

MARUDHAR KESARI JAIN COLLEGE FOR WOMEN, VANIYAMBADI



Recognised u/s 2(f)&12(B)by UGC Act,1956||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 4

4.3. IT INFRASTRUCURE

4.3.2. Student – Computer ratio

BILLS FOR THE PURCHASE OF COMPUTERS

HARISH ELECTRONICS AND COMPUTERS -	Page 2) HEC Invoice No.	Dated 23-Jan-2023
Kristnispurom Ambur GELL 0884557031	Delivery Note	Mode/Terms of Payment
AC 0029008700110840	Supplier's Ref.	Other Reference(s)
E-mail: harishcomputer@rediffmail.com Buyer	Buyer's Order No.	Dated
Marudhar Kesari Jain College for Women	Despatch Document No.	Dated
	Despaiched through	Destination
	Terms of Delivery	111111111111111111111111111111111111111

						The second secon
-	Description of Goods	Quantity	Rate	per	Disc. %	Amount
,	VIEWSONIC 18.5 LED MONITOR HSN/SAC85285200	10 NO.	5,000.00	NO.		50,000.00
1	VA 1903H-2-IN1				1 1	1,64,831.00
	OUTPUT CGST @9% Output @SGST 9%					14,834.79 14,834.79 (-)0.58
Le	Round Off					(-)0.50
				1		
	Total	90 NO.		-		1,94,500.00
Ama.	unt Chameable (in words)	50 1101		-		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 Krishnapursm	Invoice No. 1966	23-Jan-2023		
Ambur CELL: 9884557031 GST NO:33ABZPH7189M1ZN BANK:PUNJAB NATIONAL BANK	Delivery Note	Mode/Terms or Psyment		
A/C: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 /aniyambadi	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
HSWSAC: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 Fingers Velvet Combo C4 K/b &Mouse HSN/SAC:84716040	10 NO.	635.50	NO.		6,355.00

continued ...

For Computer Lab 12023,

PRINCIPAL
Marudhar Kesari Jain College
for Women
Vaniyambadi - 635 751

HARISH ELECTRONICS AND COMPUTERS - H	Page 2) HEC Invoice No. 1955	Dated 7-Jan-2023		
Andre CELL 9004557031 CST NO 33A8ZPH7180M1ZN DANK PUNJAB NATIONAL BANK AC 0020008700110840 BEANCH: AMBUR E-mail: harishcomputer@rediffmail.com	Delivery Note Supplier's Ref.	Other Reference(s)		
Buyer Marudhar Kesari Jain College for Women vanıyambadı	Buyer's Order No. Despatch Document No.	Dated		
	Despatched through	Destination		
	Terms of Delivery	L		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Output @SGST 9% Round Off					30,889.80 0.40
	220020				
Total	70 NO.			1	4,05,000.00

Amount Chargeable (in words)

Rs. Four Lakh 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 COMPUTERS - HEC.

Assissed Signatory

E. 8 O. E.

HARISH ELECTRONICS AND COMPUTERS - HEC #55/3 S.K. Road

#55/3 S.K. Road

Krishnepuram

Ambur

CELL: 9694557031

GST NO:33A8ZPH7160M1ZN

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.

Moder renns or r ayment

7-Jan-2023

Dated

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 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
ingers Velvet Combo C4 K/b &Mouse HSN/SAC:84716040	10 NO.	593.00	NO.		5,930.00
					3,43,220.00
OUTPUT CGST @9%	6				30,889.80

continued

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

(P	age 2)	Luxus Iste
HARISH ELECTRONICS AND COMPUTERS - H #55/3 8 K.Road Krishnapuram Ambur CELL: 9894557031 GST NO:33ABZPH7189M1ZN BANK: PUNJAB NATIONAL BANK A/C:0029008700110840 IFS CODE:PUNB0002900 BRANCH: AMBUR E-mail: harishcomputer@rediffmail.com	EC Invoice No. 1951 Delivery Note Supplier's Ref.	Dated 2-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
S.	Despatched through	Destination
	Terms of Delivery	

 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 VAT TIN

: 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 HARISH ELECTRONICS AND COM-waster S. K. Rond Krishneperini Ambur CELL. pen4567031 OST NO 33ABZPH7180M1ZN BANK :PUNJAB NATIONAL BANK A/C:0029008700110840 BFS CODE: PUNBOBOZDO DRANGH: AMBUR E-mail: harishcomputer@rediffmail.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
Description of Goods	777510.5		200		
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 WD BLUE 500GB SSD	10 NO.	3,178.00	NO.	1	31,780.00
HSN/SAC:84717090 VIEWSONIC 18.5 LED MONITOR	10 NO.	4,915.00	NO.		49,150.00
HSWSAC:85285200 Fingers Gallant C4 Atx Cabinet /smps	10 NO.	1,950.00	NO.		19,500.00
HSN/SAC:84733099 Fingers Velvet Combo C4 K/b &Mouse HSN/SAC:84716040	10 NO.	593.00	NO.		5,930.00
713W3AC.04770040	1	8			3,43,220.00
OUTPUT CGST @9%	- 8				30,889.80

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For Computer Las

PRINCIPAL

Marudhar Kesari Jain College for Women

Vanivambadi - 635 751.

HARISH ELECTRONICS AND COMPUTERS - HEC \$55/3 S K Road Krishnapuram Ambur CELL : 9894557031 GST NO:33ABZPH7189M1ZN E-mail : harishcomputer@rediffmail.com	Invoice No. 1926 Delivery Note Supplier's Ref. Buyer's Order		Other Reference(s)				
Euver Marudharkesari Jain Collegefor Women	Despatch Docum		Da	ted			
Vaniyambadi	Despatched thro		De	stination			
	Terms of Delive	NASE 40		100			
Description of Goods	Quantity	Rate	per	Disc. %	Amount		
Output @SGST Output @SGST Round	9%				35,782.65 35,782.65 (-)0.30		
Ti	otal 88 NO.		-		4,69,150.00		
Amount Chargeable (in words) Rs. Four Lakh Sixty Nine Thousand One Hundred Fifty 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 HARI	SH ELECTF	RONICS	AND CO	DMPUTERS - HEC		

(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

Supplier's Ref.

Dated

Other Reference(s)

26-Nov-2022

Buyer's Order No.

Despatch Document No.

Dated

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 22333573911,3903,63104,45706,45708,73910	11 NO.	3,134.55	NO.		34,480.00
73912,73811,73905,63013,223391Q8033947 ASUS GT710 2GB DDR3 GRAPICS CARD HSN/SAC:84733099 M8YYY2021249C/I2,25072N,251POV,2544W8 2557DB,256AWE,257d4h,249ABC	11 NO.	3,135.55	NO.		34,491.00
264GCW,252RW2,253YD5 DELL 18.5"LED MONITOR D1918H HSN/SAC:85285200 CN0KYJ2380Z0026QOWPE,178E 18AE,2GJE,OVJE,54YIE,Q141E 592K4E,54XXE,92K7E,S1SGE	11 NO.	6,017.00	NO.		66,187.00
UNDITE, UNIVERSENTE, UTOUE					3,97,585.00

continued ...

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

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 I5 12TH GEN 2400 F HSN/SAC:84733010 X0175668869*11 U2BN361402051,404627 U2K555M500397,512,M501281 U2971NW400374,U2GD456400119	11 NO.	13,136.00	NO.		1,44,496.00
U2GD456403092,U2GD456404756 U2VH211101409,U2JF604701279 ASUS H610ME D4 MOTHER BOARD HSN/SAC:84733020 N4MOCS018456ARE,7G4A,8NU7 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 Ingers 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

		-17	tern	Name of Street		- S	
The state of the s	nvoice I		1	Dated	100		
HARISH ELECTRONICS AND COMPUTERS - NEO	1885	04.000.000		30-56	ep-2022		
	Delivery	Note		Other Reference(s)			
BANK:PUNJAB NATIONAL BANK NC:0029008700110840 FS:CODE:PUNB0002900	Supplier	's Ref.					
	Buyer's	Order No.	-	Dated			
Manual and tale Callegales Manual	Despato	h Documen	t No.	Date	d.		
vaniyanibadi	Despate	hed through	n	Dest	ination		
	Terms	f Delivery			10 H 40 N 4		
Description of Goods	0	uantity	Rate 4,986.27	21	Disc. %	Amount 1,84,492.00	
VIEWSONIC 18.5 LED MONITOR	i	37 NO.	4,986.27	NO.	1	1,84,492.00	
OUTPUT CGST @ Output @SGST	9%					16,604.28 16,604.28	
Less: Round	9%				- 33	(-)0.56	
	9% Off					(-)0.5€	
	9% Off					(-)0.5€	
	9% Off					(-)0.56	
	9% Off	37 NO				2,17,700.	

Rs. Two Lakh Seventeen Thousand Seven Hundred Only

PRINCIPAL Marudhar Kesari Jain College

for Women

Vanivambadi - 635 751,

for HARISH ELECTRONICS AND COMPUTERS - HEC

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.

This is a Computer Generated Invoice

Authorised Signatory

Tax.hivoice

TIME OF CITTLE CONTROL OF STATE OF STAT Ventota Hager Furthe houry Gus (1) 1 CELTRIBURE - Subsection of Code No. 24 Contact: DEET 2210m-n perotochemics/septembers I Mail Budochi-Dringgahorecent

Buyer

Mariethar Kesari Jain College for Women Manuellian Hagar, Charmed allegralls, Vanny and arch Thiropotter Dist, Tarrel Nachr

State Name

Tamil Made, Code 33

Brought to Hea 30

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Teated. 17 Sep 2022

Language a Life of

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teams of Delivery

51	Girise etgalezes sul Greates		Country	Hote	per	Desc. %	Arocant
† GRAPHICS Zetrooks	CARD		25 nos	1,390,00	1956		34,500.00
		igst ins		10	96		6,210.00
E		Fotal	25 nos				₹ 40,710.00

Total

Amount Courgeable (in worth)

INR Forty Thousand Seven Hundred Ten Only

HSNISAC

Taxable Valuo 34,500.00 34,500,00

Integrated Tax Amount Rate 6,210.00

6,210.00

Total Tax Amount 6,210.00 6,210.00

Tax Amount (in words) :

Declaration

INR Six Thousand Two Hundred Ten Only

We declare that this invoice shows the actual price of

the goods described and that all particulars are true and

PRINCIPAL

18%

Marudhar Kesari Jain College

for Women

Company's Bank DetailVanivambadi - 635 751 Bank Name

AC No.

16811350000000029

Branch & IFS Code

Lawspet & KVBL0001631

Customer's Seal and Signature

for FINE TECH TECHNOLOGIES

Tax Invoice

Deskyo Sugadi Daspa Daspa	ry Note or 3 Ref. s Order No sch Oncum sirbort thre	o. raed No. ragh	Other Referen	ent nco(n)
Quonity	Ro			
25 nos	5 Million			
		10		1,26,000.00
200	-	-1-	3.0	,26,000.00
25 1108		-1-	6.8	E & O.E.
1 19 kg	5000	1535000		r-1223
7,0	/alue 0,000,00	Integr Rate 18%	Amount 1,26,000.00 1,26,000.00	Total Tax Amount 1,26,000.00 1,26,000.00
No No.	Marudi Bank Van	for Wo iyambadi KARUR VY 168113500	Jain College men -635 751 'SYA BANK 0000029	
	Company's Bank Name Are No.	25 mos Taxable Value 7,00,000.00 Total Company's BankVBB Bank Name Are No.	Delivery Note Supplier's Rell. Buyer's Order No. Despetch Oncurrent No. Terms of Delivery 25 nos 25 nos Total 7,00,000.00 18% Total 7,00,000.00 18% Company's Bank Variayambadi Bank Name KARUR Vy No. 168113500	Despetch Order No. Despetch Occurred No. Terms of Delivery 25 nos Taxable Integrated Tax Value Rate Amount 7.00,000.00 18% 1,26,000.00 Total 7,00,000.00 18% 1,26,000.00 usand Only PRINCIPAL Maruchar Kecari Jain College for Woodin Company's Bank Vaniva Woodin Bank Name KARUR VYSYA BANK AND 1681135000000029

This is a Computer Generated Immore

Authorized Sentator

Tax Invoice FINE TECH TECHNOLOGIES FINE TECH TECHNOLOGIES
No. 1,5th Cross Street, 1st Floor,
Venkata Nagar, Puducherry-605 011
GSTIN/UIN 348QQPS2417A12Z
State Name Puducherry, Code: 34
Contact: 0413-2210050,9894864890,8754024890
E-Mail finetech64890@yahoo.com Invoice No. Dated 34 27-Aug-2022 **Delivory Note** Supplier's Ret. Other Reference(s) Buyer's Order No Dated Marudhar Kesari Jain College for Women Marudhar Nagar Chinnakaliupalli Vaniyambadi Despatch Document No. Delivery Note Date Thirupattur Dist, Tamil Nadu State Name Despatched through Destination : Tamil Nadu, Code : 33 Terms of Delivery SI Description of Quantity Rate per Disc % Amount k: Goods **GRAPHICS CARD** 25 nos 1,380.00 34,500.00 nos IGST 18% 18 % 6,210.00 25 nos Total ₹ 40,710.00 Amount Chargeable (in words) E. & O.E. INR Forty Thousand Seven Hundred Ten Only HSN/SAC Integrated Tax Taxable Total Value Rate Amount Tax Amount 34,500 00 1856 6.210.00 6,210.00 Total 34,500.00 6,210.00 6,210.00 Tax Amount (in words) INR Six Thousand Two Hundred Ten Only Declaration Marudhar Kesar Ball No Betails KARUR VYSYA BANK We declare that this invo me outilal price the goods described and that all particulars are true and for Workle No 16811350000000029 Lawspet & KVBL0001681 Customer's Seal and Signature for FINE TECH TECHNOLOGIES

Authorised Signatory

Tax Invoice

FINE TECH TECHNOLOGIES No.1,5th Cross Street, 1st Floor, Venkata Nagar,Puducherry-605 011 GSTIN/UIN: 34BQQPS2417A1ZZ State Name: Puducherry, Code: 34 Contact: 0413-2210050,9894664890,8754024890 E-Mail: finetech64890@yahoo.com Buyer Marudhar Kesari Jain College for Women		trivoice No. 33 Delivery Note Supplier's Ref.			27-Aug-2022 Mode/Terms of Payment Other Reference(s)										
									Buryer's	Order No	i,	Dated			
									10.250	ch Docum	-	Delivery Note Date			
		Marudhar Nagar, Chinnakallupalli, Vaniyambadi				1000	Destination	on	.00						
		Thirupattur Dist, Tamil Nadu State Name : Tamil Nadu, Code : 33		Despat	ched thro)gn	Destricts	-	-						
		Terms	of Deliver	n.											
SI Description of No. Goods	Quan	lity	Rate	per	Disc. %	,	Amount								
1 CPU INTEL 15 12TH GEN ASUS 610 ME MOTHER BOARD WD 500GB 8GB DDR 4GB RAM IGST 18%	25	nos	28,000	.00 nos		100	7,00,000.00 1,26,000.00								
Total mount Chargeable (in words)	25	nos				₹ 8,	26,000.00 E. & O								
R Eight Lakh Twenty Six Thousand Only							=====								
HSN/SAC		1572.0	able	100000000000000000000000000000000000000	rated Tax Amoun	vt	Total Tax Amoun								
		1000	00.000	18%	1,26,00	-	1,26,000								
ora-rom, Ast 1907 occasion variety award a reconstitution occasion	5.00 320		00,000,		1,26,00	0.00	1,26,000.								
	Comp Bank A/c N	7,00 7,00 nly	8 Mai	PRI Tudhar K for Maniyami CARUR V 68113501	Amoun 1,26,000 1,26,000 NCIPA esari Jair Women Oadi - 635 YSYA BAN	L Coll	Tax 1,2 1,2								
ner's Seal and Signature				fo	FINE TER	DO TO	HNOCOGIE								

Tax Invoice

30	Dated 22-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	70
	Delivery Note 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 18%		18	%		1,26,000.00
-	Total	25 nos				₹ 8.26.000.00

Amount Chargeable (in words)

INR Fight 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	52.00	1,26,000.00	1,26,000.00

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

Cfor Besonded 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

TO MO 1681135000000029

A/c No.

Tax Invoice Invoice No. FINE TECH TECHNOLOGIES No. 1,5th Cross Street, 1st Floor, Vunkata Nagar, Puducherry-805 011 22-Aug-2022 31 Model Lerons of Payment Delivery Note GSTIN/UIN: 34BOOPS2417A1ZZ State Name : Pudecherry, Code : 34 Contect : 0413-2210050,9894684890,8754024890 Other Reference(s) Supplier's Ref. E-Mail: finotech64890@ynhoo.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

				_	4-1-	
SI O.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	GRAPHICS CARD ZEBRONICS 610	25 nos	1,380.00	nos		34,500.00
	IGST 18%		18	%		6,210.00
	Total	25 nos				₹ 40,710.00

Amount Chargeable (in words)

INR Forty Thousand Seven Hundred Ten Only

Taxable Total Integrated Tax HSN/SAC 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 Gemperyin Bank Details price of for Worker No. 168

Declaration.

KARUR VYSYA BANK 1681135000000029

We declare that this invoice shows the actual price of IOT WOT ACINO. the goods described and that all particulars are truVant/ambadi -t636/76/13 Code

Lawspet & KVBL0001681

Customer's Seal and Signature

for FINE TECH TER

E. & O.E

Tax Invoice(Page 2)

FINE TECH TECHNOLOGIES Involon No. United No. 1,5th Cross Street, 1st Floor 27-Auri-2022 Venkata Nagar, Puducherry-605 011 GSTIN/UIN: 34BQQPS2417A1ZZ Dollwary Note: Modal Ferms of Payment State Namo: Puducherry, Code: 34 Contact: 0413-2210050.9894664890.8754024890 Other Flaforerson(s) Supplier's Rot. E-Mail: finetech64890@ynhoo.com Duyer's Order No. Dated Marudhar Kesari Jain College for Women Delivery Note Date Despatch Document No. Marudhar Nagar, Chinnakallupalli, Vanlyambadi Thirupattur Dist, Tamil Nadu Destination Despatched through State Name : Tamil Nadu, Code : 33 Terms of Delivery Disc. % Amount Rate Description of Quantity No. Goods 28,601.69 IGST 18% 18 % ₹ 1,87,499.94 25 nos Total E. S.O.E Amount Chargeable (in words) INR One Lakh Eighty Seven Thousand Four Hundred Ninety Nine and Ninety Four paise Only Taxable Integrated Tax Total **HSN/SAC** Value Rate Amount Tax Amount 1,58,898.25 28,601,69 28,621,69 1,58,898.25 28,601.69 28,601.69 Total INR Twenty Eight Thousand Six Hundred One and Sixty Nine palse Only Tax Amount (in words): Company's Bank Details Declaration_ KARUR VYSYA BANK Bank Name We declare that this invoice shows the actual price of 16811350000000029 A/c No. the goods described and that all particulars are true and Lawspet & KVBL0001631 Branch & IFS Code for FINE TECH TECHNOLOGI Customer's Seal and Signature

Tax Invoice

FINE TECH TECHNOLOGIES No.1,5th Cross Street, 1st Floor,	Invoice No. 29	Dated 22-Aug-2022 Mode/Terms of Phymen
Venketa Nager, Puducherry-605 011 GSTIN/UIN: 348QQPS2417A1ZZ State Name: Puducherry, Code: 34	Dolivery Note Supplier's Ref.	Other Reference(s)
Contact : 0413-2210050,9894664890,8754024890 E-Mail : finetech64890@yahoo.com	Buyer's Order No.	Dated
Buyer Marudhar Kesari Jain College for Women Marudhar Nagar,Chinnakaliupalli,Vaniyambadi	Dospatch Document No.	Delivery Note Date
Thirupattur Dist, Tamil Nadu State Name : Tamil Nadu, Code : 33	Despetched through	Dastination
And and a state of the state of	Terms of Delivery	:25

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
S Comment	918H 18.5 Monitor KC3 KC3 KC3 KC3 KC3 PKC3 PKC3 PKC3 PKC3 PKC3 PKC3 PKC3 PKC3	25 nos	6,355.93	nos		1,58,898.25
BCOP JSSP HDGF JFRH DWOI 6FRH 59MK 34MK F2PPI BFRH BWQF FG3JI	KC3 PKC3 PKC3 PKC3 KC3 KC3 KC3 KC3 PKC3					

continued ...

Reund 122 looks?

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: harishcomputer@rediffmail.com Bluyer Marudharkesarl Jain Collegefor Women Vaniyambadi	Invoice No. 1860 Delivery Note Supplier's Ref. Buyer's Order N Despatch Docum Despatched through	ent No.	Imi Oth Dat	meditate or Refere	ur r ayment
Description of Goods	Quantity	Rato	per	Disc. %	Amount
Dell Ins 3511 Laptop Introsposización filmotados Black HSN/SAC-84713010 BATCH-4ZRSFN3,TLYNFN3,27LMFN3 BJHNFN3, CQRMFN3,BFHNFN3 5TRMFN3,JL39FN3,3HNLFN3 3Q6MFN3,4HYMFN3,9ZR9FN3 4ZXKFN3,7YR9FN3 DELL ESSENTIAL BACK PACK	14 NO.	1,000.00			4,67,695.00 14,000.00
HSN/SAC:42029900	s Y	1	450	S. San	4,81,695.00
OUTPUT CGST @9 Output @SGST 9 Round C	% %	90M			43,352.55 43,352.55 (-)0.10
То	tal 28 NO.		>		5,68,400.00
mount Chargeable (in words) s. Five Lakh Sixty Eight Thousand Four Hundred Inly	Marudhar K	NCIPAL esari Jain (Women badi - 636	7.00		E. & O. E.
mpany's VAT TIN : 33084262858 claration e declare that this invoice shows the actual price of the ods described and that all particulars are true and rect.	- FARSWELL	SH ELECTR	SAN STATE	s Will	ICH ELECTRONION FOR STATE OF THE PURE STATE OF T

Tax Invotes

Links Accept in Edit FINE TECH TECHNOLOGIES 0 And 2022 No. 1 5th Cross Shoot, 1st Union. Veokata Megas Pasta heavy 605 (11) Arehal Incress of Programat Cinflorery Hode DESTRUBN ANGGREGATIONS Sinte Name Pudischerty, Codo: 14 Conact of the 2210050 undersation 775-4024050 E-Mell diselectio-4800 glystics (100) A still be a state of the state rappelled a find. Lindsort Hayna's Cioba Ho Planers. Delivery Hole Leabs Marudhar Kesari Jalu College for Women Limitguide to Live current files Manuelhar Nagar, Chironakallupalli, Varivanin badi I health ordered Thiropattor Dist, Tanul Nado Divinguels hard thereugh Lernil Nesto, Code ; 33 State Name Terror of Dollary

SI Vo.	Discription of Goods		Gunrilly	Rote	por	Dinc. %	Amount
ZEURO	CS CARD PMCS 610 LS00221- ZAK10LS00240		25 nos	1,360 00	1105		34,500.00
		IOST 18%		10	%		6,210.00
		Total	25 nos		-		7 40,710.00

Amount Chargevible (in words)

INR Forty Thousand Seven Hundred Ten Only

E.&O.E

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

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

Marudhar Kesari Jain Collegens Details for Wormgank Name

We declare that this invoice shows the actual price and Branch & FS Code : Lawspet & KVBL0001681

Customer's Seal and Signature

for FINE TECH TECHNOLOGIES

Tax Invoice

FINE TECH TECHNOLOGIES No. 1 Str. Cross Street: 1st Floor.	Invoice No.	Cated 6-Aug-2022			
Venkata Nagar, Puducherry-805 011 GSTINUIN: 34BQQPS2417A1ZZ	Delivery Note	Mode/Terms of Payment			
State Name : Puducherry, Code ; 34 Contact 0413-2210050,9894664890,8754024890	Supplier's Ref.	Other Reference(s)			
E-Mail : finetech64890@yahoo.com	Buyer's Order No.	Dated			
Buyer Marudhar Kesari Jain College for Women Marudhar Nagar Chinnakatupatii, vaniyambadi Thirupattur Dist, Tamil Nadu State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			
	Terms of Delivery				

SI Si	Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL IS 12TH GEN ASUS 610 ME MOTHER BOAR WO 500GB 8GB ODR 4GB RAM FINGERS KEY BOAR FINGER CABINET		25 nos	28,000.00	nos		7,00,000.00
	IGST 18%		18	%		1,26,000.00
	Total	25 nos	3			₹ 8,26,000.00

Amount Chargeable (in words)

INR Eight Lakh Twenty Six Thousand Only

E. & O.E

HSN'SAC	Taxable	Integr	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 been Cons

Marudhar Kesari Bank Belais
Marudhar Kesari Bank Belage KARUR VYSYA BANK
price of the for Womers No. 1681135000000029 We declare that this invoice shows the actual price of the for Womers No. goods described and that all particulars are true available and that all particulars are true available of 35.75

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 fragar Puducherry-605 011 OSTIMUIN 34BOOPS2417A1ZZ Invoice No. e-Way Sill No State Name Puducherry Code 34 Contact 0413-2210050 9594564390,8754024390 25 5-Aug-2022 Delivery Note Mode/Terms of Payment E-Mail Instech64890@yahoo.com Supplier's Ref. Other Reference(s) Marudhar Kesari Jain College for Women Buyer's Order No. Dated Marudhar Nagar Chinnakallupalli, Vaniyambadi Thirupattur Dist, Tamil Nadu Despatch Document No. Delivery Note Date Tamil Nadu, Code : 33 Despatched through Destination Terms of Delivery 5 Description of 16 Quantity Rate per Disc. % Amount Goods IGST 18% 28,601.69 18 %

Amount Chargeable (in words)

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

E. & O.E.

₹ 1,87,499.94

HSWSAC	Taxable	Integr	ated Tax	Total
	Value	Rate	Amount	Tax Amount
	1,58,898.25	18%	28,601,69	28.601.69
Total	1,58,898.25	=0.04640	28,601,69	28,601.69

Total

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.

25 nos

KARUR VYSYA BANK 16811350000000029

Branch & IFS Code : Lawspet & KVBL0001681.

Customers Seal and Signar --

for FINE TECH TECHNOLOGIES

SI Att	Description of Goods	Quantity	Rate	per	Disc. %	Amount
JBOPKC3 9DOPKC3 GBOPKC3 2BOPKC3 2BOPKC3 2WOPKC3 DFRHKC3 DGCPKC3 6HRHKC3 TOOPKC3 GXOPKC3 9FRHKC3	H 18.5 Monitor	25 nos	6,355.93	nos		1,58,898.25
DBPPKC3						
J9QPKC3 GCQPKC3		1				
CBDPKC3					1	
F2NKKC3		1				
BMKKC3		1 1			1 1	
FQPKC3		1		100	9. 1	
VQPKC3					1 1	
BOPKC3		1			4	
YQPKC3 BOPKC3		1				

continued ...

For ug and Balans

H. Mr Staffers

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

Taleyeal 1st HARISH ELECTRONICS AND COMPUTERS - HEC Invoice No. Dated MANSO ELECTRONICS AND COMMISSON SERVICE TO THE PROPERTY OF T 1-Jun-2022 1812 Mode/Terms of Payment **Delivery Nate** Supplier's Ref. Other Reference(s) E-mail: harishcomputer@rediffmail.com 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
INTEL 13-6th GEN PROCESSOR	30 NO.	3,853.00	NO.		1,15,680.00
AARVEX H 110 MOTHER BOARD Cpu Cooler Fan INTEL FAN	30 NO. 30 NO.	3,502,00 296.00			1,08,060.00 8,880.00
HYNIX 8GB DDR4 RAM NEXTRON 256 GB SSD Hard Disk ZEB Atx Cabinet /smps MILD ZEB USS K35 KEYBOARD ZEB COMFORT USB MOUSE	30 NO. 30 NO. 30 NO. 30 NO. 30 NO.	1,864.00 1,949.00 1,357.10 231.00 150.00	NO. NO.		55,920.00 58,470.00 40,713.00 6,930.00 4,500.00
					3,99,153.00
OUTPUT CGST @9% Output @SGST 9% Round Off					35,923.77 35,923.77 (-)0.54
Total Amount Chargeable (in words)	240 NO.				4,71,000.00
Rs. Four Lakh Seventy One Thousand Only					E. & O. E.

Rs. Four Lakh Seventy One Thousand Only

For Internal Lands

Marudhar Kesari Jain College for Wemen

Vaniyambadi - 635 751.

for HARISH ELECTRONICS AND COMPUTERS - HEC

Guthadised Signatory

Company's VAT TIN

Declaration

: 33084262858

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

/ (Pag	je 2)		4		-
HARISH ELECTRONICS AND COMPUTERS - HEC	Invoice No.		1000	bete	2000
HARISH ELECTRONICS AND COMPOTERS - NEO	1432		24	-Mar-20	121
#55/3 S.KRoad	the state of the same and the s	Delivery Note		ode/Term	s of Payment
Krishna pu'am	Demany (1985)			WEIGHT	
Ambur	De Colo Del		Other Reference(s)		
CELL: 9814557031	Supplier's Ref.		100		
GST NO:33ABZPH7189M1ZN			10	ted	
E-mail: harshcomputer@rediffmail.com	Buyer's Order N	lo.	De	neu .	
Buyer	MANUSCREAS AGENTS CO.	50.1			
Marudharkesari Jain Collegefor Women	Despatch Docum	nent No.	Da	ted	
Vaniyambadi	A SE PERSONAL PROPERTY.	3434074306	1		
	Despatched thro	uch	De	stination	
	Desputation Pill	79.00	1000		2550
	Terms of Deliver	,			
Description of Goods	Quantity	Rate	per	Disc. %	Amount
Description of Overs	100000000000000000000000000000000000000	C-0.00	72	-	77,116.0
SILICON SSD M.2 NVME (256 GB) / HSN/SAC:8523 SN:2003438101402,316,336,425,194,383, 603,628,142,383,343,437,380 2003436310881,913,765,903,908,954, 905,762,927,900,923,831,827 SECUREYE SSD M.2 NVME (256GB) / HSN/SAC:8523 SN:102020328118,72,783,717,775,753, 1045,1035,1014,1038	, 26 NO.	2,966.00 2,966.00	5/ /USS		56,354.0
1040, 1000, 1014, 1000	1			10 11	13,72,88 1.6
	Ī				
OUTPUT CGST @				19	1,23,559.3
Output @SGST	9%				1,23,559.3
Less: Round	Off			11 13	(-)0.2
100 TO 10				1	
	100				
1	otal 435 NO.				16,20,000.0
mount Chargeable (in words)					E. & O. E
(C) P Marudha	PRINCIPAL er Kesari Jain Co for Women ambadi - 635 78	200			
				100	- ALBERTAINS
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 COMPUTERSY III A III - I I COMPUTERSY No: 5 - V R ROAL KRI Authorised Sign				ON UTERS ON ROAD.

HARIS H ELECTRONICS AND COMPUTERS - HEC	Invoice No. 1432	24-Mar-2021				
55/3 S.KRoad (rishna puram	Delivery Note	Mode/Terms of Payment				
Mbur CELL: 9894557031 SST NO:33ABZPH7189M1ZN	Supplier's Ref.	Other Reference(s)				
-mail: harishcomputer@rediffmail.com	Buyer's Order No.	Dated				
Marudharkesari Jain Collegefor Women Vaniyarmbadi	Despatch Document No.	Dated				
ranyar nasar	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 6C003,096M3,C896M3,F80GM3 J89GN93,3C9GN93,D89GN93 D89GN93,4C9GN93,8C9GN93 F89GN93,889GN93,599GN93 H89GN93,799GN93,B89GN93 199GN93,689GN93,C89GN93 7C9GN93,299GN93,9C9GN93	, 45 NO.	26,694.98	NO.		12,01,274.10	
1B9GN93,J99GN93,499GN93, B99GN93,5B9GN93,3B9GN93, GB9GN93,F99GN93,3B9GN93, 399GN93,GI9GN93,7B9GN93,8B9GN93, 8B9GN93,1C9GN93,2C9GN93 JB9GN93,GB9GN93,5C9GN93, 4B9GN93,H9GN93,HBBGN93,2B9GN93 DELL ESSENTIAL BACK PACK HSN/SAC:42022290	, 45 NO.	847.50	NO.		38,137.50	

continued ...

For Department

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

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

		and the second second	******	Part	A management
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	10000	1	14,871.00
ASUS 410 MOTHER BOARD	3 NO.	3,000.00		1 1	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	1.000.00		12,714.00
Lg Led 18.5 Monitor Logitech K120 Kb Usb	3 NO.	450.00	1000004	3	1,350.00
Logitech M90 Usb Mouse	3 NO.	230.00	ACCORDING	1	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	ŭ. 1	2,700.00
Canon 2900b Printer	2 NO.	9,080.00	NO		18,160.00
					1,09,806.00
OUTPUT CGST @9%			1	19 19	9,882.54
Output @SGST 9%	CH		1		9,882.54
Less : Round Of	5.0	Walter and Change			(-)0.08
Tota	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

Vaniyambadi - 635 751.

for Womer's HARISH ELECTRONICS AND COMPUTERS HEC

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No: 55/3, S.K. ROAD, KRISALMANSHING SIGNATORY AMBUR - 635 802

Trees.	Through	lco No.	1000000	Date		27
HARISH ELECTRONICS AND COMPUTERS - HEC	138			25~	Jan-2021	arrand.
#55/3 S.K.Rood	Dolly	very Nata	100	Mod	or Latina	or r aymont
Krishnapuram Ambur	300			Other	or Referen	oco(n)
CELL: 9894557031 GST NO:33ABZPH7189M1ZN	1	illor's Rof.	E COMMIN		11	nartoy.
E-mail: harishcomputer@radiffmail.com Buyer	Buy	or's Order No		Date		
Marudharkesari Jain Collegefor Women Vaniyambadi	Don	atch Docume	ont No.	Date	od .	
	Door	natched throu	gh	Dos	tination	
	Term	ns of Dolivery				
	L	(1)	H-M	per	Disc. %	Amount
Description of Goods	716	Quantity	Rate	bea	Disc. 76	Fillingson
DELL PRECISION T3640 TOWER XEON W-1270, 16GB RAM DOR4, 1TB, NVIDIA P1000 4GB, DOS, 3YRS	8	2 NO.	85,593.00	NO.		1,71,186.00
BATCH: 4Q9V393 BATCH: 5Q9V393 HSWSAC: 84714900 ELL, E2420H 24" MONITOR BATCH: CHGQW63		2 NO.	9,322.00	NO.		18,644.00
BATCH: CHRNW63 HSN/SAC: 85285200 p 1050 All in One Printer S/N:CNKNNBC093		1 NO.	15,933.00	NO.	1 . M	15,933.00
HSN/SAC: 84433100	1		100			2,05,763.00
OUTPUT CGST @ Output @SGST Round	19%					18,518.67 18,518.67 (-)0.34
FRA 9(1881)	Total	5 NO.	38	-		2,42,800.00
100 PM 10		0,110.		_	-	E. & O. E
mount Chargeable (in words) s. Two Lakh Forty Two Thousand Eight Hundred Only Fox, Bio-Tech Research D Striken	ept N'	May o	1show			
mpany's VAT TIN : 33084262858 claration declare that this invoice shows the actual price of the		for HARI	SH ELECTR	pillo:	O: 552	MEDITER STEPHENSON

TAX INVOICE

(ORIGINAL)

K. SANCHETI ENTERPRISES

4112, 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- 333FFP57538E17B

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

WV/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 Lifedit Vchicle Chennal, TN

Details of Receiver (Billed To)

Marudhar Kesari Jain College for Women

Manudhar Nagar, Vaniyambadi - 635751, Vellore District

State: Tamil Nada; Code: 33

OSTIN: 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

S. No	Description of Goods	Qty	UOM	HSN	MUN Price	Taxable	- 0	GST	3	GST	Invoice Valu
	Dead plant of Goods	307	1000000	778000	378/35/623	Value	Rate	Amount	Rate	Amount	
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
1	Asus Motherboard (H310M-E) GR S/N. r/ambris02405/ap	1	No.	E473	3,771.19	3,771.19	9%	339.41	9%	339.41	4,450.00
3 ,	Shaga ta 4Tb SATA HDD GR S/N: 2/n2510m; 2/n25672	2	Nos.	84717020	6,864.41	13,728.81	9%	1,235.59	9%	1,235.59	15,200.00
4	Corsair 8gb DDR4 Vengence Ref. GR2400 FS8 Box; S/N:	1	No.	8473	2,881.36	2,881.36	5%	259.32	9%	259.32	3,400.00
2	19300,2409342623 Zebronics P4 Cabinet - Majestic	1	No.	8473	889.83	889.83	9%	80.08	9%	80.08	1,050.00
-7500	Zebro-nics 5MPS 3 Yrs 5/N. Zeb/450w/671903258	1	No.	8504	465.10	465.10	9%	41.95	9%	41.95	550.00
-	(G 18.5 LED Monitor 19143848) 5/1: Czav9045mrv047278pp	1	No.	8528	3,898,31	3,858.31	9%	350.85	9%	350.85	4,600.00
1	HP Wired Keyboard & Mouse:	1	No.	8471	593,22	593.22	9%	53.39	9%	\$3.39	700.00
- 3	HP External DVD Writer	1	No.	8471	1,483.05	1,483.05	9%	133.47	9%	133.47	1,750.00
9	Zesronics SMPS ZYW VV Zetfon1450x071908901 to 8910	10	Nos.	8504	389.83	3,898.31	9%	350.85	9%	350.85	4,600.00
10	Snag ete SOOGE SATA Hard disk IN PRAY SAT Snam15a, Gardeta Sang Adat, Sans 787a, Sansiedri, Sang Adat, Sans 787a, Sansiedri, Sansay nd, Sankelog, Sangaréa, Sansiedri,	10	Nos.	84717020	1,084.75	10,847.46	9%	976.27	9%	976.27	12,500,00
111	Count JAm D. Licke CAT 6 24 Port Patch Panel	3	Nos.	8538	2,033.90	6,101.69	9%	549.15	9%	549.15	7,200.00
12	0 I mk DG\$ 1210-52 VW 1 30/2-000221	1	tia	8517	15/920.34	15,920.34	9%	1,432.83	9%	1,432.83	18,786.00
11	TURNE CATS UTP Cable 305 Mtr Grey	1	Box .	8544	4,122.03	4,322.03	9%	388.98	9%	388.98	5,100.00
			100	(Section !	TOTAL	82,318.64	CLEAR	7,40E.68	110	7,409.68	97.136.00

historice Valure (In Words): Rupees hinsely Seven Thousand (Ine Hundred & Thuty Six Only.

Tax summary	The second secon	Rate	21	CGST	- 5	GST	Cess	Total Tax	Total Invoice Value
5. No	Taxable Value	Stant.	Rate	Amount	Rate	Amount	8355	0.00000	The Spice of the S
	82 318 64	18%	4%	7,498.68	9%	7,458.68	U.t.	14,817.16	971 16 100
-	82,318.64	2000	- 200	7,452.68	- 55.55	7,401.64		14,817.36	97,1,10,00

TERMS & CONDITIONS:

1041

OUR BANK DETAILS:

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

ment attell, Gir earns Road; IFSC Code: IBKL0000005

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

in unled & if not all particulars are true & correct.

FOR K. SANCHER ENTERPRISES

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Sale Proprieter

Authorited signatory

1. pc fo office (photo lines up)

De NEADONE MATERIAL for press Comme CA 1 and

PRINCIPAL. Manudhar Kesari Jain College

for Women Vanivardend - 634 751

1				TAX IN	VOICE		(DUPLICA)	rej
	Meet Ur Ne				K. SANCHETI EN A112, Greams Road, Ph: +91-98840-5078 GSTIN: 338FFP5753	Thousand Lights, C 9; Email: siddorth.s	hennai - 600006, TN ancheti@gmail.com	
Inv/19-20/022 Inverse date Inve					Date of Supply Mode of Payment Transportation Mo Place of Supply	05-Jun-19 Credit Vehicle Chennal, TN		
Nationalities for end Jain College for Women Nationalities (National Variationalities in 1975), Vellace District National Lendt Node: 31 No. 110, 444 G						e (Shipped To) in College for Wom aniyambadi - 63575 Code: 33		
5. No	Texable Value	T HSN	latera tree	ist	56	iST.	Total Tax	Amount
100	Throng they	Rate	Amount	0.0000000000000000000000000000000000000	A STREET			
1	608,540.77	964	54,768.67		109,537.34			
2	163,625.52	9%	14,726.30	2 37	29,452.55			
1	174,708.66	9%	15,723.78		31,447,50			
1	121,252.04	9%	10,912.74		21,825.4			
7F.0	19,557.77	9%	1,760.19		3,520.3			
#37 E	191,167.89	9%	17,205.11		34,410.2			
	30,150.94	8471	9%	2,713.58	9%	2,713.58		5,427.1
74	6,846.28	PS44	9%	616.17	9%	616.17		1,232.3
	1,315,850.42	A REAL PROPERTY AND ADDRESS OF THE PARTY AND A		118,426.5		118,426.54		236,853.0
LUMS & CON E & LL All Betts are a CUB BANK DE Plante & Sam Pant, BBIL to	uder DISECT Was anty.	04(897	inree & Se	ven Palse O	FOR K. SANCHETI	CANCHET	Sole Proprieto	-

This is a Computer Generated Invoice

* New systems Replaced for old systems

L old systems used to New Commune & Leab (37 Nos)

Meet Ur Needs

While you save, we earn!

INV/19-20/022

Mall confirmation

05-Jun-19

18-May-19

TAX INVOICE

K. SANCHETI ENTERPRISES

A112, Greams Road, Thousand Lights, Chennal - 600006, 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 (DUPLICATE)

Details of Receiver (Bliled To)

Buyer Ref. / Order No.

Invoice No.

Date

Invoice date

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

attar: Tamil Nadu; Code: 38

Details of Consignee (Shipped To)

Marudhar Kesari Jain College for Women

Manudhar Nagar, Vaniyambadi - 635751, Vellore District

State: Tamil Nadu: Code: 33

GSTIN: NA

Place of Supply

400	E CANADA PROPERTIES	One	MOU	HSN 1	MUN Price	Taxable Value	Jan C	GST		400	nvoice Value
No	Description of Goods	Qty	STORES.	Section 2		10015	Rate	Amount	Rate	Amount	
1	Core is 7th gen processor (7400) \$/N: U/\(\gamma\) \(\gamma\) \(\	50	Nos.	84733010	12,170.82	608,540,77	9%	54,768.67	9%	54,768.67	718,078
1	USIOS, 4203050, UBBUZUES03362, UBSUZUES03251, UBIY226705784, USIY285203802, UBIY286203384, UBIY270202853, UBIY286202682	N. MOTO						14,726.30	996	14,726.30	193,078
2	Asus Motherboard (H110M-CS) 5/3-1/m0ic146748 to 57 1/m0ic144768 to 77 1/m0ic144598 to 607	50	Nos.	84733020	3,272.51	163,625.52	916	44,720.50	20	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	11 BESTERNS
	//moirt46668 to 677 //m/sr/d4658 m 617 WD 17b SATA HDD	50	Nos.	84717020	2,425.05	121,252.64	9%	10,912.74	9%	10,912.74	143,07
	s/n: Weedy'sca7akh, Weedydrufbul, Weedydruflikh, Vrzedy Int. 2nd, Weedyachti 71, WeedyShinn81, Weedy Int. 2nd, Weedyachti 71, WeedyShinn81, Weedy Int. 8nd, Weedyachthay, WeedyShinn81, Weedy Int. WeedyAchthay, WeedyShinn81, Weedy Int. WeedyShine Weedy2ppy514, Weeny-1glan3, Weedy2pijip, Weedy2ppy514, Weeny-1glan3, Weedy3pijip, Weedy2ppyn11, Weedy2ppy237, Weely-1juhesis, Weedy3pijip, Weedy2ppy514, Weely-1juhesis, Weedy3pijip, Weedy2ppy514, Weely-1juhesis, Weedy3py72a, Weedy2py514, Weely-1juhesis, Weedy4py172a, Weedy2py514, Weely-1juhesis, Weedy4py181, Weedy2py514, Weely-1juhesis, Weedy4py181, Weedy2py51, Weely-1juhesis, Weedy4py181, Weedy2py51, Weely-1juhesis, Weedy4py181, Weedy3py48, Weely-1juhesis, Weely4py181, Weely3py48, Weely-1juhesis, Weely4py181, Weely3py48, Weely-1juhesis, Weely4py181, Weely3py48, Weely-1juhesis, Weely4py181, Weely4py48, Weely-1juhesis, Weely4py181, Weely-1juhesis, Weely4py181, Weely-1juhesis, Weely4py181, Weely-1juhesis, Weely4py181, Weely-1juhesis, Weely4py181, Weely-1juhesis, W			1/2/							
-	Weedy FeeBpi3, Weedy 2 willik, Weedy 2 havyha, Weedy 0jcSa6t, Weedy FeeBp2s	300	Nos.	8473	2,933.53	146,676.3	6 91	6 13,200.8	7 9	13,200.8	173,0
	Consile 8gb DDR4 RAM - 10YW VENGAEANCE RE: OR 2400 FSB BOX; LOTh 191903781	50	INO).	47083	120000	(S) (S) (S) (S) (S)		200000	1	A THE STREET	12338
	Zebronics P4 Cabinet - Adore & Blast	50	Nos.	8473	560.68	755576	(50) III (8)	5 B 12/5/1/500	24 2	% 2,522.9	25 1 2000
	Zebroxics SMPS ZYW (18%)	50	Nos.	8504	391.1	19,557,7	CO.	7 S S S S S S S S S S S S S S S S S S S	0.00	% 1,760.1	100
	LG 18.5 LED Monitor - Model# 19M38	50	Nos.	8528	3,823.30			THE RESERVE OF THE PARTY OF THE		% 17,205.1	GO 11 Version 27
10	HP Wirzd Keyboard & Mouse - Model# Y5G54PA 5/N: Cns8387662 to 7681 Cns8384742 to 4763	50	Nos.	8471	603.0	30,150.9	9	8 2,713.5	8 5	% 2,713.5	8 35,
	Confisher Power Cord	50	Nos.	8544	136.9	6,845.2	28 9	616.	17	9% 616.1	17 8
1	TOTAL - POPUL PROPERTY	450	234	S. KISENSI	26,317.0	1 1,315,850	12 -9 -2	118,426.	54	118,426.	
	TABLE TO THE PARTY OF THE PARTY	-	-	-	A	ASTERNACE NAME &	25 9 2 10	(+) Round	ed off		- 1000

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

For Mct and cr Lah

MA 35/10/1019.

PRINCIPAL Marudhar Kesari Jain College for Women Vaniyambadi - 635 751

Dalad HARISH ELECTRONICS AND COMPUTERS - HEC Invoice No. 23-Jan-2019 #55/3 S.K.Road 680 Mode/Torms or Payment Krishnapuram Delivery Note A Ambur Other Reference(s) CELL: 9894557031 Supplier's Ref. GST NO:33ABZPH7189M1ZN E-mail: harishcomputer@rediffmall.com Dated Buyor's Order No. Buyer Marudharkesari Jain Collegefor Women Daled Despatch Document No. Vaniyambadi Destin 1. Despatched through Terms of Delivery 3

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL 13- 6th GEN PROCESSOR Asus H110-Mcs Mother Board Seagate 1000gbsata Hd Transcend 4GB DDR4 Ram Lg Led 18.5 Monitor POLAND COMPUTER CASE WITH POWER SUPPLY	1 NO. 1 NO. 1 NO. 1 NO. 1 NO. 1 NO.	9,220.00 3,420.00 2,762.00 1,820.00 4,200.00 1,152.00	NO. NO. NO.		9,220.00 3,420.00 2,762.00 1,820.00 4,200.00 1,152.00
Logitech M90 Usb Mouse	1 NO. 1 NO.	510.00 221.00	NO.	ŀ	510.00 221.00 23,305.00
OUTPUT CGST @9% Output @SGST 9% Round Off					2,097.45 2,097.45 0.10
Total	9.10	٠			27,500.00
Amount Chameable (in words)	8 NO.	- Anne an			E. & O. E.

Amount Chargeable (in words)

Rs. Twenty Seven Thousand Five Hundred Only

For Transport Dept

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 6 KRISHN

Authorised Signatory AMBUR

Armbur CELL: 9894557031 GST NO:33ABZPH7189M1ZN E-mail: harishcomputer@rediffmail.com Marudharkesari Jain Collegefor Women Vaniyambadi Delivery Note Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Dated Despatched through Terms of Delivery	HARISH ELECTRONICS AND COMPUTERS - HEC 855/3 S.K. Road Krishnapuram		Dated 11-Dec-2018					
E-mail: harishcomputer@rediffmail.com Buyer Marudharkesarl Jain Collegefor Women Vaniyambadi Despatched through Destination Other Reference(s) Dated Despatched through	CELL ORDARSTON	Delivery Note	Mode/Terms of Payment					
Marudharkesari Jain Collegefor Women Despatch Document No. Despatched through Destination	TO I MIN 33 A D 3 D I W	Supplier's Ref.	Other Reference(s)					
Despatch Document No. Dated Despatched through Destination	Marudharkogad tot a	Buyer's Order No.	Y)					
A 100 A	vaniyambadi	Despatch Document No.						
Terms of Delivery		Despatched through	Destination					
		Terms of Delivery						

Description of Goods	Quantity	Rate	per	Disc. %	Amount
INTEL 13-6th GEN PROCESSOR	4.110	0 220 00	NO		0.000.00
Cous n110-Mcs Mother Board	1 NO.	9,220.00	1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A		9,220.00
Vestern Digital 1TB SATA Hard Disk	1 NO.	3,420.00	LONGER		3,420.00
ranscend 4GB DDR4 Ram	1 NO.	2,762.00	1000	100	2,762.00
Lg Led 18.5 Monitor	1 NO.	1,820.00	NO.		1,820.00
BOSTON COMMONITOR	1 NO.	4,200.00	NO.		4,200.00
BOSTON Computer Case with Power Supply	1 NO.	1,152.00	NO.		1,152.00
Logitech Keyboard	1 NO.	510.00	NO.		510.00
Logitech M90 Usb Mouse	1 NO.	221.00	NO.		221.00
				-	23,305.00
Output @SGST 9% Round Off	S			Ì	2,097.45 2,097.45 0.10
77.1					
Total	8 NO.	*	4-9		27,500.00

Amount Charge able (in words)

Rs. Twenty Seven Thousand Five Hundred Only

E. & O. E.

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

A MI Authorised Signatory

HARISH ELECTRONICS AND COMPUTERS - HEC #55/3 S.K.Road Krishnapuram Ambur CELL 9894557031

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

Maru dharkesari Jain Collegefor Women

Vaniyambadi

Invoice No. 625 C

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Destination

Dated

Dated

Dated

11-Dec-2018

Mode/Terms of Payment

Other Reference(s)

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL Vestro3568 Laptop	1 NO.	26,014.00	NO.		26,014.00
13 6TH GEN,4GB.1TB,15.6,WIN10 300 Gb Seagate Hdd (1) Cat 6 Cable Dlink	10 NO. 2 NO.	1,187.00 4,490.00	Processor of the	400	11,870.00 8,980.00
100					46,864.00
Moderals Regions Round Off		i e			4,217.76 4,217.76 0.48
Total	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.

Authorised Signatory

HARISH ELECTRONICS AND COMPUTERS - HEC	Invo	ice No.		Date 31-	Jul-2018	
Krishnapuram Ambur	11/20/20 14	very Note		Mod	de/Terms o	Payment
GELL: 9894557031 GST NO:33ABZPH7189M1ZN	Sup	plier's Ref.		Oth	er Referen	ce(s)
E-mail : harishcomputer@rediffmail.com Buyer	Buy	er's Order No		Date	ed	
Marudharkesari Jain Collegefor Women Vaniyambadi	Des	patch Docume	nt No.	Dat	ed	
	Des	patched throug	jh .	Des	tination	
	Terr	ns of Delivery		-		
Description of Goods		Quantity	Rate	per	Disc. %	Amount
OUTPUT CGST @ Output @SGST Round	9%		54			41,980.00 3,778.20 3,778.20 (-)0.40
	Total	16 NO.		-	-	49,536.00 E. & O. E
(A) - 100 -	Otal	101107				E. & O. E

Amount Chargeable (in words)

Rs. Forty Nine Thousand Five Hundred Thirty Six Only

PRINCIPAL 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 AND COMPULER CHEC

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

					And the second second second second
Description of Goods	Quantity	Rate	por	Disc. %	Amount
INTEL 13- 6th GEN PROCESSOR HSN/SAC:84733010	2 NO.	6,822.00	NO.		13,644.00
Asus H110-Mcs Mother Board HSN/SAC:84717020	2 NO.	3,263.00	NO.		6,526.00
Transcend 4GB DDR4 Ram HSN/SAC:8473	2 NO.	2,120.00	NO.		4,240.00
Samsung 18.5" Led Monitor HSN/SAC:8528 LS19F350HNWXXL, IPS	2 NO.	4,425.00	NO.		8,850.00
Seagate 1TB Sata Hard Disk HSN/SAC:84717020	2 NO.	2,550.00	NO.		5,100.00
Dell Keyboard Usb 212 HSN/SAC:84716040	2 NO.	400.00	NO.		800.00
Dell Mouse Usb HSN/SAC:84716060	2 NO.	210.00	NO.		420.00
ZEB STONE ATX CABINET WITH SMPS HSWSAC:84733	2 NO.	1,200.00	NO.		2,400.00
		(4)			

continued ...

For,

2 pers for physics Dept

PG Students Lab.

PRINCIPAL Marudhar Kesari Jain College for Women

/ Pac	ge 2)					BASTA ESPECIA			
Vicinity of the second		ce No.	2184	Date	ed				
ASIT ELECTRONICS AND COMPOTERS - TIES				\$400000	Jun-2018	es l			
5/3 S.K.Road	Delivery Note			21-	OUT PRINTS	rayment			
Ambur				MOC	ier reims c	11.00			
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ELL . 5054551651	ELL SOSTOSTOST			Other Reference(s)					
ST NO:33ABZPH7189M1ZN		ANTERS FIGURE TO THE YEAR		AND CONTRACTOR AND ADDRESS OF THE PARTY OF T					
-mail: harishcomputer@rediffmail.com	Buye	er's Order No.	-	Dated					
uyer	W. 188			-	La sala sala sala sala sala sala sala sa				
Marudharkesari Jain Collegefor Women	Dest	atch Documer	nt No.	Dated					
/aniyambadi	553		15/2/23	38	200				
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Description of Goods		Quantity	Rate	per	Disc. %	Amount			
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	Total	83 NO.				2,89,400.0			
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oods described and that all particulars are true and corre	et l					Dividised Sinkly			
the same and same and come	Dark.				43.60	TUDOS CONTRACTOR ST			

Delivery Note Supplier's Ref.	Mode/Terms of Payment Other Reference(s)			
Supplier's Ref.	Other Deference(e)			
(1) (2) (2)	Other Reterence(s)			
Buyer's Order No.	Dated			
Despatch Document No.	Dated			
Despatched through	Destination			
Terms of Delivery				
	Despatch Document No. Despatched through			

Quantity	Rate	per - Disc. %	Amount
12 NO.	6,822.00	NO.	81,864.00
12 NO.	3,263.00	NO.	39,156.00
12 NO.	/ 2,120.00	NO.	25,440.00
12 NO	2,458.00	NO.	29,496.00
11 NO.	4,407.00	NO.	48,477.00
12 NO.	592.10	NO.	7,105.20
12 NO.	1,143.00	NO.	13,716.00
,		1	2,45,254.20
	12 NO. 12 NO. 12 NO. 12 NO. 11 NO.	12 NO. 6,822.00 12 NO. 3,263.00 12 NO. 2,120.00 12 NO. 2,458.00 11 NO. 4,407.00 12 NO. 592.10	12 NO. / 6,822.00 NO. 12 NO. 3,263.00 NO. 12 NO. / 2,120.00 NO. 12 NO. 2,458.00 NO. 11 NO. 4,407.00 NO. 12 NO. 592.10 NO.

Received 12 now July 618 PRINCIPAL ...

Manushar Kesart Jain College for Women 751

Part Co. 4600

Total Co. 294000

Met Un need chemical shade from Hearth & Inclination of Andre,

INVOICE

ORIGINALI

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 157538E1ZB

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: Chennai, TN

Details of Rece (Billed To)

Name: Marudh : Fesari Jain College for Women

Address: Maruel Die Nagar, Vaniyambadi - 635751, Vellore District

state: (amil Na... State Code: 33 SSTIM-No.: NA

Details of Consignee (Shipped To)

Name: Marudhar Kesari Jain College for Women

Address: Marydhar Nagar, Vaniyambadi - 63575!, Vellore

District

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

		-		No Patrick	B	Direct	Taxable	- Territor	CGST	163 1	SGST			
S. No	Destruction of Goods	Qty	UOM	Marce	Kate	Rate	Kate	Total	Disct.	Value	Rate	Amount	Rate	Amount
1	Assemb PC	6	Nos.	16,546.61	99,279.66	0.0	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 Mar = 18.5*	7	Nos.	4,335.94	30,351.58	20	30,351.58	14%	4,249.22	14%	4,249.22			
-548		a Constant	17.38	WE BEE	ESS OF ESSE		168,190.54	WE 183	16,654.73		16,654.73			
Invoic	e Value (Words)	EDENIE .	15700	THE WALL	SECTION	用的技术		ALC: NO	Barrier .	Total	201,500.00			
Rupee	s Two Lal . One Thousand Fiv	e Hundre	ed Only			Freight	Charges							
-111			510002175			Loading	& Packing Ch	arges						
						Insuran	ce Charges							
						Other C	harges				-			
100						Involce	Total	10000	Physical Company	BY.	201,500.00			
Amou	at of Tax Subject to Reverse (Charge	4-0350 H	- SAN	15 Sept 10 Sept 1	STATE OF THE PARTY.	99575 TO 1	1000	MODELLI + /		VSS -			
	ied that the Particulars given		e true a	nd correct	RESIDE	ASSESSED TO	Elect	ronic Re	ference Nur	nber:				
YERM	S & CONTITIONS:	I Som	ICE SECTION	DILEGISTRA		1220	K. :	SANCHE	TI ENTERPR	SES	Park -			
E & O.	E	Signature: For K. SANCHETI EN					ITERP	RISES						
Dr. Control														

Our bank detail:

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

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

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

Authorized Signatory

Name: Siddarth Sancheti

Designation: Proprietor

Sole Proprietor

pecceived sonin

HARISH ELECTRONICS AND COMPUTERS - HEC #55/3 S.K.Road	Invoice No. 027	Dated 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	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 I3-6G-4GB-1TB-15.6-DOS-197 SN: UNISF200PISF2JFONSF2,70NISF2	5 NO.	26,271.20	NO.		1,31,356.00
Less: PG OUTPUT CGST @9% Output @SGST 9% Round Off					11,822.04 11,822.04 (-)0.08
Chamisery pao Round Off Chamisery pao Chamisery pao Nice by pio					
Total	5 NO.				1,55,000.00

Amount Chargeable (in words)

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 COMPUTERS - HEC

Authorised Signatory

E &O.E.

This is a Computer Generated Invoice

Original - Bayer's Copy Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS 30-Jun-2016 91 #55/3 S.K.Road 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	Qu	antity	Rate	per	Disc. %	Amount
UELL 3059 ALL IN ONE DESKTOP 116HGBBBBL463U0FLX008 DUDWABGRATCS) WFLEUETOCTH, WIFELSS Rejounds More Havi. 11.8bl-ed Display, Wife-10SL, FYEAR WARRANTY S.N.: 5JRG77-2 P.N.: 930015370432		1 NO.	39.524.00	NO.		39,524.00
Less: Output Vat Rou Courier Exp	nd Off		Š	%		1,976.20 (-)0.20 150.00
	Total	1 NO		-		41,650.0

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 AMBURIDO 5580 9 TOTOL

This is a Computer Generated Invoice

Invoice No. Dated HARISH ELECTRONICS AND COMPUTERS 20-Jun-2015 #55/3 S.K.Road 64 Krishnapuram Delivery Note Mode/Terms of Payment 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	Q	antity	Rate	per	Disc. %	Amount
Intel 3-4130 [4Th Gen]		15 NO.	7,950.00	NO.	4.762 %	1,13,571.32
ASUS H81MV3 Mother Board	14	15 NO/	4,500.00	NO.	4.762 %	64,285.65
Transcend 4gb Ddr3	4 3	15 NO.	1,550.00	NO.	4.762 %	22,142.84
Westerndigital 500gb Sata Hdd	11.3	15 NO.	3,300.00	NO.	4.762 %	47,142.81
Samsung 18.5" Led Monitor		15 NO.	5,900.00	NO.	4.762 %	84,285.63
HP USB KEYBOARD &MOUSE		IS NO	700.00	NO.	4.762 %	9,999.99
ZEB Jadugar Atx Cabinet with Smps	- 1	5 NO.	1,450.00	WO.	4.762 %	20,714.27
						3,62,142.51
Output Va Rou	t@ 5% ind Off		5	%		18,107.12 0.37
)				
	Total 45					
	Total 10	5 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 - ochrutation.

Roceral By R. Snethra 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 Delivery Note Mode/Terms of Payment 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 Rhi, Wan,Bt, Webcamera, Ubuntu & HP Entry Back Pack	1 NO.	30,243.00	NO.		30,243.00
Output Vat@ 5% Round Off Courier Expenses	¥ 9	5	%		1,512.15 (-)0.15 85.00
Tota	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 NO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS

for HARISHAR HOLLERS COMPUTERS

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

This is a Computer Generated Invoice

6112114 102 CB

Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS 7-Jul-2014 78 #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 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, 4gb, 500gb, 15. 6led, Willi, Bt	1 NÓ.	30,476.00	NO.		30,476.00
S/n:CND4192HNM.PN:G8D26PA#ACJ Hp Back Pack Executive:B0188pa#acj Lg Sata Dvd Writer	2 NO.	937.00	NO.		1,874.00
Ly out Did Tillo		3-2-2-2-2			32,350.00
Cutput Vat@ 5% Round Off		5	%	15	1,617.50 (-)0.50
		1			
				1	
Total	3 NO.				33,967.00
Amount Chargeable (in words)			111		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

Dated Invoice No. HARISH ELECTRONICS AND COMPUTERS #55/3 S.K.Road 75 2-Jul-2014 Delivery Note Mode/Terms of Payment Krishnapuram 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] 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. 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
Output Vat@ 5% Less: Round Off		5	%		13,02,000.56 65,100.00 (-)0.56
Total	392 NO.				13,67,100.00

Amount Chargeable (in words)

Rs. Thirteen Lakh Sixty Seven Thousand One Hundred 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 HARISH A PLENDENCE AND CHAPUTERS

MO: 55/3, S.K. ROAD, MRISHMARI RAME Signatory

This is a Computer Generated Invoice

H'

PRINCIPAL Marudhar Kesari Jain College for Women Vanivambadi - 635 751

E. & O. E.



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	eray Namah	SOCIOTORIA I PERSONALISTA
	Invoice No. 505	Dated 3-Jul-2013
13 1660	Delivery Note	Mode/Terms of Payment IMMEDIATE
13 1680 s.in	Supplier's Ref. 505	Other Reference(s)
WOMEN'S	Buyer's Order No.	Dated
TOMERO	Despatch Document No.	Dated

Destination

VANIAMBADI

Terms of Delivery DOOR DELIVERY PAYMENT PENDING

SAR PARCEL SERVICE

Despatched through

Si Description of Goods	Quantity	Rate	per	Amount
No.	(A)	1,000	100	ransam.
1 WITEL CORE IS PROCESSOR	40 NO	6,547.62	NO	2,61,904.69
2 INTEL DH61WW MOTHERBOARD	40 NO	3,333.33	NO	1,33,333.20
3 RAM 4GB DDR3 HYNIX DDR3 - THREE YEARS WARRANTY	40 NO	1,666.67		66,666.80
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 8 DELL KEYBOARD	40 NO	200.00	NO	8,000.00
8 DELL KEYBOARD	40 NO	300.00	NO	12,000.00
				8,57,142.86
OUTPUT VAT @ 59	6	5	%	42,857.14
3				
- 5/				
Tota	-			
Total	320 NO			₹ 9,00,000.00
Amount Chargeable (in words)			- 1	E. & O.E.

Indian Rupees Nine Lakh Only

cheques: 093306 635402004

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.

SUBJECT TO CHENNAI JURISDICTION

for M/s. KAMAL COMPUTERS

Authorised Signatory

GOMA

HARISH ELECTRONICS AND COMPUTERS #5 /3 S K Road 6-Dec-2012 Krishnapuram Delivery Note Aniber 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 Delivery 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, ATZaPTI, 87ZaPTI, DOZAPTI, HYYOPTI, 23ZQPTI, 48ZQPTI Total 10 NO. Amount Chargeable (in words) 2,95,500.00 Rs. Two Lakh Ninety Five Thousand Five Hundred Only E.80.E 295550 - Bill Mr. C. SIN 6750 - 1111 302250. Company's VAT TIN 33084262858 Declaration 1. THE ABOVE MATERIALS ARE SOLD IN THE FORM OF for HARISH ELECTRONICS AND COMPUTERS SPARES AND NOT IN ASSEMBLED CONDITIONS YO WARRANTY ON PHYSICALLY BROKEN, DAMAGED, BURNT, CUTS, TAMPERED MATERIALS Authorised Signatory This is a Computer Generated Invoice Checky By

						(Original)
Christian Company of the Company of	OICE	oice No.				
MK COMPUTER	100000000000000000000000000000000000000			Da	000	
NO: 8, SHOP NO:6, M.N. COMPLEX	114				-Sep-20	
WALLERS ROAD MOUNT ROAD CHENNAI	Deli	very Note		IVE	dev Ferm	s of Payment
PHONE 42168854				- 5		
1110NC 42100034	Supplier's Ref. Buyer's Order No.				ner Refe	rence(s)
Consignee					had	
MARUDHAR KESARI JAIN COLLEGE					Dated	
FOR WOMEN VANIYAMBADI	Desp	paich Docume	ent No.	Dat	ed	
	Desp	patched throu	gh	Des	stination	
Buyer (if other than consignee)	-					
	Tenn	ns of Delivery				
	1					
Description of Goods	1	Quantity	Rate	per	Disc. %	Amount
IPM SERVER 3100M4		1.00 NO	47,500.00	NO	4.76 %	45,239.00
5BWFD6		1/10/10/10/10		1000	1000	40,230.00
IBM SERVER X3400		1.00 NO	1,54,000.00	NO	4.76 %	1,46,669.60
3500M4						STATE OF STA
OBCLZP5						
QUICK HEAL SMALL BUSINESS 10 USER		2.00 NO 1.00 NO 1.00 NO 1.00 NO	4,500.00 6,500.00	NO NO	4.76 % 4.76 % 4.76 % 4.76 % 4.76 %	8,571.60 6,190.60
HP 1020 LJ PRINTER	- 11					
CORY ATX CABINET			1,450.00			1,380.98
Antec Smps	- 11		1,800.00			1,714.32
SAMSUNG DVD WRITER		1.00 NO	1,000.00			952,40
TRANSCEND 8GB PENDRIVE		1.00 NO	400.00	NO	4.76 %	380.96
		5000000000		1500	0000000000	2,11,099.46
VAT SALE:	S 5%		5	%		10,554.97
Less: ROUND	OFF	- 17		(0.00)		(-)0.43
		- 1	0			(70.45
		-		m W		
	- 0			92 10	10	
7			7.			
	- 7					
	Total	9.00 NO				2,21,654.00
Amount Chargeable (in words)						E. & O. E.
Rs. Two Lakh Twenty One Thousand Six Hundred Fifty						E & U.E.
Four Only						
1 0						
16/10	2					
y /2						
N. C.		1	/			
5		.,				
1	16,	MIN	PRIN	CIR	AL	
10 3002000	100	10 m		_	The second second	no.
Ompany's VAT TIN : 33340581856		Ma	rudhar Kes			ya.
Declaration			for V			
THE ABOVE MATERIALS ARE SOLD IN THE FORM OF			Vanivamba	01-6		
PERIPHERALS , WARRANTY CANNOT BE CLAIMED OR PHYSICAL DAMAGE , BURNT, AND TRACK CUT.				12	1 1 for	MK COMPUTER
ALL ITEMS SHOULD BE CLAIMED FROM RESPECTIVE					IMM	/
MANUFACTURERS					V	housed Classics
The state of the s					Aut	horised Signatory

This is a Computer Generated Invoice

THE SECOND CO.

Authorised Signatory

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	M

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.		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.		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)	1111				E. & O. E.

Rs. Four Lakh Forty Five Thousand Six Hundred Fifty Only

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

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Marudhar Kesari Jain Coffees for Women Vanivambadi - 635 751

HARISH ELECTRONICS AND COMPUTERS #55/3 S.K.Road	Invoice No. 96	Dated 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
Quadcare, 2gladd3, 8gb Ddr3 Dvdrom Ibmkeyboard&Mouse S/n:99c5493	1 NO.	1,09,714.28	NO.		1,09,714.28
Model No:7379-IWS	4.110	0.500.00	NO		0.500.00
Western Digital 2tb Hdd Sata /bay	1 NO.				9,523.80
ACER 20" LCD	1 NO.	5,523.80	NO.		5,523.80
					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

Rs. One Lakh Thirty One Thousand Seven Hundred Fifty Only

larudhar 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

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

						The second secon
Description of Go	oods	Quantity	Rate	per	Disc. %	Amount
3Intel Processor 3.10ghz - el Dh61ww Oem Motherboard omputer 2 Gb Ddr3 Ram		40 NO. 40 NO. 40 NO.	17000000	NO.	3.85 % 3.85 %	2,24,991.00 1,01,919.00 27,691.20
Seagate 500gd Sata H.D Microsoft Keyboard&Mouse Samsung 20"LCD Monitor		40 NO. 40 NO. 40 NO.	1,950.00 655.00 6,150.00	NO.	3.85 %	74,997.00 25,191.30 2,36,529.00
Zeb Ronak Atx Cabinet with Smp	8 1	40 NO.	800.75	NO.	3.85 %	30,796.85 7,22,115.35
Per Rate 18775/-	Outputvat @4% Round Off TAXI EXPENSES		4	%		28,884.61 0.04 3,250.00
	Total	280 NO.				7,54,250.00
Amount Chargeable (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 CONTINUES. 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. Marudharkesari Jain Collegefor Women Destination Despatched through Vaniyambadi Terms of Delivery

3 NO.	30,769.23	122		3,692.31 150.00
	4	%		
				96,150.00
	3 NO.	3 NO.	3 NO.	3 NO.

mount Chargeable (in words)

Rs. Ninety Six Thousand One Hundred Fifty Only

checked by

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

Drut Jehr

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

11/10/1/11

This is a Computer Generated Invoice

Chino- \$38853

Marudhar Kesari Jain College for Women Vanlyambadi - 635 751

TAX INVOICE

	TAXINO	CL				
	SOLUTIONS	Invoice No	o: 004	Invoice Date: 2.07.2010		
Annane Chenna	46/43, Jaya Apts, annanedumpathai, Choolaimedu, hennai-600094.		05	Date: 2.07.2010		
	o: 33891483702 o: 1002227 Dt: 24.8.2009	P.O No: ()03	Date: 2.0	7.2010	
MARUDHAR KESARI JAIN COLLEGE,		Kind Attn Mr.Uthan	: schand Jain	Designat Joint Sec	1.1	
000000000000000000000000000000000000000	District.	Dispatch '	Through:	Agilsolu	tions	
		Payment Terms:		100% Against Delivery		
S.No	Material Description	Qty	Rate Per	Unit	Total	
1 2	Computer Dell Laptop	50	3500	750.00	977500.00	
					/	
Amor	ant in Words: Rupees Ten Lakh Fourty		Sub	Total	10,41,000.00	
One Thousand Only			5/05/09			
the ac	ration: We declare that this invoice shows tual price of the goods described and that all ulars are true and correct.	120	Grand	For A	10,41,000.00 GILSOLUTIONS	
partic	ulars are true and correct.	Marudha	RINCIPAL Kesari Jain C for Women	College Aut 751	horized Signatory	

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Sulonivan

Drugge 212/10

CHEM - 038-772

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

checken !

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

19942/ 1940

for HARISH ELECTRONICS AND COMPUTERS

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

This is a Computer Generated Invoice

HARISH ELECTRONICS AND COMPUTERS #55/3 S.K.Road	Invoice No. 340	Dated 25-Feb-2010
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
.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
				1	22,142.39
Outputvat @4% Less: Round Off Pnp Lorry Parcel Expenses		4	%		885.70 (-)0.09 100.00
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	4.110	F 800 00	100		
cury 31pr Mother Board	1 NO.	5,800.00	1.3000-03		5,576.70
monter Peripherals 2gb Ddr2	1 NO.	2,400.00		15 15 15 15 15 15 15 15 15 15 15 15 15 1	2,307.60
e 250gb Sata H.D	1 NO.	2,000.00		3.85 %	1,923.00
tx Cabinetwith Smps Camray	1 NO.	2,100.00		3.85 %	2,019.15
h Keyboard	1 NO.	1,200.00	NO.	3.85 %	1,153.80
	1 NO.	300.00	NO.	3.85 %	288.45
tical Mouseom106	1 NO.	175.00	NO.	3.85 %	168.26
ig 18.5 Lcd Monitor	1 NO.	7,350.00		3.85 %	7,067.03
					20,503.99
Less: Outputvat @4% Round Off Pnp Lorry Parcel Expenses		4	96		820.16 (-)0.15 100.00
Amount Chargeable (in words)	8 NO.				21,424.00

Twenty One Thousand Four Hundred Twenty Four

E & O. E.

iompany's VAT TIN eclaration

33084262858

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

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for Harishelectronic, Computers

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL Marudhar Kesari Jain College for Women

Vanivambadi - 635 751

Dated Invoice No. Harishelectronic, Computers #55/3 S.K.Road 277 19-Dec-2009 Krishnapuram Delivery Note Mode/Terms of Payment Ambur CELL: 9894557031 Supplier's Ref. Other Reference(s) E-mail: harishcomputer@rediffmail.com 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 2.8 Ghz Core2duo Processor 5.450.00 NO. 14 NO. 3.85 % 73.362.45 Intel DG31PR Original MB 14 NO. 3,000.00 NO. 3.85 % 40,383.00 Seagate 250gb Sata H.D. 14 NO. 2,100.00 NO. 3.85 % 28,268.10 Samsung 17"TFT Monitor 14 NO. 6,750.00 NO. 3.85 % 90,861.75 Computer Peripherals 2gb Ddr2 14 NO. 2,000.00 NO. 3.85 % 26,922.00 Logitech Keyboard 300.00 NO. 3.85 % 14 NO. 4,038.30 **OPTICAL MOUSE OM101** 14 NO. 175.00 NO. 3.85 % 2,355.68 ZEB ROBINHOOD ATX 14 NO. 1,175.00 NO. 3.85 % 15,816.68 2.82,007.96 Outputvat @4% % 11,280.32 Less: Round Off (-)0.28Pnp Lorry Parcel Expenses 1,400.00 Total 112 NO. 2,94,688.00 Amount Chargeable (in words) E. & O. E. Rs. Two Lakh Ninety Four Thousand Six Hundred Eighty **Eight Only** PRINCIPAL Marudhar Kesari Jain College for Women

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

Vanivambadi - 635 751

for Harishelectronic, Computers

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

This is a Computer Generated Invoice

Duted: 5.1.2010.

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upplier's Ref	Mode/Terms of Payment Other Reference(s)				
	Other Reference(s)				
uyer's Order No.	Dated				
espatch Document No.	Dated				
espatched through	Destination				
Terms of Delivery					
	espatch Document No.				

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.				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

Sollog

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 or 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	1			

Description of Goods	Quantity	Rate	ber	Disc. %	Amount
ıtel 2.8 Ghz Core2duo Processor	40 NO.	5,625.00	NO.	3.85 %	2,16,337.50
intel DG31PR Original MB	30 NO.	3,150.00	NO.	3.85 %	90,861.75
250 GB SATA SEAGATE HARDDISK	40 NO.	2,175.00	NO.	3.85 %	83,650.50
ZEB SINGH ATX CABINET/SMPS	40 NO.	1,125.00	NO.	3.85 %	43,267.50
Samsung 17"TFT Monitor	40 NO.	6,800.00	NO.	3.85 %	2,61,528.00
GENIUS KB-110 PS2	40 NO.	300.00	NO.	3.85 %	11,538.00
OPTICAL MOUSE OM101	40 NO.	175.00	NO.	3.85 %	6,730.50
Msi G31 M-F Mother Board	10 NO.	2,400.00	NO.	3.85 %	23,076.00
Computer Peripherals 2gb Ddr2	40 NO.	1,150.00	NO.	3.85 %	44,229.00
					7,81,218.75
Outputvat @4% Round Off Pnp Lorry Parcel Expenses	8	4	%		31,248.75 0.50 2,000.00
TAXI EXPENSES					500.00
Total	320 NO.				8,14,968.00
Amount Chargeable (in words)					E. 8 O. E

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



ELECTRONIC COMPUTER'S

Dealer in : Computer Consumable product, Accessorics &

All Computer Perphearls

No.55/3, S. K. Road Krishnapuram Ambur-635 802. Bul No: 107

Date 2 - 8 - 0

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Sti Marudhar Kesari Jain college for women M/s

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-	DESCRIPTION OF GOODS	QTY.	RATE Rs.	Ps.	179-	28
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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 366283/24-04-01

Company's CST No.

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice