



Sadakathullah Appa College

*An Autonomous Institution, Re-Accredited by NAAC at an 'A++' Grade, *ISO 9001 : 2015 Certified*

AQAR

(2022 – 2023)

CRITERION IV

INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1: Institution has an IT policy covering Wi-Fi, cyber security, etc., and allocated budget for updating its IT facilities

Supporting Document

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)





Sadakathullah Appa College

(Autonomous)

• Reaccredited by NAAC at an A++ Grade with a CGPA of 3.56/4.0 in the IV Cycle • An ISO 9001:2015 Certified Institution

2022-2023

S.No.	Date	Details	Bill No.	Amount
1	6/06/22	Server, Monitor	PRE/22-23/0028	67900
2	6/06/22	UPS	PRE/22-23/0029	40000
3	7/07/22	Cartridge toner	e-ADP223-13550	2450
4	18/07/22	USB Mouse	e-ADP223-15225	280
5	18/07/22	OTG Pen drive	e-ADP223-15224	1900
6	3/9/22	CCTV Accessories	Rmv/S1/22-23/186	83300
7	15/9/22	Cabinet	C-ADP2223-23543	1300
8	8/11/22	Projector	PRE/22-23/0126	130000
9	10/11/22	UPS Battery Rack	FY/22-23/QPS-247	7000
10	26/11/22	Motherboard, Cooling Fan, Cabinet	C-ADP2223-32834	5100
11	22/12/22	HDMI Cables	B-ADP-2223-13552	450
12	18/01/23	Toner Cartridge	C-ADP2223-39050	2450
13	27/01/23	Motherboard, Cabinet, RAM, Keyboard	B-ADP-2223-15302	5350
14	17/02/23	Brother Printer	PRE/22-23/0210	47500
15	13/02/23	RJ45, HDMI cable	B-ADP-2223-16121	1800
16	27/02/23	VGA cable	C-ADP2223-44088	1100
17	9/03/23	Epson Scanner	PRE/22-23/0231	31600
18	10/03/23	Webcam	PRE/22-23/0232	19500
19	10/03/23	Toner Cartridge	372	7850
20	13/03/23	Speaker (1), Pen drive (1), Power cable (2)	C-ADP2223-45912	980
21	14/03/23	NW Switch (3), Cable(300m), RJ45 Connector (160)	PRE/22-23/0234	49680
22	14/03/23	Power cord (5), VGA HDMI Cable (14), Screen (10)	PRE/22-23/0235	76980
23	14/03/23	Printer (Xerox)	376	233640
24	30/03/23	SMPS (2), 1TB HDD (1), Mouse (15), KBD (12), CMOS (20), Toner 6A (6), Presenter, Wi-Fi Dongle (3), Antivirus (4)	PRE/22-23/0251	30900
25	5/04/23	Online UPS 5Kva with 12V 100AH Batteries (16)	PRE/23-24/0002	247000
26	29/04/23	Address Label	B-ADP-2324-1535	950
27	29/05/23	Windows Server 2022 with core license, SQL Server 2022 Std Edition, Windows Server CAL (5), SQL Server CAL (5)	PRE/23-24/0050	127000
28	29/05/23	Dell Server T550 with RAID 5 with Monitor Keyboard, Dell Client System C15(3)	PRE/23-24/0049	617000
29	30/06/22	Web charges	INV-000054	46500
30	28/06/22	EASY Charges	Psm011	5310
31	20/09/22	Web Charges	INV-000069	206290
32	8/09/22	EASY Charges	PGST254	48817
33	2/09/22	EASY Charges	PGST253	52200
34	3/08/22	EASY Charges	PGST225	92800
35	3/08/22	EASY Charges	PGST224	34800
36	3/08/22	Web Charges	INV-000062	12000
37	9/01/23	Web Charges	INV-000082	23550
38	3/12/22	EASY Charges	PGST324	34800
39	29/03/23	Web Charges	INV-000083	9200
40	29/03/23	Web Charges	INV-000084	78750
41	3/04/23	EASY Charges	PGST002	34800
42	3/04/23	EASY Charges	PGST003	52200
		TOTAL		25,72,977

PRINCIPAL



PRINCIPAL
SADAKATHULLAH APPA COLLEGE
Rahmath Nagar, TIRUNELVELI - 627 011.

Rahmath Nagar, Tirunelveli-627 011. Ph : 0462-2540763, Fax: 0462-2540033

E-mail: principal@sadakath.ac.in, Website : www.sadakath.ac.in

TAX INVOICE

Premier Systems (21-22) 142, 1st Floor, Trivandrum Road, Murugankurichi, Tirunelveli -2. GSTIN/UIN: 33ADDPN8973H1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : premiersys@yahoo.com	Invoice No. PRE/22-23/0028	Dated 6-Jun-2022
Buyer The Principal, Sadakathullah Appa College, Rahmath Nagar, Tirunelveli - 627011. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref.	Other Reference(s)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell T40 Server E2224G/8 GB /2 TB/DVD RW /Ubuntu 5PFGZJ3	84733010	1 Nos	50,762.71	Nos	50,762.71
2	Dell Monitor E1920H (DP) DCMCF3	85285200	1 Nos	6,779.66	Nos	6,779.66
						57,542.37
<i>Fright / Delivery & Handling</i>						
<i>SGST</i>						5,178.81
<i>CGST</i>						5,178.81
<i>Round Off</i>						0.01
Bill Details:						
New Ref PRE/22-23/0028		67,900.00 Dr				
Total						2 Nos
						₹ 67,900.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Sixty Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	50,762.71	9%	4,568.64	9%	4,568.64	9,137.28
85285200	6,779.66	9%	610.17	9%	610.17	1,220.34
Total	57,542.37		5,178.81		5,178.81	10,357.62

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Fifty Seven and Sixty Two paise Only**

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 : Union Bank of India A/c No. : 119013046050023 Branch & IFS Code : TIRUNELVELI, & UBIN0811904 for Premier Systems (21-22)
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SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

N. N. DE
PURCHASE CO-ORDINATOR
Amul
HARDWARE ENGR.
[Signature]
OFF. SUPTD.
[Signature]
BURSAR.
[Signature]
PRINCIPAL

TAX INVOICE

1.Premier Systems 142, 1st Floor, Trivandrum Road, Murugankurichi, Tirunelveli -2. GSTIN/UIN: 33ADDPN8973H1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : premiersys@yahoo.com	Invoice No. PRE/22-23/0029 Supplier's Ref.	Dated 6-Jun-2022 Other Reference(s)
Buyer The Principal, Sadakathullah Appa College, Rahmath Nagar, Tirunelveli - 627011. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Numeric 600VA UPS 12211228563 12211228564 12211228565 12211228566 12211228559 12211228560 12211228561 12211228562 12211238355 12211238356 12211238357 12211238358 12211228601 12211238255 12211238258 12211238257	85044090	16 Nos	2,118.64	Nos	33,898.24
	Fright / Delivery & Handling					
	SGST					3,050.84
	CGST					3,050.84
	Round Off					0.08
Bill Details:						
	On Account	40,000.00	Dr			
Total						16 Nos
						₹ 40,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Thousand Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	33,898.24	9%	3,050.84	9%	3,050.84	6,101.68
Total	33,898.24		3,050.84		3,050.84	6,101.68

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred One and Sixty Eight paise Only**

22-23/02


Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **119013046050023**
 Branch & IFS Code : **TIRUNELVELI, & UBIND011004**

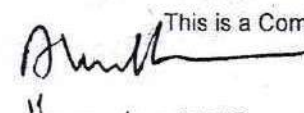
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

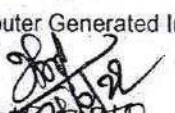
for 1.Premier Systems

 Authorized Signatory


SUBJECT TO TIRUNELVELI JURISDICTION

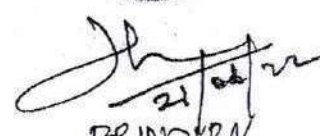
This is a Computer Generated Invoice


 PURCHASE CO-ORDINATOR


 HOD/WIDE AREA


 OFF SUPER


 BURSAR


 21/06/22
 PRINCIPAL

Tax Invoice

Avalon Data Products (Computers, Peripherals and Computer Forms) 11D/12, Tower Complex, 1st Floor, Trivandrum Road, Palayamkottai, Tirunelveli - 627002 Ph : 0462-2502494 / 9842226494 GSTIN/UIN: 33ABNFA3724B1ZX State Name : Tamil Nadu, Code : 33 E-Mail : avalondataproduct@gmail.com		Invoice No. C-ADP2223-13550	Dated 7-Jul-22
Buyer (Bill to) The Principal Sadakathullah Appa College, Palayamkottai		Delivery Note	Mode/Terms of Payment Credit
Gstin/Uin : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Entered By pandi	Other Reference(s) Aameena Madam
		Created Time 10:44 AM	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	HP CF256X 56X Toner Cartridge	84439959	2,450.00	1 nos.	2,076.27	nos.		2,076.27
	CGST							186.86
	SGST							186.86
	Rounding Off							0.01

*Received & used by
A. Murugan 7/06/22
for office printer*

2450


College Office

Total 1 nos. ₹ 2,450.00
Amount chargeable (in words) **INR Two Thousand Four Hundred Fifty Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	2,076.27	9%	186.86	9%	186.86	373.72
996511		9%		9%		
Total	2,076.27		186.86		186.86	373.72

Tax Amount (in words) : **INR Three Hundred Seventy Three and Seventy Two paise Only**
Company's PAN : **ABNFA3724B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty Must be claimed from Manufacturer Only.

for Avalon Data Products

 Authorized Signatory

SUBJECT TO TIRUNELVELI JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

Avalon Data Products
 Computers, Peripherals and Computer Forms)
 11D/12, Tower Complex, 1st Floor,
 Trivandrum Road, Palayamkottai,
 Tirunelveli - 627002
 Ph : 0462-2502494 / 9842226494
 GSTIN/UIN: 33ABNFA3724B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : avalondataproduct@gmail.com

Invoice No.	Dated
C-ADP2223-15225	18-Jul-22
Delivery Note	Mode/Terms of Payment
	Credit
Entered By	Other Reference(s)
pandi	Vignesh
Created Time	Dated
8:17 PM	
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer (Bill to)
The Principal
 Sadakathullah Appa College, Palayamkottai

GSTIN/UIN :
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

19/7/22

Terms of Delivery
Controller of Examination

Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
Dell USB Optical Mouse 1YR Warranty CNOGXCVWLO3002410DAP	84716060	280.00	1 nos.	237.29	nos.		237.29
CGST							21.36
SGST							21.36
Rounding Off							(-)0.01
Total			1 nos.				₹ 280.00

Amount Chargeable (in words) **₹ 280.00**
 E. & O.E

NR Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4716060	237.29	9%	21.36	9%	21.36	42.72
96511		9%		9%		
Total	237.29		21.36		21.36	42.72

Amount (in words) : **INR Forty Two and Seventy Two paise Only**
 Company's PAN : **ABNFA3724B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty must be claimed from Manufacturer Only.

for Avalon Data Products

Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Avalon Data Products (Computers, Peripherals and Computer Forms) 11D/12, Tower Complex, 1st Floor, Trivandrum Road, Palayamkottai, Tirunelveli - 627002 Ph : 0462-2502494 / 9842226494 GSTIN/UIN: 33ABNFA3724B1ZX State Name : Tamil Nadu, Code : 33 E-Mail : avalondataprodukt@gmail.com	Invoice No. C-ADP2223-15224	Dated 18-Jul-22
	Delivery Note	Mode/Terms of Payment Credit
Buyer (Bill to) The Principal Sadakathullah Appa College, Palayamkottai	Entered By pandi	Other Reference(s) Vignesh
	Created Time 8:16 PM	Dated
GSTIN/UIN : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery IQAC	

Sl No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	HP 64GB TYPE C OTG	84717030	949.99	2 nos.	805.08	nos.		1,610.16
	CGST							144.91
	SGST							144.91
	Rounding Off							0.02
Total				2 nos.				₹ 1,900.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717030	1,610.16	9%	144.91	9%	144.91	289.82
Total	1,610.16		144.91		144.91	289.82

Tax Amount (in words) : **INR Two Hundred Eighty Nine and Eighty Two paise Only**Company's PAN : **ABNFA3724B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty Must be claimed from Manufacturer Only.

for Avalon Data Products

Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice



RMV COMPUTERS

69/2 INDIRA COMPLEX, SRIVAIKUNTAM,
TUTICORIN DIST
GSTIN: 33AJLPV3245N1ZN
Mobile: 9943870304

BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

Invoice Number

Rmv/SL/22-23/186

Invoice Date

03/09/2022

BILL TO

THE PRINCIPAL ,SATHAKATHULLAH APPA COLLEGE
Tirunelveli
Place of Supply: Tamil Nadu

SHIP TO

THE PRINCIPAL ,SATHAKATHULLAH APPA COLLEGE
Tirunelveli

S.No.	ITEMS	QTY.	RATE	AMOUNT
1	Dahua 2MP 16CH DVR	1.0 PCS	8500	8500
2	Dahua 2MP 30Mtr Bullet Camera	8.0 PCS	2300	18400
3	Dahua 2MP, Doom Camera	8.0 PCS	1600	12800
4	Seagate 2TB HDD	1.0 PCS	4800	4800
5	CPPlus 08CH Power Supply 10A	2.0 PCS	900	1800
6	BNC & DC Connector ,I/O Box	16.0 PCS	150	2400
7	CPPlus Cable Coil	4.0 MTR	1600	6400
8	6U Rack	1.0 PCS	2500	2500
9	Electrical and Hardware materials	1.0 PCS	6500	6500
10	Cable Laying Electrtn Charges	360.0 PCS	40	14400
11	Installation Charges	16.0 PCS	300	4800

TOTAL

₹83300

BANK DETAILS

Name: RMV COMPUTERS
IFSC Code: SBIN0000920
Account No: 36341509489
Bank & Branch Name: SRIVAIKUNTAM

PAYMENT QR CODE

UPI ID:
rmvcomputers2011-1@oksbi



PhonePe G Pay paytm UPI

NOTES:

Advance Payment Rs.60000/- Received on 20-10-2020 on through Bank Neft Payment

TERMS AND CONDITIONS:

"COMPOSITION TAXABLE PERSON,
NOT ELIGIBLE TO COLLECT ON SUPPLIES"

TOTAL	₹83300
Received Amount	₹60000
Balance	₹23300

Invoice Amount (in words)

Eighty Three Thousand Three Hundred Rupees



Authorised Signature for RMV COMPUTERS

R. R. Caranaveer
5/9/2022

Inspected and working fine.

Abhishek
5/9/2022

22-23/06

Tax Invoice

Avalon Data Products
 (Computers, Peripherals and Computer Forms)
 110/12, Tower Complex, 1st Floor,
 Trivandrum Road, Palayamkottai,
 Tirunelveli - 627002
 Ph : 0462-2602464 / 9842226494
 GSTIN/UIN: 33ABNFA3724B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : avalondataproduct@gmail.com
 Buyer (Bill to)
The Principal
 Sadakathullah Appa College, Palayamkottai

Invoice No. C-ADP2223-23543	Dated 15-Sep-22
Delivery Note	Mode/Terms of Payment Credit
Entered By Ramkrish	Other Reference(s)
Created Time 8:23 PM	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

GSTIN/UIN :
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc %	Amount
1	COCONUT CABINET OAK Without Smps	84733099	1,299.99	1 nos.	1,101.69	nos.		1,101.69
	CGST							99.15
	SGST							99.15
	Rounding Off							0.01
Total								₹ 1,300.00

Received
Shree
17/09/22
(H-Section)

Amount Chargeable (in words)

INR One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	1,101.69	9%	99.15	9%	99.15	198.30
Total	1,101.69		99.15		99.15	198.30

Tax Amount (in words) : **INR One Hundred Ninety Eight and Thirty paise Only**

Company's PAN : **ABNFA3724B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty Must be claimed from Manufacturer Only.

for Avalon Data Products

Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

22-23/07

TAX INVOICE

Premier Systems
 142, 1st Floor, Trivandrum Road,
 Murugankurichi,
 Tirunelveli -2.
 GSTIN/UIN : 33ADDPN8973H1Z8
 State Name : Tamil Nadu, Code : 33
 E-Mail : premiersys@yahoo.com

Buyer
The Principal,
 Sadakathullah Appa College, Rahmath Nagar, Tirunelveli
 - 627011.
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. **PRE/22-23/0126**
 Supplier's Ref.
 Dated **8-Nov-2022**
 Other Reference(s)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	EPSON EB -E01 Projector X88Z2904607 X88Z2905477 X88Z2904300 X88Z2903881	9007	4 Nos	25,390.63	Nos	1,01,562.52
	Fright / Delivery & Handling SGST CGST Round Off					14,218.75 14,218.75 (-)0.02
	Less: Bill Details: New Ref PRE/23/0126 1,30,000.00 Dr					
	Total		4 Nos			₹ 1,30,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9007	1,01,562.52	14%	14,218.75	14%	14,218.75	28,437.50
Total	1,01,562.52		14,218.75		14,218.75	28,437.50

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Four Hundred Thirty Seven and Fifty paise Only**

MS
09/11/22

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **119013046050023**
 Branch & IFS Code : **TIRUNELVELI, & UBIN0811901**

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

for Premier Systems

 Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION
 This is a Computer Generated Invoice

22-23/08

TAX INVOICE

Premier Systems

142, 1st Floor, Trivandrum Road,
Murugankurichi,
Tirunelveli - 2
GSTIN/UIN: 33ADDPN8973H1ZB
State Name : Tamil Nadu, Code : 33
E-Mail : premierSYS@yahoo.com
Buyer

The Principal,

Sadakathullah Appa College, Rahmath Nagar, Tirunelveli
- 627011
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. PRE/22-23/0126	Dated 8-Nov-2022
Supplier's Ref.	Other Reference(s)

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON EB -E01 Projector X88Z2904607 X88Z2905477 X88Z2904300 X88Z2903881	9007	4 Nos	25,390.63	Nos	1,01,562.52
	Fright / Delivery & Handling					14,218.75
	SGST					14,218.75
	CGST					(-).02
	Round Off					
	Less					
	Bill Details:					
	New Ref PRE/22-23/0126		1,30,000.00	Dr		
	Total		4 Nos			₹ 1,30,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9007	1,01,562.52	14%	14,218.75	14%	14,218.75	28,437.50
Total	1,01,562.52		14,218.75		14,218.75	28,437.50

Tax Amount (in words)

Indian Rupees Twenty Eight Thousand Four Hundred Thirty Seven and Fifty paise Only
Company's Bank Details

Bank Name : **Union Bank of India**
A/c No. : **119013046050023**
Branch & IFS Code : **TIRUNELVELI, & UBIN0811901**

Declaration

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

for Premier Systems

Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

22-23/08

INVOICE cum DELIVERY CHALLAN



QUANTUM POWER SYSTEMS

10B/1H/12, Ground Floor,
Thirumalai Nambi Complex,
Near ISKCON Temple, Vannarpettai,
TIRUNELVELI - 627 003.
Mobile: 99425-46759 / 94891-61117
Office: 94862-56757
E-Mail: quantumupstnvl@gmail.com
Website: www.quantumups.com
GSTIN: 33APGPK0264B1ZJ

TAX INVOICE

Invoice# : FY/22-23/QPS-247 Invoice Date : 10/11/2022 Due Date : 10/11/2022 Trkg Ref: : SadakClgeBtRck	Place Of Supply : Tamil Nadu (33) PO No : - PO Date : - Mode of Transport : Direct Delivery Ord Rf : WeRckSer221110
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Bill To

The Principal
Sadakathullah Appa College
Rahamath Nagar
Tirunelveli - 627 011

S.No	Item & Description	HSN/SAC	Qty	Rate (Incl. GST)	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Metal Battery Rack (Big)	7308	1	5,900.00	9%	450.00	9%	450.00	5,900.00
2	Service Charges for Delivery & Installation: (Installation of Batteries-Labour Charges)	9987	1	800.00	9%	61.02	9%	61.02	800.00

Total In Words
Indian Rupee Seven Thousand Only

#

Total Taxable Amount	5,677.96
CGST9 (9%)	511.02
SGST9 (9%)	511.02
Shipping charge	300.00
Grand Total	₹7,000.00

Bank:	Branch:	A/C No:	IFSC
HDFC	Tirunelveli-SRIPURAM	50200010054530	HDFC0003644
AXIS	TIRUNELVELI	909020038938337	UTIB0000258

For Quantum Power Systems

A. Anandrasay

Authorized Signatory

Terms & Conditions

- * Warranty claim if any, as per Manufacturer's Terms & Conditions Only.
- * Services will not carry any warranty. * AMC services as per contract terms.
- * ~~Maintenance is chargeable regardless of warranty.~~
- * All disputes are subject to jurisdiction in the courts of Tirunelveli only.

HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7308	5,000.00	9%	450.00	9%	450.00	900.00
9987	677.96	9%	61.02	9%	61.02	122.04
Total	5,677.96		511.02		511.02	1,022.04

Tax Invoice

Avalon Data Products (Computers, Peripherals and Computer Forms) 11B/12, Tower Complex, 1st Floor, Trivandrum Road, Palayamkottai, Tirunelveli - 627002 Ph : 0462-2502494 / 9842226494 GSTIN/UID : 33ABNFA3724B1ZX State Name : Tamil Nadu, Code : 33 E-Mail : avalondataproducs@gmail.com Buyer (Bill to) The Principal Sadakathullah Appa College, Palayamkottai		Invoice No. C-ADP2223-32834	Dated 26-Nov-22
		Delivery Note	Mode/Terms of Payment Credit
		Entered By zamaan	Other Reference(s)
		Created Time 9:06 PM	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
GSTIN/UID : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Terms of Delivery Chemistry Department	

Sl No	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc %	Amount
1	Zebronics H55 Motherboard - MBZ26 <i>S.No:ZAK06HS02870</i>	84733020		1 Nos	2,711.86	Nos		2,711.86
2	CPU Cooling Fan <i>No Warranty</i>	84733020		1 Nos	169.49	Nos		169.49
3	LIVETECH CABINET FRANCE <i>With SMPS</i>	84733099		1 Nos	1,440.68	Nos		1,440.68
								4,322.03
								CGST
								388.98
								SGST
								388.98
								Rounding Off
								0.01
Total				3 Nos				₹ 5,100.00

Amount Chargeable (in words) E. & O.E

INR Five Thousand One Hundred Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
84733020	2,881.35	9%		259.32	9%	259.32	518.64
84733099	1,440.68	9%		129.66	9%	129.66	259.32
Total	4,322.03			388.98		388.98	777.96

Tax Amount (in words): **INR Seven Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN: **ABNFA3724B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty Must be claimed from Manufacturer Only.

for Avalon Data Products



Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Avalon Data Products
 (Computers, Peripherals and Computer Forms)
 11D/12, Tower Complex, 1st Floor,
 Trivendrum Road, Palayamkottai,
 Tirunelveli - 627002
 Ph : 0462-2502494 / 9842226494
 GSTIN/UIN: 33ABNFA3724B1ZX
 State Name: Tamil Nadu, Code : 33
 Contact : 0462-2502499, 9842226494
 E-Mail : avalondataproducs@gmail.com

Consignee (Ship to)

The Principal
 Sadakathullah Appa College,
 Palayamkottai
 State Name : Tamil Nadu, Code : 33

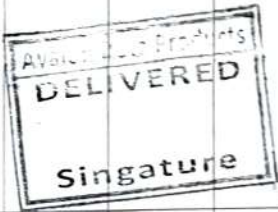
Buyer (Bill to)

The Principal
 Sadakathullah Appa College,
 Palayamkottai
 State Name : Tamil Nadu, Code : 33

Invoice No. B-ADP-2223-13552	Dated 22-Dec-22
Delivery Note	Mode/Terms of Payment CREDIT
Entered By MALIK	Other References Principal Office
Created Time 9:25 PM	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Net Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1 3Mts HDMI Cable No Warranty	85444299	350.00	1 Nos	350.00	296.61 Nos	296.61
2 Hdmi to Hdmi Female Connector No Warranty	85366990	100.01	1 Nos	100.01	84.75 Nos	84.75
						381.36
						34.32
						34.32
Total						₹ 450.00

*Received for Principal office
 Display TV
 with
 (Avalon Data Products)*



Amount Chargeable (in words) E & OE

INR Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444299	296.61	9%	26.69	9%	26.69	53.38
85366990	84.75	9%	7.63	9%	7.63	15.26
Total	381.36		34.32		34.32	68.64

Principal

Tax Amount (in words) : **INR Sixty Eight and Sixty Four paise Only**

Remarks:
30

Company's PAN : **ABNFA3724B**

Declaration:

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



SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

*M. S. M. S.
 23/12/22*

22-23/11

Tax Invoice

Avalon Data Products
 (Computers, Peripherals and Computer Forms)
 11D/12, Tower Complex, 1st Floor,
 Trivandrum Road, Palayamkottai,
 Tirunelveli - 627002
 Ph : 0462-2502494 / 9842226494
 GSTIN/UIN: 33ABNFA3724B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : avalondataproduct@gmail.com

Invoice No. C-ADP2223-39050	Dated 18-Jan-23
Delivery Note	Mode/Terms of Payment Credit
Entered By Maheswari	Other Reference(s)
Created Time 12:07 PM	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (Bill to)
The Principal
 Sadakathullah Appa College, Palayamkottai

GSTIN/UIN :
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	HP CF256X 56X Toner Cartridge	84439959	2,450.00	1 Nos	2,076.27	Nos		2,076.27
	CGST							186.86
	SGST							186.86
	Rounding Off							0.01
Total								₹ 2,450.00

Office
18/01/23
Alm
18/01/23
18/01/23

Amount Chargeable (in words) **INR Two Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	2,076.27	9%	186.86	9%	186.86	373.72
996511		9%		9%		
Total	2,076.27		186.86		186.86	373.72

Tax Amount (in words) : **INR Three Hundred Seventy Three and Seventy Two paise Only**

Company's PAN : **ABNFA3724B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty Must be claimed from Manufacturer Only.

for Avalon Data Products
 Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION
 This is a Computer Generated Invoice

22-23/12

Tax Invoice

Avalon Data Products (Computers, Peripherals and Computer Forms) 11D/12, Tower Complex, 1st Floor, Trivandrum Road, Palayamkottai, Tirunelveli - 627002 Ph : 0462-2502494 / 9842226494 GSTIN/UIN: 33ABNFA3724B1ZX State Name : Tamil Nadu, Code : 33 E-Mail : avalondataproduct@gmail.com	Invoice No. B-ADP-2223-15302	Dated 27-Jan-23
	Delivery Note	Mode/Terms of Payment Credit
Buyer (Bill to) The Principal Sadakathullah Appa College, Palayamkottai GSTIN/UIN : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Entered By samraj	Other Reference(s) Jd Office
	Created Time 8:19 PM	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
	ZEBRONICS CABINET INSPIRE <i>With Smmps</i>	84733099	1,600.00	1 Nos	1,355.93	Nos		1,355.93
2	4GB DDR3 Ram EVM for Desktop <i>202212095610</i>	84733099	750.00	1 Nos	635.59	Nos		635.59
3	ZEBRONICS H61ME2 MOTHER BOARD WITH NVME PORT <i>ZAK14NS15622</i>	84733020	2,500.00	1 Nos	2,118.64	Nos		2,118.64
4	Dell USB Keyboard <i>CN0N55P4LO30026R1PAF</i>	84716040	500.00	1 Nos	423.73	Nos		423.73
								4,533.89
								CGST
								408.05
								SGST
								408.05
								Rounding Off
								0.01
Total				4 Nos				₹ 5,350.00

Amount Chargeable (in words) **INR Five Thousand Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	1,991.52	9%	179.23	9%	179.23	358.46
84733020	2,118.64	9%	190.68	9%	190.68	381.36
84716040	423.73	9%	38.14	9%	38.14	76.28
Total	4,533.89		408.05		408.05	816.10

Tax Amount (in words) : **INR Eight Hundred Sixteen and Ten paise Only**

Company's PAN : **ABNFA3724B**

Declaration

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

22-23/13

for Avalon Data Products

TAX INVOICE

Premier Systems
 142, 1st Floor, Trivandrum Road,
 Murugankunchi,
 Tirunelveli -2.
 GSTIN/UIN: 33ADDPN8973H1Z8
 State Name : Tamil Nadu, Code : 33
 E-Mail : premiersys@yahoo.com
 Buyer

Invoice No.
PRE/22-23/0210
 Supplier's Ref.

Dated
17-Feb-2023
 Other Reference(s)

The Principal,
 Sadakathullah Appa College, Rahmath Nagar, Tirunelveli
 - 627011.
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Brother DCP -L2520D Rate of Duty: 5% E73800L2N559780	8433	2 Nos	13,135.59	Nos	26,271.18
2	Brother DCP B7500D ✓ E78345K2N735181	8443	1 Nos	13,983.05	Nos	13,983.05
						40,254.23
Fright / Delivery & Handling						
SGST						3,622.88
CGST						3,622.88
Round Off						0.01

Bill Details:

New Ref: PRE/22-23/0210 47,500.00 Dr

Total **3 Nos** **₹ 47,500.00**
 E & O E

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8433	26,271.18	9%	2,364.41	9%	2,364.41	4,728.82
8443	13,983.05	9%	1,258.47	9%	1,258.47	2,516.94
Total	40,254.23		3,622.88		3,622.88	7,245.76

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Forty Five and Seventy Six paise Only**

Company's Bank Details

Bank Name : **Union Bank of India**
 A/c No. : **119013046050023**
 Branch & IFS Code : **TIRUNELVELI, & UBIN0811904**

Declaration

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

for Premier Systems

Authorized Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

22-23/14

Printed

Tax Invoice

Avalon Data Products
 (Computers, Peripherals and Computer Forms)
 11D/12, Tower Complex, 1st Floor,
 Trivandrum Road, Palayamkottai,
 Tirunelveli - 627002
 Ph : 0462-2502494 / 9842226494
 GSTIN/UIN: 33ABNFA3724B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : avalondataprodukt@gmail.com

Invoice No. **B-ADP-2223-16121** Dated **13-Feb-23**
 Delivery Note Mode/Terms of Payment
Credit

Entered By **Pandi Sir** Other Reference(s)
 Created Time **Dated**

Buyer (Bill to)
The Principal
 Sadakathullah Appa College, Palayamkottai

Despatched through
 Destination

Terms of Delivery
Venkatraman

SI No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per Disc. %	Amount
1	Dlink RJ 45 Connector	85366990	400.00	1 Nos	338.98	Nos	338.98
2	15Mts HDMI to HDMI Cable	85441190	700.00	2 Nos	593.22	Nos	1,186.44
	No warranty CGST SGST						
	Total						
				3 Nos			₹ 1,800.00
	E & O E						

Amount Chargeable (in words)
INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Rate	Amount	State Tax	Total
85366990	338.98	9%	30.51	61.02	
85441190	1,186.44	9%	106.78	133.56	
Total	1,525.42		137.29		1,662.71

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**
 Company's PAN : **ABNFA3724B**

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

for Avalon Data Products
 Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Avalon Data Products
 (Computers, Peripherals and Computer Forms)
 11D/12, Tower Complex, 1st Floor,
 Trivandrum Road, Palayamkottai,
 Tirunelveli - 627002
 Ph : 0462-2502494 / 9842226494
 GSTIN/UIN: 33ABNFA3724B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : avalondataprodukt@gmail.com

Invoice No. **C-ADP2223-44088** Dated **27-Feb-23**
 Delivery Note Mode/Terms of Payment
Credit

Entered By **sankitha** Other Reference(s)
 Created Time **2:34 PM** Dated

Buyer (Bill to)
The Principal
 Sadakathullah Appa College, Palayamkottai

Despatched through
 Destination

Terms of Delivery
P.G .Class Room
Pandi Eng

SI No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per Disc. %	Amount
1	15Mts VGA Cable - (Male to Male)	85444299	1,100.00	1 Nos	932.20	Nos	932.20
	No warranty CGST SGST						
	Total						
				1 Nos			₹ 1,100.00
	E & O E						

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

HSN/SAC	Taxable Value	Rate	Amount	State Tax	Total
85444299	932.20	9%	83.90	83.90	167.80
Total	932.20		83.90		167.80

Tax Amount (in words) : **INR One Hundred Sixty Seven and Eighty paise Only**
 Company's PAN : **ABNFA3724B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty Must be claimed from Manufacturer Only.

for Avalon Data Products
 Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Avalon Data Products
 (Computers, Peripherals and Computer Forms)
 11D/12, Tower Complex, 1st Floor,
 Trivandrum Road, Palayamkottai,
 Tirunelveli - 627002
 Ph : 0462-2502494 / 9842226494
 GSTIN/UIN: 33ABNFA3724B1ZX
 State Name : Tamil Nadu, Code : 33
 E-Mail : avalondataproduct@gmail.com

Invoice No. C-ADP2223-45912	Dated 13-Mar-23
Delivery Note	Mode/Terms of Payment Credit
Entered By sankitha	Other Reference(s)
Created Time 1:55 PM	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Pandi Eng	

Buyer (Bill to)
The Principal
 Sadakathullah Appa College, Palayamkottai

GSTIN/UIN :
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	COCONUT USB WOODEN SPEAKER US08	85182200	480.00	1 Nos	406.78	Nos		406.78
2	HP 32GB PENDRIVE 2.0 METAL V206W	84717030	300.00	1 Nos	254.24	Nos		254.24
3	2 PIN POWER CABLE	85441190	100.01	2 Nos	84.75	Nos		169.50
								830.52
								74.75
								74.75
								(-)-0.02
	Total			4 Nos				₹ 980.00

CGST
 SGST
 Rounding Off

Received s.no 1, 2 for 13 studio R-shing Received Riyamal

Received 3 for 13 studio

Amount Chargeable (in words) **INR Nine Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85182200	406.78	9%	36.61	9%	36.61	73.22
84717030	254.24	9%	22.88	9%	22.88	45.76
85441190	169.50	9%	15.26	9%	15.26	30.52
Total	830.52		74.75		74.75	149.50

Tax Amount (in words) : **INR One Hundred Forty Nine and Fifty paise Only**

Company's PAN : **ABNFA3724B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty Must be claimed from Manufacturer Only.

for Avalon Data Products

 Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Premier Systems
 142, 1st Floor, Trivandrum Road,
 Murugankunchi,
 Tirunelveli - 2.
 GSTIN/UIN: 33AODFN8973H1Z8
 State Name: Tamil Nadu, Code: 33
 E-Mail: premierSYS@yahoo.com

Invoice No.
PRE/22-23/0234
 Supplier's Ref.

Dated
14-Mar-2023
 Other Reference(s)
Csc Lab

The Principal,
 Sadakathullah Appa College, Rahmath Nagar, Tirunelveli
 - 627011
 State Name: Tamil Nadu, Code: 33
 Place of Supply: Tamil Nadu

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Dlink 24 Port Gigabyte Switch	85176930	3 Nos	7,542.37	Nos	22,627.11
2	D Link CAT6 UTP Cable		1 Nos	6,610.17	Nos	6,610.17
3	45x45 Mono Dut Pipe	39162019	10 Nos	165.25	Nos	1,652.50
4	35 mm 1.25" Hose Pipe	39173100	4 Nos	42.37	Nos	169.48
5	G2 Tape Roll	85469090	2 Nos	12.71	Nos	25.42
6	300mm Cable Tie	39239090	1 Nos	169.49	Nos	169.49
7	Dlink RJ 45 Connector	8536	160 Nos	4.24	Nos	678.40
8	Service Charges Laying, Crimping Charges	998713	1 Nos	10,169.49	Nos	10,169.49
						42,102.06
Frighnt / Delivery & Handling						
SGST						3,789.19
CGST						3,789.19
Round Off						(-)0.44
Less:						
Bill Details:						
New Ref: 49,680.00 Dr						
Total			182 Nos			₹ 49,680.00

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand Six Hundred Eighty Only

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 119013046050023
 Branch & IFS Code : TIRUNELVELI, & UBIN0811904

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

for Premier Systems

 Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

22-23/21

TAX INVOICE
(Tax Analysis)

Invoice No. PRE/22-23/0234

Dated 14-Mar-2023

Premier Systems
142, 1st Floor, Trivandrum Road,
Murugankurichi,
Tirunelveli -2.
GSTIN/UIN: 33ADDPN8973H1Z8
State Name : Tamil Nadu, Code : 33
E-Mail : premiersys@yahoo.com
Party : **The Principal,**
Sadakathullah Appa College,
Rahmath Nagar,
Tirunelveli - 627011.
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	22,627.11	9%	2,036.44	9%	2,036.44	4,072.88
	6,610.17	9%	594.92	9%	594.92	1,189.84
39162019	1,652.50	9%	148.73	9%	148.73	297.46
39173100	169.48	9%	15.25	9%	15.25	30.50
85469090	25.42	9%	2.29	9%	2.29	4.58
39239090	169.49	9%	15.25	9%	15.25	30.50
8536	678.40	9%	61.06	9%	61.06	122.12
98713	10,169.49	9%	915.25	9%	915.25	1,830.50
Total	42,102.06		3,789.19		3,789.19	7,578.38

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

for Premier Systems

Authorised Signatory

22-23/21

TAX INVOICE
(Tax Analysis)

No. PRE/22-23/0234

Dated 14-Mar-2023

Premier Systems

142, 1st Floor, Trivandrum Road,
Murugankurichi,
Tirunelveli -2.

GSTIN/UIN: 33ADDPN8973H1Z8
State Name : Tamil Nadu, Code : 33
E-Mail : premiersys@yahoo.com

Party : **The Principal,**
Sadakathullah Appa College,
Rahmath Nagar,
Tirunelveli - 627011.

State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	22,627.11	9%	2,036.44	9%	2,036.44	4,072.88
	6,610.17	9%	594.92	9%	594.92	1,189.84
39162019	1,652.50	9%	148.73	9%	148.73	297.46
39173100	169.48	9%	15.25	9%	15.25	30.50
85469090	25.42	9%	2.29	9%	2.29	4.58
39239090	169.49	9%	15.25	9%	15.25	30.50
8536	678.40	9%	61.06	9%	61.06	122.12
98713	10,169.49	9%	915.25	9%	915.25	1,830.50
Total	42,102.06		3,789.19		3,789.19	7,578.38

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

for Premier Systems


Authorised Signatory
Tirunelveli

22-23/21

TAX INVOICE

Premier Systems

142, 1st Floor, Trivandrum Road,
Murugankurichi,
Tirunelveli -2.
GSTIN/UIN: 33ADDPN8973H1ZB
State Name : Tamil Nadu, Code : 33
E-Mail : premiersys@yahoo.com
Buyer

Invoice No.
PRE/22-23/0235
Supplier's Ref.

Dated
14-Mar-2023
Other Reference(s)

The Principal,
Sadakathullah Appa College, Rahmath Nagar, Tirunelveli
- 627011.
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Power Cord 15 Mtr	8544	5 Nos	677.97	Nos	3,389.85
2	LT VGA Cable 10mtr	85442090	1 Nos	466.10	Nos	466.10
3	CCT-HDMI 15 Mtr Cable	85442090	9 Nos	838.98	Nos	7,550.82
4	CCT-VGA 15 Mtr Cable	85444299	4 Nos	593.22	Nos	2,372.88
5	6x8 Classic Instalock Screen(Logic)	90106000	10 Nos	4,745.76	Nos	47,457.60
6	Service Charges	998713				4,000.00
						65,237.25
Fright / Delivery & Handling						
SGST						5,871.35
CGST						5,871.35
Round Off						0.05

Bill Details:

New Ref PRE/22-23/0235 78,980.00 Dr

Total **29 Nos** ₹ **76,980.00**

Amount Chargeable (in words)

Indian Rupees Seventy Six Thousand Nine Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	3,389.85	9%	305.09	9%	305.09	610.18
85442090	8,016.92	9%	721.52	9%	721.52	1,443.04
85444299	2,372.88	9%	213.56	9%	213.56	427.12
90106000	47,457.60	9%	4,271.18	9%	4,271.18	8,542.36
998713	4,000.00	9%	360.00	9%	360.00	720.00
Total	65,237.25		5,871.35		5,871.35	11,742.70

Tax Amount (in words) : **Indian Rupees Eleven Thousand Seven Hundred Forty Two and Seventy paise Only**

Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 119013046050023
Branch & IFS Code : TIRUNELVELI, & UBIN0811904

Declaration

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

for Premier Systems



SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

Premier Systems
 142, 1st Floor, Trivandrum Road,
 Murugankurichi,
 Tirunelveli -2.
 GSTIN/UID: 33ADDPN8973H1Z8
 State Name : Tamil Nadu, Code : 33
 E-Mail : premiersys@yahoo.com

Party : **The Principal,**
 Sadakathullah Appa College,
 Rahmath Nagar,
 Tirunelveli - 627011.

State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,186.44	9%	106.78	9%	106.78	213.56
84717020	3,813.56	9%	343.22	9%	343.22	686.44
8471	12,669.43	9%	1,140.25	9%	1,140.25	2,280.50
8544	847.42	9%	76.27	9%	76.27	152.54
84439959	2,415.24	9%	217.37	9%	217.37	434.74
8443	805.08	9%	72.46	9%	72.46	144.92
4802	2,500.00	6%	150.00	6%	150.00	300.00
8473	889.83	9%	80.08	9%	80.08	160.16
85238020	1,186.44	9%	106.78	9%	106.78	213.56
Total	26,313.44		2,293.21		2,293.21	4,586.42

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Eighty Six and Forty Two paise Only**

for Premier Systems



Premier Systems142, 1st Floor, Trivandrum Road,
Murugankurichi,
Tirunelveli -2.

GSTIN/UIN: 33ADDPN8973H1Z8

State Name : Tamil Nadu, Code : 33

E-Mail : premierSYS@yahoo.com

Buyer

The Principal,Sadakathullah Appa College, Rahmath Nagar, Tirunelveli
- 627011.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

PRE/22-23/0251

Supplier's Ref.

30-Mar-2023

Other Reference(s)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Zeb 450w Smps	85044090	2 Nos	593.22	Nos	1,186.44
2	Seagate 1TB External HDD	84717020	1 Nos	3,813.58	Nos	3,813.56
3	Mouse Dell USB Optical MS 116	8471	15 Nos	296.81	Nos	4,449.15
4	Mouse Dell USB Optical MS 116	8471	12 Nos	508.47	Nos	6,101.64
5	MOS Battery	8544	20 Nos	12.71	Nos	254.20
6	Coconut 12A Compatible Toner	84439959	6 Nos	402.54	Nos	2,415.24
7	Teflon	8443	1 Nos	254.24	Nos	254.24
8	1020 Pickup Roller	8443	2 Nos	275.42	Nos	550.84
9	HDMI to VGA Splitter	8544	2 Nos	296.81	Nos	593.22
10	Logitech Presenter R400	8471	1 Nos	2,118.64	Nos	2,118.64
11	A4 Size Paper	4802	10 Nos	250.00	Nos	2,500.00
12	UNICO- USB Wifi Dongle	8473	3 Nos	296.81	Nos	889.83
13	K7 Total Security 1 User	85238020	4 Nos	296.81	Nos	1,186.44
						26,313.44

Frigh / Delivery & Handling

SGST

CGST

Round Off

2,293.21

2,293.21

0.14

Bill Details:

On Account

30,899.86 Dr

Received the above items
in good condition.
Entered in the stock register
Page No. 27

Total

79 Nos

₹ 30,900.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Nine Hundred Only

Payments may be made

b. Hanst
30.3.23

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 119013046050023

Branch & IFS Code : TIRUNELVELI, & UBIN0811904

Declaration

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

for Premier Systems

Authorised Signatory



SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

22-23/24

Tax Invoice

QTECH SALES
 899/1, BELL AMORCESS COLONY, SHANTHI NAGAR.
 TIRUNELVELI
 GSTIN/UIN: 33AGIPA3807B1Z7
 State Name : Tamil Nadu, Code : 33
 E-Mail : qtechtrivly@dataone.in

Invoice No. 376	e-Way Bill No. 591476438706	Dated 14-Mar-2023
Delivery Note		Mode/Terms of Payment IMMEDIATE
Supplier's Ref. 376		Other Reference(s)
Buyer's Order No. SAC/COE/03/2023		Dated 11-Mar-2023
Despatch Document No.		Delivery Note Date
Despatched through By Vehicle		Destination
Terms of Delivery IMMEDIATELY		

Buyer
Sadakathullah Appa College,
 Rahmath Nagar,
 Palayamkottai,
 Tirunelveli 627011.
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kyocera MFD Model Taskalfa 4012i S.No: REB2704564 DP7100- Document Processor S.No: V9C08A3967 With TK7220 Toner Small Trolley	8443	1 nos	1,98,000.00	nos	1,98,000.00
	CGST - 9%				9 %	17,820.00
	SGST 9%				9 %	17,820.00
	Total		1 nos			IN ₹ 2,33,640.00

Amount Chargeable (in words) **INR Two Lakh Thirty Three Thousand Six Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,98,000.00	9%	17,820.00	9%	17,820.00	35,640.00
Total	1,98,000.00		17,820.00		17,820.00	35,640.00

Tax Amount (in words) : **INR Thirty Five Thousand Six Hundred Forty Only**

Remarks:
 Warranty: 90 days or 50000 copies whichever is earlier except consumables. Bank Details: Name: Qtech Sales, Bank Name: Bank Of India, Branch: Palayamkottai, A/C NO: 827025110000009, IFSC CODE: BKID0008270.

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

for QTECH SALES
 N. Abges...
 Authorised Signatory



This is a Computer Generated Invoice

14.03.2023

(Signature)
14/3/23

(Signature)
14/3/23



TAX INVOICE

Premier Systems
 142 1st Floor, Tivandrum Road,
 Murugankurichi,
 Tirunelveli - 2
 GSTIN/UIN: 33ADDPN8973H1Z8
 State Name: Tamil Nadu, Code: 33
 E-Mail: premiersys@yahoo.com
 Surer

Invoice No
PRE/22-23/0232
 Supplier's Ref.

Dated
10-Mar-2023
 Other Reference(s)

The Principal,
 Sadekathullah Appa College, Rahmath Nagar, Tirunelveli
 - 627011
 State Name: Tamil Nadu, Code: 33
 Place of Supply: Tamil Nadu

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Zeb Webcam	8525	30 Nos	550.85	Nos	16,525.50
	Frigh / Delivery & Handling					1,487.30
	SGST					1,487.30
	CGST					(-)0.10
	Round Off					
	Less					
	Bill Details:					
	New Ref: 4923002					19,500.00
	<i>For Placement in Language Lab</i>					
	Total		30 Nos			₹ 19,500.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	16,525.50	9%	1,487.30	9%	1,487.30	2,974.60
	Total		1,487.30		1,487.30	2,974.60

Tax Amount (in words)

Indian Rupees Two Thousand Nine Hundred Seventy Four and Sixty paise Only

Company's Bank Details

Bank Name : **Union Bank of India**
 A/c No. : **119013046050023**
 Branch & IFS Code : **TIRUNELVELI, & UBIN0811904**

Declaration

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

for Premier Systems

 Authorized Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Premier Systems

142, 1st Floor, Trivandrum Road,
Murugankurichi,
Tirunelveli -2.
GSTIN/UID: 33ADDPN8973H1Z8
State Name : Tamil Nadu, Code : 33
E-Mail : premiersys@yahoo.com

Invoice No.
PRE/23-24/0050

Dated
29-May-2023

Supplier's Ref.

Other Reference(s)
2/COE/2023

Buyer

The Principal,
Sadakathullah Appa College, Rahmath Nagar,
Tirunelveli - 627011.
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Windows Server 2022 STD 16 Core License Pack (7738)	997331	1 Nos	46,186.44	Nos	46,186.44
2	SQL Server 2022 STD Edition (7740)	997331	1 Nos	25,423.73	Nos	25,423.73
3	Windows Server 2022 1 Device-CAL(7739)	997331	5 Nos	1,271.19	Nos	6,355.95
4	SQL Server 2022-1 Device CAL(7741)	997331	5 Nos	5,932.20	Nos	29,661.00
Fright / Delivery & Handling						1,07,627.12
SGST						9,686.45
CGST						9,686.45
Round Off						(-).02
Less:						
Bill Details:						
New Ref PRE/23-24/0050						1,27,000.00 Dr
Total			12 Nos			₹ 1,27,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,07,627.12	9%	9,686.45	9%	9,686.45	19,372.90
Total	1,07,627.12		9,686.45		9,686.45	19,372.90

Tax Amount (in words) :

Indian Rupees Nineteen Thousand Three Hundred Seventy Two and Ninety paise Only

(Subject to TDS)

Handwritten signature and date
58/06/23

Company's Bank Details

Bank Name : **Union Bank of India**
A/c No. : **119013046050023**
Branch & IFS Code : **TIRUNELVELI, & UBIN0811904**

Declaration

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



for Premier Systems
Authorized Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

Handwritten notes
21/05/23
01/06/23

Handwritten signature and date
K. S. Aravindhan
01/06/23

22-23/27

TAX INVOICE

Premier Systems

142, 1st Floor, Trivandrum Road,
Murugankunchi,
Tirunelveli -2
GSTIN/UIN: 33ADDPN8973H1Z8
State Name: Tamil Nadu, Code: 33
E-Mail: premierSYS@yahoo.com

Invoice No.

PRE/23-24/0049

Supplier's Ref.

Dated

29-May-2023

Other Reference(s)

2/COE/2023

Buyer

The Principal,

Sadakathullah Appa College, Rahmath Nagar, Tirunelveli
- 627011.

State Name: Tamil Nadu, Code: 33

Place of Supply: Tamil Nadu

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Server T550 Xeon Silver 4310 67Z29X3 Power Edge T550 MB Intel Xeon Silver 4310 2.1 Gz 18 Mb Cache 32 GB DDR4 3200Mhz DUAL RANK 16GB BASE 3*1.2 TB HARD DRIVE SAS 15E 12Gbps 10K RAID 5 Open Management Advanced Plus Software Dual Hot Plug Redundant Power Supply(1+1) 800w 3 Yeras Warranty.	84715000	1 Nos	3,51,694.92	Nos	3,51,694.92
2	DELL 20" LED MONITOR - D2020H	85285100	1 Nos	7,627.12	Nos	7,627.12
3	DELL KB-216 USB MULTIMEDIA KEYBOARD	84716040	1 Nos	847.46	Nos	847.46
4	Dell Vostro 3020SFF/Ci5/8GB/512GBSSD/Win 11/3Yr DPDGVW3, 4PDGBW3, 8PDGBW3	84714900	3 Nos	46,610.17	Nos	1,39,830.51
5	DELL 20" LED MONITOR - D2020H 52LM9V3, 53BQ9V3, 535Q9V3	85285100	3 Nos	7,627.12	Nos	22,881.36
						5,22,881.37
Fright / Delivery & Handling						
SGST						47,059.32
CGST						47,059.32

A. C. Boby
29.05.2023

[Signature]
29/05/2023

continued ...

[Signature]
06/06/23

[Signature]
07/06/23



SUBJECT TO TIRUNELVELI JURISDICTION

22-23/28

This is a Computer Generated Invoice

(subject to TDS)

TAX INVOICE(Page 2)

Premier Systems
 1st Floor, Trivandrum Road,
 Mugankurichi,
 Tirunelveli -2.
 GSTIN/UIN: 33ADDPN8973H1Z8
 State Name : Tamil Nadu, Code : 33
 E-Mail : premiersys@yahoo.com

Invoice No. **PRE/23-24/0049**
 Dated **29-May-2023**
 Supplier's Ref.
 Other Reference(s) **2/COE/2023**

Buyer
The Principal,
 Sadakathullah Appa College, Rahmath Nagar, Tirunelveli
 - 627011.
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					(-)0.01
	Less : Bill Details: New Ref PRE/23-24/0049					6,17,000.00 Dr
Total			9 Nos			₹ 6,17,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,51,694.92	9%	31,652.54	9%	31,652.54	63,305.08
85285100	30,508.48	9%	2,745.76	9%	2,745.76	5,491.52
84716040	847.46	9%	76.27	9%	76.27	152.54
84714900	1,39,830.51	9%	12,584.75	9%	12,584.75	25,169.50
Total			47,059.32		47,059.32	94,118.64

Tax Amount (in words) : **Indian Rupees Ninety Four Thousand One Hundred Eighteen and Sixty Four paise Only**

21.05.2023
29.05.2023
29/5/2023

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **119013046050023**
 Branch & IFS Code : **TIRUNELVELI, & UBIN0811904**

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

for Premier Systems

 Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION
 This is a Computer Generated Invoice

22-23/28

(Subject to TDS)

Tax Invoice

QTECH SALES
 899/1, BELL AMORCESS COLONY, SHANTHI NAGAR.
 TIRUNELVELI
 GSTIN/UIN: 33AGIPA3807B1Z7
 State Name : Tamil Nadu, Code : 33
 E-Mail : qtechtrvly@dataone.in

Invoice No. 376	e-Way Bill No. 591476436706	Dated 14-Mar-2023
Delivery Note	Mode/Terms of Payment IMMEDIATE	
Supplier's Ref. 376	Other Reference(s)	
Buyer's Order No. SAC/COE/03/2023	Dated 11-Mar-2023	
Despatch Document No.	Delivery Note Date	
Despatched through By Vehicle	Destination	
Terms of Delivery IMMEDIATELY		

Buyer
Sadakathullah Appa College,
 Rahmath Nagar,
 Palayamkottai,
 Tirunelveli 627011.
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kyocera MFD Model Taskalfa 4012I S.No: REB2704564 DP7100- Document Processor S.No: V9C08A3967 With TK7220 Toner Small Trolley	8443	1 nos	1,98,000.00	nos	1,98,000.00
	CGST - 9%				9 %	17,820.00
	SGST 9%				9 %	17,820.00
	Total		1 nos			IN ₹ 2,33,640.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Thirty Three Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,98,000.00	9%	17,820.00	9%	17,820.00	35,640.00
Total	1,98,000.00		17,820.00		17,820.00	35,640.00

Tax Amount (in words) : **INR Thirty Five Thousand Six Hundred Forty Only**

Remarks:

Warranty: 90 days or 50000 copies whichever is earlier except consumables. Bank Details: Name: Qtech Sales, Bank Name: Bank Of India, Branch: Palayamkottai, A/C NO: 827025110000009, IFSC CODE: BKID0008270.

Declaration

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

for QTECH SALES

N. Abagesh
 Authorised Signatory



This is a Computer Generated Invoice

Handwritten signature
 14.03.2023

Handwritten signature
 14/3/23

Handwritten signature
 14/3/23



Tax Invoice

Avalon Data Products (Computers, Peripherals and Computer Forms) 11D/12, Tower Complex, 1st Floor, Trivandrum Road, Palayamkottai, Tirunelveli - 627002 Ph : 0462-2502494 / 9842226494 GSTIN/UID: 33ABNFA3724B1ZX State Name : Tamil Nadu, Code : 33 E-Mail : avalondataproduct@gmail.com	Invoice No. B-ADP-2324-1535	Dated 29-Apr-23
	Delivery Note	Mode/Terms of Payment Credit
Buyer (Bill to) The Principal Sadakathullah Appa College, Palayamkottai GSTIN/UID : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Entered By jeya	Other Reference(s) Pandi Sir
	Created Time 1:40 PM	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Committee Office		

Sl N-	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount	
1	100X35 EXPERSO ADDRESS LABLE	48204000	949.99	1 Nos	805.08	Nos		805.08	
	CGST							72.46	
	SGST							72.46	
Total								1 Nos	₹ 950.00

Amount Chargeable (in words)

INR Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
48204000	805.08	9%	72.46	9%	72.46	144.92
Total	805.08		72.46		72.46	144.92

Tax Amount (in words) : **INR One Hundred Forty Four and Ninety Two paise Only**Company's PAN : **ABNFA3724B**

Declaration

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

for Avalon Data Products

Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

22-23/26

Tax Invoice

QTECH SALES

899/1, BELL AMORCESS COLONY, SHANTHI NAGAR,
TIRUNELVELI
GSTIN/UIN: 33AGIPA3807B1Z7
State Name : Tamil Nadu, Code : 33
E-Mail : qtechtrvly@dataone.in

Invoice No. 372	Dated 10-Mar-2023
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. 372	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through SUDSLAI KANNAN	Destination
Terms of Delivery IMMEDIATELY	

Buyer
Sadakathullah Appa College,
Rahmath Nagar,
Tirunelveli.
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	7025 Toner Cartridge	8443	1 nos	6,652.50	nos	6,652.50
	CGST - 9%				9 %	598.73
	SGST 9%				9 %	598.73
	Rounding Off					0.04
Total			1 nos			IN ₹ 7,850.00

Amount Chargeable (in words) **INR Seven Thousand Eight Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	6,652.50	9%	598.73	9%	598.73	1,197.46
Total	6,652.50		598.73		598.73	1,197.46

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Seven and Forty Six paise Only**

Remarks:

Bank Details: Name: Qtech Sales; Bank Name: Bank of India, Palayamkottal Branch, A/c No: 827030110000055, IFSC Code: BKID0008270

Shoban
11/3/23

K. K. K.
11/3/2023

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

Q. S. S.

TAX INVOICE

Premier Systems
 142, 1st Floor, Trivandrum Road,
 Murugankurichi,
 Tirunelveli -2.
 GSTIN/UIN: 33ADDPN8973H1Z8
 State Name : Tamil Nadu, Code : 33
 E-Mail : premiersys@yahoo.com
 Buyer

Invoice No. PRE/23-24/0002	Dated 5-Apr-2023
Supplier's Ref.	Other Reference(s)

The Principal,
 Sadakathullah Appa College, Rahmath Nagar, Tirunelveli
 - 627011.
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Numeric 5KVA Online with DC Power Pack VII230201634	8504	1 Nos	72,745.76	Nos	72,745.76	
2	Battery 12V 100AH Exide Power	85072000	16 Nos	7,869.53	Nos	1,25,912.48	
						1,98,658.24	
	Fright / Delivery & Handling						
						24,174.87	
						24,174.87	
						(-7.98)	
	Less :						
	Bill Details:						
	New Ref PRE/23-24/0045	2,47,000.00	Dr				
	Total					17 Nos	₹ 2,47,000.00

(Handwritten signatures and stamps)

Amount Chargeable (in words) **Indian Rupees Two Lakh Forty Seven Thousand Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	72,745.76	9%	6,547.12	9%	6,547.12	13,094.24
85072000	1,25,912.48	14%	17,627.75	14%	17,627.75	35,255.50
Total	1,98,658.24		24,174.87		24,174.87	48,349.74

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

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 119013046050023
 Branch & IFS Code : TIRUNELVELI, & UBIN0811904
for Premier Systems
(Signature)
 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 TIRUNELVELI JURISDICTION
 This is a Computer Generated Invoice

Bill To

Sadakathdullah Appa College
Rahmath Nagar
Tirunelveli Tamilnadu
IN 627011

Invoice Date: 2022-06-30
Due Date: 2022-07-06

#	Item	Qty	Rate	Tax	Amount
1	website Updation August 2021 - March 2022	1	46,500.00	0%	46,500.00
	ISO certificate				
	NME subject allocation				
	Faculty menu update				
	New Appointed staff photo and profile update				
	site updation 1				
	Research update				
	Photos update				
	Website updation				
	website updation				
	UGC guidelines				
	UGC guidelines Adoption				
	IQAC menu				
	Change of Faculty				
	ARIIA Menu				
	Updation on faculty				
	Governing Board Updation				
	FAculty add & remove				
	web statistics				
	website organogram				
	website updation				
	syllabus insertion				
	corrected syllabus				

Sub Total ₹46,500.00

Total ₹46,500.00

Offline Payment

Bank

Bank : IDBI Bank ,
Name : ETHOUGHTZ,
No : 0630102000019512,
Current Account, Ashok Nagar Branch, Chennai. IFSC : IBKL0000630.

(Handwritten Signature)
7/7/2022
(V. ROSELINE)

EASY-Educational Automation Software Pvt Ltd.
 Flat 1 B, No 9 /5, First Main Road, Kasturba Nagar, Adyar,
 CHENNAI 600020 Tel 9884069167 or 8015688766

Income Tax PAN - AABCE6828L
 GSTIN no : 33AABCE6828L2ZG
 28th June 2022
 Psms 011

Sadakathullah Appa College,
 Tirunelveli.

INVOICE
 Sub : SMS charges

PARTICULARS	AMOUNT Rs
Towards supply of SMS as follows .	
28-6-2022 20,000 SMS	4,000.00
DLT charges levied by TRAI and telecom companies 2.5 paise per SMS	500.00
GST 18 % on the above	810.00
TOTAL AMOUNT	5,310.00

(Rupees Five thousand three hundred and ten Only)

For EASY-Educational Automation Software Pvt Ltd,



H.Narayanan.

Bank details for direct remittance.

Bank details : Name : EASY Educational Automation Software pvt ltd
 Bank and branch : HDFC Bank , Besant Nagar, Chennai
 IFSC CODE : HDFC0000010
 Current account number : 502 000 3812 2800

22-23 -> For Application OTP Purpose

Amara Madan
Admission online Process

[Signature]
 28/6/22

[Signature]
 28/6/22

Sms
[Signature]
 28/6/22

[Signature]
 28/06/22



INVOICE

INV-000069

OVERDUE - PAY INVOICE

Bill To

Sadakathdullah Appa College
Rahmath Nagar
Tirunelveli Tamilnadu
IN 627011

Invoice Date: 2022-09-20

Due Date: 2022-09-23

#	Item	Qty	Rate	Tax	Amount
1	NAAC SSR New Page Creation	310	550.00	0%	170,500.00
2	NAAC & Website Updation Website Existing Page and Naac Existing Page updation	160	250.00	0%	40,000.00

Sub Total ₹210,500.00

Total ₹210,500.00

Offline Payment

Bank
Bank : IDBI Bank ,
Name : ETHOUGHTZ,
No : 0630102000019512,
Current Account, Ashok Nagar Branch, Chennai. IFSC : IBKL0000630.

Authorized Signature

[Handwritten Signature]

A. S. S. and

O.N

GAC
28/9/22

MS
28/09/22

JR
28/09/22

lets! TDS - 2%

Bill value — 2,10,500

— 4,210

Net Value 2,06,290

Income Tax PAN- AABCE6828L

GSTIN no : 33AABCE6828L2ZG

Sadakathullah Appa College,
Rahmath Nagar,
Tirunelveli 118th Sep 2022
Invoice No. : PGST 254**INVOICE**Sub : Online Application/ADMISSION 2022 Transaction charges

	Rs
Towards Transaction charges for applications sold online as per summary sheet attached. Total applications sold 5,676 x Rs 6	34,056
Towards transaction charges for First year admission fees paid online. Total admitted 1338 x Rs 6	8,028
Total before tax	42,084
GST 18 % on both the above	7,575
TOTAL AMOUNT PAYABLE INCLUSIVE OF TAX	49,659

(Rupees Forty one thousand and five hundred and eighty eight only)

EASY - Educational Automation Software Pvt Ltd,

H.Narayanan.

Bank details for bank transfer to our account

Name of account – Easy Educational Automation software pvt ltd
 Bank and branch : HDFC bank, Besant nagar branch, Chennai
 Account number : 50200038122800 (current account)
 IFSC code : HDFC0000010

O.N

MS
13/09/22

13/09/22

Total Bill Value - 49,659

Less: TDS

- 842

Net Total 48,817

[Handwritten Signature]
12/09/22

Income Tax	PAN- AABCE6828L
Service Tax Regn no :	33AABCE6828L2ZG

2nd Sep 2022
Invoice No: PGST 253

Sadakathullah Appa College (Autonomous),
Rahmath Nagar,
Tirunelveli.

INVOICE

Sub : College automation software local network- support service

PARTICULARS	AMOUNT Rs
Towards AMC support charges for EASY 5.0 version software covering Student Admission, Selection, first year challan fees collection, Complete accounts module for 15 Units.	45,000.00
Charges cover ensuring of trouble free working of the software, 24/7 remote support for the AMC period, minor software modifications and visits for annual set up of promotion and next year exe loading etc	
Period 1st OCT 2022 to 31st MAR 2023 Charges payable for every 6 months as per original quotation approval.	
GST 18 %	8,100.00
TOTAL AMOUNT	53,100.00

(Rupees Fifty three thousand one hundred Only)

For EASY-Educational Automation Software Pvt Ltd,

[Handwritten Signature]
H.Narayanan.

1777
13/9/22

Bank details for bank transfer to our account

Name of account –	Easy Educational Automation software pvt ltd		
Bank and branch :	HDFC bank, Besant nagar branch, Chennai		
Account number :	50200038122800 (current account)	Total Bill value	53,100
IFSC code :	HDFC0000010	Less: TDS	- 900
		net Total	<u>52,200</u>

[Handwritten Signature]
13/09/22



Income Tax PAN- AABCE6828L
 GSTIN no : 33AABCE6828L2ZG

10
 Benson
 24/08/22

Sadakathullah Appa College,
 Rahmath Nagar, Tirunelveli 11

Invoice No. : 3rd Aug 2022
 PGST 225

INVOICE

Sub : Online Application 2022 software and support services
MODULES

	Amount Rs
Towards support service charges for Online application module including software development, customization, hosting charges for admission year 2022 including selection process. Complete customization done in input screens and also in output reports for the year to suit college need.	80,000
NOTE : Normal online application services are charged at Rs 125000 for the first year, and Rs 80,000 from the second year. In view of good and very long association, we have charged you the flat amount of Rs 80,000 from first year & second year also.	
GST 18 % on the above	
TOTAL AMOUNT PAYABLE INCLUSIVE OF TAX	14,400
(Rupees Ninety four thousand and four hundred only)	94,400

EASY - Educational Automation Software Pvt Ltd,

H. Narayanan
 H.Narayanan.

HDFC bank account details

Bank details : Name : EASY Educational Automation Software pvt ltd
 Bank and branch : HDFC Bank , Sasthi / Besant Nagar, Chennai
 IFSC CODE : HDFC0000010
 Current account number : 502 000 3812 2800

NO DUE
 05/08/22

[Signature]
 29/08/22

O.N

Total Bill Value - 94,400

- 1,600

Less: TDS

Net value 92,800

Income Tax	PAN- AABCE6828L
GSTIN no :	33AABCE6828L2ZG

3rd Aug 2022
Invoice No: PGST 224

Sadakathullah Appa College (Autonomous),
Rahmath Nagar,
Tirunelveli.

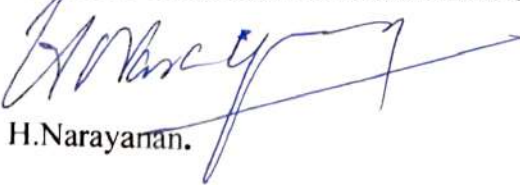
INVOICE

Sub : College web fees software – support service
for WEB HOSTING OF YOUR STUDENTS , Fees & online collection

PARTICULARS	AMOUNT Rs
Web fees Software usage charges, Web hosting and support services for Web display of various student fees information, online collection and various reports. Web data is fully synchronized with the college data and covers multiple division fees collection like APSS, Non salary, Unaided, Miscellaneous, COE Exam fees etc Total 14 units. Collections are automatically transferred to respective bank accounts directly by the software and also updation of collection data to the various unit accounts and fees module.	30,000.00
Period 1st Aug 2022 to 30th Nov 2022 Charges payable for every 4 months as per original quotation approval.	
GST 18 %	5,400.00
TOTAL AMOUNT	35,400.00

(Rupees Thirty five thousand four hundred Only)

For EASY-Educational Automation Software Pvt Ltd,


H.Narayanan.

HDFC bank account details

Bank details : Name : EASY Educational Automation Software pvt ltd
Bank and branch : HDFC Bank , Sastri / Besant Nagar, Chennai
IFSC CODE : HDFC0000010
Current account number : 502 000 3812 2800

Handwritten notes:
 Paid 8/8/22
 M. N. S. (Signature)
 17/8/22 (Signature)
 Less TDS
 O.N
 Total Bill value - 35,400
 - 600
 Net value 34,800

Bill To

Sadakathdullah Appa College
Rahmath Nagar
Tirunelveli Tamilnadu
IN 627011

Invoice Date: 2022-08-03
Due Date: 2022-09-02

Item	Qty	Rate	Tax	Amount
Webhosting Web Hosting Linux Server Space Increase	1	12,000.00	0%	12,000.00

Sub Total ₹12,000.00
Total ₹12,000.00

Online Payment

Bank : IDBI Bank ,
Name : ETHOUGHTZ,
Account No : 0630102000019512,
Current Account, Ashok Nagar Branch, Chennai. IFSC : IBKL0000630.

Authorized Signature

S. Arinchan Kar

BAC, WTK

10.10.22
07/08/22

08/08/22

To
Bansan
Jh
09/01/23

Bill To

Sadakathdullah Appa College
Rahmath Nagar
Tirunelveli Tamilnadu
IN 627011

Invoice Date: 2023-01-09
Due Date: 2023-01-12

#	Item	Qty	Rate	Tax	Amount
1	Web Page Development AQAR New Pages Development	21	550.00	0%	11,550.00 ✓
2	Web Page Updation	60	200.00	0%	12,000.00 ✓
Sub Total					₹23,550.00 ✓
Total					₹23,550.00 ✓

Offline Payment

Bank
Bank : IDBI Bank ,
Name : ETHOUGHTZ,
No : 0630102000019512,
Current Account, Ashok Nagar Branch, Chennai. IFSC : IBKL0000630.

Authorized Signature

A. Sreedhar ✓

S. Prakash Kar

TO. O.S

S.W. Er. Venkatesh

Pl. expert

11/01/2023

20/01/2023

20/01/23

T. Q. A. C
20/1/2023

23,550/-

10
B. Mani
09/12/22

Income Tax PAN- AABCE6828L
GSTIN no : 33AABCE6828L2ZG

3rd Dec 2022
Invoice No:PGST 324

Sadakathullah Appa College (Autonomous),
Rahmath Nagar,
Tirunelveli.

INVOICE

Sub : College web fees software – support service
for WEB HOSTING OF YOUR STUDENTS , Fees & online collection

PARTICULARS	AMOUNT Rs
Web fees Software usage charges, Web hosting and support services for Web display of various student fees information, online collection and various reports. Web data is fully synchronized with the college data and covers multiple division fees collection like APSS, Non salary, Unaided, Miscellaneous, COE Exam fees etc Total 12 units. Collections are automatically transferred to respective bank accounts directly by the software and also updation of collection data to the various unit accounts and fees module.	30,000.00
Period 1 st Dec 2022 to 31 st Mar 2023 Charges payable for every 4 months as per original quotation approval.	
GST 18 %	5,400.00
TOTAL AMOUNT	35,400.00

Rupees Thirty five thousand four hundred Only

For EASY-Educational Automation Software Pvt Ltd,

H. Narayanan
H.Narayanan

16/12/22

22-23/38

HDFC bank account details

Bank details : Name : EASY Educational Automation Software pvt ltd
Bank and branch : HDFC Bank , Sasthri / Besant Nagar, Chennai
IFSC CODE : HDFC0000010
Current account number : 502 000 3812 2800

O.N
Total Bill value — 35,400
less: TDS 2% (30,000) — 600
Net value — 34,800

Bill To

Sadakathdullah Appa College
Rahmath Nagar
Tirunelveli Tamilnadu
IN 627011

Invoice Date: 2023-03-29

Due Date: 2023-03-31

#	Item	Qty	Rate	Tax	Amount
1	Hosting Renewal Hosting Renewal from April 2023 to April 2024	1	9,200.00	0%	9,200.00

Sub Total ₹9,200.00

Total ₹9,200.00 ✓

Offline Payment

Bank

Bank : IDBI Bank .

Name : ETHOUGHTZ,

No : 0630102000019512,

Current Account, Ashok Nagar Branch, Chennai. IFSC : IBKL0000630.

Authorized Signature

[Handwritten signature]

6/4/23

06/04/23

[Handwritten signature]
06/04/23

9200 -
 78750 -

 87950 ✓

Bill To

Sadakathdullah Appa College
Rahmath Nagar
Tirunelveli Tamilnadu
IN 627011

Invoice Date: 2023-03-29

Due Date: 2023-03-31

#	Item	Qty	Rate	Tax	Amount
1	Web Page Development New Web Pages Development for Naac	128	450.00	0%	57,600.00 ✓
2	Web Page Updation Existing Web Pages updation for Naac	141	150.00	0%	21,150.00 ✓

Sub Total ₹78,750.00 ✓

Total ₹78,750.00 ✓

Offline Payment

Bank

Bank : IDBI Bank ,
Name : ETHOUGHTZ,
No : 0630102000019512,
Current Account, Ashok Nagar Branch, Chennai. IFSC : IBKL0000630.

*NAAC
copy*

Authorized Signature

[Handwritten Signature]

6/4/2023

06/04/23

06/04/23

[Handwritten Signature]
11/4/2023
(V. ROSELINE)

5
10
Bansan
[Signature]

Income Tax	PAN- AABCE6828L
GSTIN no :	33AABCE6828L2ZG

3rd April 2023
Invoice No: PGST 002

Sadakathullah Appa College (Autonomous),
Rahmath Nagar,
Tirunelveli.

INVOICE

Sub : College web fees software – support service
for WEB HOSTING OF YOUR STUDENTS , Fees & online collection

PARTICULARS	AMOUNT Rs
Web fees Software usage charges, Web hosting and support services for Web display of various student fees information, online collection and various reports. Web data is fully synchronized with the college data and covers multiple division fees collection like APSS, Non salary, Unaided, Miscellaneous, COE Exam fees etc Total 12 units. Collections are automatically transferred to respective bank accounts directly by the software and also updation of collection data to the various unit accounts and fees module.	30,000.00
Period 1 st April 2023 to 31 st July 2023 Charges payable for every 4 months as per original quotation approval.	
GST 18 % (CGST 9 % & TNGST 9%)	5,400.00
TOTAL AMOUNT	35,400.00

Rupees Thirty five thousand four hundred Only)
For EASY-Educational Automation Software Pvt Ltd,

[Signature]
H.Narayanan.
HDFC bank account details

Bank details : Name : EASY Educational Automation Software pvt ltd
Bank and branch : HDFC Bank , Sasthri / Besant Nagar, Chennai
IFSC CODE : HDFC0000010
Current account number : 502 000 3812 2800

11/04/23

O.N
Total Bill value - 35,400
Less: TDS 2% - 600
34800

Income Tax PAN- AABCE6828L
 GSTIN no : 33AABCE6828L2ZG

Ramesan
JP
09/04/23

3rd April 2023
 Invoice No: PGST 003

Sadakathullah Appa College (Autonomous),
 Rahmath Nagar,
 Tirunelveli.

INVOICE

Sub : College automation software local network- support service

PARTICULARS	AMOUNT Rs
Towards AMC support charges for EASY 5.0 version software covering Student Admission, Selection, first year challan fees collection, Complete accounts module for 15 Units, Attendance, Book store etc	45,000.00
Charges cover ensuring of trouble free working of the software, 24 /7 remote support for the AMC period, minor software modifications and visits for annual set up of promotion and next year exe loading etc	
Period <u>1st April 2023 to 30th Sep 2023</u> Charges payable for every 6 months as per original quotation approval.	
GST 18 %	8,100.00
TOTAL AMOUNT	53,100.00

(Rupees Fifty three thousand and one hundred Only)

For EASY-Educational Automation Software Pvt Ltd,

H. Narayan
 H.Narayanan.

HDFC bank account details

Bank details : Name : EASY Educational Automation Software pvt ltd
 Bank and branch : HDFC Bank , Sasthri / Besant Nagar, Chennai
 IFSC CODE : HDFC0000010
 Current account number : 502 000 3812 2800

50200038122800
11/04/23

O.N
 Total Bill value - 53,100 ✓
 Less: TDS 2% - 900 ✓
 Net value 52,200 ✓

SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)

RAHMATH NAGAR, TIRUNELVELI - 11.

40

ASSETS / EQUIPMENTS STOCK REGISTER

Sl. No.	Date of Purchase	Name of the asset / equipment	Bill No.	Name of the supplier	Quantity	Amount Rs.	L.F. No.	Source of fund	Location	Remarks
185	03/8/22	CE 2562 SW	C-ADP 2223 13560	AVALON DATA PRODUCTS	1	2450			SAC ADMIN OFFICE	
186	15/8/22	HP 6G GB TYPE C OTH PERIPHERAL	C-ADP 223 16224	AVALON DATA PRODUCTS	2	19,00			IGAC	
187	18/8/22	DELL USB OPTICAL MOUNTS	C-ADP 2123 15225	AVALON DATA PRODUCTS	1	280			COE OFFICE	
188	6/6/22	Numeric UPS 600 VA	P&E 2223 0029	Doemier SYSTEMS Palayamkottai	16	40,000			Lab 2 Department	
189	9/6/22	Dell T40 Server E 2224 G18 (B/2 JB DVD RW	P&E 22-23 2028	Doemier SYSTEMS	1	67,900			Language Lab	
		Dell Monitor E 192011 DC MCV/B		Palayamkottai	1					
190	15/9/22	COCONUT CABINETS Oak Model	AVALON DATA PRODUCTS C-ADP 2223 23543	AVALON DATA PRODUCTS	1	1300			Exam Cell SIRIK OFFICE	
191	8/11/22	EPSON EB E01 PROJECTOR	P&E/22 23 0126	Doemier SYSTEMS Palayamkottai	4	130,000			Andharam IGAC Seminar Hall	
192	10/11/22	Metal Battery Rack	E1 2223 GPS 247	QUANSUM POWER SYSTEM	1	7,000			OFFICE UPS	
193	26/11/22	1) Zebtronics 1755 Mother Board MB226 (ii) CPU COOLING FAN (iii) LIVE SERIAL Cable	C-ADP 2223 32834	AVALON DATA PRODUCTS	1 1 1	5,100			Chemistry Department	

SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)

RAHMATH NAGAR, TIRUNELVELI - 11.

41

ASSETS / EQUIPMENTS STOCK REGISTER

Sl. No.	Date of Purchase	Name of the asset / equipment	Bill No.	Name of the supplier	Quantity	Amount Rs.	L.F. No.	Source of fund	Location	Remarks
194	22/12/22	3mts Admi to Admi Female connector	6ADP 2223 13582	AVALON DATA PRODUCTS	1	450/-			Principal PA cabin	
195	18/12/22	HP CF 256X 56X Toner cartridge	C-ADP 2223 39050	AVALON DATA PRODUCTS	1	2450/-			SAL ADMIN OFFICE	
196	9/3/23	EPSON DS-5304 Scanner X805025603	02ADP 2223 0231	Premier Systems PALAYAMKOTTAH	1	31,600/-			CORE OFFICE	
197	14/3/23	KVOCERA MFD Model TASKalfa 40121 SNO: RER2704564	376	OSRCA SALES Shanji Nayan TIRUNELVELI	1	233640/-			CORE OFFICE	
197A	13/03/23	ACER ASPIRE 3 KEYBOARD	258	Rik Info TECH Pulayamkottah	1	1400/-			English PG	
198	13/3/23	Coconut USB wooden Speaker HP 32GB Pendrive Metal 2 Pin Power cable for Projector	C-ADP 2223 45912	AVALON DATA PRODUCTS	1 1 2	480 300 100			E-Shed Projector	
199	14/3/23	DLink 24 Port Gigabyte Switch DLink cat6 UTP cable 45X45 Mono out pipe 35" / 25" Hose pipe G2 Tape Roll 300mm Cable Tie D-Link RJ 45 connector	PRE 22-23 0234	Premier Systems PALAYAMKOTTAH	3 100m 4 2 2 1 160	49,680.00			CS Aided Lab	networking done by Premier Systems
200	14/03/23	Power cord 15 mtr LT VGA Cable CCT Hdmi 15 mtr Cable CCT-VGA 15mtr Cable 8X6 Instalock Screen Saver	PRE/223 0236	Premier Systems PALAYAMKOTTAH	5 1 9 4 10	76,980			For class Rooms Projector	

SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)

RAHMATH NAGAR, TIRUNELVELI - 11.

42

ASSETS / EQUIPMENTS STOCK REGISTER

Sl. No.	Date of Purchase	Name of the asset / equipment	Bill No.	Name of the supplier	Quantity	Amount		L.F. No.	Source of fund	Location	Remarks
						Rs.	P.				
201	30/3/23	Zehronics 450 watts Smps Seagate 1TB Extension Mouseball usb Keyboard roll usb CMOS Battery Coconut 12A Cartridge Teflon sheet loan pickup roller Hdmi to VGA splitty Logitech Presenter A4 Size Paper JINCO usb wifi dongle K7 TOWER SECURITY 1cm	Poe/2023 0251	Premier System Tirunelveli	2 1 15 12 20 6 1 2 2 1 1 10 3 4					CS Aided Lab	
							30,900/-				
202	10/3/23	Zehronics Webcam	Poe/2223 0232	Premier System Tirunelveli	30		19,500/-				
202	28/4/23	320 GB HDD Laptop	019	Rhishabh Pulayankottai	1		1500//				
202		Numeric skva on Lmic UPS Battery 12V 100Ah	Poe 23-24 002	Premier System Tirunelveli	1 16				COE		COE
203	29/5/23	Windows Server 2022 STD 16 core License Pack (7738) SQL Server 2022 STD Edition (7740) Windows Server 2022-1 Dante - (CL (7739)) SQL Server 2022-1 Dante CAL (7741)	Poe 23-24 0056	Premier Systems Palayamkottai	1 1 5 5			127,000		COE Software Implementation Project	
204	29/5/23	Dell Server T550 Xeon Silver 4310 6T2.2x3 Power Edge T550M2 Intel Xeon Silver 4310 2.1 GHz 16mb cache 3 x 1.2 TB HDD SAS 12 Gbps 10k Raid 5 Open Advanced Plus Software Dual HOT plug Redundant Power Supply 37W Dell 20" LED monitor Dad2014	Poe23 24/0049	Premier System Palayamkottai	1 1					COE	

SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)

RAHMATH NAGAR, TIRUNELVELI - 11.

43

ASSETS / EQUIPMENTS STOCK REGISTER

Sl. No.	Date of Purchase	Name of the asset / equipment	Bill No.	Name of the supplier	Quantity	Amount Rs.	L.F. No.	Source of fund	Location	Remarks
		Dell KB-216 USB MULTI KEYPBOARD mouse			1					
		Dell vostro 3020SFF C15 / 8GB / 512GB SSD / Win11 / 3yrs warranty Dell 20" monitor 52LAPTOPS, 53BAGS, 5350 TV.			3	6,17000/-				<i>Jh</i>
205	25/6/23	Lenovo USB Optical Mouse 3 mtrs USB cable Extension.	C-APP 2324 10279		1 1	 470/-				Auditorium Censoria Path <i>Jh</i>
206	25/6/23	Selfie Stick	Amazon IN	Amazon / Mizeru - IN	1	439/-				MR Sripavan <i>Jh</i>
207	30/6/23	Kaspersky Small Office TOTAL SECURITY (5 users)	102 2324 6077	Premier Systems Tirunelveli	1	3500/-				<i>Jh</i>
208	3/7/23	Bio-Metric FSSL - Motel Airfare		Audio ORBIT		32,450/-				OFFICE <i>Jh</i>