

*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

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	c-ADP223-13550	2450
4	18/07/22	USB Mouse	c-ADP223-15225	280
5	18/07/22	OTG Pen drive	c-ADP223-15224	1900
6	3/9/22	CCTV Accessories	Rmv/SL/22-23/186	83300
7	15/9/22	Cabinet	C-ADP2223-23543	1300
8	8/11/22	Projector	PRE122-23/0126	130000
9	10/11/22	UPS Battery Rack	FY/22-23/OPS-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			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		Windows Server 2022 with core license, SQL Server2022 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 Ci5(3)	PRE/23-24/0049	617000
29	30/06/22	Web charges	INV-000054	46500
30	28/06/22	EASY Charges	Psms011	5310
31		Web Charges	1NV-000069	206290
32		EASY Charges	PGST254	48817
33		EASY Charges	PGST253	52200
34		EASY Charges	PGST225	92800
35		EASY Charges	PGST224	34800
36		Web Charges	INV-000062	12000
37		Web Charges	INV-000082	23550
38		EASY Charges	PGST324	34800
39	and the second se	Web Charges	INV-000083	9200
40		Web Charges	INV-000084	78750
41		EASY Charges	PGST002	34800
42	and the second se	EASY Charges	PGST003	52200
		Real Provide P	TOTAL	25,72.97

2022-2023

PRINCIPAL

TEA

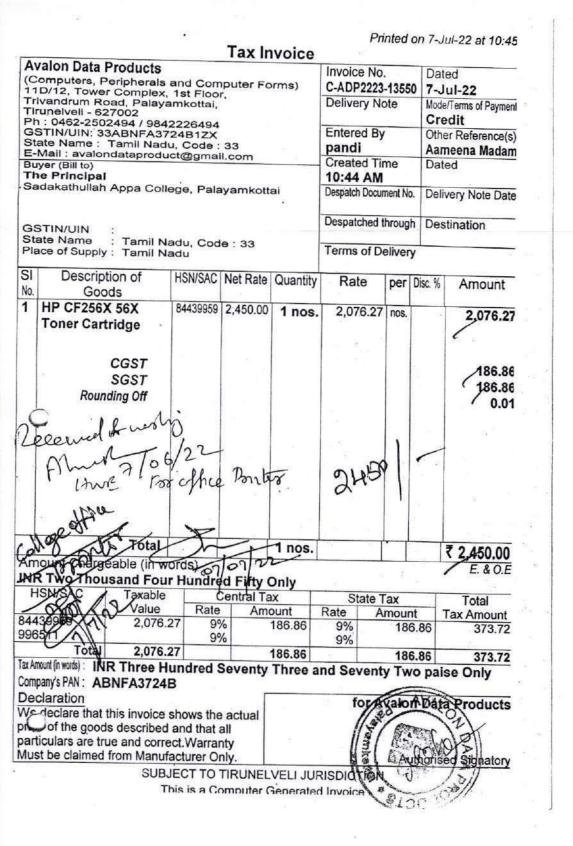
PRINCIPAL SADAKATHULLAH APPA COLLEGE Rahmath Nagar, TIRUNELVELI - 627 011.



142, Ist Floor, Trivandrum Road,		Invoice No.	0000	Dated		
Murugankurichi,		PRE/22-23/ Supplier's Re		6-Jun		
Tirunelveli -2.		Suppliers Re	÷1.	Other	Retere	nce(s)
GSTIN/UIN: 33ADDPN8973H1Z8						
State Name : Tamil Nadu, Code : 33						
E-Mail : premiersys@yahoo.com						
Buyer		120				
The Principal, Sadakathullah Appa College,						
Rahmath Nagar,						
Tirunelveli - 627011.						
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu						
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			<u>*</u> :			
CI Description of Coords				-		
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
and a second				****		
1 Dell T40 Server E2224G/8 GB /2 TB/DVD RV /Ubundu	W	84733010	1 Nos	50,762.71	Nos	50,762.7
5PFGZJ3	·					
2 Dell Monitor E1920H (DP)		85285200	1 Nos	6,779.66	Nos	6,779.6
DCMCVF3			1.0000	1427642816-7421450-25		0,110.0
						57,542.3
Fright / Delivery &	Handling				3	0.10.12.0
	SGST					5,178.8
	CGST					5,178.8
Bill Details:	Round Off					0.0
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New Ref PRE/2/20028 67,900.00 Dr	100				1. A.	N. C. Stand
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				6. ()		
		8				
	Total		2 Nos			= 07 000 o
Amount Chargeable (in words)	and the second second		2 1103			₹67,900.0
ndian Rupees Sixty Seven Thousand Nine Hu	indred On	ly				E. & O.E
HSN/SAC	Taxable		al Tax	State 1	ax	Total
	Value	Rate	Amount	Rate A	mount	Tax Amount
4733010	50,762.7		4,568.64 610.17	9% 9%	4,568.	
34733010 35285200	6.779.6	9%				
	6,779.6 57,542.3				3.1/0.	
35285200 Total	57,542.3	37	5,178.81		5,178. Two p	aise Only
35285200	57,542.3	37	5,178.81			aise Only
35285200 Total	57,542.3	37	5,178.81			oaise Only
35285200 Total	57,542.3 Isand Thre	37 ee Hundred	5,178.81 Fifty Seven			oaise Only
35285200 Total	57,542.3 Isand Thre (37 Be Hundred Company's Ba Bank Name	5,178.81 Fifty Seven	and Sixty	Two p ndia	oaise Only
35285200 Total	57,542.3 Isand Thre (E	37 Be Hundred Company's Ba Bank Name A/c No.	5,178.81 Fifty Seven Ink Details : Unic : 1190	and Sixty on Bank of In 01304605002	Two p ndia 13	
35285200 Total Fax Amount (in words) : Indian Rupees Ten Thou Declaration	57,542.3 Isand Thre	37 Be Hundred Company's Ba Bank Name	5,178.81 Fifty Seven Ink Details : Unic : 1190	and Sixty on Bank of Ir 01304605002 JNELVELI, 8	Two p ndia 13 UBIN	0811904
B5285200 Total Fax Amount (in words) : Indian Rupees Ten Thou Declaration Ve declare that this invoice shows the actual price of the state of t	57,542.3 Isand Thre	37 Be Hundred Company's Ba Bank Name A/c No.	5,178.81 Fifty Seven Ink Details : Unic : 1190	and Sixty on Bank of Ir 01304605002 JNELVELI, 8	Two p ndia 13 UBIN	0811904
35285200 Total Fax Amount (in words) : Indian Rupees Ten Thou Declaration	57,542.3 Isand Thre	37 Be Hundred Company's Ba Bank Name A/c No.	5,178.81 Fifty Seven Ink Details : Unic : 1190	and Sixty on Bank of Ir 01304605002 JNELVELI, 8	Two p ndia 3 UBIN emier	0811904 Systems (21-22)
Total Tax Amount (in words) : Indian Rupees Ten Thou Declaration Ve declare that this invoice shows the actual price of the lescribed and that all particulars are true and correct.	57,542.3 Isand Thre E the goods	37 Be Hundred Company's Ba Bank Name A/c No. Branch & IFS (5,178.81 Fifty Seven ink Details : Unic : 1190 Code : TIRU	and Sixty on Bank of Ir 01304605002 JNELVELI, 8	Two p ndia 3 UBIN emier	
B5285200 Total Fax Amount (in words) : Indian Rupees Ten Thou Declaration Ve declare that this invoice shows the actual price of the scribed and that all particulars are true and correct. SUBJECT TO	57,542.3 Isand Thre the goods	27 29 Hundred Company's Ba Bank Name A/c No. Branch & IFS VELI JURISDIC	5,178.81 Fifty Seven ink Details : Unic : 1190 Code : TIRU	and Sixty on Bank of Ir 01304605002 JNELVELI, 8	Two p ndia 3 UBIN emier	0811904 Systems (21-22)
B5285200 Total Fax Amount (in words) : Indian Rupees Ten Thou Declaration Ve declare that this invoice shows the actual price of the scribed and that all particulars are true and correct. SUBJECT TO	57,542.3 Isand Thre the goods	37 Be Hundred Company's Ba Bank Name A/c No. Branch & IFS (5,178.81 Fifty Seven ink Details : Unic : 1190 Code : TIRU	and Sixty on Bank of Ir 01304605002 JNELVELI, 8	Two p ndia 3 UBIN emier	0811904 Systems (21-22)
B5285200 Total Fax Amount (in words) : Indian Rupees Ten Thou Declaration Ve declare that this invoice shows the actual price of the scribed and that all particulars are true and correct. SUBJECT TO	57,542.3 Isand Thre the goods	27 29 Hundred Company's Ba Bank Name A/c No. Branch & IFS VELI JURISDIC	5,178.81 Fifty Seven ink Details : Unic : 1190 Code : TIRU	and Sixty on Bank of Ir 01304605002 JNELVELI, 8	Two p ndia 3 UBIN emier	0811904 Systems (21-22)

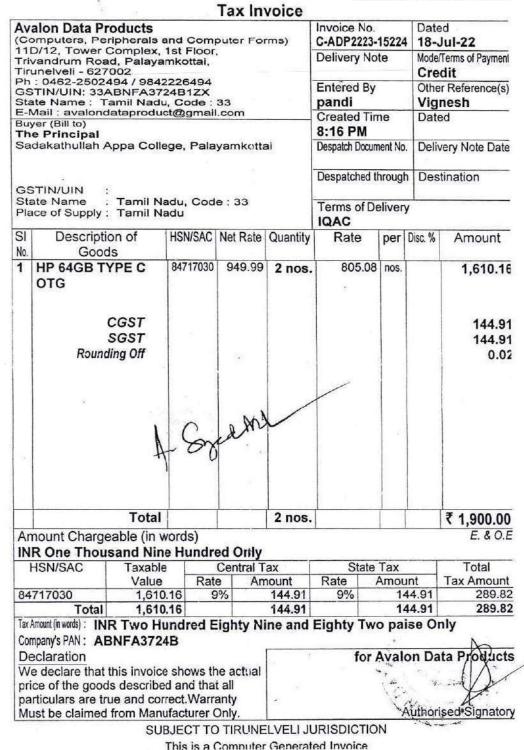
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1.Premier Systems	4	1	nvoice No.		Dated		
142, Ist Floor, Trivandrum Road,		F	PRE/22-23/0	029	6-Jun-		
Murugankurichi,		5	Supplier's Re	f.	Other F	Reference(s)
Tirunelveli -2.							
GSTIN/UIN: 33ADDPN8973H1Z8 State Name : Tamil Nadu, Code : 33							
E-Mail : premiersys@yahoo.com				25			
Buyer		1					
The Principal, Sadakathullah Appa College,				6			
Rahmath Nagar,							
Tirunelveli - 627011. State Name : Tamil Nadu, Coo	10.33						
Place of Supply : Tamil Nadu	Je . 33				1.12		ะ ในเสียร์เวง
2							
SI Description of Goo	ods		HSN/SAC	Quantity	Rate	per	Amount
1 Numeric 600VA UPS	raet Internet Are		85044090	16 Nos	2,118.64	Nos	33,898.2
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12211228565 12211228566 12211228559 12211228560		1		2			
12211228561 12211228562							
12211238355 12211236356 12211238357 12211238358							
12211228601 12211238255		-					
12211238258 12211238257		1					
Fright /	Delivery & H						13
		SGST CGST					3,050.8 3,050.8
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Bill Details:							
On Account 40,000.	00 Dr	0					
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and a second	· · · •••• • • ••• • • •	Total		16 Nos			₹ 40,000.
Amount Chargeable (in words)	1			<u> </u>		II	E. & O
Indian Rupees Forty Thousand On	ly						
HSN/SAC		Taxable Value	Cen Rate	tral Tax Amount	State /	Tax Amount	Total Tax Amou
85044090		33,898.2	24 9%	3,050.84	9%	3,050.84	6,101.
Le segner e annu provins	Total	33,898.2	24	3,050.84		3,050.84	6,101.
Tax Amount (in words) : Indian Rupee	es Six Thous	sand One	Hundred C	ne and Sixty	Eight pai	se Only	
A Construction of the second							
							22-23/
			Company's B		- Dealers		- 216
	8		Bank Name A/c No.		n Bank of 130460500		
Declaration			Branch & IFS		NELVELI,	& UBIND	Antone manager barren .
Declaration We declare that this invoice shows the a	ctual price of t	he goods				tor VBH	mier system
described and that all particulars are true	and correct.				1	(a)	JE
hanna an	SUBJECT TO		VELL JURISD	ICTION		AUHUA	Signato
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1 100	This is a (Computer G	Senerated Inv	oice W	1		



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	alon Data		-			Invoice	No	De	ted
0	omputers, P D/12, Towe	eripherals	1st Floo	-	orms)	C-ADP22	223-1522	25 18	-Jul-22
-ir	vandrum Ro unelveli - 62 : 0462-250	oad, Palaya 27002	mkottai,		4	Delivery	Note		de/Terms of Paymen
32	511N/UIN: 3	3ABNFA37	2AB17V			Entered	By		ner Reference(s)
sta E-l	ate Name : Mail : avalor	Tamil Nadu	, Code	33		pandi			gnesh
h	e Principal				·	Created 8:17 PM	0.0 T T T T T T	Da	ted
ba	dakathullah	Appa Colle	ege, Pala	ayamkott	ai I	Despatch D	ocument N	0. De	livery Note Date
	TIN/UIN			1 (19/17	Despatch	ed throug	ih De	stination
la	ice of Supply	: Tamil Na : Tamil Na	adu, Coo adu	le : 33	· /· ·	Terms of			ination
1	Descrip	tion of	HSN/SAC	Net Rate	Quantity	Rate		Disc. %	
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	Dell USB C Mouse 1YR W	Optical arranty	84716060	280.00	1 nos.	237.	29 nos.		237.29
	Roun	CGST SGST ding Off							21.36 21.36 (-)0.01
	-								5
		Total	1		1 nos.				₹ 280.00
M	ount Charge Two Hund	eable (in wo	ords) / Only						E. & O.E
H	SN/SAC	Taxable		Central Ta	ax	Stat	e Tax		Total
4-7	10000	Value	Rate	Ain	ount	Rate	Amou	nt	Tax Amount
	16060 511	237.2	9	% %	21.36	9% 9%		1.36	42.72
Am	Total nount (in words) : IN	237.2			21.36		2	1.36	42.72
/e /e rice	bany's PAN: AE claration declare that e of the good iculars are th t be claimed	this invoice s described ue and corre	B shows the and that ct.Warra	e actual all ntv	Two pai			n Da	ta Products
		SUB.	ECT TO		VELI JU Generate	RISDICTI d Invoice	A A	2 74	Sed Stonatory

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© OMPUTERS	RMV COMPUTERS 69/2 INDIRA COMPLEX, SRIVAIKUNTAM, TUTICORIN DIST GSTIN: 33AJLPV3245N1ZN Mobile: 9943870304	BILL OF SUPPLY OF Invoice Number Invoice Date	RIGINAL FOR RECIPIEN	IT Rmv/SL/22-23/186 03/09/2022
BILL TO		SHIP TO	de la companya da companya	AND STREET AND ADDREET
THE PRINCIPAL Tirunelveli Place of Supply:	,SATHAKATHULLAH APPA COLLEGE Tamil Nadu	THE PRINCIPAL ,SATH Tirunelveli	AKATHULLAH APPA C	OLLEGE
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 Electrtion Charges	360.0 PCS	40	14400
11	Installation Charges	16.0 PCS	300	4800

BANK DETAILS

Name:RMV COMPUTERSIFSC Code:SBIN0000920Account No:36341509489Bank & Branch Name:SRIVAIKUNTAM

TOTAL

PAYMENT QR CODE

UPI ID:

manuters2011-1@oksbi



O Phonepe G Pay Paytm UPI

NQTES:

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"

R: R: Caravare und Stg (2022 Ahuh 5/9/2022

22-23/06

₹83300

₹83300
₹60000
₹23300

Invoice Amount (in words)

Eighty Three Thousand Three Hundred Rupees



Printed on 15-Sep-22 at 20:24

			Tax In	volce				
Avaion Data Pro Computers, Perli 115/12, Tower Co Divandrum Road Tirumelvell - 6270 Ph : 0462-25024C GSTIN/UIN: 33AE Btate Name : Tat E-Mail : avaionda	oherals and omplex, 1st , Palayamko 02 04 / 9842220 MFA37248 mil Nadu, C	ottal, 3494 1ZX	puter Por		Invoice No C-ADP222 Delivery N Entered B Ramkris Created T	3-23543 lote y h	Mode/	ep-22 ferms of Payment dit Reference(s)
Buyer (Bill to)					8:23 PM		Della	any Note Date
Sadakethullah Ap	pa College	Pala	yamkotti	al	Despatch Doc	ument No	Deliv	ery Note Date
					Despatched	throug	h Dest	lination
GSTIN/UIN : State Name : Place of Supply :	Tamil Nadu Tamil Nadu	, Cod	e:33		Terms of	Deliver	y	
SI Description	n of HS		Net Rate	Quantity	Rate		Disc. %	Amount
1 COCONUT CABINET OA Without S	84 K	733099	1,299.99	1 nos.	1,101.6	39 nos.		1,101.69
	GST GST ng off	hul Imoz	M 1071	2r				99.15 99.15 0.01
(H)	<i>.</i>			4				₹ 1,300.00
	Total			1 nos	•			E. & O.E
Amount Charges	able (in wor	us) Hund	ired On	v				
HSN/SAC	Taxable		Central	Tax		te Tax		Total
HEINERG	Value	Ra	te Ai	mount	Rate	Amo		Tax Amount 198.30
84733099	1,101.69		9%	99.15	9%		99.15 99.15	198.30
	4 404 60			99.15				130.00
Tax Amount (in words) : INF	One Hund	Ired I	Ninety E	ight and	d Thirty p	aise	Jniy	1
Company's PAN : AB	NFA3724B							ata Products
Declaration					to	or Ava	ION DA	ata Piouuois
We declare that th	nis invoice sl	nows t	he actual				1	121
price of the goods	described a	nd the	at all			3.24	11	1.31
particulars are tru	e and correc	t.vvar	ranty				Author	rised Signatory
Must be claimed f	rom Manufa	cturer	Univ.			ION		1.11
Land Careford State St	SUBJ	ECT T	O TIRUN	ELVELI J	URISDICT			

This is a Computer Generated Invoice

Premier Systems 142. Ist Floor, Trivandrum Road, Murugankurichi, Tirunelveli -2. GSTIN/UIN: 33ADDPN8973H1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : premiersys@yahoo.com	F	nvoice No. PRE/22-23/0 Supplier's Re		Dated 8-Nov Other F	- 2022 Reference	45)	
Buyer The Principal, Sadakathullah Appa College, Rahmath Naga - 627011. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		•					
		25					
SI Description of Goods	S.	HSN/SAC	Quantity	Rate	per	Amount	
EPSON EB -E01 Projector X8822904607 X8822905477 X8822904300 X8822903881		9007	4 Nos	25,390.63	Nos	1,01,562.52	1
Less Bill Details: New Ref PE22303 1,30,000.00 Dr	ery & Handling SGST CGST Round Off					14,218.75 14,218.75 (-)0.02	
a the							
8					100		/
nount Chargeable, (in words)	Total	-	4 Nos		₹	1,30,000.00	
dian Rupees One Lakh Thirty Thousand	Only	· Carrier Mar	a fill former som		ananie . P	E. & O.E	জন
HSN/SAC	Taxable		ral Tax	State		Total	
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	Total 1,01,562.5						
HSN/SAC	Taxable Value 1.01,562.5 Fotal 1,01,562.5 y Eight Thousa	Rate 2 14% 2 nd Four Hu	Amount 14,218.75 14,218.75 undred Thir	Rate A 14% 1 1 1	mount 4,218.75 4,218.75		28,437.50 28,437.50
	Co Ba A/o	mpany's Ba nk Name : No. anch & IFS (nk Details : Unio : 1190	n Bank of li 1304605002 INELVELI, 8	ndia 23	>	

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

Premier Systems 142, 1st Floor, Trivendrum Road, Murrigankurichi, Tirunelveli -2 GSTIN/UIN: 33ADDPN8973H1Z8 State Name - Tamil Nadu, Code : 33 F- Mail: premiersys@yahoo.com Buyer The Principal, Sadakathullah Appa College, Rahmath Nagar, Tir - 627011. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	F	nvoice No. PRE/22-23/0 Supplier's Ref		Dated 8-Nov Other	Reference(s)
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No EPSON EB -E01 Projector <i>X8872904607 X8872905477 X8872904300 X8872903881</i>		9007	4 Nos	25,390.63	Nos	1,01,562.52
Less R Bill Details: New Ref 1,30,000.00 Dr	Handling SGST CGST Round Off					14,218.75 14,218.75 (-)0.02
£ • -						
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Amount Chargeable (in words)	Total		4 1105		2	E. & O.E
Indian Rupees One Lakh Thirty Thousand Only		1	1.7		-	
HSN/SAC	Taxable Value	Rate	Amount	State Rate	Amount	Total Tax Amount
0007 Total	1,01,562.5	15 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	14,218.75 14,218.75		14,218.75 14,218.75	28,437.50 28,437.50
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and co	iht Thousa Cd Ba A/ Br	set the second	undred Thir nk Details Unio 1190		India	paise Only
goods described and that an particulars are not and co	1	ELI JURISDIO	CTION		Autho	rised Signatory

This is a Computer Generated Invoice

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INVOICE cum DELIVERY CHALLAN

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	e Date ate	:FY/22-23/QPS-247 :10/11/2022 :10/11/2022 :SadakClgeBtRck				Place Of Supply PO No PO Date Mode of Transport Ord Rf			: Tamil Nadu (33) : : : Direct Delivery : WeRckSer221110		
Bill To		in a state	Contraction of the	Mariansin Na Jinin		No. Barrielande	The Western		ALL STREET	ELLA HIMLING	
adaka aharr	rincipal Ithullah Appa Colleg ath Nagar Iveli - 627 011	je		4 / - 7 h			al aller	12 an	Sel and the first	Salar Carlos	
1.0	1 March 1	No.			Rate (incl.	co	ST	SGST			
.No 1	Item & Description	iption HSN/SAC Qty		GST)	···· %	Amt	%	Amt	Amount		
	Metal Battery Rack (Big)	7308		1	5,900.00	9%	450.00	9%	450.00	5,900.00	
2	Service Charges for Delivery & Installati (Installation of Batteries-Labour Charges)			1	800.00	9%	61.02	9%	61.02	800.00	
	n Words Rupee Seven Thou	sand Only					Tot	al Taxable Amo CGST9 (SGST9 (Shipping cha	9%) 9%)	5,677.96 511.02 511.02 300.00	
								Grand To	otal	₹7,000.00	
Bank	Time			No:	IFSC				otal		
Bank	Tirune SRIPU	elveli- RAM	5020	001005	4530 HDFC00		A.A.	Grand To	otal		
Bank HDFC AXIS erms Warra Service erms.	Conditions Condit	elveli- RAM IELVELI per Manufact warranty. *	5020 9090	200389 200389 Terms &	4530 HDFC00 38337 UTIB00 a Conditions On as per contract	00258	A.A.	Grand To	otal ower Systems		
# Bank HDFC AXIS erms Warra Servic erms. Maint All dis	Tirun SRIPU TIRUN & Conditions	elveli- RAM IELVELI per Manufaci (warranty. *	5020 9090 turer's AMC so	200389	4530 HDFC00 38337 UTIB00 A Conditions On as per contract	00258	A.A.	Grand To For Quantum P	otal ower Systems		
Bank IDFC XIS Warris Gervio rms, Maini All dis	Conditions inty claim if any, as p es will not carry any enance is chargeabl putes are subject to AC Summary:	elveli- RAM IELVELI per Manufaci (warranty. *	5020 9090 turer's AMC su of war in the	200389	4530 HDFC00 38337 UTIB00 Conditions On as per contract of Tirunelveli on	00258 Ily. Ily. CGST	A. A.	Grand To For Quantum P	otal ower Systems کامیک Signatory	₹7,000.00 Total Tax	
ank DFC XIS Varras Varras Inini II dis SN/S	Conditions inty claim if any, as p es will not carry any enance is chargeabl putes are subject to AC Summary:	elveli- RAM IELVELI per Manufaci (warranty. *	5020 9090 turer's AMC su of war in the	Terms & 200389 Terms & ervices a rranty: courts o	4530 HDFC00 38337 UTIB00 Conditions On as per contract of Tirunelveli on	oo258 Ity. Ity. CGST Rate	A. A.	Grand To For Quantum P Authorized SGST Rate	Signatory	₹7,000.00	
Iank DFC XIS Varra ervia ms. Maini III dis	Conditions inty claim if any, as p es will not carry any enance is chargeabl putes are subject to AC Summary:	elveli- RAM IELVELI per Manufaci (warranty. *	5020 9090 turer's AMC su of war in the	Terms & ervices a rranty: courts o rable An	4530 HDFC00 38337 UTIB00 Conditions On as per contract of Tirunelveli on	00258 Ily. Ily. CGST	A. A.	Grand To For Quantum P Authorized	Signatory	₹7,000.00 Total Tax	

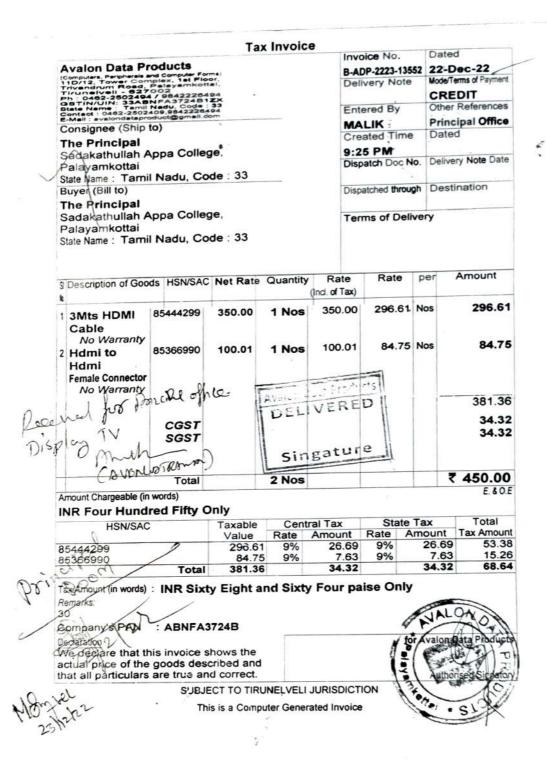
				Tax Invoice			5-Nov-22 at 21.07
10	valon Data P Computers, P 1D/12, Towar	eripherala Complex	and Compu		Invoice No. C-ADP2223	32834	Dated 26-Nov-22
H	Tvandrum Ro runeiveli - 63	ad, Palaya 7002	imkottai,		Delivery No	e	Mode/Terms of Payment Credit
a	0462-2503 STIN/UIN: 33 Iate Name	ABNEA37	24812X L Code : 3/	,	Entered By zamaan		Other Reference(s)
TI	Mail : avalon iver (Bill to) he Principal		and the second second second	Control of the second second	Created Tin 9:06 PM		Dated
cu	adakathuliah	Appa Colle	oge, Palaya	imkottai	Despatch Docum	nent No.	Delivery Note Date
	STIN/UIN				Despatched If	nrough	Destination
Ph	ate Name ace of Supply	Tamil Na			Terms of De Chemistry		tment
SI No.	Description	of Goods	HSN/SAC N	et Rate Quantity	Rate	per Dis	: % Amount
1	Zebronics I Motherboar MBZ26		84733020	1 Nos	2,711.86	Nos	2,711.86
2	CPU Coolin No Wan	g Fan	84733020	1 Nos	169.49 Nos		169.49
3	LIVETECH CABINET FRANCE With SMPS		84733099	1 Nos	1,440.68	Nos	1,440.68
							4,322.03
		CGST SGST Ing Off					388.98 388.98
	Round	ing on					0.01
1		Total		3 Nos			₹ 5,100.00
NF	ount Charge R Five Thous	able (in wo	ords) Hundred C	nhy			E. & O.E
1	ISN/SAC	Taxable		intral Tax	State T	ax	Total
47	22000	Value	Rate	Amount		mount	Tax Amount
	33020 33099	2,881 1,440		259.32	9%	259.3	
100	Total	4,322.	A CONTRACTOR OF	129.66 388.98	9%	129.6	the set of the sharehold the second s
ı An	nount (in words) : INF	Seven H	undred Se	venty Seven a	nd Ninęty S	388.9 Six pai	8 777.96 se Only
ony	pany's PAN : AB claration	NFA3724E	3				L'and a state of the
/e	declare that the of the goods iculars are true	described a	and that all	tual	for A	alon I	Data Products
lus	t be claimed fr	om Manufa	cturer Only.		13	Alin	rised Signatory
		SUBJ	ECT TO TIF	RUNELVELI JUR	ISDICTION	1. 16	

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22-23/11

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Printed on 18-Jan-23 at 12:08

oherals a	and Con	iputer Fo	orme)	Invoice No C-ADP2223		100 C 100 C 10	Jan-23		
omplex, , Palayaı 02	1st Floo mkottal,	r,				Mod	e/Terms of Payme edit		
MFA372	Code	33				Oth	Other Reference(s)		
taproduc	t@gma	ll.com		Created Til 12:07 PM		Dated			
pa Colle	ge, Pale	ayamkott	ai	Despatch Docu	ment N	o, Deli	very Note Dat		
Famil Na	du' Cod			0.02	1.5		stination		
Famil Na	du, Coa du	le : 33	1	Terms of D	eliver	у			
			Quantity	Rate	per	Disc. %	Amount		
	84439959	2,450.00	1 Nos	2,076.27	Nos		2,076.2		
ST		nia 1 an	สบรร์ไ	÷	£		186.8 186.8 0.0		
JE C	tor	5	- 	5.					
Total		36	1 Nos				₹ 2,450.00		
		이(hə) d Fifty (Dnly				E. & O.E		
							Total		
	9%	6		9%		6,86	Tax Amount \$73,72		
2,076.27			186.86	1	31B	6.86	373.72		
hree Hu A3724B invoice sh scribed a	ndred S nows the nd that a	actual	Three a	1	13)	o pai	se Only Froducts		
					A	thoris	ed Signatory		
	A palaya Pala	Alayamkottal, Palayamkottal, 20 24 / 9842228494 SNFA3724B12X mil Nadu, Code taproduct@gma pa College, Pala Tamil Nadu, Code Tamil Nadu, Code Tamil Nadu, Code SX 84439959 ge SST SST Off Total le (in words) nd Four Hundred Sable Value Rate 2,076.27 99 2,076.27 99 2,076.27 hree Hundred S A3724B invoice shows the scribed and that and correct.Warran	omplex, 1st Floor, Palayamkottal, 02 94 / 9842226494 SNFA3724B1ZX mil Nadu, Code : 33 taproduct@gmail.com opa College, Palayamkott Tamil Nadu, Code : 33 Tamil Nadu of HSN/SAC Net Rate SX 84439959 2,450.00 ge SST SST Off Total le (in words) nd Four Hundred Fifty C Taxable Central Ta Value Rate Amo 2,076.27 9% 9% 2,076.27 hree Hundred Seventy	omplex, 1st Floor, Palayamkottal, 02 94 / 9842226494 BNFA3724B1ZX mil Nadu, Code : 33 taproduct@gmail.com pa College, Palayamkottal Tamil Nadu, Code : 33 Tamil Nadu of HSN/SAC Net Rate Quantity SX 84439959 2,450.00 1 Nos ge SST SST Off Total 1 Nos le (in words) nd Four Hundred Fifty Only Taxable Central Tax Value Rate Amount 2,076.27 9% 186.86 p% 186	omplex. 1st Floor. Delivery N 02 P842228494 SNFA3724B12X Entered By mil Nadu, Code : 33 Created Ti taproduct@gmail.com Despatched I taproduct@gmail.com Despatched I taproduct@gmail.com Despatched I taproduct@gmail.com Terms of D opa College, Palayamkottai Despatched I Tamil Nadu Code : 33 taproduct@gmail.com Terms of D of HSN/SAC Net Rate Quantity Rate SX 84439959 2,450.00 1 Nos 2,076.27 ge SST SST SST SST SST SST SST SST SST SST itsclool 1 Nos Le (in words) Invoice itsclool Central Tax State T Value Rate Amount Rate Amount Rate Amount Amount Value Rate Amount Rate A 2,076.27 9% 186.86 9% 9% 9% <t< td=""><td>omplex, 1st Floor, O2 Delivery Note 02 Delivery Note 02 Delivery Note 03 Entered By Maheswari Created Time 12:07 PM Despatched throug 04 9842226494 ShrA3724B12X Maheswari mil Nadu, Code : 33 Teres of Deliver 05 HSN/SAC Net Rate Quantity Rate per 05 HSN/SAC Net Rate Quantity Rate per 05 SST SST 06 HSN/SAC Net Rate Quantity Rate per 07 SST SST 07 HSN/SAC Net Rate Quantity Rate per 08 84439959 2,450.00 1 Nos 07 Invoit 1 Nos 2,076.27 07 Invoit 1 Nos Invoit 07 Invoit 1 Nos Invoit 08 Invoit 1 Nos Invoit 07 Invoit 1 Nos Invoit 08 Invoit 1 Nos Invoit 18 Invoit 1 Nos Invoit <</td><td>omplex. 1st Floor. Delivery Note Mod 02 BAIAST24B12X Delivery Note Mod SNFA3724B12X Created Time Data SNFA3724B12X Terred By Oth SnFA3724B12X Code : 33 Created Time Data Spa College, Paleyamkottal Despatched through Despatched through Despatched through Tamil Nadu Code : 33 Terms of Delivery Terms of Delivery of HSN/SAC Net Rate Quantity Rate per Disc. % SX 84439959 2,450.00 1 Nos 2,076.27 Nos SST SST SST SST SST SST SST SST Anount 1 Nos Anount Anount</td></t<>	omplex, 1st Floor, O2 Delivery Note 02 Delivery Note 02 Delivery Note 03 Entered By Maheswari Created Time 12:07 PM Despatched throug 04 9842226494 ShrA3724B12X Maheswari mil Nadu, Code : 33 Teres of Deliver 05 HSN/SAC Net Rate Quantity Rate per 05 HSN/SAC Net Rate Quantity Rate per 05 SST SST 06 HSN/SAC Net Rate Quantity Rate per 07 SST SST 07 HSN/SAC Net Rate Quantity Rate per 08 84439959 2,450.00 1 Nos 07 Invoit 1 Nos 2,076.27 07 Invoit 1 Nos Invoit 07 Invoit 1 Nos Invoit 08 Invoit 1 Nos Invoit 07 Invoit 1 Nos Invoit 08 Invoit 1 Nos Invoit 18 Invoit 1 Nos Invoit <	omplex. 1st Floor. Delivery Note Mod 02 BAIAST24B12X Delivery Note Mod SNFA3724B12X Created Time Data SNFA3724B12X Terred By Oth SnFA3724B12X Code : 33 Created Time Data Spa College, Paleyamkottal Despatched through Despatched through Despatched through Tamil Nadu Code : 33 Terms of Delivery Terms of Delivery of HSN/SAC Net Rate Quantity Rate per Disc. % SX 84439959 2,450.00 1 Nos 2,076.27 Nos SST SST SST SST SST SST SST SST Anount 1 Nos Anount Anount		

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Printed on 27-Jan-23 at 20:39 **Tax Invoice Avalon Data Products** Invoice No. Dated (Computers, Peripherals and Computer Forms) B-ADP-2223-15302 27-Jan-23 11D/12, Tower Complex, 1st Floor, **Delivery Note** Mode/Terms of Payment Trivandrum Road, Palayamkottai, Credit Tirunelveli - 627002 Entered By Other Reference(s) Ph: 0462-2502494 / 9842226494 samraj Jd Office **Created Time** GSTIN/UIN: 33ABNFA3724B1ZX Dated 8:19 PM State Name : Tamil Nadu, Code : 33 Despatch Document No. **Delivery Note Date** E-Mail : avalondataproduct@gmail.com Buyer (Bill to) Destination Despatched through The Principal Sadakathullah Appa College, Palayamkottai Terms of Delivery :11 GSTIN/UIN State Name Tamil Nadu, Code: 33 Place of Supply Tamil Nadu SI Description of Goods HSN/SAC Net Rate Quantity Rate Disc. % Amount per 10 ZEBRONICS CABINET 84733099 1.600.00 1,355.93 1 Nos Nos 1,355.93 INSPIRE With Smps 4GB DDR3 Ram EVM for 2 84733099 750.00 635.59 1 Nos Nos 635.59 Desktop 202212095610 3 ZEBRONICS H61ME2 84733020 2,500.00 1 Nos 2,118.64 Nos 2,118.64 MOTHER BOARD WITH **NVME PORT** ZAK14NS15622 4 **Dell USB Keyboard** 84716040 500.00 423.73 1 Nos Nos 423.73 CN0N55P4LO30026R1PAF 4,533.89 CGST 408.05 SGST 408.05 Rounding Off 0.01 Pr M Total 4 Nos ₹ 5,350.00 Amount Chargeable (in words) E. & O.E INR Five Thousand Three Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax 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% 76.28 38.14 Total 4,533.89 408.05 816.10 408.05 Tax Amount (in words) : INR Eight Hundred Sixteen and Ten paise Only Company's PAN : ABNFA3724B Declaration for Avalon Data Products We declare that this invoice shows the actual price of the goods 22-23/13

211

described and that all particulars are true and correct.

Premier Systems		Invoice No.		Dated			
142, Ist Floor, Triv. Murugankurichi,	42. Ist Floor, Trivandrum Road, Iurugankurichi, irrunelveli -2.		- ÷	17-Feb-20 Other Refe		275	
GSTIN/UIN. 33AD	nil Nadu, Code : 33	e cienta a		1 (A)	-1		
The Principal,							
	a College, Rahmath Nagar, Tirunelveli						
State Name Place of Supply	Tamil Nadu, Code : 33 Tamil Nadu						

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No				a (5		
1	Brother DCP -L2520D Rate of Duty: 5% E73800L2N559780	8433	2 Nos	13,135.59	Nos	26,271.18
2	E73800J2N438795 Brother DCP B7500D E78345K2N735181	8443	1 Nos	13,983.05	Nos	13,983.05
				22		40,254.23
	Fright / Delivery &	Handling				
		SGST				3,622.88
		CGST				3,622.88
	F	Round Off				0.01
	Bill Details:					

New Ref PRE/22/30210 47,500.00 Dr

Arr	nount Chargeable (in words)	Total	E sto Ho	3 Nos	-	₹	47,500.00 E.&O.E
Inc	dian Rupees Forty Seven Thousand Five Hun	dred Only					
	HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
1.00		Value	Rate	Amount	Rate	Amount	Tax Amount
84:		26,271.18	9%	2,364.41	9%	2.364.41	4,728,82
844	43	13,983.05	9%	1,258.47	9%	1,258,47	2,516.94
1225	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

Declaration		Union Bank of I	23 & UBIN0811904
We declare that this invoice shows the actual price of the			for Premier Systems
goods described and that all particulars are true and correct.			1 QUE-
SUBJECT TO TIRUNEL	VELI JURISDICTION		Authorised Signatory
This is a Computer 0	Generated Invoice		
			22-23/14

9	Invoice No. Dated C.ADD2223.44088 27-Feb-23	-	Entered By Other Reference(s) sankitha	Created Time Dated	Despatch Document No. Delivery Note Date	Despatched through Destination	Terms of Delivery	P.G. Class Room Pandi Eng	ntity Rate per Disc. % Amount	1 Nos 932.20 Nos 932.20	83.90	83.90		1 Nos		State Tax	unt Rate Amount Tax Amount as on as 83 90 167 80	83.90	Eighty paise (for Avalon Data Products	Anton	Authorised Signaton	ELI JURISDICTION
I ax Invoice	cts	(Computers, Perity als and Computer Former 11D/12, Tower Complex, 1st Floor, Trivandrum Road, Palayamkottai, Trivandrum 627002	Philumen - 2502494 / 9842226494 GSTINUIN: 334BNF3724812X GSTINUIN: 334BNF3724812X		The Principal Sadakathullah Appa College, Palayamkottai	1 March		Place of Supply : Tamil Nadu	SI Description of HSN/SAC Net Rate Quantity	15Mts VGA Cable - 85444299 1,100.00	(Male to Male) No warranty of uter	SGS	1'Seord the	Total	-	entra	Value Rate Amo	0/.6	INR One Hundred Sixty Seve	Companys PAN : ABNFA3/24B 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.	SUBJECT TO TIRUNELVELI JURISDICTION
Printed »	-	Invoice No. Uated B-ADP-2223-16121 13-Feb-23 ModelTerms of Payment			Dated	Despatch Document No. Defivery Note Date	Despatched through Destination	Terms of Delivery	ite per Disc. % Amount	338.98 Nos 338.98	593.22 Nos 1,186.44	1,220.42 137.25 137.29			₹'1,800.00	ці	State Tax	A	106 78 PHOL	fty Eight paise Only	a Proplucts	AL AND	And and a series is a series of the series
Phi	Tax Invoice	and Computer Forms)		Ph : 0462-2502494 / 9842226494 GSTIN/UIN: 334BNF3724B1ZX jeya	E	The Principal Sadakathullah Appa College, Palayamkottai Despath[Despatc	GSTIN/UIN State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	n of HSN/SAC Net Rate Quantity	s5366990 400.00 1 Nos	85441190 700.00 2 Nos	Schine Muu	Jest Jest	Ì	Total 3 Nos	Amount Chargeable (in words)	INR One I nousand Eight Taxable Central Tax	Rate Amount Ra	9% 106.78	Total 1,525.42 137.29 Into Hundred Seventy Four and Fifty Eight paise O	Tax Amount (in words) - INN - WAS - State - Company's PAN : ABNFA3724B	Declaration We declare that this invoice shows the actual	price of the goods described and unat an

22-23/15

This is a Computer Generated Invoice

Premier Systems	Invoice No.	Dated
142, Ist Floor, Trivandrum Road,	PRE/22-23/0231	9-Mar-2023
Murugankurichi,	Supplier's Ref.	Other Reference(s)
Tirunelveli -2.		Controller of Examinationer
GSTIN/UIN: 33ADDPN8973H1Z8	127 g 012 g21 112	
State Name Tamil Nadu, Code : 33		3
E-Mail : premiersys@yahoo.com		
Buyer		
The Principal,	1	
Sadakathullah Appa College, Rahmath Nagar, Tirunelveli - 627011.		
State Name : Tamil Nadu, Code : 33		
Place of Supply Tamil Nadu		
	1	

SI No.		ion of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson DS-530II Scanner X8Q5025603	r	84716050	1 Nos	26,779.66	Nos	26,779.66
		Fright / Delivery & Handling SGST CGST		-			2,410.17 2,410.17
	Bill Details:						
	New Ref PRE/22-230231	31,600.00 Dr					5
						1	
		COt	i.				
			1			1	
						11	
io							
-		Total		1 Nos		1	\$ 31,600.00
	ount Chargeable (in words)						E. & O.E
Ind		housand Six Hundred Only					
	HSN/SAC	Taxable	A real designs of the second second second	tral Tax	State		Total
	10050	Value	Rate	Amount	Rate	Amount	Tax Amount

 Value
 Rate
 Amount
 Rate
 Amount
 Tax Amount

 84716050
 26,779.66
 9%
 2,410.17
 9%
 2,410.17
 4,820.34

 Total
 26,779.66
 2,410.17
 2,410.17
 4,820.34

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



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

K. Ald 11/3/2023

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

51.02.2023

Avalon Data F				voice		
TAX BELOW IN DEPENDENT I	Products				Invoice No.	Dated
Computers, P	eripherals an	d Comp	outer For	rms)	C-ADP2223-45912	13-Mar-23
11D/12, Tower Trivandrum Ro Tiruneiveli - 62	oad, Palayam 27002	kottai,			Delivery Note	Mode/Terms of Paymen Credit
Ch : 0462-250 STIN/UIN: 3 State Name	2494 / 98422 3ABNFA3724	B1ZX	99		Entered By sankitha	Other Reference(s
E-Mail avalor	dataproduct	agmail	.com		Created Time	Dated
Buyer (Bill to)					1:55 PM	
The Principal Sadakathullah	Appa Colleg	e, Pala	yamkotte	ai	Despatch Document No.	Delivery Note Date
					Despatched through	Destination
GSTIN/UIN State Name	Tamil Nad		a: 33		Terms of Delivery	
Place of Supply	: Tamil Nac	iu			Pandi Eng	
SI Descrip		ISN/SAC	Net Rate	Quantity	Rate per l	
WOODEN	TUSB 8	5182200	480.00	1 Nos	406.78 Nos	406.7
SPEAKER HP 32GB PENDRIVE	E 2.0	34717030	300.00	1 Nos	254.24 Nos	254.2
METAL V2		5441190	100.01	2 Nos	84.75 Nos	169.5
CABLE			. 2	1 of		830.5
			S	Nº N	- Dec	V 74.7
5	CGST	-	+ ,	ti. w	NOCK I	74.7
	SGST	و		2	· / / / - 0"	(-)0.0
			- 1	2.0	No.	
Rour	nding Off	2	0 4			
avel 3)	nding Off	Celler	Xe	1	i And	
avel 3)	ir .	Cener	100.01 	4 Nos	1 Mars	• •
avel 3)	Total	mult	Xe*	4 Nos	1 And	₹ 980.00
and 3) Amount Charg	Total meable (in wo	nds)	2	4 Nos	1 And	₹ 980.00
Amount Charge NR Nine Hun	Total peable (in wo ndred Eighty	nds) Only		4 Nos	i And	₹ 980.00 E. & O.E
and 3) Amount Charg	Jeable (in wo ndred Eighty Taxable	nds) Only	Central Ta	4 Nos	State Tax	₹ 980.00 E. & O.t
Amount Charge NR Nine Hun HSN/SAC	Jeable (in wo ndred Eighty Taxable Value	nds) Only Rate	Central Ta	4 Nos	Rate Amour	₹ 980.00 E. & O.t Total Tax Amount
Amount Charge NR Nine Hun HSN/SAC	Total geable (in wo ndred Eighty Taxable Value 406.70	rds) Only Rate 8 9	Central Ta Am	4 Nos ax ount 36.61	Rate Amour 9% 36	₹ 980.00 E. & O.t Total It Tax Amount 5.61 73.22
Amount Charge NR Nine Hun HSN/SAC 35182200 34717030	Total Jeable (in wo indred Eighty Taxable Value 406.71 254.2-	Only Rate 8 90 4 90	Central Ta Am	4 Nos ax iount 36.61 22.88	Rate Amoun 9% 36 9% 22	₹ 980.00 E. & O.t Total tt Tax Amount 5.61 73.22 2.88 45.76
Amount Charg INR Nine Hun HSN/SAC 85182200 84717030 85441190	Total Jeable (in wo indred Eighty Taxable Value 406.7/ 254.2/ 169.5/	All rds) Only Rate 8 9° 4 9° 0 9°	Central Ta Am	4 Nos ax ount 36.61 22.88 15.26	Rate Amound 9% 36 9% 22 9% 23 9% 15	₹ 980.00 E. & O.E Total tt Tax Amount 5.61 73.22 2.88 45.76 5.26 30.52
Amount Charg INR Nine Hun HSN/SAC 85182200 84717030 85441190 Total	Total peable (in wo indred Eighty Taxable Value 406.7/ 254.2/ 169.5/ 1 830.5/	Conly Co	Central Ta Am % %	4 Nos ax iount 36.61 22.88 15.26 74.75	Rate Amoun 9% 36 9% 22 9% 15 9% 15 74 74	₹ 980.00 E. & O.1 Total it Tax Amount 5.61 73.2 2.88 45.7 5.26 30.5
Amount Charg INR Nine Hun HSN/SAC 85182200 84717030 85441190 Total Tax Amount (n words) : IN	Total Jeable (in wo indred Eighty Taxable Value 406.71 254.2 169.50 I 830.5 NR One Hun	Conly Only Rate 8 9° 4 9° 0 9° 2 dred Fo	Central Ta Am % %	4 Nos ax iount 36.61 22.88 15.26 74.75	Rate Amound 9% 36 9% 22 9% 23 9% 15	₹ 980.00 E. & O.t Total tt Tax Amount 5.61 73.2 2.88 45.7 5.26 30.5
Amount Charg INR Nine Hun HSN/SAC 85182200 84717030 85441190 Total Tax Amount (n words) : IN	Total Jeable (in wo indred Eighty Taxable Value 406.71 254.2 169.50 I 830.5 NR One Hun	Conly Only Rate 8 9° 4 9° 0 9° 2 dred Fo	Central Ta Am % %	4 Nos ax iount 36.61 22.88 15.26 74.75	Rate Amoun 9% 36 9% 22 9% 15 9% 15 74 74	₹ 980.00 E. & O.E Total tt Tax Amount 5.61 73.22 2.88 45.76 5.26 30.52
Amount Charg INR Nine Hun HSN/SAC 85182200 84717030 85441190 Total Tax Amount (n words) : IN Company's PAN : A	Total Jeable (in wo indred Eighty Taxable Value 406.71 254.2 169.50 I 830.5 NR One Hun	Conly Only Rate 8 9° 4 9° 0 9° 2 dred Fo	Central Ta Am % %	4 Nos ax iount 36.61 22.88 15.26 74.75	Rate Amour 9% 36 9% 22 9% 15 9% 16 9% 16 9% 16 9% 16 9% 16 9% 16 9% 16 9% 16	₹ 980.00 E. & O.E Total tt Tax Amount 5.61 73.22 2.88 45.76 5.26 30.52
Amount Charg INR Nine Hun HSN/SAC 85182200 84717030 85441190 Total Tax Amount (in words) : IN Company's PAN : A Declaration	Total peable (in wo ndred Eighty Taxable Value 406.71 254.2 169.50 I 830.5 NR One Hum BNFA3724B	Conly Conly Rate 8 9° 4 9° 0 9° 2 dred Fo	Central Ta Am % %	4 Nos ax iount 36.61 22.88 15.26 74.75	Rate Amour 9% 36 9% 22 9% 15 9% 16 9% 16 9% 16 9% 16 9% 16 9% 16 9% 16 9% 16	₹ 980.00 E. & O.E Total tt Tax Amount 5.61 73.22 2.88 45.76 5.26 30.55 4.75 149.56
Amount Charg INR Nine Hun HSN/SAC 85182200 85441190 Total Tax Amount (in words) : IN Company's PAN : A Declaration We declare that	Total peable (in wo ndred Eighty Taxable Value 406.71 254.2 169.50 I 830.5 NR One Hum BNFA3724B t this Invoice s	All Andrews the hows the	Central Ta Am % % porty Nine	4 Nos ax iount 36.61 22.88 15.26 74.75	Rate Amour 9% 36 9% 22 9% 11 74 74 Ifty paise Only 74	₹ 980.00 E. & O.E Total tt Tax Amount 5.61 73.22 2.88 45.76 5.26 30.55 4.75 149.56
Amount Charg INR Nine Hun HSN/SAC 85182200 84717030 85441190 Total Tax Amount (n words) : IN Company's PAN : A Declaration We declare that price of the goo	Total peable (in wo indred Eighty Taxable Value 406.71 254.2 169.50 I 830.55 NR One Hum BNFA3724B t this invoice s ods described a	Autority Only Called Rate 8 9° 4 9° 0 9° 2 dred For and that	Central Ta Am % % % orty Nine e actual all	4 Nos ax iount 36.61 22.88 15.26 74.75	Rate Amour 9% 36 9% 22 9% 11 74 74 Ifty paise Only 74	₹ 980.00 E. & O.E Total tt Tax Amount 5.61 73.22 2.88 45.76 5.26 30.55 4.75 149.56
Amount Charg INR Nine Hun HSN/SAC 85182200 85441190 Total Tax Amount (in words) : IN Company's PAN : A Declaration We declare that price of the goo particulars are t	Total peable (in wo indred Eighty Taxable Value 406.71 254.24 169.50 I 830.55 NR One Hum BNFA3724B t this invoice s ods described a true and correct	Autority only Called Rate 8 9° 4 9° 0 9° 2 dred For and that ct.Warra	Central Ta Am % % % orty Nine e actual all nty	4 Nos ax iount 36.61 22.88 15.26 74.75	Rate Amour 9% 36 9% 22 9% 15 9% 74 ifty paise Only 74	₹ 980.00 E. & O.E Total tt Tax Amount 5.61 73.22 2.88 45.76 5.26 30.55 4.75 149.56
Amount Charg INR Nine Hun HSN/SAC 85182200 84717030 85441190 Total Tax Amount (in words) : IN Company's PAN : A Declaration We declare that price of the goo	Total peable (in wo indred Eighty Taxable Value 406.7/ 254.2/ 169.5/ I 830.5/ NR One Hum BNFA3724B t this invoice s ods described a true and correct d from Manufa	Autority only Cate Rate 8 90 9 2 dred For hows the and that ct.Warra octurer O	Central Ta Am % % % orty Nine e actual all nty nly.	4 Nos ax iount 36.61 22.88 15.26 74.75 e and Fi	Rate Amour 9% 36 9% 22 9% 15 74 ifty paise Only	₹ 980.00 E. & O.E Total It Tax Amount 5.61 73.22 2.88 45.76 5.26 30.55 4.75 149.50 In Data Product
Amount Charg INR Nine Hun HSN/SAC 85182200 85441190 Total Tax Amount (in words) : IN Company's PAN : A Declaration We declare that price of the goo particulars are t	Total peable (in wo ndred Eighty Taxable Value 406.71 254.2- 169.50 I 830.5 NR One Hum BNFA3724B t this invoice s ods described a true and correct d from Manufa SUBJI	hows the and that ct.Warra cturer O ECT TO	Central Ta Am % % % orty Nine e actual all nty nly. TIRUNE	4 Nos ax iount 36.61 22.88 15.26 74.75 e and Fi	Rate Amour 9% 36 9% 22 9% 11 74 ifty paise Only for Avalo	₹ 980.00 E. & O.E Total It Tax Amount 5.61 73.22 2.88 45.76 5.26 30.55 4.75 149.50 In Data Product
Amount Charg INR Nine Hun HSN/SAC 85182200 84717030 85441190 Total fax Amount (n words) : IN Company's PAN : A Declaration We declare that price of the goo particulars are t	Total peable (in wo ndred Eighty Taxable Value 406.71 254.2- 169.50 I 830.5 NR One Hum BNFA3724B t this invoice s ods described a true and correct d from Manufa SUBJI	hows the and that ct.Warra cturer O ECT TO	Central Ta Am % % % orty Nine e actual all nty nly. TIRUNE	4 Nos ax iount 36.61 22.88 15.26 74.75 e and Fi	Rate Amour 9% 36 9% 22 9% 15 74 ifty paise Only	₹ 980.00 E. & O.t Total tt Tax Amount 3.61 73.22 2.88 45.70 5.26 30.55 4.75 149.50 rt Data Product

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Premier Systems 142, lat Floor, Triv Murugankunchi, Tirunetveli 2,		Invoice No. PRE/22-23/0234 Supplier's Ref.	Dated 14-Mar-2023 Other Reference(s) Csc Lab
GSTIN/UIN 33AC State Name Tar E-Mail premiersy Buyer	ni Nadu, Code : 33		
	oa College, Rahmath Nagar, Tirunelveli		
- 627011 State Name Place of Supply	Tamil Nadu, Code 33 Tamil Nadu		<u>a</u> .

SI Description of	HSN/SAC	Quantity	Rate	per	Amount
Goods and Services					
	85176930	3 Nos	7,542.37		22,627.11
1 Dlink 24 Port Gigabyte Switch		1 Nos	6,610.17	Nos	6,610.17
D Link CAT6 UTP Cable	39162019	10 Nos	165.25	Nos	1,652.50
45x45 Mono Dut Pipe	39173100	4 Nos	42.37	Nos	169.48
4 35 mm 1.25" Hose Pipe	85469090	2 Nos	12.71	Nos	25.42
5 G2 Tape Roll	39239090	1 Nos	169.49	Nos	169.49
6 300mm Cable Tie	8536	160 Nos		Nos	678.40
7 Dlink RJ 45 Connector	998713	1 Nos	10,169.49	Nos	10,169.49
8 Service Charges					
Laying , Crimping Charges		- 1		l-	42,102.06
					42,102.00
Fright / Delivery & Handlin	g				
SGS					3,789.19
CGS	T	1 1			3,789.19
Less Round O	ff				(-)0.44
Bill Details:					
New Ref #20003 49,630.00 Dr				1 1	
т	otal	182 Nos			₹ 49,680.00
Amount Chargeable (in words)					E. & O.E
Indian Rupees Forty Nine Thousand Six Hundred Eighty					
Only	Company's	Bank Details			
ony	Bank Name		nion Bank o	f India	
	A/c No.		901304605		
	Branch & IF	S Code : TI	RUNELVEL	I, & UB	IN0811904
Declaration	the second second second			fo	RrenilePS term
Wa declare that this invoice shows the actual price of the				1	- (PAS)
goods described and that all particulars are true and correct.					3 5
					Apphansed and hatc
SUBJECT TO TIRUN	ELVELI JURIS	DICTION			ven
This is a Compute					

This is a Computer Generated Invoice

		140	INVOICE					
		(Ta	ax Analysis)					
e No. PRE/22-23/0	234				3~		Dated	14-Mar-2023
		Pren	nier Systems					
			or, Trivandrum	Road,				
		Mu	rugankurichi,					
		Ti	runelveli -2.					
		GSTIN/UIN:	33ADDPN897	3H1Z8				
		State Name :	Tamil Nadu, C	ode : 33				
		E-Mail : pre	miersys@yaho	o.com				
		Party : The Pr	incipal,					
			athullah Appa	College,				
		Rahma	th Nagar,					
		Tirunel	veli - 627011.					
		State Name	: Tamil Nad	u, Code :	33			
		Place of Supply	y: Tamil Nad	u				
HS	N/SAC		Taxable	Cen	tral Tax	Sta	ate Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
85176930			22,627.11	9%	2,036.44	9%	2,036.44	4,072.88
00110000			6,610.17	9%	594.92	,9%	594.92	1,189.84
39162019			1,652.50	9%	148.73	9%	148.73	297.46

	Total	42,102.06		3,789.19		3,789.19	7,578.38
				0 700 40		2 700 40	7.578.38
198713	Ì	10,169.49	9%	915.25	9%	915.25	1,830.50
8536		678.40	9%	61.06	9%	61.06	122.12
39239090		169.49	Э%	15.25	9%	15.25	30.50
85469090		25.42	9%	2.29	9%	2.29	4.58
39173100		169.48	9%	15.25	9%	15.25	30.50
39162019		1,652.50	9%	148.73	9%	148.73	297.46
		0.010.11	010	001.02			

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

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Systems for Premie ansed Sighatory

	•	AA HIV OIGE					
e No. PRE/22-23/0234		(Tax Analysis)					
e No. PRE/22-25/0254		2 2 2		10		Dated	14-Mar-2023
r		emier Systems	-				
		loor, Trivandrum	Road,				
		Aurugankurichi,					
		Tirunelveli -2.	011470				
		N: 33ADDPN897					
		: Tamil Nadu, (
		remiersys@yaho	50.com				
	Party : The						
		akathullah Appa	College,				
		math Nagar,					
		elveli - 627011.					
	State Name		• •	0.0			
			u, Code :	33		10	
	Place of Sup			33		0	
HSN/SA	Place of Sup		u	33 tral Tax	Sta	ate Tax	Total
HSN/SA	Place of Sup	ply: Tamil Nad	u		Sta Rate	ate Tax Amount	Total Tax Amoun
	Place of Sup	ply : Tamil Nad Taxable	u Cen	tral Tax	and the second se	and the first out the state of	
	Place of Sup	ply : Tamil Nad Taxable Value	u Cen Rate	tral Tax Amount	Rate	Amount	Tax Amoun
85176930	Place of Sup	ply : Tamil Nad Taxable Value 22,627.11	u Cen Rate 9%	tral Tax Amount 2,036.44	Rate 9%	Amount 2,036.44	Tax Amoun 4,072.8
8517 <mark>6930</mark> 39162019	Place of Sup	ply : Tamil Nad Taxable Value 22,627.11 6,610.17	u Cen Rate 9% 9%	tral Tax Amount 2,036.44 594.92	Rate 9% ,9%	Amount 2,036.44 594.92	Tax Amoun 4,072.8 1,189.8
85176930 39162019 39173100	Place of Sup	ply : Tamil Nad Taxable Value 22,627.11 6,610.17 1,652.50	u Rate 9% 9% 9%	tral Tax Amount 2,036.44 594.92 148.73	Rate 9% ,9% 9%	Amount 2,036.44 594.92 148.73	Tax Amoun 4,072.8 1,189.8 297.4 30.5
8517 <mark>6930</mark> 39162019	Place of Sup	ply : Tamil Nad Taxable Value 22,627.11 6,610.17 1,652.50 169.48	u Rate 9% 9% 9% 9%	tral Tax Amount 2,036.44 594.92 148.73 15.25	Rate 9% ,9% 9% 9%	Amount 2,036.44 594.92 148.73 15.25	Tax Amoun 4,072.8 1,189.8 297.4 30.5 4.58
85176930 39162019 39173100 85469090	Place of Sup	ply : Tamil Nad Taxable Value 22,627.11 6,610.17 1,652.50 169.48 25.42	u Cen 9% 9% 9% 9% 9%	tral Tax Amount 2,036.44 594.92 148.73 15.25 2.29	Rate 9% 9% 9% 9%	Amount 2,036.44 594.92 148.73 15.25 2.29	Tax Amoun 4,072.8 1,189.8 297.4

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

Total

42,102.06

3,789.19

3,789.19

7,578.38

for Premier Systems Signatory

Premier Systems

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

Invoice No.	Dated
PRE/22-23/0235	14-Mar-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

No Goods and Services 1 Power Cord 15 Mtr 2 LT VGA Cable 10mtr CCT-HDMI 15 Mtr Cable	HSN/SAC	Quantity	Rate	per	Amount
1 Power Cord 15 Mtr 2 LT VGA Cable 10mtr CCT-HDMI 15 Mtr Cable	1.12 <u>0</u> -121				
2 LT VGA Cable 10mtr CCT-HDMI 15 Mtr Cable			and the second se	the state	
2 LT VGA Cable 10mtr CCT-HDMI 15 Mtr Cable	8544	5 Nos	677.97	Nos	3,389.8
CCT-HDMI 15 Mtr Cable	85442090	1 Nos	466.10	Nos	466.10
	85442090	9 Nos	838.98	Nos	7,550.82
4 CCT-VGA 15 Mtr Cable	85444299	4 Nos	593.22	Nos	2,372.88
	90106000	10 Nos	4,745.76	Nos	47,457.60
6 Service Charges	998713			1	4,000.00
					65,237.25
Fright / Delivery & Handling		E.			
SGST					5,871.35
CGST					5,871.35
Round Off					0.05
Bill Details:					
New Ref PHE/220026 78,980.00 Dr					
Total		29 Nos			₹ 76,980.00
Amount Chargeable (in words)					E. & O.E
Indian Rupees Seventy Six Thousand Nine Hundred Eighty	v Only				
HSN/SAC Taxable	Centra				

HSN/SAC	2	Taxable	Cen	trailax	Sta	ate lax	lotal
		Value	Rate	Amount	Rate	Amount	Tax 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 for Rramier Systems We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Q natory Æ Ithor SUBJECT TO TIRUNELVELI JURISDICTION Uner This is a Computer Generated Invoice

		Rahma Tirunel State Name	thullah Appa th Nagar, veli - 627011, ; Tamil Nad	u, Code				
		Place of Supply	10.23		tral Tax	Sta	ite Tax	Total
· .	HSN/SAC	. K	Taxable Value	Rate	Amount	Rate	Amount	Tax Amou 213.5
5044090 4717020 471			1,186.44 3,813.56 12,669.43	9% 9% 9% 9%	106.78 343.22 1,140.25 76.27	9% 9% 9% 9%	106.78 343.22 1,140.25 76.27	686.4 2,280.5 152.5
544 4439959 443 802			847.42 2,415.24 805.08 2,500.00	9% 9% 6%	217.37 72.46 150.00	9% 9% 6% 9%	217.37 72.46 150.00 80.08	434.7 144.9 300.0 160.1
473			889.83 1,186.44	9% 9%	80.08 106.78	9%	106.78	213.5
5238020		NUMBER OF THE PARTY OF THE PARTY OF THE		570	2,293.21		2,293.21	4,586.4
*	s) : Indian Rupees	Total	26,313.44 Five Hundre	d Eighty		rty Two	palse Only	
	s) : Indian Rupees	Construction of the Action of		d Eighty		rty Two	paise Only	
A.	s) : Indian Rupees	Construction of the Action of		d Eighty		rty Two	paise Only	
A.	s) : Indian Rupees	Construction of the Action of		d Eighty		rty Two (palse Only	
2011 2011	s) : Indian Rupees	Construction of the Action of		d Eighty		rty Two	paise Only	1 1 1
A.	s) : Indian Rupees	Construction of the Action of		d Eighty		rty Two	paise Only	1 1
	s) : Indian Rupees	Construction of the Action of		d Eighty		rty Two	paise Only	1 1 1 1
A.	s) : Indian Rupees	Construction of the Action of		d Eighty		rty Two	paise Only	:
A.	s) : Indian Rupees	Construction of the Action of		d Eighty		rty Two (paise Only	:
A.	s) : Indian Rupees	Construction of the Action of		d Eighty		rty Two	paise Only	•
	s) : Indian Rupees	Construction of the Action of		d Eighty		rty Two	paise Only	:

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Promier Systems 142, lat Floor, Trivandrum Road,	PRE/22-23/0		30-Mar	and the state of the second se	1.5
Murugankurichi, firunelveli -2. 3STIN/UIN: 33ADDPN8973H1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : premiersys@yahoo.com	Supplier's Ref		Other R	eferen	ce(s)
-Mail : premiersyscolyandologia he Principal, adakathullah Appa College, Rahmath Nagar, Tirunelveli 627011. tate Name : Tamil Nadu, Code : 33 lace of Supply : Tamil Nadu	- 5.6	talke Za			
	7.161				
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
A Zeb 450w Smps Seagate 1TB External HDD Mouse Dell USB Optical MS/116 Mouse Dell USB Optical MS 116 MOS Battery Coconut 12A Compatible Toner	85044090 84717020 8471 8471 8544 84439959 8443	2 Nos 1 Nos 15 Nos 12 Nos 20 Nos 6 Nos 1 Nos	593.22 3,813.56 296.61 508.47 12.71 402.54 254.24	Nos Nos Nos Nos Nos	1,186.44 3,813.56 4,449.15 6,101.64 254.20 2,415.24 254.24
7 Teflon 9 HDMI to VGA Splitter 10 Logitech Presentor R400 11 A4 Size Paper 12 UNCO- USB Wifi Dongle	8443 8544 8471 4802 8473 85238020	2 Nos 2 Nos 1 Nos 10 Nos 3 Nos 4 Nos	275.42 296.61 2,118.64 250.00 296.61 296.61		550.84 593.22 2,118.64 2,500.00 889.83 1,186.44
17 K7 Total Security 1 User	100 V 100 V	1 A. (1993) B. (1997) - 1997) 		-	26,313.44
Fright / Delivery & Handlin SGS CGS Round C	ST ST				2,293.21 2,293.21 0.14
On Account 30,899.86 Dr					Δ.
Received the above in in good condition. Entered in the stock / Page To	temo	. Art			
in good condition.	register				
Entered mage	MO .	79 Nos			₹ 30,900.0
Amount Chargeable (in words)					E. & O.E
Indian Runees Thirty Incusand Nine Hundred Only		ank Details			
Payments may be made	Bank Name A/c No.	: Unio	on Bank of 13046050	023	N0811904
Payments may be made 6. Ham 30.3.23	Branch & IFS		JNELVEL,		Premier System
Ve declare that this invoice shows the actual price of the oods described and that all particulars are true and correct.	-			F	untorbed Signat
	LVELI JURISD				191 191

22-23/24

Tax Invoice

QTECH SALES 899/1, BELL AMORCESS COLONY, SHAP	THINAGAR			Way Bill No. 1476438706	Date 14-	ed Mar-202	23
TIRUNELVELI GSTIN/UIN: 33AGIPA3807B1Z7			elivery Note	an in the fact of the termine		le/Terms	of Payment E
State Name : Tamil Nadu, Code : 3: E-Mail : gtechtnyly@dataone.in	3		upplier's Ref. 76		Othe	er Refere	ence(s)
Buyer			uyer's Order No.		Date		
Sadakathullah Appa College,			AC/COE/03/20	and a second		Mar-202	
Rahmath Nagar,		D	espatch Docume	nt No.	Detr	very Note	e Date
Palayamkottai, Tirunelveli 627011.	221		espatched throug y Vehicle	h	Dest	lination	
State Name : Tamil Nadu, Cod	e : 33	1.11	erms of Delivery				
SI Description of		HSN/SA	C Quantity	Rate		per	Amount
Goods					_		
S.No: REB2704564 DP7100- Document Processor S.No: V9C08A3967 With TK7220 Toner Small Trolley	CGST - 9% SGST 9%				9 9 9 9	6	17,820.00 17,820.00
	Total		1 nos			IN ₹	2,33,640.00
Amount Chargeable (in words) INR Two Lakh Thirty Three Thousa	nd Six Hund	red Fort					E. & O.E
HSN/SAC	Taxable	1	entral Tax	State	Tax		Total
333 04 6 2 4 6 6 6 6	Value	Rate	Amount	Rate		ount	Tax Amount
	1,98,000.00	9%		9%		820.00	35,640.00
3443	.,,						

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21.000 14.03.2027

TK. And gho s



Authorised Signat

Invoice No.

PRE/22-23/0232

Supplier's Ref.

Dated 10-Mar-2023 Other Reference(s)

Premier Systems 142. Ist Floor, Trivansirum Road, Murugaokunobi, Druhekeli -2 GSTIN/UIN 33ADDPN8973H128 State Name - Tamii Nadu, Code: 33 E-Mait: premiersys@yaboo.com Burel State Principal

The Principal, Sadakashullah Appa College, Rahmath Nagar, Tirunelveli

RCT011 State Name Tamil Naclu, Codo 33 Place of Supply Tamil Naclu

Si Description of Gaxts	HSN/SAC	Quantity	Rate	per	Amount
Zeb Webcam	8525	30 Nos	550.85	Nos	16,525.5
Fright / Delivery & Handli	na				
SG				1	1,487.3
CG	ST				1,487.3
Less Round C	Off			1	(-)0.1
Bill Details:					
New Ref #22302 19,500.00 D					
New Rev 452322 19.0000					
To	tal	30 Nos			
Amount Chargeable (in words)		30 Nos	. 1 113		
To Amount Chargeable (in words) Indian Rupees Nineteen Thousand Five Hundred Only	Ŷ		State 1	ax	E. & O.I
To Amount Chargeable (in words) Indian Rupees Nineteen Thousand Five Hundred Only HSN/SAC Taxa Valu	y ble Cent re Rate	ral Tax Amount	and the second se	mount	₹ 19,500.0 E. & O.E Total Tax Amount
To Amount Chargeable (in words) Indian Rupees Nineteen Thousand Five Hundred Only HSN/SAC Taxa Valu 8525 16,5	V ble Cen Je Rate 25.50 9%	trat Tax Amount 1,487.30	Rate A 9%	mount 1,487.3	E. & O.I Total Tax Amount 30 2,974.60
To Amount Chargeable (in words) Indian Rupees Nineteen Thousand Five Hundred Only HSN/SAC Taxa Valu 8525 16,5	y ble Cenv ze Rate 25.50 9% 25.50	ral Tax Amount 1,487.30 1,487.30	Rate A 9%	mount 1,487.3 1, 487. 3	E. & O.1 Total Tax Amoun 30 2,974.60 30 2,974.60
To Amount Chargeable (in words) Indian Rupees Nineteen Thousand Five Hundred Only HSN/SAC Taxa Valu 5525 16,5 Total 16,5 Total 16,5 Tax Amount (in words) Indian Rupees Two Thousand Ni	y ble Cenv ze Rate 25.50 9% 25.50	iral Tax Amount 1,487.30 1,487.30 eventy Four ink Details Unic 1190	Rate A 9%	mount 1,487.3 1,487.3 paise ndia 23 & UBI	E. & O.I Total Tax Amoun 30 2,974.60 2,974.60 Only
To Amount Chargeable (in words) Indian Rupees Nineteen Thousand Five Hundred Only HSN/SAC Taxa Valu 8525 16,5 Total 16,5 Total 16,5 Tax Amount (in words) Indian Rupees Two Thousand Ni exaration e declare that this involce shows the actual price of the	y ble Cent 25 50 9% 25 50 ne Hundred S Company's Ba Bank Name A/c No.	iral Tax Amount 1,487.30 1,487.30 eventy Four ink Details Unic 1190	and Sixty	mount 1,487.3 1,487.3 paise ndia 23 & UBI	E. & O. Total Tax Amoun 0 2,974.6 0 2,974.6 Only
To Amount Chargeable (in words) Indian Rupees Nineteen Thousand Five Hundred Only HSN/SAC Taxa Valu 8525 16,5 Total 16,5 Total 16,5 Tax Amount (in words Indian Rupees Two Thousand Ni Polaraton	y ble Cent 25 50 9% 25 50 ne Hundred S Company's Ba Bank Name A/c No.	iral Tax Amount 1,487.30 1,487.30 eventy Four ink Details Unic 1190	and Sixty	mount 1,487.3 1,487.3 paise ndia 23 & UBI	E. & O.1 Total Tax Amount 2,974.60 0 2,974.60 Only
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4	2, Ist Floor, Trivandrum Road,			PRE/23-24/005	0	a president and a	y-2023	
	rugankurichi, unelveli -2.		1	Supplier's Ref.		122102042020	Reference(s)	
38	TIN/UIN: 33ADDPN8973H1Z8					2/COE	2023	
	ate Name : Tamil Nadu, Code : 33							
	Mail : premiersys@yahoo.com							
	yer Bringing							
	e Principal, Idakathullah Appa College, Rahmath N	lagar.						
	unelveli - 627011.							
	ate Name : Tamil Nadu, Code :	33						
	ace of Supply : Tamil Nadu							
		ũ.						
SI	Description of Goods		HSN/SA	C Quantity	Rate	Der	Amount	
io.			HON/OP	Quantity	Rate	per	Amount	
1	Windows Server 2022 STD 16 Core		997331	1 No	46,186 .	44 Nos	46,186.44	
	License Pack (7738)			110	40,100.	1103	40,100.44	
2	SQL Server 2022 STD Edition (7740))	997331	1 No	1.			
5	Windows Server 2022 1 Device-CAL 7739)	.(997331	5 No	s 1,271.	19 Nos	6,355.95	
4	SQL Server 2022-1 Device CAL(774	1)	997331	5 No	s 5,932.2	20 Nos	29,661.00	
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	Fright / Delivery & I	Handlina					1,07,627.12	
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m	ount Chargeable (in words)	Total		12 Nos			₹ 1,27,000.00.	
	an Rupees One Lakh Twenty Seven	Thousand	Only				E. & O.E	
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97	331	1,07,627.12			Rate 9%	Amount	Tax Amount	
	Total	1,07,627.12		9,686.45		9,686 9,686		
X	Amount (in words) : Indian Rupees Ni	the second		and the second se	the second se			
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	TDS)	500	2					
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	5 8	61	Banl A/c ≬	k Name	Union Bank 11901304605	of India		
15		2	5_Bran	et & IFS Code	TIRUNELVE	LI, & UBI	N0811904	
e d	aration_ lectare that this invoice shows the actual pri s described and that all a states the actual pri	\nearrow	ter	//			Premier Systems	
	a described and that all particulars are true	and of the	760		ER	180	Contr	
re	ct.		A		15/1-	- JEAU	Ithorised Signatory	
	SUBJE	CT TO TIRUN	NELVELI JU	JRISDICTION	× 71	1.50		
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Premier Systems 142. Ist Floor Triv Murugankurichi, Tiruneiveli -2 GSTIN/UIN 33AD	andrum Road.	Invoice No. PRE/23-24/0049 Supplier's Ref.	Dated 29-May-2023 Other Reference(s) 2/COE/2023	
	nil Nadu, Code : 33			
The Principal.	pa College, Rahmath Nagar. Tirunelveli			
State Name Place of Supply	Tamil Nadu, Code : 33 Tamil Nadu			

285100 216040 214900	1 Nos 1 Nos 1 Nos		Nos	3,51,694.92 7,627.12 847.46
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TAX INVOICE(Page 2)

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	Invoice No			no May	-2023		
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Principal, akathullah Appa College, Rahmath Nagar, Tirunelvel	i						
akathulian Appa ooning .							
7011. te Name : Tamil Nadu, Code : 33							
ce of Supply : Tamil Nadu							
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	Total		9 Nos			₹6.	17,000.0
	Total		9 Nos			₹6,	17,000.0 E. & O.I
Amount Chargeable (in words)			9 Nos			₹6	,17,000.0 E. & O.1
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an Rupees Six Lakh Seventeen Thousand Only	y Taxable		Itral Tax		ite Tax Amou		E. & O.I Total Tax Amoun
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			Invoice No.		e-Way Bill No.		Dated				
1.1.1	9/1, BELL AMORCESS COLONY, S RUNELVELI	К.	376 Delive	ary Note	59147643670	-		ar-2023 Terms of Payment			
GSTIN/UIN: 33AGIPA3807B1Z7								IMMEDIATE			
	ate Name : Tamil Nadu, Code Mail : qtechtnvly@dataone.in		Supplier's Ref. 376				Other Reference(s)				
	yer			Buyer's Order No. SAC/COE/03/2023				Dated 11-Mar-2023			
	dakathullah Appa College,			tch Docun			Delivery Note Date				
	hmath Nagar, layamkottai,										
Tin	unelvell 627011.			Despatched through By Vehicle				Destination			
Sta	te Name : Tamil Nadu, C	ode : 33	Terms of Delivery								
				IMMEDIATELY							
14											
SI	Description of		HSN/S	AC	Quantity	Rate	,	per	Amount		
a	Goods Kyocera MFD Model Taskalfa 4012I S.No: REB2704564 DP7100- Document Processor S.No: V9C08A3967 With TK7220 Toner Small Trolley CGST - 9%			1 nos		\$ 1,98,000.00					
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	Total				1 nos				IN ₹ 2,33,640.00		
	t Chargeable (in words)	Ú.						1	E. & O.E		
(T	wo Lakh Thirty Three Thousa										
HSN/SAC		Taxable Value	1.	entral Ta			ate Tax		Total		
3		1,98,000.00	Rate	1	nount	Rate 9%	0.101	nount 7,820.	Tax Amount 00 35,640.00		
3		1 98 000 00	9%	17	,820.00						

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TK. And Sypton

Cotech Sales

			Tax Invo	oice						
(Co	alon Data Products mputers, Peripherals and Computer For	ms)				Invoice N B-ADP-	lo. 2324-153 :	5	Dated 29-Ap i	-23
Triv	0/12, Tower Complex, 1st Floor, andrum Road, Palayamkottai,				-	Delivery	Note		Mode/To Credit	erms of Payment
Ph	inelveli - 627002 : 0462-2502494 / 9842226494 TIN/UIN: 33ABNFA3724B1ZX					Entered I jeya	Ву		Other R Pandi	eference(s) Sir
Sta	te Name : Tamil Nadu, Code : 33 lail : avalondataproduct@gmail.com					Created 1:40 PN			Dated	
The	er (Bill to) Principal					Despatch	Document N	No.	Delivery	/ Note Date
Sac	lakathullah Appa College, Palayamkotta	i			-	Despatch	ned through	١	Destina	tion
Sta	TIN/UIN : te Name : Tamil Nadu, Code ce of Supply : Tamil Nadu	: 33				Terms of Commi t	Delivery ttee Offic	9		
SI N-	Description of Goods	HSN/SAC	Net Rate	Qua	antity	R	ate	per	Disc. %	Amount
1	100X35 EXPERSSO ADDRESS LABLE	48204000	949.	99	1 No	S	805.08	Nos	5	805.08
	CGST SGST									72.46 72.46
	Total				1 Nos					₹ 950.00
	ount Chargeable (in words) Nine Hundred Fifty Only									E. & O.E
	HSN/SAC	Taxable			ral Tax			ate Ta		Total
100	04000	Value	e R 605.08	ate 9%	Amo		Rate 9%	Ar	nount 72.46	Tax Amount 144.92
	Tot	al 8	05.08		• Ore to	72.46 72.46	9%		72.46 72.46	144.92
11	<pre>imount (in words) : INR One Hundred Forty npany's PAN : ABNFA3724B</pre>	Four and I	vinety Tw	o pais	e Only	1				
Dec	claration							for	Avalon D	ata Products
	declare that this invoice shows the actual pri ds described and that all particulars are true								Autho	orised Signatory

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TAX	X INVOI	CE				
Premier Systems 142, Ist 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, Tirune - 627011. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	PRI Sup	ice No. E/23-24/0 plier's Ref		Dated 5-Apr- Other F	2023 Reference(s)
SI Description of Goods No. 1 Numeric 5KVA Online with DC Power Pack VII230201634 2 Battery 12V 100AH Exide Power	85	SN/SAC 04 072000	Quantity 1 Nos 16 Nos	Rate 72,745.76 7,869.53		Amount 72,745.76 1,25,912.48
	ndling SGST CGST nd Off					1,98,658 24 24,174.87 24,174.87 (-)7.98
Tount Chargeable (in words)	Total		17 Nos		₹ 2	2, 47,000.00 E. & O.E
HSN/SAC Ta 8504 7 85072000 1,2	axable Value 2,745.76 5,912.48	Centr Rate 9% 14%	Amount 6,547 12 17,627.75	9% 14%)	6,547.12 7,627.75	
Total 1,9 Tax Amount (in words) Indian Rupees Forty Eight The paise Only	8,658.24 ousand T	hree Hui	24,174.87	···· · · · · · ·	4,174.87 Seventy	48,349.74 Four

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 T R

Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice



INVOICE # INV-000054 UNPAID - PAY INVOICE

Bill To

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Sadakathdullah Appa College Rahmath Nagar Tirunelveli Tamilnadu IN 627011

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

Item	Qty	Rate	Tax	Amount
website Updation August 2021 - March 2022 ISO certificate NME subject allocation Faculty menu update New Appointed staff photo and profile update site updation1 Research update Photos update Website updation UGC guidelines 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	1	46,500.00	0%	46,500.00
ine Payment	~ ~		Sub Total Total	₹46,500.00 ₹46,500.00
k ^k : IDBI Bank , ^{ne} : ETHOUGHTZ, ^{:0630102000019512, ^{rent Account,} Ashok Nagar Branch, Chennai. IFSC : IBKL0}	0000630.	V.O.	- TIT Roseline	2022

22-23/29

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

Tax	PAN	-	AABCE6828L

Income Tax

33AABCE6828L2ZG

GSTIN no :

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 DLT charges levied by TRAI and telecom companies 2.5 paise per SMS	4,000.00 500.00
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

Amarc Modern App. Admission online Process or Application OTP Puppe od 22-23/30



INVOICE # INV-000069

OVERDUE - PAY INVOICE

Bill To

1. ju

Sadakathdullah Appa College Rahmath Nagar Tirunelveli Tamilnadu IN 627011

Invoice Date: 2022-09-20 Due Date: 2022-09-23

tem	Qty	Rate	Тах	Amount
NAAC SSR New Page Creation	310	550.00	0%	170,500.00
NAAC & Website Updation Website Existing Page and Naac Existing Page updation	160	250.00	0%	40,000.00
			Sub Total Total	₹210,500.00 ₹210,500.00
offline Payment Bank				
lank : IDBI Bank, lame : ETHOUGHTZ, lo : 0630102000019512, Current Account, Ashok Nagar Branch, Chennai. I	FSC : IBKL0000630	/		
Authorized Signature	J. Sora	md		
J. ODroch Kar		O.N		
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ASY- Educational Automation Software Pvt Ltd



Educational Institution's Automation Software for You

Income Tax PAN- AABCE6828L

GSTIN no: 33AABCE6828L2ZG

8th Sep 2022 Invoice No. : PGST 254

Sadakathullah Appa College, Rahmath Nagar, Tirunelveli 11

INVOICE

Sub : Online Application / ADMISSION 2022 Transaction charges

Rs
34,056
8,028
42,084
7,575
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

Easy Educational Automation software pvt ltd Name of account -HDFC bank, Besant nagar branch, Chennai Bank and branch : 50200038122800 (current account) OIN Account number : IFSC code HDFC0000010 : Total Bill Value - 49 659 Liv: 7.Ps - 842 Net 706al 48,817 12/09/22



EASY- Educational Automation Software Pvt Ltd



Income Tax

PAN- AABCE6828L

Service Tax Regn no :

33AABCE6828L2ZG

2nd Sep 2022 Invoice No: PGST 253

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

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. 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	45,000.00
Period 1 st OCT 2022 to 31 st 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,

T1/22 H.Narayanan. Bank details for bank transfer to our account Easy Educational Automation software pvt ltd Name of account -HDFC bank, Besant nagar branch, Chennai Bank and branch : (current account) Total Billvalu _53,100 50200038122800 Account number : HDFC0000010 IFSC code :

Flat 1B, New No.9, (Old No.5), First Main Road, (Above Anjappar) Kasturibai Nagar, Adyar, Chennai - 600 020. ☎ 8015688766, 9884069167 ◆ E-mail : easysoftin@gmail.com ◆ website : indiaschool.in

22-23/33

52,200

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ess: TDS

Net Total

ASY- Educational Autor	nation Software Pvt Ltd	1626 EAS	SY
Income Tax PAN- GSTIN no :	AABCE6828L 33AABCE6828L2ZG	Educational institution's Auto	mation Software for You
Towards support service chan software development, custor	ege, eli 11 <u>INVOICE</u> oplication 2022 software and rges for Online application modu mization, hosting charnes for a	Amount R le including dmission year	1 225 0 7
the year to suit conege riced. NOTE : Normal online application	services are charged at Rs 125000 fo ear. In view of good and very long asso of Rs 80,000 from first year & second GST 18 % on the above	r the first year,	

TOTAL AMOUNT PAYABLE INCLUSIVE OF TAX (Rupees Ninety four thousand and four hundred only)

EASY - Educational Automation Software Byt Ltd,

05 thim

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

90tal Bill Value - 94,400

Less! TDE

14,400

94,400



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 1 st Aug 2022 to 30 th 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 , Sasthri / Besant Nagar, Chennai IFSC CODE : HDFC0000010 Current account number : 502 000 3812 2800

ponon O.N Total Bill Value -T.P.S 35,400

Flat 1B, New No.9, (Old No.5), First Main Road, (Above Anjappar) Kasturibai Nagar, Adyar, Chennai - 600 020. ☎ 8015688766, 9884069167 ♦ E-mail : easysoftin@gmail.com ♦ website : indiaschool.in 22-23/35

INVOICE # INV-000062 UNPAID - PAY INVOICE



Bill To

Sadakathdullah Appa College

Rahmath Nagar Tirunelveli Tamilnadu IN 627011

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

ltem	Qty	Rate	Tax	Amount
Webhosting Web Hosting Linux Server Space Increase	1	12,000.00	0%	12,000.00
\wedge			Sub Total	₹12,000.00
			Total	₹12,000.00
line Payment				
k				
k : IDBI Bank				

nk : IDBI Bank , me : ETHOUGHTZ,

:0630102000019512,

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

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22-23/36





To Bunson . The Jars

INV-000082

UNPAID - PA

Bill To

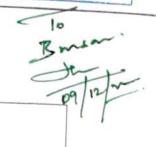
Sadakathdullah Appa College Rahmath Nagar Tirunelveli Tamilnadu IN 627011

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

# Item	Qty	Rate	Тах	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.			
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Authorized Signature				
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income Tax PAN- AABCE6828L

GSTIN no: 33AABCE6828L2ZG

3rd Dec 2022 Invoice No:PGST 324

adakathullah Appa College (Autonomous	s),
ahmath Nagar,	
irunelveli.	
T 3.7 T 7	0

INVOICE

Sub : College web fees software - support service

for WEB HOSTING OF YOUR STUDENTS, Fees & onlin	ne 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,

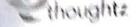
H.Narayanan

HDFC bank account details

22-23/38

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

Flat 1B, New No.9, (Old No.5), First Main Road, (Above Anjappar) Kasturibai Nagar, Adyar, Chennai - 600 020. 8015688766, 9884069167 E-mail : easysoftin@gmail.com website : indiaschool.in



HILL OIGE # INV-000083 UNPAID

BIII To

Sadakathdullah Appa College Rahmath Nagar Tirunelveli Tamilnadu IN 627011

Invoice Date: 2023-03-29 Due Date: 2023-03-31

Item		Qty	Rate	Тах	Amount
Hosting Renwal PAwten) Renewal from A	Qord 2023 to April 2024	1	9,200.00	0%	9,200.00
				Sub Total Total	₹9,200.00 ₹9,200.00
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nk : IOBI Bank . me : ETHOUGHTZ, : 0630102000019512,	r Branch, Chennai. IFSC : I	BKL0000630.			
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INVOICE # INV-000084 UNPAID

Bill To

Sadakathdullah Appa College Rahmath Nagar Tirunelveli Tamilnadu IN 627011

Invoice Date: 2023-03-29 Due Date: 2023-03-31

#	Item	Qty	Rate	Тах	Amount
1	Web Page Development New Web Pages Developement for Naac	128	450.00	0%	57,600.00
3	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.

bole Authorized Signature

zed Signature 1020-Contran Colorations Automations Colorations Col V. ROSELINE)



EASY-Educational Automation Software Pvt Ltd EASY Educational institution's Automation Software for You 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 30.000.00 accounts directly by the software and also updation of collection data to the various unit accounts and fees module. Period 1st April 2023 to 31st 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 Fvt Ltd, 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 Total Bill value -35,400 11/04/23 Less: TDS RY. - 600-34800

¹¹18, New No.9, (Old No.5), First Main Road, (Above Anjappar) Kasturibai Nagar, Adyar, Chennai - 600 020. ■ 8015688766, 9884069167 ◆ E-mail : easysoftin@gmail.com ◆ website : indiaschool.in

22-23/41





Income Tax

PAN- AABCE6828L

GSTIN no:

33AABCE6828L2ZG

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 challen fees collection, Complete accounts module for 15 Units, Attendance, Book store etc 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	45,000.00
Period 1 st April 2023 to 30 th Sep 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 and one hundred Only)

For EASY-Educational Automation Software Pvt Ltd,

Narc 4

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

(Job 1104)23

0.N Total Bill Value - 53,100 Heres 705 24. Net value 52,200,

Flat 1B, New No.9, (Old No.5), First Main Road, (Above Anjappar) Kasturibal Nagar, Adyar, Chennal - 600 020. ■ 8015688766, 9884069167 ◆ E-mail : easysoftin@gmail.com ◆ website : indiaschool.in 22-23/42

81.	Date of	Name of the	Bill No.	Name of the supplier	Quantity	Amount Rs. P.	L.F.	Source of fund	Location	Remark
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SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)

41

RAHMATH NAGAR, TIRUNELVELI - 11.

ASSETS / EQUIPMENTS STOCK REGISTER

			ASSETS / EQUIPMENTS STUCK REGI				ISTER				
SI. No.	Date of Purchase	Name of the asset / equipment	Bill No.	Name of the supplier	Quantity	Amount Rs. P.	L.F. No.	Source of fund	Location	Remarks	
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SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)

RAHMATH NAGAR, TIRUNELVELI - 11.

ASSETS / EQUIPMENTS STOCK REGISTER

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