



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
Sivakasi**

(Affiliated to Madurai Kamaraj University, Reaccredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC & Mentor Institution under UGC PARAMARSH)

NAAC SSR Cycle IV (2015-2020)

7.1. Institutional Values and Social
Responsibilities

7.1.7. Disabled-Friendly, Barrier Free
Environment

Details of Software Procured



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2	Purchase Bill for Apple Voice Over Software
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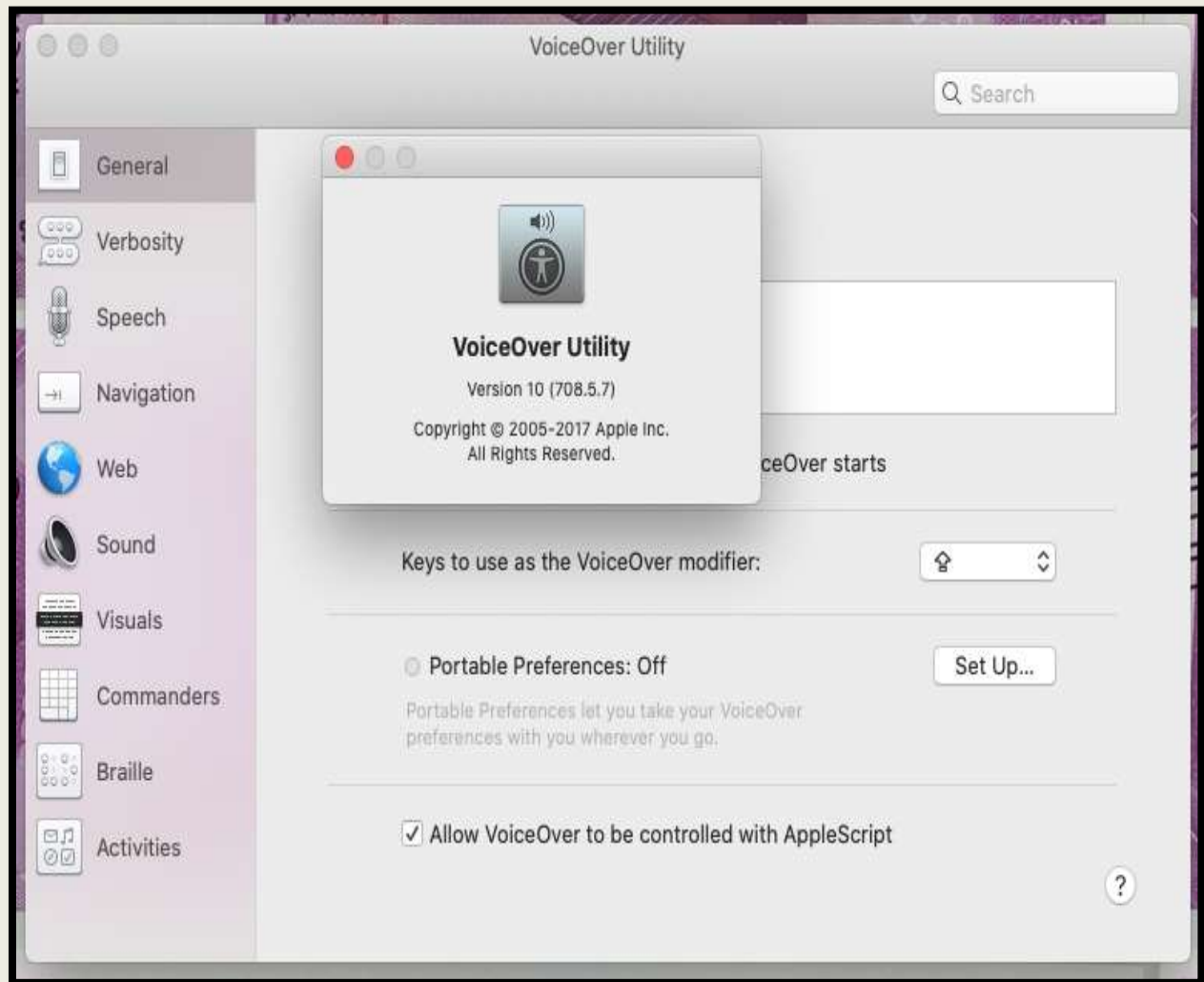


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Provision for enquiry and information: Screen reading

Apple Voice Over Software

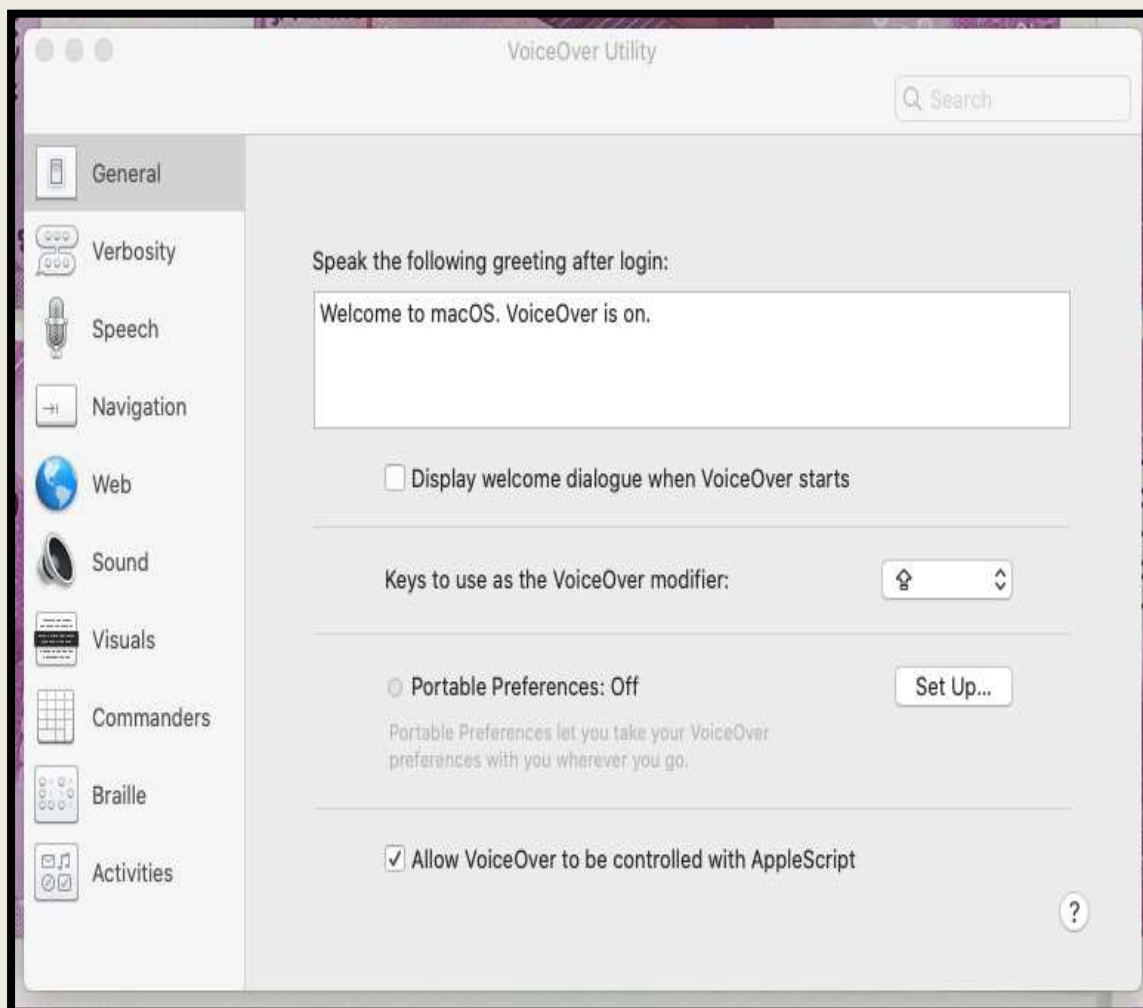


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Purchase Bill for Apple Voice Over Software

TAX INVOICE CUM DELIVERY CHALLAN				
CASH / CREDIT				
SUPREME COMPUTERS INDIA PVT LTD., # 18/18, Nagasali Plaza, Narasingapuram Street, Mount Road, Chennai - 600 002, Tamilnadu, India Tel: 42149986, 42188878, 42149987 / 81 / 82 Website: www.supremecomputers.in E-mail: supsire@supremecomputers.in / info@supremecomputers.in Service E-mail: mma@supremecomputers.in Tel: 42188878, 42159310		Invoice No: PSI15054616 Date: 19-10-15		
Customer Name: The Standard Fireworks Rajaratnam College for Women (Autonomous) Sivakasi s.Sasireka / 04562-220389		Delivery Note No & Date: 19-10-15 Net 15 Days: 02-11-15		
		Sales Executive / Billing Executive: Madan Customer Order No. / Executive Name: S15038943 Dispatch Document No.: Dispatch through: Destination:		
		Bank Name: PDC ON DEL Domic:		
		Terms of Delivery: Delivery by Travels TO PAY MUTHUMARRY TRAVEL		
Description of Goods	Quantity	Rate	Per	Amount
ALLT0059 Apple Macbook Air MD711HN/B One Year Tax @ 5% SC02N672JG083,	1	60,000.00	NOS	60,000.00
ALDT0035 Apple iMac 27" MF886HN/A One Year Tax @ 5% SC02Q40DDFY11,	1	155,809.52	NOS	155,809.52
ALDT0020 Apple iMac 27" ME089HN/A One Year Tax @ 5% SC02PC0JVF0JL,	1	127,238.10	NOS	127,238.10
Invoice Rounding Off Amt	1	-0.01		-0.01
Total RS Excl. Taxes TNVAT @ 5%				343,047.62 17,152.39
Total RS Incl. Taxes				360,200.00
*** THREE LAKH SIXTY THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA ONLY ***				
Entered in VMC. Acc. Reg. P.No. 183 Entered in Stock Reg. P.No. 91				
Kindly Note: Goods once sold cannot be taken back or exchanged due to any reasons. Repairs / Replacement will take couple of weeks time subject to manufacturer policy. Above goods are only in the form of components / sub-assemblies / spares unless it is specified as a "Computer or System". Interest @ 36% p.a. will be charged for delayed payments. Subject to relevant jurisdiction. Once "Invoice" Made cannot be Modified or Cancelled. Physical damage / mishandling of products does not cover warranty. TIN No.: 33420581715 Central Sales Tax No.: 899280 / 9-4-2001 PIN: AAGCS1408H Service Tax Regn.: AAGCS1408HST 004 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Repair / Replacement Timing 11a.m to 5p.m. Requirements: Proof of Purchase, Nature of Complaint for Service details please overleaf				
TO PAY Received the above in good condition with complete contents Date: 19-10-15 Receiver's Name & Signature with Seal Principal				
WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.				
PAID : 3608.00 Cash / Cheque No : 786667 DATE : 13-11-2015				
WE CARRY READY STOCKS OF : COMPUTERS, LAPTOPS, SERVERS, LCD PROJECTOR, PERIPHERALS, COLOR LASER & INK JET PRINTERS, SCANNERS, NETWORKING PRODUCTS, MULTIMEDIA PRODUCTS, TFT MONITORS, DVD, WRITERS, MOTHER BOARDS, PROCESSORS, PERIPHERALS, CAMERAS, HIGH END GRAPHIC CARDS, DDR RAMS, LAPTOP & ITS UPGRADES, CABINETS, HARD DISK DRIVE, UPS, ACCESSORIES, ETC.				

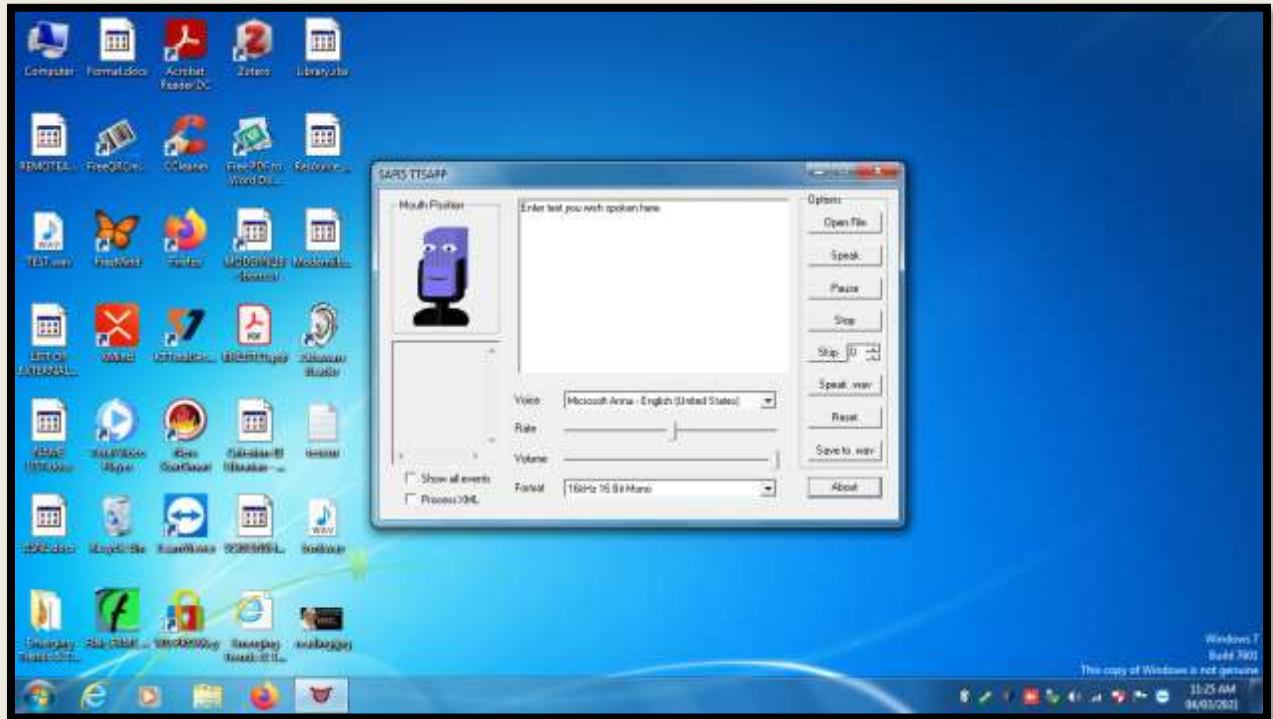


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Name of the Software: e-speak (SAPI5 TTSAPP)





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