTRONICS AND COMPUTERS - HEC

No: 55/3 KRISHN

AMBUR Authorised Signatory

E. & O. E.

HARISH ELECTRONICS AND COMPUTERS - HEC Krishnapuram	Invoice No. 626	Dated 11-Dec-2018
CELL ORGANIZATION	Delivery Note	Mode/Terms of Payment
E-mail - harran	Supplier's Ref.	Other Reference(s)
Marudharkesari Isia O. II	Buyer's Order No.	Dated
Vaniyambadi .	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL 13-6th GEN PROCESSOR	2.110	0.000.00			
Asus H110-Mcs Mother Board	1 NO.	9,220.00	10,000,000	1 1	9,220.00
Vestern Digital ATD CATA II	1 NO.	3,420.00	NO.	1 1	3,420.00
Vestern Digital 1TB SATA Hard Disk	1 NO.	2,762.00	NO.	110	2,762.00
(ranscend 4GB DDR4 Ram	1 NO.	1,820.00	NO.		1,820.00
Lg Led 18.5 Monitor	1 NO.	4,200.00	NO.		4,200.00
BOSTON Computer Case with Power Supply	1 NO.	1,152.00	NO.		1,152.00
- ogitech Keyboard	1 NO.	510.00	NO.		510.00
Logitech M90 Usb Mouse	1 NO.	221.00	259 SST		221,00
				1-	23,305.00
To. Fram (eld OUTPUT CGST @9%				- 84	2,097.45
Output @SGST 9%				1	205 055055050
\ Round Off					2,097.45
747.					0.10
Total	8 NO.	7			27,500.00

Amount Charge able (in words)

Rs. Twenty Seven Thousand Five Hundred Only

E. & O. E.

PRINCIPAL

PRINCIPAL Marudhar Kesari Jain College

for Women Vanivambadi - 635 751

Company's VAT TIN

: 33084262858

Declaration

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

for HARISH ELECTRONICS AND COMPUTERS - HEC

A MI Authorised Signatory

HARISH ELECTRONICS AND COMPUTERS - HEC #55/3 S.K.Road Krishrapuram Ambur CELL 9894557031 GST NO:33ABZPH7189M1ZN

E-mail harishcomputer@rediffmail.com Buyer

Maru dharkesari Jain Collegefor Women Vaniyambadi

Invoice No. 625 C Delivery Note

11-Dec-2018 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL Vcstro3568 Laptop	1 NO.	26,014.00	NO.		26,014.00
13 6TH CEN,4GB.1TB,15.6,WIN10 300 Gb Seagate Hdd (1) Cat 6 Cable Dlink	10 NO. 2 NO.	1,187.00 4,490.00	DOMESTIC STATE		11,870.00 8,980.00
					46,864.00
Materials Regions Round Off					4,217.76 4,217.76 0.48
Py					
Amount O	13 NO.				55,300.00

Amount Chargeable (in words)

Rs. Fifty Five Thousand Three Hundred Only

E. & O. E.

PRINCIPAL Marudhar Kesari Jain College for Women

Vanivambadi - 635 751

Company's VAT TIN

: 33084262858

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for HARISH ELECTRONICS AND COMPUTERS - HEC Mo: 5513.5

Authorised Signatory

HARISH ELECTRONICS AND COMPUTERS - HEC #55/3 S K Road Krishnapuram Ambur	Invoice No. 479 Delivery Note		31-	31-Jul-2018 Mode/Terms of Payment				
CELL: 9894557031 GST NO:33ABZPH7189M1ZN E-mail: harishcomputer@rediffmail.com	Supplier's Ref.			Other Reference(s)				
Marudharkesari Jain Collegefor Women Vaniyambadi Description of Goods	Buyer's Order No.		Dat	Dated				
	Despatch Document No. Despatched through			Dated Destination				
								Terms of Delivery
	Quantity	Rate	per	Disc. %	Amount			
	OUTPUT CGST @ Output @SGST	9%				41,980.00 3,778.20 3,778.20 (-)0.40		

2.1				A STATE OF THE PARTY OF THE PAR	The second second second
Description of Goods	Quantity	Rate	per	Disc. %	Amount
OUTPUT CGST @9 Output @SGST 9 Round C	%				3,778.20 3,778.20 (-)0.40
		5			
*					
То	tal 16 NO.				49,536.0

Amount Chargeable (in words)

Rs. Forty Nine Thousand Five Hundred Thirty Six Only

Marudhar Kesarl Jain College

Company's VAT TIN

: 33084262858

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

for HARISH ELECTRONICS

#55/3 S.K Road Krishnapuram	479 Delivery Note	31-Jul-2018 Mode/Forms of Payment
Ambur CELL: 9894557031 GST NO:33ABZPH7189M1ZN	Supplier's Rof.	Other Reference(s)
E-mail: harishcomputer@rediffmall.com Buyer	Buyor's Order No.	Deted
Marudharkesari Jain Collegefor Women Vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

2 NO. 2 NO.	6,822.00 3,263.00	NO.		13,644.00
2 NO.	3 263 00			
19	0,200.00	NO.		6,526.00
2 NO.	2,120.00	NO.		4,240.00
2 NO.	4,425.00	NO.		8,850.00
2 NO.	2,550.00	NO.		5,100.00
2 NO.	400.00	NO.		800.00
2 NO.	210.00	NO.		420.00
2 NO.	1,200.00	NO.		2,400.00
	2 NO. 2 NO. 2 NO. 2 NO.	2 NO. 4,425.00 2 NO. 2,550.00 2 NO. 400.00 2 NO. 210.00	2 NO. 4,425.00 NO. 2 NO. 2,550.00 NO. 2 NO. 400.00 NO. 2 NO. 210.00 NO.	2 NO. 4,425.00 NO. 2 NO. 2,550.00 NO. 2 NO. 400.00 NO. 2 NO. 210.00 NO.

continued ...

For,

2 pers for physics Dept

PG Students Lab.

Dept

Aults.

PRINCIPAL Marudhar Kesari Jain College

for Women

/ . (Pag	(e 2)	j							
ISH ELECTRONICS AND COMPUTERS - HEC	Invo	ice No.		Dated					
,5/3 S.K.Road	440 Delivery Note		27-Jun-2018 Mode/Terms of Payment						
rishnapuram			Mod	le/Terms o	of Payment				
Ambur CELL: 9894557031 GST NO:33ABZPH7189M1ZN E-mail: harishcomputer@rediffmail.com Buyer				55					
		plier's Ref.		Oth	er Referer	ice(s)			
		er's Order No.		Date	ed				
Marudharkesari Jain Collegefor Women	1								
/aniyambadi	Desp	patch Docume	nt No.	Date	ed				
	Des	patched throug	jh	Des	tination	2			
20	Tem	ns of Delivery							
8						9			
M 241									
\$		0	D.1.	P.502	Diag 8/	Amount			
Description of Goods		Quantity	Rate	per	Disc. %	Amount			
OUTPUT CGST (Output @SGST Round	T 9%					22,072.87 22,072.87 0.06			
<u>()</u>									
<u>100</u>									
, #				1	1 4				
**		i 11		40	1 3				
				1	8				
	Total	83 NO.	-1195.50	+	-	2,89,400.00			
nount Chargeable (in words)	100000			100	4	E. & O. E			
Rs. Two Lakh Eighty Nine Thousand Four Hundred Only	y		#) 			
8					DIACOGRAPA - A TOTAL				
company's VAT TIN : 33084262858 veclaration Ve declare that this invoice shows the actual price of the		for HARIS	SH ELECT	RONIC	HADIS No: 5	DELECTRON			
oods described and that all particulars are true and correct	a.					Uthonsed Sigham			

HARISH ELECTRONICS AND COMPUTERS - HEC	Invoice No.	Dated
55/3 S K Poort	440	27-Jun-2018
Ambur -	Delivery Note	Mode/Terms of Payment
CELL: 9894557031 SST NO:33ABZPH7189M1ZN	Supplier's Ref.	Other Reference(s)
E-mail: harishcomputer@rediffmail.com Buyer	Buyer's Order No.	Dated
Marudharkesari Jain Collegefor Women /aniyambadi	Despatch Document No.	Daled
20	Despatched through	Destination
12 ·	Terms of Delivery	
The state of the s		

Description of Goods	Quantity	Rate	per - Disc. %	Amount
NTEL 13-6th GEN PROCESSOR V HSN/SAC:84733010 13 6100	12 NO.	6,822.00	NO.	81,864.00
Asus H110-Mcs Mother Board HSN/SAC: 84717020	12 NO.	3,263.00	NO.	39,156.00
Transcend 4GB DDR4 Ram HSN/SAC: 8473	12 NO.	2,120.00	NO.	25,440.00
Western Digital 1TB SATA Hard Disk HSN/SAC: 84717020	12 NO	2,458.00	NO.	29,496.00
Samsung 18.5" Led Monitor HSN/SAC: 8528 LS19F350HNWXXL, IPS	11 NO.	4,407.00	NO.	48,477.00
HP USB KEYBOARD & MOUSE HSN/SAC:8471	12 NO.	592,10	NO.	7,105.20
ZEB TAR ATX CABINET WITH SMPS HSN/SAC: 84733	12 NO.	1,143.00	NO.	13,716.00
3	, v			2,45,254.20
	1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		100 200 710	

Received 12 notes

Received 12 notes

PRINCIPAL ...

Manuchar Kesart Jain College
for Women

Vaningming 10 635 751

Principal Company

And Company

INVOICE

(CRIGINAL)

MEET UR NEEDS"

A friend indeed!

K. SANCHETI ENTERPRISES

A112, Greams Road, Thousand Lights, Chennal-600006

Ph: +91-74188-63337 (NEEDS)

Email: info@meeturneeds.in; Web: www.meeturneeds.in

SSTIN No.: 33E 1-57538E1ZB

Tax Is Payable : Reverse Charge: Yes/No

nvoice No.: M .. /INV-010/17-18

nvoice date: 2 11-17

Transportation Mode: NA Mode of Payment: Credit

Date & Time of Supply: 25-Jul-17

Place of Supply: Chennal, TN

Details of Rece (Billed To)

Name: Marudhar Kesari Jain College for Women

Address: Maruri Dr. Nagar, Vaniyambadi - 635751, Vellore District

state: famil Nac. State Code: 33 SSTIM-No.: NA Details of Consignee (Shipped To)

Name: Marudhar Kesari Jain College for Women

Address: Marydhar Nagar, Vaniyambadi - 635751, Vellore

District

State: Tamil Nadu State Code: 35 GSTIN No.: NA

	S. No Dest of tion of Goods Qty UOM Rate Total	-		No DATE:	0	Prince	Taxable	HARLE	CGST	Je 3 - F	SGST
S. No		Rate	Nate	Total	Total	Disct.	Value	Rate	Amount	Rate	Amount
1	Assemb PC	6	Nos.	16,546.61	99,279.66	-	99,279.66	9%	8,935.17	9%	8,935.17
2	Canon Printer 2900 b	5	Nos.	7,711.85	38,559.30	- 4	38 559.30	9%	3,470.34	9%	3,470.34
3	LG Mor : 18.5*	7	Nos.	4,335.94	30,351.58	**	30,351.58	14%	4,249.22	14%	4,249.22
Sink		66040	10,000	With the last of t	ESC. ELEM		168,190.54	74.51	16,654.73		16,654.73
Invoic	e Value (Words)	Ballet .	15704	I THE WALL	SECTION.	用的技术		10.27		Total	201,500.00
Rupee	s Two Lal . One Thousand Fiv	e Hundre	ed Only			Freight	Charges				
-E-4030			2000000			Loading	& Packing Ch	arges			
						Insuran	ce Charges				
						Other C	harges				-
-						Invoice	ay T	201,500.00			
Amou	at of Tax Subject to Reverse (Charge	e de la		9.50 ST	TO THE REAL PROPERTY.		TO SERVE	网 提出几十分		V3.5
Certifi	ed that the Particulars given	above as	e true a	nd correct	September 2	SEEDING.	Elect	ronic Re	ference Nur	nber:	
YERM	S & CONTITIONS:	lane.	Triggi	WILE AND THE		ESTAV.	K. :	SANCHE	TI ENTERPRI	SES	PROF.
E & O.	E & O.E				Signatu	e: For l	K. SAN	CHETI EN	TERP	RISES	
Our back dated											

Our bank detail:

Name: K. Sanchell Enterprises; Current A/c No.: 0005102000048897

Bank: IDBI, Grenn, Road; IFSC Code: IBKL0000005

It was pleasure serving you. Look forward for your business.

Authorized Signatory

Name: Siddarth Sancheti

Designation: Proprietor

Sole Proprietor

good with 210

Received S. Ring & n. 1.

HARISH ELECTRONICS AND COMPUTERS - HEC	Invoice No.	Dated			
#55/3 S.K.Road	027	20-Jul-2017			
Krishnapuram Ambur	Delivery Note	Mode/Terms of Payment			
CELL: 9894557031 GST NO:33ABZPH7189M1ZN	Supplier's Ref.	Other Reference(s)			
E-mail : harishcomputer@rediffmail.com Buyer Manuelbacksonsi, lain Collegefor Manuelbacksonsi, la	Buyer's Order No.	Dated			
Marudharkesari Jain Collegefor Women Vaniyambadi	Despatch Document No.	Dated			
	Despatched through	Destination			
	Terms of Delivery				

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL Vostro3568 Laptop HSN/SAC: 8471 13-6G-4GB-1TB-15.6-DOS-197 SN-33M57200PM572F0PM57270M572	5 NO.	26,271.20	NO.		1,31,356.00
Por parise principal princ					11,822.04 11,822.04 (-)0.08
Vice by pig ??!	5 NO.				1,55,000.00

Rs. One Lakh Fifty Five Thousand Only

Company's VAT TIN

: 33084262858

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for HARISH ELECTRONICS AND CO

Authorised Signatory

This is a Computer Generated Invoice

Original - Boyer's Copy Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS 30-Jun-2016 #55/3 S.K.Road Mode/Terms of Payment Delivery Nate Krishnapuram Ambur Other Reference(s) Supplier's Ref. CELL: 9894557031 E-mail: harishcomputer@rediffmail.com Dated Buyer's Order No. Buyer Marudharkesari Jain Collegefor Women Dated Despatch Document No. Vaniyambadi Destination Despatched through Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
UELL 3059 ALL IN ONE DESKTOP 1014G9600014G800030060000000000000000000000000000000	1 NO.	39,524.00	NO.		39,524.00
Output Vat@ 5% Round Off Courier Expenses		ś	%		1,976.20 (-)0.20 150.00
Tota	1 NO				41,650.00 E. & O.

Amount Chargeable (in words)

Rs. Forty One Thousand Six Hundred Fifty Only

Company's VAT TIN

33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, CUTS, TAMPERED MATERIALS

for HARISH ELEC No: 55/3, SHCROAD, KRISHNAPORAM AMBUNIDESS SEQUELORY

This is a Computer Generated Invoice

Invoice No. Dated HARISH ELECTRONICS AND COMPUTERS #55/3 S.K.Road 64 20-Jun-2015 Mode/Terms of Payment Krishnapuram Delivery Note Ambur CELL: 9894557031 Supplier's Ref. Other Reference(s) E-mail: harishcomputer@rediffmail.com Buyer's Order No. Dated Marudharkesari Jain Collegefor Women Despatch Document No. Dated Vaniyambadi Despatched through Destination Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Intel I3-4130 [4Th Gen] ASUS H81MV3 Mother Board Transcend 4gb Ddr3	15 NO. 15 NO. 15 NO.	7,950.00 4,500.00 1,550.00	NO.	4.762 %	64,285.65
Westerndigital 500gb Sata Hdd Samsung 18.5" Led Monitor S19D300NY	15 NO. 15 NO.	3,300.00 5,900.00	The Property	4.762 % 4.762 %	
HP USB KEYBOARD &MOUSE ZEB Jadugar Atx Cabinet with Smps	15 NO./ 15 NO./	700.00 1,450.00		4.762 % 4.762 %	9,999.99 20,714.27
					3,62,142,51
Output Vat@ 5% Round Off		5	%		18,107.12 0.37
Total	105 NO.				3.80,250.00

Amount Chargeable (in words)

Rs. Three Lakh Eighty Thousand Two Hundred Fifty Only

Company's VATTIN

: 33084262858

Declaration

1.THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS 2. NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS

No: 55/3, S.K. ROAD, VINE AMBUR - 635 802

This is a Computer Generated invoice

goods countries.

Rocerul By R. Snothuk 20/6/18

Marudhar Kesari Jain College for Women Vanivambadi - 635 751

E. & O. E.

Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS 183 6-Dec-2014 #55/3 S K.Road Mode/Terms of Payment Delivery Note Krishnapuram Ambur CELL: 9894557031 Supplier's Ref. Other Reference(s) E-mail: harishcomputer@rediffmail.com Buyer's Order No. Dated Buyer Marudharkesari Jain Collegefor Women Dated Despatch Document No. Vaniyambadi Despatched through Destination Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hp Laptop 15-R062TU PIN: J8B76PA#ACJ S/N: CND4433NNT 47H Gen I3(1.7ghz), 4gb, 500gb, Did Rhv, Wan,Bt, Webcamera, Ubuntu & HP Entry Back Pack	1 NO.	30,243.00	NO.		30,243.00
Output Vat@ 5% Round Off Courier Expenses		5	%		1,512.15 (-)0.15 85.00
Total	1 NO.				31,840.00

Amount Chargeable (in words) -

E. & O. E.

Rs. Thirty One Thousand Eight Hundred Forty Only

Company's VAT TIN

: 33084262858

Declaration

1.THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS 2. NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS for HARIS HARIS CARCOOMPUTERS

Mo: 55/3, S.K. ROAD, KRISHNAPAIRAM OF Gnatory
-AMBUR - 635 802

This is a Computer Generated Invoice

Received.

12. Surphy 112/14 Co. Of Surphy 112/14

Chy any any from

Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS 7-Jul-2014 78 #55/3 S.K.Road Delivery Note Mode/Terms of Payment Krishnapuram Ambur Other Reference(s) Supplier's Ref. CELL: 9894557031 E-mail: harishcomputer@rediffmail.com Dated Buyer's Order No. Marudharkesari Jain Collegefor Women Dated Despatch Document No. Vaniyambadi Destination Despatched through Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount	
Hp 15-R006TU Laptop 13 4thgen, 4gh, 500gh, 15.6fed, Wiff, Et	1 NÓ.	30,476.00	NO.		30,476.00	(
S/n:CND4192HNM.PM:G8D28PA#ACJ Hp Back Pack Executive:B0188pa#acj Lg Sata Dvd Writer	2 NO.	937.00	NO.		1,874.00 (5
Ly Sata Dvu Willer					32,350.00	
Less: Output Vat@ 5% Round Off		5	%		1,617.50 (-)0.50	
				1 1		
Tota	3 NO.				33,967.00	
Amount Chargeable (in words)			1111		E & O. E.	

Amount Chargeable (in words)

Rs. Thirty Three Thousand Nine Hundred Sixty Seven Only

Company's VAT TIN

33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS

for HARIS

No: 55/3, S.K. ROAD

AMBUR - 635 802

This is a Computer Generated Invoice

HARISH ELECTRONICS AND COMPUTERS	Invoice No.	Dated
#55/3 S.K.Road	75	2-Jul-2014
Krishnapuram Ambur	Delivery Note	Mode/Terms of Payment
CELL: 9894557031 E-mail: harishcomputer@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Marudharkesari Jain Collegefor Women Vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Intel I3-4130 [4Th Gen] Intel Db 85 FL MI Motherboard Westerndigital 500gb Sata Hdd Transcend 4gb Ddr3 Samsung 18.5" Led Monitor Zeb Galaxy 2 Atx Cabinet Zeb Smps (3yrs) Genius Keyboard &Mouse	49 NO. 49 NO. 49 NO. 49 NO. 49 NO. 49 NO. 49 NO.	7,047.00 6,096.00 3,071.00 2,238.00 5,905.00 1,166.00 400.44 648.00	NO. NO. NO. NO. NO.		3,45,303.00 2,98,704.00 1,50,479.00 1,09,662.00 2,89,345.00 57,134.00 19,621.56 31,752.00
					13,02,000.56
Less: Output Vat@ 5% Round Off		5	%		65,100.00 (-)0.56
					,
Total	392 NO.				13,67,100.00
Amount Chargeable (in words)					E. & O. E.

Rs. Thirteen Lakh Sixty Seven Thousand One Hundred

Company's VAT TIN

: 33084262858

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS

No: 56/3, S.K. ROAD, AMBUR - 635 802

This is a Computer Generated Invoice

Marudhar Kesari Jain College for Women

Vanivambadi - 635 751



M/s. KAMAL COMPUTERS GF-10, RAHEJA COMPLEX 834, ANNA SALAI CHENNAI - 600 002

PHONE: 044 - 4213 1885 / 4213 1660 Www.Kamalcomputers.in Contact :044 - 42131885 / 4213 1680

E-Mail:info@kamalcomputers.in

SHREE MARUDHAR KESARI JAIN COLLEGE FOR WOMEN'S

MARUDHAR NAGAR CHINAKALLUPALLI VILLAGE VANIAMBADI - 635 751

PHONE: 04174 - 224300 / 225300

Sri Mahaver	Control Manager Control Control	PALODOGRA, A LESES PALANCEMENTO
	Invoice No.	Dated
	505	3-Jul-2013
	Delivery Note	Mode/Terms of Payment
13 1660		IMMEDIATE
13 1660	Supplier's Ref.	Other Reference(s)
s,in	505	A STATE OF S
9010	Buyer's Order No.	Dated
WOMEN'S		
	Despatch Document No.	Dated
	Despatched through	Destination
		Destination
	SAR PARCEL SERVICE	VANIAMBADI

Terms of Delivery DOOR DELIVERY PAYMENT PENDING

SI Description of Goods	Quantity	Rate	per	Amount
1 WITEL CORE IS PROCESSOR	40 NO	6,547.62	NO	2,61,904.69
INTEL COREI3 3210	40110	0,011.02	110	2,01,304.03
2 INTEL DH61WW MOTHERBOARD	40 NO	3,333.33	NO	1,33,333.20
3 RAM 4GB DDR3 HYNX DDR3 - THREE YEARS WARRANTY	40 NO	1,666.67	NO	
4 TOSHIBA 500GB SATA HDD TWO YEARS WARRANTY	40 NO	3,047.62	NO	1,21,904.97
5 CABINET ATX WITH SMPS	40 NO	952.38	NO	38,095.20
6 SAMSUNG 18.5" LED MONITOR	40 NO	5,380.95	NO	2,15,238.00
7 DELL OPTICAL MOUSE	40 NO	200.00	NO	8,000.00
B DELL KEYBOARD	40 NO	300.00	NO	12,000.00
				8,57,142.86
OUTPUT VAT @ 5%		5	%	42,857.14
31				
6				
200				
Total	320 NO			* 0 00 000 00
mount Chargeable (in words)	223 110			₹ 9,00,000.00 E. & O.E

Indian Rupees Nine Lakh Only

Oregano: 093306 63500 2004

Company's VAT TIN Company's CST No.

: 33570662191

: 874064/16.10.2006/AREA CODE: 034

Declaration

WARRANTY MUST BE CLAIMED FROM MANUFACTURERS ONLY. GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED.NO WARRANTY ON BURNT, PHYSICAL DAMAGE, CABLES, CONNECTORS, ADAPTORS.

for M/s. KAMAL COMPUTERS

Authorised Signatory

GOMA

PRINCIPAL tarudhar Kesari Jain Colle ju for Women Vanivambadi - 635 750

SUBJECT TO CHENNAI JURISDICTION

HARISH ELECTRONICS AND COMPUTERS Delega 75: /3 S K Road 6-Jec-2012 Krishnapuram Delivery Note Mode Terms of Payment Amber CELL 9894557031 E-mail , harishcomputer@rediffmail.com Supplier's Ret. Other Reference(s) Buyer's Order No. Dated Marudharkesari Jain Collegefor Women Vaniyambadi Despatch Document No. Dated Despatched through Destination Terms of Dalivery Description of Goods Quantity per Disc. % Rate Amount Dell Vostro 1550 Laptop 10 NO. 28,095.23 NO. 13 Second Generation, 256,590pb, Dvd. 15.6, Dos 2,80,952.30 Output Vat@ 5% 5 % 14.047.61 Round Off 0.09 Pnp Lorry Parcel Expenses 500.00 TOGNO: 3BZQPTI F3ZQPTI 22ZQPTI, JAZQPTI, ATZatti, 87Zafti, DZZatti, HYYOPTI, 23ZQPTI, 48ZQPTI

Amount Chargeable (in words)

Rs. Two Lakh Ninety Five Thousand Five Hundred Only

1118 - 02556×

302250-

Willy College

Total

10 NO.

Company's VAT TIN

33084262858

Declaration

1.THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS 2. VO WARRANTY ON PHYSICALLY BROKEN DAMAGED, BURNT, CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

2,95,500.00

E. 8 O. E.

This is a Computer Generated Invoice

Cheekel Parl Ps. Scothalt 6/12/12

10:11-11-

	INVOICE					(Origina
MK COMPUTER	10000	pice No.		Da	ted	over.
NO: 8, SHOP NO:6, M.N. COMPLEX	B	1471		28-Sep-2012		
WALLERS ROAD MOUNT ROAD	Deli	Delivery Note		Mode/Terms of Payment		
CHENNAI BHONE 10100051						
PHONE 42168854	Sup	plier's Ref.		Ott	ner Refer	ence(s)
Consignee	Buy	er's Order N	٥.	Dat	ed	
MARUDHAR KESARI JAIN COLLEGE	1					
FOR WOMEN VANIYAMBADI	Des	paich Docume	ent No.	Dat	ed	
	Des	patched throu	gh	Des	stination	
Buyer (if other than consignee)	****	ns of Delivery		_		
	1011	is or belivery				
Description of Goods		Quantity	Rate	per	Disc. %	Amount
PM SERVER 3100M4		1.00 NO	47,500.00	NO	4.76 %	45,239.0
5BWFD6 IBM SERVER X3400		1.00 NO	1,54,000.00	NO	4.76 %	2200 € 200 40 TOPO 1
3500M4 06CLZP5		1.00 140	1,04,000.00	140	4.70 70	1,46,669.6
QUICK HEAL SMALL BUSINESS 10 USER		2.00 NO	4,500.00	NO	4 76 %	0 574 6
HP 1020 LJ PRINTER		1.00 NO	6,500.00	-5.00	A CONTRACTOR OF THE PARTY OF TH	8,571.6
CORY ATX CABINET	- 1	1.00 NO	1,450.00	1000000	4.76 %	6,190.6 1,380.9
Antec Smps		1.00 NO			4.76 %	
SAMSUNG DVD WRITER		1.00 NO	1,000.00	1000000	4.76 %	1,714.3
TRANSCEND 8GB PENDRIVE		1.00 NO	400.00	11.71650	4.76 %	952.4 380.9
						2,11,099.4
VAT SAI ROUI	ND OFF		5	%		10,554.9 (-)0.4
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	- 4					
A.						
	Total	9.00 NO				2,21,654.00
Amount Chargeable (in words) Rs. Two Lakh Twenty One Thousand Six Hundred Fift	v					E. & O. E
our Only	2					
JUN - White	1012					
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>		MIN	PRIN	CIP	AL	
>	1		the second second	ari la	in Colle	ne
Ompany's VAT TIN 23340E84856	H	Ma	rudhar Kes	dii Je	ALL IN THE PARTY OF	u u
	H	Ma	rudhar Kes for W			90
eclaration HE ABOVE MATERIALS ARE SOLD IN THE FORM OF	R		for W	/ome	n	30
eclaration HE ABOVE MATERIALS ARE SOLD IN THE FORM OF PERIPHERALS, WARRANTY CANNOT BE CLAIMED	F.			/ome	n 35 751	
Declaration THE ABOVE MATERIALS ARE SOLD IN THE FORM OF PERIPHERALS, WARRANTY CANNOT BE CLAIMED FOR PHYSICAL DAMAGE, BURNT, AND TRACK CUT.			for W	/ome	n 35 751	MK COMPUTER
eclaration HE ABOVE MATERIALS ARE SOLD IN THE FORM OF ERIPHERALS, WARRANTY CANNOT BE CLAIMED	E .		for W	/ome	n 35 751	

This is a Computer Generated Invoice

William A.

THE RESIDENCE

HARISH ELECTRONICS AND COMPUTERS #55/3 S.K.Road	Invoice No. 106	Dated 17-Jul-2012
Krishnapuram Ambur	Delivery Note	Mode/Terms of Payment
CELL: 9894557031 E-mail: harishcomputer@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Marudharkesari Jain Collegefor Women Vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
3intel Processor 3.10ghz	20 NO.	6,667.00	NO.		1,33,340.00
Intel Dh61ww Oem Motherboard	20 NO.	3,143.00	NO.		62,860.00
Westerndigital 500gb Sata Hdd	20 NO.	3,738.00	NO.	1 1	74,760.00
Computer 2 Gb Ddr3 Ram	20 NO.	595.00	NO.		11,900.00
Samsung Monitor Led 18.5"	20 NO.	5,524.00	NO.		1,10,480.00
Dell Keyboard Usb 212	20 NO.	262.00	NO.	4	5,240.00
Dell Mouse Usb	20 NO.	261.00	NO.		5,220.00
Frontech Atx Cabinet with Smps	20 NO.	952.85	NO.		19,057.00
					4,22,857.00
Output Vat@ 5% Round Off Pnp Lorry Parcel Expenses		5	%		21,142.85 0.15 1,650.00
Total	160 NO.				4,45,650.00
mount Chargeable (in words)					E. & O. E.

Rs. Four Lakh Forty Five Thousand Six Hundred Fifty Only

Company's VAT TIN

: 33084262858

Declaration

1.THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

HARISH ELECTRONICS AND COMPUTERS	Invoice No.	Dated
#55/3 S.K.Road	96	6-Jul-2012
Krishnapuram Ambur	Delivery Note	Mode/Terms of Payment
CELL: 9894557031 E-mail: harishcomputer@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Marudharkesari Jain Collegefor Women Vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Quadcore, 2gbdd/3, 8gb Dd/3 Dvdrom Ibmkeyboard&Mouse S/n:99c5493	1 NO.	1,09,714.28	NO.		1,09,714.28
Model No:7379-IWS	4.110	9,523.80	NO		0.500.00
Western Digital 2tb Hdd Sata /bay ACER 20" LCD	1 NO. 1 NO.				9,523.80 5,523.80
ACER 20 LCD	I NO.	0,020.00	INC.	1 1	
					1,24,761.88
Output Vat@ 5% Round Off TAXI EXPENSES		5	%		6,238.09 0.03 750.00
Total	3 NO.				1,31,750.00

int Chargeable (in words)

E. & O. E.

Rs. One Lakh Thirty One Thousand Seven Hundred Fifty Only

Karudhar Kesari Jain College

for Women Vanivambadi - 635 751.

Company's VAT TIN

: 33084262858

Declaration

1.THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS
 2. NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED.

BURNT, CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

HARISH ELECTRONICS AND COMPUTERS #55/3 S.K.Road	Invoice No. 108	Dated 4-Jul-2011
Krishnapuram Ambur	Delivery Note	Mode/Terms of Payment
CELL: 9894557031 E-mail: harishcomputer@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buver	Buyer's Order No.	Dated
Marudharkesari Jain Collegefor Women		
Vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

	Tribution and the second secon					
Description of Goods	0	Quantity	Rate	per	Disc. %	Amount
3Intel Processor 3.10ghz		40 NO.	5,850.00		3.85 %	2,24,991.00
el Dh61ww Oem Motherboard		40 NO.	2,650.00		ED-000000 D-000000	1,01,919.00
Omputer 2 Gb Ddr3 Ram	- 1	40 NO.	720.00	NO.	3.85 %	27,691.20
Seagate 500gd Sata H.D		40 NO.	1,950.00	NO.	3.85 %	74,997.00
Microsoft Keyboard&Mouse		40 NO.	655.00	NO.	3.85 %	25,191.30
Samsung 20"LCD Monitor	1	40 NO.	6,150.00	NO.	3.85 %	2,36,529.00
Zeb Ronak Atx Cabinet with Smps		40 NO.	800.75	NO.	3.85 %	30,796.85
Per Rafe . 18775/-						7,22,115.35
Outpu	tvat @4% Round Off KPENSES		4	%		28,884.61 0.04 3,250.00
	Total	280 NO.				7,54,250.00
Amount Chameable (in words)						E.&O.E.

Amount Chargeable (in words)

P. Seven Lakh Fifty Four Thousand Two Hundred Fifty

Orly

Company's VAT TIN

33084262858

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED ON THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED,

BURNT, CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

sed Signatory

This is a Computer Generated Invoice

ch. N. 040993 Rs 7542SD/. Dt. 7.7.11

TAX INVOICE Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS 8-Oct-2010 210 #55/3 S.K.Road Mode/Terms of Payment Delivery Note Krishnapuram Ambur Other Reference(s) Supplier's Ref. CELL: 9894557031 E-mail: harishcomputer@rediffmail.com Dated Despatch Document No. Buyer Marudharkesari Jain Collegefor Women Destination Despatched through Vaniyambadı Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Dell Vostro 1015 Laptop TAGno: 5VM1DN1 ,DTR9DN1 13J1DN1	3 NO.	30,769.23	NO.		92,307.69
Outputvat @4% Pnp Lorry Parcel Expenses		4	%		3,692.3°
Total	3 NO.				96,150.0

mount Chargeable (in words)

Rs. Ninety Six Thousand One Hundred Fifty Only

checked by while both

CUTS, TAMPERED MATERIALS

Company's VAT TIN

: 33084262858

Declaration

1.THE ABOVE MATERIALS ARE SOLD IN THE FORM OF
SPARES AND NOT IN ASSEMBLED CONDITIONS 2. NO
WARRANTY ON PHYSICALLY BROKEN DAMAGED, BURNT,

for HARISH ELECTRONICS AND COMPUTERS

Drut Jehr

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

11/10/10

This is a Computer Generated Invoice

Chwo- 138853

TAX INVOICE

	VOICE					
oni GILSOLUTIONS	Invoice No	o: 004	Invoice D	vate: 2,07,2010		
16/43, Jaya Apts, nnanedumpathai, Choolaimedu, hennai-600094.	DC No: 00	05	Date: 2.07.2010			
IN No: 33891483702 ST No: 1002227 Dc: 24.8.2009	P.O No: (003 Date: 2.		P.O No: 003 Date: 2.07.		7.2010
IARUDHAR KESARI JAIN COLLEGE,	Kind Attn Mr.Uthan	: schand Jain	Designati Joint Sect			
uniyambadi, ellore District.	Dispatch '	l'hrough:	Agilsolut	ions		
	Payment	Payment Terms:		ainst Delivery		
No Material Description	Qty	Rate Per Unit		Total		
1 Computer	50	195	50.00	977500.00		
2 Dell Laptop	2	317	750,00	63500.00		
				/		
Amount in Words: Rupees Ten Lakh Fourty		Sub	Total	10,41,000.00		
One Thousand Only		Grand	Total	10,41,000.00		
Declaration: We declare that this invoice show he actual price of the goods described and that particulars are true and correct.	t all	RINCIPAL	V-M	Dowy 1		

e howled by by.

Super B Varivan

DNAN 212/10

CHEM - 638-772

TAX INVOICE

AISH ELECTRONICS AND COMPUTERS

#55/3 S.K.Road Krishnapuram

Ambur

CELL: 9894557031

E-mail: harishcomputer@rediffmail.com

Marudharkesari Jain Collegefor Women

Vaniyambadi

Invoice No.

Delivery Note

Supplier's Ref.

1-Jul-2010

Mode/Terms of Payment

Other Reference(s)

Despetch Document No.

Dated

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL CORE2DUO 2.93ghz	13 NO.	5,225.75	NO.	3.85 %	65,319.26
GIGABYTE 31 M/B	13 NO.	2,350.00	NO.	3.85 %	29,373.83
Computer Peripherals 2gb Ddr2	13 NO.	2,125.00	NO.	3.85 %	26,561.44
Seagate 500gd Sata H.D	13 NO.	2,000.00	NO.	3.85 %	24,999.00
Samsung 18.5 Lcd Monitor	13 NO.	6,600.00	NO.	3.85 %	82,496.70
Zeb K400 Ps2 Keyboard	13 NO.	175.00	NO.	3.85 %	2,187.41
OPTICAL MOUSE OM101	13 NO.	175.00	NO.	3.85 %	2,187.41
Zeb Golf Atx Cabinet	13 NO.	750.00	NO.	3.85 %	9,374.63
SMPS	13 NO.	450.00	NO.	3.85 %	5,624.78
					2,48,124.46
Outputvat @4% Round Off Pnp Lorry Parcel Expenses		4	%		9,924.98 0.56 1,200.00
					x
Total	117 NO.				2,59,250.00

Amount Chargeable (in words)

Rs. Two Lakh Fifty Nine Thousand Two Hundred Fifty Only

dienter of

Company's VAT TIN

33084262858

Declaration

1.THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS 2. NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS

SUBJECT TO AMBUR JURISDICTION

This is a Computer Generated Invoice

19942/ 1940

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

HARISH ELECTRONICS AND COMPUTERS	Invoice No.	Dated
#55/3 S.K.Road	340 Delivery Note	25-Feb-2010
Crishnapuram Ambur	Delivery Note	Mode/Terms of Payment
CELL: 9894557031 E-mail: harishcomputer@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Marudharkesari Jain Collegefor Women	Despatch Document No.	Dated
Vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
.TEL CORE2DUO 2.93ghz	1 NO.	5,800.00	NO.	3.85 %	5,576.70
Intel DG31PR Original MB	1 NO.	3,000.00	NO.	3.85 %	2,884.50
Computer Peripherals 2gb Ddr2	1 NO.	2,000.00	NO.	3.85 %	1,923.00
Seagate 250gb Sata H.D	1 NO.	2,100.00	NO.	3.85 %	2,019.15
LG DVD Writer 20x	1 NO.	1,175.00	NO.	3.85 %	1,129.76
LG 19"LCD Monitor Model No:L192ws	1 NO.	7,000.00	NO.	3.85 %	6,730.50
Zeb Tanatan Atx Cadinet	1 NO.	700.00	NO.	3.85 %	673.05
SMPS	1 NO.	450.00	NO.	3.85 %	432.68
Zeb Optical Mouseom106	1 NO.	175.00	NO.	3.85 %	168.26
Logitech Keyboard	1 NO.	300.00	NO.	3.85 %	288.45
Cpu Cooler Fan	1 NO.	225.00	NO.	3.85 %	216.34
SONY CDR 700MB	10 NO.	10.00	NO.		100.00
					22,142.39
Outputvat @4%		4	%		885.70
Less: Round Off					(-)0.09
Pnp Lorry Parcel Expenses					100.00
Total	21 NO.				23,128.00
mount Chargeable (in words)					E. & O. E.

Rs. Twenty Three Thousand One Hundred Twenty Eight Only

Company's VAT TIN

33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Harish lectronic, Computers Invoice No. Dated #55/3 S. Road 317 1-Feb-2010 Krishnapuram Delivery Note Mode/Terms of Payment Ambur CELL: 9894557031 Supplier's Ref. E-mail: harishcomputer@rediffmail.com Other Reference(s) Buyer's Order No. Marudharkesari Jain Collegefor Women Dated Vaniyambadi Despatch Document No. Dated Despatched through Destination Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL CORE2DUO 2.93ghz	1 NO.	5,800.00	NO	3 86 00	
cury 31pr Mother Board	1 NO.	2,400.00			5,576.70
no iter Peripherals 2gb Ddr2	1 NO.	2,000.00		3.85 %	2,307.60
e 250gb Sata H.D	1 NO.	2,100.00		3.85 %	1,923.00
tx Cabinetwith Smps Camray	1 NO.	1,200.00			2,019.16
h Keyboard	1 NO.	300.00		3.85 %	1,153.80
tical Mouseom106	1 NO.	175.00			288.45
ig 18.5 Lcd Monitor	1 NO.	7,350.00		3.85 %	7,067.03
					20,503.99
ess: Outputvat @4%		4	96		820.16
Round Off		(0)	100		(-)0.15
Pnp Lorry Parcel Expenses			- 1		100.00
			1		100.00
Total	8 NO.		4		
mount Chargeable (in words)	0 NO.				21,424.00

Twenty One Thousand Four Hundred Twenty Four

E & O. E.

Varited & De Trais

ompany's VAT TIN

33084262858

eclaration

THE ABOVE MATERIALS ARE SOLD IN THE FORM OF PARES AND NOT IN ASSEMBLED CONDITIONS 2. IO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, URNT, CUTS, TAMPERED MATERIALS

for Harishelectronic, Computers

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

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This is a Computer Generated Invoice

Harishelectronic,Computers #55/3 S.K.Road	277 Delivery Note			19-Dec-2009 Mode/Terms of Payment					
Krishnapuram Ambur									
CELL: 9894557031 E-mail: harishcomputer@rediffmail.com				Oth	er Referer	nce(s)			
Buyer Marudharkesari Jain Collegefor Women			Buyer's Order No.			Dated			
Vaniyambadi			Dated Destination						
	Despatched through								
	Term	s of Delivery							
Description of Goods		Quantity	Rate	per	Disc. %	Amount			
ntel 2.8 Ghz Core2duo Processor ntel DG31PR Original MB		14 NO. 14 NO.	5,450.00 3,000.00	NO.	3.85 %	73,362.45 40,383.00			
eagate 250gb Sata H.D amsung 17"TFT Monitor		14 NO. 14 NO.	2,100.00 6,750.00		E. C.	28,268.10 90,861.75			
omputer Peripherals 2gb Ddr2		14 NO.	2,000.00			26,922.00			
ogitech Keyboard		14 NO.	300.00	3030	DECEMBER 1	4,038.30			
PTICAL MOUSE OM101 EB ROBINHOOD ATX		14 NO.	175.00		15 CO TO EST	2,355.68			
LE ROBINHOUD ATA		14 NO.	1,175.00	NO.	3.85 %	15,816.68			
						2.82,007.96			

Outputvat @4%

Pnp Lorry Parcel Expenses

Round Off

Total

112 NO.

Amount Chargeable (in words)

Rs. Two Lakh Ninety Four Thousand Six Hundred Eighty **Eight Only**

Company's VAT TIN

33084262858

Declaration

Less:

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED. BURNT, CUTS, TAMPERED MATERIALS

PRINCIPAL Marudhar Kesari Jain Çollega for Women

11,280.32

(-)0.28

1,400.00

2,94,688.00

E. & O. E.

Vanivambadi - 635 751 for Harishelectronic, Computers

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

This is a Computer Generated Invoice

Cheque no : 035474 Duted: 51-2010.

Contine

.rshelectronic,Computers -55/3 S.K.Road	Invoice No. 248	Dated 19-Nov-2009
Krishnapuram Ambur	Delivery Note	Mode/Terms of Payment
CELL: 9894557031 E-mail: harishcomputer@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Marudharkesari Jain Collegefor Women	100	The state of the s
Vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Intel 2.8 Ghz Core2duo Processor	3 NO.	5,625.00	NO.	3.85 %	16,225.31
tel DG31PR Original MB	3 NO.	3,100.00	NO.	3.85 %	8,941.95
agate 250gb Sata H.D	3 NO.	2,175.00	NO.	3.85 %	6,273.79
Samsung 17"TFT Monitor	3 NO.	7,050.00	NO.	3.85 %	20,335.73
GENIUS KB-110 PS2	3 NO.	300.00	NO.	3.85 %	865.35
OPTICAL MOUSE OM101	3 NO.	175.00	NO.	3.85 %	504.79
Computer Peripherals 2gb Ddr2	3 NO.	2,150.00	NO.	3.85 %	6,201.68
Zeb Spiner Cabinet Blk	3 NO.	1,150.00	NO.	3.85 %	3,317.18
Tvs 245 Msp Printer	2 NO.	8,750.00	NO.	3.85 %	16,826.25
					79,492.03
Outputvat @4% Round Off		4	%		3,179.68 0.29
Pnp Lorry Parcel Expenses					500.00
Total	26 NO				00 470 00
iotai	26 NO.				83,172.00

Amount Chargeable (in words)

9s. Eighty Three Thousand One Hundred Seventy Two

: 33084262858

Company's VAT TIN Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS

for Harishelectronic, Computers

man golden

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

This is a Computer Generated Invoice

HARISH ELECTRONICS AND COMPUTERS	Invoice No. 93	Dated 26-Jun-2009
Krishnapuram Ambur	Delivery Note	Mode/Terms of Payment
CELL: 9894557031 E-mail: harishcomputer@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Sri Marudharkesari Jain Collegefor Women Vaniyambadi	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

40 NO.	5,625.00	NO.	3.85 %	2,16,337.50
30 NO.	3,150.00	NO.	3.85 %	90,861.75
40 NO.	2,175.00	NO.	3.85 %	83,650.50
40 NO.	1,125.00	NO.	3.85 %	43,267.50
40 NO.	6,800.00	NO.	3.85 %	2,61,528.00
40 NO.	300.00	NO.	3.85 %	11,538.00
40 NO.	175.00	NO.	3.85 %	6,730.50
10 NO.	2,400.00	NO.	3.85 %	23,076.00
40 NO.	1,150.00	NO.	3.85 %	44,229.00
				7,81,218.75
	4	%		31,248.75 0.50
				2,000.00 500.00
320 NO.				8,14,968.00
	30 NO. 40 NO. 40 NO. 40 NO. 40 NO. 10 NO. 40 NO.	30 NO. 3,150,00 40 NO. 2,175,00 40 NO. 1,125,00 40 NO. 6,800,00 40 NO. 175,00 10 NO. 2,400,00 40 NO. 1,150,00	30 NO. 3,150,00 NO. 40 NO. 2,175,00 NO. 40 NO. 1,125,00 NO. 40 NO. 300,00 NO. 175,00 NO. 10 NO. 2,400,00 NO. 40 NO. 1,150,00 NO. 40 NO. 1,150,00 NO. 40 NO. 1,150,00 NO. 49 %	30 NO. 3,150.00 NO. 3,85 % 40 NO. 2,175.00 NO. 3,85 % 40 NO. 6,800.00 NO. 3,85 % 40 NO. 300.00 NO. 3,85 % 10 NO. 2,400.00 NO. 3,85 % 40 NO. 1,150.00 NO. 3,85 % 40 NO. 1,150.00 NO. 3,85 % 4 %

is. Eight Lakh Fourteen Thousand Nine Hundred Sixty Eight Only

Company's VAT TIN : 33084262858

Declaration

1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITIONS NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Supp



Dealer in : Computer Consumable product, Accessorics &

No.55/3, S.K. Road Krishnapuram Ambur-635 802. Date: 2 - 8 - 0 7 Bul No: 107

Sti Marudhar Kesari Jain college for women Van Yambardi..... M/s

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S No DESCRIPTION OF GOODS	QTY.	Rs.	Ps.	36923	104
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B. Samsura 15"L.C.D Monitor	_		10	الكيارة	32
1 Zes ATX Cobinet WIRSMRS	1200	1009	1	2042	2 80
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Sim St St Wo Lands Sovening	centhac	Total R		2178	200:0

eight burdy

E.&.O.E.

For HARISH Electronic & Computer's

 Goods Once Sold Cannot be taken back or Exchange

No Warranty will be entertained on Physically Broken /Damaged/ Burnt & Tampered Materials

Customer's Signature:

Company's VAT TIN

33064641848

Company's CST No.

366283/24-04-01

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for YELGRIS E VoCom

ed Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice