



**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)

4.3 IT Infrastructure

4.3.2 Student – Computer Ratio

**Stock / Invoice / Voucher for the purchase of
computers**



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Total Number of Computers (2015 – 2020)



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC, College with Potential
for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

Number of Computers and Servers (2015-2020)

System Brands	Year of Purchasing	Existing	Purchased	Total
Lenovo, HP, HCL, Dell, Compaq, Wipro, Nexus & Assembled	2015-2016	597	13 (10 Replaced & 3 Added)	600
	2016-2017	600	5 (2 Replaced & 3 Added)	603
	2017-2018	603	86 (84 Replaced & 2 Added)	605
	2018-2019	605	20 (1 Replaced & 19 Added)	624
	2019-2020	624	56 (33 Replaced, 3 Added & 20 Laptops Added)	647
Total				647

Lab In-Charge

Coordinator

T. Palanisami
PRINCIPAL
PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

**Invoices / Voucher for the purchase of Computers
2015-2016**

INVOICE

ABC Computers-Madurai No. 184, Vakkil New Street, Sirmakkal, MADURAI-625001 PH: 0452-2320701 Cell: 98426-17951/98426-17951 Email: myabc2000@gmail.com H.O.: DINDIGUL E-Mail: myabc2000@gmail.com		Invoice No. 2913	Dated 12-Jun-2015		
Buyer S.F.R College for Womens Sivakasi		Supplier's Ref. 800	Model/Terms of Payment imm Other Reference(s) Md		
		Terms of Delivery By ST courier Date: 26/6/15 SIVAKASI			
S	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Lenovo Ci3/4th Gen/4/500 /18.5"/idos Batch : 10	10 Nos	32,857.14	Nos	3,28,571.40
2	Monitor-Lenovo-D186WA-18.5" LCD Batch : 10	10 Nos	0.01	Nos	0.10
		10 Nos			3,28,571.50
			5 %		16,428.58
					(-)0.08
PAID : 34,500 Cheque No : 802777 DATE : 1/7/15		DELIVERED Dtd. By : Check F/1 Date : ABC-Madurai		TO PAY Date Principal <i>To SF of Ramesh</i>	
Amount Chargeable (in words) INR Three Lakh Forty Five Thousand Only		Total	20 Nos		₹ 3,45,000.00 E & O E
Company's VAT TIN: 33825201023 Company's CST No. : 126187 Company's PAN : AAJFA6781F		Date & Time : 12-Jun-2015 at 20:45 Company's Bank Details Bank Name : Bank of India A/c No. : 825020110006213 Branch & IFS Code : Madurai Main & B...		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
		Branch & IFS Code : Madurai Main & B... for ABC Computers-Madurai Authorized Signatory		SUBJECT TO DINDIGUL JURISDICTION	
User Name : jothi		This is a Computer Generated Invoice <i>Entered in flair R. Sanyal</i>			

INVOICE

ABC Computers-Madurai
 No. 4, Vakkil New Street,
 Sri Mookai, MADURAI-625001
 Ph: 9452-3320701
 Cell: 984-8-17951708426-17951
 E-Mail: Myabc2000@gmail.com
 G.D. DINDIGUL
 E-Mail: myabc2000@gmail.com

Buyer
 .F.R College for Womens
 Sivakasi

Invoice No. 8571	Dated 13-Nov-2015
Supplier's Ref. 800	Mode/Terms of Payment 1 Days
Other Reference(s)	
Terms of Delivery By courier	

Sr	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Lenovo Ci3/4th Gen/4/500/18.5"/dos Batch: 1	1 Nos	32,857.14	Nos	32,857.14
2	Monitor-Lenovo-D186WA-18.5" LCD Batch: 1	1 Nos	0.01	Nos	0.01
					32,857.15
	Less: Output Var @ 5% Rounding Off		5 %		1,642.86 (-)0.01

PAID : Rs. 34500/-
 Date: 5-12-15
 Invoice No: 932523

DSIR project
 K. Alanceswari
 lg

TO PAY

Principals

Total 2 Nos ₹ 34,500.00

Amount Chargeable (in words)
INR Thirty Four Thousand Five Hundred Only
 Entered in DSIR Rec.P.No. 2
 & Vcc Stock Rec.P.No. 106.

Company's VAT TIN: 33825201023
 Company's CST No.: 126187
 Company's PAN: AAJFA6781F

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

User Name: Jency

This is a Computer Generated Invoice



Entered in Flair - R. Smtanaz

INVOICE CUM DELIVERY CHALLAN

SASTHAA SYSTEMS
 Computer Peripherals & Accessories
 195, North Veli Street, (1st Floor) Sannaikkal, Madurai-1.
 Phone : 0452-2629922, 4371188
 E-mail : nachappa@rediffmail.com

TIN : 33824802547 C.S.T. No. : 163761 Dtd. 15.08.06

Invoice No. : 2015-16/2357 Date : 11-Jan-2016

Consignee
THE STANDARD FIREWORKS
 RAJARATNAM COLLEGE
 FOR WOMENS(AUTONOMOUS)
 SIVAKASI
 PH : 04552 - 220389

Delivery Challan	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	Amount
1 LENOVO DESKTOP <small>ThinkCentre E81 - 10ASAD70H</small> IS 4992S / 4GB / 500GB / DVD RW 18.5 / DOS - PG0DNWED E1922S - V901W16D	1 NOS	42,476.19 NOS	42,476.19
		VAT @ 5%	2,123.81
Total			₹ 44,600.00

PAID
 Cash / Cheque No : 913153
 DATE : 21/1/2016

TO PAY
 PAID.
 Date :
 Go to SP At Bankalokun.

Entered in Floris - R. Smithey

Indian Rupees Forty Four Thousand Six Hundred Only

Terms & Conditions
 1. Above goods are only in the form of components / Sub. Assemblies unless it is specified as a "Computer System / PC".
 2. Interest @ 24% p.a. will be charged for delayed payments.
 3. Invoice subject to Madurai Jurisdiction only.
 4. Our responsibility ceases immediately after goods are delivered to the carriers.
 5. Physical Damage / Mishandling will not be covered under warranty.
 6. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's VAT TIN : 33824802547 Date & Time : 11-Jan-2016 at 15:46

WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY

Customer Seal with Signature



Think Pad

Think Centre

2016-2017

TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT (Original)

SALINI SYSTEMS 83-C, P.S.R Road, Near Dr. Anilkumar Eye Hospital SIVAKASI. Tamil Nadu - 626123 Contact : 04562-227944, 9442736944 E-Mail : salinistystems@gmail.com	Invoice No. SS/1002/2016-17	Dated 13-Jun-2016
	Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
G.R. No. & Date SS-1002, 13-Jun-2016	Dated	
Despatched through	Destination Nutrition Dept.,	
Terms of Delivery		

Buyer The Principal, SFR The Standard Fireworks Rajaratnam College For Women, Sivakasi Tamil Nadu Contact : 04562-220389 Fax : 04562-226695 E-Mail : sfrc@sfrcollege.org	
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Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Lenovo Thinkcentre E73 I3/8GB/500GB/DVDRides/3yr PC Batch : 10asa0dlth	1 No's	34,266.44	No's		34,266.44	
2	Lenovo E2054 LED 18.5" Monitor Batch : 60daar1w	1 No's				34,266.44	
	Output VAT 5% Round Off (Sales)			5 %		1,713.32	
						0.24	
Total						2 No's	₹ 35,980.00

E & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Nine Hundred Eighty Only

Entered in Flair - R. Anutanaji

Company's VAT TIN : 33675963574 Company's CST No. : 1249104 dt. 09.07.2014	Date & Time : 13-Jun-2016 at 11:53 Company's Bank Details Bank Name : Tamilnad Mercantile Bank Ltd., A/c No. : 435150050800005 Branch & IFS Code : Sivakasi Palaniarasaram College, 575000005
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for SALINI SYSTEMS
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SUBJECT TO SIVAKASI JURISDICTION
 Sign is not Required, Computer Generated Invoice

TO PAY

To SF: Ms. Ramlakshmi

Principle

Prin

PAID

PAID

Cash Cheque No: 968734

DATE: 4/7/2016



SALINI SYSTEMS
 83-C, P.S.R Road,
 Near Dr. Anilkumar Eye Hospital
 SIVAKASI,
 Tamil Nadu - 626123
 Contact : 04562-227944, 9442736944
 E-Mail : salinisystems@gmail.com

TAX INVOICE CUM DELIVERY CHALLAN
 CASH / CREDIT

(Original)

Buyer
The Principal, SFR
 The Standard Fireworks Rajaratnam College
 For Women,
 Sivakasi
 Tamil Nadu

Contact : 04562-220389
 Fax : 04562-226695
 E-Mail : sfrc@sfrcollege.org

Invoice No. SS/1133/2016-17	Dated 20-Jun-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
G.R. No. & Date SS-1133, 20-Jun-2016	Dated
Despatched through	Destination Techno Lab
Terms of Delivery	

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Intel Core i3 4150 (3.5GHz) Processor Batch : MC511147A2328	1 No's	8,571.60	No's		8,571.60
2	Astrock H81M-VG4 Mother Board Batch : 62M0XB039269	1 No's	3,619.12	No's		3,619.12
3	4GB DDR3 Crucial Desktop Ram Batch : CT51264BA160BJ	1 No's	1,895.28	No's		1,895.28
4	Toshiba 500GB Internal HDD Batch : 46g4417as6sd	1 No's	3,142.92	No's		3,142.92
5	MERCURY 450W SMPS	1 No's	714.30	No's		714.30
						17,943.22
	Less: Output VAT 5%			5 %		897.16
	Round Off (Sales)					(-0.38)
	Total	5 No's				₹ 18,840.00

PAID
TO PAY
Principals

Amount Chargeable (in words)
INR Eighteen Thousand Eight Hundred Forty Only

PAID
 Cash / Cheque No: 46340/
 DATE: 29/6/16

To Mr. Rangam

Company's VAT TIN : 33675963574
 Company's CST No. : 1249104 dt. 09.07.2014

Date & Time : 20-Jun-2016 at 16:22

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

Company's Bank Details
 Bank Name : Tamilnad Mercantile Bank Ltd.,
 A/c No. : 43515005080005
 Branch & IFS Code : Sivasi Palanisvaram Colony & TNS1200

Customer's Seal and Signature

for SALINI SYSTEMS

SUBJECT TO SIVAKASI JURISDICTION

Sign is not Required, Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN
CASH/CREDIT

(Original)



SALINI SYSTEMS
83-C, P. S.R Road,
Near Dr. Anilkumar Eye Hospital
SIVAKASI,
Tamil Nadu - 626123
Contact : 04562-227944, 9442736944
E-Mail : salinisystems@gmail.com

Buyer
The Principal, SFR
The Standard Fireworks Rajaratnam College
For Women,
Sivakasi
Tamil Nadu

Contact : 04562-220389
Fax : 04562-226695
E-Mail : sfrc@strcollege.org

Invoice No.	Dated
SS/1635/2016-17	22-Jul-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
G.R. No. & Date	Dated
SS-1635, 22-Jul-2016	
Despatched through	Destination
	Dept. of Computer Science
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Intel Core i3 4150 (3.5GHz) Processor Batch : MC618245A2298	1 No's	8,571.60	No's		8,571.60	
2	ECS H81H3-M4 MOTHERBOARD Batch : Ev8148g61701218	1 No's	3,619.12	No's		3,619.12	
3	4GB DDR3 ADATA PC MEMORY Batch : 7G2400024876	1 No's	1,895.27	No's		1,895.27	
4	Mercury Mcab Saturn ATX Cabinet	1 No's	1,761.94	No's		1,761.94	
5	MERCURY 450W SMPS	1 No's					
						15,847.93	
Less: Output VAT 5%						792.40	
Round Off (Sales)						(-0.33)	
Total						5 No's	₹ 16,640.00

Handwritten notes:
ID : 23600
Chq No: 921970
DATE : 1/8/16

TO PAY
Principal

Amount Chargeable (in words)
INR Sixteen Thousand Six Hundred Forty Only

Entered into file

To CM HC
Kangalam

Company's VAT TIN : 33875963574
Company's CST No. : 1249104 dt. 09.07.2014
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : 21-Jul-2016 at 15:15

Company's Bank Details
Bank Name : Tamilnad Mercantile Bank Ltd.,
A/c No. : 43515005080005
Branch & IFS Code : Sivakasi Palani Sankarapuram Colony, 3182000435

Customer's Seal and Signature

for SALINI SYSTEMS
Signature

SUBJECT TO SIVAKASI JURISDICTION
This is a Computer Generated Invoice



Regd Office : 1A/1, Old Natham Road, Madurai - 625 014
Tamil Nadu, India.
Ph : 91-452-2643903 / 904
Fax : 91-452-4347902
Web : www.cstechnologies.biz
e-mail : cst@cstechnologies.biz

INVOICE
(Original)

Invoice No: CST/020/2016-2017

Date: February 27, 2017

Client: The Principal
M/s. Standard Fireworks Rajarathinam College for Women
Sivakasi.

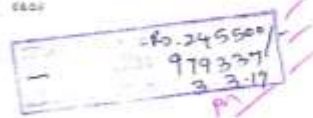
Particulars	Amount (Rs)
Dell Server R530 Rack mounting Server with Intel Xeon E5 processor, 32 GB RAM, 300GB x 3 10K RPM SAS HDD, DVD R/W SATA, RAID 5 for H330/H730/H730P (3-8 HDDs or SSDs), 3 Year Next Business Day Pro Support.	Rs.2,45,500.00
Total (Rupees Two lakh Forty Five Thousand Five Hundred Only)	Rs.2,45,500.00

For Clairvoyant Software Technologies Private Ltd.



Authorized Signatory

6400



TO PAY

Date

Principal

70

To Authority of
Municipal

Entered in office Acc. Reg. P. No - 5
Stock Reg. P. No - 10

Entered in UGC Autonomy Accession Reg. P. No - 41
ntered in Floor - R. Amutham's Stock - Reg. P. No - 105



SALINI SYSTEMS
 83-C, P.S.R Road,
 Near Dr. Anilkumar Eye Hospital
 SIVAKASI.
 Contact : 04562-227944,9442736944
 E-Mail : salinisystems@gmail.com

INVOICE
 CASH/CREDIT

(Original)

Buyer
The Principal,
 The Standard Fireworks Rajaratnam College
 For Women,
 Sivakasi
 PAN/IT No :

Invoice No. SS/5404/2016-17	Dated 24-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
G.R. No. & Date SS-5404, 24-Mar-2017	Delivery Note Date
Despatched through Mr.Rameshkumar	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Dell Insp 3252SFF-PQC/4GB/500GB/DVD/Dos Desktop Batch : 7y13rg2	1 No's 1 No's	20,000.00	No's		20,000.00
Bill Details:						
	Output VAT 5%			5 %		1,000.00
	New Ref 330251 21,000.00 Dr					
Amount Chargeable (In words)		Total	1 No's			₹ 21,000.00
INR Twenty One Thousand Only						E & O.E

TO PAY
 the Principal
 Entered into Blair
 Date 1
 PO TOGETHER

PAID = 24950
 Cash / Cheque No: 391872
 DATE: 31-3-17

Company's VAT TIN : 33675963574
 Company's CST No. : 1249104 dt. 09.07.2014

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

Customer's Seal and Signature

Date & Time : 24-Mar-2017 at 12:38

Company's Bank Details
 Bank Name : Tamilnad Mercantile Bank Ltd.
 A/c No. : 435150050800005
 Branch & IFB Code : Sivakasi Nandivayal Colony & TML000018




for SALINI SYSTEMS

Signature

SUBJECT TO SIVAKASI JURISDICTION
 This is a Computer Generated Invoice

2017- 2018

TEL NO. : 3988961706
 FAX NO. : 320852



ELCO SYSTEMS

Sales, Service & Spares :
 Computer, Printers, UPS & Stabilizer

104, (40A), New Road,
 SIVAKASI - 626 123
 Ph : 04562 - 275944
 Mobile : 94433 75944
 E-mail : elcosystems@gmail.com

TAX INVOICE

Invoice No. 14 Dated. 01/Jun/2017 Delivery No. Terms of Payment Supplier Ref. Other Ref. Quote Dated: 13.5.17 Buyer's Order No. Dated -- 16.5.17 Remarks			

Description	Quantity	Rate/Per	Amount Rs.P
17" x 8" 75 GSM Printer Forms	100	680.00	68000.00
Lenovo S Series (Intel core i3/H110 Chipset/8GB DDR4/1TB/19.5" HD LED/KB & Mouse	43	34500.00	1483500.00
Goods Value			1551500.00
<i>Second Sales Tax Suffered</i>			
Total	143		1551500.00

in words
 RS FIFTEEN LAKHS FIFTY-ONE THOUSAND FIVE HUNDRED

once sold cannot be taken

Checked By _____ Date: _____


For ELCO SYSTEMS
 Authorized Signatory


PAID TO PAY


Entered into plain


To SF A/c


PAID = 1551500
 Cash Cheque = 980455
 DATED = 20.6.17


 Printers


 UPS & STABILIZER




 BATTERY


 Home UPS

INVOICE
CASH/CREDIT

(Original)

SALINI SYSTEMS
83-C, P.S.R Road,
Near Dr. Anilkumar Eye Hospital
SIVAKASI.
Contact : 04562-227944 9442736944
E-Mail : salinisystems@gmail.com

For the Principal,
The Standard Fireworks Rajaratnam College
for Women,
Sivakasi
SVMT No :

Invoice No. SS/1156/2017-18	Dated 15-Jun-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
G.R. No. & Date SS/1156/2017-18, 15-Jun-2017	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Print II 12A Toner Cartridge	25 No's	685.73	No's		17,143.25
Opti USB Optical Mouse	11 No's	361.91	No's		3,981.01
Lenovo S Series I3 6th Gen/H110/8GB/1TB/DVD/19.5"	42 No's	32,857.20	No's		13,80,002.40
Batch -	42 No's				
					14,01,126.66
			5 %		70,056.33
					(-12.99)
Output VAT 5% Round Off (Sales)					
Total	78 No's				₹ 14,71,180.00 E & O.E

Bill Details:
Net Ref: SF2017 14,71,180.00 Dr

PAID TO PAY
Date: _____
Principal

Entered into claim
To SF A/c

Invoice Chargeable (in words)
Fourteen Lakh Seventy One Thousand One Hundred Eighty Only

PAID : 1471180
Cash / Cheque No : 980456
DATE : 20/6/17

Company's VAT TIN : 33676963574
Company's CST No. : 1249104 dt. 09.07.2014
I hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : 15-Jun-2017 at 11:38
Company's Bank Details
Bank Name : Tamilnad Mercantile Bank Ltd.
A/c No. : 435150050800005
Branch & IFS Code : Sivakasi Palaniandirajagan Colony, 518811

Customer's Seal and Signature



SUBJECT TO SIVAKASI JURISDICTION
This is a Computer Generated Invoice



SALINI SYSTEMS
 83-C, P.S.R Road,
 Near Dr. Anilkumar Eye Hospital
 SIVAKASI.
 Contact : 04562-227844, 9442736944
 E-Mail : salinisystems@gmail.com

INVOICE
 CASH/CREDIT

(Original)

Principal,
 Standard Fireworks Rajaratnam College
 Women,
 Sivakasi,
 Dist No :

Invoice No. SS/1157/2017-18	Dated 15-Jun-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
G.R. No. & Date SS/1157/2017-18, 15-Jun-2017	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Lenovo S Series I3 6th Gen/H110/8GB/1TB/DVD/19.5" Batch : -	1 No's 1 No's	32,857.00	No's		32,857.00
Output VAT 5% Round Off (Sales)			5 %		1,642.85 0.15
Bill Details: Inv Ref: 500004	34,500.00	Dr			

PAID TO PAY
 Date:
 Entered into plain
 To SF OPC
 Principal

Total 1 No's ₹ 34,500.00
 E & O E

Amount Chargeable (in words)
 NR Thirty Four Thousand Five Hundred Only

PAID : 34,500
 Cash / Cheque No : 980456
 DATE : 20-6-17

Company's VAT TIN : 33675963574
 Company's CST No. : 1249104 dt. 09.07.2014
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct


Date & Time : 15-Jun-2017 at 11:42
 Company's Bank Details
 Bank Name : Tamilnad Mercantile Bank Ltd.
 Branch & IFS Code : Sivakasi Palaniandrapuram Colony, & TMBL000
 No. : 435150050800005

Customer's Seal and Signature



SUBJECT TO SIVAKASI JURISDICTION
 This is a Computer Generated Invoice

2018-2019

Tax Invoice		(ORIGINAL FOR RECIPIENT)								
Anbu Systems 336/1 Anna Nagar Main Road Madurai - 625 020 Ph : 0452-2523509 GSTIN/UIN: 33AFAA6867J1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : anbu_systems@rediffmail.com Buyer The Principal Standard Fireworks Rajarathnam College for Women (Autonomous) Sivakasi State Name : Tamil Nadu, Code : 33				Invoice No.	Dated					
				297	24-Sep-2018					
				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					
				Dept: Tamil						
				Terms of Delivery						
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount			
1	Lenovo MLT2833 V520S (I5/8GB/1TB/ ODD/NO OS/19.5) # Limited Lenovo Hardware Warranty Only # Tower Desktop	8471	1 Nos.	41,800.00	Nos.		41,800.00			
	Output CGST 9%				9 %		3,762.00			
	Output SGST 9%				9 %		3,762.00			
Total			1 Nos.				₹ 49,324.00			
Amount Chargeable (in words) Indian Rupees Forty Nine Thousand Three Hundred Twenty Four Only E & O.E										
HSN/SAC	Taxable Value	Central Tax		State Tax		Total				
8471	41,800.00	Rate	Amount	Rate	Amount	Tax Amount				
		9%	3,762.00	9%	3,762.00	7,524.00				
Total			3,762.00		3,762.00	7,524.00				
Tax Amount (in words) : Indian Rupees Seven Thousand Five Hundred Twenty Four Only										
CPE Grant K-Muneshwari to Entered into blair				 for Anbu Systems Authorized Signatory						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.										
SUBJECT TO MADURAI JURISDICTION This is a Computer Generated Invoice										
Received and entered in the Tamil Department Accession Register Page no - 7 Stock Register Page no - 42 on 04/11/18				<table border="1" style="border-collapse: collapse;"> <tr> <td style="padding: 2px;">PAID = ₹ 49,324/-</td> </tr> <tr> <td style="padding: 2px;">Cash / Cheque No: 632104</td> </tr> <tr> <td style="padding: 2px;">DATE : 13-10-18</td> </tr> </table> Entered in Ubc. Accession Reg. No. Stock Reg. P. no.				PAID = ₹ 49,324/-	Cash / Cheque No: 632104	DATE : 13-10-18
PAID = ₹ 49,324/-										
Cash / Cheque No: 632104										
DATE : 13-10-18										

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Anbu Systems 886/1 Anna Nagar Main Road Medurail - 625 020 Ph : 0452-2523509 GSTIN/UIN: 33AAFFA6867J1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : anbu_systems@rediffmail.com	Invoice No.	Dated
	298	24-Sep-2018
Buyer The Principal Standard Fireworks Rajarathnam College for Women (Autonomous) Sivakasi State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	Dept : English

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo MLT2833 V520S (I5/8GB/1TB/ ODD/NO OS/19.5) # Direct Lenovo Hardware Warranty Only # Tower Desktop	8471	1 Nos.	41,800.00	Nos.		41,800.00
	Output CGST 9%					9 %	3,762.00
	Output SGST 9%					9 %	3,762.00
Total							₹ 49,324.00

TO PAY
Principal Date

Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Three Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	41,800.00	9%	3,762.00	9%	3,762.00	7,524.00
Total	41,800.00		3,762.00		3,762.00	7,524.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Twenty Four Only**

CPE Grant
K. Muneeswari
kr

Entered into plain

Mrs. K. MUTHAMIL SELVI M.A. M.Phil. B.Ed.
Associate Professor and Head,
Department of English,
S.F.R. College for Women (Autonomous) Sivakasi - 626 123.

Anbu Systems
for Anbu Systems
Authorized Signatory

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

SUBJECT TO MADURAI JURISDICTION
This is a Computer Generated Invoice

English:
Entered in Acc. Reg. P.No : 8
Stock Reg. P.No : 22

Entered in UGC. Acc. Reg. P.No: 90.
Stock Reg. P.No: 4

PAID : 49324/-
Cash / Cheque No : 632104
DATE : 13-10-18

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Anbu Systems 388/1 Anna Nagar Main Road Madurai - 625 020 Ph : 0452-2523509 GSTIN/UIN: 33AAFFA6867J1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : anbu_systems@rediffmail.com	Invoice No.	Dated
	289	24-Sep-2018
Buyer The Principal Standard Fireworks Rajarathnam College for Women (Autonomous) Sivakasi State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	Dept : Maths

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo MLT2833 V520S (15/8GB/1TB/ ODD/NO OS/19.5) # Direct Lenovo Hardware Warranty Only # Tower Desktop	8471	1 Nos.	41,800.00	Nos.		41,800.00
						9 %	3,762.00
						9 %	3,762.00
	Output CGST 9%						
	Output SGST 9%						
	Total		1 Nos.				₹ 49,324.00

Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Three Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	41,800.00	9%	3,762.00	9%	3,762.00	7,524.00
Total	41,800.00		3,762.00		3,762.00	7,524.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Twenty Four Only**

CPE Grant
 k. Muneeswari
 KA
 Entered into file ✓
 Entered in Udc. Acc. Reg. P.No: 90
 Stock Reg. P.No: 21 for Anbu Systems
 Grant
 Authorised Signatory

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

SUBJECT TO MADURAI JURISDICTION
This is a Computer Generated Invoice

Received and entered in the Maths dept
 Accession Register P.no: 2 and Stock Register no: 1
 S. Subudharan.

PAID = ₹ 49,324
 Cash / Cheque No: 692104
 DATE: 13-10-18

TO PAY
 ✓
Principal Date



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Anbu Systems
 396/1 Anna Nagar Main Road
 Madurai - 625 020
 Ph : 0452-2523509
 GSTIN/UIN: 33AAFFA6867J1Z8
 State Name : Tamil Nadu, Code : 33
 E-Mail : anbu_systems@rediffmail.com

Invoice No.	e-Way Bill No.	Dated
300		24-Sep-2018
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	
	Research	
Terms of Delivery		

The Principal
 Standard Fireworks Rajarathnam College for Women
 (Autonomous)
 Sivakasi
 State Name : Tamil Nadu, Code : 33

Vy NO. 1517

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo MLT2833 V520S (15/8GB/1TB/ ODD/NO OS/19.5) # Direct Lenovo Hardware Warranty Only # Tower Desktop	8471	4 Nos.	41,800.00	Nos.		1,67,200.00
	Output CGST 9%					9 %	15,048.00
	Output SGST 9%					9 %	15,048.00
Total			4 Nos.				₹ 1,97,296.00

TO PAY
 Principal Date

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Seven Thousand Two Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,67,200.00	9%	15,048.00	9%	15,048.00	30,096.00
Total	1,67,200.00		15,048.00		15,048.00	30,096.00

Tax Amount (in words) : **Indian Rupees Thirty Thousand Ninety Six Only**

CPE Grant
K. Muneeswarar
Ka

Instruments/ Chemicals Received in Good Condition.
 Entered in the **Acc Register, 3**
Page No : 55 and
 Entered in the **Stock Register No: 20**
 and Page No : **43**



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

for Anbu Systems
S. Senthil
 Authorized Signatory

SUBJECT TO MADURAI JURISDICTION
 This is a Computer Generated Invoice

M. Senthilmani
 10/10/18
 Head of the Department of Chemistry,
 S.F.R. College for Women, Sivakasi.

PAID = Rs. 197296
 Cash / Cheque No: 632104
DATE : 13.10.18

Entered in Vrc. Acc. Reg. P.No
 Stock Reg. P.No

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Anbu Systems
 306/1 Anna Nagar Main Road
 Madurai - 625 020
 Ph : 0452-2523509
 GSTIN/UIN: 33AAFFA6867J1Z8
 State Name : Tamil Nadu, Code : 33
 E-Mail : anbu_systems@rediffmail.com

Invoice No.	e-Way Bill No.	Dated
301		24-Sep-2018
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	Part V	

The Principal
 Standard Fireworks Rajaratnam College for Women
 (Autonomous)
 Sivakasi
 State Name : Tamil Nadu, Code : 33

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo MLT2833 V520S (I5/8GB/1TB/ ODD/NO OS/19.5) # Direct Lenovo Hardware Warranty Only # Tower Desktop	8471	3 Nos.	41,800.00	Nos.		1,25,400.00
						9 %	11,286.00
						9 %	11,286.00
Total							₹ 1,47,972.00

PAID = Rs. 147972
 Cash / Cheque No: 632104
DATE = 13.10.18

TO PAY
 ✓
Principal Date

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Seven Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,25,400.00	9%	11,286.00	9%	11,286.00	22,572.00
Total	1,25,400.00		11,286.00		11,286.00	22,572.00

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Five Hundred Seventy Two Only**

CPE Grant
 K. Muneeswari
 KA

Entered into plain



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

for Anbu Systems
 Authorized Signatory

(Part v)
 Sanki

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

H. Keen Bai
 11.10.18

Received in Good Condition
Entered in the Accession Register
 Page No: 13..... and
Entered in the Stock Register No:
 and Page No:

Head of the Dept. of Computer Science,
The Standard Fireworks Rajaratnam
College for Women, Sivakasi.

Entered in Ubc-Accession-Reg-P.No: 90
 Stock Reg. No: 79

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Anbu Systems 15/11 Anna Nagar Main Road Madurai - 625 020 Ph : 0452-2523509 GSTIN/UIN: 33AAFFA6867J1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : anbu_systems@rediffmail.com	Invoice No. 302	Dated 24-Sep-2018
	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 Dept : Physics
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo MLT2833 V520S (15/8GB/1TB/ODD/NO OS/19.5) # Direct Lenovo Hardware Warranty Only # Tower Desktop	8471	1 Nos.	41,800.00	Nos.		41,800.00
	Output CGST 9% Output SGST 9%					9 % 9 %	3,762.00 3,762.00
TO PAY ✓ Principal Date							
Total							1 Nos. ₹ 49,324.00


Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand Three Hundred Twenty Four Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	41,800.00	9%	3,762.00	9%	3,762.00	7,524.00
Total	41,800.00		3,762.00		3,762.00	7,524.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Twenty Four Only**

CPE Grant
 K. Muralidharan
 kr

Entered into file ✓
 h


 for Anbu Systems
 Authorised Signatory

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

SUBJECT TO MADURAI JURISDICTION
 This is a Computer Generated Invoice

Instruments/Chemicals Received in Good Condition.
 Entered in the **Acc Register**,
 Page No: 181and
 Entered in the **Stock Register No:**
 and Page No: 519

PAID ₹ 49,324/-
 Cash Cheque No: 632104
DATE : 13-10-18

Entered in UAc. Accession Reg. P.No: 90
 Stock Register. P.No: 59

TIN : 33985961706
 CST NO. : 520652



ELCO SYSTEMS

Sales, Service & Spares :

Computer, Printers, UPS & Stabilizer

104, (40A), New Road,
 SIVAKASI - 626 123
 Ph : 04562 - 275944
 Mobile : 9443375944

E-mail : elcosystems@gmail.com

TAX INVOICE

Consignee The Principal, S F R College for Women, Sivakasi PhNo. 04562 220389		Invoice No. 12	Dated. 26/Sep/2018
		Delivery No.	Terms of Payment
		Supplier Ref.	Other Ref.
		Buyer's Order No.	Dated
Remarks			
TIN No. _____ CST No. _____	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID : 6.148000 Cash / Cheque No : 632-105 DATE : 13-10-18 </div>		
S.No.	Description	Quantity	Amount Rs.P
1	HP Z SERIES WORKSTATION(XEON PROCESSOR 16GB/1TB/2GB GRAPHICS/WIN 10)	1	148000.00
2	HP 27" IPS MONITOR	1	148000.00
Goods Value			148000.00
<i>of Keen. Bandy 11.10.18</i> Head of the Dept. of Computer Science, The Standard Fireworks Nagarathern College for Women, Sivakasi.		TO PAY Principal Date	
Total		2	148000.00
Amount in words RUPEES ONE LAKH FORTY-EIGHT THOUSAND ONLY			
Goods once sold cannot be taken back.			
E & OE		Checked By	For ELCO SYSTEMS <i>b.v. ...</i> Authorised Signatory

CPE Grant
 k. Manohari
 Received in Good Condition
 Entered in the Accession Register
 Page No: ..b .. and
 Entered in the Stock Register No:
 and Page No: ..F..

Entered into files ✓

Received in Good Condition
 Entered in the Accession Register
 Page No: and
 Entered in the Stock Register No:
 and Page No:

<p>Laptop Desktop</p>	<p>Printers</p>	<p>UPS & STABILIZER</p>	<p>Laptop Desktop Laser Printer</p>	<p>BATTERY Entered ? Access Reg. P. No: 90 Stock Reg. No: 92</p>	<p>Home UPS</p>
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TIN : 33985961706
CST NO. : 520652



ELCO SYSTEMS

Sales, Service & Spares :

Computer, Printers, UPS & Stabilizer

104, (40A), New Road,
SIVAKASI - 626 123
Ph : 04562 - 275944
Mobile : 9443375944
E-mail : elcosystems@gmail.com

INVOICE

Consignee - The Principal, S F R College for Women, Sivakasi PhNo. 04562 220389	Invoice No.	Dated.
	14	02/Nov/2018
	Delivery No.	Terms of Payment
	Supplier Ref.	Other Ref.
	Buyer's Order No.	Dated
Remarks		

S.No.	Description	Quantity	Rate/Per	Amount Rs.P
1	HP Pavilion 27Q series All in One Desktop (Core i7/16GB/2TB/27" touch/Win10) Sl. No. : 8CC8210R7Q,8CC8210R88	2	149600.00	299200.00
	Goods Value			299200.00
<p>Entered into this</p> <p>(BELOW LIMIT:NO GST)</p>				
Total			2	299200.00

TO PAY
Principal Date

Amount in words

RUPEES TWO LAKH NINETY-NINE THOUSAND TWO HUNDRED ONLY

Goods once sold cannot be taken back.

E & O E

PAID : 6,29,920/-
Cash / Cheque No : 632109
DATE : 13.11.18
Checked By



H. Keer. Bantik
13.11.18
Head of the Dept. of Computer Science,
The Standard Fireworks Rajaratnam
College for Women, Sivakasi.

*CPE Grant
Mrs. K. Muneeswari*

R. Srinidhi
CPE - Co ordinator

Received in Good Condition
Entered in the Accession Register
Page No: ...6... and
Entered in the Stock Register No:
and Page No: ...63.....

Entered in UAC - Accession Register. P.No: 91
Stock Register : 92



EPSON
Printers

MATRIX
UPS & STABILIZER



EXIDE
BATTERY



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 SALINI SYSTEMS S3-C, P. S R Road, Near Dr. Anilkumar Eye Hospital Sivakasi GSTIN/UIN: 33ATIPN7764K1Z4 State Name: Tamil Nadu, Code: 33 Contact: 04562-227944, 9442736944 E-Mail: salinisystems@gmail.com	Invoice No.	Dated
	SS/5101/2018-19	8-Jan-2019
Buyer	Delivery Note	Mode/Terms of Payment
The Principal, The Standard Fireworks Rajaratnam College For Women, Sivakasi State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
Contact : 04562-220389 Fax : 04562-226695 Mail : sfrc@sfrcollege.org	Buyer's Order No.	Dated
	G.R. No. & Date	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	Office

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Intel Pentium G4400(3.3GHz)Dual Core Processor Batch : U81Y5J2203470	84733010	1 No's	5,338.98	No's		5,338.98
Asrock H110M-DVS Motherboard Batch : 83M0XB118244	84733020	1 No's	3,177.97	No's		3,177.97
4GB DDR4 Crucial Ballistix PC RAM Batch : Rashi Dw	84733099	1 No's	2,203.39	No's		2,203.39
Toshiba 500GB Internal HDD Batch : 28MBHKRAS6SD	84717020	1 No's	2,966.10	No's		2,966.10
						13,686.44
	CGST					1,231.79
	SGST					1,231.79
Less: Round Off (Sales)						(-).02
Total		4 No's				16,150.00 ₹

PAID : 19150
Cash Cheque No: 387095
DATE : 28-1-19

TO PAY
Principal Date

Entered into this

To SFMS

Amount Chargeable (in words) Sixteen Thousand One Hundred Fifty INR Only E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	5,338.98	9%	480.51	9%	480.51	961.02
84733020	3,177.97	9%	286.02	9%	286.02	572.04
84733099	2,203.39	9%	198.31	9%	198.31	396.62
84717020	2,966.10	9%	266.95	9%	266.95	533.90
Total	13,686.44		1,231.79		1,231.79	2,463.58

Tax Amount (in words) : Two Thousand Four Hundred Sixty Three INR and Fifty Eight paise Only

Date & Time : 8-Jan-2019 at 18:15

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

Company's Bank Details:
 Bank Name : Tamilnad Mercantile Bank Ltd.
 A/c No. : 435150050800005
 Branch & IFS Code : Sivakasi Palaniandavuram Colony, 606005

Customer's Seal and Signature



SUBJECT TO SIVAKASI JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Anbu Systems
 386/1 Anna Nagar Main Road
 Madurai - 625 020
 Ph : 0452-2523509
 GSTIN/UIN: 33AAFFA6867J1Z8
 State Name : Tamil Nadu, Code : 33
 E-Mail : anbu_systems@rediffmail.com

The Principal
 Standard Fireworks Rajarathnam College for Women
 (Autonomous)
 Sivakasi
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
566		28-Feb-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

PAID = Rs. 98,648/-
Cash / Cheque No: 632149
DATE: 14.3.19

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo V520S (I5/8GB/1TB/ODD/No OS /19.5") # Direct Lenovo Hardware Warranty Only	8471	2 Nos.	41,800.00	Nos.		83,600.00
	Output CGST 9%					9 %	7,524.00
	Output SGST 9%					9 %	7,524.00
	Total		2 Nos.				₹ 98,648.00

TO PAY

Principal Date

Entered into this

*CPE Grant
 K. Muneeswari
 CPE*

Amount Chargeable (in words)

Indian Rupees Ninety Eight Thousand Six Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	83,600.00	9%	7,524.00	9%	7,524.00	15,048.00
Total	83,600.00		7,524.00		7,524.00	15,048.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Forty Eight Only**

*Entered in English. Accession Register P.No - 8.
 Stock Register P.No - 22.*

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

Anbu Systems
 for Anbu Systems
 Authorized Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Anbu Systems
 386/1 Anna Nagar Main Road
 Madurai - 625 020
 Ph : 0452-2523509
 GSTIN/UIN: 33AAFFA6867J1Z8
 State Name : Tamil Nadu, Code : 33
 E-Mail : anbu_systems@rediffmail.com
 Buyer

The Principal
 Standard Fireworks Rajarathnam College for Women
 (Autonomous)
 Sivakasi
 State Name : Tamil Nadu, Code : 33

Invoice No. 567	Dated 28-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

PAID = 6,49,324/-
Cash/Cheque No: 632149
DATE = 19.3.19

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Lenovo V520S (15/8GB/1TB/ODD/No OS /19.5") # Direct Lenovo Hardware Warranty Only	8471	1 Nos.	41,800.00	Nos.		41,800.00	
						9 %	3,762.00	
						9 %	3,762.00	
Total							1 Nos.	₹ 49,324.00

*CPE Grant
K. Muralidharan
for*

Output CGST 9%
Output SGST 9%

TO PAY
Principal Date

CPE Entered into claim

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Three Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	41,800.00	9%	3,762.00	9%	3,762.00	7,524.00
Total	41,800.00		3,762.00		3,762.00	7,524.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Twenty Four Only**

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



SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SALINI SYSTEMS
 83-C, P. S. R. Road,
 Near Dr. Anilkumar Eye Hospital
 Sivakasi
 GSTIN/UJIN: 33AT1PN7764K1Z4
 State Name : Tamil Nadu, Code : 33
 Contact : 04562-227944, 9442736944
 E-Mail : salinisystems@gmail.com

Invoice No. SS/6435/2018-19	Dated 20-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
G.R. No. & Date SS/6435/2018-19, 20-Mar-2019	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal,
 The Standard Fireworks Rajaratnam College
 For Women,
 Sivakasi
 State Name : Tamil Nadu, Code : 33

Contact : 04562-220389
 Fax : 04562-226695
 E-Mail : sfrc@sfrcollege.org

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Intel Pentium Dual Core G4560 Processor Batch : U9TR836700061	8473	1 No's	6,779.66	No's		6,779.66	
2	Asrock 110m-HDV Motherboard Batch : 86MOXB388926	84733020	1 No's	3,177.97	No's		3,177.97	
3	TOSHIBA 1TB SATA HDD Batch : X8K42V2F8GVG	84717020	1 No's	3,050.85	No's		3,050.85	
4	4GB DDR4 Crucial PC Ram Batch : Rashi Direct Warranty	84733030	1 No's	2,203.39	No's		2,203.39	
5	Zebtronics Jet Cabinet with Smps	84733099	1 No's	1,864.41	No's		1,864.41	
6	Dell 18.5" LED E1916H Monitor Batch : 3MLJQR2	85285200	1 No's	5,254.24	No's		5,254.24	
							22,330.52	
							CGST	2,009.76
							SGST	2,009.76
Less: Round Off (Sales)							(-).04	
Total							26,350.00 ₹	

TO PAY
 ✓
Principal Date

Autonomy Grant
 K. Murugesan
 for

B. Dr.
 (B. DEEPA)
 Finance Committee

PAID = 16,2632/-
 Cash / Cheque No: 979489
DATE : 30-3-19

Amount Chargeable (in words)
Twenty Six Thousand Three Hundred Fifty INR Only

Received and entered
 in Accession Register Page No 17 &
 Stock Register Page No 3

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

Date & Time : 20-Mar-2019 at 17:29

Company's Bank Details
 Bank Name : **Tamilnad Mercantile Bank Ltd.,**
 A/c No. : **435150050800005**
 Branch & IFS Code : **Sivakasi Palaniandavarapuram Colony & TMLN0435**

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)



SALINI SYSTEMS
 83-C, P. S. R Road,
 Near Dr. Anilkumar Eye Hospital
 Sivakasi
 GSTIN/UIN: 33ATIPN7764K1Z4
 State Name : Tamil Nadu, Code : 33
 Contact : 04562-227944, 9442736944
 E-Mail : salinisystems@gmail.com

Invoice No.	Dated
SS/6436/2018-19	20-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
G.R. No. & Date	Delivery Note Date
SS/6436/2018-19, 20-Mar-2019	
Despatched through	Destination
	English Department
Terms of Delivery	

Buyer
The Principal,
 The Standard Fireworks Rajaratnam College
 For Women,
 Sivakasi
 State Name : Tamil Nadu, Code : 33

Contact : 04562-220389
 Fax : 04562-226695
 E-Mail : sfrc@sfrcollege.org

PAID : Rs. 20150/-
 Cash / Cheque No : 910019
DATE : 20-3-19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Intel Pentium Dual Core G4560 Processor Batch : U900K8C601781	8473	1 No's	6,779.66	No's		6,779.66	
2	Asrock 110m-HDV Motherboard Batch : 85moxb253685	84733020	1 No's	3,177.97	No's		3,177.97	
3	TOSHIBA 1TB SATA HDD Batch : 98ETU6KFSGZG	84717020	1 No's	3,050.85	No's		3,050.85	
4	4GB DDR4 Crucial PC Ram Batch : Rashi Direct Warranty	84733030	1 No's	2,203.39	No's		2,203.39	
5	Zebronics Jet Cabinet with Smps	84733099	1 No's	1,864.41	No's		1,864.41	
							17,076.28	
							CGST	1,536.88
							SGST	1,536.88
							Round Off (Sales)	(-)0.04
							TO PAY	
							Date <i>20</i> Principal	
							<i>TOCBE Me</i>	
							<i>Entered into file</i>	
							20,150.00 ₹	
							5 No's	
							E & O.E	

Amount Chargeable (in words)
Twenty Thousand One Hundred Fifty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	6,779.66	9%	610.17	9%	610.17	1,220.34
84733020	3,177.97	9%	286.02	9%	286.02	572.04
84717020	3,050.85	9%	274.58	9%	274.58	549.16
84733030	2,203.39	9%	198.31	9%	198.31	396.62
84733099	1,864.41	9%	167.80	9%	167.80	335.60
Total	17,076.28		1,536.88		1,536.88	3,073.76

Tax Amount (in words) : **Three Thousand Seventy Three INR and Seventy Six paise Only**

Lab in charge
S. Sankar Das, J.
Head,
DEPT of English

PAID : 100900
 Cash / Cheque No : 38,7272
DATE : 28-3-19

Date & Time : 20-Mar-2019 at 17:38
 Company's Bank Details
 Bank Name : Tamilnad Mercantile Bank Ltd.,
 A/c No. : 435150050800005
 Branch & IFS Code : Sivakasi Palaniandavarapuram Colony & TMBL0000435


Customer's Seal and Signature
R. Anantha Prasad
CPE - in-charge
H.O.D.



SUBJECT TO SIVAKASI JURISDICTION
 This is a Computer Generated Invoice

2019-2020

But unto you that fear my name shall the sun of righteousness arise
with healing in his wings... - Malachi 4:2



Sunshine Solutions
The Expert Solution

1/1826, Vinoth Complex,
Bye Pass Road, SIVAKASI.
Mob : 9629103466

Invoice

Sunshine Solutions 862, Periyandavar Complex, Bye Pass Road, Sivakasi. Mob : 9629103466	QTC No SSS/0042	Dated 10 - June - 2019			
IOB CURRENT AC : SUNSHINE SOLUTIONS IOB Current AC No : 008502000010716 IFSC : IOBA0000085 Bank : IOB, Sivakasi Main Branch	Delivery Note	Mode/Terms of Payment against delivery			
Consignee M/s. S.F.R.College for women, Sivakasi	Supplier's Ref By Direct	Other Reference(s)			
Reference details : Hostel	Buyer's Order No	Dated			
Terms of Delivery					
Description of Goods	Quantity	Rate	Per	Discount	Amount (Rs.)
Intel Pentium Dual Core 8 th Gen Processor	1 No	7500/-	1	-	7500
Asus 310 HDM Motherboard	1 No	4000/-			4000
Adata 4GB DDR4 RAM	1 No	2500/-			2500
500 GB Seagate HDD	1 No	3000/-			3000
Zebronics Jet Series Cabinet with SMPS	1 No	2100/-			2100
Total					Rs.19100/-
Amount Chargeable (in words) Rupees Nineteen Thousand One Hundred Only		TO PAY		E. & O. E	
Entered into this		Principal Date		For Sunshine Solutions, Proprietor.	
Go to Hostel etc					

This is a Computer Generated Invoice.

PAID = 19,100/-
Cash Cheque no : 106017
DATE = 21.06.19

12

all type of COMPUTERS • PRINTERS • UPS • NETWORKING PRODUCTS • CCTV • IP CAMERAS & PROJECTORS



But unto you that fear my name shall the sun of righteousness arise with healing in his wings... Malachi 4:2

Sunshine Solutions

The Expert Solution

1/1826, Vinoth Complex,
Bye Pass Road, SIVAKASI.
Mob : 9629103466

Invoice

Sunshine Solutions 662, Periyandavar Complex, Bye Pass Road, Sivakasi. Mob : 9629103466		QTC No SSS/0045		Dated 13 - June - 2019	
IOB CURRENT AC : SUNSHINE SOLUTIONS IOB Current AC No : 008502000010716 IFSC : IOBA0000085 Bank : IOB, Sivakasi Main Branch		Delivery Note		Mode/Terms of Payment against delivery	
Consignee Mrs. S.F.R.College for women, Sivakasi		Supplier's Ref By Direct		Other Reference(s)	
Reference details : Office PCs (Mrs.Murugeswari PC & Mrs.Lingammal PC)		Buyer's Order No		Dated	
Terms of Delivery		Quantity		Rate	
Description of Goods		Per		Discount	
Amount Chargeable (in words) Rupees Twenty Thousand Two Hundred and Fifty Only		Total		Rs.20250/- E. & O. E	
Intel Pentium Dual Core 8 th Gen Processor		1 No		7500/-	
Asus 310 HDM Motherboard		1 No		4000/-	
Adata 4GB DDR4 RAM		1 No		2500/-	
1 TB Toshiba HDD		1 No		3300/-	
Zebronics Jet Series Cabinet with SMPS		1 No		2100/-	
Bell Keyboard & Mouse Combo		1 No		850/-	

Entered into *blair*

TO PAY
Principal Date
To SF etc
For Sunshine Solutions
N.M.
Proprietor.

This is a Computer Generated Invoice

PAID : 24500/-
Cheque No : 387414
DATE : 24.6.19

all type of COMPUTERS • PRINTERS • UPS • NETWORKING PRODUCTS • CCTV • IP CAMERAS & PROJECTORS

Tax Invoice

A. SYSTEMS
 1st Floor,
 1st Street,
 Madurai
 625002, 4371188
 Nochappa@rediffmail.com
 044-2345PA2729F1ZK
 Tamil Nadu, Code: 33
 nachappa@rediffmail.com

PRINCIPAL
DIARD FIREWORKS RAJARATHINAM
EGE FOR WOMEN
IASI
 Name: Tamil Nadu, Code: 33
 of Supply: Tamil Nadu

Invoice No. **28-Jun-2019**
 GST2019-20451
 Delivery Note
 Supplier's Ref
 Buyer's Order No.
 Despatch Document No
 Despatched through
 Terms of Delivery

a-Way Bill No. Dated
28-Jun-2019
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination
INFO LAB

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
NOVO DESKTOP W720T - 16SRS03D00 15 8400 / 8GB / 1 TB HDD NO DVD / 19.5 / DOS PG01HKDT / PG01HKAB PG01HK9H / PG01J2RD PG01HK9D / PG01HJLN PG01HKAD / PG01HJLM PG01HKYK / PG01J2RB	84715000	18 %	10 NOS	40,800.00 NOS	4,09,000.00

*OPes are Purchased for Info Lab.
 by using MCA A/C. Details are entered
 into MCA Non-Recuring Register
 (p.no:4) & MCA Accession Register
 (p.no:6)
 Lab in. charge*

PAID TO PAY
 Note Principal
To MCA A/c

*M. S. Sathya
 Computer Lab management committee
 E Panmalar
 Entered into flow*

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	4,09,000.00	9%	36,810.00	9%	36,810.00	73,620.00
Total	4,09,000.00		36,810.00		36,810.00	73,620.00

Net Amount (in words): Indian Rupees Seventy Three Thousand Six Hundred Twenty Only

*E Panmalar
 Co-ordinator*

PAID = 482620
 Cash / Cheque No: 387459
 DATE: 10-7-2019

Company's VAT TIN : 33824802547

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Important Note: We accept the Goods After Checking 1. Goods once sold cannot be taken back or exchanged 2. Interest @24% p.a will be charged for delayed payments 3. Invoice subject to Madurai Jurisdiction only 4. All Goods Sold are Manufacturer Warranty Only.

Customer's Seal and Signature





But unto you that fear my name shall the sun of righteousness arise
with healing in his wings... - Malachi 4:2

Sunshine Solutions
The Expert Solution

1/1826, Vinoth Complex,
Bye Pass Road, SIVAKASI.
Mob : 9629103466

Invoice

Sunshine Solutions 1/1826 Vinoth Complex, Bye Pass Road, Sivakasi. Mob : 9629103466 IOB CURRENT AC : SUNSHINE SOLUTIONS IOB Current AC No : 008502000010716 IFSC : IOBA0000085 Bank : IOB, Sivakasi Main Branch	QTC No	Dated
	SSS/0073	1 - July - 2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	against delivery
	By Direct	Other Reference(s)
Consignee The Principal, S.F.R.College for women, Sivakasi.	Buyer's Order No	Dated

Reference details : Internet Server System

Terms of Delivery

Description of Goods	Quantity	Rate	Per	Discount	Amount (Rs.)
Intel Pentium Dual Core 8 th Gen Processor	1 No	7500/-			7500
Asus 310 HDM Motherboard	1 No	4000/-			4000
ADATA 4GB DDR4 RAM	1 No	2500/-			2500
1TB Toshiba HDD	1 No	3300/-	1	-	3300
1Gigabyte addon NIC	1 No	1800/-			1800
7 Total Security 1 Year Pack	1 No	600/-			600
HP Cyan HD 12A Toner	1 No	750/-			750
Total					Rs.20450/-

Amount Chargeable (in words)
Twenty Thousand Four Hundred and Fifty Only

E. & O. E

TO PAY
Principal Date

Entered into *Elain* To SF/AC



PAID : 30580
Cheque No: 387442
DATE : 5-7-19

This is a Computer Generated Invoice.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SALINI SYSTEMS
 93-C, P. S. R. Road,
 Near Dr. Anilkumar Eye Hospital
 Sivakasi
 GSTIN/UIN: 33ATIPN7764K1Z4
 State Name: Tamil Nadu, Code: 33
 Contact: 04562-227944, 9442736944
 E-Mail: salinisystems@gmail.com

Fireworks Rajaratnam College

Tamil Nadu, Code: 33

04562-220389
 04562-226695
 sfrc@sfrcollege.edu.in

Invoice No. SS/2713/2019-20 Delivery Note	Dated 26-Aug-2019 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
G.R. No. & Date SS/2713/2019-20, 26-Aug-2019 Despatched through	Delivery Note Date Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dual Core G5400 Processor USJE142600096	8473	1 No's	6,779.66	No's		6,779.66
Prime H310M-E Motherboard K3M0KC338041HT3	8473	1 No's	4,025.42	No's		4,025.42
DDR4 Crucial PC Ram Rashi Direct Warranty	84733030	1 No's	2,203.39	No's		2,203.39
CHIBA 1TB SATA HDD S9KBV8KMSGVG	84717020	1 No's	3,050.85	No's		3,050.85
Phonics 929B Cabinet	84733099	1 No's	1,864.41	No's		1,864.41
						17,923.73
						1,613.15
						1,613.15
						(-).00
						21,150.00 ₹
						E. & O.E

CGST
 SGST
 Round Off (Sales)

TO PAY
 Principal Date

Entered into claim

To SF etc

One Thousand One Hundred Fifty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,805.08	9%	972.46	9%	972.46	1,944.92
	2,203.39	9%	198.31	9%	198.31	396.62
	3,050.85	9%	274.58	9%	274.58	549.16
	1,864.41	9%	167.80	9%	167.80	335.60
Total	17,923.73		1,613.15		1,613.15	3,226.30

Three Thousand Two Hundred Twenty Six INR and Thirty paise Only

PAID : 86350/-
 Cash / Cheque No: 551178
 DATE : 31.08.19

Date & Time: 24-Aug-2019 at 11:02
 Company's Bank Details:
 Bank Name: Tamilnad Mercantile Bank Ltd.
 A/c No: 4361500508000005
 Branch & IFS Code: Sivakasi Palaniandavarapuram Coimbatore, TML000435

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

Supplier's Seal and Signature



SUBJECT TO SIVAKASI JURISDICTION
 This is a Computer Generated Invoice

THE S



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SALINI SYSTEMS
 83-C, P.S.R. Road,
 Near Dr. Anilkumar Eye Hospital
 Sivakasi
 GSTIN/UIN: 33ATIPN7784K1Z4
 State Name: Tamil Nadu, Code: 33
 Contact: 04562-227944 9442736944
 E-Mail: saliniystems@gmail.com

Invoice No.	Dated
SS/2928/2019-20	5-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
G.R. No. & Date	Delivery Note Date
SS/2928/2019-20, 5-Sep-2019	
Despatched through	Destination
	Office of the Controller of Examination
Terms of Delivery	

Buyer:
The Principal,
 The Standard Fireworks Rajaratnam College
 For Women,
 Sivakasi
 State Name : Tamil Nadu, Code : 33

Contact: 04562-220389
 Fax: 04562-226695
 E-Mail: sfrc@sfrcollege.edu.in

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 15-DA0352TU(J3 7th/4Gb/1Tb/15.6"/Win10+MS Off)	8471	20 No's	26,271.19	No's		5,25,423.80
	Batch CND9302CLF		1 No's				
	Batch CND9302KCC		1 No's				
	Batch CND9302D05		1 No's				
	Batch CND9302CXC		1 No's				
	Batch CND9302BQV		1 No's				
	Batch CND9302CZ5		1 No's				
	Batch CND9302CL7		1 No's				
	Batch CND9302D1V		1 No's				
	Batch CND9302D0F		1 No's				
	Batch CND9302CX2		1 No's				
	Batch CND9302C30		1 No's				
	Batch CND9302D2H		1 No's				
	Batch CND9302D0C		1 No's				
	Batch CND9302BTS		1 No's				
	Batch CND9302C6J		1 No's				
	Batch CND9302D1N		1 No's				
	Batch CND9302B51		1 No's				
	Batch CND9302D2K		1 No's				
	Batch CND9302D2G		1 No's				
	Batch CND9302C3H		1 No's				
2	CARRY CASE (HP)	42029900	20 No's	847.46	No's		16,949.20
							5,42,373.00
							48,813.57
							48,813.57
							(-10.14)
Less							
			40 No's				6,40,000.00 ₹
							E & O.E

PAID = 6,40,000 /-
Bank-Chq. No: 998019
DATE: 15/9/19

TO PAY
Date Principal

Amount Chargeable (in words)
Six Lakh Forty Thousand INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,25,423.80	9%	47,288.14	9%	47,288.14	94,576.28
42029900	16,949.20	9%	1,525.43	9%	1,525.43	3,050.86
	Total		48,813.57		48,813.57	97,627.14

Tax Amount (in words) **Ninety Seven Thousand Six Hundred Twenty Seven INR and Fourteen paise Only**

Date & Time: 5-Sep-2019 at 12:40
 Company's Bank Details
 Bank Name: **Tamilnad Mercantile Bank Ltd.**
 A/c No.: **436160060000005**
 Branch & IFS Code: **Sivakasi Palaniandavararam Colony**

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

Customer's Seal and Signature



SUBJECT TO SIVAKASI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SALINI SYSTEMS
 83-C, P. S. R Road,
 Near Dr. Anilkumar Eye Hospital
 Sivakasi
 GSTIN/UIN: 33ATIPN7764K124
 State Name: Tamil Nadu, Code: 33
 Contact: 04562-227944, 9442736944
 E-Mail: salinisystems@gmail.com

Principal,
 Standard Fireworks Rajaratnam College
 Sivakasi,
 Tamil Nadu, Code: 33

Phone: 04562-220389
 04562-226695
 Email: sfrc@sfrcollege.edu.in

Invoice No. SS/3026/2019-20	Dated 10-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
G. R. No. & Date SS/3026/2019-20, 10-Sep-2019	Delivery Note Date
Despatched through	Destination Tamil COP PC
Terms of Delivery	

4

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Intel Dual Core G5400 Processor Batch: U9JE1426D1622	8473	1 No's	6,779.66	No's		6,779.66
Asus Prime H310M-E Motherboard Batch: K4M0KC464995C7B	8473	1 No's	4,025.42	No's		4,025.42
8GB DDR4 Crucial PC Ram Batch: Rashi Direct Warranty	84733030	1 No's	2,203.39	No's		2,203.39
20HIBA 1TB SATA HDD Batch: 89MDD88BFSGVG	84717020	1 No's	3,050.85	No's		3,050.85
Ironics 938B Cabinet	84733099	1 No's	1,864.41	No's		1,864.41
101 USB Bluetooth Receiver	8473	1 No's	211.86	No's		211.86
						18,135.59
						CGST 1,632.22
						SGST 1,632.22
						Round Off (Sales) (-)0.03
Total		6 No's				21,400.00 ₹

TO PAY
 ✓
 Principal Date

Entered into 6 bills

To SP etc

Chargeable (in words)
One Thousand Four Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,016.94	9%	991.53	9%	991.53	1,983.06
	2,203.39	9%	198.31	9%	198.31	396.62
	3,050.85	9%	274.58	9%	274.58	549.16
	1,864.41	9%	167.80	9%	167.80	335.60
Total	18,135.59		1,632.22		1,632.22	3,264.44

Chargeable (in words) : **Three Thousand Two Hundred Sixty Four INR and Forty Four paise Only**

PAID: 86350
 Cash Cheque No: 551178
 DATE: 3-10-19

Date & Time: 9-Sep-2019 at 13:40

Company's Bank Details
 Bank Name: Tamilnad Mercantile Bank Ltd.,
 A/c No: 435160050800005
 Branch & IFS Code: Sivakasi Palaniandavarpuram Colony, & TMSL000455

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

Print Seal and Signature



SUBJECT TO SIVAKASI JURISDICTION
 This is a Computer Generated Invoice



But unto you that fear my name shall the sun of righteousness arise
with healing in his wings... - Malachi 4:2

Sunshine Solutions
The Expert Solution

1/1826, Vinoth Complex,
Bye Pass Road, SIVAKASI.
Mob : 9629103466

Invoice

Sunshine Solutions 1/1826 Vinoth Complex, Bye Pass Road, Sivakasi. Mob : 9629103466 IOB CURRENT AC : SUNSHINE SOLUTIONS IOB Current AC No : 008502000010716 FSC : IOBA0000085 Bank : IOB, Sivakasi Main Branch	QTC No	Dated			
	SSS/0157	02 - Dec - 2019			
Consignee The Principal, S.F.R.College for women, Sivakasi.	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref By Direct	against delivery Other Reference(s)			
Reference details : Nutrition	Buyer's Order No	Dated			
Terms of Delivery					
Description of Goods	Quantity	Rate	Per	Discount	Amount (Rs.)
Intel Pentium Dual Core 8 th Gen Processor	1 No	7500/-			7500
Asus 310 HDM Motherboard	1 No	4000/-			4000
Adata 4GB DDR4 RAM	1 No	2500/-	1		2500
1 TB Toshiba HDD	1 No	3300/-			3300
Jebronics 931B HD Cabinet with SMPS	1 No	2200/-			2200
C7 Total Security 1 Year Pack	1 No	600/-			600
Total					Rs.20100/-
Amount Chargeable (in words)	TO PAY		E. & O. E		
Rupees Twenty Thousand One Hundred Only	Principal		Date PAID = 16/12/19		
Entered into claim	To SF Mr		Genl / Cheque No : 657122		
			DATE : 16/12/19		

This is a Computer Generated Invoice.

all type of COMPUTERS • PRINTERS • UPS • NETWORKING PRODUCTS • CCTV • IP CAMERAS & PROJECTORS



SALINI SYSTEMS
 83-C, P. S. R Road,
 Near Dr. Anilkumar Eye Hospital
 Sivakasi
 GSTIN/UIN: 33ATIPN7764K1Z4
 State Name : Tamil Nadu, Code : 33
 Contact : 04562-227944, 9442736944
 E-Mail : salinisystems@gmail.com

Buyer
The Principal,
 The Standard Fireworks Rajaratnam College
 For Women,
 Sivakasi
 State Name : Tamil Nadu, Code : 33

Contact : 04562-220389
 Fax : 04562-226695
 E-Mail : sfrc@sfrcollege.edu.in

Supplier's Ref.	Dated
Buyer's Order No.	4-Oct-2019
G.R. No. & Date	Mode/Terms of Payment
Despatched through	Other Reference(s)
Terms of Delivery	Dated
	Delivery Note Date
	Destination
	Hostel

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel Dual Core G5400 Processor Batch : U9F33T5401722	8473	1 No's	6,779.66	No's		6,779.66
2	Asus Prime H310M-E Motherboard Batch : K6M0KC323253PT3	8473	1 No's	4,025.42	No's		4,025.42
3	TOSHIBA 1TB SATA HDD Batch : 79416BSFGZG	84717020	1 No's	3,050.85	No's		3,050.85
4	4GB DDR4 Crucial PC Ram Batch : Rashi Direct Warranty	84733030	1 No's	2,203.39	No's		2,203.39
5	Zebtronics 895B ATX Cabinet	8473	1 No's	1,864.41	No's		1,864.41
							17,923.73
							CGST
							SGST
							Round Off (Sales)
Less :							1,613.15
							1,613.15
							(-10.03)
Total							21,150.00 ₹

Entered into
TO PAY
Principal Date
PAID = 21150
Cash / Cheque No: 106305
DATE = 11.10.19
No Hostel MC

Amount Chargeable (in words)

Twenty One Thousand One Hundred Fifty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	12,689.49	9%	1,140.26	9%	1,140.26	2,280.52
84717020	3,050.85	9%	274.58	9%	274.58	549.16
84733030	2,203.39	9%	198.31	9%	198.31	396.62
Total	17,923.73		1,613.15		1,613.15	3,226.30

Tax Amount (in words) : **Three Thousand Two Hundred Twenty Six INR and Thirty paise Only**

*Received & installed in
 Deputy warden Room
 (Room No.3)*

Date & Time : 4-Oct-2019 at 11:30

Company's Bank Details

Bank Name : Tamilnad Mercantile Bank Ltd.,

A/c No. : 435150050800005

Branch & IFS Code : Sivakasi Palaniandavarapuram Colony, 62600435

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

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO SIVAKASI JURISDICTION
 This is a Computer Generated Invoice



But unto you that fear my name shall the sun of righteousness arise
with healing in his wings... - Malachi 4:2

Sunshine Solutions
The Expert Solution

1/1826, Vinoth Complex,
Bye Pass Road, SIVAKASI.
Mob : 9629103466

Invoice

Sunshine Solutions 1/1826 Vinoth Complex, Bye Pass Road, Sivakasi. Mob : 9629103466 IOB CURRENT AC : SUNSHINE SOLUTIONS IOB Current AC No : 008502000010716 IFSC : IOBA0000085 Bank : IOB, Sivakasi Main Branch	QTC No	Dated				
	SSS/0178	27 - Jan - 2020				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref	Other Reference(s)				
	By Direct	against delivery				
Consignee The Principal, S.F.R.College for women, Sivakasi.	Buyer's Order No	Dated				
Reference details : College Office	Terms of Delivery					
Description of Goods	Quantity	Rate	Per	Discount	Amount (Rs.)	
Wipro Pentium Dual Core System	1 No	18000/-	1	-	18000/-	
Total					Rs.18000/-	
Amount Chargeable (in words) Rupees Eighteen Thousand Only					E. & O. E	
			TO PAY			
			Date	Principal		
			<i>N. Rajateelap</i> Finance Committee			
			For Sunshine Solutions Chief Executive			

This is a Computer Generated Invoice.

Received ^{for office} and entered in office
Accession Register P.No. 6 and
Stock Register P.No. 10
Autonomy grant

PAID = Rs. 18000/-
Cheque No : 657199
DATE : 30.1.2020

Lib. In-charge

Tax Invoice

SASTHAA SYSTEMS
 150, North Veli Street, (1st Floor),
 Chinnakkal, Madurai
 MH 0452-2629922, 4371188
 Email: nachappa@rediffmail.com
 GSTIN/URL: 33AHS2729F1ZK
 State Name: Tamil Nadu, Code: 33
 E-Mail: nachappa@rediffmail.com

THE STANDARD FIREWORKS
 RAJAGOPALAN COLLEGE
 FOR WOMEN
 SHARAD
 HASTH
 State Name: Tamil Nadu, Code: 33

Invoice No. GST2019-20/1674	Dated 17-Feb-2020
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	

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	LENOVO LAPTOP V130 - R907C8QW I3-7th Gen / 4GB / 1TB / DVDRW / 2GB GRA / 15.6 DGS	84713010	18 %	1 NOS	26,694.92	NOS	26,694.92	
2	LENOVO BAG	42022290	18 %	1 NOS	635.59	NOS	635.59	
							27,330.51	
							2,459.74	
							2,459.74	
							0.01	
Total							2 NOS	₹ 32,250.00

Laptop has been purchased for college library. Details are entered into Central Accession Register-VIII (P.No-12)

PAID = 32,250/-
 Cash / Cheque No: 979564
 DATE: 26/02/2020

Entered into claim

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	26,694.92	9%	2,402.54	9%	2,402.54	4,805.08
42022290	635.59	9%	57.20	9%	57.20	114.40
Total	27,330.51		2,459.74		2,459.74	4,919.48

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Nineteen and Forty Eight paise Only**

Lib In-charge
M. Muneelwan
 Librarian
 Company's PAN : AHSPA2729F

Autonomy Grant
K. Muneelwan
 ka

TO PAY

Principal Date

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Important Note : Accept the Goods After Checking 1. Goods once sold cannot be taken back or exchanged 2. Interest @ 18% p.a. will be charged for delayed payments 3. Invoice subject to Madurai Jurisdiction only 4. All Goods Sold are Manufacturer Warranty Only
 Customer's Seal and Signature

Co-ordinator
M. Muneelwan

Purchased and entered in the Accession Register P.No. 11 and Stock Register P.No. 32

for SASTHAA SYSTEMS
 Authorized Signatory

This is a Computer Generated Invoice



But unto you that fear my name shall the sun of righteousness arise
with healing in his wings... - Malachi 4:2

Sunshine Solutions

The Expert Solution

1/1826, Vinoth Complex,
Bye Pass Road, SIVAKASI.
Mob : 9629103466

Invoice

Sunshine Solutions 1/1826 Vinoth Complex, Bye Pass Road, Sivakasi. Mob : 9629103466 IOB CURRENT AC : SUNSHINE SOLUTIONS IOB Current AC No : 008502000010716 IFSC : IOBA0000085 Bank : IOB, Sivakasi Main Branch	QTC No	Dated				
	SSS/0297	22 - June - 2020				
	Delivery Note	Mode/Terms of Payment				
Consignee The Principal, M/s.S.F.R.College for women, Sivakasi.	Supplier's Ref	against delivery				
	By Direct	Other Reference(s)				
Reference details : Canteen	Buyer's Order No	Dated				
Terms of Delivery						
Description of Goods	Quantity	Rate	Per	Discount	Amount (Rs.)	
Intel Pentium Dual Core Gold Processor 8 th Gen / Asus H310 Mbd / 4 GB DDR4 RAM / 1 TB HDD / Livtech Cabinet with 450W SMPS	1 No	15000/-	1	-	15000/-	
Total					Rs.15000/-	
Amount Chargeable (in words) Rupees Fifteen Thousand Only		TO PAY			E. & O. E	
Entered info plan PAID : Cash / Cheque No : 968818 DATE : 30/6/2020		Principal Date For Sunshine Solutions To SF AC				

This is a Computer Generated Invoice.